Expense Reports

Expense Report	EXP-11715	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	38.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	fspp-18608	Apr 15, 2026	38.10	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-11717	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	41.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-18606	Apr 12, 2026	41.90	0.00	8281 - Office Supplies

Expense Report	EXP-12255	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	81.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-19395	Apr 24, 2026	81.74	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-12701	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	154.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-20189	May 9, 2026	154.35	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12709	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	68.43

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-20208	May 1, 2026	68.43	0.00	8296 - Meals / Hospitality for Staff

Expense Reports

Expense Report	EXP-13137	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	17.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21047	May 14, 2026	17.92	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13140	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	72.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-21044	May 19, 2026	72.61	0.00	8270 - Hosting Events

Expense Report	EXP-13192	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	331.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-21048	May 14, 2026	331.31	0.00	8270 - Hosting Events

Expense Report	EXP-14060	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	157.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22436	Jun 9, 2026	157.27	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14106	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	156.13

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	EXP-14105	Jun 4, 2026	156.13	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-14109	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	10.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-22487	Jun 5, 2026	10.08	0.00	8270 - Hosting Events

Expense Report	EXP-14110	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	17.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-22485	Jun 6, 2026	17.06	0.00	8270 - Hosting Events

Expense Report	EXP-14105	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	119.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-22491	Jun 2, 2026	119.54	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-14107	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	208.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-22489	Jun 5, 2026	208.30	0.00	8270 - Hosting Events

Expense Report	EXP-14112	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	31.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-22484	Jun 5, 2026	31.08	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-14966	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	83.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-23508	Jun 13, 2026	83.01	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-14965	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	137.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-23510	Jun 19, 2026	137.66	0.00	8273 - Meals / Hospitality for Public

CRUST N CRUNCH - New Westminster

938 Twelfth St
New Westminster, BC
V3M 4K6
(604) 553-8400
www.crustncrunch.com
@crustncrunch

April 15, 2026
[redacted]

Ticket: [redacted]
Receipt: [redacted]
Authorization: [redacted]
GST # 717157556RT0001

VISA CREDIT
AID A0 00 00 00 03 10 10

FOR HERE

2 Extra Large Feast Pizzas	**$32.99**
Normal Bake, Greek Delight Pizza, Chipotle Heat Pizza	
Subtotal	$32.99
GST (5%)	$1.65
Tip	$3.46
Total	**$38.10**
Visa [redacted] (Contactless)	$38.10

#70

April 15, 2026
[redacted]

[redacted]

FOR HERE

1 × **2 Extra Large Feast Pizzas**
Normal Bake
Greek Delight Pizza
Chipotle Heat Pizza

Orders
Square - CNC - New Wesminster (CNC - New Westminster Register)

NESPRESSO

Nespresso Boutique Metrotown
4800 Kingsway
Burnaby V5H 4J2
www.nespresso.com

FACTURE | INVOICE

No. de membre | Member Nb.: 17323564
No. Commande | Order Nb. : 199249019
No. facture | Invoice Nb. : 193722855

12/04/2026
12/04/2026 [redacted]

Produit|Product	Qte|Qty	Prix|Price	Montant|Amount	
VER-Fortado	10 x	1.29	12.90	CAD
VER- BC Roasted Hazelnut	10 x	1.45	14.50	CAD
VER-BC Rich Chocolate	10 x	1.45	14.50	CAD

Sous-Total | Subtotal: 41.90 CAD
TPS/GST :
TVQ/QST or PST :
Total: 41.90 CAD
Montant Net | Net amount: 41.90 CAD

Montant recu | Amount received
41.90 CAD

Monnaie rendue | Amount returned
0.00 CAD

Interactive Terminal

GST/HST# 119360063 RT0006
QST# 1017559351 TQ0005

NESPRESSO

Nespresso Metrotown
4800 Kingsway Burnaby BC V5H 4J2
CARDHOLDER COPY

Date	2026-04-12
Time	[redacted]
Card	**** [redacted]
PAN seq.	05
Pref. name	VISA CREDIT
Card type	visastandardcredit
Payment method	Visa
Payment variant	visastandardcredit
Entry mode	Contactless chip
AID	[redacted]
MID	
TID	
PTID	
Auth. code	[redacted]
Tender	
Reference	
Type	GOODS_SERVICES
TOTAL	**CAD 41.90**

