

Expense Reports

Expense Report	EXP-6428	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	156.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10055	Jan 1, 2026	156.03	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-6430	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	154.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10054	Jan 1, 2026	154.97	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-6434	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	154.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10052	Jan 1, 2026	154.32	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-6432	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	154.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10053	Jan 1, 2026	154.35	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-6438	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	156.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-9695	Jan 1, 2026	156.06	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-6988	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276	Total Amount	156.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11714	Jan 9, 2026	156.71	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-7986	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8275	Total Amount	187.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-13010	Jan 28, 2026	187.50	0.00	8275 - Advertising

Expense Report	EXP-7985	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8275	Total Amount	4.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-13015	Jan 22, 2026	4.50	0.00	8275 - Advertising

Expense Report	EXP-7988	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8275	Total Amount	115.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-13009	Jan 22, 2026	115.04	0.00	8275 - Advertising

Expense Report	EXP-8179	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8275	Total Amount	196.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-13143	Feb 2, 2026	196.98	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-8551	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8273 bombay bistro	Total Amount	102.31		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-13751	Feb 5, 2026	102.31	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-8552	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8273 subway	Total Amount	10.32		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-13752	Feb 6, 2026	10.32	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-8736	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8281 staples	Total Amount	27.42		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-14035	Feb 11, 2026	27.42	0.00	8281 - Office Supplies

Expense Report	EXP-9012	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8271	Total Amount	350		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-13397	Feb 4, 2026	350.00	0.00	8271 - Attending Events

Expense Report	EXP-9385	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8281 costco	Total Amount	178.27		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-14985	Mar 1, 2026	178.27	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-9913	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276 mailchimp	Total Amount	154.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-15730	Mar 9, 2026	154.03	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9915	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8280	Total Amount	6.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	fspp-15875	Mar 4, 2026	6.28	0.00	8280 - Courier/ Postage

Expense Report	EXP-10187	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8271 BBOT	Total Amount	99.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-15495	Mar 5, 2026	99.75	0.00	8271 - Attending Events

Expense Report	EXP-10833	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8282 costco	Total Amount	533.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-17198	Mar 23, 2026	533.70	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-10835	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8282 winners	Total Amount	67.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-17394	Mar 30, 2026	67.17	0.00	8282 - Office Equipment / Furniture



Your order has been processed.

Order [REDACTED]

Processed on September 09, 2025 [REDACTED] Los Angeles.

Standard plan	CA\$139.32
5,000 contacts	

Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	

Tax	CA\$9.75
PST	
Tax Rate: 7%	

Tax	CA\$6.97
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$156.03
on September 10, 2025	

Balance as of September 10, 2025	CA\$0.00
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Your order has been processed.

Order [REDACTED]

Processed on August 09, 2025 [REDACTED] Los Angeles.

Standard plan	CA\$138.36
5,000 contacts	

Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	

Tax	CA\$9.69
PST	
Tax Rate: 7%	

Tax	CA\$6.92
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$154.97
on August 10, 2025	

Balance as of August 10, 2025	CA\$0.00
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Your order has been processed.

Order [REDACTED]

Processed on June 09, 2025 [REDACTED] Los Angeles.

Standard plan	CA\$137.79
5,000 contacts	

Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	

Tax	CA\$9.65
PST	
Tax Rate: 7%	

Tax	CA\$6.89
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$154.32
on June 10, 2025	

Balance as of June 10, 2025	CA\$0.00
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Your order has been processed.

Order [REDACTED]

Processed on July 09, 2025 [REDACTED] Los Angeles.

Standard plan	CA\$137.81
5,000 contacts	

Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	

Tax	CA\$9.65
PST	
Tax Rate: 7%	

Tax	CA\$6.89
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$154.35
on July 10, 2025	

Balance as of July 10, 2025	CA\$0.00
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Your order has been processed.

Order [REDACTED]

Processed on December 09, 2025 [REDACTED] Los Angeles.

Standard plan	CA\$139.34
5,000 contacts	

Tax	CA\$9.75
PST	

Tax Rate: 7%

Tax	CA\$6.97
GST	

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$156.06
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on December 10, 2025

Balance as of December 10, 2025
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CA\$0.00



Your order has been processed.

