

Tri-Cities Chamber of Commerce  
 2773 Barnet Hwy #205  
 Coquitlam, BC V3B 1C2  
**E-Mail** info@tricitiechamber.com



INVOICE 32749 PO NUMBER 2021-01-25

BILL TO MESSAGE

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

QUANTIT Y	DESCRIPTION	UNIT PRICE	TOTAL
1	Business Excellence Awards Gala 2021 - EVENTS - REGISTRATION - Selina Robinson	20.00	20.00
	SUBTOTAL		20.00
	SALES TAX		1.00
	SHIPPING & HANDLING		0.00
	<b>TOTAL</b>		<b>21.00</b>
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	<b>TOTAL DUE BY 2021-01-25</b>		<b>21.00</b>

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
21.00	0.00	0.00	0.00	21.00

[Submit payment online here](#)



## IMAGINE 2021 Invoice

MLA Selina Robinson 102 – 1108 Austin Avenue Coquitlam, BC V3K 3P5	Date: January 25, 2021 Invoice # 2021 - 2
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IMAGINE 2021 – 1 Early Bird Ticket	\$79.00
fees	\$5.83

<b>TOTAL:</b>	<b>\$84.83</b>
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**Thank you for supporting IMAGINE 2021.**

**SHARE Family & Community Services**  
**Fund Development Department**  
#104 – 3020 Lincoln Avenue Coquitlam, BC V3B 6B4  
Phone: 604.540.9161 ♦ Fax: 604.540.2290

GST # [REDACTED] Charitable # [REDACTED]



**Message**

Issue No.124 - Hamyaari Media- Date: January 8, 2021

Ad link:

<http://archive.hamyaari.ca/books/ckoh/#p=11>

We appreciate your business.

**Invoice summary**

Full-page (inside) color **\$335.00**

Subtotal **\$335.00**

GST **\$16.75**

**Total Due \$351.75**

MLA share = \$39.09

**Hamyaari Media Inc.**

PO Box 31055, St Johns Street  
PORT MOODY, BC V3H4T4 Canada

██████████@hamyaari.ca

604-729-2970

GST/HST: ██████████

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# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

# INVOICE

**TO:** Mable Elmore, MLA  
 Vancouver – Kensington  
 6106 Fraser St.  
 Van. BC V5W 3A1

INVOICE #: 0776  
 DATE: January 28, 2021

Re: 28th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021)	21 x \$52.80	\$1108.80
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020 <div style="background-color: black; color: black;">[REDACTED]</div> Approve		
Shared ad each MLA paid = \$55.44			



SUBTOTAL	\$1108.80
GST# [REDACTED]	55.44
CC FEE	
TOTAL	1164.24

Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]@dahongpilipino.ca  
 3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: [REDACTED]@shaw.ca • www.dahongpilipino.ca

Campaign No: 135766  
 Campaign: Seniors Directory  
 PO Number:

Invoice No: LMP60606  
 Invoice Date: 2/26/2021  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Selina Robinson MLA For Coquitlam-  
 ATTN: [REDACTED]  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 Account No: [REDACTED]

**Advertiser**

Selina Robinson MLA For Coquitlam-  
 Brand: Default-Brand  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	695.00
Adjustments	0.00
Gross Amount	695.00
Agency	0.00
Net Amount	695.00
Invoice Tax Amount: GST Collected (Fed Tax)	34.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 729.75</b>
Payment Due Date	3/28/2021

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

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

MLA paid \$182.44

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (TCN)	Feb 25, 2021		1/2 Page Horizontal	Seniors Directory	LMP_SUP No3_DIR-1/2 Page Horizontal(5.75x4.125)	---	695.00	695.00	695.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPTCN404/2021/20210225/LMPTCN404-LMPTCN404-20210225-25.pdf">http://pdf.glaciermedia.ca/LMPTCN404/2021/20210225/LMPTCN404-LMPTCN404-20210225-25.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP60606	2/26/2021	729.75

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
GST Registration No: [REDACTED]

## CUSTOMER INFORMATION

Customer BC New Democrat Customer No. [REDACTED]  
Invoice No. 0000075523

## CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com  
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges**

