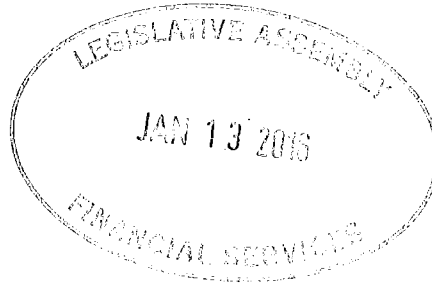


Invoice # 16 - 02 ✓
Date : Jan 8 / 16 ✓

Sold to

New Democrat Official Opposition
900 - 1055 W Hastings Street
Vancouver BC V6E 2E9



CIC [REDACTED]

Quantity	Description	Amount
	order/delivery candies for MLA members	\$125.00
	insert 6,000 candy deliver to Caucus office	\$400.00
45 lbs	candy	\$225.00
	[REDACTED]	
	due upon receipt	\$750.00

JV TO
8 MLAS
+ LEADER
(SEE ATTACHED)

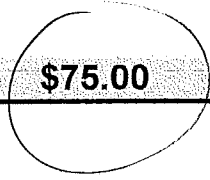
\$13.88 Expensed



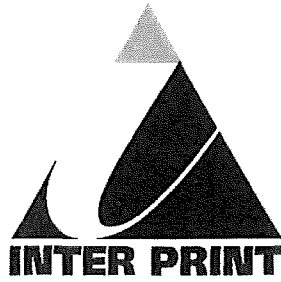
Invoice # 16 - 09
Date : Dec 30 / 16

Sold to
Robinson

Quantity	Description	Amount
15 lbs	candy	\$75.00
due upon receipt		\$75.00



To: New Democrat Official Opposition
 Caucus
 900-1055 W. Hastings Street
 Vancouver, B. C.



INVOICE

No. 49376

Date: 06-Jan-2016

Description		Quantity	Unit Price	Amount
Selina Robinson				
Poster 12 x 12" by 100lb gloss text in 4c+4c		250		110.00
Red pocket in gold fold		1,000		158.00
Courier		1		15.00
GST# [REDACTED]			Sub-total	283.00
			GST	14.15
			PST	18.76
			Total	315.91
Prepared by [REDACTED]		Received by		Deposit
				Balance Due



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

**ROYAL CANADIAN LEGION
Coquitlam Branch # 263**

1025 Ridgeway Avenue
Coquitlam, BC V3J 1S4

Office: 604-9373863
Lounge: 904-937-0111
Fax: 604-9373201



To: SELINA ROBINSON MLA

HALL RENT RCL 263.

\$ 100.00 + TAX (5.00)

FOR JAN. 19

PAID IN FULL



\$ CHEQUES	\$ CASH	DATE	NAME	DESCRIPTION	RECEIVED BY
016	105	JAN 12	SELINA ROBINSON	Hall Rent	

ROYAL CANADIAN LEGION
BRANCH 263
1025 Ridgeway Avenue
Coquitlam, B.C. V3J 1S4
Phone: 937-0111

MEMBERSHIP RECEIPT NO. R 29854

PER



Thank You

Status: Firm

Date: 29 Feb 2016

LICENSOR:
CITY OF COQUITLAM
 Parks, Recreation and Culture Services
 3000 Guildford Way, Coquitlam, B.C., V3B 7N2
 Phone: 604-927-4386 Fax: 604-927-3535
 E-mail: bookings@coquitlam.ca

LICENSEE:
Coquitlam-Maillardville Constituency
 Home: [REDACTED] Business: (604)933-2001
 Fax: (604)933-2002
 E-mail: selina.robinson.mla@leg.bc.ca

Contract #: [REDACTED]

User: momstead

Purpose of Use: Special Event
 2016 Annual Easter Egg Hunt

Facility Use Licence: Subject to terms of license (attached). Please return signed contract to the Event Office. We require a copy of your \$2 million liability insurance certificate naming the City of Coquitlam as an additional insured. 60 days notice required for refunds on cancellations.

Date & Times of Use ("Use Period"): Starting: Sat 26 Mar 2016 [REDACTED] # of Bookings: 1
 Ending: Sat 26 Mar 2016 [REDACTED] # Attending: 150

Licence Area	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Blue Mountain Park - Picnic Shelters (2 beside tennis courts)	Sat	26 Mar 2016	[REDACTED]	26 Mar 2016	[REDACTED]	\$98.50	\$0.00	\$4.93	\$103.43

Additional Fees:

Total Fees Payable:

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$98.50	\$0.00	\$4.93	\$103.43	\$100.00	\$0.00	\$203.43	\$0.00

Rental charges are due according to the following payment schedule:

Date	Amount
Tuesday, Mar 1, 2016	\$100.00
Saturday, Mar 26, 2016	\$103.43

Damage deposit Payable By: 01 Mar 2016

Other Information:



Safeway Austin Heights
 1033 Austin Avenue Coquitlam BC
 Phone: 604 939 2850
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

TimHortn Original	\$7.49 D
TimHortn Original	\$7.49 D
TimHortn Original	\$7.49 D
PeekFreem Assorted Cr	\$3.99 D
Juice Trop Blend	\$3.69 D
+EHC	\$0.04
+Deposit	\$0.20
Juice Apple	\$3.69 D
+EHC	\$0.04
+Deposit	\$0.20
Juice Ras Orn 100%	\$3.69 D
+EHC	\$0.04
+Deposit	\$0.20
Juice Peach Pear	\$3.69 D
+EHC	\$0.04
+Deposit	\$0.20
Juice Apple	\$3.69 D
+EHC	\$0.04
+Deposit	\$0.20
Shortbread Econo	\$3.59 D
Cookie Mpl Creme	\$2.99 D
Cookie Lemon Creme	\$2.99 D
Sugar Cube Bale 500G	\$2.79 D
Cutlery Plastic	\$1.99 BD
Cutlery Plastic	\$1.99 BD
Coffee Creamer 18%	\$3.79 D
Coffee Creamer 18%	\$3.79 D
Coffee Creamer 18%	\$3.79 D
Lucerne Whole Milk 1L	\$2.29 D
BAKERY	
Cookies Sugar	\$5.99 D
Cookies Choc Chip	\$5.99 D
Cookies Oatmeal Rsn	\$5.99 D

AIR MILES Base Offer [REDACTED]

SUBTOTAL	\$94.08
5% GST	\$0.20
7% PST	\$0.28

TOTAL	\$94.56
Debit	\$94.56
Cash	\$0.00

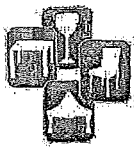
TENDER
CHANGE

NUMBER OF ITEMS 22

AIR MILES	
Member number:	[REDACTED] **** [REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT ID 040080036780 INSERTED
 CLIENT ID 9803 RECEIPT# 4238000
 TERMINAL ID 004 TRACE# 00041712

** PURCHASE ** \$ 94.56
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 01/19/2016 TIME [REDACTED]
 AUTH # 287247 REF # 00000096
 APPL: Interac
 AID A0000002771010
 TVR 800008000 TSI 6800



Celebration Party Rentals Ltd.

GST#: [REDACTED]
#8-1300 Woolridge St, Coquitlam, V3K 6Y6
604.525.0226 | celebrationpartyrentals.ca

Client: [REDACTED]

BusinessID: [REDACTED]
Location: 1025 Ridaway ave, Coquitlam
Phone: [REDACTED]

Commencement Date: 2016 Jan 19
Return Date: 2016 Jan 20

Attention

Invoice Number: 480A8-3763W-2016-01-16
Total Amount: \$134.40
Payment Method:

Summary:							
Product Name	Qty.	Pick	Return	Missed	Rate	Disc. %	SubTotal
Tablecloth, 54"X120" Wht.	12				\$10.00	0%	\$120.00
						Delivery / Pickup: \$0.00	
						Subtotal: \$120.00	
						GST Tax: \$6.00	
						PST Tax: \$8.40	
						Total Amount: \$134.40	
						Deposit: \$0.00	
						Balance: \$134.40	

PAID

The Client agrees that the Equipment Rental Contract Terms and Conditions attached to this Invoice form part of the agreement between Celebration Party Rentals Ltd. and the Client and the Client agrees to be bound by those terms and conditions.

Client Signature

Notes:

save-on-foods #919
Royal City Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

LINDT LINDOR 82.83 G
2.076 kg @ \$39.90/kg
Card 25% off Save -20.71

Sub Total \$62.12

Card \$\$ pts 62

Tax-Code	Taxable-Value	Tax-Value
GST	62.12	3.11

BALANCE DUE \$65.23
Debit \$65.23
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD
SLIP # 0002174637 TERM E0919D02
** Purchase **
CAD 65.23 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 02/12/2016 TIME [REDACTED]
AUTH # 320087 REF # 085001001077
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

Your Savings Today! \$20.71

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

save-on-foods #941
Columbia
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

LINDT LINDOR 42.29 G
1.060 kg @ \$39.90/kg

Card 25% off Save -10.57

Sub Total \$31.72

Card \$\$ pts 32

Tax-Code	Taxable-Value	Tax-Value
GST	31.72	1.59

BALANCE DUE \$33.31
Debit \$33.31
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD
SLIP # 0003182513 TERM E0941D03
** Purchase **
CAD 33.31 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 02/11/2016 TIME [REDACTED]
AUTH # 331714 REF # 468001001045
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

Your Savings Today! \$10.57

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

save-on-foods #941
Columbia
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

LINDT DARK 25.50 G
0.639 Kg @ \$39.90/Kg
Card 25% off Save -6.38

Sub Total \$19.12

Card \$\$ pts 19

Tax-Code	Taxable-Value	Tax-Value
GST	19.12	0.96

BALANCE DUE \$20.08
Debit \$20.08
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0002190444 TERM E0941D02
** Purchase **
CAD 20.08 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 02/10/2016 TIME [REDACTED]
AUTH # 343527 REF # 145001001095
APPL; Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

Your Savings Today! \$6.38



Store# 40139 (604) 549-4388
 112-1090 Lougheed Hwy.
 Coquitlam BC V3K 6G9
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
CLEAR SHOT GLASSES	1	1.25	1.25T
CLEAR SHOT GLASSES	1	1.25	1.25T
CLEAR SHOT GLASSES	1	1.25	1.25T
CLEAR BOWLS	1	1.25	1.25T
CLEAR BOWLS	1	1.25	1.25T
CLEAR BOWLS	1	1.25	1.25T
CLEAR BOWLS	1	1.25	1.25T

