

DOLLARAMA

1711- 152 ST. UNIT 128

Surrey, BC V4A 4N3

GST

COFFEE CUP	055966902585	2.50	FP
COFFEE CUP	055966902585	2.50	FP
COFFEE CUP	055966902585	2.50	FP
COFFEE CUP	055966902585	2.50	FP
COFFEE CUP	055966902585	2.50	FP
COFFEE CUP	055966902585	2.50	FP
COFFEE CUP	055966902585	2.50	FP
COFFEE CUP	055966902585	2.50	FP
COFFEE CUP	055966902585	2.50	FP
COFFEE CUP	055966902585	2.50	FP
CRAYOLA CRAYONS	071662000240	1.50	FP
CRAYOLA CRAYONS	071662000240	1.50	FP
MARKERS	667888077175	2.00	FP
MARKERS	667888077175	2.00	FP
MARKERS	667888237913	2.50	FP
ARTIST PAINT BRU	667888010974	2.00	FP
BRUSH	667888235650	2.00	FP
ARTIST BRUSHES	667888180417	2.00	FP
DECO KIT	071169230188	2.50	FP
DECO KIT	071169230188	2.50	FP
DECO KIT	071169230188	2.50	FP
DECO KIT	071169230188	2.50	FP
DECO KIT	071169230188	2.50	FP
DECO KIT	071169230188	2.50	FP
COGAN DISPOSABLE	667888092499	1.25	FP
EASTER-12 PLASTI	667888008803	1.25	FP
EASTER-12 PLASTI	667888008803	1.25	FP
EASTER-12 PLASTI	667888008803	1.25	FP
EASTER-12 PLASTI	667888008803	1.25	FP
EASTER-12 PLASTI	667888008803	1.25	FP
EASTER-12 PLASTI	667888008803	1.25	FP
EASTER-12 PLASTI	667888008803	1.25	FP
EASTER-12 PLASTI	667888008803	1.25	FP
EASTER-12 PLASTI	667888008803	1.25	FP
EASTER-12 PLASTI	667888008803	1.25	FP
EASTER-12 PLASTI	667888008803	1.25	FP
EASTER-DECOR	667888293896	3.50	FP
EASTER-DECOR	667888293896	3.50	FP
TABLE COVER	667888296279	1.25	FP
SOLID GREENPLAST	667888061228	1.25	FP
TABLECLOTH	667888072231	1.25	FP
PLASTIC TABLECLO	667888061235	1.25	FP
ARTIST PAINT BRU	667888010974	2.00	FP
SQUARE VASE (M)	667888041077	2.50	FP
SQUARE VASE (M)	667888041077	2.50	FP
SQUARE VASE (M)	667888041077	2.50	FP
SQUARE VASE (M)	667888041077	2.50	FP

SUBTOTAL	\$93.25
GST 5%	\$4.66
PST 7%	\$6.53
TOTAL	\$104.44
DEBIT	\$104.44

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 104.44

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 18/03/28
REFERENCE #: 66230176 0010013200 C
AUTHOR. #: 320031

Interac
A0000002771010
8080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-03-28
000924 01 231394

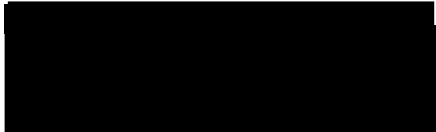
8218

WWW.DOLLARAMA.COM

Michaels

Where Creativity Happens™

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



2146 SALE 4422 3950 002 3/28/18 [REDACTED]
CRAY 50CT SUPER T 63652815002 12.99 1 @ 12.99 T
ELM FOAMBOARD 20X 79946129960 5.99 1 @ 5.99 T
ELM FOAMBOARD 20X 79946129960 5.99 1 @ 5.99 T
TLP STNCL BODY AR 17754326904 13.49 1 @ 13.49 T
TLP STNCL BODY AR 17754326904 13.49 1 @ 13.49 T
SNZ FP STENCILS G 766416000101 13.49 1 @ 13.49 T
SNZ FP STENCILS G 766416000101 13.49 1 @ 13.49 T
SNZ FP STENCILS G 766416000101 13.49 1 @ 13.49 T
SNZ FP STENCILS U 766416000125 9.99 1 @ 9.99 T
SNZ FP STENCILS U 766416000125 9.99 1 @ 9.99 T
SNZ FP STENCILS U 766416000125 9.99 1 @ 9.99 T
SNZ FP STENCILS U 766416000125 9.99 1 @ 9.99 T
ON DELUXE EGG DEC 71169272157 6.00 1 @ 6.00 T

EASTER EGGS 24CT 191518527391 5.00 1 @ 5.00 T
EASTER EGGS 24CT 191518527391 5.00 1 @ 5.00 T
BUY 1 GET 1 50 %OFF 2.50-

SNZ FACE PNT KIT 766416101488 24.99 1 @ 24.99 T
COUPON GET AN ITEM 50% OFF 12.50-

Coupon(s) Applied:

400100162415 50% ACORPI
SUBTOTAL 158.37
GST [REDACTED] 5% 7.92
PST 7% 11.09
TOTAL 177.38

Auth # 351927

Debit * [REDACTED] 177.38

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

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

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

03/29/2018 [REDACTED] 0009
000001#9854

PARTY	2 @ \$1.50	T ₁₂ \$3.00
PARTY	4 @ \$1.25	T ₁₂ \$5.00
STATIONARY	6 @ \$1.50	T ₁₂ \$9.00
HOME ESSENTIALS	2 @ \$1.50	T ₁₂ \$3.00
SEASONAL	2 @ \$2.00	T ₁₂ \$4.00
CRAFTS		T ₁₂ \$4.00
PARTY		T ₁₂ \$3.00
TOYS/BABY		T ₁₂ \$3.00
CRAFTS	4 @ \$2.00	T ₁₂ \$8.00
SEASONAL		T ₁₂ \$8.00
MDSE ST		\$44.00
PROV. TX		\$3.08
FED. TX		\$2.20
DEBIT	\$49.28	



