

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Chouhan, Raj

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$8,155.64
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,551.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,706.66</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Adele-Rae Florist Ltd.
4714 E. Hastings Street
Burnaby, BC
V5C 2K7

INVOICE

(604) 299-0585

GST/HST# [REDACTED]

Invoice No.: 129440

Invoice Date: 01/06/23

Your Customer ID: [REDACTED]

Sold To		Deliver To	
Raj Chouhan Burnaby, BC		Bentall Memorial Burrard Skytrain Station Dunsmuir Side Vancouver, BC	
Order Date: 12/22/22 Delivery Date: 01/06/23	Ordered By: Sales Clerk: SC	Payment Due On Receipt	
Merchandise	Quantity	Price	
Funeral Wreath AR2244 Serene thoughts (ONE WREATH FOR THE 4 MLA's)	1	\$69.99	
Funeral RIBBON "Burnaby-Edmonds MLA Hon. Raj Chouhan"	1	\$10.00	

Enclosure Card Message: ADD RIBBON	Delivery Charge	\$4.50
	Sub Total	\$84.49
	GST/HST	\$4.22
	Prov Sls Tax	\$5.60
	TOTAL	\$94.31

PLEASE NOTE YOUR CUSTOMER ID: [REDACTED] ON YOUR REMITTANCE

This is an outbound-only message. You have received this e-mail from Adele-Rae Florist, in order to better serve you as a loyal customer. If you do not want to receive future e-mails on our specials and offers, [please go here.](#)

[One-Click Unsubscribe](#)





Burnaby Board of Trade
 201-4555 Kingsway
 Burnaby, BC V5H 4T8
 T:(604) 412-0100
 F:(604) 412-0102
 admin@bbot.ca

Invoice	
Invoice Date:	12/31/2022
Invoice Number:	305601

Raj Chouhan, MLA Burnaby Edmonds
 Raj Chouhan
 5234 Rumble Street
 Burnaby, BC V5J 2B6

Terms	Due Date
Due on receipt	12/31/2022

Description	Quantity	Rate	Amount
2023- Lunar New Year Banquet SOLD OUT (Raj Chouhan)	1	\$69.00	\$69.00
		Subtotal:	\$69.00
	(GST # [REDACTED])	Tax:	\$3.45
		Total:	\$72.45
		Payment/Credit Applied:	\$0.00
		Balance:	\$72.45

Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment or call our office at 604-412-0100.

Member Name: Raj Chouhan, MLA Burnaby Edmonds

Invoice #: 305601

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, B. C. V6X 3Z7
 Tel: (604) 231-6061
 Fax: (604) 231-6072

Office@interprint.ca

**INVOICE**

Invoice No.: **61594**

Date: 01/11/2023

Sold to: **Raj Chouhan - MLA**
 5234 Rumble Street
 Burnaby, B. C. V5J 2B6

Description	Quantity	Amount
Red Pocket insert 2.75 x 4" by 100lb gloss cover in 4c+4c	2,500	375.00
Couurier	1	16.00
Subtotal:		391.00
G - GST 5%		19.55
G7 - GST 5%, PST 7%		26.25
GST		
PST		
Inter Print Ltd. GST: [REDACTED]		
Please make cheque payable to Inter Print Ltd.	Total Amount	436.80
Comment: \$25 Will be charged on any NSF Cheque	Deposit	
Prepared by [REDACTED]	Received by	
	Balance Due	

COSTCO WHOLESALE

Willington #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

8D Member [REDACTED]
11 @ 9.49
303282 HI-CHEW VTY 104.39 G
11 @ 2.00
1722363 TPD/303282 22.00-G
102290 SWISS DELICE 16.49 G
SUBTOTAL 98.88
TAX 4.94
**** TOTAL [REDACTED] 103.82

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010014990 H
AUTH #: 9597Z 2023/01/17 [REDACTED]
Invoice Number: 012499
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 103.82