APPROVED

Retain for your records
Thank you

Sales invoice

[redacted]

Welcome to IKEA Coquitlam
MON-FRI 10-9, SAT 10-8, SUN 10-7

GST # R102453032

IKEA Family card number [redacted]

Transaction information

Date	2026-04-24
Time	[redacted]
Store	[redacted]
Workstation	10
Transaction number	68
Operator ID	[redacted]

Article ID	Article name	Quantity	Sum	Total
50569099	VIHALS tbltop 74x74 white	1.00	29.00	29.00
50593570	VIHALS ufrm 74x74x73 white	1.00	30.00	30.00
50335091	PAMPIG paprtwl hldr beech	2.00	6.99	13.98

Payment method	Sum
EFT VISA **********[redacted]	81.74 CAD

Number of items	4
Sub-Total	72.98
GST	3.65
PST	5.11
Total	81.74

Outlook

FW: Mailchimp Order

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: May 9, 2026 11:27 PM
To: Chouhan.MLA, Raj <Raj.Chouhan.MLA@leg.bc.ca>
Subject: Mailchimp Order

INTUIT mailchimp

Your order has been processed.

Order [redacted]

Processed on May 09, 2026 11:27 PM Los Angeles.

Standard plan	**CA$137.81**
5,000 contacts	
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 May 10, 2026

Balance as of May 10, 2026	**CA$0.00**

Exchange details: Exchanged from 112.00 at rate 1.3780889683351.

Issued to

Raj Chouhan
rchouhan
raj.chouhan.mla@leg.bc.ca
Burnaby-New Westminster
5234 Rumble St Burnaby, BC V5J 2B6 Canada
604-660-7301

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

[redacted]

Tax was applied to this purchase.

© 2001-2026 Mailchimp® All Rights Reserved

405 N. Angier Ave. NE, Atlanta, GA 30308 USA

Contact Us • Terms of Use • Privacy Policy

Turn off Notification

— TRANSACTION RECORD —
MYST ASIAN FUSION
#2 6400 KINGSWAY
BURNABY BC
V5E1C5

Purchase

May 01,2026
VISA ********[redacted]

Entry: Tap EMV (H)
Ref#[redacted]
Auth
Orde
Username: s

Amount	**$ 57.99**
Tip	$ 10.44
Total	**$ 68.43**

A0000000031010 VISA CREDIT

Approved

FF/DT 40
Signature Not Required

Important:Retain this copy for your record

MYST

(Burnaby) MYST Asian Fusion
6400 Kingsway
Burnaby, BC V5E 1C5
(604) 364-6400
GST # 803489970

Table: I2 **DINE IN**
Seat: 1

Server:[redacted] Order:[redacted]

1	Z44 MYST House Special Stir-Fried Dish (spicy) 覓食小炒 (辣)	$13.50
	Add Combo (1 Rice + 2 Side Dishes) 加白飯套	$6.50
1	Z75 □NEW□Spicy Oil Stinky Tofu □NEW□覓食紅油臭豆腐(辣)	$9.99
	Add Combo (1 Rice + 2 Side Dishes) 加白飯套 輩食	$6.50
1	(Mini G) Mini Salty Peppery Chicken (Mini G) 迷你鹽酥雞	$4.99
	Pepper salt 椒鹽粉	
1	G01 Traditional Marinated Pork on Rice 傳統滷肉飯	$13.75
	Single 單點	

Subtotal	$55.23
GST	$2.76
TOTAL	$57.99

Customer Copy

Suggested Tip
15% (Tip $8.69 Total $66.68)
18% (Tip $10.43 Total $68.42)
20% (Tip $11.59 Total $69.58)

