

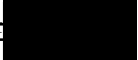
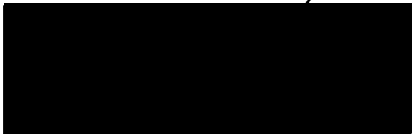


Invoice # 17-17 ✓
 Date : Jan 18/17 ✓

Sold to
New Democrat Official Opposition
 c/o Parliament Buildings
 Room 201 501 Belleville
 Victoria BC V8V 1X4

Attention: 

Quantity	Description	Amount
	CNY candies	
22 lbs	Shane Simpson ✓	\$110.00
4 lbs	Bruce Ralston ✓	\$20.00
8 lbs	Mike Farnworth ✓	\$40.00
29 lbs	Selina Robinson ✓	\$145.00
15 lbs	Davie Eby ✓	\$75.00
41 lbs	Raj Chouhan ✓	\$205.00
12 lbs	Kathy Corrigan ✓	\$60.00
15 lbs	George Hayman ✓	\$75.00
4 lbs	Mable Elmore ✓	\$20.00
8 lbs	Jodie Wickens ✓	\$40.00
6 lbs	Carole James	\$30.00
22 lbs	Melanie Mark ✓	\$110.00
<p><i>PLEASE JV TO APPROPRIATE OFFICES, AS NOTED ABOVE</i></p> 		
<p>due upon receipt</p>		<p>\$930.00</p> 



Invoice # 17 - 02 ✓
Date : Jan 8 / 17 ✓

Sold to

New Democrat Official Opposition
900 - 1055 W Hastings Street
Vancouver BC V6E 2E9

c/o Parliament Buildings
Room 201 - 501 Belleville
Victoria BC V8V 1X4
Manager

Quantity	Description	Amount
	order/delivery candies for MLA members	\$125.00
	insert 6,000 candy deliver to Caucus office	\$400.00
43 lbs	candy 	\$215.00
	due upon receipt	<u>\$740.00</u>

\$40.38 Expensed

save-on-foods #998
Pinetree
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

LINDT DARK	19.31 G
0.484 kg @ \$39.90/kg	
Card \$29.90/kg Save	-4.84
LINDT LINDOR	140.21 G
3.514 kg @ \$39.90/kg	
Card \$29.90/kg Save	-35.14
Mini Peppermint Cane	5.47 G
0.460 kg @ \$11.90/kg	
Card \$8.90/kg Save	-1.38

Sub Total \$123.63

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	123.63	6.18

BALANCE DUE \$129.81
Credit \$129.81
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0002101933 TERM E0998C02
** Purchase **
CAD \$ 129.81
CARD VISA CHIP
NO. ***** [REDACTED]
RESP 001 ISO 00
DATE 12/01/2016 TIME [REDACTED]
AUTH # 087065 REF # 467001001012
APPL.: VISA CREDIT
AID: A000000031010
TVR: 0080008000 TSI: F800

Approved
No Signature Required

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

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

Kerr Supreme Mix 10.99 G
Card \$9.99 Save -1.00

Sub Total \$9.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	9.99	0.50

BALANCE DUE \$10.49
Debit \$10.49
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Chequing \$ 10.49

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/25/2017 [REDACTED]
REFERENCE #: 0010019050 C
TERM: 66260400
AUTHOR.# : 401818

TSI 7800
Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$1.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

LINDT LINDOR 58.87 G
1.341 kg @ \$43.90/kg

Card \$29.90/kg Save -18.78

LINDT LINDOR 63.52 G
1.447 kg @ \$43.90/kg

Card \$29.90/kg Save -20.25

LINDT LINDOR 52.68 G
1.200 kg @ \$43.90/kg

Card \$29.90/kg Save -16.80

Sub Total \$119.24

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	119.24	5.96

BALANCE DUE \$125.20

Cash \$125.20

CHANGE \$0.00

Your Savings Today! \$55.83

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0129 #7239 [REDACTED] 05Feb2017
S00941 R002

[REDACTED]

From: [REDACTED]
Sent: March 13, 2017 4:00 PM
To: [REDACTED]
Subject: Fw: Scanned Image
Attachments: 2372_001.pdf

Hi [REDACTED],

Please find the receipt for the table we had at Henderson during the SUCCESS Multicultural Senior's Day. The fee was paid in cash by Jodie.