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 103.82
CHANGE 0.00

(G) GST 5% 4.94
TOTAL NUMBER OF ITEMS SOLD = 12
TOTAL DISCOUNT(S) \$ 22.00
2023/01/17 [REDACTED] 548 12 190 34

OP#: 34 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:548 Trm:12 Trn:190 OP:34

Items Sold: 12
8D 2023/01/17 [REDACTED]

CHECK # 177595 DATE 1/16/23
TABLE # 51 TIME ██████████
=====

-- DINING : ██████████ --

SEAT#	ITEMS ORDERED	AMOUNT
1	BURGER L	20.00
	SUBTOTAL	20.00
	GST	1.00

		21.00
2	RUSTIC ITALIAN	21.00
	SUBTOTAL	21.00
	GST	1.05

		22.05
3	MUSHROOM	22.00
	SUBTOTAL	22.00
	GST	1.10

		23.10
	TOTAL	66.15

SUBTOTAL 63.00
 GST 3.15

TOTAL DUE 66.15

OF GUESTS 3

Thank you for joining
us at Piva Modern Italian

----- TRANSACTION RECORD -----
PIVA RESTAURANT
787 COLUMBIA ST
NEW WESTMINSTBC

Purchase

Jan 16, 2023
VISA ██████████
TID: IC007556 *****
Sequence: 001 155 Entry: Tap EMV (H)
Auth#: 057701 Response: 01-027
Batch: 001 Server: 2200
Table: 16_2_51 [51 - DINING]
Check: 177595 [51 - DINING]

Amount \$ 66.15
Tip \$ 11.91

Total \$ 78.06

A000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy



BURNABY SPORTS HALL OF FAME

INVOICE

To: Raj Chouhan, MLA – Burnaby Edmonds
Date: February 22, 2023
Invoice #: 2023-005

Items:

1 ticket – 2023 Induction Banquet @ \$125.00 = **\$125.00**
(Ticket # 0010)

Please make cheque payable to: Burnaby Sports Hall of Fame

Induction Banquet

March 24, 2023 6:00 pm
Riverway Golf Course Clubhouse
9001 Bill Fox Way
Burnaby, B.C.

For cheque pick-up/information contact: [REDACTED]

Email: [REDACTED]

Telephone: [REDACTED]

Cheques can be mailed to: [REDACTED]

P.O. Box 51004 RPO Crest Centre
Burnaby, B.C. V3N 5B9

THANK YOU FOR YOUR SUPPORT!

Chouhan.MLA, Raj

From: admin@bbot.ca
Sent: February 24, 2023 2:43 PM
To: Chouhan.MLA, Raj
Subject: Confirmation: 2023 - Taiwan Business Connections Reception

Registration Information

2023 - Taiwan Business Connections Reception

Date: March 23, 2023 3:00 PM - 4:30 PM PDT

You've successfully completed registration for 2023 - Taiwan Business Connections Reception via Burnaby Board of Trade Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Attendee	Raj Chouhan	1	\$35.00
			Sales Tax \$1.75
			Total: \$36.75 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

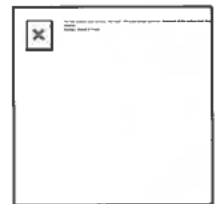
[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

2023 - Taiwan Business Connections Reception

Date: March 23, 2023 3:00 PM - 4:30 PM PDT

Item: Attendee



Attendee Name: Raj Chouhan

Attendee ID: 82603

Confirmation Number: e.1232.3550.76090

Sushi Garden
6611 Kingsway, Burnaby
Tel:(604)360-8611

Order #22 T [REDACTED]

Date: 23-Jan-2023 [REDACTED]

Server: [REDACTED]

>>> Customer #1

1 X Gomae	\$5.75
1 X Prawn Tempu	\$13.25
2 X Toro	\$5.60
@ \$2.80/each	
1 X >>D.Coke	\$2.50
<hr/>	
SUB-TOTAL:	\$27.10
GST(5%):	\$1.36
L.Tax(10%):	\$0.00
pst(7%):	\$0.18
<hr/>	
TOTAL DUE:	\$28.64