Sub Total \$8.75
 GST \$0.44
 PST \$0.61
 Total \$9.80
 Cash \$20.00

CHANGE ===== \$-10.20

Thank You for Shopping with us!
 www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by Jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

8750 40139 01 011 23614 3/05/16 [REDACTED]
 Sales Associate: [REDACTED]

Michaels
 Where Creativity Happens™

MICHAELS STORE #13915 (604) 468-2900
 MICHAELS STORE #13915
 2755 LOUGHEED HWY STE-17
 PORT COQUITLAM, BC V3B 5V9

** Return Barcode **



7006 SALE 0551 3915 002 3/22/16 [REDACTED]

SNAZAROO FP STENC 766416000125 9.99 1 @ 9.99 T
 FACE PNT KIT SNRZ 766416101020 24.99 1 @ 24.99 T
 SNAZAROO FCE PNT 766416405067 3.99 1 @ 3.99 T
 FACE PNT SET 6 ST 766416496027 8.49 1 @ 8.49 T

SUBTOTAL 47.46
 GST [REDACTED] 5% 2.37
 PST 7% 3.32
 TOTAL 53.15

Auth # 248741

Debit [REDACTED] 53.15
 8-9581-7485-7915-2211-3111-9116-1540-5661



Michaels
 Michaels
 Michaels
 Michaels
 Michaels
 Michaels
 Michaels

REAL CANADIAN Superstore

RCSS - 1301 Lougheed Highway V3K 6P9
(604) 520-8339
Big on Fresh, Low on Price

24-BULK FOOD

5695	COMET CHOC EGGS	QHRJ	
	2.110 kg @ \$9.50/kg		20.04
8557	ASSORTED LOLLIPO	QHRJ	
	1.510 kg Gross		
	-0.040 kg Tare =		
	1.470 kg Net @ \$7.50/kg		11.02
	1.060 kg Gross		
	-0.025 kg Tare =		
	1.035 kg Net @ \$7.50/kg		7.76

41-HOME

06030307554	PC360ILLKETWHT		
	QPHRJ		24.99
	ELECTRONIC FEE		0.70
(3)07116939040	MED EGG DYE KIT		
	QPHRJ		
	3 @ \$2.50		7.50
9	PLASTIC BAGS	QPRQ	0.05

SUBTOTAL 72.06

Q=GST 5%	72.06 @ 5.000%	3.60
P=PST 7%	33.24 @ 7.000%	2.33

TOTAL 77.99

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

GLOBAL PAYMENTS MERCHANT # 0259820
Superstore
1301 Lougheed Highway
Coquitlam BC
STORE 01519 TERH 20151914
SLIP # 589900 REG 14
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
Interac
REF # AUTH # RESP 001
136001001039 165617 ISO 00
AID: A0000002771010
TSI 6800 TVR 8000008000

DATE	TIME	AMOUNT
03/05/2016		\$ 77.99

APPROVED

DOLLARAMA

552 Clarke Road Unit 503
Coquitlam BC V3J 3X5
GST

TREAT BAGS	24.00 FP
12 @ 2.00	
ERASERS	9.00 F
3 @ 3.00	
ERASERS	9.00 F
3 @ 3.00	
EASTER LAZER STI	11.25 FP
9 @ 1.25	
EASTER-GAME	1.25 FP
EASTER 6PK STAMP	1.25 FP
PLUSH	6.00 F
2 @ 3.00	
SUBTOTAL	\$61.75
GST 5%	\$3.09
PST 7%	\$2.64
TOTAL	\$67.48
DEBIT	\$67.48

TYPE: PURCHASE

ACCT: CHEQUING \$ 67.48

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 16/03/05
REFERENCE #: 66228784 0010013790 C
AUTHOR. #: 223571

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-03-05
000842 01 0201

3554

WWW.DOLLARAMA.COM

DOLLARAMA

552 Clarke Road Unit 503
Coquitlam BC V3J 3X5
GST [REDACTED]

EASTER-EGGS	13 @ 1.25	16.25 FP
TREAT BAGS	5 @ 2.00	10.00 FP
TISSUE WRAPPING	2 @ 1.25	2.50 FP
TISSUE PAPER	2 @ 1.25	2.50 FP
TISSUE WRAPPING	2 @ 1.25	2.50 FP
TISSUE WRAPPING	2 @ 1.25	2.50 FP
TISSUE WRAPPING	2 @ 1.25	2.50 FP
EASTER-STICKERS	3 @ 1.25	3.75 FP
EASTER - 9 LARGE	13 @ 1.25	16.25 FP
SUBTOTAL		\$58.75
GST 5%		\$2.94
PST 7%		\$4.11
TOTAL		\$65.80
DEBIT		\$65.80

TYPE: PURCHASE

ACCT: CHEQUING \$ 65.80

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/03/15 [REDACTED]
REFERENCE #: 66228784 0010016410 C
AUTHOR. #: 176711

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-03-15 [REDACTED]
000842 01 0201

4480

WWW.DOLLARAMA.COM

Save-On-Foods #2221
Cameron
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

JELLY BEANS 14039	15.98 G
1.795 kg @ \$8.90/kg	
Card \$6.90/kg Save	-3.59
JELLY BEANS 14039	16.95 G
1.905 kg @ \$8.90/kg	
Card \$6.90/kg Save	-3.81
Jelly bunnies	9.83 G
1.425 kg @ \$6.90/kg	
Card \$5.90/kg Save	-1.42
SPRING BEANS	14.37 G
1.615 kg @ \$8.90/kg	
Card \$6.90/kg Save	-3.23

Sub Total \$45.08

Card \$\$ pts 45

Tax-Code	Taxable-Value	Tax-Value
GST	45.08	2.25

BALANCE DUE \$47.33

Debit \$47.33

[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0002150359 TERM E2221D02
** Purchase **
CAD 47.33 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 03/12/2016 TIME [REDACTED]
AUTH # 271296 REF # 499001001046
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 8800

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Save-On-Foods #2221
 Came or
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

THANK YOU FOR SHOPPING
 YOUR DOLLAR STORE #181
 #1942-1960 COMO LAKE AVE
 COQUITLAM B.C.
 GST# [REDACTED]
 RFND 30 DAYS WITH RCPT
 03/05/2016 [REDACTED] 0009
 000001#8711

SEASONAL 17 @ \$1.25
 T₁₂ \$21.25
 SEASONAL T₁₂ \$2.00
 2 @ \$2.00
 PARTY T₁₂ \$4.00
 3 @ \$1.25
 SEASONAL T₁₂ \$3.75
 2 @ \$1.25
 SEASONAL T₁₂ \$2.50
 MDSE ST \$33.50
 PROV. TX \$2.35
 FED. TX \$1.68

DEBIT **\$37.53**

JELLY BEANS 1-039 17.80 G
 2.000 kg @ \$8.90/kg
 Card \$6.90/kg Save -4.00
 JELLY BEANS 1-039 8.94 G
 1.005 kg @ \$8.90/kg
 Card \$6.90/kg Save -2.01
 Jelly bunites 9.49 G
 1.375 kg @ \$6.90/kg
 Card \$5.90/kg Save -1.38
 SPRINK BEANS 9.08 G
 1.020 kg @ \$8.90/kg
 Card \$6.90/kg Save -2.04

Sub Total **\$35.88**

Card : \$ prts \$6

Tax Code	Taxable-Value	Tax-Value
GST	35.88	1.79

BALANCE DUE **\$37.67**
 Debt \$37.67
 D-NO XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0001092830 TRF# E2221D01
 ** Purchase **
 CAD 37.67 CHIP
 DEBIT # ***** [REDACTED]
 ACCOUNT Checking
 RESP COI ISO 00
 DATE 03/15/2016 TIME 09 [REDACTED]
 AUTH # 170068 REF # E0230001009
 APPL : Interac
 AIO: A0000002771010
 TVR: 600000000 CSI: 3810

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER



INVOICE

Tel: 604-240-2558 * Fax: 604-291-2555
 service@alltypes.ca * www.alltypes.ca

Second Floor
 4055 1st Avenue
 Burnaby, BC V5C 3W5

Invoice Date: 23/03/2016

Invoice No. 16167

Bill To:

**SELINA ROBINSON
 MLA COQUITLAM-MAILLARDVILLE
 #102 -1108 Austin Avenue
 Coquitlam, BC V3K 3P5
 Ph; 604-933-2001**

Ship/Usage/etc.

**Easter Egg Hunt
 Blue Mountain Park
 Coquitlam, BC**

Contact: [REDACTED]

P.O. /Job No.	Easter Egg Hunt
Ship/Pick Up Date:	24/03/2016
Ship Via:	PICKED UP

Rental Agreement No.

0893

Rental Start Date:	March 26, 2016
Rental Terms:	1 Day
Return Date:	26/03/2016

Quantity	Item	Description	Unit Price	Amount
1	MEGAPHONE	Megaphone Rental -50 Watt	30.00	30.00
	DEBIT	* PAID DEBIT WITH THANKS!!	0.00	0.00
		* GST on sales	5.00%	1.50
		PST (BC) on sales	7.00%	2.10

() () HOPPY EASTER () ()

PAID

Subtotal: \$30.00

Sales Tax Total: \$3.60

Total: \$33.60

Payments: -\$33.60

Balance Due: \$0.00

GST No. [REDACTED]

Due Upon Receipt

THANK YOU FOR SHOPPING
YOUR DOLLAR STORE #181
#1942-1960 COMO LAKE AVE
COQUITLAM B.C.

GST# [REDACTED]
RFND 30 DAYS WITH RCPT

03/21/2016 [REDACTED] 0002
000001#0890

PARTY	T ₁₂ \$1.50
PARTY	T ₁₂ \$1.50
	5 @ \$2.00
SEASONAL	T ₁₂ \$10.00
SEASONAL	T ₁₂ \$1.25
SEASONAL	T ₁₂ \$1.25
SEASONAL	T ₁₂ \$2.00
SEASONAL	T ₁₂ \$1.50
MDSE ST	\$19.00
PROV. TX	\$1.33
FED. TX	\$0.95

DEBIT **\$21.28**

THANK YOU FOR SHOPPING
YOUR DOLLAR STORE #181
#1942-1960 COMO LAKE AVE
COQUITLAM B.C.