Order [REDACTED]

Processed on January 09, 2026 [REDACTED] Los Angeles.

Standard plan	CA\$139.92
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5,000 contacts

Tax	CA\$9.79
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PST

Tax Rate: 7%

Tax	CA\$7.00
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GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$156.71
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on January 10, 2026

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 01-28-2026



NON-TAX	\$187.50
TOTAL	\$187.50
CASH	\$200.00
CHANGE	\$12.50

ALL SALES FINAL

SUNNY GIFT SHOP

G #ST NO. 892123506

YOUR RECEIPT
THANK YOU
CALL AGAIN


REG 01-22-2026



NON-TAX	\$4.50
TOTAL	\$4.50
CASH	\$5.50
CHANGE	\$1.00

ALL SALES FINAL

SUNNY GIFT SHOP

 GST NO. 892123506

T&T Supermarket

Lansdowne Store

Unit NA-11, 8311 Lansdowne Rd., Richmond, BC V6X 3A4

Ph: (604) 370-2112 / Gst# 135747137RT

01/22/26

031304622

\$0.00

GROCERY

GARDEN STRAWBERRY LUCKY CANDY

22 @ \$4.98ea.

W \$109.56 G

嘉頓草莓利是糖

Points 100

\$0.00

SUB TOTAL

\$109.56

GST

\$5.48

TOTAL

\$115.04



Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

Invoice

Invoice Number [REDACTED]
Invoice Date 2026-02-02
P.O. Date 2026-01-06
P.O. Number [REDACTED]

Bill to: Raj Chouhan - MLA
[REDACTED]
Phone: (604) 660-7301
Email: raj.chouhan.mla@leg.bc.ca

Ship to: Raj Chouhan - MLA
[REDACTED]
Phone: (604) 660-7301
Email: raj.chouhan.mla@leg.bc.ca

1,000 Insert card - 2.75 x 4" D/S (Job 96995)	\$175.88
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Invoice Subtotal:	\$175.88
GST 5%:	\$8.79
Provincial:	\$12.31
Invoice Total:	\$196.98
Balance Due:	\$196.98

INDIAN BOMBAY BISTRO L
7558 6TH STREET V3N3M3
BURNABY BC
TD2276692301

SALE

Batch #: [REDACTED] RRN: [REDACTED]
02/05/26
Invoice #: 1 REF: [REDACTED]
APPR CODE: [REDACTED]
VISA Proximity
***** [REDACTED] **/**
VISA CREDIT
AID: A0000000031010

AMOUNT \$91.35
TIP \$10.96
TOTAL \$102.31

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

INDIAN BOMBAY BISTRO
7558 6TH ST.
BURNABY

PH. 6045331718

Token : 6
Date: 02/05/2026 Time: [REDACTED] INV#: [REDACTED]
Station [REDACTED] Server: [REDACTED]

GUEST RECEIPT

Table No: [REDACTED] Guests: 4
Customer: [REDACTED]

ITEM	QTY	PRICE	TOTAL
PANEER LABABDAR	1	21.00	21.00
BHINDI DO PIAZZA	1	19.00	19.00
CHICKEN CURRY	1	20.00	20.00
RAITA	1	7.00	7.00
TANDOORI ROTI	2	3.00	6.00
COCONUT NANN	1	7.00	7.00
COCONUT NANN	1	7.00	7.00
		Subtotal	87.00
		GST	4.35
		Total	91.35

Net Payable 91.35

==THANK YOU VISIT AGAIN==



Subway#25756-0 Phone 604-430-4441
7645 Royal Oak Ave
Burnaby, BC, V5J4K2
Served by: 56 2/6/2026 [REDACTED]
Term ID-Trans# [REDACTED]