>>> Customer #2

1 X >>Miso Soup	\$2.00
1 X Gomae	\$5.75
1 X Vege Roll	\$5.55
<hr/>	
SUB-TOTAL:	\$13.30
GST(5%):	\$0.67
L.Tax(10%):	\$0.00
pst(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$13.97

>>> Customer #3

1 X >>Miso Soup	\$2.00
1 X Smk. Sal Roll	\$6.90
1 X Rainbow Roll	\$10.15
1 X W. Sal Sashimi 1/2	\$13.65
<hr/>	
SUB-TOTAL:	\$32.70
GST(5%):	\$1.64
L.Tax(10%):	\$0.00
pst(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$34.34

<hr/>	
SUB-TOTAL:	\$73.10
GST(5%):	\$3.66
L.Tax(10%):	\$0.00
pst(7%):	\$0.18
<hr/>	
GRAND TOTAL:	\$76.94

GST# [REDACTED]

THANK YOU!

SUSHI GARDEN HIGH
GATE

6611 KINGSWAY
BURNABY, BC V5E 1E2
6043608611

Cashier: Employee

Transaction 000074313985

Total	CA\$76.94
Tip	CA\$13.85
DEBIT CARD SALE	CA\$90.79
INTERAC [REDACTED]	

Retain this copy for statement
validation

Account: Default
23-Jan.-2023 [REDACTED]
CA\$90.79 | Method:
CONTACTLESS
INTERAC XXXXXXXXXXXX [REDACTED]
Reference ID: 000074313985
Auth ID: 006271
MID: *****2790
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

[REDACTED]

Burnaby Neighbourhood House
4460 Beresford Street | Burnaby, BC | V5H 0B8
Phone 604.431.0400
Email info@burnabynh.ca
Charitable Registration #: 87390 3090 RR0001



INVOICE NO. 2023-GUEST38

MARCH 7, 2023

BILL TO

Raj Chouhan
5234 Rumble Street
Burnaby, BC V5J 2B6

INSTRUCTIONS

Please make cheques payable to:
Burnaby Neighbourhood House

QUANTITY	DESCRIPTION	PER UNIT	TOTAL
2	18 th Annual Fundraiser Gala tickets	\$125.00	\$250.00

TOTAL DUE

\$250.00

THANK YOU FOR SUPPORTING THE BURNABY NEIGHBOURHOOD HOUSE!

Bill To: [REDACTED]

RAJ CHOUHAN, MLA
 BURNABY EDMONDS CONSTITUENCY
 5234 RUMBLE ST
 BURNABY BC V5J 2B6

Invoice	
Document Number	Date
95200409	23-Mar-2023
Sales Order/PO No.	
435278 CW	
Customer Ref./PO Date	
04-Nov-2022	
Order Number	Date
607101	04-Nov-2022
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount
7530986007	HOLIDAY CARDS FOR SPEAKER CHOUHAN	380 EA	N/A	234.86
Subtotal				234.86
GST/HST #	[REDACTED]	5.000 %	234.86	11.74
PST		7.000 %	234.86	16.44
Total (CAD)				263.04

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Chouhan, Raj

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$10,816.08
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$16,305.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$27,121.75</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Dec. 31, 2022

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Jan. 1, 2022 to Mar. 31, 2023

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2022 to Mar. 31, 2023

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



Campaign No: 164826
 Campaign: Monthly display ads
 PO Number:

Invoice No: LMP245627
 Invoice Date: 12/30/2022
 Sales Rep(s): Cynthia Hendrix
 Order Contact:

Bill-To

Raj Chouhan, MLA Burnaby-Edmonds
 ATTN: Raj Chouhan
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No: [REDACTED]

Advertiser

Raj Chouhan, MLA Burnaby-Edmonds
 Brand: Default-Brand
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Payment Due

	Canadian Dollars
Currency	
Base Amount	500.00
Adjustments	-351.00
Gross Amount	149.00
Agency	0.00
Net Amount	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.45
Payment Due Date	1/29/2023

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (LMP)	12/1/2022	12/31/2022	ROS - Premium Leaderboard	WEB - Size 300x100 (300x100), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		20,000	25.00000	7.45000	149.00
--- ADJUSTMENT ---							Digital Rate \$	-17.55	

Invoice No.	Invoice Date	Amount
LMP245627	12/30/2022	156.45

Printcraft Solutions Ltd.