420.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT
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**Amount Due**

**\$420.00**

MLA Share = \$11.66

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.  
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

**BC New Democrat Government Caucus**

166 East Annex parliament Buildings 501 Bellvi  
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

**Amount Paid**

## Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer [REDACTED]

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

# Invoice

Date	Invoice #
12/31/2020	85181

Invoice To

Selina Robinson, MLA

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

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

Qty	Description	Rate	Amount
1	Christmas Cards with envelopes (700)	553.50	553.50
	GST On Sales	5.00%	27.68
	PST On Sales	7.00%	38.75
		<b>Total</b>	<b>\$619.93</b>

GST/HST No. █



Campaign No: 130994  
 Campaign: Chamber Directory 2021  
 PO Number:

Invoice No: LMP48645  
 Invoice Date: 12/22/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Selina Robinson Mla For Coquitlam-  
 ATTN: [REDACTED]  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 Account No: [REDACTED]

**Advertiser**

Selina Robinson Mla For Coquitlam-  
 Brand: Default-Brand  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	755.42
Adjustments	0.00
Gross Amount	755.42
Agency	0.00
Net Amount	755.42
Co-Op Share: 50.00%	377.71
Invoice Tax Amount: GST Collected (Fed Tax)	18.89
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 396.60</b>
Payment Due Date	1/21/2021

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

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**CO Paid 198.30**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Dec 17, 2020		1/2 Page Horizontal (Colour)	Dec 17	1/2 Page Horizontal(9.875x6)	---	755.42	755.42	755.42
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPTCN100/2020/20201217/LMPTCN100-ZZZZNE-20201217-A017.pdf">http://pdf.glaciermedia.ca/LMPTCN100/2020/20201217/LMPTCN100-ZZZZNE-20201217-A017.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP48645	12/22/2020	396.60

Campaign No: 131625  
 Campaign: 2021 Chamber Directory  
 PO Number:

Invoice No: LMP54280  
 Invoice Date: 1/26/2021  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Selina Robinson Mla For Coquitlam-  
 ATTN: [REDACTED]  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 Account No: [REDACTED]

**Advertiser**

Selina Robinson Mla For Coquitlam-  
 Brand: Default-Brand  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	580.00
Adjustments	0.00
Gross Amount	580.00
Agency	0.00
Net Amount	580.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 609.00</b>
Payment Due Date	2/25/2021

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

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

MLA share = \$304.50

**Other Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	1/21/2021	1/31/2021	2021 Chamber Directory			1	0.00	1.00	580.00
— ADJUSTMENT —								0.00	

Invoice No.	Invoice Date	Amount
LMP54280	1/26/2021	609.00

Campaign No: 136990  
 Campaign: Women in Business  
 PO Number:

Invoice No: LMP62017  
 Invoice Date: 3/9/2021  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Selina Robinson Mla For Coquitlam-  
 ATTN:  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 Account No:

**Advertiser**

Selina Robinson Mla For Coquitlam-  
 Brand: Default-Brand  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	266.18
Adjustments	0.00
Gross Amount	266.18
Agency	0.00
Net Amount	266.18
Invoice Tax Amount: GST Collected (Fed Tax)	13.31
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 279.49</b>
Payment Due Date	4/8/2021

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

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Mar 04, 2021		Women in Business - 1/8 Page Horizontal		1/8 Page Horizontal(4.8542x3)	---	266.18	266.18	266.18
-- ADJUSTMENT --									0.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPTCN100/2021/20210304/LMPTCN100-ZZZNE-20210304-B006.pdf">http://pdf.glaciermedia.ca/LMPTCN100/2021/20210304/LMPTCN100-ZZZNE-20210304-B006.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP62017	3/9/2021	279.49



