

Sign in




## Invoice

Invoice 5402  
Due date 28 November, 2017  
Invoice total \$559.24  
[View details \(PDF\)](#)

Balance due

**\$559.24**

Contact  if you're not  
sure how to pay this invoice.

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[Privacy](#). [Terms of service](#).



Safeway McBride  
 800 McBride Blvd New Westminster BC  
 Phone: 604.524.4418  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

**GROCERY**

ImHortn Original \$7.49 R  
 Original Party Mix \$3.00 GC  
 1 @ 2/ \$6.00  
 YOU SAVED \$0.79  
 Original Party Mix \$3.00 GC  
 1 @ 2/ \$6.00  
 YOU SAVED \$0.79  
 CocaCola Diet 355ML \$4.99 GC  
 YOU SAVED \$1.00  
 -EHC \$0.24 GR  
 -Deposit \$0.60 R  
 Coke Classic 355ML \$4.99 GC  
 BONUS EARNED 20 Miles  
 YOU SAVED \$1.00  
 -EHC \$0.24 GR  
 -Deposit \$0.60 R  
 Spongetowels \$4.79 BC  
 FiveAlive Citrus \$4.39 C  
 -EHC \$0.10 R  
 -Deposit \$0.50 R  
 Cracker Assortment \$3.79 C  
 YOU SAVED \$0.20  
 Bicks Pickle \$3.49 C  
 BONUS EARNED 9 Miles  
 YOU SAVED \$0.30  
 Basket Filter \$3.29 BC  
 7UP \$2.99 GC  
 -EHC \$0.12 GR  
 -Deposit \$0.30 R  
 Pepsi \$2.99 GC  
 -EHC \$0.12 GR  
 -Deposit \$0.30 R  
 Juice Fruit Medley \$1.99 C  
 -EHC \$0.05 R  
 -Deposit \$0.25 R  
 SunRype Juice Apple \$1.99 C  
 -EHC \$0.05 R  
 -Deposit \$0.25 R  
 Juice 200ML 5Pk \$1.99 C  
 -EHC \$0.05 R  
 -Deposit \$0.25 R  
 Juice Strawberry Kiwi \$1.99 C  
 -EHC \$0.05 R  
 -Deposit \$0.25 R  
 Juice 100% Mango \$1.99 C  
 -EHC \$0.05 R  
 -Deposit \$0.25 R  
 Juice Fruit Medley \$1.99 C  
 -EHC \$0.05 R  
 -Deposit \$0.25 R  
 SunRype Juice Apple \$1.99 C  
 -EHC \$0.05 R  
 -Deposit \$0.25 R  
 Loyalty Offer \$0.00 C  
 Dessert Plat \$3.39 BC  
 Dessert Plat \$3.39 BC  
 Dessert Plat \$3.39 BC  
 Napkin Bev Snowflake \$1.99 GC  
 Napkin Bev Snowflake \$1.99 GC  
 Napkin Bev Snowflake \$1.99 GC  
 Coffee Creamer 18% \$3.99 C  
 Coffee Creamer 18% \$3.99 C  
 Lucerne Half & Half \$3.19 C  
 Lucerne Half & Half \$3.19 C

**PRODUCE**

Fruit Tray \$24.99 GC  
 Grapes Red Sdls \$6.78 C  
 0.770 kg @ \$8.80 / kg  
 BONUS EARNED 8 Miles  
 Mandarins Chin 5lb \$5.99 C  
 Bananas \$1.82 C  
 1.200 kg @ \$1.52 / kg

**DELI**

Hornel Deli Tray Dlx \$24.99 GC  
 Vegetable Tray \$15.99 GC  
 Hummus Classic \$4.79 C

**BAKERY**

Tarts Mni Lm&Bibrry \$4.99 C  
 Tray Hlday Btr Ckie \$8.99 GC  
 YOU SAVED \$1.00  
 Tray Hlday Btr Ckie \$8.99 GC  
 YOU SAVED \$1.00  
 Tarts Pecan Platter \$6.99 GC  
 Macaroons Platter \$5.99 GC  
 YOU SAVED \$1.00  
 Cookies Btr Shortbrd \$3.99 C  
 YOU SAVED \$1.00  
 Ckies Van Gr&Wh Frst \$3.99 C  
 YOU SAVED \$1.00

**FLORAL**

Polinsettia 4 Inch \$4.99 BC  
 YOU SAVED \$1.00  
 Polinsettia 4 Inch \$4.99 BC  
 YOU SAVED \$1.00

**OTHER**

Loyalty Offer \$0.00 C  
 Promo #77 \$0.00 C

AIR MILES Base Offer 11 Miles  
 Spend \$100 Earn 100 AM 100 Miles

SUBTOTAL \$238.11  
 5% GST \$7.69  
 7% PST \$1.98  
**TOTAL \$247.78**  
 Debit TENDER \$247.78  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 48

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$11.08  
 Your Total Savings \$11.08  
 \*\*\*\*\*

**AIR MILES**

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

Your AIR MILES Balances

Cash Miles [REDACTED]  
 Dream Miles [REDACTED]

MERCHANT 20155358 C  
 TERM SB2015535805 RCPT 6174000

\*\* Purchase \*\* 247.78  
 MERCHANT 20155358 C  
 DEBIT #\*\*\*\*\* [REDACTED] \*\*\*\*\*  
 ACCOUNT Chequing RESP 001  
 DATE 12/01/2017 TIME [REDACTED]  
 AUTH # 209671 REF# 001097025  
 APPL. Interac  
 A.C.D A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