5283 Imperial Street
Burnaby, British Columbia V5J 1E5

INVOICE

Invoice No.: 25273
Date: 12/22/22
Ship Date: 12/22/22
Page: 1
Re: Order No. 25488

Sold to:

Raj Chouhan - Burnaby Edmonds Community Office
5234 Rumble Street
Burnaby, BC V5J 2B6

Ship to:

Raj Chouhan - Burnaby Edmonds Community Office
5234 Rumble Street
Burnaby, BC V5J 2B6

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		22,000	2023 Constituency Office Calendars	GP		8,650.00
			Freight	G		150.00
			G - GST 5%			440.00
			GP - GST 5%, PST 7%			605.50
			GST			
			PST			
Shipped By: Tracking Number:					Total Amount	9,845.50
Terms: Net 30. Due 01/21/23.					Amount Paid	0.00
Comment:					Amount Owing	9,845.50
Sold By: [REDACTED]						

Campaign No: 354283
 Campaign: Lunar New Year 2023
 PO Number:

Invoice No: LMP252469
 Invoice Date: 1/17/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Raj Chouhan, MLA Burnaby-Edmonds
 ATTN: Raj Chouhan
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No:

Advertiser

Jagmeet Singh MP- Burnaby South
 Brand: Split Billing
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,591.00
Adjustments	-697.00
Gross Amount	894.00
Agency	0.00
Net Amount	894.00
Co-Op Share: 16.66%	148.94
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.39
Payment Due Date	2/16/2023

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jan 12, 2023		1/2 Page Horizontal (Colour)	Jan 12	1/2 Page Horizontal (9.875x6)	1	--	--	--
-- ADJUSTMENT --								Manual Adjustment	--
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2023/20230112/LMPBBY100-ZZZZNE-20230112-A007.pdf								

Invoice No.	Invoice Date	Amount
LMP252469	1/17/2023	156.39

Mailchimp Receipt

MC19686099

Issued to

Raj Chouhan
Raj Chouhan, MLA
Raj.Chouhan.MLA@leg.bc.ca
Office phone:
8267 14th Avenue
Burnaby, British Columbia
V3N 2C1
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] Canadian
Business ID) PST-[REDACTED]
(PST ID)

Details

Order # MC19686099
Date Paid: Jan 09, 2023 11:17
pm Los Angeles

Billing statement

Standard plan
5,000 contacts

CA\$135.39

Tax CA\$0.00

State Sales/Use

Tax CA\$9.48

PST

Tax Rate: 7%

Tax CA\$6.77

GST

Tax Rate: 5%

Paid via Visa ending in 6243 which expires
01/2026
on January 10, 2023

CA\$151.63

Balance as of January 10, 2023

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling
two-factor authentication.

Restrictions apply

If a refund is required, it will be issued in the purchase currency for
the amount of the original charge. Tax was applied to this
purchase.

Exchanged from \$ 112.00 at rate 1.35387.

Looking for our W-9?

Looking for our United States Residency Certificate?



INVOICE

Janet Routledge, MLA
1833 Willingdon Ave.
BURNABY BC V5C 5R3

Invoice Date
2 Jan 2023

Invoice Number
INV-1720

Reference
BB: 6 mos. - January 2023

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign January 2023 1 x Together With 1 x Photo and Caption 1 x Text Link	1.00	750.00	5%	750.00
			Subtotal	750.00
			TOTAL BC - GST 5%	37.50
			TOTAL CAD	787.50

MLA's share = \$196.88

Due Date: 3 Mar 2023

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9



GST/HST Number:

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries are not monitored daily - Please email ap@overstorymedia.com to let us know if you have mailed a cheque. Please make cheques payable to Overstory Media Group.