Customer Receipt
GST# 865542518RT0001

Qty	Size	Item	Price
3		16oz Fountain Drink 16Fnt	\$8.37
Sub Total			\$8.37
Non Taxable Item Taxable Amount			\$0.00
BC GST 5% (5%)			\$0.42
BC PST 7% (7%)			\$0.59
Non Taxable Item			\$0.00
Total (Eat In)			\$9.38
Tips			\$0.94
Total (With Tips)			\$10.32
Credit Card			\$10.32
Change			\$0.00

STAPLES CANADA
Marine Way
5821 Marine Way
Burnaby, BC V5J 0A6
604-412-2950

SALE

00014 004 014

1	CRT BLK COVERS 6PK	
	22473453312	24.49B
SubTotal		24.49
	GST 5.00%	1.22
	PST 7.00%	1.71
Total		27.42





TRANSACTION RECORD



Thank you for supporting our 21st Annual Fundraiser Gala at the Delta Hotels!

If you have any questions, please contact [REDACTED] at [REDACTED]

Step 4: Submit Payment

Registration Options  Contact Information  Confirmation  Payment 

Your Receipt

Your payment was approved.

Please print this page for your records.

Transaction Date	2026-02-04
Payment Amount	\$350.00
Card Holder Name	[REDACTED]
Card Type	VISA
Card Account Number	[REDACTED]
Expiration Date	[REDACTED]
Address	[REDACTED]
City	Burnaby
Province	BC

Postal Code



Email



Authorization Code



Order Number



Customer Number

Process completed; please close browser.

Help spread the word!    

Privacy Policy

We take precautions to protect your information. We collect credit card or bank account information, names, addresses, and other data related to your transaction when you make a payment through our site. We use this information to process your payment.

Terms/Conditions

By submitting your payment, you authorize us to charge the account above for the amount specified in the *Transaction Amount* field. Account information for Recurring Pledges/Monthly Giving is encrypted and stored securely via SafeSave™ for automatic processing of your future payments. Notify us at anytime if you wish to discontinue your pledge.



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February 20, 2026

Legislature Financial Services

To Whom It May Concern:

I am writing to confirm that [REDACTED] purchased two tickets to the Burnaby Neighbourhood House's 21st Annual Fundraiser Gala for a total of \$350 using her VISA under the name [REDACTED] [REDACTED] for/in the name of MLA Raj Chouhan.

Please let me know if you require any further details.

Sincerely,

[REDACTED]

Resource Development Coordinator

CARE

CONNECT

ENGAGE

BELONG

SOUTH HOUSE	4460 Beresford St.	Burnaby, BC V5H 0B8	P: 604-431-0400	info@burnabynh.ca
NORTH HOUSE	4908 Hastings St.	Burnaby, BC V5B 1P6	P: 604-294-5444	northinfo@burnabynh.ca
BRENTWOOD HOUSE	2055 Rosser Ave.	Burnaby, BC V5C 5Y1	P: 604-299-5778	info@bbyeservices.ca

www.burnabynh.ca

COSTCO

WHOLESALE

Willinodon #548

4500 Still Creek Drive

Burnaby, BC V5C 0E5

PT Member

1727590	CASCADE PLUS	29.99 GP
2964545	JET DRY ULTR	15.99 GP
2043403	TPD/2964545	3.50-GP
2652709	DAWN	14.99 GP
1584546	GLYSOMED	15.99 GP
2031239	TPD/1584546	3.50-GP
1316243	AIRWICK OIL	24.99 GP
2043970	TPD/1316243	5.00-GP
	ECO FEE ADS	0.25 GP
1994328	SAVON BLEU	18.99 GP
1717599	BOUNTY 12X91	32.49 GP
2030502	TPD/1717599	6.50-GP
6262016	**KS BATH**	23.99 GP

SUBTOTAL

159.17

TAX

19.10

**** TOTAL

178.27



Your order has been processed.

Order [REDACTED]

Processed on March 09, 2026 [REDACTED] Los Angeles.