417-5300

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

LINDT LINDOR	34.98 G
0.779 kg @ \$44.90/kg	
DD 25% Off Bulk	-8.75
LINDT LINDOR	36.73 G
0.818 kg @ \$44.90/kg	
DD 25% Off Bulk	-9.18
LINDT LINDOR	35.65 G
0.794 kg @ \$44.90/kg	
DD 25% Off Bulk	-8.91
LINDT LINDOR	38.88 G
0.866 kg @ \$44.90/kg	
DD 25% Off Bulk	-9.72
LINDT LINDOR	29.54 G
0.650 kg @ \$44.90/kg	
DD 25% Off Bulk	-7.39

Sub Total \$131.83

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	131.83	6.59

<b>BALANCE DUE</b>	<b>\$138.42</b>
Debit	\$138.42
[CHQ] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase	INTERAC
ACCT: Chequing	\$ 138.42
CARD NUMBER: *****	[REDACTED]
DATE/TIME: 12/05/2017	[REDACTED]
REFERENCE #: 0010014760	C
TERM: 66260400	
AUTHOR.# : 187626	

TSI 7800  
Interac

AID: A0000002771010  
TVR: 8080008000

OO APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*





Gabi & Jules  
2302B Clarke Street  
Port Moody BC V3H 1Y8  
(604)492-4226  
info@gabiandjules.com  
www.gabiandjules.com

## INVOICE

INVOICE TO  
Selina Robinson

INVOICE # 1190  
DATE 17-09-2017  
DUE DATE 17-10-2017  
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
G&J Retail: Assorted Goodies	24	1.50	36.00

SUBTOTAL  
TOTAL  
BALANCE DUE

36.00  
36.00  
**\$36.00**

*paid  
11/15/17*

*Cosquiam Farmers Market MIA Booth.*

Pie is always a good idea!

Gabi & Jules is a proud supporter of  
Medicare for Autism Now! & Autism Support Network.



## Tri-City Chapter

*Inspiring like-minded women to grow, connect and network to success ~ professionally and personally.*

## Thank You

We love our visitors and we value your business. We want to thank you for giving us the opportunity to serve you. Our testimony is always open to hear and share feedback from you. Thank you!

**Note:** If you have just booked and paid for an advertisement, please [click here](#) to upload your ad copy. Thank you. Your order has been received.

Order: **2517**

Date: **October 13, 2017**

Total: **\$30.00**

Payment method: **Cheque / Cash**

## Order Details

### Product

**October Lunch Event: JOIN US FOR OUR ANNUAL HALLOWEEN PARTY! × 1**

**Membership:**

Member \$30.00

**Special Diet:**

None

**Which Chapter:**

Tri-City

**How did you hear about the TriCity Valley Women's Network:**

Already a member

**Subtotal:**

**Payment Method:**

**Total: \$30.00**

## Customer Details

Email:

selina.robinson.mla@leg.bc.ca

Telephone:

604-933-2001

## Billing Address

*Selina Robinson, MLA*

*Selina Robinson*

*102-1108 Austin Avenue*

*Coquitlam British Columbia V3K 3P5*



# INVOICE

Invoice #: 0052  
Invoice Date: Oct 6, 2017  
Due date: Oct 6, 2017

Amanda Todd Legacy Society

amandatoddllegacy@gmail.com  
www.amandatoddllegacy.org

Amount due:  
**\$20.00**

Bill To:

Sellna.Robinson.MLA@leg.bc.ca

Description	Amount
Purple Shirt WMHD	\$20.00
	Subtotal <del>\$20.00</del>
	<b>Total \$20.00 CAD</b>

Notes

Thank you for your support!

**Robinson.MLA, Selina**

---

**Subject:** FW: Your payment to Coquitlam Firefighters Charitable Society

**From:** service@intl.paypal.com [mailto:service@intl.paypal.com]  
**Sent:** Tuesday, October 3, 2017 12:42 PM  
**To:** Robinson.MLA, Selina <Selina.Robinson.MLA@leg.bc.ca>  
**Subject:** Your payment to Coquitlam Firefighters Charitable Society



You sent a payment of \$101.75 CAD to  
Coquitlam Firefighters Charitable  
Society.

3-Oct-2017 [redacted] GMT-04:00  
Receipt No:0197-8483-9295-2854

Hello [redacted],

This charge will appear on your credit card statement as payment to PAYPAL [redacted].

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**  
We keep your financial information secure.

**Transactions monitored 24/7**  
Our fraud specialists help protect your account.

**You're protected**  
Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**  
Coquitlam Firefighters Charitable Society  
[coquitlamffcharitable@gmail.com](mailto:coquitlamffcharitable@gmail.com)  
<http://www.intoourcommunity.com>  
7785547070

**Instructions to merchant:**  
None provided

**Shipping information:**  
[redacted]  
Coquitlam British Columbia [redacted]  
Canada

**Shipping method:**  
Not specified

Description	Unit price	Qty	Amount
CFCS 2017 Masquerade Gala	\$101.75 CAD	1	\$101.75 CAD

Insurance: -----  
Total: \$101.75 CAD





**Burnaby North Road Business Improvement Association**

303-9940 Lougheed  
Highway  
Burnaby BC V3J 1N3

604.345.0396

**Invoice**

Date	Invoice #
10/03/2017	03012040

Invoice To

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

Terms

Net 30

Description	Rate	Amount
2017 Korean Community Day booth fee	250.00	250.00
<b>Total</b>		<b>\$250.00</b>

GST No. [REDACTED]

**Thank you for participating in the Burnaby North Road  
BIA Business Directory!**

Hi Selina, this is your order confirmation for  
TABLE REGISTRATION: Tri-Cities  
VolunteerFest 2017

Organized by [Community Volunteer Connections](#)

**WE PROVIDE:**

- A 6-foot table with tablecloth for your display
- Our own roving volunteers to answer questions and make sure you are having a great day
- Access to as many potential volunteers as you can attract!

Thank you for registering, and we're looking forward to a fabulous VolunteerFest!