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 16, 2022	To Display Advertisement - [REDACTED] issue Page Number(s) 17 holiday greetings Note: price includes full colour at half price	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

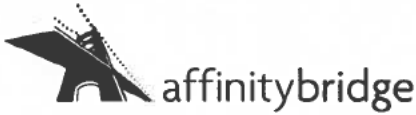
GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA's share = \$52.50



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7393**
Issue Date 2022/10/01
Due Date 2022/10/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7620**
Issue Date **2023/01/01**
Due Date **2023/01/31 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: ✓ Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Harry Balns	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ BowInn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	✓ Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



Campaign No: 164826
 Campaign: Monthly display ads
 PO Number:

Invoice No: LMP254507
 Invoice Date: 1/31/2023
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Raj Chouhan, MLA Burnaby-Edmonds
 ATTN: Raj Chouhan
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No: [REDACTED]

Advertiser

Raj Chouhan, MLA Burnaby-Edmonds
 Brand: Default-Brand
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	600.00
Adjustments	-451.00
Gross Amount	149.00
Agency	0.00
Net Amount	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.45
Payment Due Date	3/2/2023

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	1/1/2023	1/31/2023	ROS - Premium Leaderboard	WEB - Size 300x100 (300x100), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		20,000	30.00000	7.45000	149.00
-- ADJUSTMENT --							Digital Rate \$	-22.55	

Invoice No.	Invoice Date	Amount
LMP254507	1/31/2023	156.45

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : RAJ CHOUHAN, MLA
 5234 RUMBLE ST.,
 BURNABY BC V5J 2B6
 CANADA
 ATTN. : RAJ CHOUHAN
 TEL : (604) 660-7301
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 378573
 OUR ORDER NO. : 18142959
 OUR REF. NO. : 635859
 CUSTOMER CODE :
 DATE : January 15, 2023
 TERMS :
 TEARSHEET : 1
 SALESPERSON : CL
 GST REG. NO. :
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Jan 14, 23	RAJ CHOUHAN, MLA ONLINE ADV. RECTANGLE BANNER F2B-JAN 14-20/2023	OLARB 1X 1	166.67	166.67 G

plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 166.67 @5.00 % GST : 8.33

Sub-Total : 166.67
 Total : 175.00

** Pay immediately upon receipt of invoice **

Balance : 175.00

*(US Client: C\$1=US\$0.7424)



Council of Senior Citizens' Organizations of BC

Representing seniors in British Columbia since 1950

www.coscobc.org

COSCO (BC) Associate Membership 2023

I wish to renew my membership with COSCO, or join COSCO. I enclose my \$25 membership fee.

I wish to make a donation to COSCO. Please find enclosed a cheque for \$_____.

Name: (please print) RAJ CHOUHAN, MLA

Address: 5234 Rumble St

City: Burnaby Postal Code V5J 2B6



Phone: 604-660-7301

Email: RAJ.CHOUHAN.MLA@LEG.BC.CA

Date: Feb 1/2023 Signature: 

Disclaimer: COSCO collects the least amount of personally identifiable information possible so that we can maintain contact with our members. COSCO does not share personally identifiable information with third parties unless we are required to do so by law.

If you would like a receipt for your membership, please indicate. Yes No

Please make your cheques payable to COSCO. And mail to 
 COSCO Membership Secretary, BOX 81131, South Burnaby, BC, V5H 4K2. Or you can renew online with a credit card at COSCOBC.Org then click on Join.