Standard plan	CA\$137.53
5,000 contacts	

Tax	CA\$9.63
PST	
Tax Rate: 7%	

Tax	CA\$6.88
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$154.03
on March 10, 2026	

Balance as of March 10, 2026	CA\$0.00
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Canada Post/Postes Canada

LONDON DRUGS #71

7280 MARKET CROSSING

BURNABY, BC V5J 0A0

GST/TPS#119321495

2026/03/04

W/G 2

G/S 1 @ \$5.98 \$5.98

OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.248
kg

Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000
Kg

Destination: Canada

Postal code - ZIP Code/Code postal -
ZIP: V3M2Y1

SUBTL/SOUS-TOTAL \$5.98

GST/TPS \$0.30

TOTAL \$6.28

Visa \$6.28



Receipt # [REDACTED]

2026-03-05

Bill To Raj Chouhan, MLA Burnaby - New Westminster

Quantity	Description	Unit Price	Total
1	Economic Address with Premier Eby at Svante - Raj Chouhan - Member	\$95.00	\$95.00
	SUBTOTAL		\$95.00
	SALES TAX		\$4.75
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$99.75
	2026-03-05 - Payment: Credit card		\$99.75
	TOTAL DUE BY 2026-03-05		\$0.00

COSTCO

WHOLESALE

Willingsdon #548

4500 Still Creek Drive

Burnaby, BC V5C 0E5

UR Member

2555555	PANA MCW BLK	159.99	GP
	ECO FEE ADS	6.95	GP
1842580	SWFFR PWRMOS	49.99	GP
2053935	TPD/1842580	10.00	-GP
	ECO FEE ADS	0.85	GP
2277744	SHARK CORDED	249.99	GP
	ECO FEE ADS	5.75	GP
2417309	POWERWASH	16.49	GP
2031240	TPD/2417309	3.50	-GP
	SUBTOTAL	476.51	
	TAX	57.19	
****	TOTAL	533.70	

WINNERS HOMESENSE

SOUTH BURNABY
140-5771 MARINE WAY
BURNABY BC
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

58 - HOUSEWARES	114013	\$4.99	GP
58 - HOUSEWARES	012786	\$24.99	GP
56 - GLASS/CRYSTAL	008707	\$29.99	GP
Subtotal		\$59.97	
BC GST 5.000%		\$3.00	
BC PST 7.000%		\$4.20	
Total		\$67.17	

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Pens.com	Workday SINV ID - 7853	572.20	0016.CO Chouhan, Raj - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/25/2026	04/02/2026
New Westminster Hyack Festival Assc.	Workday SINV ID - 7534	157.50	0016.CO Chouhan, Raj - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	03/20/2026	03/26/2026
Burnaby Sports Hall of Fame	Workday SINV ID - 7514	149.00	0016.CO Chouhan, Raj - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/16/2026	03/26/2026
Pens.com	Workday SINV ID - 6340	1,737.33	0016.CO Chouhan, Raj - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/06/2026	02/19/2026
King's Printer	Workday SINV ID - 6240	14.61	0016.CO Chouhan, Raj - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	02/17/2026
Sach Di Awaz Newspaper	Workday SINV ID - 5787	288.75	0016.CO Chouhan, Raj - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/22/2026	02/03/2026
Ultimate Signs & Print	Workday SINV ID - 4934	4,359.04	0016.CO Chouhan, Raj - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/05/2026	01/20/2026
King's Printer	Workday SINV ID - 5126	5,058.27	0016.CO Chouhan, Raj - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/27/2026

Invoice To:
RAJ CHOUHAN, MLA
LEGISLATIVE ASSEMBLY
923 12TH STREET
NEW WESTMINSTER BC V3M 4K7
CANADA

Ship To (If different from invoice to):
RAJ CHOUHAN, MLA
LEGISLATIVE ASSEMBLY
923 12TH STREET
NEW WESTMINSTER BC V3M 4K7
CANADA

Invoice No.	Invoice Date	Order ID / Reference No.	Shipped Via
[REDACTED]	25-Mar-2026	[REDACTED]	PUROLATOR GROUND

Customer No.	Payment Terms	Customer P.O. No.	Salesperson
[REDACTED]	ON RECEIPT	[REDACTED]	[REDACTED]