Cheers,

[REDACTED]

From: [REDACTED]@success.bc.ca>
Sent: Thursday, March 9, 2017 2:26 PM
To: [REDACTED]
Subject: FW: Scanned Image


Dear MLA Robinson,

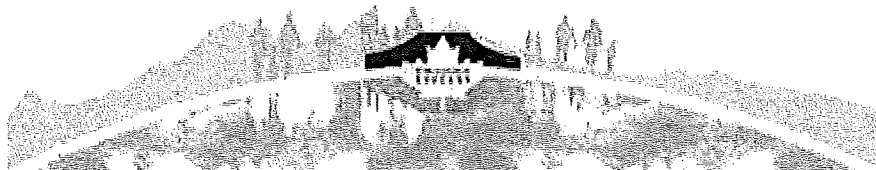
Thank you for participating in the Seniors Multicultural Day!

Attached please find the receipt for the exhibition fee.

Best regards,

[REDACTED]

[REDACTED]
Program Officer
BC Settlement and Integration Services (BCSIS)
S.U.C.C.E.S.S. Special Projects
28 West Pender Street, Vancouver, B.C. V6B 1R6
[REDACTED]
Email [REDACTED]@success.bc.ca
Website: www.successbcsis.com | 

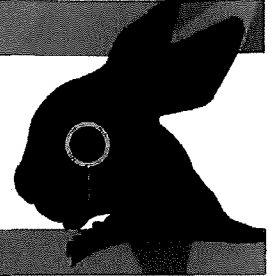


\$ CHEQUES	\$ CASH	DATE	NAME	DESCRIPTION	RECEIVED BY
	410-	Mar 31, 17	MLA Selinda Robinson	Exhibition Fee For Senior Multicultural Day	

RECEIPT NO. H 54177



中僑互助會
 United Chinese Community Enrichment Services Society (S.U.C.C.E.S.S.)
 28 West Pender Street, Vancouver, B.C. V6B 1R6 Tel: 684-1628



IMAGINE 2017 Invoice

Invoice for IMAGINE 2017 – Ticket Purchase	
Selina Robinson MLA – Coquitlam - Maillardville 102 – 1108 Austin Avenue Coquitlam, BC V3K 3P5	Date: February 27, 2017 Invoice # 2017 - 006

1- General Ticket @ \$90.00	\$90.00
Balance:	\$90.00

See you on Saturday March 4, 2017

SHARE Family & Community Services
Fund Development Department
 #200 – 25 King Edward Street, Coquitlam, BC, V3K 4S8
 Phone: 604.540.9161 ♦ Fax: 604.540.2290
 GST # [REDACTED] Charitable # [REDACTED]

Imagine Event Information:
 Hard Rock Casino Vancouver in The Molson Canadian Theatre
 Doors open at [REDACTED] event starts at [REDACTED]
 After Party starts at [REDACTED] and runs until midnight
**Please Note this is a 19+ event*

Rotary Club of Coquitlam

C/O [REDACTED]

Invoice

Date	Invoice #
2/21/2017	2017-47

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2017 Sports Gala Dinner Tickets	1	125.00	125.00
Total			CAD 125.00
Payments/Credits			CAD 0.00
Balance Due			CAD 125.00

GST/HST No.



Tri-Cities Chamber of Commerce
1209 Pinetree Way
Coquitlam, BC V3B 7Y3
(604) 464-2716 | fax: (604) 464-6796
info@tricityschamber.com

Invoice

Invoice Date: 2/9/17
Invoice Number: 12135

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

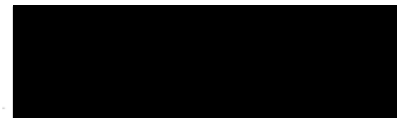
		Terms	Due Date
		Upon Receipt	2/9/17
Description	Quantity	Rate	Amount
International Women's Day 2017: Member Ticket (Selina Robinson)	1	\$40.00	\$40.00
Subtotal:			\$40.00
Tax (GST # [REDACTED])			\$2.00
Total:			\$42.00
Payment/Credit Applied:			\$0.00
Balance:			\$42.00