Email: membership@coscobc.org Telephone: 604 444 4300



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RAJ CHOUHAN, MLA
 BURNABY EDMONDS CONSTITUENCY
 5234 RUMBLE ST
 BURNABY BC V5J 2B6

Invoice	
Document Number	Date
95172344	31-Jan-2023
Customer Number/2nd Reference No.	
[REDACTED] / B064320	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95172344 Bill To [REDACTED] Invoice Date 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RAJ CHOUHAN 2023 CALENDAR NEIGHBOURHOOD -> [REDACTED] PO#: 1610659912			3,121.19	G

Subtotal				3,121.19	
GST/HST # [REDACTED]	5.000 %		3,121.19	156.06	
Total (CAD)				3,277.25	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Campaign No: 358771
 Campaign: BBY AS WE AGE SENIORS GUIDE
 PO Number:

Invoice No: LMP263283
 Invoice Date: 2/27/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Raj Chouhan, MLA Burnaby-Edmonds
 ATTN: Raj Chouhan
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No:

Advertiser

Jagmeet Singh MP- Burnaby South
 Brand: Split Billing
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,295.00
Adjustments	105.00
Gross Amount	1,400.00
Agency	0.00
Net Amount	1,400.00
Co-Op Share: 12.50%	175.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 183.75
Payment Due Date	3/29/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
As We Age - Seniors Guide (BBY/NWR)	Feb 23, 2023		Full Page	seniors 2023	LMP_SUP No1_Demi Tab - Full Page (7.5x10)	—	1,295.00	1,400.00	1,400.00
— ADJUSTMENT —								Manual Adjustment	105.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY404/2023/20230223/LMPBBY404-ZZZZNE-20230223-011.pdf								

Invoice No.	Invoice Date	Amount
LMP263283	2/27/2023	183.75



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 [REDACTED]
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.11
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly
www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com

Campaign No: 164826
 Campaign: Monthly display ads
 PO Number:

Invoice No: LMP263813
 Invoice Date: 2/28/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Raj Chouhan, MLA Burnaby-Edmonds
 ATTN: Raj Chouhan
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No:

Advertiser

Raj Chouhan, MLA Burnaby-Edmonds
 Brand: Default-Brand
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

	Canadian Dollars
Currency	
Base Amount	600.00
Adjustments	-451.00
Gross Amount	149.00
Agency	0.00
Net Amount	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.45
Payment Due Date	3/30/2023

H.S.T./G.S.T. Registration

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	2/1/2023	2/28/2023	ROS - Premium Leaderboard	WEB - Size 300x100 (300x100), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		20,000	30.00000	7.45000	149.00
— ADJUSTMENT —							Digital Rate \$	-22.55	

Invoice No.	Invoice Date	Amount
LMP263813	2/28/2023	156.45

Your Brand Media Solutions Inc.
72042 - 4429 Kingsway
Burnaby BC V5H2A1
accounting@yourbrandmedia.com
Business Number [REDACTED]



INVOICE

BILL TO

Raj Chouhan MLA
5234 Rumble St.
Burnaby BC V5J2B6

INVOICE # 1381

DATE 01/06/2022

DUE DATE 01/07/2022

TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales bike rack advertising 3 facings @ \$60 for 6 months June 1 thru November 30, 2022	18	60.00	GST	1,080.00

locations:
X213 - 7274 Canada Way @ Edmonds
Y260 - 7155 Kingsway @ High Gate Village
X216 - 7558 Sixth St @ Graham

SUBTOTAL	1,080.00
GST @ 5%	54.00
TOTAL	1,134.00
BALANCE DUE	\$1,134.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	54.00	1,080.00

Mailchimp Receipt

MC20020783

Issued to

Raj Chouhan
Raj Chouhan, MLA
Raj.Chouhan.MLA@leg.bc.ca
Office phone:
██████████
Burnaby, British Columbia
██████████
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: ██████████
Business ID) ██████████
(PST ID)

Details

Order # MC20020783

Date Paid: Mar 09, 2023 ██████████

██████████ Los Angeles

Billing statement

Standard plan
5,000 contacts

CA\$139.10

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$9.74

Tax
GST
Tax Rate: 5%

CA\$6.95

Paid via Visa ending in [REDACTED] which expires
[REDACTED]
on March 10, 2023

CA\$155.79

Balance as of March 10, 2023

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling

[REDACTED]

Restrictions apply

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 112.00 at rate 1.39095.