Safeway McBride
 800 McBride Blvd New Westminster BC
 Phone: 604 524 4418
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Coffee 100% Clmbn	\$7.49	C
Coffee 100% Clmbn	\$7.49	C
BONUS EARNED	15 Miles	
Cream 18%	\$2.89	C
Cream 18%	\$2.89	C
Cream 18%	\$2.89	C
Cream 18%	\$2.89	C
Cream 10%	\$2.69	C
Cream 10%	\$2.69	C
Cream 10%	\$2.69	C
Eggs Large Wht 12EA	\$64.56	C
24 @ 1/ \$2.69		
YOU SAVED	\$7.20	

AIR MILES Base Offer [REDACTED]

SUBTOTAL	\$99.17
TOTAL TAX	\$0.00
TOTAL	\$99.17
Debit	TENDER \$99.17
Cash	CHANGE \$0.00

NUMBER OF ITEMS 33

*****YOUR SAVINGS*****
 Discounts & Specials \$7.20
 Your Total Savings \$7.20
 Percentage Savings 7%

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

MERCHANT 20155358 C
 TERM SB2015535804 RCPT 5340000

** Purchase ** 99.17
 MERCHANT 20155358 C
 DEBIT #***** [REDACTED]
 ACCOUNT Chequing RESP 001
 DATE 03/29/2018 TIME [REDACTED]
 AUTH # 410638 REF# 001210301
 APPL. Interac
 AID 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

Term Tran Store Oper 03/29/18
 4 5340 4917 151 [REDACTED]

Thank you for shopping
 Come Again Soon



Safeway New Westminster Station
 300 Carnarvon St. New Westminster BC
 Phone 604 522 2019
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY
 Nutri Grain Bars \$12.99 C
 FritoLay Multipack \$7.99 GC
PRODUCE
 Grapes Green Scls \$11.84 C
 1.345 kg @ \$8.80 / kg
 Clementines \$6.99 C
 Ambrosia \$4.99 C

AIR MILES Base Offer [REDACTED]

SUBTOTAL \$44.80
 5% GST \$0.40
TOTAL \$45.20
 Debit TENDER \$45.20
 Cash CHANGE \$0.00

NUMBER OF ITEMS 5

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

MERCHANT 20110759 C
 TERM SB2011075906 RCPT 1059000

** Purchase ** 45.20
 MERCHANT 20110759 C
 DEBIT #***** [REDACTED]
 ACCOUNT Chequing RESP 001
 DATE 03/30/2018 TIM [REDACTED]
 AUTH # 326294 REF# 001236123
 APPL. Interac
 AID 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

Term Tran Store Oper 03/30/18
 6 1059 4930 118 [REDACTED]

Thank you for shopping
 Come Again soon

Travel Immunizations including
 Yellow Fever are available at this
 Safeway Pharmacy Travel Centre.

Book your appointment today.



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: 3/29/2018

Invoice No. 19535

Bill To:

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

Ship/Usage/etc.

**Selina Robinson
 Using: Coquitlam**

Contact: [REDACTED]

P.O. /Job No.
Ship/Pick Up Date: 3/29/2018
Ship Via: PICKED UP

Rental Agreement No. [REDACTED]

Rental Start Date: March 31, 2018
Rental Terms: 1 Day
Return Date: 4/1/2018

Quantity	Item	Description	Unit Price	Amount
1	SHIDU	Shidu SD-S90 Wireless Portable Sound Voice Amplifier c/w 2 Wireless Hand Microphones & Charger	50.00	50.00
	VISA	PAID BY VISA WITH THANKS!!	0.00	0.00
		GST on sales	5.00%	2.50
		PST (BC) on sales	7.00%	3.50

ALLTYPES COMMUNICATION
 4055 1ST AVE
 2ND FLOOR
 BURNABY BC V5C 3W5
 (604) 240-2558

TERM ID: C7607173 BATCH#: 316
 SUFFID: 002

Sale

INVT: 000000001 Manual
 VISA SF01: 310001001001

..... [REDACTED]

Total: CAD\$ 56.00

APPROVED 099120
 001.00

29-Mar -18 [REDACTED]

CUSTOMER COPY

Wishing you a bright Spring and a Happy Easter!

Subtotal: \$50.00

Sales Tax Total: \$6.00

Total: \$56.00

Payments: -\$56.00

Balance Due: \$0.00

PAID

GST No. [REDACTED]

Due Upon Receipt

Event

Walk a Mile in Support of Gender Equality - Soroptimist Tricities

Date & Time

Friday April 20th, 2018



Location

Coquitlam Centre Shopping Centre
2929 Barnet Highway
Coquitlam, BC

Ticket Holder: Selina Robinson

Ticket Type: Registered Walk Participant

custom event socks included

Order Information

Ticket #5ad4ec41eb3be72d180c869c

Ordered by: Selina Robinson on Monday Apr 16th, 2018 at [redacted]