GST# [REDACTED]
RFND 30 DAYS WITH RCPT

03/21/2016 [REDACTED] 0002
000001#0891

	8 @ \$1.25
SEASONAL	T ₁₂ \$10.00
SEASONAL	T ₁₂ \$1.25
SEASONAL	T ₁₂ \$1.25
	4 @ \$3.50
CONFECTIONARY	T ₂ \$14.00
	8 @ \$1.25
SEASONAL	T ₁₂ \$10.00
SEASONAL	T ₁₂ \$2.00
SEASONAL	T ₁₂ \$2.00
SEASONAL	T ₁₂ \$1.25
MDSE ST	\$41.75
PROV. TX	\$1.94
FED. TX	\$2.09

DEBIT **\$45.78**

save-on-foods #941

Columbia

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

Easter Bnny Headband	2.49 B
Card \$1.89 Save	-0.60
Estr Egg Stickers	2.98 B
2 @ 1.49	
Card \$0.99 Save	-1.00
Lindt Carrot	8.49 G
Card \$7.99 Save	-0.50
LINDT LINDOR	112.20 G
2.812 kg @ \$39.90/kg	
Card \$32.90/kg Save	-19.69
RS Sld MC Rabbit	5.99 G
Card \$5.49 Save	-0.50
Tim Hortons Coffee	7.49

Sub Total **\$117.35**

Lindt/Ferrero promo 4,000
Card \$\$ pts 117

Tax-Code	Taxable-Value	Tax-Value
GST	109.86	5.49
PST	3.87	0.27

BALANCE DUE \$123.11

Debit \$123.11

[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0005204219 TERM E0941D05
** Purchase **
CAD 123.11 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 03/23/2016 TIME [REDACTED]
AUTH # 372791 REF # 412001001187
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE **\$0.00**

Your Savings Today! \$22.29

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Rexall ^{TBAC}

DESCRIPTION	QTY	UNIT	TOTAL
		PRICE	PRICE
TRUFFLES ASST TRU 07726004055	1	\$7.99	\$7.99 GPr
RS ASST CHOC BOX 07726004001	1	\$7.99	\$7.99 GPr
GWP Coupon: Award (2016031401)			
FILLR EGGS 67684417176	1	\$1.95	\$1.95 GPr

SUBTOTAL	\$17.93
GST	\$0.90
TOTAL	\$18.83
DEBIT	\$18.83
CHANGE DUE	\$0.00

YOU SAVED \$ 8.34

Items = 3

43539 TILL# 3 81032 03/12/2016 [REDACTED]

COLLECTOR: ***** [REDACTED]
AIR MILES EARNED BASE:
AIR MILES EARNED BONUS:
AIR MILES EARNED RX:

TOTAL AIR MILES EARNED:
AIR MILES CASH BALANCE:
AIR MILES DREAM BALANCE:

Lorimer Rd Rexall Drugstore #7117
103-4360 Lorimer Rd
Whistler, British Columbia V0N-1B4
(604) 932-2303

SLIP: 43539 TILL: 3 CLERK: 81032

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
AMOUNT: \$18.83
CASHBACK: \$0.00
TOTAL: \$18.83

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12 MAR 2016 [REDACTED]
REFERENCE #: 662203340010011640 C
AUTH #: 259803
Interac
A0000002771010
80000080006800

00 APPROVED - THANK YOU 001



Safeway Austin Heights
1033 Austin Avenue Coquitlam BC
Phone: 604.939.2850
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Juice S/B 200ML 5Pk	\$2.33 D
INSTANT SAVINGS	-\$0.88
+EHC	\$0.05
+Deposit	\$0.25
Juice Oran 200ML 5Pk	\$2.33 D
INSTANT SAVINGS	-\$0.88
+EHC	\$0.05
+Deposit	\$0.25
Juice Grape 200ML 5Pk	\$2.33 D
INSTANT SAVINGS	-\$0.88
+EHC	\$0.05
+Deposit	\$0.25
Juice Wildberry	\$2.33 D
INSTANT SAVINGS	-\$0.88
+EHC	\$0.05
+Deposit	\$0.25
Juice 200ML 5Pk	\$2.33 D
INSTANT SAVINGS	-\$0.88
+EHC	\$0.05
+Deposit	\$0.25

SUBTOTAL \$9.00
TOTAL TAX \$0.00

TOTAL \$9.00
Debit \$9.00
Cash \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$4.40
Your Total Savings \$4.40
Percentage Savings 33%

AIR MILES
Member number: [REDACTED]
Your AIR MILES Balances [REDACTED]
Cash Miles [REDACTED]
Dream Miles [REDACTED]

MERCHANT ID 040080036780 INSERTED
CLIENT ID 9803 RECEIPT# 7720000
TERMINAL ID 006 TRACE# 00242593

** PURCHASE ** \$ 9.00
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 03/26/2016 TIME [REDACTED]
AUTH # 199701 REF # 00000022
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 03/26/16
6 7720 4927 129 [REDACTED]

Thank you for shopping at Our Store
Come Again Soon

THANK YOU FOR SHOPPING
YOUR DOLLAR STORE #181
#1942-1960 COMO LAKE AVE
COQUITLAM B.C.

GST# [REDACTED]
RFND 30 DAYS WITH RCPT

03/25/2016 [REDACTED] 0009
000001#5376

2 @ \$2.00
SEASONAL T12 \$4.00
SEASONAL T12 \$2.00
PARTY T12 \$1.25
TOYS/BABY T12 \$1.25
TOYS/BABY T12 \$1.50
CRAFTS T12 \$6.00
CRAFTS T12 \$8.00

3 @ \$1.25
HABA T12 \$3.75
SEASONAL T12 \$2.00
SEASONAL T12 \$2.00

8 @ \$1.50
HARDWARE T12 \$12.00
HARDWARE T12 \$4.00

2 @ \$2.00
HOME ESSENTIALS T12 \$4.00

6 @ \$1.25
PARTY T12 \$7.50

3 @ \$1.25
HOME ESSENTIALS T12 \$3.75

CRAFTS T12 \$1.25
CRAFTS T12 \$4.00

5 @ \$1.25
SEASONAL T12 \$6.25

MDSE ST \$74.50
PROV. TX \$5.22
FED. TX \$3.73

CASH \$83.45



Safeway Austin Heights
1033 Austin Avenue Coquitlam BC
Phone: 604.939.2850
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Eggs Large 18EA	\$4.29 D
Eggs Large 18EA	\$4.29 D
Eggs Large 18EA	\$4.29 D
Eggs Large 18EA	\$4.29 D
Eggs Large 18EA	\$4.29 D
Eggs Large 18EA	\$4.29 D
Eggs Large 18EA	\$4.29 D
Eggs Large Wht 12EA	\$2.99 D

AIR MILES Base Offer [REDACTED]

SUBTOTAL \$28.73
TOTAL TAX \$0.00

TOTAL \$28.73
Debit \$28.73
Cash \$0.00

NUMBER OF ITEMS 7

AIR MILES
Member number: [REDACTED]
Total Miles Earned [REDACTED]

-001 Balance Inquiry Unavailable

MERCHANT ID 040080036780 INSERTED
CLIENT ID 9803 RECEIPT# 6941000
TERMINAL ID 006 TRACE# 00394959

** PURCHASE ** \$ 28.73
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 03/24/2016 TIME [REDACTED]
AUTH # 185750 REF # 00000139
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 03/24/16
6 6941 4927 129 [REDACTED]

Thank you for shopping at Our Store
Come Again Soon



Safeway Austin Heights
 1033 Austin Avenue Coquitlam BC
 Phone: 604.939.2860
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

Promo #80	\$0.00 D
GROCERY	
FritoLay Multipack	\$9.59 GD
Gladware Rnd	\$3.99 BD
YOU SAVED \$1.79	
Gladware 5'S	\$3.99 BD
BONUS EARNED	10 Miles
YOU SAVED \$1.79	
Ziploc	\$3.99 BD
YOU SAVED \$0.29	
PeakFren Assorted Cr	\$3.99 D
Spring Water	\$3.89 D
+EHC	\$0.36
+Deposit	\$0.60
Grocery	\$2.99 D
Sprite Mini	\$2.99 GD
YOU SAVED \$0.90	
+EHC	\$0.06 G
+Deposit	\$0.30
Juice 200ML 5PK	\$2.38 D
INSTANT SAVINGS	-\$0.88
+EHC	\$0.05
+Deposit	\$0.25
SunRype Juice Apple	\$2.38 D
INSTANT SAVINGS	-\$0.88
+EHC	\$0.05
+Deposit	\$0.25
SunRype Juice Apple	\$2.38 D
INSTANT SAVINGS	-\$0.88
+EHC	\$0.05
+Deposit	\$0.25
SunRype Juice Apple	\$2.38 D
INSTANT SAVINGS	-\$0.88
+EHC	\$0.05
+Deposit	\$0.25
Juice Wildberry	\$2.38 D
INSTANT SAVINGS	-\$0.88
+EHC	\$0.05
+Deposit	\$0.25
Juice Wildberry	\$2.38 D
INSTANT SAVINGS	-\$0.88
+EHC	\$0.05
+Deposit	\$0.25
SunRype Juice Apple	\$2.38 D
INSTANT SAVINGS	-\$0.88
+EHC	\$0.05
+Deposit	\$0.25
Juice Rasp 200ML 5PK	\$2.38 D
INSTANT SAVINGS	-\$0.88
+EHC	\$0.05
+Deposit	\$0.25
Juice Strawberry Kiwi	\$2.38 D
INSTANT SAVINGS	-\$0.88
+EHC	\$0.05
+Deposit	\$0.25
Juice Grape 200ML 5PK	\$2.38 D
INSTANT SAVINGS	-\$0.88
+EHC	\$0.05
+Deposit	\$0.25
SunRype Juice Apple	\$2.38 D
INSTANT SAVINGS	-\$0.88
+EHC	\$0.05
+Deposit	\$0.25
Juice Oran 200ML 5PK	\$2.38 D
INSTANT SAVINGS	-\$0.88
+EHC	\$0.05
+Deposit	\$0.25
Juice Rasp 200ML 5PK	\$2.38 D
INSTANT SAVINGS	-\$0.88
+EHC	\$0.05
+Deposit	\$0.25
Juice Oran 200ML 5PK	\$2.38 D
INSTANT SAVINGS	-\$0.88
+EHC	\$0.05