Quantity	Description	Unit Price	Amount
500	5" FLYING DISC	0.92	460.00
1	VENDOR SETUP CHARGE	35.00	35.00
1	SHIPPING AND HANDLING CHARGE	49.95	49.95

<p>Thank You For Your Order!</p> <p>For MERCHANDISE RETURNS - See reverse. Merchandise pre-authorized for returned may be charged a scrapping and shipping fee. Prepayment is subject to approval / clearing of funds. Returned cheques are subject to a \$25.00 charge.</p> <p>Late charge of \$25 will be imposed if invoice is not paid promptly. If you have questions regarding the amount due or to pay by credit card, please call 1-800-480-9755. GST# 825630544RT0001</p>	Subtotal	C\$	544.95
	Tax	C\$	27.25
	Prepaid	C\$	0.00
	TOTAL DUE	C\$	572.20

Please detach and return lower portion with your payment.



Customer No.	Invoice Date	Invoice No.	AMOUNT DUE
[REDACTED]	25-Mar-2026	[REDACTED]	C\$ 572.20

Form of Payment *Please do not send cash.*

Payable to:
Pens.com
P.O. Box 4090 Station A
C/O 915480
Toronto ON M5W 0E9
Canada

Please write your customer number on the check or money order

Pay online at:
<https://www.pens.com/ca/payments/>

Pay by Credit Card



Scan QR Code to pay





New Westminister Hyack Festival Assc.
 204 6th Street
 New Westminister, BC V3L 3A1 Canada
 events@hyack.bc.ca | (604) 522-6894
 GST/HST: 119056992RT0001

Invoice [REDACTED]

Issue date
 Mar 19, 2026

2026 Hyack Festival in the Park

Vendor Booth fee refundable up to 30 days prior to the event. Payment may also be made to treasurer@hyack.bc.ca

Customer

[REDACTED]
 MLA Raj Chouhan
 raj.chouhan.mla@leg.bc.ca
 (604) 660-7301
 923 12th Street
 New Westminister BC V3M 4K7

Invoice Details

PDF created March 19, 2026
 \$157.50
 Service date May 23, 2026

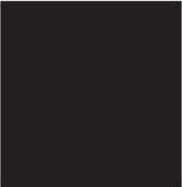
Payment

Due March 26, 2026
 \$157.50

Items	Quantity	Price	Amount
NON PROFIT SPACE FEE 10x10 Hyack Festival, Tipperary Park New Westminister May 23rd from 11:00 am to 5:00 pm 315 Queens Ave, New Westminister, BC V3L 1K1	1	\$150.00	\$150.00

Subtotal	\$150.00
GST	\$7.50

Total Due \$157.50



Pay online

To pay your invoice go to [REDACTED]
 Or open the camera on your mobile device and place the QR code in the camera's view.



Burnaby Sports Hall of Fame

2301-3713 Kensington Ave, Burnaby, BC V5B 0A7

Tel: 604-294-7450 E-Mail: info@BSHOFBC.com

www.bshofbc.com

Invoice [REDACTED]

Attn: [REDACTED]

March 16, 2026

Constituency Assistant

Raj Chouhan, MLA Office

<u>Item</u>	<u>Qty</u>	<u>Cost (ea)</u>	<u>Total</u>
1. April 10, '26 Induction Event Tickets	1	\$149.00	\$149.00
		Total	\$149.00

Note: Payable Upon Receipt. Please mail payment either by cheque payable to the Burnaby Sports Hall of Fame, at the address noted above, Attention [REDACTED]. Or through eTransfer to tickets@bshofbc.com or by credit card at BSHOFBC.Com/events

Honouring the Past, Inspiring the Future

Invoice To:
RAJ CHOUHAN, MLA
LEGISLATIVE ASSEMBLY
[REDACTED]
CANADA

Ship To (If different from invoice to):
RAJ CHOUHAN, MLA
LEGISLATIVE ASSEMBLY
[REDACTED]
CANADA

Invoice No. [REDACTED]	Invoice Date 06-Feb-2026	Order ID / Reference No. [REDACTED]	Shipped Via PUROLATOR GROUND
----------------------------------	------------------------------------	---	--

