
RONA Austin

425 Lebleu St
Coquitlam, BC, V3K 6N3
604-931-2085

ITEM	QTY	PRICE	TOTAL
57354332202	8	1.42 FT	
ROUND HEMLOCK 11/16X11/16LF			11.36PG

Subtotal: \$11.36
 PST: \$0.80
 GST/HST: \$0.57
 Total: \$12.73

Cash \$20.00
 Penny Roundings: \$-0.02
 Rounded Total: \$12.75
 CHANGE ==> \$-7.25

Employee: [REDACTED]

=====

RONA inc.
GST/HST # [REDACTED]

Exchange or Refund on any product in its original packaging within 90 days of purchase with receipt. Some exceptions may apply.

Interested in a career with RONA?
Apply on-line at www.careers.rona.ca

=====

7721 61290 1 01 6/09/16 [REDACTED]

=====

YOU COULD WIN

\$1,000 in RONA gift cards!

To participate, answer a short survey on www.opinion.rona.ca

Access code: [REDACTED]

Last day to fill out the survey:
June 19, 2016

=====

[REDACTED]

Dollars & Cents

Dollars & Cents
1410 Parkway Blvd.
Coquitlam B.C.
(604) 474-1000

#189094 3 [REDACTED] 01/07/16 [REDACTED]

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

06/29/2016 [REDACTED] 0009
000001#5649

SEASONAL 20 @ \$1.25
T₁₂ \$25.00
SEASONAL 10 @ 2/ \$1.25
T₁₂ \$6.25
SEASONAL 10 @ 2/ \$1.00
T₁₂ \$5.00
SEASONAL 10 @ \$1.25
T₁₂ \$12.50
PARTY MDSE ST \$48.75
PROV. TX \$3.41
FED. TX \$2.44

DEBIT **\$54.60**

DENTYNE ICE SHIVER (2) \$1.29
(057700329719)
CANADA SOUVENIR 10PC PENCIL P (12)
7 @ \$1.29 ea \$9.03
(062823622050)
WOODY S CANADIAN FLAG STICKER (12)
13 @ \$0.50 ea \$6.50
(062823620209)
DISC-CANADA 6PC PENCILS 1PC E (12)
5 @ \$1.29 ea \$6.45
(062823623071)
CANADA PENCILS WITH ERASER (12)
7 @ \$1.29 ea \$9.03
(062823620803)
3PK CANADA ERASERS 2ASST. (12)
4 @ \$1.29 ea \$5.16
(062823620858)
Medium Customer Bag (12) \$0.00
(998)
Sub-Total \$37.46
PST \$2.53
GST \$1.87

TOTAL **\$41.86**
Total Items: 38
VISA **\$41.86**

MERCHANT ID: 4447876B

SALE

***** [REDACTED] *****
VISA ENTRY METHOD: CHIP

DATE: 2016/07/01 TIME: [REDACTED]

INV#: 03189094 APPR CODE: 017632
RETRIEVAL #: 0012

AMOUNT CAD\$ 41.86
=====

TOTAL CAD\$ 41.86

APPROVED - THANK YOU

INVOICE

Date: August 25, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 08252016

Re: Ticket (\$50 each) for the 2016 Annual Korean Scholarship Award Ceremony at Hilton Hotel
Metrotown on September 10th

Billing amount for each office:

Office	No. of Tickets	Amount
Selina Robinson	1	\$50

Please issue a cheque to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699
Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.



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

Invoice

Invoice Date: 7/28/16
 Invoice Number: 9331

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

Terms	Due Date
Upon Receipt	7/28/16

Description	Quantity	Rate	Amount
2016 Mayors' BBQ - Member Ticket	1	\$40.00	\$40.00
Subtotal:			\$40.00
Tax (GST # [REDACTED]):			\$2.00
Total:			\$42.00
Payment/Credit Applied:			\$0.00
Balance:			\$42.00

INVOICE

Date: July 12, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 07122016

Re: Sharing an information tent at Korean Festival on August 6th, 2016

Billing amount for each office:

Office	Amount
Raj Chouhan, MLA	\$150
Kathy Corrigan, MLA	\$150
Judy Darcy, MLA	\$150
Melanie Mark, MLA	\$150
Bruce Ralston, MLA	\$150
Selina Robinson, MLA	\$150

Please issue a cheque for the amount of \$150 to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.