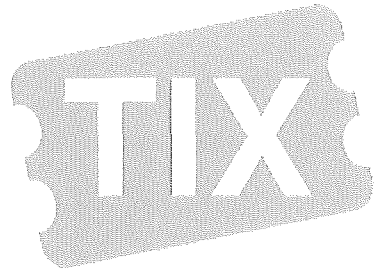
Order # 5ad4ebc2eb3be72d180c8691

Ticket Price: \$20.00

VERY IMPORTANT

- Safeguard your ticket against loss or damage as you would safeguard your cash.
- The QR code for your ticket only allows for one entry. Unauthorized duplication may prevent your admission to the event. Tickets deemed lost or stolen will not be honored. snapd Inc. is not responsible for loss or inconvenience arising from unauthorized duplication, loss or damage to your ticket.
- snapd Inc. is the agent for the Event Provider stated in this ticket, and is not responsible for any loss or damage resulting from the purchase or use of this ticket.
- For snapd Inc.'s full terms and conditions of sale, which were accepted as a condition of issue of this ticket, please go to snapd.com/tac. For important reminders see below

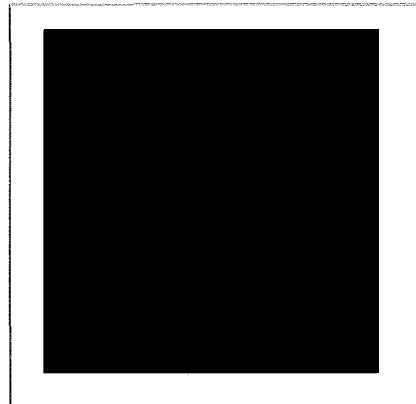
You are reminded that entry to the venue and attendance at the ticketed event is subject to compliance with applicable laws, by-laws, and the Event Venue's and Event Provider's rules and regulations. Failure to comply may result in denial of admission or in expulsion. The Event Provider reserves the right to refuse entry to any person by refunding the price appearing on the ticket, and/or to expel from the premises any person whose presence or conduct is deemed by it to be objectionable. Expulsion cancels this ticket, and the holder forfeits all rights and claims, including without limitation, claims for refund or damages. Unless otherwise stated by the Event Provider, tickets are provided on the basis of no resales, no refunds or exchanges. Ticket Price(s) as listed may not include all applicable taxes and facility charges, fees, where applicable. Please consult your receipt as issued at time for purchase for more detail. The Event Provider may prohibit the use of this ticket or this event in connection with any promotion or advertisement of any products or services, or any other commercial purpose. The event, and the event date and time is set by the Event Provider and is subject to change without notice. The event venue or event provider may in its discretion restrict or exclude alcohol, illegal drugs, recording devices, cameras, certain clothing, bags and containers of any kind, and such other items as it so advises. The Event Provider reserves the right to restrict access to the venue following commencement of the event. Latecomers will be accommodated in accordance with the Event Provider's rules and regulations and applicable discretion. The Event Provider or venue will determine rain check policies. Unless otherwise stated by the Event Provider, all events are "Rain or Shine" and no compensation is available for inclement weather. The ticket holder is responsible for being aware of local weather and of the event's weather policies. Ticket holder acknowledges, accepts and assumes all risks incidental to any game or event for which this ticket is issued, including from the time of entry to the event venue until the ticket holder has finally left the venue property. **WARNING:** Objects can and do fly into spectator areas and can cause serious injury (eg. balls, pucks and other objects). Be alert at all times. If injured, notify event staff and seek immediate attention.



Tickets Powered By



Organize your own event and sell tickets at snapd.com
It's easy and free to the organizer!





Safeway McBride
 800 McBride Blvd New Westminster BC
 Phone: 604 524 4418
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Kerrs Candy \$7.59 GC
 Kerrs Candy \$7.59 GC

SUBTOTAL \$15.18
 5% GST \$0.76
TOTAL \$15.94
 Debit TENDER \$55.94
 Cash CHANGE \$40.00

NUMBER OF ITEMS 2

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

MERCHANT 20155358 C
 TERM SB2015535804 RCPT 8844000

** Purchase ** 55.94

MERCHANT 20155358 C
 DEBIT #***** [REDACTED]
 ACCOUNT Chequing RESP 001
 DATE 05/24/2018 TIME [REDACTED]
 AUTH # 338176 REF# 001266256
 APPL. Interac
 AID A0000002771010
 Merchandise \$ 15.94
 Cash Back \$ 40.00
 Total \$ 55.94

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

Term Tran Store Oper 05/24/18
 4 8844 4917 130 [REDACTED]

Thank you for shopping
 Come Again Soon

REAL CANADIAN SUPERSTORE

RCSS 1519 - 1301 Lougheed HWY, Coquitlam BC
(604) 520-8339
Big on Fresh, Low on Price

24-BULK FOOD

51591	CHUPA CHUPS LOLL	GHRJ	
	1.525 kg @ \$12.80/kg		19.52
8557	ASSORTED LOLLIPO	GHRJ	
	2.075 kg Gross		
	-0.050 kg Tare =		
	2.025 kg Net @ \$8.80/kg		17.82

\$38.83
+ 1.94 GST
+ 0.10 PST
= \$40.87 Paid by CO

41-HOME

06038381396	PC REUSABLE BAG		
	GPHRJ		1.49

SUBTOTAL

G=GST 5%	50.83 @ 5.000%	
P=PST 7%	1.49 @ 7.000%	

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 0259820

Superstore
1301 Lougheed Highway
Coquitlam BC

TERM 20151913 SLIP # 101500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing

CARD # ***** [REDACTED] EXP **/**

Interac

REF # 948001001115 AUTH # 344131

AID: A0000002771010

TSI 7800 TVR 8080008000

05/25/2018 [REDACTED] \$ [REDACTED]

APPROVED

DEBIT TND

You could have earned 530
PC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincanial.ca

 Your Store Manager is [REDACTED] GST # [REDACTED]
 Thank You, Come Again!
 2018/05/25 [REDACTED] 411 13 1015

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: 01519
 CODE: [REDACTED]

STAPLES Canada
Store # 68
Coquitlam, BC V3K0W8
(604) 517-2100

Sale 00090 9 007 78305
0068 05/25/18

AIR MILES Number : *****

1889665
1 NESTLE WATER-12PK N 2.99N
068274000225
1 BOT DEP BC 12PK N 0.60N
614758
1 JV:ASST'D FRUIT FILL 3.99G
064777288566
1 JV:ASST'D FRUIT FILL 3.99G
064777288566
Subtotal 11.57
GST 5.00% 0.40
Total \$11.97
Debit 11.97

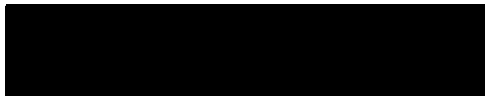
TRANSACTION RECORD

***** Purchase \$11.97
Interac C CHEQUING
Authorization Number 350355
0010018900 78305 66278862
05/25/18
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000 7800

Thank you for shopping at STAPLES!