[REDACTED]

[REDACTED]

Mailchimp Receipt

MC19853091

Issued to

Raj Chouhan
Raj Chouhan, MLA
Raj.Chouhan.MLA@leg.bc.ca
Office phone:
[REDACTED]
Burnaby, British Columbia
[REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED]
Business ID) [REDACTED]
(PST ID)

Details

Order # MC19853091
Date Paid: Feb 09, 2023 [REDACTED]
[REDACTED] Los Angeles

Billing statement

Standard plan	CA\$135.34
5,000 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$9.47
PST	
Tax Rate: 7%	

Tax	CA\$6.77
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires

CA\$151.58

on February 10, 2023

Balance as of February 10, 2023

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling

[REDACTED]

Restrictions apply

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 112.00 at rate 1.35337.

[REDACTED]

[REDACTED]

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA share = \$44.94

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. [REDACTED]

BC New Democrat Government Cuacus
 [REDACTED]
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023, Chinese New Year Ad, 1/2 page with color, \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.03

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.

Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20220107
	Invoice No.	378008
	Date	Jan 26 2023
	Terms	C O D
	Agent No.	[REDACTED]

Description	Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY	\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY MLA Share = \$29.61	\$420.00
	Subtotal \$1,100.00
	GST 5% \$55.00
	TOTAL CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To
BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **BC New Democrat**

Customer No. [REDACTED]

Invoice No. **0000083422**

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.24
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Chouhan, Raj

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,146.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$616.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,763.59</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RAJ CHOUHAN, MLA
 BURNABY EDMONDS CONSTITUENCY
 5234 RUMBLE ST
 BURNABY BC V5J 2B6

Invoice	
Document Number	Date
95153487	31-Dec-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95153487 Bill To [REDACTED] Invoice Date 2022.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	372 EA	0.95 /EA	353.40	G
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G

Subtotal				367.02	
GST/HST # [REDACTED]	5.000 %		367.02	18.35	
Total (CAD)				385.37	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc

INVOICE

PLEASE REMIT TO

GRAND & TOY
PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G1159	SOLD TO PURCHASE ORDER NO. 1159	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 989108
INVOICE DATE 01/11/2023	DUE DATE 02/10/2023	INVOICE NO. T626193

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY, BC V5J 2B6

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY, BC V5J 2B6

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	BX	40-23917 K CUP VH CRÈME BRULEE 24'S Van Houtte Single-Serve Coffee K-Cup Pods, Crème B rûlée Flavoured, Box of 24	20.53	NET	20.53	20.53	
1	1	0	BX	74-09037 STARBUCKS FRENCH ROAST KCUP Starbucks Single-Serve Coffee K-Cup Pods, French R oast, Box of 24	24.47	NET	24.47	24.47	
2	2	0	BX	94-06834 DONUT HOUSE KCUP LIGHT ROAST24 Donut House Single-Serve Coffee K-Cup Pods, Box of 24	17.67	CONTRACT	17.67	35.34	
1	1	0	BX	1884739 MARKR SANFORD SHARPIE BLK FINE Sharpie Permanent Markers, Black, Fine Tip, Box of 36	36.42	NET	36.42	36.42	PG
1	1	0	PK	22474C SHARPIE FLIP CHART MARKER 4/PK Sharpie Flip Chart Markers, Assorted Colours, Bull et Tip, Pack of 4	9.07	NET	9.07	9.07	PG
1	1	0	EA	46299PG FEBREZE PLUG LINEN 2 PACK Febreze PLUG Refills, Linen & Sky Scent, 26 mL, Pa ck of 2	14.04	NET	14.04	14.04	PG
2	2	0	EA	352441-0 PUR VALUE ICE MELTER 18 KG PUR Ice Melter	24.66	CONTRACT	24.66	49.32	PG
1	1	0	PK	Q6611A HP COLOUR LASER BROCHURE PAPER HP Laser Glossy Brochure Paper	32.21	NET	32.21	32.21	PG



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 une société d'**Office DEPOT**, Inc

