

\*\*\*\*\*

RONA 129 AUSTIN  
425 LEBLEU STREET  
COQUITLAM B.C.  
V3K 6N3  
FAX: 604-931-7420  
TEL: 604-931-2085  
GST NO: [REDACTED]  
PST- [REDACTED]

\*\*\*\*\*

999999

COMPTANT / CASH

INVOICE CASH: 030 DATE: 30/06/15  
4861313 CLERK: 155 TIME: [REDACTED]  
TERM: TAC

-----  
CLOTH MOIST ELECT.AP.PK3 (051128576)  
1.00 EA @ \$1.71 \$1.71 PF  
DOWEL PIN FL BEE1/4(36)2960405  
(019200105)  
1.00 PK @ \$2.54 \$2.54 PF  
SCR WOOD FH#10X5/8" (12)820069  
(051047885)  
1.00 BX @ \$2.79 \$2.79 PF  
SCR WOOD FH#10X5/8" (12)820069  
(051047885)  
1.00 BX @ \$2.79 \$2.79 PF

SUB-TOTAL: \$9.83

GST 5.00%: \$0.50  
PST 7.00%: \$0.69

TOTAL: \$11.02  
CURRENCY: CA  
DEBIT CARD \$11.02  
CHANGE \$0.00

CARD NUMBER ; [REDACTED] \*\*\*\*\* [REDACTED]  
AUTHORIZATION: 03\*298019^

\*\*\*\*\*

RONA 129 AUSTIN  
425 LEBLEU STREET  
COQUITLAM B.C.  
V3K 6N3  
FAX: 604-931-7420  
TEL: 604-931-2085  
GST NO: [REDACTED]  
PST- [REDACTED]

\*\*\*\*\*

999999

COMPTANT / CASH

INVOICE CASH: 060 DATE: 30/06/15  
4861086 CLERK: 155 TIME: [REDACTED]  
TERM: TAF

-----  
BRUSH SCRUB RECT.TAMPICO 7" (051129850)  
1.00 EA @ \$5.99 \$5.99 PF  
DOWEL PIN FL BEE1/4(36)2960405  
(019200105)  
3.00 PK @ \$2.54 \$7.62 PF  
4X4X1/4" MDF (051091165)  
1.00 EA @ \$9.95 \$9.95 PF  
PEGBOARD WHITE 1/4"X4'X8' (007030000)  
1.00 EA @ \$25.99 \$25.99 PF

SUB-TOTAL: \$49.55

GST 5.00%: \$2.48  
PST 7.00%: \$3.47

TOTAL: \$55.50  
CURRENCY: CA  
DEBIT CARD \$55.50  
CHANGE \$0.00

CARD NUMBER : [REDACTED] \*\*\*\*\* [REDACTED]  
AUTHORIZATION: 03\*092317^

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

GST# [REDACTED]  
RFND 30 DAYS WITH RCPT

06/30/2015 [REDACTED] 0009  
000001#2418

SEASONAL	1/2	\$2.00
SEASONAL	1/2	\$2.00
MDSE ST		\$4.00
PROV. TX		\$0.28
FED. TX		\$0.20

DEBIT **\$4.48**

\*\*\*\*\*

RONA 129 AUSTIN  
425 LEBLEU STREET  
COQUITLAM B.C.  
V3K 6N3

FAX: 604-931-7420  
TEL: 604-931-2085  
GST NO: [REDACTED]  
PST- [REDACTED]

\*\*\*\*\*

999999

COMPTANT / CASH

INVOICE CASH: 030 DATE: 30/06/15  
4861115 CLERK: 134 TIME: [REDACTED]  
TERM: TAC

-----  
GLUE PROBOND INT/EXT. 236ML (051088087)  
1.00 EA @ \$7.99 \$7.99 PF  
RH WOOD SCREW #10X3/4"XPK/12 (051048232)  
1.00 PK @ \$2.79 \$2.79 PF

SUB-TOTAL: \$10.78

GST 5.00%: \$0.54  
PST 7.00%: \$0.75

TOTAL: **\$12.07**  
CURRENCY: CA  
DEBIT CARD \$12.07  
CHANGE \$0.00

CARD NUMBER [REDACTED] \*\*\*\*\* [REDACTED]  
AUTHORIZATION: 03\*262960^

**From:** Vistaprint [<mailto:vistaprint@rtm.vistaprint.ca>]

**Sent:** June 2, 2015 2:58 PM

**To:** [REDACTED]

**Subject:** Your Vistaprint Order Is Confirmed

[Your Vistaprint Order Confirmation](#)

[Add Vistaprint to your address book](#)

**THANK YOU FOR YOUR ORDER**

Your Order Number: **B6WR1-D3A28** • [Track It](#)

Hi, [REDACTED]

Your order will be on its way soon. Look for the shipping confirmation email in your inbox.