GST No.

*** CARDHOLDER COPY ***



DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
GST 863624433

PLAST.BAG SMALL	1066	0.05 FP
ERASERS	667888337491	1.00 FP
ERASERS	667888337491	1.00 FP
ERASERS	667888337491	1.00 FP
ERASERS	667888337491	1.00 FP
ERASERS	667888337491	1.00 FP
ERASERS	667888199099	3.00 F
ERASERS	667888199099	3.00 F
ERASERS	667888199099	3.00 F
ERASERS	667888199099	3.00 F

SUBTOTAL	\$17.05
GST 5%	\$0.85
PST 7%	\$0.35
TOTAL	\$18.25
DEBIT	\$18.25

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 18.25

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 18/05/25
REFERENCE #: 66262870 0010015130 C
AUTHOR. #: 358633

Interac
A0000002771010
8080008000 7800

00/001, APPROVED - THANK YOU

-- IMPORTANT --
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=====
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-05-25
001083 02 34504

6428

WWW.DOLLARAMA.COM



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V6L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 88825

Invoice Date: June 20, 2018

Invoice Total: \$1,837.53

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

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

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

Tel (604) 933-2001

Fax () -

selina.robinson.mla@leg.bc.ca

Tel (604) 933-2001

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
██████████	SILV	97069	05/29/18	Novex	E-Mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
3,000	3,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flag	ea	0.54	1,620.00
7	7	0	96/STI-009-PA	Paper flag overrun	ea	0.54	3.78

Flag is digitally printed on 70 lb., 100% recycled stock
Stapled to a 9.5" white paper stick
BC flag offset printed on the front and custom MLA design
digitally printed on the back
Your government discount is included

This order is part of a group order for 30,000 paper flags and
the cost per flag is based on ordering that quantity of flags.

COMMENTS: ██████████, SW.55 ORDERED BY: ██████████	Subtotal	1,623.78
	Shipping	18.00
	GST	82.09
	PST	113.66
	Total	\$ 1,837.53



Invoice

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

Invoice #: V-064-013878
Account #: [REDACTED]
Date: May 1, 2018
Date Due: Due Upon Receipt
Amount Due: **\$262.50**
Page: 1 of 1

MLA Selina Robinson/2018 May/snapd Tri-Cities BC
- 1/8 page

\$ 250.00

snapd May edition

Subtotal: \$ 250.00
GST 5% ([REDACTED]) \$ 12.50
Total Due: \$ 262.50

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.

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
 Langley, B.C. V3A 5E6
 Canada

INVOICE

Invoice No.: 45066
 Date: 04/15/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Selina Robinson

Ms. Selina Robinson, MLA
 c/o [REDACTED]
 #102, 1108 Austin Avenue
 Coquitlam, BC V3K 3P5
 Canada

Ship to:
 MLA Selina Robinson
 Ms. Selina Robinson, MLA
 c/o [REDACTED]
 #102, 1108 Austin Avenue
 Coquitlam, BC V3K 3P5
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	1	Outdoor advertising	G	115.00	115.00
			G - GST 5.00%			5.75
			GST			
Key-Bench Advertising Ltd. GST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	120.75
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	120.75



LMP Publication Limited

Partnership- A Div. of Glacier Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00016507
Date : 03/31/2018
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. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News - Web Title : Standout -Ends Jan 31 2019 Ad Size : BANNER, Section: ROS Reference #:	Ad Space	200.00	0.00	200.00
Publication : The Tri-City News Title : Selina & [REDACTED] - Easter Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A27	Process Colour Frequency Discount Ad Space	45.80 -246.60 704.57	0.00 0.00 0.00	45.80 -246.60 704.57

Issue Date : 03/31/2018
P.O. # :
Job #: R0011535852
Ad # : 4274666
Color : Black & White

Issue Date : 03/28/2018
P.O. # :
Job #: R0011545872
Ad # : 4302554
Color : Full Process

SUB TOTAL :	703.77
H.S.T./G.S.T. :	35.19
P.S.T. :	0.00
INVOICE TOTAL :	738.96
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 738.96

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. [REDACTED]

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

Invoice No. : TNDI00016507
Date : 03/31/2018

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

SUB TOTAL :	703.77
H.S.T./G.S.T. :	35.19
P.S.T. :	0.00
INVOICE TOTAL :	738.96
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 738.96



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00016422
 Date : 03/27/2018
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 SELINA ROBINSON MLA FOR

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Selina [REDACTED] & Mike Festival Du Bois				
Ad Size : V-1/2-H, 6.0000 Col. x 7.0000 Inches				
Section: OTFS				
Reference #:				
Page: A24				
Process Colour		58.85	0.00	58.85
Frequency Discount		-431.56	0.00	-431.56
Feature Discount		-588.47	0.00	-588.47
Ad Space		1176.95	0.00	1,176.95

