



Safeway Sunwood Square
 #100-3025 Loughheed Hwy Coquitlam
 Phone 604-941-8212
 GST# [REDACTED]

Served by: [REDACTED]

Cream Half & Half	\$2.69	C
Cream Half & Half	\$2.69	C
Cream Half & Half	\$2.69	C
Hot/Choc Mix W/M&M	\$4.69	C
Hot/Choc Mix W/M&M	\$4.69	C
Eggs Large 18EA 5574235756	\$4.89	C
Eggs Large 18EA 5574235756	\$4.89	C
Eggs Large 18EA 5574235756	\$4.89	C
Coffee Course Grnd	\$7.49	C
Coffee Course Grnd	\$7.49	C
Coffee Course Grnd	\$7.49	C
1 @ 2/ \$8.00		
SugarRaw 250g 4480029805	\$4.00	C
1 @ 4/ \$2.00		
Sezme Snaps Cinnamon	\$0.50	GC
1 @ 4/ \$2.00		
Sezme Snaps Cinnamon	\$0.50	GC
1 @ 2/ \$8.00		
SugarRaw 250g 4480029805	\$4.00	C
SUBTOTAL	\$63.59	
5% GST	\$0.05	
TOTAL	\$63.64	
Cash	TENDER	\$70.00
Rounding	TENDER	-\$0.01
Cash	CHANGE	\$6.35

Subway#15703-0 Phone 604-937-7827
 1066A Austin Avenue
 Coquitlam, BC, V3K3P3

Served by: [REDACTED] 4/7/2015 [REDACTED]
 Term ID-Trans# 1/A-7395

Customer Receipt
 GST#

ty	Size	Item	Price
1		Milk BtIDrk	\$2.20
Sub Total			\$2.20
C GST 5% (5%)			\$0.11
Cash Rounding			-\$0.01
Total (Eat In)			\$2.30
Cash			\$5.00
Change			\$2.70

Post Order ID: [REDACTED]

How'd we do Get a Free Cookie! Take 1 min.
 Survey at www.TellSubway.com

THANK YOU FOR SHOPPING
 YOUR DOLLAR STORE #181
 #1942-1960 COMO LAKE AVE
 COQUITLAM B.C.
 GST# [REDACTED]
 RECEIPT REQUIRED AT RFND

04/01/2015 [REDACTED] 0009
 000001#3447

CONFECTIONARY T₁₂ \$3.00
 PARTY T₁₂ \$1.25
 4 @ \$2.00
 CONFECTIONARY T₁₂ \$8.00
 N-TAX \$0.07

CARDS T₁₂ R-0.07
 7 @ \$1.25
 PARTY T₁₂ \$8.75
 GIFTS T₁₂ \$2.00
 3 @ \$1.25
 SEASONAL T₁₂ \$3.75
 STATIONARY T₁₂ \$1.25
 HOME ESSENTIALS T₁₂ \$1.25
 8 @ \$2.00
 PARTY T₁₂ \$16.00
 PARTY T₁₂ \$1.25
 7 @ \$2.00
 CONFECTIONARY T₁₂ \$14.00
 MDSE ST \$60.43
 -10%
 -%SBTL T₁₂ -6.04
 MDSE ST \$54.39
 PROV. TX \$2.24
 FED. TX \$2.72

DEBIT **\$59.42**

THANK YOU FOR SHOPPING
 YOUR DOLLAR STORE #181
 #1942-1960 COMO LAKE AVE
 COQUITLAM B.C.
 GST# [REDACTED]
 RECEIPT REQUIRED AT RFND

04/04/2015 [REDACTED] 0009
 000001#4586

7 @ \$2.00
 PARTY T₁₂ \$14.00
 12 @ \$2.00
 SEASONAL T₁₂ \$24.00
 15 @ \$2.00
 SEASONAL T₁₂ \$30.00
 MDSE ST \$68.00
 PROV. TX \$0.98
 FED. TX \$3.40

VISA **\$72.38**

SAFeway

Safeway New Westminster Station
800 Carnarvon St. New Westminster BC
Phone 604.522.2019
GST# [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED]

Eggs ExLg Cda A 5820003177	\$5.49	C
Eggs ExLg Cda A 5820003177	\$5.49	C
Eggs Ex Lg Grade A	\$3.39	C
Eggs Ex Lg Grade A	\$3.39	C
Eggs Ex Lg Grade A	\$3.39	C
Eggs Ex Lg Grade A	\$3.39	C
Eggs ExLg Cda A 5820003177	\$5.49	C
Eggs ExLg Cda A 5820003177	\$5.49	C
AIR MILES Base Offer		

=>

	SUBTOTAL	\$35.52
	TOTAL TAX	\$0.00
TOTAL		\$35.52
Debit	TENDER	\$35.52
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 8

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

MERCHANT ID 040080036746 INSERTED
CLIENT ID 9803 RECEIPT# 358000
TERMINAL ID 006 TRACE# 00217897

** PURCHASE ** \$ 35.52
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 04/03/2015 TIME [REDACTED]
AUTH # 309961 REF # 00000059
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

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

GST# [REDACTED]
RFND 30 DAYS WITH RCPT

06/29/2015 [REDACTED] 0009
000001#6317

PARTY	2 @ \$1.25
	$\frac{1}{12}$ \$2.50
PARTY	3 @ \$4.00
	$\frac{1}{12}$ \$12.00
PARTY	2 @ \$4.00
	$\frac{1}{12}$ \$8.00
PARTY	6 @ \$4.00
	$\frac{1}{12}$ \$24.00
PARTY	4 @ \$1.25
	$\frac{1}{12}$ \$5.00
PARTY	2 @ \$1.25
	$\frac{1}{12}$ \$2.50
PARTY	$\frac{1}{12}$ \$1.25
	$\frac{1}{12}$ \$1.25
PARTY	6 @ \$2.00
	$\frac{1}{12}$ \$12.00
PARTY	7 @ \$2.00
	$\frac{1}{12}$ \$14.00
PARTY	3 @ \$4.00
	$\frac{1}{12}$ \$12.00
PARTY	$\frac{1}{12}$ \$1.25
	$\frac{1}{12}$ \$1.00
STATIONARY	$\frac{1}{12}$ \$2.00
	$\frac{1}{12}$ \$1.25
PARTY	$\frac{1}{12}$ \$2.50
MDSE ST	\$99.00
	-10%
-%SBTL	$\frac{1}{12}$ -9.90
MDSE ST	\$89.10
PROV. TX	\$6.24
FED. TX	\$4.46
DEBIT	\$99.80