[REDACTED]	Event		WINE WOMEN & SPORT
	<h1 style="text-align: center;">Wine, Women & Sport</h1> <p style="text-align: center; color: blue;">No alcohol consumed</p>		
	Date+Time	Location	Payment Status
	Saturday, 7 January 2017 from [REDACTED] (PST)	City of Port Moody - Civic Centre Galleria 100 Newport Drive Port Moody, BC V3H 5C3 Canada	Eventbrite Completed
	Order Info		[REDACTED]
	Order #583889881. Ordered by Selina Robinson on 7 January 2017 [REDACTED]		
	Type	General Admission \$32.40	

Registration Information:

How did you hear about Wine, Women & Sport?
From a Friend

Would you like to receive more information on Soroptimist International of the Tri Cities?
No



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

01/24/17 [REDACTED]

Registration Confirmation - Pay By Credit Card

Thank you for your registration. The following information has been received by our system. To print this page, select print from your browser's file menu on the top toolbar.

Event Information

Event: A Conversation with BC NDP Leader John Horgan
Event Dates: Friday, 02/10/17 [REDACTED]

General Information

Account: Selina Robinson
Member of the Legislative Assembly
Registrant: Selina Robinson

Credit Card Payment Information

Name On Card: Selina Robinson
Card Number: xxxx-xxxx-xxxx [REDACTED]

Email: selina.robinson.mla@leg.bc.ca

Order Information

Order Number: 112293
Order Account: Selina Robinson
Member of the Legislative Assembly
Email: selina.robinson.mla@leg.bc.ca

Order Details

A Conversation with BC NDP Leader John Horgan

Registration Details

Selina Robinson

Item	Quantity	Price	Charge
Individual	1	\$138.00	\$138.00

Item

Response

Subtotal:	\$138.00
GST (5.00%):	\$6.90
Total Charge:	\$144.90
Amount Paid:	\$144.90
Amount Due:	\$0.00

Note To Attendees

Your reserved ticket(s) are to be picked up at the event. Tickets not claimed within 5 minutes of posted program starting time, can be resold.

Cancellations only accepted 3 business days prior to the event for a full refund.

For enquiries please email reservations@boardoftrade.com

GST/HST Remittance # [REDACTED]

Thank you for your registration.

For assistance using our registration application, please contact: 604-640-5474 or reservations@boardoftrade.com.

Please note full refunds are available only if we receive your cancellation 3 business days prior to the event.



SOROPTIMIST
Best for Women INVOICE

Date: January 24th, 2017

Attention:

Selina Robinson
102-1108 Austin Ave.
Coquitlam, B.C. V3K3P5

Invoice Number: 004

Terms: 30 Days

DESCRIPTION	QUANTITY	UNIT PRICE	COST
Soroptimist Give Her Wings Gala ticket	1	\$ 65.00	\$ 65.00
		Subtotal	\$ 65.00
		Tax	
		Total	\$ 65.00

Thank you for supporting Soroptimist International of the TriCities!

Sincerely yours,

[Redacted signature]



January 20th Networking Lunch

Please join us for networking and lunch...

Valley Women's Network Tri-City Chapter Friday, January 20th Lunch

Registration:
[REDACTED]

Networking and Lunch

[REDACTED] Lunch starts promptly at [REDACTED]. There is no admittance once the doors are closed.

Cost:

\$28.00 members,
\$34.00 future members & guests.

Location: Vancouver Golf Club
771 Austin Ave Coquitlam

Reservation Deadline:

[REDACTED] on MONDAY January 16th

Late Registration Cut Off:

[REDACTED] on Tuesday 17th

Note: there is an additional \$10 late fee for members and/or guests.

Reservations required as we have limited seating and often sell out!



Unable to register online

Total: \$38.00

I am sorry for any inconvenience, I will make sure Selina is put on the walk in list and save her a seat.

Thanks

[REDACTED]
The Voice Magazine Editor
VWN Tri-City Chapter
vwntricitynewsletter@gmail.com



Tri-Cities Chamber of Commerce
 1209 Pinetree Way
 Coquitlam, BC V3B 7Y3
 (604) 464-2716 | fax: (604) 464-6796
 info@tricitiechamber.com

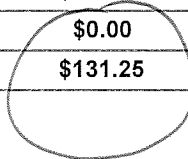
Invoice

Invoice Date: 1/4/17
 Invoice Number: 11622

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

Terms	Due Date
Upon Receipt	1/4/17

Description	Quantity	Rate	Amount
Business Excellence Awards Gala 2017: Member Ticket (Selina Robinson)	1	\$125.00	\$125.00
Subtotal:			\$125.00
Tax (GST # [REDACTED]):			\$6.25
Total:			\$131.25
Payment/Credit Applied:			\$0.00
Balance:			\$131.25