DOLLARAMA

805 Boyd St Unit E170
New Westminster BC V3M 5X2
GST 863624433

TABLECLOTH	667888103577	4.00 FP
TABLECLOTH	667888103577	4.00 FP
TABLECLOTH	667888103577	4.00 FP
TABLECLOTH	667888103577	4.00 FP
SUBTOTAL		$16.00
GST 5%		$0.80
PST 7%		$1.12
TOTAL		$17.92
VISA		$17.92

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 17.92

CARD NUMBER: ********[redacted]
DATE/TIME: 26/05/1[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
VISA CREDIT
A0000000031010
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2026-05-14 [redacted]
001634 01 0568
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

wholesale club

[redacted]

DID YOU RECEIVE 5-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

Wholesale Club Burnaby #6725
604-431-0765
INVOICE #:0672506190566296

WHOLESALE CUSTOMER
Account # : 100

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY			
06041003725	SUNCHIPS SNK	GMRJ	34.99
06041006009	MUNCHIES PNUT	GMRJ	8.99
25-NATURAL FOODS			
(2)68745621611	MGDG GB CHOC CP GMRJ		
2 @ $10.99			21.98
42-ENTERTAINMENT			
07033050602	WHITE OUT PLUS		
GPMRJ			2.99
SUBTOTAL			**68.95**
G=GST 5%	68.95 @ 5.000%		3.45
P=PST 7%	2.99 @ 7.000%		0.21
TOTAL			**72.61**

Number of Items: 5

Trans. Type: PURCHASE
Account: VISA CAD$ 72.61
Card Type: CREDIT
Card Number: ********[redacted]
DateTime: [redacted]
Ref. #:
Auth #:
VISA CREDIT
A0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 72.61
****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB

COSTCO WHOLESALE

Vancouver BCTR 1723
1085 Tanaka Ct
New Westminster, BC V3M 0G2

10 Member [redacted]

6 @ 8.99			
	736083	KS LEMONADE	53.94 G
6 @ 0.14			
		ENVIRO FEE C	0.84 G
6 @ 0.20			
		DEPOSIT CL	1.20
	339029	PURELIFE	6.19
		ENVIRO FEE C	2.45
		DEPOSIT CL	3.50
	339029	PURELIFE	6.19
		ENVIRO FEE C	2.45
		DEPOSIT CL	3.50
3 @ 15.99			
	1950599	LUNCH PLATES	47.97 GP
	1692514	FORKS	8.49 GP
	1926730	LONG SPOON	18.99 GP
	1098262	10OZ HOT CUP	43.49 GP
	1717599	BOUNTY 12X91	32.49 GP
	1990384	28OZ 2-COMP	18.49 GP
	2061911	TPD/1990384	6.00-GP
	1113211	COCKTAIL	18.99 GP
**********	Bottom of Basket		**********
	247052	SPRITE 32	17.29 GP
		DEPOSIT CL	3.20
	2412713	BUBLY GBRL	15.79 GP
		DEPOSIT CL	3.20
**********	BOB Count 2		**********

SUBTOTAL	302.65
TAX	28.66
**** TOTAL	331.31

[redacted]

Your order has been processed.

Order [redacted]

Processed on June 09, 2026 11:26 PM Los Angeles.

Standard plan 5,000 contacts	**CA$140.42**
Tax Provincial Sales Tax (PST) Tax Rate: 7%	**CA$9.83**
Tax GST/HST Tax Rate: 5%	**CA$7.02**

Paid via **Visa** ending in [redacted] which expires [redacted]

CA$157.27

on June 10, 2026

Balance as of June 10, 2026	**CA$0.00**

Exchange details: Exchanged from 112.00 at rate 1.4042194350682.

Issued to

Raj Chouhan
rchouhan
raj.chouhan.mla@leg.bc.ca
Burnaby-New Westminster
5234 Rumble St Burnaby, BC V5J 2B6
Canada
604-660-7301

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Not a Subway® MVP Rewards member? Scan the code below to enroll today!