Questions? Visit our [help page](#) or [contact us](#) directly.

To check the status of your order at any time, [click here](#).

Here are your order details:

Order Number: **B6WR1-D3A28**

Order Date: **02/06/2015**

Delivery Option: **Standard**

You can expect to receive your order in 5 Business Days.

Payment Type : Visa

Card Number : [REDACTED]


Authorization Code : 023424

Preview:	Description:	Qty:	Price:
Documents			
	Basic T-shirt Item #: 372-001 Share	4	\$44.00
	Basic T-shirt Item #: 372-001 Share	2	\$22.00
	SignatureSoft Women's T-shirt Item #: A8W-001 Share	1	\$17.00
	SignatureSoft Women's T-shirt Item #: A8V-001 Share	1	\$17.00
	SignatureSoft Women's T-shirt Item #: A8V-001 Share	1	\$17.00


Back Side Printing Item #: 875-001	-	\$20.00
Back Side Printing Item #: 875-001	-	\$10.00
Back Side Printing Item #: 875-001	-	\$5.00
Back Side Printing Item #: 875-001	-	\$5.00
Back Side Printing Item #: 875-001	-	\$5.00
Website Coupon Item #: 950-001	-	-\$29.34

Merchandise:	\$162.00
Coupons:	-\$29.34
Shipping Charges:	\$12.99
GST:	\$7.28
Tax:	\$7.28
<b>Total</b>	<b>\$152.93</b>

**Shipping To:**

  
 102-1108 Austin avenue  
 Coquitlam BC V3K 3P5  
 CA


**Billed To:**

  
 102-1108 Austin avenue  
 Coquitlam BC V3K 3P5  
 CA

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)

 My Account 

**THANK YOU FOR YOUR ORDER**

Your Order Number: **DKKH7-D3A06-4K0** • [Track It](#)

Your order will be on its way soon. Look for the shipping confirmation email in your inbox.

Questions? Visit our [help page](#) or [contact us](#) directly.

To check the status of your order at any time, [click here](#).

Here are your order details:


Order Number: **DKKH7-D3A06-4K0**

Order Date: **08/06/2015**

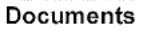


Delivery Option: **Standard**

You can expect to receive your order in 5 Business Days.

Payment Type : **Visa**

Card Number : 

Authorization Code : 080083

Preview:	Description:	Qty:	Price:
			
	SignatureSoft Women's T-shirt Item #: A8V-001 Share	1	\$17.00
	Large Item #: 858-001	-	FREE
	Women's short sleeve Item #: BB5-001	-	FREE
	SignatureSoft Women's T-shirt Item #: A8V-001 Share	1	\$17.00
	Extra Large Item #: 859-001	-	FREE
	Women's short sleeve Item #: BB5-001	-	FREE

**Options**

Back Side Printing Item #: 875-001	-	\$5.00
White Fabric Color Item #: 853-001	-	FREE
Back Side Printing Item #: 875-001	-	\$5.00
White Fabric Color Item #: 853-001	-	FREE
Website Coupon Item #: 950-001	-	-\$17.64

Merchandise: \$44.00

Coupons: -\$17.64

Shipping Charges: \$12.99

GST: \$1.96

Tax: \$1.96

**Total: \$41.31**

**Shipping To:**

102-1108 Austin avenue  
Coquitlam BC V3K 3P5  
CA

**Billed To:**

102-1108 Austin avenue  
Coquitlam BC V3K 3P5  
CA

Robinson, Selina  
Suite 102-1108 Austin Ave.  
Coquitlam, BC V3K 3P5 Canada  
Home#: (604) 933-2001

Receipt #: 189690  
User: [REDACTED]  
Issued: Tue 15 Sep 15 [REDACTED]

Description	Amount
Previous Balance	\$0.00
Impromptu 2015 - VIP	\$80.00
Balance	\$80.00



**EAGLE RIDGE  
HOSPITAL FOUNDATION**  
THE HEART OF A HEALTHY COMMUNITY

Tuesday, September 08, 2015

Selina Robinson, MLA

██████████  
Coquitlam, BC ██████████

## Invoice – Evening of Caring Gala 2015

Item	Amount
Evening of Caring 2015 1 ticket @ \$175.00	\$175.00
<hr/>	
TOTAL	\$175.00

We look forward seeing you on Saturday, September 26<sup>th</sup>, 2015.