Invoice – July 12, 2016

From: Port Coquitlam Legion Housing
2675 Shaughnessy Street Port Coquitlam, BC
V3C 0B9

To: Selina Robinson, MLA

Re: RJ Kent - Giggle Dam Fundraiser – July 13, 2016

1 tickets @ \$65.00 each (includes dinner, show & tax)

Total Due:

\$65.00

Payment is due upon receipt



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Invoice

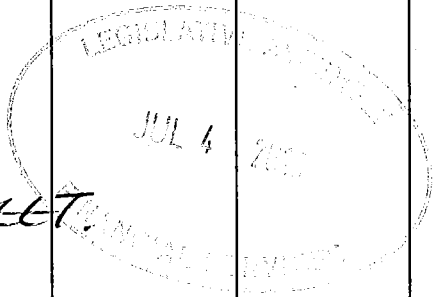
Date	Invoice #
22/06/2016	6109 ✓

Invoice To
New Democrat Official Opposition Room 201 Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

\$55.59 Expensed

P.O. No.	Due Date	Rep
	22/06/2016	■

Description	Qty	Rate	Amount
Vaisakhi 2016		900.00	900.00 ✓
<div style="background-color: black; width: 200px; height: 30px; margin-bottom: 5px;"></div> $= \$52.94$ $= \$2.62$			\$55.56
<p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>TAX ■</p>			
Sales Tax Summary		Subtotal	\$900.00 ✓
GST (2) On Sales@5.0%	45.00		
Total Tax	45.00	Tax Total	\$45.00 ✓
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$945.00 ✓
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$945.00



AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice

Invoice To
<input checked="" type="checkbox"/> New Democrat Official Opposition Parliament Buildings Victoria BC V8V 1X4

Date	Invoice #
01/07/2016	22755

P.O. No.	Terms	Due Date	Account #
		01/07/2016	

Qty	Description	Rate	Amount
	CLR Half page Ad	200.00	200.00
	Eid Mubarak GST On Sales	5.00%	10.00
	<div style="border: 2px solid blue; padding: 5px; display: inline-block;">\$14.00 Expensed</div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 10px;"> = \$13.33 } \$14.00 = + .67 </div> <p>PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!</p> <p>GST/HST No. [REDACTED] TAX [REDACTED]</p>		
Subtotal			\$200.00 ✓
Total			\$210.00 ✓
Payments/Credits			\$0.00
Balance Due			\$210.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



THE MIRACLE

Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat Official Opposition
 Room 201, Parliament Buildings,
 Victoria BC,
 V8V 1X4

\$17.50 Expensed

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
06/07/2016	152	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description	Rate	Amount		
1	Half Page Size Colour Ad from Issue # 418- July 6, 2016 New Democrat Official Opposition Eid ul Fitr Greetings Message 2016 for Muslim Ummah GST On Sales	250.00 5.00%	250.00 12.50		
<p>[REDACTED] = \$16.67 [REDACTED] = \$1.83 [REDACTED] = \$17.50</p> <p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET! THANKS [REDACTED]</p>					
Thank You For Your Business GST # [REDACTED]				Subtotal	\$250.00
				GST/HST	\$12.50
Please make cheques out to: Miracle Media Group Inc Balance Due					\$262.50
				Total	\$262.50

[REDACTED]



Date 15-4-2016
 Invoice No. 2016000321
 GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION
 ATTN: [REDACTED]
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Greeting Ad April 15, 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR VAISAKHI AD			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

\$47.44 Expensed

S. Total \$ 768.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 38.40 ✓
 Total amount \$ 806.40 ✓

PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

[REDACTED] = \$45.10^{HR}
 [REDACTED] = \$2.26) \$47.36

PLS IN THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

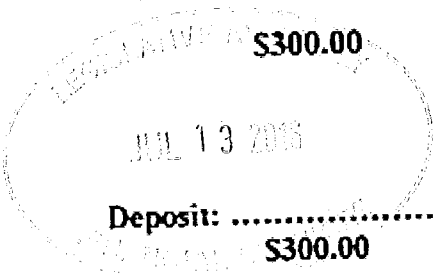
Invoice # 1381
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'
Attn: [REDACTED]

Address: [REDACTED] \$21.00 Expensed

Ph: [REDACTED]

Item	Description	Amount
1/2 page color Eid ad		\$300.00
GST# [REDACTED]		
	Deposit:	\$300.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00	
	Total: \$315.00	[REDACTED]



Remarks:

July 03, 2016
.....
(Date)

[REDACTED]
.....
(Signature)

[REDACTED] = \$20.00) \$21.00
[REDACTED] = \$1.00) [REDACTED]

PLS TV REMAINDER TO THE CONSTIT OFFICES AS PER ATTACHED SPREADSHEET.