Issue Date : 03/21/2018
 P.O. # :
 Job # : R0011537033
 Ad # : 4277910
 Color : Full Process

SUB TOTAL : 215.77
 H.S.T./G.S.T. : 10.79
 P.S.T. : 0.00
 INVOICE TOTAL : 226.56
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 226.56

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. [REDACTED]

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

Invoice No. : TNDI00016422
 Date : 03/27/2018

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

SUB TOTAL : 215.77
 H.S.T./G.S.T. : 10.79
 P.S.T. : 0.00
 INVOICE TOTAL : 226.56
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 226.56



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00017018
Date : 04/30/2018
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 SELINA ROBINSON MLA FOR

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News - Web Title : Standout -Ends Jan 31 2019 Ad Size : BANNER, Section: ROS Reference #:	Ad Space	200.00	0.00	200.00

Issue Date : 04/30/2018
P.O. # :
Job #: R0011535852
Ad # : 4274667
Color : Black & White

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 :	200.00
H.S.T./G.S.T. :	10.00
P.S.T. :	0.00
INVOICE TOTAL :	210.00
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	210.00

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

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

Invoice No. : TNDI00017018
Date : 04/30/2018

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

SUB TOTAL :	200.00
H.S.T./G.S.T. :	10.00
P.S.T. :	0.00
INVOICE TOTAL :	210.00
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	210.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
 Langley, B.C. V3A 5E6
 Canada

INVOICE

Invoice No.: 45316
 Date: 05/15/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Selina Robinson

Ms. Selina Robinson, MLA
 c/o [REDACTED]
 #102, 1108 Austin Avenue
 Coquitlam, BC V3K 3P5
 Canada

Ship to:
 MLA Selina Robinson
 Ms. Selina Robinson, MLA
 c/o [REDACTED]
 #102, 1108 Austin Avenue
 Coquitlam, BC V3K 3P5
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	1	Outdoor advertising	G	115.00	115.00
			G - GST 5.00%			5.75
			GST			
Key-Bench Advertising Ltd. GST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	120.75
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	120.75



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Invoice

Date	Invoice #
2018-04-12	7222

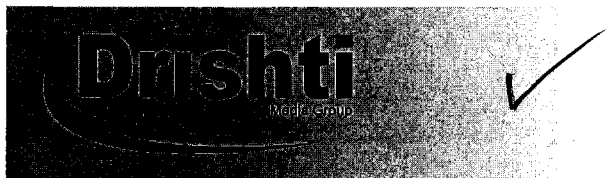
Invoice To
New Democrat Caucus ██████████ Parliament Buildings Victoria, BC V8V 1X4

Split among 24 COs; paid \$39.38

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi <i>SHARED MLA VAISAKHI 2018</i> ██ <i>PLEASE JV BALANCE AS PER ATTACHED</i>		900.00	900.00
Sales Tax Summary		Subtotal	\$900.00
GST (2) On Sales@5.0% 45.00		Tax Total	\$45.00
Total Tax 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 <u>\$945.00</u>

Invoice




#205-8556 120 St.
Surrey BC
V3W 3N5

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, BC V8V 1X4

Date	4/24/2018
Invoice #	D2462 ✓
Phone #	604-572-9600 ✓

Split among 24 COs; paid \$39.38

Qty	Description	Rate	Amount
1	Full page adv for Vaisakhi Special 2018 <i>SHARED MLA VAISAKHI 2018</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	900.00	900.00

Sales Tax Summary

GST@5.0%	45.00
Total Tax	45.00

Total

\$945.00

GST/HST No. [REDACTED]

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

Split among 24 COs; paid \$30.63



INVOICE TO

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

✓ **INVOICE 3494**

✓ **DATE 25/04/2018 TERMS Net 30**

DUE DATE 25/05/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 13, 2018. RATE: \$900.00 DISCOUNTED RATE: \$700.00	1	GST	700.00	700.00

SUBTOTAL 700.00
 GST @ 5% 35.00
 TOTAL 735.00

TOTAL DUE \$735.00

TAX SUMMARY

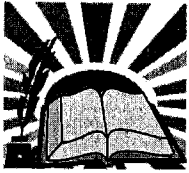
SHARON MUA VAISAKHI 2018

RATE	TAX	NET
GST @ 5%	35.00	700.00



*BALANCE
 PLEASE JV TO APPROPRIATE
 CO BUDGETS, AS PER ATTACHED
 SPREADSHEET*





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 23627

Split among 24 COs; paid \$24.07

INVOICE TO

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

DATE ✓ 24-04-2018	PLEASE PAY \$577.50	DUE DATE 24-05-2018
----------------------	------------------------	------------------------

DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE

\$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.



PLEASE JV BALANCE AS PER ATTACHED





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


Invoice To
New Democrat BC Government Caucus Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/04/2018	14398

Terms

Split among 24 COs; paid \$32.81

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/04/2018	VAISAKHI GREETINGS	750.00	750.00
<p>SHARED MLA VAISAKHI 2018</p>  <p>BALANCE PLEASE JV TO APPROPRIATE CO BUDGETS AS PER ATTACHED SPREADSHEET</p>					

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

Total \$787.50

GST/HST No. 

Customer Total Balance \$2,251.35

Canadian Panjab Times Inc. ✓

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/26/2018 ✓	2527 ✓

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria. V8V 1X4.