Have a question? Contact the organizer

Order Summary 21 September 2017

Order #: 673616803

Name	Type	Quantity	Price
Selina Robinson	Non-Member	1	\$104.10
<b>TOTAL (pay by cheque)</b>			<b>\$104.10</b>

This order is subject to [Eventbrite Terms of Service](#), [Privacy Policy](#), and [Cookie Policy](#)

About this event



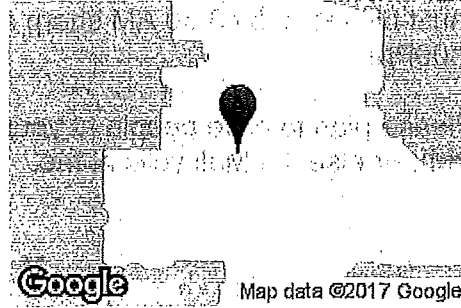
Saturday, 14 October 2017

from [redacted] to [redacted]

(PDT)



Coquitlam Centre  
2929 Barnet Hwy  
Coquitlam, BC V3B 5R5  
Canada

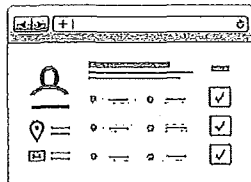


Add to my calendar:

Google · Outlook · iCal ·  
Yahoo

## Eventbrite for mobile

Easily pull up event details and discover upcoming events on the go. Download



## Your Account

Log in to access tickets and manage your orders.

### Create your own event

Anyone can sell tickets or manage registration with Eventbrite.

[Learn More](#)



### Discover great events

Find local events that match your passions.

[See events](#)



This email was sent to [selina.robinson.mja@leg.bc.ca](mailto:selina.robinson.mja@leg.bc.ca)  
Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103  
Copyright © 2017 Eventbrite. All rights reserved.



# INVOICE

Invoice #: 0655  
Invoice Date: May 17, 2017  
Due date: May 17, 2017

## Hamyaaari Media Inc.

PO Box 31055, St Johns Street  
Port Moody British Columbia V3H 4T4  
Canada

Phone: 604-729-2970  
Accounting@hamyaaari.ca  
www.hamyaaari.ca  
GST Registration No: [REDACTED]

Amount due:  
**\$75.00**

### Bill To:

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

selina.robinson.mla@leg.bc.ca  
6049332001

### Ship To:

Description	Quantity	Price	Amount
Nowruz Gala - Zone 1 Admission	1	\$75.00	\$75.00
		Subtotal	\$75.00
		<b>Total</b>	<b>\$75.00 CAD</b>

398-5310

Attachments Nowruz Gala.jpg

### Terms and Conditions

#### Hamyaaari media Advertising Terms and Conditions

This is a contract for advertising between Hamyaaari Media Inc. (Publisher) and the undersigned Advertiser for ad placement within Hamyaaari Media Magazine (Advertiser). Hamyaaari Media is a print medium which is affiliated with Hamyaaari Media Inc.. Rates and Terms

- This contract is made and accepted according to the dates and conditions described in the publisher's current Rate Card.
- Advertisers who order advertisements understand and agree that placing an order creates a binding obligation and contract to pay for all advertisements. All ads must be paid in full when placed or by the ad deadline for each issue.
- Advertising rates may change without notice. Rate changes shall be made at least 30 days in advance of the closing date of the first issue to which such rates apply. If a rate change is not acceptable to Advertiser, it may, within 15 days of notification of such rate change, cancel the Agreement without incurring short rate charges.
- If payment for any amount due to publisher is not made according to the terms of this Contract, Publisher reserves the right, without waiving any other rights, to refuse to accept any further advertising until all past-due payments are made.
- Publisher reserves the right to impose a late payment charge of 2% per month (26.8% per year) from the date of the first invoice until the date Publisher receives such amount in full.
- The Advertiser understands and agrees that Publisher will run Advertiser's most recent copy and art in Hamyaaari Media if Publisher receives no new copy or art by the ad deadline for each issue.
- Advertising rates are subject to the addition of applicable taxes, including Goods and Services Tax (GST), Harmonized Sales Tax (HST) and a Quebec Sales Tax (QST) where applicable.

398-5310

ROYAL CANADIAN LEGION

POPPY FUND

Branch 263 1025 Ridgeway Avenue  
Coquitlam, B.C. V3J-1S4

INVOICE

119342

DATE Nov 1 / 2017

ORDER NUMBER

REPRESENTATIVE

TERMS

F.O.B.

SOLD TO

MLA Belina Robinson

102-1108 Kystin Ave  
Coquitlam BC

SHIP TO

ADDRESS

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	#30 Wreath Coquitlam - Maillardville 2017 Remembrance Day	83.00	
	[REDACTED]		

REDIFORM 7M31



**M E S S A G E**

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

# Invoice

Invoice Number: 80922  
Invoice Date: 09/21/2017

AD SIZE	AMOUNT
Half page full colour	\$875.00
GST (# [REDACTED])	\$43.75
<b>Total Due:</b>	<b>\$918.75</b>

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

Expensed \$70.67 per  
MLA

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

## WHAT TO DO NOW ?

### 1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER \_\_\_\_\_ EXPIRY DATE \_\_\_\_\_

NAME ON CREDIT CARD \_\_\_\_\_ AUTHORIZED SIGNATURE \_\_\_\_\_

### 2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

Fax an enlarged business card or logo to:  
(613) 225-5351

OR

Email your logo or ad to:  
message@maddmessage.ca  
as a tiff, eps, jpg or pdf file  
at high resolution (300 dpi)

OR

Mail us your business card,  
letterhead, or other ad copy  
along with detailed instructions

PLEASE JV TO MLAS  
AS PER ATTACHED  
SPREAD SHEET

### 3 PLEASE NOTE:

If you will be creating an ad to exact size, the half page full colour ad dimensions are 7.5" x 4.75".