# INVOICE

Invoice No: CPM0000063831  
Invoice Date: 01-27-2021  
Page: 1 of 1

**Please Remit To:**  
Cineplex Media  
1303 Yonge Street  
Toronto ON M4T 2Y9  
Canada  
Attention: Treasury

Customer Number: [REDACTED]  
Payment Terms: Due on Receipt  
Due Date: 01-27-2021  
Sales Person: [REDACTED]  
Contract: 83618-SPS ver 1  
Client:  
From Date: 01-28-2021  
To Date: 02-13-2021  
Contact Email: [REDACTED]@leg.bc.ca

**Bill To:**  
Fin Donnelly, MLA  
[REDACTED]  
510-2950 Glen Drive  
Coquitlam BC V3B 0J1  
Canada

**Notes:** Jan-Feb-21  
Lunar New Year

Line	Description	Price	Quantity	Net Amount
1	<b>Shopping Portrait</b> <b>Screen - MOR</b> Morguard Investments Limited - SPS - 10 sec (MD) - 1 Location (s) - 10 Screen(s) - 10 sec (MD) From: Jan 28, 2021 To: Feb 13, 2021	\$500.00		\$500.00
		<b>Subtotal:</b>		\$500.00
		GST [REDACTED] (5.00%)		\$25.00
		<b>Total Taxes:</b>		\$25.00
		<b>Amount Due:</b>	<b>CAD</b>	<b>\$525.00</b>

Shared ad MLA paid \$131.25

For your convenience CDN \$ invoices under \$25,000 can be paid online by Credit Card, Interac or PayPal:

[REDACTED]

Invoices over \$25,000.00 by Cheque or EFT. Questions? Please contact [Media.Accounting@cinplex.com](mailto:Media.Accounting@cinplex.com)





**Hamyari Media Inc.**

New Invoice

**\$351.75**

Due on January 11, 2021

**Pay Invoice**

**BC Gov.t Caucus | Ukraine Flight 752 anniversary shared advert**

Invoice #002513

January 11, 2021

**Customer**

New Democrat BC Government Caucus

New Democrat BC Government Caucus

██████████@leg.bc.ca

250-387-3655

East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

## Message

Issue No.124 - Hamyaari Media- Date: January 8, 2021

Ad link:

<http://archive.hamyaari.ca/books/ckoh/#p=11>

We appreciate your business.

### Invoice summary

Full-page (inside) color	\$335.00
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Subtotal	\$335.00
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GST	\$16.75
-----	---------

<b>Total Due</b>	<b>\$351.75</b>
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CO Paid 39.09



Remit To Softchoice LP  
 P.O. Box 57102  
 Postal Station A  
 Toronto, ON M5W 5M5  
 Accounting Tel (888) 549-7638  
 Accounting Fax (888) 549-7639  
 Sales Tel (800) 268-7638S

<b>Invoice #</b>	5434301
<b>Invoice Date</b>	20-Jul-2020
<b>Due Date</b>	19-Aug-2020

**Invoice**

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC  
 431 MENZIES ST  
 VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC  
 431 MENZIES ST  
 VICTORIA, BC V8V 1X4

Attn: IT BILLING

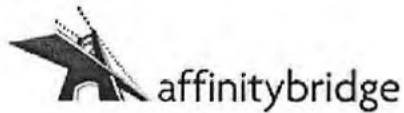
Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.			
20-Jul-2020	5979257	NET 30 DAYS	LABC-ITB-PO-890				
<b>Sales Representative</b> [REDACTED]							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
MEMO		Adobe renewal orders cannot be processed un il 30 days prior to anniversary date. Any changes to the counts on your portal between now and t					
MEMO		VIP # [REDACTED]					
VU7138 65291596BC04A12		FRAMEMAKER FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ WINDOWS E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$550.00	\$550.00
VX0578 65297908BC04A12		ACROBAT STANDARD DC FOR TEAMS WINDOWS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	45	0	45	\$213.99	\$9,629.55
VX0592 65297930BC04A12		ACROBAT PRO DC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	79	0	79	\$242.49	\$19,156.71
WG5116 65304041BC04A12		PHOTOSHOP FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
WG5045 65304042BC04A12		CREATIVE CLOUD FOR TEAMS ALL APPS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	26	0	26	\$1,245.00	\$32,370.00
WG5101 65304050BC04A12		INDESIGN FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
WG5087 65304052BC04A12		ILLUSTRATOR FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
Remit To:	Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638				<b>Subtotal</b>	\$63,296.26	
					<b>Delivery</b>	\$0.00	
					<b>GST</b>	\$3,164.81	
					<b>PST</b>	\$4,430.74	
GST / HST Registration No [REDACTED]					<b>Total CAD</b>	\$70,891.81	