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

GST# [REDACTED]
RECEIPT REQUIRED AT RFND

06/18/2015 [REDACTED] 0009
000001#7525

PARTY	5 @ \$2.00
	$\frac{1}{12}$ \$10.00
PARTY	2 @ \$3.00
	$\frac{1}{12}$ \$6.00
PARTY	4 @ \$5.00
	$\frac{1}{12}$ \$20.00
PARTY	$\frac{1}{12}$ \$4.00
CONFECTIONARY	$\frac{1}{12}$ \$2.00
HABA	$\frac{1}{12}$ \$1.25
HABA	$\frac{1}{12}$ \$2.00
PARTY	$\frac{1}{12}$ \$4.00
PARTY	$\frac{1}{12}$ \$1.00
PARTY	$\frac{1}{12}$ \$3.00
	4 @ \$2.00
	$\frac{1}{12}$ \$8.00
PARTY	2 @ \$1.25
	$\frac{1}{12}$ \$2.50
PARTY	$\frac{1}{12}$ \$3.00
PARTY	$\frac{1}{12}$ \$2.00
PARTY	$\frac{1}{12}$ \$2.00
	2 @ \$2.00
	$\frac{1}{12}$ \$4.00
PARTY	$\frac{1}{12}$ \$3.00
MDSE ST	\$77.75
	-10%
-%SBTL	$\frac{1}{12}$ -7.78
MDSE ST	\$69.97
PROV. TX	\$4.77
FED. TX	\$3.50
CASH	\$78.24

Michaels
Where Creativity Happens

MICHAELS STORE #13915 (604) 468-2900
MICHAELS STORE #13915
2755 LOUGHEED HWY STE-17
PORT COQUITLAM, BC V3B 5Y9

** Return Barcode **



113 SALE 9251 3915 002 6/29/15 [REDACTED]

PSP MULTI PALETTE 17754323873 29.99 1 @ 29.99
SINCL BODY ART NA 17754326904 13.49 1 @ 13.49
PSP MULTI PALETTE 17754304988 29.99 1 @ 29.99
(RETURN VALUE 17.99)

COUPON GET AN ITEM 40% OFF 12.00-

Coupon(s) Applied:

400100289525 40% OFF ONE	
SUBTOTAL	61.47
GST [REDACTED] 5%	3.07
PST 7%	4.30
TOTAL	68.84

Auth # 606548

Debit [REDACTED] 68.84

8-9281-8945-7155-6455-1111-9116-1540-5960

YOU SAVED \$ 12.00



Michaels
Michaels
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Michaels

BOSLEY'S #7010

#2-2565 Barnet Hwy
Coquitlam, BC V3H1W4
604-469-7893

PST#: PST- [REDACTED]

Slip: 0000NP7010000040465
Staff: [REDACTED] Trans: 40434
Date: 05/22/15 [REDACTED]

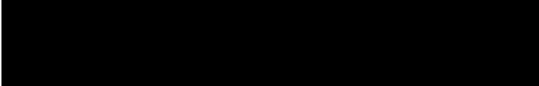
Description	Amount
Item No.: 94449 DARFOR CHEEZ 1lb 1.15 ea @ 4.99	5.74 T
Item No.: 94271 DARFOR GF VEG&F1lb 1.46 ea @ 5.99	8.75 T
Item No.: 94718 PETSAG LV BR SM1lb 1.22 ea @ 3.99	4.87 T

Subtotal 19.36
PST 1.36
GST 0.96
Total \$ 21.68
Cards -21.68
Debit [REDACTED]
***** [REDACTED]

Number of Items: 3.83

GST/HST/TAX R [REDACTED]

Performatrin Frequent Buyer Program
Buy 10 bags, Get 1 FREE
Another benefit of VIP Plus
See our Pet Experts for details



BOSLEY'S #7010

#2-2565 Barnet Hwy
Coquitlam, BC V3H1W4
604-469-7893

PST#: PST- [REDACTED]

Slip: 0000NS7010000011431
Staff: [REDACTED] Trans: 11346
Date: 05/21/15 [REDACTED]

Description	Amount
Item No.: 94449 DARFOR CHEEZ 1lb 1.47 ea @ 4.99	7.34 T
Item No.: 94271 DARFOR GF VEG&F1lb 1.79 ea @ 5.99	10.72 T
Item No.: 94718 PETSAG LV BR SM1lb 1.84 ea @ 3.99	7.34 T

Subtotal 25.40
PST 1.78
GST 1.27
Total \$ 28.45
Cards -28.45
Debit [REDACTED]
***** [REDACTED]

Number of Items: 5.1

GST/HST/TAX R [REDACTED]

Performatrin Frequent Buyer Program
Buy 10 bags, Get 1 FREE
Another benefit of VIP Plus
See our Pet Experts for details



SITE NO.-302387 ADDRESS-103 Ioco Road
Port Moody BC V3H2V3 PHONE NO-604618319

ESSO EXPRESS PAY

IOCO ESSO
00302387
103 IOCO ROAD
PORT MOODY, BC V3H
URN:R121461107
05/23/2015

PUMP# 7
EREG 5.564L
PRICE/L 1.349
FUEL TOTAL \$ 7.51

GST in fuel \$ 0.36
INTERAC \$ 7.51

TYPE: PURCHASE
ACCOUNT: INTERAC CHEQUING \$7.51
AUTH: 630831-F INVOICE: UB2A0693
CARD NUMBER: C *****
DATE/TIME: 2015/05/23
REFERENCE: 36695302-001-001-000
OO APPROVED - THANK YOU
VERIFIED BY PIN
A- Interac
B- A000002771010
LOYALTY: NO

2640 AUSTIN AVE
COQUITLAM BC V3K6C4

ESSO EXPRESS PAY

AUSTIN & BRAMLEY ESS
00302421
2640 AUSTIN AVENUE
COQUITLAM, BC V3K 6
URN:R121461107
05/23/2015 311952916

PUMP# 7
EREG 5.802L
PRICE/L 1.349
FUEL TOTAL \$ 7.83

GST in fuel \$ 0.37
INTERAC \$ 7.83

TYPE: PURCHASE
ACCOUNT: INTERAC CHEQUING \$7.83
AUTH: 302140-F INVOICE: U7F45336
CARD NUMBER: C *****
DATE/TIME: 2015/05/23
REFERENCE: 36633714-001-001-000
OO APPROVED - THANK YOU
VERIFIED BY PIN
A- Interac
B- A000002771010
LOYALTY: NO

SEE OVER, VOIR

SEE OVER, VOIR AU VERSO.

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

GST# [REDACTED]
RECEIPT REQUIRED AT RFND

05/21/2015 [REDACTED] 0007
000001#2479

PET 1/2 \$2.50
3 @ \$2.00
PET 1/2 \$6.00
NDSE ST \$8.50
PROV. TX \$0.60
FED. TX \$0.43

DEBIT \$9.53

AUSTIN TOOL RENTALS LTD.