Split among 24 COs; paid \$21.87

P.O. No.	Terms	Project

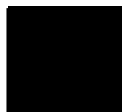
Qty	Description	Rate	Amount
1	Advertisement April 2018 <i>SHARED MLA VAISAKHI 2018.</i> [REDACTED] <i>PLEASE JV BALANCE AS PER ATTACHED</i>	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	-----------------

GST/HST No. [REDACTED]





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: 11584 ✓

DATE: 04/12/2018 ✓

Split among 24 COs; paid \$21.89

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat Caucus (2018-500)
BC Government Caucus

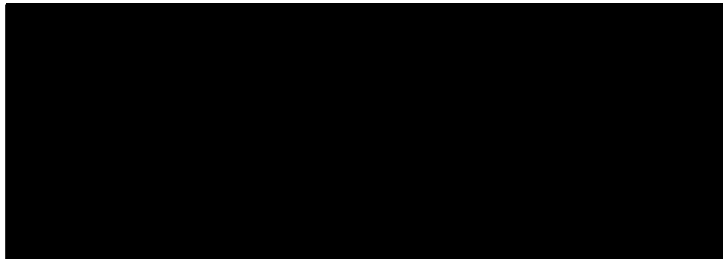
New Democrat Caucus (2018-500)
BC Government Caucus

Parliament Buildings
Victoria, BC
V8V 1X4

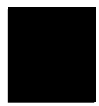
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	

SHARED MLA VAISAKHI 2018.



PLEASE JV BALANCE, AS PER ATTACHED





International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. GS

Invoice To

New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC.
V8V 1X4.

Split among 24 COs; paid \$21.89

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]

Description	Qty	Rate	Amount	Tax
Half Page Full Color Ad 13 April, 2018 GST on sales	1	500.00 5.00%	500.00 25.00	G
<i>SHARAD ML A VAISAKHI 2018</i>				
<i>PLEASE JV BALANCE, AS PER ATTACHED</i>				
Subtotal			\$500.00	
Sales Tax Total			\$25.00	

It's been a pleasure working with you!

HST/GST # [REDACTED]

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	\$525.00

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	[REDACTED]@gmail.com	www.punjabitribune.ca

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



Invoice To:
NEW DEMOCRAT CAUCUS
PARLIAMENT BUILDING
VICTORIA, BC V8V 1X4

Date	14/04/2018
Invoice #	56802 ✓
GST/HST No.	██████████ ✓

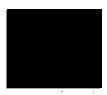
Split among 24 COs; paid \$31.72

Rep	P.O. No.	Shipping Date
SM	Vasiakhi Add	14/04/2018

Qty	Description	Rate	Amount
1	Half Page (VAISAKHI AD) GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA VIASAKHI 2018.</i></p> <p>██</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED</i></p>			

<p>New Address # 202 - 12732 - 80th Ave Surrey BC, V3W 3A7</p>	Total	\$761.25
	Balance Due	\$761.25

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



THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

Split among 24 COs; paid \$21.89

INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9093 ✓	13-04-2018 ✓	CAD 525.00	13-05-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2018	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

SHARED MLA VAISAKHI 2018



PLEASE JV BALANCE AS PER ATTACHED

Thank you for your business
[REDACTED]





LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00017553
 Date : 05/31/2018
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 SELINA ROBINSON MLA FOR

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News - Web Title : Standout -Ends Jan 31 2019 Ad Size : BANNER, Section: ROS Reference #:	Ad Space	200.00	0.00	200.00
Publication : The Tri-City News Vertical Title : Chamber Map 2018 Ad Size : 1.0000 Col. x 1 Agate Lines Section: CHMP Reference #:	Process Colour Ad Space	0.00 303.00	0.00 0.00	0.00 303.00

Issue Date : 05/31/2018	
P.O. # :	
Job #: R0011535852	
Ad # : 4274668	
Color : Black & White	
Issue Date : 05/30/2018	
P.O. # :	
Job #: R0011563527	
Ad # : 4347895	
Color : Full Process	
SUB TOTAL :	503.00
H.S.T./G.S.T. :	25.15
P.S.T. :	0.00
INVOICE TOTAL :	528.15
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	528.15

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. [REDACTED]

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


Invoice No. : TNDI00017553
Date : 05/31/2018

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

SUB TOTAL :	503.00
H.S.T./G.S.T. :	25.15
P.S.T. :	0.00
INVOICE TOTAL :	528.15
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	528.15



BC HIGHLAND GAMES AND SCOTTISH FESTIVAL

BC Highland Games & Scottish Festival 8886 Hudson St. Vancouver, BC V6P 4M9	<h2>INVOICE</h2>
	May 30, 2018:
FROM 	

To	Selina Robinson Constituency Office Coquitlam- Maillardville Constituency Office	
-----------	---	--

qty	description	unit price	line total
	2018 Souvenir Program advertising, 1/8 page ad		
		Subtotal	82.50
		Sales Tax	0.0%
		Total	82.50



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00017685
Date : 06/12/2018
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 SELINA ROBINSON MLA FOR

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Daisy Days 2018				
Ad Size : V-1/12, 2.0000 Col. x 3.5000 Inches				
Section: DDAY				
Reference #:				
Page: A23				
Process Colour		12.25	0.00	12.25
Feature Discount		-149.73	0.00	-149.73
Ad Space		272.23	0.00	272.23

Issue Date : 06/06/2018
P.O. # :
Job #: R0011569672
Ad # : 4361273
Color : Full Process

SUB TOTAL : 134.75
 H.S.T./G.S.T. : 6.73
 P.S.T. : 0.00
 INVOICE TOTAL : 141.48
 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 : 141.48

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

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

Invoice No. : TNDI00017685
Date : 06/12/2018

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

SUB TOTAL : 134.75
 H.S.T./G.S.T. : 6.73
 P.S.T. : 0.00
 INVOICE TOTAL : 141.48
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 141.48

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
 Langley, B.C. V3A 5E6
 Canada

INVOICE

Invoice No.: 45559
 Date: 06/15/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Selina Robinson