██████████  
Director of Events  
Eagle Ridge Hospital Foundation  
Direct Line: ██████████  
Email: ██████████

### Payable Upon Receipt to:

Eagle Ridge Hospital Foundation;  
475 Guildford Way, Port Moody, BC V3H 3W9 Tel: 604.469.3128



# Invoice

1209 Pinetree Way  
Coquitlam, BC  
V3B 7Y3

Phone # 604 464-2716

Fax # 604 464-6796

Date	Invoice #
7/23/2015	2015-4475

Invoice To:

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

GST/HST No. [REDACTED]

Due Upon Receipt

Description	Qty	Rate	Amount
Mayors' BBQ September 10, 2015 <span style="background-color: black; color: black;">[REDACTED]</span>		35.00	35.00
Inlet Theatre 100 Newport Drive Port Moody, BC GST On Sales		5.00%	1.75

*Please make cheques payable to Tri-Cities Chamber of Commerce*

---

*Please return a copy of this invoice with your payment*

<b>Total</b>	\$36.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$36.75

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

# Tri-City Transitions Society

# INVOICE

200 – 2540 Shaughnessy St.  
Port Coquitlam, BC V3C 3W4  
Phone 604-941-7111 Fax 604-941-9275

INVOICE # AUG 2015-G001  
DATE: 14/08/2015

**Bill To:**  
Selina Robinson, MLA  
102-1108 Austin Avenue,  
Coquitlam, BC V3K 3P5  
Tel: 604 933-2001

**For:**  
Celebration Gala ticket

DESCRIPTION	AMOUNT
Tri-City Transitions Society's 1 <sup>st</sup> Annual Celebration Gala on September 11 <sup>th</sup> ticket	\$75.00
<b>TOTAL</b>	<b>\$75.00</b>

Make all checks payable to **Tri-City Transitions Society**  
If you have any questions concerning this invoice, contact [REDACTED]

THANK YOU FOR YOUR PARTICIPATION!



# SANDPIPER

Signs & Decals Inc.

#26 - 91 Golden Drive  
 Coquitlam, BC V3K 6R2  
 ph: 604.464.9699 - fax: 604.464.5086  
 e-mail: signs@sandpipersigns.com

**INVOICE No.:** 19895  
**Date:** Jun 18, 2015  
**Page:** 1  
**Order No.:** [REDACTED]

**Sold to:**  
 SELINA ROBINSON, MLA  
 [REDACTED]  
 Coquitlam, B.C. [REDACTED]

**Ship to:**  
 SELINA ROBINSON CAMPAIGN  
 [REDACTED]  
 Coquitlam, B.C. [REDACTED]

**Business No.:** [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	7'x 30" single sided vinyl banner c/w pocket re: Selina Robinson, MLA"	GP	68.00	68.00
	GP - GST 5%, PST 7%			3.40
	GST			4.76
	PST			
<b>Shipped By:</b>			<b>Tracking Number:</b>	
<b>Comment:</b>			<b>Total Amount</b>	<b>76.16</b>

Make cheques payable to : Sandpiper Signs & Decals Inc.

[www.sandpipersigns.com](http://www.sandpipersigns.com)



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

# Invoice

Invoice Date: 7/1/15  
 Invoice Number: 4033

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

RENEWAL REMINDER!