Customer No. [REDACTED]	Payment Terms ON RECEIPT	Customer P.O. No. [REDACTED]	Salesperson [REDACTED]
-----------------------------------	------------------------------------	--	----------------------------------

Quantity	Description	Unit Price	Amount
1,400	BUDGET SHOPPER TOTE	1.34	1,876.00
1	DISCOUNT	-236.40	-236.40
1	LOGO CHARGE	15.00	15.00

Thank You For Your Order!
For MERCHANDISE RETURNS - See reverse.
Merchandise pre-authorized for returned may be charged a scrapping and shipping fee.
Prepayment is subject to approval / clearing of funds.
Returned cheques are subject to a \$25.00 charge.

Late charge of \$25 will be imposed if invoice is not paid promptly.
If you have questions regarding the amount due or to pay by credit card, please call
1-800-480-9755. GST# 825630544RT0001

Subtotal	C\$	1,654.60
Tax	C\$	82.73
Prepaid	C\$	0.00
TOTAL DUE	C\$	1,737.33

Please detach and return lower portion with your payment.



Customer No. [REDACTED]	Invoice Date 06-Feb-2026	Invoice No. 101110907	AMOUNT DUE C\$ 1,737.33
-----------------------------------	------------------------------------	---------------------------------	-----------------------------------

Form of Payment *Please do not send cash.*

Payable to:

Pens.com
P.O. Box 4090 Station A
C/O 915480
Toronto ON M5W 0E9
Canada

Please write your customer number on the check or money order

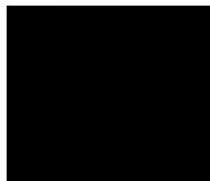
Pay online at:

<https://www.pens.com/ca/payments/>

Pay by Credit Card



Scan QR Code to pay



Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+16045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO
Raj Chouhan, MLA

INVOICE

DATE 22/01/2026 TERMS Net 15

DUE DATE 06/02/2026

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	275.00	275.00

DESCRIPTION: Season's Greetings ad end of 2025

DATE: December 26, 2025 & January 02, 2026

AD TYPE/SIZE: Full Colour/Full-Page

NOTES: *Joint ad between MLA's Arora, Begg, Chouhan, Shah & Sunner. Two insertions, billed for one insertion**

SUBTOTAL 275.00
GST @ 5% 13.75
TOTAL 288.75

TOTAL DUE \$288.75



INVOICE

1270240 BC LTD. DBA Ultimate Signs And Print
#2- 11996 95 Avenue
Delta - BC, British Columbia V4C3T9
Canada

6045842161

BILL TO
Raj Chouhan, MLA

Invoice Number: [REDACTED]
Invoice Date: November 27, 2025
Payment Due: November 27, 2025

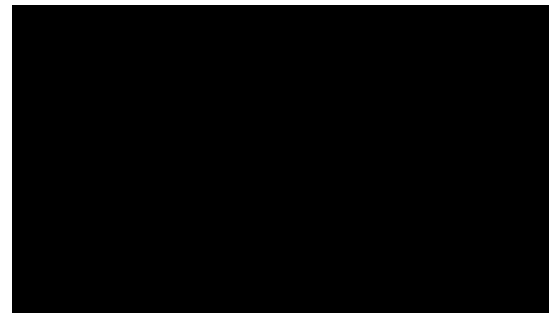
Amount Due (CAD): **\$4,359.04**

Items	Quantity	Price	Amount
Brouchures 30,000 Brochures	1	\$3,600.00	\$3,600.00
Bundling & Double Bands 15 boxes with 20 packs of boruchure (200 in a pack)	1	\$180.00	\$180.00
Delivery Fees	1	\$112.00	\$112.00

Subtotal: \$3,892.00
 GST 5% (705919272RT0001): \$194.60
 PST 7% (PST-1256-5107): \$272.44

Total: \$4,359.04

Amount Due (CAD): **\$4,359.04**



Internal Adjustments, Gift Shop Invoices, Shared Expenses



The Patrika Media Ltd.
895 McCallum Rd
Abbotsford BC V2S 8A4
+16048522288
ronnie@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