1143A AUSTIN AVE.
COQUITLAM, B.C.
V3K 3P4

PHONE: 604-931-1990

INVOICE N^o 28474

NAME [REDACTED] TIME & DATE OUT 2015 MAY 23 AM [REDACTED]
 VEH. MAKE _____ ADDRESS [REDACTED] TIME & DATE IN 2015 MAY 23 PM [REDACTED]
 AUTO LIC. _____ CITY Port Moody DATE DUE _____
 B.C. DR. LIC. _____ PHONE [REDACTED] CASH CARD CHEQUE

ITEM NUMBER	ITEMS RENTED	RATE PER UNIT			
		MIN.	HOURLY	DAILY	WEEKLY
	3300 watt gen			45	45.00
RENT TOTAL					
MATERIAL		QUAN. OUT	QUAN. IN	QUAN. SOLD	@
ENVIRONMENTAL FEE					

I HAVE READ AND I AGREE TO THE TERMS ON THE BACK OF THIS CONTRACT.
EQUIPMENT RECEIVED SUBJECT TO CONDITIONS ON REVERSE SIDE.
I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS CONTRACT.

- PLEASE RETURN EQUIPMENT CLEANED -

CUSTOMER'S SIGNATURE [REDACTED]

ENQUIRE FOR BUSINESS HOURS

G.S.T. # [REDACTED]

SUB TOTAL	45.00
P.S.T.	3.15
G.S.T.	2.25
Misc.	
INVOICE TOTAL	50.40
CASH DEPOSIT	



DENNIS NO FRILLS
1916 Cono Lake Ave.

GROCERY

(4)06038375936	RC SPR WTR	R	
4 @ \$2.67			10.68
* (4)6050	RECYCLING	R	
4 @ \$0.72			-2.88
* (4)6053	DEPOSIT	R	
4 @ \$1.20			4.80
05641270505	ALLEN FRUIT PUNC	R	4.97
*1475	RECYCLING	R	0.24
*44000491085	DEPOSIT	R	1.20
05960007008	MM APPLE GRAPE	R	3.47
*44000745660	RECYCLING	R	0.10
*44000574262	DEPOSIT	R	0.50

SUBTOTAL **28.84**
TOTAL **28.84**

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

GLOBAL PAYMENTS MERCHANT # 4191337
nofrills
1916 Cono Lake Avenue
Coquitlan BC
STONE 03968 TERM Z0396805
SLIP # 48700 REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
Interac
REF # AUTH # RESP 001
363001001208 344897 ISO 00
AID: A0000002771010
TSI 6800 TVR 0000008000

DATE TIME AMOUNT
05/22/2015 [REDACTED] \$ 28.84
APPROVED

7-ELEVEN
2188 AUSTIN AVE
COQUITLAM BC V3K 0A0
6049314754
STORE#: 34562
GST# [REDACTED]
THANKS FOR SHOPPING
7-ELEVEN

4 Arc Prty Ice 12.76
SUBTOTAL 12.76
TOTAL DUE 12.76
CASH 20.00
CHANGE 7.24

EVERY 7TH DRINK FREE!!!
TEXT : "APP" TO 711247 TO JOIN
**** REPRINT ****
T#02 OP35 TRNS036 05/23/2015 [REDACTED]

Dollars & Cents

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

#106752 3 [REDACTED] 03/04/15 [REDACTED]

HFA 5I ALUMINUM POT PIE PANS 8 (12)
5 @ \$1.00 ea \$5.00
(052092203067)
CAFE EXPRESS 100Z PAPER CUPS 1 (12)
9 @ \$1.50 ea \$13.50
(059212705906)
RAINBOW MIX 170g (2) \$2.00
(770795002533)
EASTER EGG STAMPERS W/ 2D STIC (12)
2 @ \$1.25 ea \$2.50
(062823181847)

Sub-Total \$23.00
ROUNDING (\$0.02)
GST \$1.47
GST \$1.15

TOTAL

\$25.60

Total Items: 17

CASH \$26.00
Change \$0.40

Refund or exchange within 7 days of purchase
with receipt on un-opened non-seasonal
non-confectionery non-beverage items only.
Check us out online at
<http://www.dollarsandcentsstores.com/>
Thank you for shopping at Dollars & Cents
GST #: [REDACTED]



copy&print™

Result: APPROVED/AUTHORIZED
Order Date: 19/05/2015
Time: [REDACTED]
Authorization: 02203Z
Sequence Number: 0010012570/66143872
Reference Number: 3140737800
Card Name: MasterCard
Order #: 74093e
Type: Sale
Receipt Line: 01/027 APPROVED - THANK YOU

Client Information:

[REDACTED]
 MLA office
 1108 Austin Ave
 Suite 102
 Coquitlam, BC
 Canada, V3K 3P5
 [REDACTED]

Billing Address:

[REDACTED]
 MLA office
 1108 Austin Ave
 Suite 102
 Coquitlam, British Columbia
 Canada, V3K 3P5
 [REDACTED]
 Business Discount Program number:
 [REDACTED]

Store Pickup Location:

S068 Coquitlam
 1220 Seguin Drive
 Coquitlam, BC
 V3K 0W8, Canada
 604-517-2100

Order Details

Qty	Product/Sku	Unit Price	Price
1	Poster (22x79) 400002426707	\$96.44	\$96.44
1	BDP Discount		-\$19.29

All prices listed here are in CDN Dollars
 GST/HST No. [REDACTED]

Subtotal (CDN) **\$77.15**
 GST/HST (5.00%): (CDN) **\$3.86**
 PST (7.00%): (CDN) **\$5.40**
 Total: (CDN) **\$86.41**

The following products require 5-10 business days for production: Flat Print Business Cards, Personal Cards, Bookmarks, Journals and Agendas, Teacher Planners, Posters and Signature Posters, Postcards, all Wedding Products and Invitations. Oliver's Labels products require 4-6 business days for shipment to you or to store. Oliver's Labels deliveries via Xpresspost will arrive in 2-4 business days. The following Holiday products require 5-7 business days for production: Photo Books, Greeting Cards, Deluxe Calendars, Classic Calendars, and Year-In-View Calendars. Express

From: The Laugh Lounge Photo Booth Co. via PayPal [mailto:member@paypal.com]

Sent: May 14, 2015 2:48 PM

To: [REDACTED]

Subject: You've received an invoice (00500) from The Laugh Lounge Photo Booth Co.



Powered by **PayPal**

You've received an invoice

Hello [REDACTED]

The Laugh Lounge Photo Booth Co. sent you an invoice for \$315.00 CAD.

Note from The Laugh Lounge Photo Booth Co.