		Terms	Due Date
		Upon Receipt	7/31/15
Description	Quantity	Rate	Amount
1 - 3 Employees	1	\$265.00	\$265.00
<b>Subtotal:</b>			<b>\$265.00</b>
<b>Tax:</b>			<b>\$13.25</b>
<b>Total:</b>			<b>\$278.25</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$278.25</b>



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. : TNDI00001534  
 Date : 09/08/2015  
 Page : 1

**Billed to :**

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

Advertiser :   
 SELINA ROBINSON - MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Nb
Publication : The Tri-City News				
Title : SELINA ROBINSON/LABOUR DAY				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: LAB				
Reference #: 11100606				
Page: A24				
Issue Date : 09/04/2015				
P.O. # :				
Job #: R0011100615				
Ad # : 3094943				
Color : Full Process				
Process Colour		0.00	0.00	0.00
Misc Surcharge		1.12	0.00	1.12
Ad Space		225.00	0.00	225.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	226.12
H.S.T./G.S.T. :	11.31
P.S.T. :	0.00
INVOICE TOTAL :	237.43
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>237.43</b>

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

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

Invoice No. : TNDI00001534  
 Date : 09/08/2015

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

SUB TOTAL :	226.12
H.S.T./G.S.T. :	11.31
P.S.T. :	0.00
INVOICE TOTAL :	237.43
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>237.43</b>

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Burnaby North Road Business Improvement Association

303-9940 Lougheed Highway

Burnaby BC V3J 1N3

# Invoice

604.345.0395



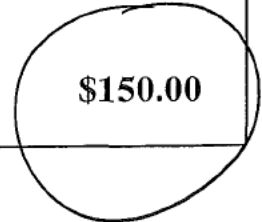
Date	Invoice #
6/04/2015	149

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

Terms
Net 30

Description	Rate	Amount
1/2 page ad in the Burnaby North Road BIA Business Directory, \$550/3 GST On Sales	142.86 5.00%	142.86 7.14
	<b>Total</b>	<b>\$150.00</b>

GST No.





**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. : TNDI00001183  
 Date : 07/31/2015  
 Page : 1

**Billed to :**

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

Advertiser :   
 SELINA ROBINSON - MLA

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : SELINA ROBINSON/BC DAY				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: ROP				
Reference #: 11085930				
Page: A6				
Process Colour		0.00	0.00	0.00
Misc Surcharge		0.75	0.00	0.75
Ad Space		150.00	0.00	150.00

Issue Date : 07/31/2015  
 P.O. # :  
 Job # : R0011085930  
 Ad # : 3062342  
 Color : Full Process

SUB TOTAL : 150.75  
 H.S.T./G.S.T. : 7.54  
 P.S.T. : 0.00  
 INVOICE TOTAL : 158.29  
 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 : 158.29**

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

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

Invoice No. : TNDI00001183  
 Date : 07/31/2015

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

SUB TOTAL : 150.75  
 H.S.T./G.S.T. : 7.54  
 P.S.T. : 0.00  
 INVOICE TOTAL : 158.29  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 158.29**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

# INVOICE

**Invoice No. :** TNDI00000884  
**Date :** 06/30/2015  
**Page :** 1

**Billed to :**

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

**Advertiser :**  
 SELINA ROBINSON - MLA

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News <b>Title :</b> SELINA ROBINSON/CANADA DAY <b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> 11066078				
	Process Colour	0.00	0.00	0.00
	Misc Surcharge	0.75	0.00	0.75
	Ad Space	266.66	0.00	266.66

**Issue Date :** 06/26/2015  
**P.O. # :**  
**Job #:** R0011066082  
**Ad # :** 3017756  
**Color :** Full Process

SUB TOTAL : 267.41  
 H.S.T./G.S.T. : 13.37  
 P.S.T. : 0.00  
 INVOICE TOTAL : 280.78  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 280.78**

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

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

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

**Invoice No. :** TNDI00000884  
**Date :** 06/30/2015

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

SUB TOTAL : 267.41  
 H.S.T./G.S.T. : 13.37  
 P.S.T. : 0.00  
 INVOICE TOTAL : 280.78  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 280.78**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -





MLA Selina Robinson  
102-1108 Austin Avenue  
Coquitlam, British Columbia, V3K 3P5  
Attn: [REDACTED]

# Invoice

Invoice #: V-064-012186  
Account #: [REDACTED]  
Date: July 1, 2015  
Date Due: Due Upon Receipt  
Amount Due: **\$148.68**  
Page: 1 of 1

MLA Selina Robinson/2015 July/SNAP Coquitlam - 1/16 page horizontal	\$ 141.60
--	-----------

Subtotal:	\$ 141.60
GST 5% [REDACTED]	\$ 7.08
<b>Total Due:</b>	<b>\$ 148.68</b>

SNAP Coquitlam 1918 Como Lake Ave, PO Box 64510 Coquitlam, British Columbia, V3J 3R3 778-389-6671	<b>THANK YOU FOR CHOOSING SNAPD!</b> Please make cheque payable to snapd Tri-Cities
--	--