PREMIER'S PORTION =  
[REDACTED] = [REDACTED]  
[REDACTED]



Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.

# WESTENDER

EVERYTHING VANCOUVER

**The Westender**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

## INVOICE

Invoice No. : **VWED00006945** ✓  
 Date : **07/18/2017** ✓  
 Page : **1**

**Billed to :**

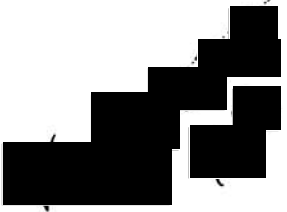
BC NDP Caucus  
 Room 201, Parliament Buildings  
 Victoria , BC V8V 1X4

**Advertiser :** [REDACTED]  
 BC NDP Caucus

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Publication	Rate	Gross	Discount	Net
<b>Publication :</b> The Westender Vertical <b>Title :</b> Pride Guide <b>Ad Size :</b> V-PG-FULL, 2.0000 Col. x 105 Agate Lines <b>Section :</b> PRGU <b>Reference #:</b>	Ad Space	2495.00	0.00	2,495.00

**Issue Date :** 07/13/2017  
**P.O. # :**  
**Job # :** [REDACTED]  
**Ad # :** 3962801  
**Color :** Full Process



*PLEASE JV MLA'S COs  
 AS PER ATTACHED SPREADSHEET.  
 PREMIER'S PORTION*

[REDACTED] [REDACTED]  
 [REDACTED] [REDACTED]

**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**

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

**Client Id. :** [REDACTED]  
**Telephone :** [REDACTED]

**Invoice No. :** VWED00006945  
**Date :** 07/18/2017

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

Expensed \$100.76  
 per MLA

**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 -



# Jewish Independent ✓

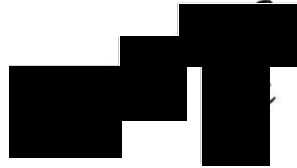
Formerly the Jewish Western Bulletin

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

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) BC NDP  
 301-4180 Lougheed Highway  
 Burnaby BC V5C 6A7



Invoice date: 9/17/2017 ✓

Invoice no.: 48288 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@bcndp.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 15, 2017	To Display Advertisement - New Year Holiday Edition  Page Number(s) 18  Shana tova u'metuka from all of us at the JII  Note: ad price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 per insertion
	[REDACTED]	SubTotal	\$885.00
	[REDACTED]	taxes	\$44.25
	[REDACTED]	<b>TOTAL</b>	<b>\$929.25</b>

*PREMIER'S  
PORTION*

*PLEASE JV INDIVIDUAL MLA CC  
PER ATTACHED SPREADSHEET.*

GST No [REDACTED]

Please make all cheques payable to JEWISH INDEPENDENT

Expensed \$58.08 per MLA



**THE PUNJAB GUARDIAN INC. ✓**

#202 12677 80TH AVE  
SURREY BC V3W 3A6  
(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

**INVOICE TO**

New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria, BC. V8V 1X4.

AT 21

INVOICE#	DATE	TOTAL DUE	DUE DATE	ENCLOSED
7498 ✓	10-10-2017 ✓	CAD 525.00	09-11-2017	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 13, 2017	1	500.00	GST	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00  
BALANCE DUE

**CAD 525.00**  
[REDACTED]

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Expensed \$27.63 per Member

*PLEASE JV AS PER ATTACHED  
LEADER'S PORTION:*

[REDACTED] = [REDACTED]  
[REDACTED] = [REDACTED]  
[REDACTED]

Thank you for your business

[REDACTED] RT 0001



**Indo Canadian Times Inc.**

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 11270 ✓

DATE: 10/19/2017 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat Caucus (2017-1000)  
BC Government Caucus  
East Annex -501-Belleville St.  
Victoria, BC

SHIP TO:

New Democrat Caucus (2017-1000)  
BC Government Caucus  
East Annex -501-Belleville St.  
Victoria, BC

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
	1		Ref: Diwali Greetings 1/2pg advt. in Oct. 19/2017 issue pg 7 colour	476.00	476.00	
			G - GST 5% GST		23.80	
<b>COMMENTS:</b>					<b>TOTAL</b>	<b>499.80</b>

*PLEASE JV AS PER ATTACHED*

Expensed \$26.30 per Member

*LEADER'S PORTION:*

[Redacted] = [Redacted]  
[Redacted] = [Redacted]

[Redacted]



ASIAN STAR MEDIA INC ✓  
 202,8388,128 STREET,  
 SURREY BC,V3W4G2

# Invoice

Number A171002 ✓

Date 10/14/2017 ✓

Bill To  
 New Democrat Caucus  
 [REDACTED]  
 Burnaby, [REDACTED]

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, OCTOBER 2017 DIWALI SPECIAL	HPC	\$550.00	\$550.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST: [REDACTED]				
			<b>Sub Total</b>	\$550.00
			<b>GST Tax 5.00% on</b>	\$27.50
			<b>Total</b>	\$577.50

PLEASE JV, AS PER ATTACHED  
 LEADER'S PORTION:

[REDACTED]  
 [REDACTED] = [REDACTED]  
 [REDACTED]

Expensed \$30.40  
 Member

South Asian Link Publications Ltd ✓  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT CAUCUS

Date	14/10/2017 ✓
Invoice #	54235 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		14/10/2017

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	625.00 5.00%	625.00 31.25
<p><i>PLEASE JV, AS PER ATTACHED</i></p> <p><i>LEADER'S PORTION:</i></p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED]</p>			

<p><b>New Address</b></p> <p># 202 - 12732 - 80th Ave          Surrey BC, V3W 3A7</p>	Total	\$656.25
	Balance Due	\$656.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month