+Deposit	\$0.25
RoyChint Bowls	\$3.39 BD
Eggs Large 18EA	\$4.29 D
Eggs Large 18EA	\$4.29 D
Eggs Large 18EA	\$4.29 D
Eggs Large 18EA	\$4.29 D
Eggs Large 18EA	\$4.29 D
Eggs Large 18EA	\$4.29 D
Eggs Large 18EA	\$4.29 D
Lucerne Half & Half	\$2.99 D
INSTANT SAVINGS 10%	-\$0.30 D
Eggs Large Wht 12EA	\$2.99 D
Lucerne Milk 2%	\$2.29 D
Lucerne Milk 2%	\$2.29 D
Cream 18%	\$2.19 D
Cream 18%	\$2.19 D
Cream 18%	\$2.19 D
BONUS EARNED	10 Miles

PRODUCE

Grapes Green Sdls	\$6.38 D
0.725 kg @ \$8.80 / kg	
Mixed Veggie Sticks	\$7.55 GD
Apples Gala Lrg	\$4.61 D
1.105 kg @ \$4.17 / kg	
Comp Grp Tom	\$3.69 D
Bananas	\$1.27 D
0.835 kg @ \$1.52 / kg	
Cucumber HH Sdls	\$1.29 D

BAKERY

Mini Donuts Old Fshn	\$4.49 D
----------------------	----------

AIR MILES Base Offer
 BC Spend \$75 Earn 10x AM [REDACTED]

SUBTOTAL	\$137.18
5% GST	\$1.78
7% PST	\$1.08
TOTAL	\$140.04
Debit	TENDER \$140.04
Cash	CHANGE \$0.00

NUMBER OF ITEMS 44

*****YOUR SAVINGS*****

Discounts & Specials	\$17.39
Your Total Savings	\$17.39
Percentage Savings	11%

AIR MILES	
Member number:	[REDACTED] *** [REDACTED]
Base Miles Earned	[REDACTED]
Bonus Miles Earned	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT ID 040080036780 INSERTED
 CLIENT ID 9803 RECEIPT# 6478000
 TERMINAL ID 004 TRACE# 00299058

** PURCHASE ** \$ 140.04
 DEBIT # ***** [REDACTED] RESP 000
 ACCOUNT Chequing TIME [REDACTED]
 DATE 03/25/2016 REF # 00000252
 AUTH # 352266
 APPL. Interac
 AID A0000002771010
 TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

Term	Tran	Store	Oper	03/25/16
4	6478	4927	142	[REDACTED]

Thank you for shopping at Our Store
 Come Again Soon

271-5300



Tri-Cities Chamber of Commerce
 1209 Pinetree Way
 Coquitlam, BC V3B 7Y3
 (604) 464-2716 | fax:
 info@tricityschamber.com

Invoice

Invoice Date: 12/3/15
 Invoice Number: 6408

Selina Robinson, MLA
 Ms. [REDACTED]
 102-1108 Austin Ave.
 Coquitlam, BC V3K 3P5

		Terms	Due Date
		Upon Receipt	12/3/15
Description	Quantity	Rate	Amount
2015 X-Mas Luncheon - Member Price	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$2.50
Total:			\$52.50
Payment/Credit Applied:			\$0.00
Balance:			\$52.50



Selina Robinson, MLA
(Coquitlam-Maillardville)



Province of
British Columbia
Legislative Assembly

Room 201
Parliament Buildings
Victoria, BC V8V 1X4
Phone: 250-387-3655
Fax: 250-387-4680

Community Office:
102-1108 Austin Avenue
Coquitlam, BC V3K 3P5
Phone: 604-933-2001
Fax: 604-933-2002
selina.robinson.mla@leg.bc.ca

March 31, 2016

Cheque Payment Reversal

Re: Cheque # 226
Date: November 26, 2015
Amount: \$65.00
Payee: Soroptimist International of the Tri-Cities (Invoice #100)

Note:

Payment for Cheque #226 was reversed as cheque was returned and never cashed by the organization.



Constituency Assistant to
Selina Robinson, MLA
Coquitlam-Maillardville





Tri-Cities Chamber of Commerce
 1209 Pinetree Way
 Coquitlam, BC V3B 7Y3
 (604) 464-2716 | fax:
 info@tricitiechamber.com

Invoice

Invoice Date: 12/21/15
 Invoice Number: 6409

Selina Robinson, MLA
 Ms. [REDACTED]
 102-1108 Austin Ave.
 Coquitlam, BC V3K 3P5

Terms	Due Date
Upon Receipt	12/21/15

Description	Quantity	Rate	Amount
2016 Gala - Member Price	1	\$125.00	\$125.00
Subtotal:			\$125.00
Tax:			\$6.25
Total:			\$131.25
Payment/Credit Applied:			\$0.00
Balance:			\$131.25



Tri-Cities Chamber of Commerce
 1209 Pinetree Way
 Coquitlam, BC V3B 7Y3
 (604) 464-2716 | fax:
 info@tricitiechamber.com

Invoice

Invoice Date: 1/8/16
 Invoice Number: 6537

Selina Robinson M.A.
 [REDACTED]
 102-1108 Austin Ave.
 Coquitlam, BC V3K 3P5

		Terms	Due Date
		Upon Receipt	1/8/16
Description	Quantity	Rate	Amount
New Year - New Connections Mixer	1	\$20.00	\$20.00
Subtotal:			\$20.00
Tax:			\$1.00
Total:			\$21.00
Payment/Credit Applied:			\$0.00
Balance:			\$21.00



VWN Tri-City

VWN Tri-City
L Liebich Inc.
639 Cottonwood Ave.
Coquitlam, V3J 2S5
British Columbia, Canada

Thanks for your order, Selina!

Purchasing Information:

E-mail Address: selina.robinson.mla@leg.bc.ca

Billing Address:

SELINA ROBINSON, MLA
SELINA ROBINSON
102-1108 AUSTIN AVENUE
COQUITLAM, V3K 3P5
BRITISH COLUMBIA, CANADA

Billing Phone:

604-933-2001

Order Grand Total: \$28.00

Payment Method: Cheque

Order Summary:

Order #: 2071
Order Date: Jan 18 2016 - 10:49am
Products Subtotal: \$28.00

Total for this Order: \$28.00

Products on order:

1 x January 2016 Luncheon - Stay Sane in Digital World! - \$28.00

SKU: luncheon

- Price: Member
- Chapter Name: Tri-Cities Chapter
- Business Name: Selina Robinson, MLA
- How did you hear about us: Friend or colleague
- If other, please specify:

Please note: This e-mail message is an automated notification. Please do not reply to this message.

Thanks again for shopping with us.

VWN Tri-City

Invoice

Bill To:	
Selina Robinson, MLA 102 – 1108 Austin Avenue Coquitlam, BC V3K 3P5	Date: February 19, 2016 Invoice # 16 - 308

Description	Total
1 IMAGINE Ticket - \$85.00 ea.	\$85.00

Balance Due
\$85.00



See you on March 5, 2016

Fund Development
 #200 – 25 King Edward Street, Coquitlam, BC, V3K 4S8
 Phone: 604.540.9161 ♦ Fax: 604.540.2290

GST # [REDACTED] Charitable # [REDACTED]



Tri-Cities Chamber of Commerce
 1209 Pinetree Way
 Coquitlam, BC V3B 7Y3
 (604) 464-2716 | fax:
 info@tricitiechamber.com

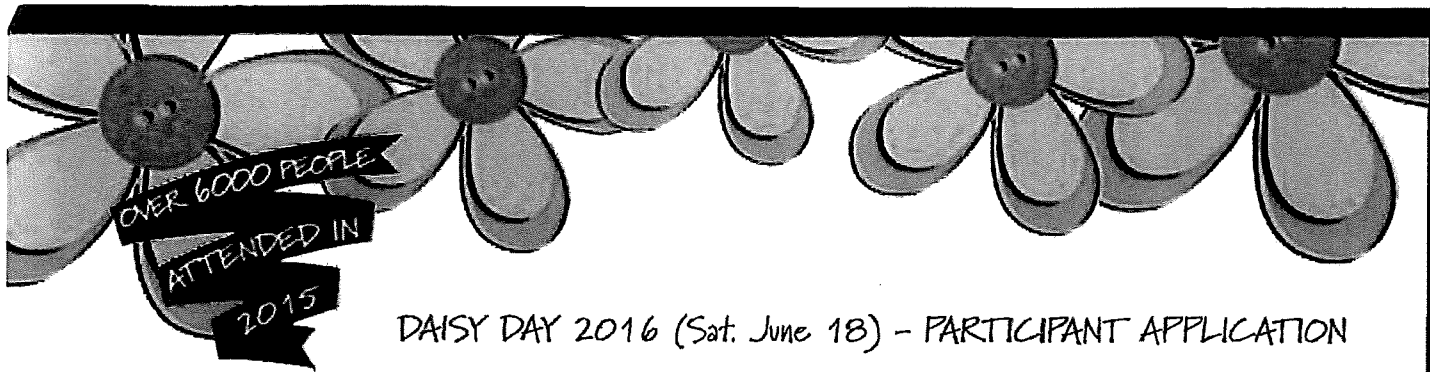
Invoice

Invoice Date: 3/3/16
 Invoice Number: 7483

Selina Robinson, MLA
 Ms. [REDACTED]
 102-1108 Austin Ave.
 Coquitlam, BC V3K 3P5

Terms	Due Date
Upon Receipt	3/3/16

Description	Quantity	Rate	Amount
IWD 2016 - Member Ticket	1	\$40.00	\$40.00
Subtotal:			\$40.00
Tax:			\$2.00
Total:			\$42.00
Payment/Credit Applied:			\$0.00
Balance:			\$42.00

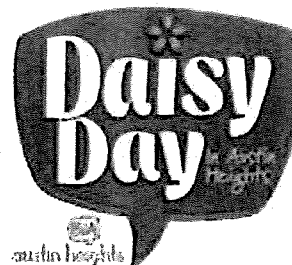


DAISY DAY 2016 (Sat. June 18) - PARTICIPANT APPLICATION

Austin Heights Business Improvement Association (AHBIA) invites you to be a participant in our 6th Annual Daisy Day. (Sat. June 18th) To participate in Daisy Day, please complete the form below and send to: Austin Heights BIA PO Box 57304 - 1109 Austin Ave. Coquitlam BC V3K 0C9 or email: info@austinheights.ca *This form is also available to be filled-out and downloaded on our website Business Owners Page - www.austinheights.ca

Applicant Information

BUSINESS NAME: Selina Robinson, MLA
ADDRESS: 102-1108 Austin Ave., Coquitlam
BUSINESS TYPE: Member of the Legislative Assembly
CONTACT NAME: [REDACTED] PHONE# 604-933-2001
EMAIL: selina.robinson.mla@leg.bc.ca WEBSITE: www.selinarobinson.ca



Booth Details

- Fee \$25.00 - Standard Booth Includes a 10'x10' tent one 3'x6' table and two chairs (fee waived for sponsors)
Applications requiring additional space are subject to review by the Daisy Day Committee. Preference will be given to those offering free activities for children or families
- Fee \$50.00 - Double Booth - Only a limited number of 20'x10' applications will be accepted. If you require a larger space, please indicate how it will be used:

Please Note: This is for a 10x10 application (\$25 will be charged unless you are a sponsor)

Will you need a tent? YES NO Will you be bringing a tent? YES NO

1 table & 2 chairs are provided. Will you need any **extras**? #of Tables 1 #of Chairs 1

Do You Require Power?