Ship to:
 MLA Selina Robinson
 Ms. Selina Robinson, MLA
 c/o [REDACTED]
 #102, 1108 Austin Avenue
 Coquitlam, BC V3K 3P5
 Canada

Ms. Selina Robinson, MLA
 c/o [REDACTED]
 #102, 1108 Austin Avenue
 Coquitlam, BC V3K 3P5
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	1	Outdoor advertising	G	115.00	115.00
			G - GST 5.00%			5.75
			GST			
Key-Bench Advertising Ltd. GST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	120.75
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	120.75

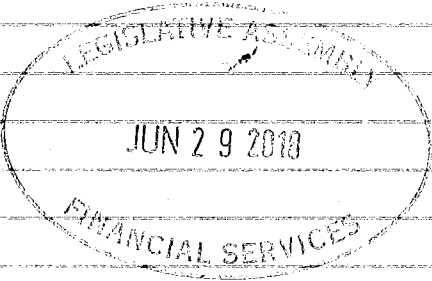
INVOICE

(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: May/21/2018 ✓
 INVOICE # **18-016** ✓

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

Bill to: [REDACTED]
 Name: NDP Government Caucus
 Address: [REDACTED] Parliament Buildings
 Victoria, BC V8V 1X4
 Phone:
 Mobile:

DESCRIPTION	AMOUNT
2019 Korean Business Directory of Vancouver	\$ 1,300.00
2019 밴쿠리안즈닷컴 밴쿠버 업소록	
Inside Full Page(156mmx229mm) + cover spot(30mmx40mm)	
discount	(300.00)
<i>SHARED MLA AD -</i>	
[REDACTED]	
	
<i>PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET</i>	
	\$ 1,000.00
GST (5%)	\$ 50.00
PST (7%)	
TOTAL	\$ 1,050.00
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]

Invoice split among 14 COs @ \$75.00 each



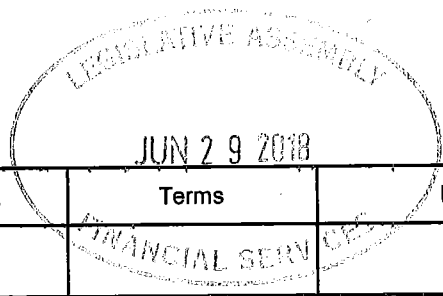
Sunrise Group Media Network Inc ✓

Invoice


#109-12827, 76 Avenue, Surrey, BC
V3W 2V3
778-706-5944
editor@communitytimescanada.com

Date	Invoice #
21/06/2018 ✓	13 4575 ✓

Invoice To
New Democrat Caucus New Democrat BC Government Caucus Parliament Buildings, Vancouver, BC V8V 1X4 Canada



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: June 15, 2018 Half Page Ad for Eid ul Adha Greeting <i>SHARED MLA AD -</i>  <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET.</i>	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total	\$315.00
--------------	-----------------

GST/HST No. 

Invoice split among 24 COs @ \$13.12 each

Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

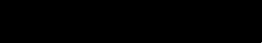
Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1606 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
½ page color Eid ad		\$300.00

GST# 

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: \$15.00
.....

Total: **\$315.00** 

Invoice split among 24 COs @ \$13.12 each

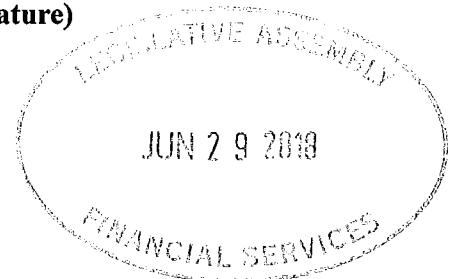
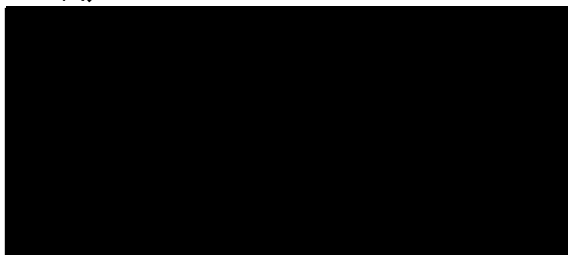
Remarks:

June 5, 2018 ✓

.....
(Date)

.....
(Signature)

SHARED MLA AD -



PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET

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

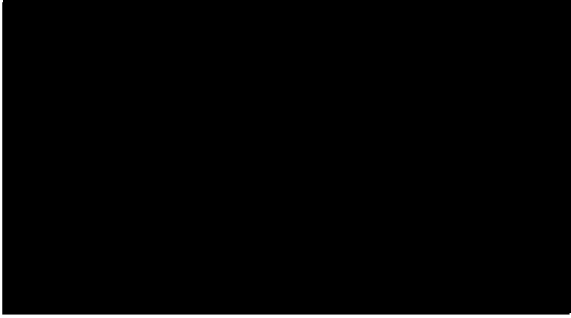
Invoice

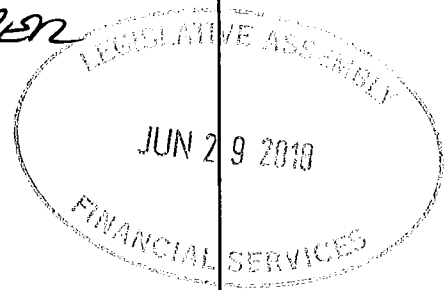
Invoice To

New Democrat Caucus
[REDACTED] Parliament Buildings,
Victoria, BC V8V 1X4

Date	Invoice #
15/06/2018 ✓	25331 ✓

P.O. No.	Terms	Due Date	Account #
		15/06/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales <i>SHARED MLA AD -</i>  <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i> GST/HST No. [REDACTED]	295.00 5.00%	295.00 14.75



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.