INVOICE

PLEASE REMIT TO

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PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G1159	SOLD TO PURCHASE ORDER NO. 1159	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 989108
INVOICE DATE 01/11/2023	DUE DATE 02/10/2023	INVOICE NO. T626193

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY, BC V5J 2B6

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY, BC V5J 2B6

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	PK	08443PG SWIFFER WETJET MOP PAD REFILL Swiffer Wetjet Refills, Pack of 24 Consumable items are not returnable. >Due to product integrity, Grand & Toy will not accept returns on food products For item 40-23917 94-06834 >This extended delivery product should ship within 3-5 days. For item 40-23917 94-06834 Acknowledged by: Amber Keane	19.44	NET	19.44	19.44	PG
SUB-TOTAL								240.84	
PST TOTAL								11.24	
GST TOTAL								8.03	
HST TOTAL								0.00	

PLEASE PAY 260.11

We appreciate your business!

For account enquiries: **844-259-9133 X**

***TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.



An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc

INVOICE

PLEASE REMIT TO

GRAND & TOY
PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G1171	SOLD TO PURCHASE ORDER NO. 1171	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 277812
INVOICE DATE 03/16/2023	DUE DATE 04/15/2023	INVOICE NO. T819269

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY, BC V5J 2B6

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY, BC V5J 2B6

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	BX	74-09037 STARBUCKS FRENCH ROAST KCUP Starbucks Single-Serve Coffee K-Cup Pods, French Roast, Box of 24	24.47	NET	24.47	24.47	
1	1	0	BX	94-06834 DONUT HOUSE KCUP LIGHT ROAST24 Donut House Single-Serve Coffee K-Cup Pods, Box of 24	14.29	SALE	14.29	14.29	
1	1	0	BX	40-23917 K CUP VH CRÈME BRULEE 24'S Van Houtte Single-Serve Coffee K-Cup Pods, Crème Brûlée Flavoured, Box of 24	20.53	NET	20.53	20.53	
1	1	0	BX	24425 HIGHLI. ACCENT LIQUID INK YEL. Sharpie Liquid Pen-Style Highlighter, Fluorescent Yellow, Narrow Chisel Tip	23.40	NET	23.40	23.40	PG
1	1	0	CS	PG04246 CHARMIN STRG 20 TRIPLE ROLLS 1 Charmin 2-Ply Ultra Strong Bathroom Tissue 20=60, White, Roll of 187 Sheets, Pack of 20 rolls	24.99	SALE	24.99	24.99	PG
1	1	0	PK	98822 G&T 4X6 STICKY NOTE LINED PAS Grand & Toy Self-Stick Notes, Assorted Pastel Colors, Lined, 4" x 6", 100 Sheets/Pad, 8 per Pack	33.74	NET	33.74	33.74	PG
1	1	0	PK	98786 G&T WRITING PADS 8-1/2X11-3/4 Grand & Toy Professional Recycled Legal Pads, Assorted Colours, 8 1/2" x 11 3/4", 3/PK	17.76	NET	17.76	17.76	PG



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INVOICE

PLEASE REMIT TO

GRAND & TOY
PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G1171	SOLD TO PURCHASE ORDER NO. 1171	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 277812
INVOICE DATE 03/16/2023	DUE DATE 04/15/2023	INVOICE NO. T819269

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY, BC V5J 2B6

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY, BC V5J 2B6

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
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Consumable items are not returnable.
 >Due to product integrity, Grand & Toy will not accept returns on food products
 For item 94-06834 40-23917
 >This extended delivery product should ship within 3-5 days.
 For item 94-06834 40-23917
 Acknowledged by: Amber Keane

SUB-TOTAL	159.18
PST TOTAL	6.99
GST TOTAL	4.99
HST TOTAL	0.00

PLEASE PAY 171.16

We appreciate your business!

For account enquiries: **844-259-9133 X**

***TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Chouhan, Raj

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$26.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$26.63</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Chouhan, Raj

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$424.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$424.51</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Dec. 31, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2022 to Mar. 31, 2023

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2022 to Mar. 31, 2023

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members