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

# Burnabynow

**Burnaby 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. : BBYD00019272  
Date : 09/08/2015  
Page : 2

Billed to :

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

Advertiser :  
SELINA ROBINSON MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			PREPAYMENT ONLY

Description	Rate	Gross	Discount	No.
-------------	------	-------	----------	-----

SUB TOTAL : 234.00  
H.S.T./G.S.T. : 11.70  
P.S.T. : 0.00  
INVOICE TOTAL : 245.70  
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 : 245.70

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

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

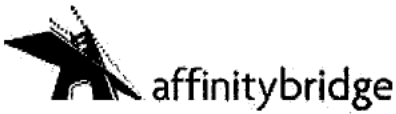
Invoice No. : BBYD00019272  
Date : 09/08/2015

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

SUB TOTAL : 234.00  
H.S.T./G.S.T. : 11.70  
P.S.T. : 0.00  
INVOICE TOTAL : 245.70  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 245.70

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

Invoice ID **1467**  
 Issue Date **2015/07/01**  
 Due Date **2015/07/31 (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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 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

*18.75 ea*

Subtotal **\$750.00 CAD**  
 GST (5.00%) **\$37.50 CAD**  
 Payments **-\$787.50 CAD**

**Amount Due \$0.00 CAD**

*Stob*

**\$78.75 was expensed**

11

Vancouver Pride Society ✓  
1080 Howe Street Suite 304  
Vancouver BC V6Z 2T1

# Invoice

Date	Invoice #
6/11/2015 ✓	1404 ✓

**PAID**  
06/11/2015

Invoice To

██████████

NDP Official Opposition  
Room 201, Parliament Bldg.  
Victoria, BC.  
V8V 1X4

Terms
Within 30 Days

Description	Qty	Rate	Amount
Full page ad in the Official Pride Guide GST On Sales	1	2,595.00 5.00%	2,595.00 129.75
<p><i>LEADERS PORTION OF SHARED AD:</i></p> <p>██████████ = 123.57</p> <p>██████████ = 6.18</p> <p><i>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET</i></p> <p><i>THANKS</i> ██████████ <span style="color: blue;">\$129.75 was expensed</span></p>			
Payment by credit card.	<b>Total</b>		<b>CAD 2,724.75</b>
<b>Payments/Credits</b>			CAD -2,724.75
<b>Balance Due</b>			CAD 0.00

Balances more than 30 days past due will be charged a fee of 2.5% per month.

GST/HST No. ██████████

Fax # 604-687-0965

Phone # 604-687-0955

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

Sale 00090 9 007 31427  
0068 07/27/15

\*\*\*\*\*

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

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

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

Your Survey Code: Barcode at the bottom  
Expires: 08/03/2015

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

1714175

1 15 SHT CROSS CUT

718103183499

139.99B

Subtotal

139.99

PST 7.00%

9.80

GST 5.00%

7.00

Total

\$156.79

Debit

156.79

\*\*\*\*\*

Purchase

Interac

C

CHEQUING

Authorization Number

315927

0010019010

31427

66164382

90

07/27/15

00/001 APPROVED - THANK YOU

Interac

A0000002771010

8000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Canada Post / Postes Canada  
COMO LAKE  
1918 Como Lake Ave  
COQUITLAM V3J3R0  
GST/TPS#: [REDACTED]

-----  
2015/06/29 [REDACTED] [REDACTED]  
CC/CC173584 W/G1 TR1027530

G/S 5% 1@85.00 \$85.00  
P2014 COIL OF 100/P2014 ROULEAU 100

G/S 5% 1@8.50 \$8.50  
WEATHER BKLT OF 10/MÉTÉO CARN 10

SUBTL/SOUS-TOTAL \$93.50  
GST/TPS \$4.68  
TOTAL/TOTAL \$98.18

Debit Card / Carte de débit \$98.18  
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00  
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.  
Reçu requis pour tous les retours.