Payable after event date at your convenience :)

[View and Pay Invoice](#)



Summary of this invoice

Sent to	[REDACTED]
Sent from	The Laugh Lounge Photo Booth Co. info@laughloungephotobooth.com
Invoice number	00500
Amount	\$315.00 CAD

Status: Firm

Date: 11 May 2015

LICENSOR:

CITY OF COQUITLAM

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

LICENSEE:

Coquitlam/Maillardville Const. Office

Home: (604) Business: ()
 Fax: (604)
 E-mail:

Contract #: [REDACTED]

User: [REDACTED]

Purpose of Use: Special Event
 Doggie Days at Mundy Park

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

Date & Times of Use ("Use Period"): Starting: Sat 23 May 2015 [REDACTED] # of Bookings: 1
 Ending: Sat 23 May 2015 [REDACTED] # Attending: 50

Licence Area	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Mundy Park - Off Leash Dog Area	Sat	23 May 2015	[REDACTED]	23 May 2015	[REDACTED]	\$118.00	\$0.00	\$5.90	\$123.90

Additional Fees:

Total Fees Payable:

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$118.00	\$0.00	\$5.90	\$123.90	\$100.00	\$0.00	\$223.90	\$223.90

Rental charges are due according to the following payment schedule:

Damage deposit Payable By: 08 May 2015

Other Information:

INVOICE

Date: June 24th, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 062415

Re: Booths for the 14th Annual Korean Festival on August 8 (see attached invoice for a total of \$2,000)

Billing Amount:

Office	Amount
[REDACTED]	[REDACTED]
Selina Robinson, MLA	(\$125)
[REDACTED]	[REDACTED]

Please issue a cheque for the amount of \$125 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10th Avenue, Burnaby, BC V3N 2S9

FYI –*MPs are billed separately.

Thanks for your attention.

BUSINESS & PROFESSIONAL WOMEN (BPW) BC & YUKON

c/o [REDACTED]

#335 - 7436 Stave Lake Street

Mission, B.C. V2V 5B9

604-820-2081

Invoice: RE: CONFIRMATION OF ATTENDANCE

Ticket Attached

Selina Robinson, MLA

102 - 1108 - Austin Avenue

Coquitlam, B.C. V3K 3P5

Annual Celebration Dinner with guest speaker:

[REDACTED], BA, J.D.

Immigration Lawyer

1st Vice-President, BPW Canada

Saturday, June 13th, 2015, from [REDACTED] to [REDACTED] at

ROCKWELL'S @ MISSION BEST WESTERN

32281 Lougheed Highway, Mission, B.C.

1-888-552-5542

TICKET IS ATTACHED

\$45.00

please make \$45.00 cheque payable to Business & Professional Women - Mission
and forward to the above mentioned address.

Invoice

1209 Pinetree Way
Coquitlam, BC
V3B 7Y3

Phone # 604 464-2716

Fax # 604 464-6796

Date	Invoice #
5/13/2015	2014-3499

Invoice To:

Selina Robinson, MLA
Coquitlam-Maillardville Constituency
Ms. Selena Robinson
102-1108 Austin Avenue
Coquitlam, BC V3K 3P5

GST/HST No. XXXXXXXXXX

Due Upon Receipt

Description	Qty	Rate	Amount
Golf 2014 - DINNER ONLY		55.00	55.00
XXXXXXXXXX registration for Dinner			
GST On Sales		5.00%	2.75

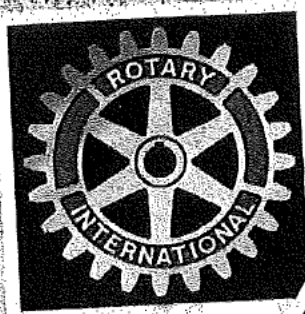
Please make cheques payable to Tri-Cities Chamber of Commerce

Please return a copy of this invoice with your payment

Total	\$57.75
Payments/Credits	\$0.00
Balance Due	\$57.75

Credit Card Type (Visa/MC/AMEX)		Amount Authorized:	\$	
Credit Card#:	:	Expiry Date: (MM/YY):	/	
Credit card billing address:				

TICKETS
\$50



ROTARY CLUB OF COQUITLAM PRESENTS

CINCO DE MAYO

FIESTA

FEATURING THE BEST OF

MEXICO

MARIACHI BAND / MEXICAN FOOD / FOLKLORE DANCING SHOW

SATURDAY THE 2ND OF MAY @ [REDACTED]
ALL SAINTS HALL - 821 FAIRFAX STREET, COQUITLAM

Invoice

1209 Pinetree Way
Coquitlam, BC
V3B 7Y3

Phone # 604 464-2716

Fax # 604 464-6796

Date	Invoice #
4/29/2015	2014-4015

Invoice To:

Selina Robinson, MLA
Coquitlam-Maillardville Constituency
Ms. Selena Robinson
102-1108 Austin Avenue
Coquitlam, BC V3K 3P5

GST/HST No. XXXXXXXXXX

Due Upon Receipt

Description	Qty	Rate	Amount
Hard Rock Casino Vancouver 2080 United Blvd. Thursday May 21st XXXXXXXXXX		60.00	60.00
GST On Sales		5.00%	3.00

Please make cheques payable to Tri-Cities Chamber of Commerce

Please return a copy of this invoice with your payment

Total	\$63.00
Payments/Credits	\$0.00
Balance Due	\$63.00

Credit Card Type (Visa/MC/AMEX)	<input type="text"/>	Amount Authorized:	\$ <input type="text"/>
Credit Card#:	<input type="text"/>	Expiry Date: (MM/YY):	<input type="text"/>
Credit card billing address:	<input type="text"/>		

DUE ON APRIL 30, 2015



**Coquitlam Firefighters' Charitable
Society**

VINTAGE VEGAS BASH

April 23, 2015

To: Selina Robinson

[REDACTED]
Invoice #000001

We thank you for your support, and look forward to seeing you at the event.

Friendly reminder, the event starts at [REDACTED] on May 15 in the theatre at the Hard Rock Casino Vancouver. Please join us for the VIP reception from [REDACTED]

Dress Code: Semi-Formal

Tickets (VIP Early Bird Price)	\$75.00
--------------------------------	---------

Subtotal	\$75.00
-----------------	----------------

Total	\$75.00
--------------	----------------

COQUITLAM FIREFIGHTERS' CHARITABLE SOCIETY

coquitlamffcharitable@gmail.com

778-554-7070 ☎



DAISY DAY 2015 - PARTICIPANT APPLICATION

Austin Heights Business Improvement Association (AHBIA) invites you to be a participant in our 5th Annual Daisy Day. (Sat. June 20th) To participate in Daisy Day, please complete the form below and send to: AHBIA- PO Box 57304 Austin Ave. Coquitlam BC V3K 0C9 or email: info@austinheights.ca

Applicant Information

BUSINESS NAME: Selina Robinson M.A. DATE: April 7, 2015
PHONE# 604 933-2001
BUSINESS TYPE: Constituency office CELL# [REDACTED]
CONTACT NAME: [REDACTED]
EMAIL: [REDACTED] WEBSITE SelinaRobinson.ca
ADDRESS: 102 - 1108 Austin Ave



Booth Details

Fee \$25.00 - Standard Booth Includes a 10'x10' tent one 3'x6' table and two chairs (fee waived for sponsors)
Applications requiring additional space are subject to review by the Daisy Day Committee. Preference will be given to those offering free activities for children or families

A limited number of 20'x10' applications are accepted. If you require a larger space, please indicate how it will be used:

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

Please Note: This is for a 10x10 application (\$25 will be charged unless you are a sponsor)
1 table & 2 chairs are provided. Will you need any extras? #of Tables 1 #of Chairs 2

Do You Require Power?
To determine festival power requirements we need to know what items will you need to power

No.