Expensed \$34.54 per Member



Darpan Publication Ltd. ✓  
 7308-115st  
 Delta Bc V4C5M5

# Invoice

Date	Invoice #
2017-10-25 ✓	6924 ✓

<b>Invoice To</b>
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Due Date	Rep
	2017-10-25	

Description	Qty	Rate	Amount
2017 Diwali		725.00	725.00
<i>PLEASE JV, AS PER ATTACHED LEADER'S PORTION:</i> <div style="background-color: black; width: 100px; height: 15px; margin: 5px 0;"></div> <div style="background-color: black; width: 100px; height: 15px; margin: 5px 0;"></div> <div style="background-color: black; width: 100px; height: 15px; margin: 5px 0;"></div>			
<b>Sales Tax Summary</b>			<b>Subtotal</b>
GST (2) On Sales@5.0%	36.25		\$725.00
Total Tax	36.25		
			<b>Tax Total</b>
			\$36.25
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			<b>Total</b>
			\$761.25
<b>Phone #</b>	<b>Fax #</b>	<b>GST/HST No.</b>	<b>Payments/Credits</b>
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
<b>Balance Due</b>			<b>\$761.25</b>

Expensed \$40.07 per Member



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 22549 ✓

INVOICE TO

New Democrat Caucus  
New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria BC V8V 1X4

DATE  
25-10-2017 ✓

PLEASE PAY  
\$577.50

DUE DATE  
24-11-2017

DATE	ACTIVITY	QTY	RATE	TAX
13-10-2017	CHP - Colour 1/2 Page (5x12 or Diwali supplement)	1	550.00	G

SUBTOTAL 550.00  
 GST @ 5% 27.50  
 TOTAL 577.50

TOTAL DUE

\$577.50

THANK YOU.

PLEASE JV, AS PER ATTACHED

Expensed \$30.40 per Member

LEADER'S SHARE:

[REDACTED] = [REDACTED]  
 [REDACTED] = [REDACTED]

[REDACTED]



Date 16-10-2017 ✓  
 Invoice No. 2017000789 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

**EAST ANNEX PARLIAMENT BUILDINGS**  
 Victoria B.C.  
 Canada V8V 1X4

**PHONE : 6047752408**  
**EMAIL : info@bcndp.ca**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-13 2017			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			

*PLEASE JV AS PER ATTACHED LEADERS SHARE:*

[REDACTED] = [REDACTED]  
 [REDACTED] = [REDACTED]  
 [REDACTED]

S. Total \$ 700.00  
 Tax Rate % 5.00  
 Tax Amount \$ 35.00  
**Total amount \$ 735.00**

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO:  
**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6  
 Expensed \$38.68 per Member

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS





NEWSPAPER

**Indo-Canadian Voice Communications Ltd.**

# 102-9360 – 120th Street  
 Surrey, BC V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6100  
 GST #

# Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/10/2017 ✓	13492 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/10/2017	DIWALI GREETINGS 2017 - NDP BC CAUCUS AD PLACED BY [REDACTED]	700.00	700.00
<p><i>PLEASE JV, AS PER ATTACHED</i></p> <p><i>LEADER'S SHARE:</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>					

**Sales Tax Summary**

GST@5.0% 35.00  
 Total Tax 35.00  
 Expensed \$38.68 per Member

Thanks for your business
--------------------------

<b>Total</b>	\$735.00
--------------	----------

GST/HST No. [REDACTED]

**Customer Total Balance** \$735.00



Sach Di Awaaz Newspaper ✓  
 #602 - 7360 137 Street  
 Surrey BC V3W 1A3  
 604-503-0840  
 info@sachdiawaaz.ca  
 GST Registration No.: [REDACTED]



**INVOICE TO**  
 New Democrat BC Government  
 Caucus  
 East Annex, Parliament Buildings  
 Victoria BC V8V 1X4

✓ **INVOICE 3370**  
 ✓ **DATE 13/10/2017 TERMS Net 30**  
**DUE DATE 12/11/2017**

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Diwali, 2017. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: October 13, 2017.  RATE: \$900.00 DISCOUNTED RATE: \$500.00	1	GST	500.00	500.00

October 13 issue contained a 4-page overwrap. Pages 1 and 2 were the overwrap, thus the BC NDP Caucus ad appearing on the page labeled Page 6, was actually printed on Page 4.  
 Tearsheet is attached.

SUBTOTAL 500.00  
 GST @ 5% 25.00  
 TOTAL 525.00

**TOTAL DUE \$525.00**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

*PLEASE JV, AS PER ATTACHED LEADER'S SHARE!*

Expensed \$27.63 per Member

[REDACTED] = [REDACTED]  
 [REDACTED] = [REDACTED]  
 [REDACTED]

**Affinity Bridge**  
**Website Maintenance - Inv#2937**

Member	Org #	JV'd Amount
• Bains, Harry		78.75
• Chandra Herbert, Spencer		78.75
• Chouhan, Raj		78.75
• Darcy, Judy		78.75
• Eby, David		78.75
• Elmore, Mable		78.75
• Farnworth, Mike		78.75
• Fleming, Rob		78.75
• Heyman, George		78.75
• Horgan, John		78.75
• Melanie Mark		78.75
• Mungall, Michelle		78.75
• Ralston, Bruce		78.75
• Rice, Jennifer		78.75
• Robinson, Selina		78.75
• Routley, Doug		78.75
<b>CREDIT</b>		<b>(78.75)</b>
<b>Invoice Total</b>		<b>1,181.25</b>

Gary Holman Constituency Office



Tri-City News  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

# INVOICE

Invoice No. : TNDI00014645  
 Date : 11/30/2017  
 Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX  
 SELINA ROBINSON MLA FOR