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](http://www.canadapost.intouchinsight.com)

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

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

Sale 00093 3 004 02674  
0068 09/10/15

\*\*\*\*\*  
1495024

2	HYPE HL ASST 4PK		
	718103056281	3.99	7.98B
1	CRT NAVY COVER 6PK		
	022473453329		11.32B
1	FILE FOLDR ASST 50		
	718103039475		13.92B
1	PIN:4X6 YEL 3PK SS		
	021200468353		9.95B
Subtotal			43.17
PST 7.00%			3.02
GST 5.00%			2.16

Total \$48.35  
Debit 48.35

\*\*\*\*\*  
Interac C Purchase  
Authorization Number CHEQUING  
0010016330 2674 66164379  
93 09/10/15  
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]



Coquitlam Centre  
 2929 Barnet Highway  
 Coquitlam, BC V3B-5R5  
 (604) 4647189  
 GST/HST # [REDACTED]

J. J  
 jjf ma  
 coq, BC v3e-5t5  
 Member ID: [REDACTED]

816968018475	\$34.99
VPA PG Corded 3.4A w/USB Ltng pin	
Sales Associate: [REDACTED]	
875912019231	\$14.97
Case Speck Smartflex iPhone 5/5S RD	
Sales Associate: [REDACTED]	

SubTotal	\$49.96
5.000% GST	\$2.50
7.000% PST BC	\$3.50
TOTAL	\$55.96

VISA  
 Card number: \*\*\*\*\* [REDACTED]  
 Authorization 019103

\$55.96

-----TRANSACTION RECORD-----  
 RETAIN THIS COPY FOR YOUR RECORDS  
 COQUITLAM CENTRE  
 2929 BARNET HIGHWAY  
 COQUITLAM BC  
 TELR 87070601  
 CARD: VISA SLIP# 547200  
 ID. \*\*\*\*\* [REDACTED]  
 (BATCH# + SEQ#): 354 006  
 DATE 07/31/2015 CA1 TIME [REDACTED]  
 ID: A0000000031010  
 APPL.: VISA CREDIT  
 \* PURCHASE \*\*  
 : 55.96 C  
 AUTH#: 019103 ISO: 00  
 00 APPROVED - THANK YOU  
 ID SIGNATURE REQUIRED

Total Items Sold: 2



REAL CANADIAN  
**Superstore**

RCSS - 1301 Loughheed Highway V3K 6P9  
(604) 520-8399  
Big on Fresh, Low on Price

21-GROCERY

06132848224 PUREX DOUBLE 24  
GPHRJ  
\$8.98 Int 4, \$18.88 ea  
1 @ \$8.98 Int 4 8.98  
06132853600 SPONGETOWELS 6RL  
GPHRJ  
\$4.98 Int 4, \$8.97 ea  
1 @ \$4.98 Int 4 4.98  
06748911858 GLAD EZ TIE BAGS  
GPHRJ 7.77  
06748930220 GLD KC RGLR FZ  
GPHRJ 9.98

SUBTOTAL 31.71

G-GST 5% 31.71 @ 5.000% 1.59  
P-PST 7% 31.71 @ 7.000% 2.22

TOTAL 35.52

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

GLOBAL PAYMENTS MERCHANT # 0259820  
Superstore  
1301 Loughheed Highway  
Coquitlan BC  
STORE 01519 TERM 20151915  
SLIP # 770000 REG 15  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
Interac  
REF # AUTH # RESP 001  
744001001067 200800 ISO 00  
AID: A0000002771010  
TSI 6800 TVR 0000008000

DATE TIME AMOUNT  
07/28/2015 [REDACTED] \$ 35.52

APPROVED

-----  
DEBIT TND 35.52

You could have earned 350  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*

GST # [REDACTED]  
THANK YOU FOR SHOPPING RCSS  
MANAGER NAME HOLT, ROB  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2015/07/28

[REDACTED] 359 [REDACTED] 15 7700  
\*\*\*\*\*

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  
 1220 Seguin Drive  
 Coquitlam, BC V3K0W8  
 604-517-2100

Sale 00090 9 007 23422  
 0068 07/06/15

\*\*\*\*\*

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

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

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

Your Survey Code: Barcode at the bottom  
 Expires: 07/13/2015

\*\*\*\*\*  
 \*\*\*\*\*  
 1705088

1	OB BCLIP ASST 6OCT 718103193108	5.46B
1	SHARPIE UF RT B 5P 071641338272	6.39B
1	STAPLER:COMPACT EZ 074711664233	15.26B
1	STAPLER:COMPACT EZ 074711664233	15.26B
1	ENVELOPE 25 PACK 718103041881	5.29B
1	*FILE FOLDERS 718103099073	8.96B
1	HANG FOLDR LGL GRN 718103039901	8.99B
1	HANG FOLDR LGL GRN 718103039901	8.99B