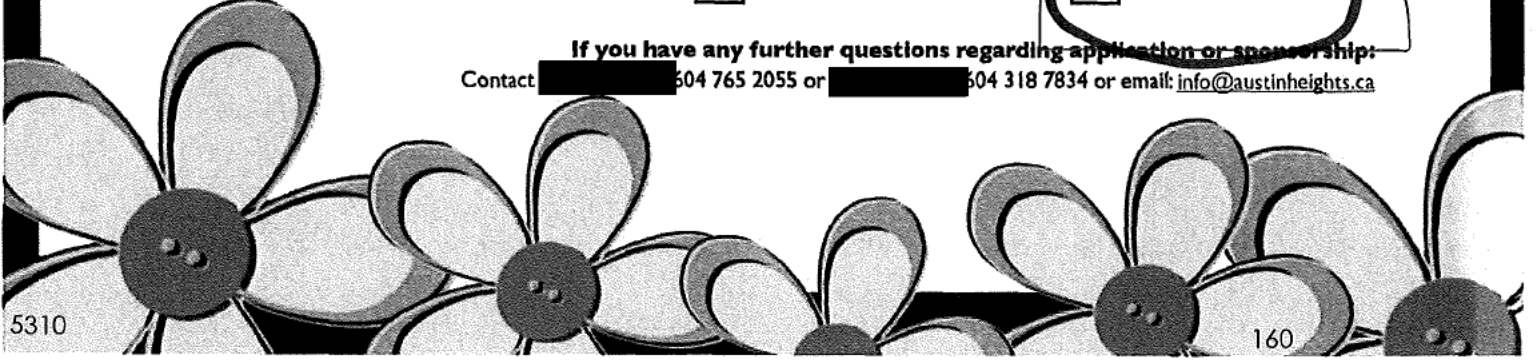
Booth Activities

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

TBD

CHECKLIST - Items to be submitted by MAY 20th. Participant Application Form \$25 fee Cash or Cheque

If you have any further questions regarding application or sponsorship:
Contact [REDACTED] 604 765 2055 or [REDACTED] 604 318 7834 or email: info@austinheights.ca



Invoice

Bill To:	
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> - Constituency Assistant Selina Robinson, MLA 102 – 1108 Austin Avenue Coquitlam, BC V3K 3P5	Date: March 27, 2015 Invoice #: 15-304

Description	Total
1-VIP Ticket	\$100.00

Balance Due	\$100.00
--------------------	-----------------



See you on April 11, 2015

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

GST # Charitable #



From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone 604-722-6225
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID: 1291 ✓
 Issue Date: 2015/04/01 ✓
 Due Date: 2015/05/01 (Net 30)
 Summary: Quarterly retainer for MLA sites

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

PLEASE JV TO INDIVIDUAL MLA'S CONSTITUENCY OFFICES.

Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2015. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD

Website Maintenance Expense \$78.75

Subtotal: \$750.00 CAD
 GST (5.00%): \$37.50 CAD
Amount Due: \$787.50 CAD

Notes



International Punjabi Tribune Inc. ✓

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

Invoice

Date 4/13/2015 ✓

Invoice # 2116 ✓

P.O. No. [REDACTED]

Invoice To

New Democrat Official Opposition
c/o [REDACTED]
Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@leg.bc.ca

Y 900167

Half Page Colored Ad published in Vaisakhi issue 10th April, 2015 GST on sales	1	580.00 5.00%	580.00 29.00	G
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED LEADER'S SHARE PROJECT CODE: VAISAKHI</p> <p>[REDACTED] = 44.61 [REDACTED] = 2.23 - 46.84.</p>				
Subtotal			\$580.00	
Sales Tax Total	13 members	\$46.85	\$29.00	

It's been a pleasure working with you!

HST/GST # [REDACTED]

Total	\$609.00
Payments/Credits	\$0.00
Balance Due	\$609.00

\$46.84 was expensed.

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



102-9360 - 120th STREET
 SURREY, BC V3V 4B9
 Phone : 604-502-6100
 Fax: 604-501-6100
 Email:
 accounts@voiceonline.com
 GST #

Voice Communications Ltd.

Invoice

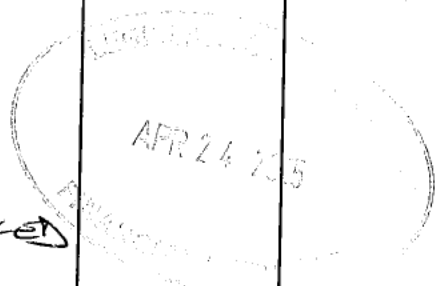
DEMOCRAT OFFICIAL OPPOSITION
 201 - PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4

Date	Invoice #
11/04/2015 ✓	8341 ✓

V300304

P.O. No.	Rep

Item	Description	PUBLIS...	Rate	Amount
1	HALF PAGE VAISAKHI GREETINGS 2015	11/04/2015	750.00	750.00
	<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED</p> <p>LEADER'S PORTION PROJECT CODE VAISAKHI</p> <p>[REDACTED] = 57.70</p> <p>[REDACTED] = 2.88.</p> <p>13 members.</p>			



Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

60.58

\$60.58 was expensed.

Total \$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$787.50

Punjabi Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford, BC V2T 6G4

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

Invoice

Date	Invoice #
15/04/2015 ✓	16600 ✓

Customer Information

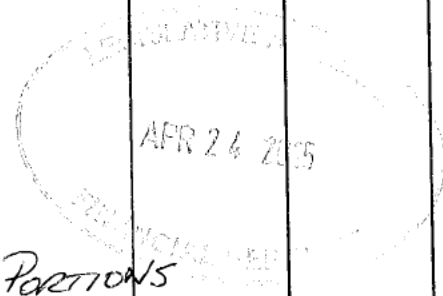
NDP Caucus
Room 201, Parliament Buildings
Victoria, BC, V8V 1X4

V 300476

Customer Contact

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

Quantity	Issue Date	Item	Description	Price Each	Amount
	10/04/2015	CHP - Colour 1/2 Page (5x12 or	Vaisakhi Ad	550.00	550.00
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION PROJECT CODE: VSAKHI</p> <p>[Redacted] = 42.30</p> <p>[Redacted] = 2.12,</p> <p>[Redacted]</p> <p>13 members.</p>					