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at [www.softchoice.com/terms](http://www.softchoice.com/terms) under the heading Terms and Conditions for Product Purchases. **CO Paid 593.60**





From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada

Invoice ID **5706**  
 Issue Date 2021/01/01  
 Due Date 2021/01/31 (Net 30)  
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

**BC New Democrat Government Caucus**  
 Room 201, 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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal      **\$1,725.00 CAD**

GST (5%)      **\$86.25 CAD**

**Amount Due      \$1,811.25 CAD**

CO Paid 78.75



From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 503-535 Thurlow St.  
 Vancouver BC, V6E 3L2, Canada

Invoice ID **5464**  
 Issue Date 2020/10/01  
 Due Date 2020/10/31 (Net 30)  
 Summary Quarterly retainer for MLA sites October 1 -  
 December 31, 2020

Invoice For **BC New Democrat  
 Government Caucus**  
 Room 201, 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	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal           **\$1,800.00 CAD**  
GST (5%)           **\$90.00 CAD**

**Amount Due    \$1,890.00 CAD**  
CO Paid 78.75



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 F: 250-952-5117  
 Email: BCMCACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

SELINA ROBINSON - MLA  
 COQUIT.-MAILLARDVILLE CONSTITUENCY  
 102-1108 AUSTIN AVE  
 COQUITLAM BC V3K 3P5

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Dec-2020</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	603 EA	0.91 /EA	548.73	G

Subtotal				548.73
GST/HST # [REDACTED]	5.000 %	548.73		27.44
Total (CAD)				576.17

# COSTCO

## WHOLESALE

Willington #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

7S Member 111766073063

585578 **KS BATH**	18.99	GP
580517 **KS TOWEL**	19.99	GP
SUBTOTAL	38.98	
TAX	4.68	
**** TOTAL	<del>43.66</del>	

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

Sale 00090 9 007 27153  
0068 12/01/20 XXXXXXXXXX

1931398

1 LASER LABELS  
718103116152 35.498

1 IJ RET ADDR LABELS  
067933081674 19.798

1 IJ RET ADDR LABELS  
067933081674 19.798

Subtotal 75.07

PST 7.00% 5.25

GST 5.00% 3.75

Total \$84.07

Visa 84.07

TRANSACTION RECEIPT



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

SELINA ROBINSON - MLA  
 COQUIT.-MAILLARDVILLE CONSTITUENCY  
 102-1108 AUSTIN AVE  
 COQUITLAM BC V3K 3P5

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Jan-2021</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.92 /EA	1.84	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G

Subtotal				4.74	
GST/HST # [REDACTED]	5.000	%	4.74	0.24	
Total (CAD)				4.98	



# COSTCO

## WHOLESALE

Willingdon #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

5Q Member 111766073063

3311001 SALTON	34.99	GP
ECO FEE ESA	0.70	GP
1270070 KLEENEX 12PK	18.99	GP
SUBTOTAL	54.68	
TAX	6.56	
**** TOTAL	<b>61.24</b>	

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

2021/02/08  
CC/CC104505

[REDACTED]  
W/GT

[REDACTED]  
TR385215

G 5%	10@	\$1.94	\$1.94
\$1.94 COIL - 0/S			

G 5%	10@	\$1.07	\$1.07
\$1.07 STAMP			

SUBTL			\$3.01
GST			\$0.15
TOTAL			\$3.16

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

Sale 00091 1 002 99700  
0068 03/09/21 XXXXXXXXXX

99999999

1 OB:FILE:EXPAND LTR A  
078787112117 22.99B

Subtotal 22.99

PST 7.00% 1.61

GST 5.00% 1.15

Total \$25.75

Visa 25.75

TRANSACTION RECORD