Subtotal 74.60  
 PST 7.00% 5.22  
 GST 5.00% 3.73

Total \$83.55  
 Debit 83.55

\*\*\*\*\*  
 Interac C Purchase  
 Authorization Number 309236  
 0010011680 23422 66164382  
 90 07/06/15  
 00/001 APPROVED - THANK YOU  
 Interac A0000002771010  
 8000008000 6800

\*\*\*\*\*

RONA 129 AUSTIN  
 425 LEBLEU STREET  
 COQUITLAM B.C.  
 V3K 6N3  
 FAX: 604-931-7420  
 TEL: 604-931-2085  
 GST NO: [REDACTED]  
 PST- [REDACTED]

\*\*\*\*\*

999999  
 COMPTANT / CASH  
 INVOICE CASH: 020 DATE: 30/06/15  
 4861365 CLERK: 128 TIME: [REDACTED]  
 TERM: TAB

-----  
 STAPLES ARROW 3/8 50624 (019072207)  
 1.00 PK @ \$5.39 \$5.39 PF  
 STAPLER HEAVY DUTY TR150 (051078106)  
 1.00 EA @ \$24.99 \$24.99 PF  
 -----  
 SUB-TOTAL: \$30.38

GST 5.00% \$1.52  
 PST 7.00% \$2.13

TOTAL: \$34.03  
 CURRENCY: CA  
 CASH \$40.00  
 PENNY ROUNDING \$0.02-  
 CHANGE \$5.95

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

07/06/2015 [REDACTED] 0009  
 000001#4678

STATIONARY 3 @ \$2.00  
 T<sub>12</sub> \$6.00  
 STATIONARY 2 @ \$2.00  
 T<sub>12</sub> \$4.00  
 STATIONARY 2 @ \$1.25  
 T<sub>12</sub> \$2.50  
 MDSE ST \$12.50  
 PROV. TX \$0.88  
 FED. TX \$0.63

\*\*\*TOTAL \$14.01  
 CASH \$15.00  
 CHANGE \$0.99

LIVE WELL WITH  
**PHARMASAVE®**

PHARMASAVE  
1109 Austin Avenue  
Coquitlam, B.C.  
Phone: 936-1488

Ju115,2015 [REDACTED] ID:16 C1TA 00082  
METHOD FM WSH SEA M 300ML 4.99 PG  
Item#:654400  
Subtotal 4.99  
PST Taxable .35  
GST Taxable .25  
Total 5.59  
Debit Card 5.59

TYPE: PURCHASE

ACC1: INTERAC CHEQUING \$ 5.59

CARD NUMBER : \*\*\*\*\*[REDACTED]  
DATE/TIME : 07/15/2015 [REDACTED]  
REFERENCE # : 66230194 0018900270 C  
AUTH # : 718671

Interac

A0000002771010  
80000080006800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

Thank you for shopping at

**Pharmasave**

HST#: [REDACTED]

Please retain this receipt  
for exchange or refund  
within 15 days

\*\*\*\*\*

RONA 129 AUSTIN  
425 LEBLEU STREET  
COQUITLAM B.C.  
V3K 6N3

FAX: 604-931-7420

TEL: 604-931-2085

GST NO. [REDACTED]

PST [REDACTED]

\*\*\*\*\*

999999

COMPTANT / CASH

INVOICE CASH: 020 DATE: 09/07/15

4867966 CLERK: 119 TIME: [REDACTED]

TERM: TAB

-----  
KLASSEN 3" REE-FLECTS #0 (018050617)

1.00 EA @ \$1.71 \$1.71 PF

KLASSEN 3" REE-FLECTS #2 (018050609)

1.00 EA @ \$1.71 \$1.71 PF

KLASSEN 3" REE-FLECTS #1 (018050608)

1.00 EA @ \$1.71 \$1.71 PF

SUB-TOTAL: \$5.13

GST 5.0% \$0.27

PST 7.0% \$0.36

TOTAL: \$5.76

CURRENCY: CA \$5.76

DEBIT CARD \$0.00

CHANGE

CARD NUMBER [REDACTED] 162

AUTHORIZATION 0349297