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

\$44.42 was expensed

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

Account Balance (Includes Previous Balances) \$577.50

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

GST/HST No. [Redacted]

THE PUNJAB GUARDIAN INC ✓

Ph:604-590-5200 Fax:604-596-5700
 #202-12677-80th Ave, Surrey, BC
 V3W 3A6
 E-mail: sales@punjabguardian.com

Invoice

Date	Invoice #
3/16/2015 ✓	41603 ✓

Invoice To

Attention: [REDACTED]
 New Democrat Official Opposition
 #201 Parliament Building
 Victoria, BC V8V 1X4

V 300 303

P.O. No.	Terms	Rep
		[REDACTED]

Description	Qty	Rate	Amount
Half Page Coloured Adv on April 10, 2015 (Vaisakhi Greetings Adv) GST On Sales	1	375.00 5.00%	375.00 18.75
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION: PROTECT CODE VSAKHI [REDACTED] = 28.85 [REDACTED] = 1.44</p>			
Total			CAD 393.75

\$30.29 was expensed.

Payments/Credits	CAD 0.00
Balance Due	CAD 393.75



SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

V100878

DATE 30-Apr-15

I. NO. [REDACTED]

GST NO. [REDACTED]



SURREY BOARD OF TRADE

Advertise in BUSINESS IN SURREY

(A product of Surrey Board of Trade) and reach 12000 businesses plus 3500 individuals. Maximise your reach with us to increase your business.

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCAS

Receptionist

ROOM NO. 201, PARLIAMENT BUILDINGS

VICTORIA, BC.

V8V 1X4

PHONE: [REDACTED]

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 INSERTION APR - 10 2015			
FP			-
SP			-
HALF PAGE COLOR VAISAKHI AD IN ASIAN JOURNAL FOR APR-10	1	768	768.00
QP			-
2 COL X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PRACHI JOURNAL			
INDIA JOURNAL			
URDU JOURNAL			
CHINESE JOURNAL			
ARABIC JOURNAL			
AFRICAN JOURNAL			
AMERICAN JOURNAL			
S. TOTAL			\$ 768.00
TAX RATE			5.00%
TAX AMOUNT			\$ 38.40
TOTAL			\$ 806.40

PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED

LEADER'S PORTION PROTECT CODE VAISAKHI = 59.08

[REDACTED] = 2.95

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

\$62.03 was expensed

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$806.40	\$806.40		\$806.40	\$806.40	\$0.00

THANKS FOR YOUR BUSINESS

Invoice

Phone # 1-866-452-9889
 Fax # 604-503-0841
 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

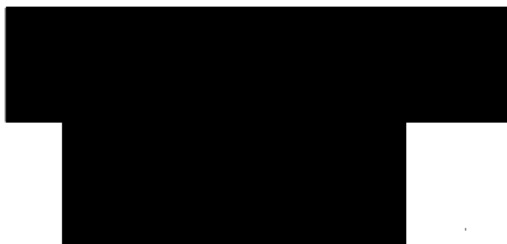
Date	Invoice #
4/15/2015	2412

Invoice To

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

V900169

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 10, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00 <i>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED</i> <i>LEADER'S PORTION: PROJECT CODE: VAISAKHI</i>  = 38.47 = 1.92	500.00	500.00T

LEADER'S FINANCIAL
 APR 24 2015

\$40.39 was
 expensed

Subtotal \$500.00
GST/HST \$25.00
Sales Tax Total \$25.00

	Total	\$525.00
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GST/HST No. 

Due Date: 4/30/2015

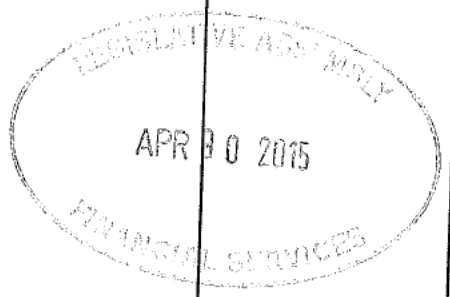
Publications Ltd
 Ave
 V3W 3A7
 paper.ca
 5160

THE **LINK**
 Leading Indo-Canadian Newspaper

Invoice To:
 ATT: [REDACTED]
 NEW DEMOCRATE OFFICAL OPPOSITION
 ROOM NO 201, PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	11/04/2015 ✓
Invoice #	35664 ✓
GST/HST No.	[REDACTED]

Qty	Description	Rep	P.O. No.	Shipping Date	Rate	Amount
1	Half Page (VAISAKHI) GST on sales	[REDACTED]		12/04/2015	725.00 5.00%	725.00 36.25
	<p><i>PLEASE JV MAA SHARED AD PORTIONS AS PER ATTACHED</i></p> <p><i>Leaders Portion:</i> [REDACTED] = 55.77 [REDACTED] = 2.79 [REDACTED] = 58.56</p>					
						\$58.56 was expensed



New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

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

- 3.

INVOICE

DATE: April 1, 2015
FROM: Jane Shin, MLA (Burnaby-Lougheed)
TO: Selina Robinson, MLA
INVOICE NO: 04012015SR

Description:

Advertisement in the program of the Pilgrim Orchestra Concert presented by
Korean Cultural Heritage Society on March 15th, 2015

Amount:

\$25.00
(Net 30 Days)

Please issue a cheque for the amount of \$25 payable to:

Constituency Office Burnaby-Lougheed

Mail payment to:
Jane Shin, MLA (Burnaby-Lougheed)
3 – 8699 – 10th Ave
Burnaby, BC
V3N 2S9

For questions, please call [REDACTED] at 604-660-5058 or email jane.shin.mla@leg.bc.ca

Thank you for your attention.

INVOICE

DATE: March 27, 2015
FROM: Jane Shin, MLA (Burnaby-Lougheed)
TO: Selina Robinson, MLA
INVOICE NO: 03272015SR

Description:
Advertisement in NewsCube (Korean community paper) - March 13, 2015 Issue

Amount:

\$15.00

(Net 30 Days)

Please issue a cheque for the amount of \$15 payable to:

Constituency Office Burnaby-Lougheed

Mail payment to:
Jane Shin, MLA (Burnaby-Lougheed)
3 - 8699 - 10th Ave
Burnaby, BC
V3N 2S9

For questions, please call [REDACTED] at 604-660-5058 or email jane.shin.mla@leg.bc.ca

Thank you for your attention.