To determine festival power requirements we need to know what items will you need to power

No

Booth Activities

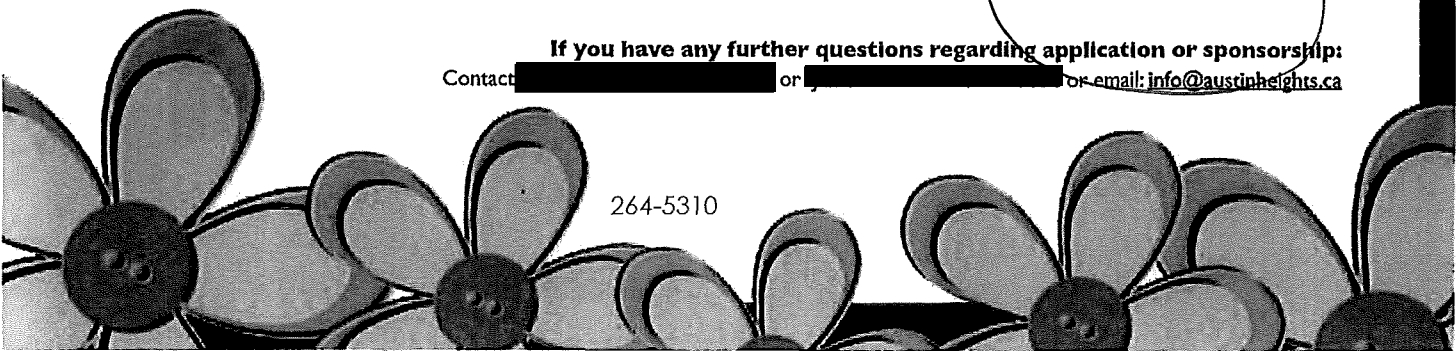
What give away, activity, service or promotion will your organization be offering for Daisy Day visitors?

Info on government services, work of MLA; Children's games/activities

CHECKLIST - Items to be submitted by MAY 18th. Participant Application Form \$25 fee Cash or Cheque

If you have any further questions regarding application or sponsorship:

Contact [REDACTED] or [REDACTED] or email: info@austinheights.ca





**BRITISH
COLUMBIA**

Tech, Innovation & Citizens` Svcs
Queen's Printer
Storefront Services
(250)387-3309
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

SELINA ROBINSON - MLA
COQUITLAM-MAILLARDVILLE CONSTIT
102-1108 AUSTIN AVE
COQUITLAM BC V3K 3P5

Invoice

Document Number	Date
[REDACTED]	02-Feb-2016
Sales Order/PO No.	
201621124444152	
Customer Ref./PO Date	
01-Feb-2016	
Delivery Number	Date
82975302	04-Feb-2016
Order Number	Date
32927597	01-Feb-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] / 604-933-2001	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	50 EA	1.40 /EA	70.00	PG
8345842004	FLAG, CANADA, DESK, 6"X10", WITHOUT BASE	4 EA	3.00 /EA	12.00	PG
8345842002	FLAG, BC, DESK, 6"X10", WITHOUT BASE	4 EA	3.00 /EA	12.00	PG
8345842003	BASE, DESK FLAG,	6 EA	0.59 /EA	3.54	PG

Subtotal				97.54
GST/HST # [REDACTED]	5.000 %		97.54	4.88
PST	7.000 %		97.54	6.83
Total (CAD)				109.25

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 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen'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.

258-5320



Selina Robinson, MLA
(Coquitlam-Maillardville)



Province of
British Columbia
Legislative Assembly

Room 201
Parliament Buildings
Victoria, BC V8V 1X4
Phone: 250-387-3655
Fax: 250-387-4680

Community Office:
102-1108 Austin Avenue
Coquitlam, BC V3K 3P5
Phone: 604-933-2001
Fax: 604-933-2002
selina.robinson.mla@leg.bc.ca

March 31, 2016

Reimbursement Notification

Re: Remembrance Day Wreath
Date: February 10, 2016
Amount: \$80.00
Payee: Royal Canadian Legion Branch 263

Note:

Payment for Cheque No. 210 was reimbursed by the Office of the Speaker as item was mistakenly paid for with constituency office funds.



Constituency Assistant to
Selina Robinson, MLA
Coquitlam-Maillardville

KOREAN NEWS

Korean News
The Korean Community Newspaper
BOMIA (Bom Media) Group
Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada
Phone: 604-351-8434
info@hankookin.ca
GST#: [REDACTED]

V131488

~~2016~~ - HAPPY LUNAR NEW YEAR

INVOICE

Date: January 29, 2016

Invoice No.: KN16233 ✓

Invoice to:

[REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, B.C., V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour	Jan 29, 2016	\$470.40	\$200.40	\$270.00 ✓
Subtotal					\$270.00
5% GST					\$13.50
Total Due					\$283.50 ✓

\$20.25 Expensed

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (BOM MEDIA) GROUP**, Mail to: Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada, and direct any inquiries to [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News

[REDACTED]

PLS JV THE REMAINING AMOUNT FROM
C.O.'S AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

V131489

CANADA EXPRESS

15749 114th Avenue, Surrey, BC, V4N 5R2
Tel: 604-588-3880
www.koreana.com, info@koreana.com

- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

INVOICE

DATE :	09/02/2016
REP. :	
INVOICE NO.	23885
S.O. NO. :	
TERMS :	
DUE DATE :	09/02/2016

Bill To :

Ship To :

Offical Opposition Caucus
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

2016 HAPPY LUNAR NEW YEAR

Item	Description	Quantity	Rate	Amount
B22	BW 1/2 Advertisement on Feb 05, 2016 Business Number: [REDACTED]	1	120.00	120.00T
<p>PLS. IV THE REMAINDER TO EACH C.O. AS PER ATTACHED SPREADSHEET THX</p> <p>CHANGE OF ADDRESS Please note that our mailing address has been changed to 15749 114th Avenue, Surrey, BC, V4N 5R2</p>				

All prices, ad sizes and posting date are subject to change without prior notice.
All prices do not include taxes.
Returned NSF cheque is subject a \$30.00 NSF cheque charge.
No post-dated cheque unless otherwise stated.

Subtotal	\$120.00
TAX	\$6.00

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

\$9.00 Expensed

Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00

PAYMENT 와 함께 동봉하여 주시기 바랍니다. 현금은 동봉하시면 안됩니다.
Please detach and forward this portion with your payment. Do not enclose cash payment.

Payment To

Payment From

CANADA EXPRESS NEWSPAPER LTD.

15749 114th Avenue, Surrey, BC, V4N 5R2
Tel 604-588-3880
www.koreana.com, info@koreana.com

Offical Opposition Caucus
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

To Pay By Credit Card

Name On Card:
Card Number:
Exp. Date:

Date :	09/02/2016
Invoice :	23885
Balance Due :	\$126.00
Due Date :	09/02/2016
Amount Enclosed	
\$	

Please remember to include invoice number on your cheque.
Make cheque payable to:
Canada Express Newspaper Ltd.



Coast Mountain Publishing & Media
Management Corporation

#1260-4871 Shell Road
Richmond, BC V6X 3Z6

V101034

INVOICE

GST/HST No.	[REDACTED]
-------------	------------

Invoice To
Official Opposition Caucus Room 201 Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2/25/2016	5112003 ✓

For Advertising

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

Due Date
2/25/2016 ✓

Description	Unit Price	No. of Ad	Amount
Advertising on West Canada Weekly 1/2, 4C Feb 6, 2016	370.00	1	370.00
[REDACTED]		[REDACTED]	
<p>PLS. TV THE REMAINDER TO CLO'S AS PER ATTACHED SPREADSHEET. THX</p>			

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

\$24.28 Expensed



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

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

RECEIVED
FEB 25 2015
 New Democrat Caucus

Invoice

Date	Invoice #
06/02/2016 ✓	1603743-2

GST/HST No. [REDACTED]

✓ [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

V600179

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A20 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00 ✓
<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p> PLS J.V. THE REMAINDER TO EACH CONSTITUTE OFFICE AS PER ATTACHED SPREADSHEET. THX [REDACTED] </p>					

Total \$735.00 ✓

Payments/Credits \$0.00

Balance Due \$735.00

\$45.93 Expensed



Canadian Publishers Inc. proud publishers of FireAway, official publication of the
FIRE PREVENTION OFFICERS' ASSOCIATION ✓
OF BRITISH COLUMBIA PUBLICATIONS

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

Phone: 1 877 898-3732 Fax: (604) 739-8511

Email: firepreventionbc@canadian-publishers.ca

BILLING INFORMATION:

New Democrat Official Opposition

Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax: [REDACTED]

Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: **\$3,018.75** ✓

INVOICE DATE: 25/01/2016 ✓

INVOICE NUMBER: FPBC-002275 ✓

\$143.75 Expensed

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5" (w) x 10" (h). Ink: CMYK

LEADERS PORTION OF SHARED AD!



** PLEASE JV to C.D. Accts as per attached spreadsheet **

THX

Please remember to provide advertising copy and two samples of your logo. The following formats can be accepted: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions. Digital files can be sent via email to: firepreventionbc@canadian-publishers.ca

PAYMENT INFORMATION:

Subtotal: \$2,875.00 ✓

Tax: \$143.75 ✓

INVOICE NUMBER: FPBC-002275

Please remit ad copy and payment within 21 days.

Make all cheques payable to: FIRE PREVENTION BC

Total Amount Due: **\$3,018.75**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

Please remit ad copy and payment to:

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

THANK YOU FOR YOUR SUPPORT!