Subway#65093-0 Phone 604-553-2604
917-12th Street
New Westminster, British Columbia, V3M 4
Served by: 3 6/4/2026 [redacted]
Term ID-Trans# [redacted]

Customer Receipt
GST# 80369 1799 RT0001

Qty	Size	Item	Price
2		CustomSndwichPlater	$135.18

Sub Total	$135.18
BC PST 7% Taxable Amount	$0.00
BC GST 5% (5%)	$6.76
BC PST 7%	$0.00
Total (Eat In)	$141.94
Tips	$14.19
Total (With Tips)	$156.13
Credit Card	$156.13

********** PURCHASE **********

CHECK #:	[redacted]
TIME:	
DATE:	2026-06-04
CARD TYPE:	VISA
CARD #:	[redacted]
ENTRY METHOD:	
RESPONSE CODE:	
AUTHOR:	
Trans Id:	
AMOUNT DUE:	$141.94
TIP:	$14.19
TOTAL:	$156.13
APP LABEL:	VISA CREDIT
AID:	A0000000031010
TVR:	0000000000
TSI:	

APPROVED - THANK YOU

Michaels

Everything to create anything™

MICHAELS STORE #3950 (604)629-8124
MICHAELS STORE #3950
5771 MARINE WAY - UNIT 300
BURNABY, BC V5J 0A6

[redacted]

FOIL 17" WELCOME	26635399425	3.79	
	1 @ 3.00		3.00 TS
3 for $9		.79-	
FOIL 17" SPRINKLE	26635456869	3.79	
	1 @ 3.00		3.00 TS
3 for $9		.79-	
FOIL 17" WAY TO G	26635473880	3.79	
	1 @ 3.00		3.00 TS
3 for $9		.79-	
YOU SAVED $		2.37	
SUBTOTAL		9.00	
GST R135299063 5%		.45	
PST 7%		.63	
TOTAL		10.08	

Auth # 097442

Visa [redacted] 10.08

Previous Michaels Rewards Balance: [redacted]

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered final, sold AS IS and are not returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available at Michaels.ca and in store at registers.

6/05/26 [redacted]

Buy-Low Foods #4812
Royal Oak
G.S.T #R121453583
604-432-7270

Ice Cubes	10.54
2 @ 5.27	
MILK 2% JUG	6.35
*RECYCLE FEE	0.07
*DEPOSIT MILK	0.10
Sub Total	**$17.06**

BALANCE DUE	**$17.06**
Credit	$17.06
[ ] XXXXXXXXXX[redacted]	

-------TRANSACTION RECORD-------

TYPE: Purchase

ACCT: VISA $ 17.06

CARD NUMBER: **********[redacted]
DATE/TIME: 06/06/2026[redacted]
REFERENCE #: [redacted] H
TERM:
AUTHOR.# :
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:
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****

CHANGE **$0.00**

****
By being a More Rewards Cardholder
You could have earned 17 points
****

How was your visit today?
Scan the QR code below to
tell us how we did
Thank you.

[redacted]

Indian Bombay Bistro
7558 6TH STREET
BURNABY, BC V3N 3M3
604 553 1720
WWW.INDIANBOMBAYBISTRO.COM

ORDER: M9
DINE-IN

Cashier: [redacted]
02-Jun.-2026 [redacted]
Transaction **200506**

1	Malai Kofta	$21.00
		Mild $0.00
1	Chicken Curry	$20.00
		Mild $0.00
1	Fish Curry	$22.00
		Mild $0.00
3	Tandoori Roti	$9.00
1	Naan	$3.00
3	Bombay Bistro Kulfi	$24.00

Subtotal		**$99.00**
GST	5%	$4.95
Total		**$103.95**
Tip		**$15.59**
CREDIT CARD SALE		$119.54

VISA [redacted]