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 02560 SELINA ROBINSON - MLA CONSTITUANCY OFFICE 1108 AUSTIN AVE #102 COQUITLAM BC V3K 3P5		03/01/15 - 03/31/15	SELINA ROBINSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32502716	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			678.45
03/23	148	Payment on Account			- 678.45
				BL	
		PUBLICATION: TriCity News - News			
		AD CLASS: Supplements			
03/04	32502716	1	Pages	1	235.00
			.16T		
		PAGE: B 3 WomenBus			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$237.25		0.160 tab	
		Publication Totals: \$237.25			
03/31		BC GST			11.86

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
249.11					249.11

Finance charge on accounts over 30 days is 2% monthly (24% annual) ■ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32502716	03/31/15	\$ 249.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SELINA ROBINSON - MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

003987

BPG15R MT1 2560 HRI-001-001-25-

BPG17R20081210



Tri Cities Now

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

INVOICE

Invoice No. : CNWD00010821
Date : 04/07/2015
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 : Tri Cities Now				
Title : EASTER				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: ROP				
Reference #:				
Page: A7				
Process Colour		0.00	0.00	0.00
Ad Space		493.37	0.00	493.37

Issue Date : 04/01/2015
P.O. # :
Job #: R0011006824
Ad # : 2890743
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 : 493.37
H.S.T./G.S.T. : 24.67
P.S.T. : 0.00
INVOICE TOTAL : 518.04
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 518.04

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

Invoice No. : CNWD00010821
Date : 04/07/2015

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

SUB TOTAL : 493.37
H.S.T./G.S.T. : 24.67
P.S.T. : 0.00
INVOICE TOTAL : 518.04
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 518.04

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

INVOICE

Invoice No. : CNVD00010980
 Date : 04/28/2015
 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 : Tri Cities Now				
Title : DESIGN AN AD				
Ad Size : 3.0000 Col. x 91 Agate Lines				
Section: DAA				
Reference #:				
	Process Colour	5.00	0.00	5.00
	Ad Space	394.00	0.00	394.00

Issue Date : 04/23/2015
P.O. # :
Job # : R0011001610
Ad # : 2905049
Color : Full Process

SUB TOTAL : 399.00
 H.S.T./G.S.T. : 19.95
 P.S.T. : 0.00
 INVOICE TOTAL : 418.95
 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 : 418.95

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

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

Invoice No. : CNVD00010980
Date : 04/28/2015

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

SUB TOTAL : 399.00
 H.S.T./G.S.T. : 19.95
 P.S.T. : 0.00
 INVOICE TOTAL : 418.95
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 418.95

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

INVOICE

Date: June 12th, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 061215

Re: Master [REDACTED] Korean Folk Dance Program Joint Ad

Particulars: See attached PDF (4 pages) – original joint ad request, total billing amount and tearsheet

Invoice Amount:

MLA	Amount
[REDACTED]	[REDACTED]
Selina Robinson	(\$30)
[REDACTED]	[REDACTED]

Please issue a cheque for the amount of \$30 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10th Ave, Burnaby, BC V3N 2S9

Thanks for your attention.

INVOICE

Date: June 5th, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

To: Carole James, MLA; David Eby, MLA; Judy Darcy, MLA; Kathy Corrigan, MLA; Mike Farnworth, MLA; Raj Chouhan, MLA; Selina Robinson, MLA; Spencer Chandra Herbert, MLA; Sue Hammell, MLA


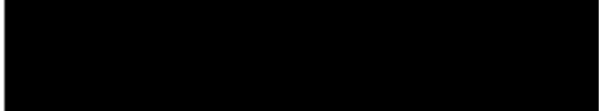
Invoice No: 060515

Re: Korean Joint Ads for Parents Day (see attached tearsheets – 9 pages)

Particulars:

Publication	Amount
Woman Self full page	\$105
Canada Express ½ page	\$126
Kyocharo ½ page	\$84
Vanchosun 1/3 page	\$94.5
Korea Daily 1/3 page	\$84
Newscube 1/2page	\$183.75
Korea Times 1/6 page	\$84
Korea ¼ page	\$247.8
Podo online ad	\$56
Grand total	\$1,065

Billing Amount:

Office	Amount
	
Selina Robinson, MLA	(\$65)
	

Please issue a cheque for the amount of \$65 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10th Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

5400-180



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

INVOICE

Invoice No. : TNDI00000748
Date : 06/23/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 SELINA ROBINSON - MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : SELINA ROBINSON-NDP/AUSTIN				
Ad Size : 4.0000 Col. x 49 Agate Lines				
Section: ROP				
Reference #:				
Process Colour		0.00	0.00	0.00
Misc Surcharge		2.25	0.00	2.25
Ad Space		210.00	0.00	210.00

Issue Date : 06/17/2015
P.O. # :
Job # : R0011059097
Ad # : 3003004
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 : 212.25
H.S.T./G.S.T. : 10.61
P.S.T. : 0.00
INVOICE TOTAL : 222.86
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 222.86

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

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

Invoice No. : TNDI00000748
Date : 06/23/2015

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

SUB TOTAL : 212.25
H.S.T./G.S.T. : 10.61
P.S.T. : 0.00
INVOICE TOTAL : 222.86
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 222.86

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

INVOICE

Invoice No. : CNWD00011770
Date : 07/08/2015
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 : Tri Cities Now				
Title : SELINA ROBERSON- BI- Annual				
Ad Size : 6.0000 Col. x 196 Agate Lines				
Section : SPIN				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		2152.00	0.00	2,152.00

Issue Date : 06/25/2015
P.O. # :
Job #: R0011058402
Ad # : 3000620
Color : Full Process

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

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

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

Invoice No. : CNWD00011770
Date : 07/08/2015

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

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

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

INVOICE

Invoice No. : CNWD00011664
Date : 06/30/2015
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 : Tri Cities Now Title : bi-weekly anual report june Ad Size : 13100 Inserts Section : INS Reference #:	Inserts	43,00000	563.30	0.00	563.30
		Issue Date : 06/25/2015 P.O. # : Job #: Ad # : 3011629 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 : 563.30
 H.S.T./G.S.T. : 28.17
 P.S.T. : 0.00
 INVOICE TOTAL : 591.47
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 591.47

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

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

Invoice No. : CNWD00011664
Date : 06/30/2015

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

SUB TOTAL : 563.30
 H.S.T./G.S.T. : 28.17
 P.S.T. : 0.00
 INVOICE TOTAL : 591.47
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 591.47

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Canada Post / Postes Canada
COQUITLAM
1029 RIDGEWAY
COQUITLAM V3J1S0
GST/TPS#: [REDACTED]

2015/04/27 [REDACTED] f2
CC/CC58920 W/G2 TR529995
G 5% 1@42.50 \$42.50
PANSIES COIL OF 50
T 5%/7% 1@2.50 \$0.99
DISCOUNT \$1.51
*
COIL DISPENSER NHL

You saved : \$1.51

SUBTL \$43.49
GST \$2.17
PST \$0.07
TOTAL \$45.73

Debit Card \$45.73
Card Number [REDACTED]

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

Receipt required for all returns.