RECEIVED
DEC 22 2016
 New Democrat Caucus

Jewish
Formerly the Jewish Western Bulletin
Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **NDP Official Opposition**
 Rm 201-Parliament Bldgs, Belleville St
 Victoria BC V8V 1X4

Invoice date: 12/21/2016 ✓
 Invoice no.: 47763 ✓
 JI contact: [REDACTED]
 Authorized by: [REDACTED]
 Email / phone / fax: [REDACTED]@leg.bc.ca ✓

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 16, 2016	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$835.00 <i>per insertion</i>
	Page Number(s) 2		
	holiday greetings		
	Note: price includes full color at a discount		
		SubTotal	\$835.00
		taxes	\$41.75 ✓
		TOTAL	\$876.75

GST No. [REDACTED]
 Please make all cheques payable to **JEWISH INDEPENDENT**

[REDACTED]

\$62.62 Expensed

* AS JV THE REMAINDER TO THE
 C.O.'S AS PER ATTACHED SPREADSHEET. *

THX [REDACTED]

[REDACTED]

DEC 24 2016
 [REDACTED]

Senior Living

#3 3948 Quadra Street
Victoria, BC V8X 1J6
Phone: 250-479-4705
Business Number: [REDACTED]

Invoice
2017-16688

You can now Pay Online, see below for more information

Bill To:
BC NDP Caucus
[REDACTED]
Victoria, BC



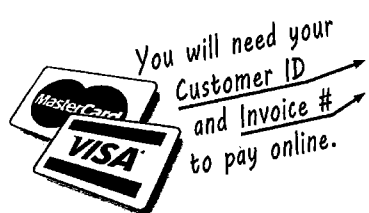
DATE: 1/24/2017 INVOICE #: 2017-16688 DUE DATE: 2/24/2017 SALES REP: [REDACTED]

Pub.	Issue	Year	Ad Size	Frequency	Net	GST	Amount
Senior Living Magazine	Feb	2017	1/2 PG	1x	\$2,135.00	106.75	\$2,241.75
Total							\$2,241.75

Total: \$2,241.75

BC NDP Caucus - [REDACTED]

\$172.44 Expensed



CLICK HERE TO MAKE YOUR PAYMENT ONLINE
or go online to
<https://seniorliving.magazinemanager.com/payonline/>

CUSTOMER ID: [REDACTED]
INVOICE #: 2017-16688
BILLING EMAIL: [REDACTED]@leg.bc.ca
CLIENT NAME: BC NDP Caucus
INVOICE DUE DATE: 2/24/2017

**American Express not Accepted

Questions about your bill or account? Please email office@seniorlivingmag.com or Call 250-479-4705 ext. 100

Terms of Payment: First ad of contract to be paid at time of booking. Remaining ads will be invoiced monthly on the 15th of the month prior to month of publication; upon approval of credit. Terms 30 days, 2% interest per month on accounts not paid within 30 days of invoicing.

[REDACTED]

* PLS JV THE REMAINDER TO THE C/O'S AS PER ATTACHED SPREADSHEET *

[REDACTED]

THX [REDACTED]



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

Bill To NDP CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, B. C. ✓ CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20160061
	Invoice No.	337277 ✓
	Date	Jan 31 2017
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2017 8X16 4C ROP INSERTION ON: Jan28 *** TEARSHEET: 2 COPIES	✓ \$1,695.74
[REDACTED]	
<i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. *</i>	
	Subtotal
	\$1,695.74
	✓ GST 5%
	\$84.79
	✓ TOTAL
	CAD \$1,780.53

NDP CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 501 BELLEVILLE,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: [REDACTED]

Account No.	[REDACTED]
I/O No.	EH20160061
Invoice No.	337277
Due Date	Jan 31 2017
Invoice Total	CAD \$1,780.53

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

\$89.02 Expensed

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

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

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



밴쿠버 朝鮮日報

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

① CUSTOMER INFORMATION

Customer **New Democrat Official** Customer No. [REDACTED]
 Invoice No. **0000056316**

② CONTACT US

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

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2017/01/28	Sat	1/3 Pg rate C, Lunar New Year	100.00	0.00	100.00	5.00	105.00
					100.00	5.00	105.00

Total Current Charges 105.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$105.00