Retain this copy for statement validation

02-Jun.-2026 [redacted]
$119.54 | Method: CONTACTLESS
VISA CREDIT [redacted]
Reference ID [redacted]
Auth [redacted]
MID: [redacted]
AID: [redacted]
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

[redacted]

COSTCO WHOLESALE

Willingdon #548
4500 S[illegible]ill Creek Drive
Burnaby, BC V5C 0E5

U9 Member [redacted]

427798	POTATO SALAD	9.49 G
18600	MANDARINS	10.99
18600	MANDARINS	10.99
TOTAL NUMBER OF ITEMS SOLD =		3
102290	SWISS DELICE	29.99 G
27003	STRAWBERRIES	9.99
283301	CHOCOLATINE	8.99
348221	BROWNIE	9.99
1046328	CHOC COOKIE	11.99
1046328	CHOC COOKIE	11.99
1059995	ORG GRN GRPS	12.99
1989013	G&G CINNAROL	8.99
2071149	TPD/ 1989013	2.00-
1059995	ORG GRN GRPS	12.99
1941787	RASP CREAM	10.99
1941787	RASP CREAM	10.99
1059995	ORG GRN GRPS	12.99
1059994	ORG RED GRPS	12.99
18600	MANDARINS	10.99
	SUBTOTAL	206.33
	TAX	1.97
****	TOTAL	[redacted] 208.30

XXXXXXXXXX[redacted]
ACCT: INTERAC CHEQUING
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/06/05 [redacted]
Invoice Number: [redacted]
Purchase - INTERAC
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: 208.30

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	208.30
CHANGE	0.00

(G) GST 5%	1.97
TOTAL NUMBER OF ITEMS SOLD =	17
TOTAL DISCOUNT(S)	$ 2.00

2026/06/05 [redacted] 548 9 115 62

[redacted]

OP#: 62 Name: [redacted]

Thank You!
Please Come Again

DOLLARAMA

5751 Marine Way
Burnaby BC V5J 0A6
GST 863624433

WRAP	828018888553	1.75 FP
TRAY	667888578535	5.00 FP
BALLOON PUMP	667888022182	1.50 FP
BALLOONS GARLAND	667888635719	2.50 FP
BALLOONS GARLAND	667888635719	2.50 FP
BALLOONS	667888587216	4.75 FP
BALLOONS	667888587216	4.75 FP
MELAMINE TRAY	667888575633	5.00 FP
SUBTOTAL		$27.75
GST 5%		$1.39
PST 7%		$1.94
TOTAL		$31.08
VISA		$31.08

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 31.08

CARD NUMBER: ********[redacted]
DATE/TIME: 26/06/05[redacted]
REFERENCE #: [redacted]
AUTHOR. #: [redacted]
INVOICE NUMBER: [redacted]
VISA CREDIT
A0000000031010
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

==========

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2026-06-05 [redacted]
001412 02 8414
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Boathouse New Westminster

Check No: [redacted]
Trans Date:
Trans Type: PURCHASE
Card Type: VA
Entry Mode: Visa Contactless
Acct Num: ********** [redacted]
Auth Code: [redacted]
Response Code: 00

Subtotal:	$70.35
Gratuity:	$12.66
Total:	$83.01

****** EMV PURCHASE ******

App Label: VISA CREDIT
Mode: Issuer
AID: [redacted]
TVR:
TSI:
IAD
ARC: 00

06/13/2026
[redacted]
20013

Have a nice day!