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

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

Sale 00090 9 007 12750
0068 04/27/15

1705088
1 COLLAPSIBLE STORAG 16.988
685442618084
1 HANG FOLDR LGL RED 19.658
718103039956
1 OB 8PK MARKERS 1.978
718103054492
1 OB 8PK MARKERS 1.978
718103054492
1 STAPLES PAPER REAM 15.458
718103102964
Subtotal 56.02
PST 7.00% 3.92
GST 5.00% 2.80

Total \$62.74
Debit 62.74

Interac C Purchase
Authorization Number CHEQUING
0010014640 12750 309108
90 04/27/15 66164382
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



SAFeway

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

Served by: [REDACTED]

Cottonelle Ult Coft	\$7.99	BD
Ultra Beach Brz Ctrs	\$3.19	BD
SUBTOTAL		\$11.18
5% GST		\$0.56
7% PST		\$0.78
TOTAL		\$12.52
Debit	TENDER	\$12.52
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

MERCHANT ID 040080036780 INSERTED
CLIENT ID 9803 RECEIPT# 8137000
TERMINAL ID 003 TRACE# 00306861

** PURCHASE ** \$ 12.52
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 04/27/2015 TIME [REDACTED]
AUTH # 557184 REF # 00000023
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

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

Term Tran Store Oper 04/27/15
3 8137 4927 132 [REDACTED]

Thank you for shopping at Our Store
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

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

Sale 00090.9 007 05105
0068 05/19/15

1558035

1	STAPLES PAPER CASE 014336	49.96B
1	MARKER: SUPER SHARP 071641364011	2.19B
1	MARKER: 4PK SHARPIE 071641382541	4.99B
1	CHALK, DUSTLESS, 12P 072067614001	1.00B
1	CHLK DUSTLESS 12PK 072067311443	1.00B
1	22x28 WHITE POSTBD 718103163781	6.70B
	Subtotal	65.84
	PST 7.00%	4.61
	GST 5.00%	3.29

Total \$73.74
Debit 73.74

Interac C Purchase
Authorization Number CHEQUING
0010011390 5105 148085
90 05/19/15 66164382
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

REAL CANADIAN
Superstore*

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

21-GROCERY

03600038571 CTNL ULTRA CARE

QPHRJ
\$5.00 Int 4, \$9.88 ea
1 @ \$5.00 Int 4 5.00

SUBTOTAL 5.00

Q-GST 5% 5.00 @ 5.000% 0.25
P-PST 7% 5.00 @ 7.000% 0.35

TOTAL 5.60

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

GLOBAL PAYMENTS MERCHANT # 0259820

Superstore
1301 Lougheed Highway
Coquitlan BC

STORE 01519 TERM 20151914

SLIP # 445000 REG 14

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing

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

Interac

REF # AUTH # RESP 001

716001001031 494159 ISO 00

AID: A0000002771010

TSI 6600 TVR 8000008000

DATE TIME AMOUNT

06/25/2015 [REDACTED] \$ 5.60

APPROVED

REORDER ADVICE

COQUITLAM - MAILLARDVILLE
CONSTITUENCY
102-1108 AUSTIN AVE.
COQUITLAM, B.C. V3K 3P5
Tel: (604) 933-2001

Last No: 200 Next Start No: 201 or _____
Last Quantity: 200 New Quantity: 200 or _____
Account Designation: COQUITLAM - MAILLARDVILLE
CONSTITUENCY

2 Signature lines

Title:

Style: M101 Typestyle: Colour: Blue Copies: 1
MARBLE 1UP - BLUE Ord#: _____

REORDER INFORMATION

Print exactly as last order dated 26-Jun-2013



PHONE

1-800-268-5779



FAX

1-800-267-7740

Name and/or address changes

For security reasons, all request for name and/or address changes must be processed through your Financial Institution. If a change is required to your business information, please return to your branch for order processing.

SHIP TO

Address on Cheques/Forms Financial Institution

ORDER AUTHORIZATION

To better serve you, please provide your contact information. PRINT CLEARLY.

Contact Name Selina Robinson

Tel. No. 604, 933-2001 email selina.robinson.mla@leg.bc.ca

Please produce this order and

Signature _____ Date Apr. 9, 2015

D+H respects your right to privacy. Please see our Privacy Policy at www.dhltd.com

BizDefend™ – Keeping Your Business Secure

BizDefend's business protection and preventative risk assessment services allow you to defend your business and the customers who depend on it. *BizDefend* provides a complete data breach response program to help you immediately notify and assist your customers if your business experiences a data security breach.

Protection For Your Business

- Protect your business with a risk assessment survey that pinpoints security and data handling weaknesses
- Review your business credit rating to see how lenders and creditors view your credit health
- Register your payment cards for online card monitoring

Protection For Your Customers

- Notify your customers quickly if you experience a data breach incident (additional mailing costs may apply)
- Assist your customers after a data breach incident with identity protection and restoration services

For more information or to register for this special offer, please call: 1-855-788-2971.

Pre-Authorized Payment
\$120.32

D+H™

D+H, its logo and BizDefend are trademarks of D+H Limited Partnership.

ROYAL CITY FIRE SUPPLIES LTD.

633 TWELFTH STREET, NEW WESTMINSTER, B.C. V3M 4J6 -- PHONE (604) 522-4240 OR 522-1515 FAX (604) 522-0681

Invoice

1000071605

DATE June 12, 2015
 CUSTOMER [REDACTED]

24 HOUR EMERGENCY CALL: 604-667-2827

Please Pay by "INVOICE"
 Statements Not Issued

BILL TO:

Robinson, Selina MLA
 1108 Austin Avenue
 Unit #102
 Coquitlam BC V3K 3P5

SHIP TO:

Selina Robinson
 1108 Austin Avenue
 Unit #102
 Coquitlam NS B3K 3P5

P.O. NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER		
	RCFS	[REDACTED]	May 27, 2015	[REDACTED]		
SHIP VIA		TERMS	REFERENCE			
OUR TRUCK		Payable on Receipt	[REDACTED]			
Part Number	Description	REQ.	SHIPPED	B.O.	UNIT PRICE	EXTENDED PRICE
[REDACTED]	ANNUAL INSPECTION OF PORTABLE FIRE EXTINGUISHERS.					
[REDACTED]	INSPECTION OF PORTABLE FIRE EXTINGUISHERS	1	1		50.00	50.00

PAID

REGULATED DANGEROUS GOODS -- FOR EMERGENCY ASSISTANCE CALL: 613-996-6666

NET AMOUNT 50.00

A COMPLETE LINE OF FIRE EXTINGUISHERS
 Inspections-Installations-Maintenance
 Fire & Alarm Systems - Emergency Lights

GST# [REDACTED]

G.S.T. 2.50
 P.S.T.
TOTAL DUE 52.50

PURCHASER AGREES THAT ALL PURCHASES REMAIN PROPERTY OF ROYAL CITY FIRE SUPPLIES LTD. UNTIL PAID IN FULL