\$8.07 Expensed

* ALS JV THE REMAINDER TO THE
 CO.'S AS PER ATTACHED SPREADSHEET *
 THX [REDACTED]

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 :
New Democrat Official Opposition Caucus

Room 201, Parliament Buildings
 Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2017-01-18	2017-02-04	\$ 105.00

Amount Paid

Payment Options

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

The Korea Daily ✓
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8
 T)604.544.5155 F)778.397.8288

RECEIVED
 Jan 31 2017

INVOICE
 GST/HST No. [REDACTED]

27/01/2017 11547 ✓

Bill To

[REDACTED]
 New Democrat Official Opposition
 Caucus
 Room 201, Parliament Buildings, Victoria

P.O. No. [REDACTED]
 Terms [REDACTED]
 Project [REDACTED]
 Due Date 08/02/2017 ✓

Qty	Description	Item	Rate	Amount
1	Half page Colour - Back (310 mm x 240 mm) AD running date: Jan 27(Fri)/2017 ***광고내용: 2017 설날광고*** ***감사드립니다.*** GST on sales	HACO	150.00	150.00
	[REDACTED]		5.00%	7.50
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$157.50 ✓
				\$12.11 Expensed

*PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED BROADCAST #

Invoice To

[REDACTED]
 New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings, Victoria

Please make cheques payable to:

The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8

REMITTANCE

Date 27/01/2017
 Invoice # 11547 ✓
 Account #
 Tax Total \$7.50 ✓
 Payments/Credits \$0.00
 Balance Due \$157.50
 Customer Total Balance **\$157.50**
 Due Date 08/02/2017

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No. _____

Visa / Master Card

EXPIRATION _____

SIGNATURE: _____

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

TO : NDP CANCUS OFFICER MANAGER-
[REDACTED]
✓ ROOM 201, PARLIAMENT BLDGS.,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. : [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 329190 ✓
OUR ORDER NO. : 18121082
OUR REF. NO. : 616430
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2017
TERMS :
TEARSHEET : 0
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 28, 17	[REDACTED] INSIDE PG, HALF PG-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

plus : PST on \$ 0.00
plus : GST on \$ 1,322.50

Sub-Total : 1,322.50 ✓
@7.00 % PST : 0.00
@5.00 % GST : 66.13 ✓

Total : 1,388.63

** Pay immediately upon receipt of invoice **

Balance : 1,388.63 ✓

\$69.43 Expensed

* PLS JV THE REMAINDER TO THE
C.O.'S AS PER ATTACHED SPREADSHEET * PLS
TAX [REDACTED]

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7675)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4 ✓
Tel: (604)321-5586

Invoice

GST# [REDACTED]

Bill To:

✓ NDP Caucus Office
201, Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4 CA

DATE	INVOICE #	DUE DATE	SALES REP
1/31/2017	HQ2017-5167	2/15/2017	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	01/27/2017	1/2 Page *	4-Color	700.00	700.00	0.05	35.00	\$735.00
							✓ 700.00			✓	\$735.00
Total											\$735.00

Total: [REDACTED] ✓ **\$735.00**

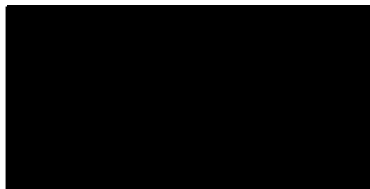
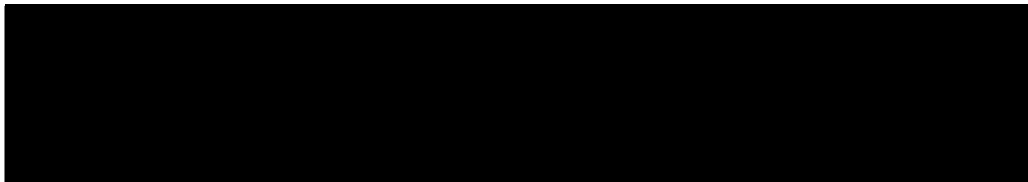
Note:

- 1. Please write your invoice number on your cheque or money order.
- 2. Interest will be charged at 2% per month on all overdue accounts.
- 3. A \$25 minimum fee will be charged on all NSF cheques.

\$36.75 Expensed

Thank you for your business.