The Korea Daily ✓
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8
 T)604.544.5155 F)778.397.8288

Date ✓	Invoice # ✓
06/02/2016	10198

INVOICE

GST/HST No. [REDACTED]

Bill To

✓ New Democrat Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

P.O. No.	[REDACTED]
Terms	[REDACTED]
Project	[REDACTED]
Due Date	20/02/2016 ✓

Qty	Description	Item	Rate	Amount
1	1/3 page Black/White - Inside (310 mm x 160 mm) AD running date: Feb 6(Sat)/2016 ***Ad about: Lunar New Year advertisement*** ***감사드립니다.*** GST on sales [REDACTED]	3IBW	84.00	84.00 ✓
	[REDACTED]		5.00%	4.20
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$88.20 ✓
				\$6.30 Expensed

PLS JV THE REMAINDER TO C.O. ACTS AS PER ATTACHED SPREADSHEET TTY

Invoice To
 New Democrat Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Please make cheques payable to:
 The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8

REMITTANCE

Date	06/02/2016
Invoice #	10198
Account #	[REDACTED]
Tax Total	\$4.20
Payments/Credits	\$0.00
Balance Due	\$88.20
Customer Total Balance	\$88.20
Due Date	20/02/2016

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No. _____ Visa / Master Card

EXPIRATION _____

SIGNATURE: _____

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

明報

MING PAO DAILY NEWS

TO : NEW DEMOCRAT OFFICIAL
OPPOSITION CAUCUS
RM 201 PARALIMENT HLDG
VICTORIA BC V8V 1X4
CANADA

ATTN. :
TEL : (250)
FAX : (250)
YOUR P.O. NO. :

V300577

INVOICE NO. : 316827 ✓
OUR ORDER NO. : 18116893
OUR REF. NO. : 613326
CUSTOMER CODE :
DATE : February 15, 2016 ✓
TERMS :
TEARSHEET : 2
SALESPERSON :
GST REG. NO. :
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 8,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G
Feb 9,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G

Sub-Total : 1,580.00
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,580.00 @5.00 % GST : 79.00
Total : 1,659.00

** Pay immediately upon receipt of invoice ** Balance : 1,659.00

\$103.69 Expensed

PLS. J.V. THE REMAINDER TO C.O'S ACCTS
AS PER ATTACHED SPREADSHEET

TIX

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7215)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3



www.legionbcyukon.ca

\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

LEADER'S PORTION OF SHARED AD:

B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

** PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET*

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: **\$ 3,140.00**

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

RECEIVED
 3M2 MAR 07 2015
 New Democrat Caucus

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Bill To ✓ NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4 <i>V300644</i>	Account No.	[REDACTED]
	I/O No.	JC20150092
	Invoice No.	325770 ✓
	Date	Feb 29 2016 ✓
	Terms	C.O.D.
	Agent No.	[REDACTED]
Detail Description		Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2016 8X16 4C ROP INSERTION ON: Feb08 *** TEARSHEET: 2 COPIES [REDACTED]		\$1,474.56
<i>PLS JV THE REMAINDER TO CONSTIT. OFFICES</i> <i>ACCTS AS PER ATTACHED SPREADSHEET.</i> [REDACTED] <i>THX</i> [REDACTED]		Subtotal \$1,474.56 GST 5% \$73.73 TOTAL <u>CAD \$1,548.29</u>

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: 250-775-2470

Account No.	[REDACTED]
I/O No.	JC20150092
Invoice No.	325770
Due Date	Feb 29 2016
Invoice Total	<u>CAD \$1,548.29</u>

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

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

\$96.77 Expensed



AMOUNT ENCLOSED

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

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

V131490

VICTORIA TODAY

#110-55 Songhees Rd, Victoria BC V9A 6T3
Tel/ 250-514-1177, 250-385-0119 email: victoriatoday@hotmail.com

GST #: [REDACTED]

Invoice # 05-FEB-16

To: [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings, Victoria BC V8V 1X4

Date	Issue	Size	Rate	GST	Amount
✓ 02/05/16	214	1/3 bw	\$60.00	\$3.00	63.00
Total			\$60.00	\$3.00	63.00 ✓

* Please mail your payment to the above address. Thank you.

\$4.50 Expensed

[REDACTED]

PLS JV THE REMAINDER TO THE
CONSTIT. OFFICES AS PER ATTACHED
SPREADSHEET TAX [REDACTED]

De/From: Société francophone de Maillardville / Festival du Bois

942B Brunette Avenue, Coquitlam, BC V3K1C9

www.maillardville.com

Tél.: (604) 515-7070 Téléc: (604) 515-8080

À/To:

Selina Robinson, MLA

102-1108 Austin Avenue | Coquitlam, BC | V3K 3P5
Phone: 604-933-2001 | Fax: 604-933-2002

Date: 30/12/2015

No.: 201516-2027

À payer/Amount Due: \$147.00

(TAX CODE: G, P, GP, Or I)

Date	Qu.	Description	\$ (unité /unit)	CODE	HST/TVH	Montant/Amount
30/12/2015	1	Advertisement Festival du Bois brochure 1/2 page \$420 shared/3 Please make a cheque payable to: Société francophone de Maillardville Or call us to pay by credit card (604) 515-7070 GST/HST # XXXXXXXXXX	\$ 140.00		\$ 7.00	\$ 147.00
TVP/PST Total:						\$ -
TPS/GST Total:						\$ -
Grand Total:						\$147.00



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00003306
 Date : 01/19/2016
 Page : 1

Billed to :

SELINA ROBINSON - MLA
 1108 AUSTIN AVE #102
 COQUITLAM, BC V3K 3P5

Advertiser :
 SELINA ROBINSON - MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
-----------------------	-------------------	---------------------	-----------------------------------

DESCRIPTION	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Refugee Open House				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Page: A38				
Process Colour		44.28	0.00	44.28
Frequency Discount		-189.75	0.00	-189.75
Ad Space		632.50	0.00	632.50

Issue Date : 01/13/2016
 P.O. # :
 Job # : R0011177457
 Ad # : 3323807
 Color : Full Process

SUB TOTAL : 487.03
 H.S.T./G.S.T. : 24.35
 P.S.T. : 0.00
 INVOICE TOTAL : 511.38
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 511.38

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

Client Id. :
 Telephone : (604) 933-2001

Invoice No. : TNDI00003306
 Date : 01/19/2016

SELINA ROBINSON - MLA
 1108 AUSTIN AVE #102
 COQUITLAM, BC V3K 3P5

SUB TOTAL : 487.03
 H.S.T./G.S.T. : 24.35
 P.S.T. : 0.00
 INVOICE TOTAL : 511.38
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 511.38

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00003032
 Date : 12/29/2015
 Page : 1

Billed to :

SELINA ROBINSON - MLA
 1108 AUSTIN AVE #102
 COQUITLAM, BC V3K 3P5

Advertiser :
 SELINA ROBINSON - MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : split billing				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: ROP				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		116.22	0.00	116.22

Issue Date : 12/23/2015
 P.O. # :
 Job # : R0011154896
 Ad # : 3216325
 Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 116.22
 H.S.T./G.S.T. : 5.81
 P.S.T. : 0.00
 INVOICE TOTAL : 122.03
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 122.03

Client Id. :
 Telephone : (604) 933-2001

Invoice No. : TNDI00003032
 Date : 12/29/2015

SELINA ROBINSON - MLA
 1108 AUSTIN AVE #102
 COQUITLAM, BC V3K 3P5

SUB TOTAL : 116.22
 H.S.T./G.S.T. : 5.81
 P.S.T. : 0.00
 INVOICE TOTAL : 122.03
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 122.03

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Tri-City Valley Women's Network

c/o L Liebich Inc
639 Cottonwood Ave
Coquitlam, BC V3J 2S5

Invoice

Date	Invoice #
22/01/2016	

Invoice To
Selina Robinson

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1/2 Page ad in the Valley Women's Network newsletter - December 2015 & February 2016	2	20.00	40.00
Total			\$40.00
Payments/Credits			\$0.00
Balance Due			\$40.00

259-5400

GST/HST No. XXXXXXXXXX



**COQUITLAM
EXPRESS**

Invoice

INV-130

Coquitlam Express

GST# [REDACTED]
640 Poirier Street
Coquitlam BC V3J 6B1
Canada

**Balance Due
\$630.00**

Bill To

Selina Robinson, MLA
102-1108 Austin Avenue
Coquitlam
V3K 3P5 BC
Canada

Invoice Date : 01 Mar 2016
Terms : Due on Receipt
Due Date : 01 Mar 2016

Item & Description	Qty	Rate	Amount
Wall Sign (Mini)	1.00	600.00	600.00
		Sub Total	600.00
		GST (5%)	30.00
		Total	\$630.00
		Balance Due	\$630.00

Payment Details

Bank details for telegraphic transfer are shown below.
If you foresee any delays please contact [REDACTED]@coquitlamexpress.ca
Account Name: Express Jr Hockey
Account #: [REDACTED]
Transit#: [REDACTED]
Bank Code: [REDACTED]
Bank Name: [REDACTED]
Address: [REDACTED]

Terms & Conditions

The invoice amount is the NET calculation and exclusive of telegraphic transfer charges.
Thank you for supporting BCHL Hockey in our community.