CUSTOMER COPY

Boathouse Calamari	4.50
	19.50
	5.49
	22.00
	21.00
B-DayDessrt	-5.49
Name: HAPPY BIRTHDAY	
Subtotal	67.00
GST# 83614 6324 Tax	3.35
Total	70.35

Balance Due $70.35

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

Indian Bombay Bistro
7558 6TH STREET
BURNABY, BC V3N 3M3
604 553 1720
WWW.INDIANBOMBAYBISTRO.COM

ORDER: VIP3
DINE-IN
Cashier: [redacted]
19-Jun-2026
Transaction [redacted]

1	Fish Pakoras	CA$15.00 Mild CA$0.00
1	Butter Paneer	CA$21.00 Mild CA$0.00
1	Dal Makhani	CA$19.00 Mild CA$0.00
1	Chicken Korma	CA$22.00 Mild CA$0.00
2	Naan	CA$6.00
1	Plain Rice	CA$7.00
3	Masala Coke	CA$24.00

Subtotal		**CA$114.00**
GST	5%	CA$5.70
Total		**CA$119.70**
Tip		**CA$17.96**

CREDIT CARD SALE CA$137.66
VISA [redacted]

Retain this copy for statement validation

19-Jun-2026 [redacted]
CA$137.66 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXX [redacted]
Reference ID [redacted]
Auth ID: [redacted]
MID: ***
AID: [redacted]
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Clover ID: [redacted]

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
King's Printer	Workday SINV ID - 9015	49.56	0016.CO Chouhan, Raj - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	04/30/2026	05/14/2026
Pens.com	Workday SINV ID - 9381	572.20	0016.CO Chouhan, Raj - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/06/2026	05/21/2026
Burnaby Board of Trade	Workday SINV ID - 8101	417.90	0016.CO Chouhan, Raj - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	04/01/2026	04/14/2026

BRITISH COLUMBIA

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

Invoice

Document Number [redacted]

Date **30-Apr-2026**

Customer Number/2nd Reference No. [redacted]/

Bill To: [redacted]

RAJ CHOUHAN, MLA
BURNABY-NEW WESTMINSTER CONSTIT
923 12TH STREET
NEW WESTMINSTER BC V3M 4K7

AMOUNT OF PAYMENT $

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

ShipTo [redacted] nvoice # [redacted] Bill To [redacted] Invoice Date 2026.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	10 EA	4.72 /EA	47.20	G

Subtotal			47.20
GST/HST # R107864738	5.000 %	47.20	2.36
Total (CAD)			49.56

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

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.

P.O. Box 4090 Station A
C/O 915480
Toronto, ON M5W 0E9

INVOICE

NC-COC-070789

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]	06-Apr-2026	[redacted]	PUROLATOR GROUND

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

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$	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]	06-Apr-2026	[redacted]	C$ 572.20

Form of Payment *Please do not send cash.*

Pay online at:
https://www.pens.com/ca/payments/
Pay by Credit Card

Scan QR Code to pay

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

21191524 000057220 500072249 0

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Burnaby Board of Trade
201 - 4555 Kingsway
Burnaby, BC V5H 4T8
Tel (604) 412-0100
E-Mail admin@bbot.ca

Burnaby
BOARD OF TRADE

INVOICE [redacted] 2026-04-01

BILL TO

Raj Chouhan, MLA Burnaby - New Westminster
Raj Chouhan
923 12th Street
New Westminster, BC V3M 4K7

MESSAGE

ITEMS	QUANTITY	UNIT PRICE	PAID
Membership Dues: 1-3 Employees	1	398.00	0.00

Subtotal	398.00
Sales Tax (GST #106819170 RT 0001)	19.90
Total	**417.90**
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
Total Due By 2026-05-31	**417.90**

Thank you for your support of the Burnaby Board of Trade!

Pay by Credit Card: [redacted] r call 604-412-0100.

Pay by Cheque: Make all cheques payable to **Burnaby Board of Trade**. Include invoice # 1963 and amount paid.