* PLS JV THE REMAINDER TO THE
C.O'S AS PER ATTACHED SPREADSHEET PLS *
TAX



Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
18/01/2017 ✓	1703743-1 ✓

GST/HST No. [REDACTED]

✓ [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
I/2 P	01/28A14, 2017 GST On Sales	4-COLOR	1	730.00 5.00%	730.00 36.50
[REDACTED]					
* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET PLS * THY [REDACTED]					
[REDACTED]					

Total	\$766.50 ✓
Payments/Credits	\$0.00
Balance Due	\$766.50

\$38.32 Expensed

VICTORIA TODAY ✓

#110-55 Songhees Rd, Victoria BC V9A 6T3
Tel: 250-514-1177, 250-385-0119 email: victoriatoday@hotmail.com

INV # 27-JAN-17

GST #: [REDACTED]

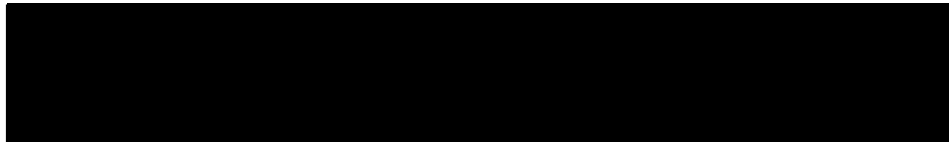
Invoice

To: [REDACTED]
New Democrat Official Opposition Caucus
Room 201 Parliament Buildings, Victoria BC V8V 1X4

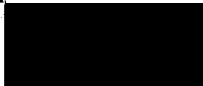
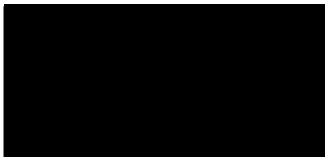
Date ✓	Issue	Size	Rate ✓	GST ✓	Amount
01/27/17	237	1/2 color	\$170.00	\$8.50	\$178.50
Total			\$170.00	\$8.50	\$178.50

* Please mail your payment to Victoria Today (#110-55 Songhees Rd, Victoria BC V9A 6T3). Thank you.

\$13.73 Expensed



* PLS JV THE REMAINDER TO THE
C.O.'S AS PER ATTACHED SPREADSHEET *
THX [REDACTED]



315

KOREAN NEWS

Korean News

The Korean Community Newspaper

BOMIA (Bom Media) Group

Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada

Phone: 604-351-8434

info@hankookin.ca

GST#: [REDACTED]

INVOICE

Date: January 13, 2017

Invoice No.: KN16256 ✓

Invoice to:

[REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, B.C., V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour	Jan 13, 2017	\$470.40	\$200.40	\$270.00 ✓

* Special Discount applied.

\$21.80 Expensed

Subtotal \$270.00*
5% GST \$13.50 ✓
Total Due \$283.50 [REDACTED]

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (Bom Media) Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to [REDACTED] at Tel: [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News.

[REDACTED]

* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET*

[REDACTED] TAY [REDACTED]

Today's Money

#645-329 North Road
Coquitlam, BC V3K 3V8

Phone : 604-317-1359
e-mail : [REDACTED]@gmail.com

INVOICE

Date	Invoice #
2017-01-30 ✓	20142520 ✓

INVOICE TO

[REDACTED]
New Democrat
Official Opposition Caucus
Room 201 Parliament Buildings
VICTORIA BC V8V 1X4

DESCRIPTION	Amount
Sales Ad : Half colour Ad for Lunar Happy New Year! Ad Date : January 28, 2017 Ad Rate : @200 per each GST on sales	200.00 ✓ 10.00 ✓
[REDACTED]	
<i>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET *</i>	
<i>THX [REDACTED]</i>	
Total	210.00 ✓

We appreciate your prompt payment.
There will be a 2% interest charge per month on overdue accounts

GST/HST No. [REDACTED]

Return this with your payment

\$16.15 Expensed

Today's Money Journal

#645-329 North Road
Coquitlam, BC V3K 3V8

Tel: 604-317-1359
email : [REDACTED]@gmail.com

[REDACTED]
New Democrat
Official Opposition Caucus
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

Invoice # 20142520 ✓

Payment Enclosed \$ _____

Thank you for your business.