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00003984
 Date : 02/29/2016
 Page : 1

Billed to :

SELINA ROBINSON - MLA
 1108 AUSTIN AVE #102
 COQUITLAM, BC V3K 3P5

Advertiser : XXXXXXXXXX
 SELINA ROBINSON - MLA

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
---	-------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Vertical Title : SPLIT BILL, BILLING ONLY Ad Size : 1.0000 Col. x 1 Agate Lines Section: SRDI Reference #:				
		Issue Date : 02/24/2016		
		P.O. # :		
		Job #: R0011181830		
		Ad # : 3336229		
		Color : Full Process		
Process Colour		0.00	0.00	0.00
Ad Space		231.66	0.00	231.66
Publication : The Tri-City News Title : Pink Shirt NDP Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: PSD Reference #: Page: A5				
		Issue Date : 02/24/2016		
		P.O. # :		
		Job #: R0011200659		
		Ad # : 3381850		
		Color : Full Process		
Process Colour		33.21	0.00	33.21
Frequency Discount		-243.52	0.00	-243.52
Feature Discount		-332.06	0.00	-332.06
Ad Space		664.13	0.00	664.13



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00003984
 Date : 02/29/2016
 Page : 2

Billed to :

SELINA ROBINSON - MLA
 1108 AUSTIN AVE #102
 COQUITLAM, BC V3K 3P5

Advertiser :
 SELINA ROBINSON - MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
----------------	------------	--------------	----------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	353.42
H.S.T./G.S.T. :	17.67
P.S.T. :	0.00
INVOICE TOTAL :	371.09
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	371.09

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

Client Id. :
 Telephone : (604) 933-2001

Invoice No. : TNDI00003984
 Date : 02/29/2016

SELINA ROBINSON - MLA
 1108 AUSTIN AVE #102
 COQUITLAM, BC V3K 3P5

SUB TOTAL :	353.42
H.S.T./G.S.T. :	17.67
P.S.T. :	0.00
INVOICE TOTAL :	371.09
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	371.09

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00004207
 Date : 03/08/2016
 Page : 1

Billed to :

SELINA ROBINSON - MLA
 1108 AUSTIN AVE #102
 COQUITLAM, BC V3K 3P5

Advertiser : [REDACTED]
 SELINA ROBINSON - MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : The Tri-City News
 Title : Women In Business
 Ad Size : PC-3X4, 3.0000 Col. x 4.0000 Inches
 Section: WIB
 Reference #:
 Page: B5

Issue Date : 03/04/2016
 P.O. # :
 Job # : R0011194338
 Ad # : 3365480
 Color : Full Process

Process Colour	8.76	0.00	8.76
Feature Discount	-87.54	0.00	-87.54
Surcharge	140.29	0.00	140.29
Ad Space	175.09	0.00	175.09

Publication : The Tri-City News
 Title : Festival dU bOIS
 Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches
 Section: OTFS
 Reference #:
 Page: A20

Issue Date : 03/02/2016
 P.O. # :
 Job # : R0011204507
 Ad # : 3391716
 Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	146.29	0.00	146.29



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 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00004207
 Date : 03/08/2016
 Page : 2

Billed to :

SELINA ROBINSON - MLA
 1108 AUSTIN AVE #102
 COQUITLAM, BC V3K 3P5

Advertiser :
 SELINA ROBINSON - MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30.

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	382.89
H.S.T./G.S.T. :	19.13
P.S.T. :	0.00
INVOICE TOTAL :	402.02
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	402.02

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

Client Id. :
 Telephone : (604) 933-2001

Invoice No. : TNDI00004207
 Date : 03/08/2016

SELINA ROBINSON - MLA
 1108 AUSTIN AVE #102
 COQUITLAM, BC V3K 3P5

SUB TOTAL :	382.89
H.S.T./G.S.T. :	19.13
P.S.T. :	0.00
INVOICE TOTAL :	402.02
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	402.02

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: MS. SELINA ROBINSON, MLA
1108 Austin Avenue #102,
Coquitlam, BC V3K 3P5

INVOICE #: 0340
DATE: February 24, 2016

Re: 2016 Dahong Pilipino ad

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Full page ad between (\$1200 divided by 13 MPs and MLAs)		\$92.30
1	Complimentary mini website in dahongpilipino.ca		

SUBTOTAL	\$92.30
GST# [REDACTED]	\$4.61
CC FEE	
TOTAL	\$96.91



PRINT • MOBILE • ONLINE





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 c/o LMP Publication Limited
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 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00004525
 Date : 03/29/2016
 Page : 1

Billed to :

SELINA ROBINSON - MLA
 1108 AUSTIN AVE #102
 COQUITLAM, BC V3K 3P5

Advertiser :
 SELINA ROBINSON - MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
-----------------------	-------------------	---------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : EASTER EGG HUNT				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: ROP				
Reference #:				
Process Colour		43.16	0.00	43.16
Ad Space		431.68	0.00	431.68

Issue Date : 03/23/2016
 P.O. # :
 Job # : R0011217440
 Ad # : 3419660
 Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 474.84
 H.S.T./G.S.T. : 23.74
 P.S.T. : 0.00
 INVOICE TOTAL : 498.58
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 498.58

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

Client Id. :
 Telephone : (604) 933-2001

Invoice No. : TNDI00004525
 Date : 03/29/2016

SELINA ROBINSON - MLA
 1108 AUSTIN AVE #102
 COQUITLAM, BC V3K 3P5

SUB TOTAL : 474.84
 H.S.T./G.S.T. : 23.74
 P.S.T. : 0.00
 INVOICE TOTAL : 498.58
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 498.58

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Robinson, Selina

From: Selina Robinson [REDACTED]
Sent: December 28, 2015 9:15 AM
To: Robinson, Selina
Subject: FW: Annual Renewal

Follow Up Flag: Follow up
Flag Status: Flagged

Selina

Selina Robinson
[REDACTED]

www.selinarobinson.ca
<http://www.twitter.com/selinarobinson>

-----Original Message-----

From: billing@easyhosting.com [mailto:billing@easyhosting.com]
Sent: December-22-15 9:40 PM
To: [REDACTED]
Subject: Annual Renewal

Selina Robinson

n/a
[REDACTED]

CA
selinarobinson.ca
Account Number: [REDACTED]

Dear Selina Robinson,

Thank you for using Easyhosting for your web hosting solutions! We are pleased to offer you world class web hosting and email packages on a continuing basis.

We note that your annual web hosting package will expire in 10 day(s). We will renew your existing service package through our automated billing system on 2016-01-02.

At Easyhosting, we understand that our customers' businesses are continually evolving. Should you wish to upgrade your service package or change any of your service instructions please visit the "Upgrade Center" application in your WebsiteOS control panel or contact us prior to 2016-01-02.

On 2016-01-02, a payment is due for the following service(s):

selinarobinson.ca

Domain Pointing - Yearly 28.88 CAD

On this date, your credit card will automatically be charged. If your current credit card information is outdated please use the following secure link to update:

[https://\[REDACTED\]](https://[REDACTED])

Please contact us if you have any questions or concerns.

Thank you.

Easyhosting.com
billing@easyhosting.com
1-888-390-1210

626



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00003543
 Date : 01/31/2016
 Page : 1

Billed to :

SELINA ROBINSON MLA FOR COQUITLAM-
 MAILLARDVILLE
 102 - 1108 AUSTIN AVE
 COQUITLAM, BC V3K 3P5

Advertiser :
 SELINA ROBINSON MLA FOR

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : SELINA ROBERSON- BI- Annual Ad Size : 6.0000 Col. x 196 Agate Lines Section: SPIN Reference #:				
Process Colour Ad Space		0.00 2152.00	0.00 0.00	0.00 2,152.00
Issue Date : 01/29/2016 P.O. # : Job #: R0011180580 Ad # : 3332791 Color : Full Process				
Publication : The Tri-City News Title : SELINA ROBERSON- BI- Annual Ad Size : 6.0000 Col. x 196 Agate Lines Section: SPIN Reference #:				
Process Colour Ad Space		0.00 0.00	0.00 0.00	0.00 0.00
Issue Date : 01/29/2016 P.O. # : Job #: R0011180584 Ad # : 3332848 Color : Full Process				
Publication : The Tri-City News Title : SELINA ROBERSON- BI- Annual Ad Size : 6.0000 Col. x 196 Agate Lines Section: SPIN Reference #:				
Process Colour Ad Space		0.00 0.00	0.00 0.00	0.00 0.00
Issue Date : 01/29/2016 P.O. # : Job #: R0011180586 Ad # : 3332855 Color : Full Process				
Publication : The Tri-City News Title : SELINA ROBERSON- BI- Annual Ad Size : 6.0000 Col. x 196 Agate Lines Section: SPIN Reference #:				
Process Colour Ad Space		0.00 0.00	0.00 0.00	0.00 0.00
Issue Date : 01/29/2016 P.O. # : Job #: R0011180588 Ad # : 3332856 Color : Full Process				
Publication : The Tri-City News Title : annual report Ad Size : 12800 Inserts Section: INS Reference #:				
Inserts		0.00	0.00	0.00
Issue Date : 01/29/2016 P.O. # : Job #: Ad # : 3332885 Color : Black & White				



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 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00003543
 Date : 01/31/2016
 Page : 2

Billed to :

SELINA ROBINSON MLA FOR COQUITLAM-
 MAILLARDVILLE
 102 - 1108 AUSTIN AVE
 COQUITLAM, BC V3K 3P5

Advertiser : [REDACTED]
 SELINA ROBINSON MLA FOR

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 2,152.00
 H.S.T./G.S.T. : 107.60
 P.S.T. : 0.00
 INVOICE TOTAL : 2,259.60
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
 AMOUNT DUE : 2,259.60

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

Client Id. : [REDACTED]
 Telephone : (604) 933-2001

Invoice No. : TNDI00003543
 Date : 01/31/2016

SELINA ROBINSON MLA FOR COQUITLAM-
 MAILLARDVILLE
 102 - 1108 AUSTIN AVE
 COQUITLAM, BC V3K 3P5

SUB TOTAL : 2,152.00
 H.S.T./G.S.T. : 107.60
 P.S.T. : 0.00
 INVOICE TOTAL : 2,259.60
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
 AMOUNT DUE : 2,259.60

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Canada Post / Postes Canada
Blue Mountain PO
1109 AUSTIN AVENUE
COQUITLAM V3K3P0
GST/TPS# [REDACTED]

2016/01/26 [REDACTED] [REDACTED]
CC/CC104505 W/G1 TR158013

G 5% 1@85.00 \$85.00
P2014 COIL OF 100

SUBTL \$85.00
GST \$4.25
TOTAL \$89.25

Debit Card \$89.25
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, go to www.canadapost.intouchinsight.com



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STAPLES Canada
Store # 68

1220 Seguin Drive

Cocquittlam, BC V3K0W8

604-517-2100

Sale 00090 9 007 76401

0068 11/23/15

AIR MILES Number *****

1781053

1 DL123A-2 BATTERY

041333212104

14.92B

Subtotal

14.92

PST 7.00%

1.04

GST 5.00%

0.75

Total

\$16.71

Visa

16.71

Visa

Purchase

Authorization Number

001316

0010014780

76401

66164382

90

11/23/15

01/027 APPROVED - THANK YOU

VISA CREDIT

A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

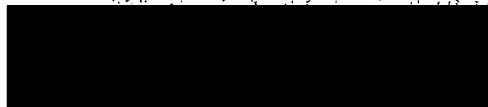
We will not be undersold!