THANKS [REDACTED]



Sunrise Group Media Network Inc

Invoice

#107-7500, 120th Street, Surrey, BC
 V3W 3N1
 778-706-5944
 editor@communitytimescanada.com

RECEIVED
JUL 14 2016
New Democrat Caucus

Date	Invoice #
2016-07-09 ✓	13 3443 ✓

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: July 01, 2016 AD 1/2 page for Eid Greeting <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$21.00 Expensed</div> <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div> = \$20.00 <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div> = \$1.00 \$21.00 ✓ PLS JV THE REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SIGNATURE. THX <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div> X <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div>	300.00	300.00 ✓

Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

	Total	<div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> \$315.00
--	--------------	---

GST/HST No.

WSN es Ltd (이름 변경)

P.O.Box 31143
8 - 2929 St.Johns St
PortMoody, BC V3H 2C0
< Pay To : W S N >

Invoice

Date	Invoice #
2016-02-15	754 ✓

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201. Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

*- Shared Ad
Caucus pd.*

WSN - Womenself, News.

GST No	Project
[REDACTED]	

Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2016..Feb 05 GST on sales LNY	1	150.00 5.00%	150.00 7.50
	\$11.25 Expensed			
	[REDACTED] = \$1071 } \$11.25 [REDACTED] = 54\$			
	PL JV THE REMAINDER TO THE . CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET. THX [REDACTED]			

GST Tax	7.50 ✓
Total	157.50 ✓
Total Balance	157.50 ✓

Phone #	E-mail	Web Site
778-895-7878 ✓	bc114@hotmail.com	

Punjabi Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
18/04/2016 ✓	18965 ✓

Customer Information

NDP Caucus
Room 201, Parliament Buildings
Victoria, BC, V8V 1X4

Customer Contact

Phone: [REDACTED]
Fax: [REDACTED]
Alt. Phon... [REDACTED]
E-mail: [REDACTED]@leg.bc.ca

\$33.97 Expensed

Quantity	Issue Date	Item	Description	Price Each	Amount
	08/04/2016	CHP - Colour 1/2 Page (5x12 or	Vaisakhi ad	550.00	550.00
<p>AUG 4 2016</p> <p>[REDACTED] = 32.36 } \$33.98 [REDACTED] - 1.62 }</p> <p>* PLEASE JV THE REMAINDER TO THE CONSTITUENCY OFFICES AS PER ATTACHED SPREAD SHEET</p> <p>[REDACTED]</p>					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

Subtotal	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
Invoice Total	\$577.50
Previous Balance	[REDACTED]

Account Balance (Includes Previous Balances) \$577.50

"Account Balance" is the total amount owing.
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]

WESTENDER

EVERYTHING VANCOUVER

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

INVOICE

Invoice No. : VWED00005421 ✓
 Date : 07/19/2016 ✓
 Page : 1


Billed to :

\$119.08 Expensed

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Advertiser : 
 BC NDP Caucus

REMINDER

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
--	------------	---	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : pride guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference # :				
Ad Space		2495.00	0.00	2,495.00

Issue Date : 07/14/2016
 P.O. # :
 Job # : R0011261097
 Ad # : 3517633
 Color : Full Process

V131623


 = 113.49
 = 5.67 } 119.07

*PLEASE JV THE REMAINDER
 TO CONSTITUENCY OFFICES
 AS PER ATTACHED.*

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

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

AMOUNT DUE : **2,619.75**

Client Id. : 
 Telephone : 

Invoice No. : VWED00005421
 Date : 07/19/2016

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

3

From: service@intl.paypal.com
Sent: Thursday, June 30, 2016 12:45 PM
To: [REDACTED]
Subject: Your payment to Hamyaari Media Inc.



You sent a payment of \$351.75 CAD to Hamyaari Media Inc..

30-Jun-2016 15:45:05 GMT-04:00
Receipt No:5336-6308-4988-7730

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL *HAMYAARI.