Client No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Tearsheets	Salesrep <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Terms of Payment Net 30
--	------------	--	----------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News - Web Title : Christmas Open House [6:1+1:1] Ad Size : BANNER, Section: ROS Reference #:  Ad Space		200.00	0.00	200.00
Publication : The Tri-City News Vertical Title : my tri cities Ad Size : 2.0000 Col. x 70 Agate Lines Section: CITY Reference #:  Process Colour Ad Space		0.00 475.00	0.00 0.00	0.00 475.00
Publication : The Tri-City News Title : Open House Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A4  Process Colour Frequency Discount Ad Space		41.04 -273.62 684.05	0.00 0.00 0.00	41.04 -273.62 684.05

Issue Date : 11/30/2017  
 P.O. # :  
 Job #: R0011487638  
 Ad # : 4099573  
 Color : Black & White

Issue Date : 11/29/2017  
 P.O. # :  
 Job #: R0011488593  
 Ad # : 4101520  
 Color : Full Process

Issue Date : 11/29/2017  
 P.O. # :  
 Job #: R0011495277  
 Ad # : 4115785  
 Color : Full Process




**Tri-City News**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

**INVOICE**

Invoice No. : TNDI00014645  
 Date : 11/30/2017  
 Page : 2

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

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 :	1,126.47
H.S.T./G.S.T. :	56.32
P.S.T. :	0.00
INVOICE TOTAL :	1,182.79
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>1,182.79</b>

H.S.T./G.S.T. Registration No.  RT0001

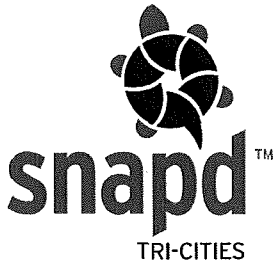
Client Id. :   
 Telephone : (604) 933-2001

Invoice No. : TNDI00014645  
 Date : 11/30/2017

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

SUB TOTAL :	1,126.47
H.S.T./G.S.T. :	56.32
P.S.T. :	0.00
INVOICE TOTAL :	1,182.79
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>1,182.79</b>

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



MLA Selina Robinson  
For: MLA Selina Robinson  
Attn: [REDACTED]

# Invoice

Invoice #: V-064-013583  
Account #: [REDACTED]  
Date: October 21, 2017  
Date Due: November 20, 2017  
Amount Due: **\$140.70**  
Page: 1 of 1

MLA Selina Robinson/2017 November/snapd Tri-Cities BC - 1/8 page	\$ 134.00
---	-----------

snapd November edition

Subtotal:	\$ 134.00
GST 5% [REDACTED]	\$ 6.70
Total Due:	<b>\$ 140.70</b>

snapd Tri-Cities BC  
#27-91 Golden Drive,  
Coquitlam, British Columbia, V3K 6R2  
778-389-6671

**THANK YOU FOR CHOOSING SNAPD!**

Please make cheque payable to snapd Tri-Cities

Interest charges of 2% per month apply to all overdue invoices.



MLA Selina Robinson  
For: MLA Selina Robinson  
Attn: [REDACTED]

# Invoice

Invoice #: V-064-013636  
Account #: [REDACTED]  
Date: December 1, 2017  
Date Due: December 31, 2017  
Amount Due: **\$157.50**  
Page: 1 of 1

MLA Selina Robinson/2017 December/snapd Tri-Cities BC - 1/8 page	\$ 150.00
---	-----------

snapd December edition - 1/2 page split

Subtotal:	\$ 150.00
GST 5% [REDACTED]	\$ 7.50
<b>Total Due:</b>	<b>\$ 157.50</b>

snapd Tri-Cities BC  
#27-91 Golden Drive,  
Coquitlam, British Columbia, V3K 6R2  
778-389-6671

**THANK YOU FOR CHOOSING SNAPD!**  
Please make cheque payable to snapd Tri-Cities

Interest charges of 2% per month apply to all overdue invoices.



**Tri-City News**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

**INVOICE**

Invoice No. : TNDI00014349  
 Date : 11/14/2017  
 Page : 1

Billed to :

SELINA ROBINSON MLA  
 102 1108 AUSTIN AVENUE  
 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 REMEMBRANCE				
Ad Size : 6.0000 Col. x 98 Agate Lines				
Section: REM				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		204.25	0.00	204.25

Issue Date : 11/08/2017  
 P.O. # :  
 Job # : R0011481381  
 Ad # : 4085818  
 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 : 204.25  
 H.S.T./G.S.T. : 10.21  
 P.S.T. : 0.00  
 INVOICE TOTAL : 214.46  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **214.46**

H.S.T./G.S.T. Registration No. : RT0001

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

Invoice No. : TNDI00014349  
 Date : 11/14/2017

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

SUB TOTAL : 204.25  
 H.S.T./G.S.T. : 10.21  
 P.S.T. : 0.00  
 INVOICE TOTAL : 214.46  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **214.46**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**Tri-City News**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

**INVOICE**

Invoice No. : TNDI00014047  
 Date : 10/31/2017  
 Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 SELINA ROBINSON MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Vertical		Issue Date : 10/27/2017		
Title : ALIST		P.O. # :		
Ad Size : 2.0000 Col. x 70 Agate Lines		Job # : R0011468090		
Section : ALST		Ad # : 4056859		
Reference # :		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	465.00	0.00	465.00

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.