Subtotal \$295.00

Total \$309.75

Payments/Credits \$0.00

Balance Due \$309.75

Invoice split among 24 COs @ \$12.90 each

THE MIRACLE

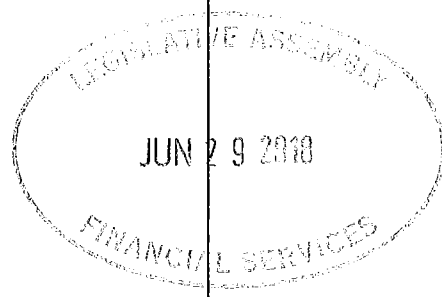
Miracle Media Group Inc ✓
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria, BC.
 V8V 1X4.

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/8/2018 ✓	18141. ✓		[REDACTED]	15-Days	6/23/2018
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 468- June 8, 2018 Premier John Horgan and your MLAs Wish Muslims across BC. A Happy Eid al-Fitr GST On Sales <i>SHARED MLA AD -</i> [REDACTED]		275.00	275.00	
			5.00%	13.75	
Thank You For Your Business GST [REDACTED]				Subtotal	\$275.00
				GST/HST	\$13.75
Please make cheques out to: Miracle Media Group Inc				Total	\$288.75
Balance Due			\$288.75		



Invoice split among 24 COs @ \$12.03 each

⑦



From

Affinity Bridge Consul
Ltd.

Phone: 1-604-569-0510

Support: support@affinitybridge.com

710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7, Canada

Invoice ID **3415**

Issue Date 2018/04/01

Due Date 2018/05/01 (Net 30)

Summary Quarterly retainer for MLA sites January 1 -
March 30, 2017

Invoice For

BC New Democrat
Government Caucus

 Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	75 + 3.75 GST = \$78.75	\$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	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

5/9/2018

Affinity Bridge Consulting Ltd. on Harvest

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims	1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen	1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

Amount Due \$0.00 CAD**Notes**

Preferred Payment Method - [REDACTED] Direct Transfer

Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

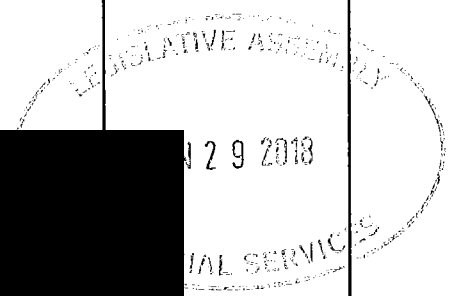
Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 [Redacted]
 Parliament Building
 Victoria BC
 V8V 1X4

NUMBER	PAGE
7678	1
DATE	
06/20/2018	

P.O. NO.	CUSTOMER	TERMS
	[Redacted]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>Shared MLA Ad</i> [Redacted]	\$925.00



COMMENTS: Please include invoice # on cheque

GST Registration No [Redacted]

TOTAL \$925.00

Split among 23 COs;
 CO paid \$40.22



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

PUREX TISSUE 21.98 B
2 @ 10.99
Card 2/\$9.00 Save -12.98
Softsoap L/Hand Soap 7.99 B
Card \$5.99 Save -2.00

Sub Total \$14.99

Card \$\$ pts 15

Tax-Code	Taxable-Value	Tax-Value
GST	14.99	0.75
PST	14.99	1.05

BALANCE DUE \$16.79

Debit \$16.79

[CHQ] XXXXXXXXXXXX46 [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 16.79

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/16/2018 [REDACTED]
REFERENCE #: 0010014340 C
TERM: 66260398
AUTHOR.# : 330909

TSI 7800
Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

STAPLES Canada
Store # 68
Coquitlam, BC V3K0W8
(604) 517-2100

Sale 00090 9 007 71454
0068 05/04/18

1876403
1 BIC WITE OUT GRIP TA
070330516021 7.75B
1 BIC WITE OUT GRIP TA
070330516021 7.75B
1 LBL:FF 3-1/2 X 5/8
067933052025 3.69B
1 SHARPIE RT ULTFN BLK
071641338272 7.35B
1 1IN FASTENERS
718103013147 15.06B
1 WHITEOUT QUIK DRY
070330506046 1.99B
1 HANGING FILE LGLBK
718103016100 10.96B
Subtotal 54.55
PST 7.00% 3.82
GST 5.00% 2.73
Total \$61.10
Debit 61.10
***** Purchase
Interac C CHEQUING
Authorization Number 302916
0010013150 71454 66164382
90 05/04/18
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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*** CARDHOLDER COPY ***



Saims Communication - Coquitlam
Coquitlam Town Centre - BC

TRAN ASSOCIATE TIME
5815 1 employee [REDACTED]

STOCK NUMBER DESCRIPTION PRICE
820 Elite Case 1
T1 1 at 23.00ea. 23.00

SUB TOTAL 23.00
TAX1A at 5.000% 1.15
TAX1B at 7.000% 1.61
GST 1.15
PST 1.61
TOTAL 25.76

CREDIT TENDERED 25.76
CHANGE DUE 0.00

All Sales are Final
No Refund or Exchanges
APR 14, 2018

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
GST [REDACTED]

PLAST.BAG SMALL 1066 0.05 FP
4 PORTFOLIOS 827112524190 25.00 FP
20 @ 1.25

SUBTOTAL \$25.05
GST 5% \$1.25
PST 7% \$1.75
TOTAL \$28.05
DEBIT \$28.05

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 28.05

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 18/05/2018 15:05
REFERENCE #: 66262870 0010015140 C
AUTHOR. #: 358985

Interac
A0000002771010
8080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-05-25 [REDACTED]
001083 02 34504

6429

WWW.DOLLARAMA.COM