Visit Staples.ca

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GST No. [REDACTED]



STAPLES Canada
Store # 68
1220 Seguin Drive
Coquitlam, BC V3K0W8
604-517-2100

Sale 00090 9 007 97944
0068 01/14/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/21/2016

1705088

1	TENT CARDS		
	067933053091		26.31B
1	7 IN FISKARS SCRS		
	020335015999		6.96B
1	BOXTAPE:6-PK TRANS 1		
	051131443433		20.41B
1	PINR:SS 4X6 3PK LINE		
	051131973527		9.95B
1	PINR:SS 4X6 3PK LINE		
	051131973527		9.95B
1	LIVE CLEAN HAND SWEE		
	065743321183		5.96B
Subtotal			79.54
	PST 7.00%		5.57
	GST 5.00%		3.98
Total			\$89.09
Debit			89.09

Purchase
Interac C CHEQUING
Authorization Number 317976
0010018640 97944 66164382
90 01/14/16
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

STAPLES Canada

Store # 68

1220 Seguin Drive

Coquitlam, BC V3K0W8

604-517-2100

Sale 00090 9 007 05274
0068 02/01/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/08/2016

1781053

1	STAPLES PAD WH WIDE		
	718103043991		11.46B
2	SA OB CARDSTOCK 11		
	718103095464	19.29	38.58B
2	STAPLES PAPER REAM		
	718103037495	9.44	18.88B
1	OB COPY PAPER 11X17		
	718103102964		15.45B
Subtotal			84.37
	PST 7.00%		5.91
	GST 5.00%		4.22

Total \$94.50
Debit 94.50

Purchase
Interac C CHEQUING
Authorization Number 161772
0010017560 5274 66164382
90 02/01/16
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

Thank you for shopping at STAPLES!
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21
**LONDON
DRUGS**

LD COQUITLAM CENTER 604 448 4815
LOOKING FOR WORK? www.londondrugs.com

SPONGETOWELS ULTRA 4.99 B
TAZO TEA 5.48
TAZO TEA 5.48
STASH TEA 3.29
STASH TEA 3.29
**** TAX .60 BAL 23.13
VF Debit Card 23.13
XXXXXXXXXXXX [REDACTED]
AUTH: 211516
CHANGE 00
(P)ST 35
(G)ST 25
1/05/16 [REDACTED] 015 13.0186 28799
(B)OTH G.S.T P.S.T
LONDON DRUGS LIMITED G.S.T [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #15
1030-2929 BARNET HWY
COQUITLAM, BC
V3B 5R5
CASH REG # 015 EMPLOYEE # 28799 1



NO FRILLS
1916 Cono Lake Ave.

21-GROCERY

06038364284	NN GARBAGE BAGS	GPR	11.99
(4)06038365031	NN FACIAL 136'S	GPR	
4 @ \$0.98			3.92
06038375885	NN GARBAGE BAG R	GPR	4.29
06038378373	NN QUICKTIE BLUE	GPR	7.87
(2)06038378457	NN JUMBO PT 6RL	GPR	
2 @ \$3.47			6.94
06038378589	NN 24 ROLL BT	GPR	6.97
06714000430	ZIPLQC F BAG	GPR	3.97

SUBTOTAL 45.95

G=GST 5%	45.95 @ 5.00%	2.30
P=PST 7%	45.95 @ 7.00%	3.22

TOTAL 51.47

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

GLOBAL PAYMENTS MERCHANT # 4191337
 nofrills
 1916 Cono Lake Avenue
 Coquitlam BC
 STORE 03968 TERM Z0396805
 SLIP # 890900 REG 5
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** EXP **/**
 Interac
 REF # AUTH # RESP 001
 123001001132 315312 ISO 00
 RID: A0000002771010
 TSI 5800 TVR 8000008000

DATE:	TIME	AMOUNT
02/18/2016		\$ 51.47

APPROVED

DEBIT TND 51.47

You could have earned 510
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

GST #

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 Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES

2016/02/18 221 05 8909

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 03968

CODE: *****

STAPLES Canada
 Store # 68
 1220 Seguin Drive
 Coquitlam, BC V3K0W8
 604-517-2100

Sale. 00090 9 007 23302
 0068 03/15/16

9999999

1	OB FSC MULTIUSE LTR		
	718103125710		54.96B
1	OB:BB:14x22 WHITE 8C		
	718103163590		5.94B
1	OB:BB:14x22 WHITE 8C		
	718103163590		5.94B
1	SHIPNG LBL WHT 25P		
	067933081681		17.96B
Subtotal			84.80
PST 7.00%			5.94
GST 5.00%			4.24

Total \$94.98

Debit 94.98

***** Purchase

Interac C CHEQUING

Authorization Number 161385

0010016870 23302 66164382

90 03/15/16

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!
 We will not be undersold!
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GST No. [REDACTED]



LIVE WELL WITH
PHARMASAVE

PHARMASAVE
 1109 Austin Avenue
 Coquitlam, B.C.
 Phone: 936-1488

Mar 10, 2016 ID:09 CITA 00095

EVERYDAY CARD 3.89 PG
 Item#: 4541602254

Subtotal	3.89
PST Taxable	.27
GST Taxable	.19
Total	4.35
Cash	20.00
Change (Cdn\$)	15.65-
(Rounded)	15.65-

Thank you for shopping at

Pharmasave

HST#: [REDACTED]

Please retain this receipt
 for exchange or refund
 within 15 days

Canadian Tire #608

King Edward & Lougheed, near Schoolhouse
 Exchanges & Refunds require
 receipt within 90 days.

See store for details.

REG #: 3 03/05/2016 [REDACTED] TRANS #: 164

OPERATOR #: 60807 Float: 001

053-2769-4	GLAD IN80PK LG3 \$	9.99
052-7223-4	PWR BAR VALUE 0 \$	9.99
052-2453-6	CORD,INT.3TAP M \$	9.99

SUBTOTAL	\$	29.97
GST 5%	\$	1.50
PST 7%	\$	2.10
TOTAL	\$	33.57

DEBIT CARD #: [REDACTED]

CHIP CARD

APPROVAL #: 00 258772 001

DEBIT TEND	\$	33.57
CHANGE	\$	0.00
BASE CT MONEY	\$	0.15

Register for a My CT 'Money' account.
 Collect e-CT 'Money' to redeem at
 Canadian Tire. Visit us online at
 canadiantire.ca or download the
 Canadian Tire Mobile App.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE STORE #608
 1200 Sequin Avenue
 Coquitlam, BC
 V3K 6W8

OPERATOR: 60807 REG #: 3 TRANS #: 164

TYPE: PURCHASE
 ACCT: INTERAC CHEQUING

* 33.57

CARD NUMBER: [REDACTED]
 CHIP CARD
 2016/03/05 [REDACTED]
 REFERENCE: 28131024 0010011370 C

AUTHORIZATION: 258772
 A0000002771010
 Interac
 80000080006800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

STAPLES Canada
Store # 68
1220 Seguin Drive
Coquitlam, BC V3K0W8
604-517-2100

Sale 00090 9 007 19587
0068 03/05/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/12/2016

1558035

2 OB. WHITE CARDSTOCK 6
718103095464 19.29 38.58

1 LABELS: LASER 5X3-1/2
067933051684 44.90

Subtotal 83.48

PST 7.00% 5.84

GST 5.00% 4.17

Total \$93.49

Debit 93.49

Interac C Purchase

Authorization Number 255022

0010012500 19587 66164382

90 03/05/16

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!

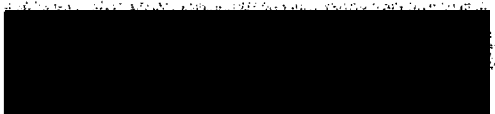
We will not be undersold!

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GST No. [REDACTED]



10



From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone [Redacted]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID | 1767
 Issue Date | 2016/01/01
 Due Date | 2016/01/31 (Net 30)
 Summary | Quarterly retainer for MLA sites

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: January 1 - March 31, 2016. Billed at \$75/quarter for each site: Gary Holman	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	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	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	Michelle Mungall	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	Maurine Karagianis	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

Subtotal **\$1,050.00 CAD**



1/12/2016

Affinity Bridge Consulting Ltd. on Harvest

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Payments	-\$1,102.50 CAD
			Amount Due	\$0.00 CAD

Expensed \$78.75 each

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]



JOHN B. PUB WINE & BEER
STORE
1000 AUSTIN AVENUE
COQUITLAM BC

CARTE ***** [REDACTED]
TYPE CARTE VISA
DATE 2015/12/14
HEURE 0484 [REDACTED]
NO COMMIS 11
NUMERO DU RECU
C82006649-001-137-010-0

ACHAT
MONTANT \$65.26
POURBOIRE \$11.75
TOTAL

\$77.01

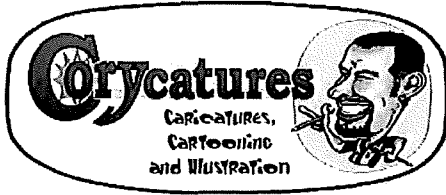
VISA CREDIT
A0000000031010
38F7ED5466C39DAE
0080008000-E800
2EDD4B2A35DE2016
0080008000-F800

APPROUVEE

NO AUTOR 089287 01-027
MERCI

COPIE DU TITULAIRE

IMPORTANT - CONSERVER
CETTE COPIE POUR VOS
DOSSIERS



Corycatures ~ Party Art and Entertainment
Cory Van Ieperen, BFA
7471 116th Street,
Delta, B.C., V4C 5T1
Cell: (604) 813-DRAW
Fax: (778) 218-9557

INVOICE

CLIENT: Selina Robonson, MLA **JOB #:** CV16-0115-L

The following services have been rendered by caricaturist Cory Van Ieperen

JOB DESCRIPTION: Gift Caricature

CONTACT: [REDACTED]

EVENT/COMPLETE DATE: January 15th, 2016

EVENT/PROJECT PLACE: n/a

Services Rendered	Rate	Time	Completion	Payment
<u>Illustration</u>				
Caricature for gift	2 - Full color head and shoulders \$150 each			\$300
BILL TO:				
Selina Robonson, MLA 102-1108 Austin Ave., Coquitlam, BC, V3k-5G9				
* FOR BIENNIAL REPORT.				

GST/HST: [REDACTED]

SUB-TOTAL: \$300.00

GST: \$15.00

SHIPPING:

TOTAL: \$315.00 CDN

Please forward cheque or money order payable to "Cory Van Ieperen" or "Corycatures" to the address below.

Thanks for being DRAWN to Corycatures!

CORYCATURES

CORY VAN IEPEREN, BFA, 7471 116TH STREET, DELTA, B.C., V4C 5T1
CELL: 604-813-DRAW (3729) EMAIL: INFO@CORYCATURES.COM

WWW.CORYCATURES.COM