SUB TOTAL : 465.00  
 H.S.T./G.S.T. : 23.25  
 P.S.T. : 0.00  
 INVOICE TOTAL : 488.25  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 488.25**

H.S.T./G.S.T. Registration No. : [REDACTED] RT0001

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

**Invoice No. :** TNDI00014047  
**Date :** 10/31/2017

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

SUB TOTAL : 465.00  
 H.S.T./G.S.T. : 23.25  
 P.S.T. : 0.00  
 INVOICE TOTAL : 488.25  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 488.25**





**Tri-City News**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

**INVOICE**

Invoice No. : TNDI00013784  
 Date : 10/17/2017  
 Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 SELINA ROBINSON MLA FOR

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Small Business Week NDP				
Ad Size : V-1/2-H, 6.0000 Col. x 7.0000 Inches				
Section: SBW				
Reference #:				
Page: B5				
Process Colour		57.13	0.00	57.13
Frequency Discount		-471.35	0.00	-471.35
Feature Discount		-571.33	0.00	-571.33
Ad Space		1142.67	0.00	1,142.67

Issue Date : 10/13/2017  
 P.O. # :  
 Job # : R0011468651  
 Ad # : 4058024  
 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 : 157.12  
 H.S.T./G.S.T. : 7.85  
 P.S.T. : 0.00  
 INVOICE TOTAL : 164.97  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 164.97**

H.S.T./G.S.T. Registration No. : [REDACTED] RT0001

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

Invoice No. : TNDI00013784  
 Date : 10/17/2017

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

SUB TOTAL : 157.12  
 H.S.T./G.S.T. : 7.85  
 P.S.T. : 0.00  
 INVOICE TOTAL : 164.97  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 164.97**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

ABC Stationers Limited  
 #305-2071 Kingsway Avenue  
 Port Coquitlam, BC V3C 6N2

# Invoice

Date	Invoice #
11/23/2017	82923

Invoice To  
 Selina Robinson, MLA

Phone #	604-942-7014
Fax #	604-942-0776
E-mail	info@printbc.com
Web Site	www.printbc.com

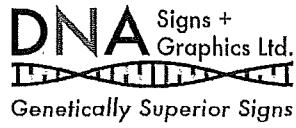
P.O. No.	Terms	Project
██████████	Due on receipt	

Qty	Description	Rate	Amount
1	500 Christmas Cards & 500 Envelopes	345.20	345.20
	GST On Sales	5.00%	17.26
	PST On Sales	7.00%	24.16
		<b>Total</b>	<b>\$386.62</b>

GST/HST No. ██████████



51A FAWCETT ROAD  
 COQUITLAM, B.C. V3K 6V2  
 PHONE 604.629.6695



# INVOICE

DATE

INVOICE #

10/4/2017

DNA012291

**INVOICE TO**

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

**SHIP TO**

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

PO NUM	TERMS	REP	SHIP DATE	SHIP VIA	F.O.B.	PROJECT
	Due on receipt		10/4/2017			

QTY	ITEM	DESCRIPTION	U/M	PRICE / EACH	AMOUNT
1	BUS BENCH SIGN	BUSBENCH SIGNAGE 24BY96 COROPLAST LAM	ea	125.00	125.00
1	ARTWORK SER...	ARTWORK SERVICES	ea	150.00	150.00
		GST on sales		5.00%	13.75
		PST (BC) on sales		7.00%	19.25

[Redacted Box]

PST/ GST \$33.00

Subtotal \$275.00

**Total \$308.00**

Payments/Credits \$0.00

Balance Due **\$308.00**

GST NUM [Redacted]

imaging@speedpro.com  
 speedimaging.ca

JV

# Memorandum

Date: November 7, 2017

From:

[REDACTED]

**INFORMATION TECHNOLOGY BRANCH**

431 Menzies Street, Victoria, BC V8V 1X4

To: [REDACTED] Director Financial Services

Telephone: [REDACTED]

Facsimile: [REDACTED]

E-mail: [REDACTED]@leg.bc.ca

**Re: Selina Robinson Software Charge**

Selina Robinson's constituency office has purchased an Adobe Illustrator license that was previously charged to ITB. Can you please process the transaction below.

The transaction should be split as follows:

Charge Selina Robinson's constituency office [REDACTED] \$277.47

Credit ITB [REDACTED] \$277.47

Please let me know if you have any questions on this transaction.

Regards

[REDACTED]

[REDACTED]

NOV 30/17 JV

[REDACTED]

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

Sale 00090 9 007 16661  
0068 12/01/17

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 12/08/2017

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
1850690

2 CDN 100 COIL STAMP ( 85.00 170.00G  
063491087332

Subtotal 170.00

GST 5.00% 8.50

Total \$178.50

Debit 178.50

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 226436

0010016090 16661 66164382

90 12/01/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

\*\*\*\*\*  
Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
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GST No. [REDACTED]



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

Sale 00090 9 007 16507  
0068 12/01/17

\*\*\*\*\*

1850690  
1 CDN 100 COIL STAMP ( 85.00G  
063491087332  
1 CDN 100 COIL STAMP ( 85.00G  
063491087332  
Subtotal 170.00  
GST 5.00% 8.50

Total \$178.50  
Debit 178.50

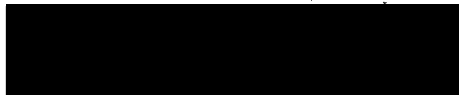
\*\*\*\*\*  
Interac C Purchase  
Authorization Number CHEQUING  
0010015060 16507 66164382  
90 12/01/17  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8000008000 6800

\*\*\*\*\*

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GST No. [REDACTED]



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

Sale 00090 9 007 15276  
0068 11/28/17

\*\*\*\*\*

1340693

1 LBL:LSR WHT 2-5/8 X 44.90B  
067933051608

1 IJ RET ADDR LABELS 9.96B  
067933081674

Subtotal 54.86

PST 7.00% 3.84

GST 5.00% 2.74

Total \$61.44

Debit 61.44

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 145667

0010016730 15276 66164382

90 11/28/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!

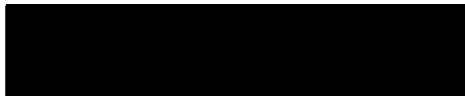
We will not be undersold!