\$58.63 Expensed

Merchant information: Hamyaari Media Inc.
Instructions to merchant: None provided

www.hamyaari.ca

Shipping information: [REDACTED]
Shipping method: Not specified
Rm 201 Parliament Buildings
501 Belleville Street
Victoria British Columbia V8V 1X4
Canada

Description	Unit price	Qty	Amount
Purchase from Hamyaari Media Inc.	\$351.75 CAD	1	\$351.75 CAD
Total:			\$351.75 CAD



Receipt No: 5336-6308-4988-7730
Please keep this receipt number for future reference. You'll need it if you contact customer service at Hamyaari Media Inc. or PayPal.
Invoice ID: INV2-83PU-989J-7H97-EXYD

Use PayPal next time!
It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.



Burnabynow

Burnaby Now

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

INVOICE

Invoice No. : BBYD00023930

Date : 09/06/2016

Page : 1

Billed to :

COPY

SELINA ROBINSON MLA
102 1108 AUSTIN AVENUE
COQUITLAM, BC V3K 3P5

Advertiser :
SELINA ROBINSON MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			PREPAYMENT ONLY

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : LABOUR DAY				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: LAB				
Reference #:				
	Process Colour	0.00	0.00	0.00
	Ad Space	81.00	0.00	81.00
Publication : The Record (New Westminster)				
Title : LABOUR DAY				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: LAB				
Reference #:				
	Process Colour	0.00	0.00	0.00
	Ad Space	56.00	0.00	56.00

Burnabynow

Burnaby Now

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


INVOICE



Invoice No. : BBYD00023930
Date : 09/06/2016
Page : 2

Billed to :

COPY

SELINA ROBINSON MLA
102 1108 AUSTIN AVENUE
COQUITLAM, BC V3K 3P5

Advertiser : 
SELINA ROBINSON MLA


Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
---	------------	---	-------------------------------------

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

SUB TOTAL : 137.00
H.S.T./G.S.T. : 6.85
P.S.T. : 0.00
INVOICE TOTAL : 143.85
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : **143.85**

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

Invoice No. : BBYD00023930
Date : 09/06/2016

SELINA ROBINSON MLA
102 1108 AUSTIN AVENUE
COQUITLAM, BC V3K 3P5

SUB TOTAL : 137.00
H.S.T./G.S.T. : 6.85
P.S.T. : 0.00
INVOICE TOTAL : 143.85
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **143.85**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Burnabynow

Burnaby Now

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

INVOICE

Invoice No. : BBYD00023888
Date : 08/31/2016
Page : 1

Billed to :

COPY

SELINA ROBINSON MLA
102 1108 AUSTIN AVENUE
COQUITLAM, BC V3K 3P5

Advertiser :
SELINA ROBINSON MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
--------------------------	------------	------------------------	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : LABOUR DAY				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: LAB				
Reference #:				
Page: A14				
Process Colour		0.00	0.00	0.00
Ad Space		73.00	0.00	73.00

Issue Date : 08/31/2016
P.O. # :
Job # : R0011260347
Ad # : 3516337
Color : Full Process

SUB TOTAL : 73.00
H.S.T./G.S.T. : 3.65
P.S.T. : 0.00
INVOICE TOTAL : 76.65
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **76.65**

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

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

Invoice No. : BBYD00023888
Date : 08/31/2016

SELINA ROBINSON MLA
102 1108 AUSTIN AVENUE
COQUITLAM, BC V3K 3P5

SUB TOTAL : 73.00
H.S.T./G.S.T. : 3.65
P.S.T. : 0.00
INVOICE TOTAL : 76.65
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **76.65**

Tri-City Valley Women's Network

c/o [REDACTED]
639 Cottonwood Ave
Coquitlam, BC V3J 2S5

Invoice

Date	Invoice #
23/06/2016	2016-10

Invoice To
Selina Robinson

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1/2 Page ad in the Valley Women's Network newsletter - April, May, and June 2016	3	20.00	60.00
Total			\$60.00
Payments/Credits			\$0.00
Balance Due			\$60.00

297-5400

GST/HST No. [REDACTED]

Tri-City Valley Women's Network

c/o [REDACTED]
639 Cottonwood Ave
Coquitlam, BC V3J 2S5

Invoice

Date	Invoice #
17/03/2016	4

Invoice To
Selina Robinson

P.O. No.	Terms	Project

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

297-5400

GST/HST No. [REDACTED]