[redacted]

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/25/2025	[redacted]

Invoice To

New Democrat BC Government Caucus
[redacted]
Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT DIWALI 2025	500.00	500.00

CO PAID 18.75

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H 4T4 Canada
info@hamyaari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoic [redacted]

Issue date
Mar 24, 2026

BC Gov.t Caucus | Nowruz 2026 (Persian New Year) advert

Invoice for advertising in:
Issue No.259 - Hamyaari Media- Date: March 13, 2026
Ad link:
http://archive.hamyaari.ca/books/Issue-259/#p=15
We appreciate your business..
Additional Recipients: [redacted]

Customer
New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details
PDF created March 25, 2026
$451.50

Payment
Due April 23, 2026
$451.50

Items	Quantity	Price	Amount
Full-page (inside) color	1	$430.00	$430.00

Subtotal	$430.00
GST	$21.50

Total Due $451.50

CO PAID 17.37

[redacted]

Vendor	Amount	FS Ref. No.	WD Ref No.	MLA
Venue Rental	$ 3,628.47	FSPP-14795	EXP-9503	MLA Kang
Fortune Cookie	$ 175.00	FSPP-14798	EXP-9509	MLA Kang
Canadian Tire	$ 99.50	FSPP-14799	EXP-9437	MLA Kang
Wholesale	$ 186.41	FSPP-14800	EXP-9441	MLA Kang
Fluffy & Friends Lion Dance	$ 388.00	FSPP-14761	SINV ID - 6725	MLA Kang
What's on Burnaby	$ 920.00	FSPP-15165	SINV ID - 6813	MLA Kang
Paladin Security	$ 336.00	FSPP-16609	SINV ID - 7535	MLA Kang
Total	$ 5,733.38			

Lunar New Year Event - Ice Cubes	$ 11.99	FSPP-16698	EXP-10856	MLA Choi
Lunar New Year Event - Blueberry bites	$ 329.70	FSPP-16700	EXP-10857	MLA Choi
Lunar New Year Event - Food tarts and chocolate bread	$ 1,013.39	FSPP-16704	EXP-10858	MLA Choi
Event Insurance - Aon Reed Stenhouse Inc.	$ 469.00	FSPP-12374	SINV ID - 5671	MLA Choi
Total	$ 1,824.08			

Total Expense for LNY	**$ 7,557.46**
	÷ 9
Divided among 9 MLAs	**$ 839.72**

Journal Entries:

	Debit	Credit	
Chouhan, Raj	$ 839.72		
Arora, Rohini	$ 839.72		
Routledge, Janet	$ 839.72		
Dhir, Sunita	$ 839.72		
Greene, Kelly	$ 839.72		
Yung, Terry	$ 839.72		
Whiteside, Jennifer	$ 839.72		
Kang, Anne		4893.67	(amount paid by MLA Kang CO less her share of the cost)
Choi, Paul		984.37	(amount paid by MLA Choi CO less his share of the cost)
	$ 5,878.04	5,878.04	

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$13.78
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

FRESHET NEWS
Burnaby · New Westminster · Tri-Cities

110 - 1242 Town Centre Blvd
Coquitlam, British Columbia V3B 7R6
admin@freshetnews.ca

INVOICE

Invoice No.: [redacted]
Date: 02/13/2026

Page: 1
Re: Order No.

Sold to:

Jennifer Whiteside, Hon MLA
[redacted]

Ship to:

Jennifer Whiteside, Hon MLA

756532032

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2800	Each	1	Full page ad in 19 Feb 2026 print edition	G	1,900.00	1,900.00
			Subtotal:			1,900.00
			G - GST 5% GST/HST			95.00

Freshet News GST/HST: #756532032RT0001

Total Amount	1,995.00
Amount Paid	0.00
Amount Owing	**1,995.00**

CO PAID 199.50

[redacted]

For more information, please contact:
admin@freshetnews.ca

INVOICE

Korean Cultural Heritage Society
218-12448 82 Ave.
Surrey, BC, V3W 3E9

Incorporation Number : S0052261

Invoice No : [redacted]
Date of Issue : 06/01/26
Due Date : 06/15/26

Bill To : MLA Paul Choi

Description	Amount	Quantity	Line Total
Booth fee for 24th Annual Korean Cultural Heritage Festival	$700	1	$700

Subtotal: 700
Tax: $0.00

Total: $700
Amount Paid: $0

CO PAID 140.00

Amount Due (CAD): $700