Visit Staples.ca

IMPORTANT

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GST No. [REDACTED]



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

Sale 00091 1 002 19396  
0068 11/22/17

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 11/29/2017

\*\*\*\*\*

\*\*\*\*\*

9999999

1	STAPLES CARDSTOCK 718103076586	16.86B
1	TWINTIP 4PK ASST 071641321748	7.94B
1	STAPLES PAPER CASE 718103037464	66.96B
1	CHAIRMAT 36X48 718103090490	34.99B
1	CHAIRMAT 36X48 718103090490	34.99B
	Subtotal	161.74
	PST 7.00%	11.32
	GST 5.00%	8.09

Total	\$181.15
Debit	181.15

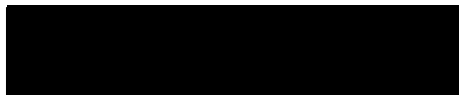
*****	Purchase	
Interac	CHEQUING	
Authorization Number	305605	
0010012340	19396	66164377
91	11/22/17	
00/001	APPROVED - THANK YOU	
Interac	A0000002771010	
8000008000	6800	

\*\*\*\*\*

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Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
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GST No. [REDACTED]







Apple Coquitlam Centre  
2929 Barnet Highway  
Coquitlam, British Columbia CA V3B 5R5  
coquitlamcentre@apple.com  
(604) 945-1160  
<http://www.apple.com/ca/retail/coquitlamcentre>  
Apple GST No [REDACTED]

24 October, 2017 [REDACTED]

[REDACTED]  
[REDACTED]@gmail.com

IK Multimedia iKlip Grip Pro \$ 79.95  
Part Number: HKMW2ZM/B  
Return Date: Nov. 07, 2017  
For Support: [www.ikmultimedia.com](http://www.ikmultimedia.com)

Sub-Total	\$ 79.95
GST/HST	\$ 4.00
PST/QST	\$ 5.60
Total	\$ 89.55
Amount Paid Via Interac (Chip)	\$ 89.55
.... [REDACTED]	
141047	

Please debit my account .... [REDACTED] by \$ 89.55 (Sale)  
Application ID: A0000002771010  
Terminal ID: xxxx0133  
Verified by PIN.  
Trace Number: 00762203  
Retrieval Reference Number: 488426074521  
Account Type: CHECKING  
APPROVED  
Application PAN Sequence Number: 02  
TVR: 8000008000  
TSI: 7800

[REDACTED]  
[REDACTED]  
[http://www.apple.com/legal/sales\\_policies/retail.html](http://www.apple.com/legal/sales_policies/retail.html)  
Please retain for your records

\*\*\*\*\*

RONA Austin

425 Lebleu St

Coquitlam, BC, V3K 6N3

604-931-2085

\*\*\*\*\*

ITEM	QTY	PRICE	TOTAL
67396008270	1	4.79 EA.	
TIES MULTI PURPOSE 7.5"100PK			4.79GP

Subtotal: \$4.79

GST: \$0.24

PST: \$0.34

Total: \$5.37

Debit Card \$5.37

Acct# \*\*\*\*\*

Auth# 162129

Acct Type: CHEQUING

Employee: [REDACTED]

=====

RONA inc.

GST/HST # [REDACTED]

PST # [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](http://www.careers.rona.ca)

=====

5665 61290 4 04 9/22/17 [REDACTED]

=====

YOU COULD WIN \$1,000 in RONA gift cards!

To participate, answer a short survey on [www.opinion.rona.ca](http://www.opinion.rona.ca)

Access code: [REDACTED]

Last day to fill out the survey: October 2, 2017

=====

[REDACTED]

Trophy Centre  
#114 2071 Kingsway Ave  
Port Coquitlam BC V3C 6N2  
(604) 941-4944  
sales@trophycentre.ca  
GST Registration No.: [REDACTED]  
PST BC Registration No.: [REDACTED]

# Invoice

# Trophy CENTRE

WHERE EVERYONE'S A WINNER

INVOICE TO  
Selina Robinson MLA  
[REDACTED]

INVOICE #	DATE	TOTAL DUE	ENCLOSED
200105	22-09-2017	\$20.16	

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Nametags</b> 3x1 Gold nametag with black text and magnet backing	2	9.00	GST/PST BC	18.00

PAYMENT IN FULL DUE ON PICK UP

SUBTOTAL	18.00
GST @ 5%	0.90
PST (BC) @ 7%	1.26
TOTAL	20.16
BALANCE DUE	<b>\$20.16</b>

PAID  
SEP 20 2017

**Canadian Tire #608**

King Edward & Lougheed, near Schoolhouse  
Exchanges & Refunds require  
receipt within 90 days.  
See store for details.  
REG #:63 09/18/2017 [REDACTED] TRANS #:146  
OPERATOR #: 60812 Float: 001

093-3002-6 SLIP SLEEVE KEY \$ 1.00  
042-9780-8 GLAD OUT40PK RE \$ 7.99  
4X092-2386-0 @ \$ 3,490 ea.  
KEY \$3.49 \$ 13.96

SUBTOTAL \$ 22.95  
GST 5% \$ 1.15  
PST 7% \$ 1.61  
T O T A L \$ 25.71

DEBIT CARD #:\*\*\*\*\*[REDACTED]  
CHIP CARD  
Approval #: 00 303051 001  
DEBIT TEND \$ 25.71  
CHANGE \$ 0.00  
BASE CT MONEY \$ 0.10

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: 60812 REG #:63 TRANS #:146

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING

-----  
\$ 25.71  
-----

CARD NUMBER: \*\*\*\*\*[REDACTED]  
CHIP CARD  
2017/09/18 [REDACTED]  
REFERENCE: 28123040 0010013570 C

AUTHORIZATION: 303051  
A0000002771010  
Interac  
80000080006800

00 APPROVED - THANK YOU 001

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