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. : TNDI00006472
 Date : 07/19/2016
 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 : Grand Prix				
Ad Size : V-1/4-H, 6.0000 Col. x 3.5000 Inches				
Section: RACE				
Reference #:				
Page: A21				
Process Colour		33.21	0.00	33.21
Frequency Discount		-182.64	0.00	-182.64
Feature Discount		-332.06	0.00	-332.06
Ad Space		664.13	0.00	664.13

Issue Date : 07/13/2016
 P.O. # :
 Job # : R0011272565
 Ad # : 3544233
 Color : Full Process

SUB TOTAL : 182.64
 H.S.T./G.S.T. : 9.14
 P.S.T. : 0.00
 INVOICE TOTAL : 191.78
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 191.78

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.

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

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

Invoice No. : TNDI00006472
 Date : 07/19/2016

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

SUB TOTAL : 182.64
 H.S.T./G.S.T. : 9.14
 P.S.T. : 0.00
 INVOICE TOTAL : 191.78
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 191.78

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



BC HIGHLAND GAMES AND SCOTTISH FESTIVAL

BC Highland Games & Scottish Festival 8886 Hudson St. Vancouver, BC V6P 4M9	INVOICE
	Date: 13 July 2016
FROM XXXXXXXXXX	

To	MLA SELINA ROBINSON
----	---------------------

qty	description	unit price	line total
# hr's/# day		\$#	\$#
	2016 Souvenir Program advertising,		75.00
		Subtotal	\$75.00
		Sales Tax	0.0%
		Total	\$75.00

Please make payment out to "BC Highland Games"
Thank you.



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. : TNDI00006220
 Date : 06/30/2016
 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 : billing only				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: ROP				
Reference #:				
Page: A13				
<i>Canada Day - Shared.</i>				
Process Colour		0.00	0.00	0.00
Ad Space		152.53	0.00	152.53

Issue Date : 06/29/2016
 P.O. # :
 Job # : R0011265116
 Ad # : 3526179
 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 : 152.53
 H.S.T./G.S.T. : 7.63
 P.S.T. : 0.00
 INVOICE TOTAL : 160.16
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 160.16

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

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

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

Invoice No. : TNDI00006220
 Date : 06/30/2016

SUB TOTAL : 152.53
 H.S.T./G.S.T. : 7.63
 P.S.T. : 0.00
 INVOICE TOTAL : 160.16
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 160.16

- 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. : TNDI00006015
 Date : 06/21/2016
 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 : Daisy Days				
Ad Size : V-1/12, 2.0000 Col. x 3.5000 Inches				
Section : DDAY				
Reference #:				
Page: A21				
Process Colour		11.55	0.00	11.55
Feature Discount		-141.13	0.00	-141.13
Ad Space		256.60	0.00	256.60

Issue Date : 06/15/2016
 P.O. # :
 Job # : R0011258331
 Ad # : 3512178
 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 : 127.02
 H.S.T./G.S.T. : 6.35
 P.S.T. : 0.00
 INVOICE TOTAL : 133.37
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 133.37

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

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

Invoice No. : TNDI00006015
 Date : 06/21/2016

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

SUB TOTAL : 127.02
 H.S.T./G.S.T. : 6.35
 P.S.T. : 0.00
 INVOICE TOTAL : 133.37
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 133.37

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

Invoice

Invoice Date: 8/1/16
 Invoice Number: 8944

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

		Terms	Due Date
		Upon Receipt	8/1/16
Description	Quantity	Rate	Amount
Individual or Non Profit	1	\$300.00	\$300.00
Subtotal:			\$300.00
Tax (GST # [REDACTED]):			\$15.00
Total:			\$315.00
Payment/Credit Applied:			\$0.00
Balance:			\$315.00

INVOICE

(FORMERLY PRINTEK)

CANKOR DIVERSITY MEDIA

MAGAZINE / GRAPHIC / PRINTING

#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5

T.604.936.5554 C.604.765.3880

#130-1140 Austin Avenue,
Coquitlam, B.C., V3K 3P5
Phone: 604.936.5554
Tel:604-765-3880

Date: July/28/2016
INVOICE # 16-0165

Bill to: Selina Robinson
Name:
Address:

Phone:
Mobile: ☑

DESCRIPTION	AMOUNT
Bookmark	
80lb gloss cover / 2side color / 2000pcs	\$ 380.00
Paid by [REDACTED] (cheque)	
Payment Method: Net 7 Days. (Payment of entire amount is requirement within 7 days from invoice date or receipt of goods. After that date if the payment is not completed, an interest charge of 5% per month may be added to be your account.)	
	380.00
GST(5%)	\$ 19.00
PST(7%)	\$ 26.60
TOTAL	425.60
deposit	
remained	

Make all checks payable to **Cankor Diversity Media.**
If you have any questions concerning this invoice, contact
604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : [REDACTED]

pay by [REDACTED] Cheque. E.H.K

INVOICE

(FORMERLY PRINTEK)
CANKOR DIVERSITY MEDIA
 MAGAZINE / GRAPHIC / PRINTING
 #130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5
T.604.936.5554 C.604.765.3880

Date: Sep/06/2016
 INVOICE # **16-0190**

#130-1140 Austin Avenue,
 Coquitlam, B.C., V3K 3P5
 Phone: 604.936.5554
 Tel:604-765-3880

Bill to: Selina Robinson
 Name:
 Address:

 Phone:
 Mobile: ☑

DESCRIPTION	AMOUNT
Bookmark	\$ 380.00
80lb gloss cover / 2000pcs / color 2 side	
Payment Method: Net 7 Days.	
(Payment of entire amount is requirement within 7 days from invoice date	
or receipt of goods. After that date if the payment is not completed, an	
interest charge of 5% per month may be added to be your account.)	380.00
GST (5%)	\$ 19.00
PST (7%)	\$ 26.60
TOTAL	425.60
deposit	
remained	

Make all checks payable to **Cankor Diversity Media**.
 If you have any questions concerning this invoice, contact
 604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : [REDACTED]

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

Sale 00090 9 007 70868
0068-07/13/16

1714175

1	OB:FIG PAD,WH NR,RL 718103177498	10.13B
1	OB WHITE CARDSTOCK 1 718103076586	19.84B
1	SPLS 9G GLUE 2PK 718103096607	2.96B
1	OB FSC COPY PAPER 761482	55.96B
Subtotal		88.89
PST 7.00%		6.22
GST 5.00%		4.44

Total \$99.55
Debit 99.55

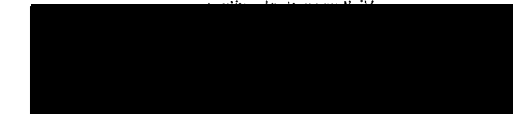
Interac C CHEQUING
Authorization Number 312762
0010010170 70868 66164382
90 07/13/16
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT:

Retain This Copy for Your Records

GST No. [REDACTED]



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

Sale 00090 9 007 71307
0068 07/14/16

1714175

1	OB:FOLDER,11PT,250PK 718103097901	17.24B
1	TFD:2 24PK ANGLED W 051141338750	4.21B
1	TFD:2 24PK ANGLED W 051141338750	4.21B
Subtotal		25.66
PST 7.00%		1.80
GST 5.00%		1.29

Total \$28.74
Debit 28.74

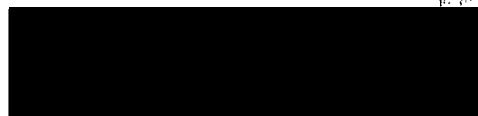
Interac C CHEQUING
Authorization Number 305841
0010012830 71307 66164382
90 07/14/16
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Printed on 07/14/16 10:14:16 AM

[REDACTED]

Accredited Court Interpreter
Mandarin/English

[REDACTED]
Port Coquitlam [REDACTED]
Phone [REDACTED] |
[REDACTED]@telus.net |

INVOICE

INVOICE # 20160908
DATE September 8, 2016

TO
Selina Robinson, MLA
Coquitlam-Maillardville
604-933-2001
102-1108 Austin Avenue,
Coquitlam

FOR translation service

Description	Amount
-------------	--------

Bookmark Translation

Date: September 08, 2016

Rate: \$25

GST: [REDACTED] 5%

Total:

\$26.25

Make all checks payable to [REDACTED] at [REDACTED], Port Coquitlam,
[REDACTED]

If you have any question concerning this invoice, contact me at [REDACTED]
or email me at [REDACTED]@telus.net

THANK YOU FOR YOUR BUSINESS!

[REDACTED]