New Democrat BC Government
Caucus
Parliament Buildings
Victoria BC V8V 1X4

DATE
11-11-2025

PLEASE PAY
\$577.50

DUE DATE
11-12-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-10-2025	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	550.00	G	550.00

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

CO PAID 20.63

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice [Redacted]
Tel: [Redacted]
Cell: [Redacted]

Client / Business Name: New Democrat BC Government Caucus

Address: [Redacted]
Victoria, BC V8V 1X4

CO PAID 21.62

Item	Description	Amount
	Pakistan & India Independence Day Ad 2025	\$350.00
GST# 84026 2752 RT 0001		Deposit: \$350.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$17.50
		Total: \$367.50

Remarks:

August 17, 2025
.....
(Date)

.....
(Signature)

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
Loyalty Discount 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

CO PAID 27.37

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 27.92

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

CO PAID 24.47

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 28.41

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 28.71

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
Loyalty Discount 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

CO PAID 28.03

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 27.99

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00



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

Suite 393 - 1290 Howe Street,
Vancouver, BC V6Z 0C2
Canada

Invoice ID [REDACTED]
Issue Date 2025/10/01
Due Date 2025/10/31 (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

CO PAID 75.00

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	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	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	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$900.00 CAD**
GST (5%) **\$45.00 CAD**

Amount Due \$945.00 CAD



Notes

Please note our new mailing address effective January 2024:
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 3
Double extra large

\$98.97

\$89.10

BULK (-\$9.87)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 1
Extra large

\$29.99

\$27.00

BULK (-\$2.99)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 2
Large


\$59.98

\$54.00

BULK (-\$5.98)

2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 10

\$299.90

	Medium	\$270.00
	 BULK (-\$29.90)	

	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3	\$89.97
	Small	\$81.00
	 BULK (-\$8.97)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 1	\$26.99
	4X	\$24.30
	 BULK (-\$2.69)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 3	\$68.97
	2X	\$62.10
	 BULK (-\$6.87)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 5	\$99.95
	Extra Large	\$90.00
	 BULK (-\$9.95)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 17	\$339.83
	Large	\$306.00
	 BULK (-\$33.83)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 22	\$439.78
	Medium	\$396.00
	 BULK (-\$43.78)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 4	\$79.96
	Small	\$72.00
	 BULK (-\$7.96)	

Subtotal	\$1,471.50
Shipping	\$30.00

CO PAID 63.45

Taxes

\$180.20

Total

\$1,681.70 CAD

You saved \$162.79

TO: Mable Elmore
 MLA Vancouver-Kensington
 6106 Fraser St, Vancouver, BC V5W 3A1

INVOICE # [REDACTED]
 DATE: January 29, 2026
 Re: 2026 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Two full-page joint ads with 14 MLAs (\$82.50 + GST each)		\$1155.00
1	1 Year FREE posting on Dahong Pilipino's Facebook Group page		
CO PAID 86.62			



SUBTOTAL	\$1155.00
GST# 857602858	\$57.75
CC FEE	
TOTAL	\$1212.75

Date of Invoice 12/18/2025
Invoice # [REDACTED]
Ad Size Colour Full page
Amount \$1300.00
HST (#898664321) \$65.00
Total Due: \$1365.00

Invoice to:

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria, BC V8V 1X4

MLA Share \$54.60

Thank you for placing your ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

Please follow these steps

-1- Please mail your payment and ad copy (if applicable) to:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your cheque payable to "MADD Canada"

If you prefer to pay by e-transfer, please send to: [REDACTED]

Yes, I wish to use my credit card:





Credit Card Number Expiry Date CVV

Name on Credit Card Authorized Signature

-2- Please send us your ad copy:

please choose one of the following options:

	OR	
Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)		Mail us your business card, letterhead, or other ad copy along with detailed instructions

Don't forget to include your invoice number on your cheque!

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 28.57

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
Total			385.88
Payments/Credits			0.00
Balance Due			385.88

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
Total			385.88
Payments/Credits			0.00
Balance Due			385.88