CANADA EXPRESS

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel: 604-588-3880
 www.koreana.com, info@koreana.com

- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

INVOICE

DATE :	31/01/2017
REP. :	
INVOICE NO. :	25530
S.O. NO. :	
TERMS :	
DUE DATE :	31/01/2017

Bill To :

Ship To :

New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 501 Belleville St
 Victoria, BC V8V 1X4
 Att: [REDACTED]

Item	Description	Quantity	Rate	Amount
B21	BW 1/2 Advertisement on Jan 06, 2017 Business Number: [REDACTED]	1	120.00	120.00T
<p><i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET * TTY [REDACTED]</i></p> <p>FEB 4 3 2017</p>				

All prices, ad sizes and posting date are subject to change without prior notice.
 All prices do not include taxes.
 Returned NSF cheque is subject a \$30.00 NSF cheque charge.
 No post-dated cheque unless otherwise stated.

Subtotal	\$120.00
TAX	\$6.00

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00

PAYMENT와 함께 동봉하여 주시기 바랍니다. 현금은 동봉하시면 안됩니다.
 Please detach and forward this portion with your payment. Do not enclose cash payment.

\$9.69 Expensed

Payment To

Payment From

**CANADA EXPRESS
 NEWSPAPER LTD.**

New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 501 Belleville St
 Victoria, BC V8V 1X4
 Att: [REDACTED]

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel 604-588-3880
 www.koreana.com, info@koreana.com

To Pay By Credit Card

Name On Card:
 Card Number:
 Exp. Date:

Date :	31/01/2017
Invoice :	25530
Balance Due :	\$126.00
Due Date :	31/01/2017
Amount Enclosed	
\$	

Please remember to include invoice number on your cheque.
 Make cheque payable to:
 Canada Express Newspaper Ltd.



여성자신

WSN es Ltd (이름 변경)

Invoice

P.O.Box 31143
8 - 2929 St.Johns St
PortMoody, BC V3H 2C0
< Pay To : WSN >

Date	Invoice #
2017-01-31	1362

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201, Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

		GST No	Project	
Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2017.Jan 27 GST on sales ✓ <i>FEB 2 J 2017</i>	1	150.00 5.00%	150.00 7.50
<p><i>*PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET PLS* THE</i></p>				
		GST Tax		7.50 ✓
		Total		157.50 ✓
		Total Balance		
Phone #	E-mail	Web Site		
778-895-7878	bc114@hotmail.com			

\$12.12 Expensed



From

Affinity Bridge Consulting Ltd.

 [REDACTED]
 [REDACTED]@affinitybridge.com

 Phone [REDACTED]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID | **2438**
 Issue Date | 2017/01/01
 Due Date | 2017/03/02 (Net 60)
 Summary | Quarterly retainer for MLA sites : Jan - Mar 2017

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: January 1 - March 31, 2017. 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 Famworth ✓	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	Maurine Karagianis	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	Kathy Corrigan ✓	1.00	\$75.00 CAD	\$75.00 CAD

3/6/2017

Affinity Bridge Consulting Ltd. on Harvest

Service	Melanie Mark ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore ✓	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD

GST (5.00%) \$75.00 CAD

Payments -\$1,575.00 CAD

Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account # [REDACTED] Branch # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

Canada Times

Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1481
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

Attn: [REDACTED] Communications Assistant | John Horgan's New Democrat
Official Opposition

Address:
E: [REDACTED]@leg.bc.ca | www.bcndpcaucus.ca

Ph: T: [REDACTED]

Item	Description	Amount
------	-------------	--------

Full page color Pakistan Day Ad		\$500.00
---------------------------------	--	----------

GST# [REDACTED] Deposit:
\$500.00

S/Total:

Term Net 30 Days. 2% Interest will be charged on overdue accounts. GST: \$25.00
.....

Total: \$525.00

\$58.33 Expensed

Remarks:

March 16, 2017
.....
(Date)

[REDACTED]
.....
(Signature)

[REDACTED] [REDACTED]

* AS JV THE REMAINDER TO THE
C.O.'S AS PER ATTACHED SPREADSHEET *
THY [REDACTED]



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS PAGES

INVOICE

TO: SELINA ROBINSON, MLA
102 - 1108 Austin Ave
Coquitlam, BC
V3K 3P5

INVOICE #: 0449
DATE: March 8, 2017

Re: 2017 Dahong Pilipino

SALESPERSON	PAYMENT TERMS	DUE DATE
	DUE	DUE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint full page coloured glossy ad (\$1000 ÷ 15)		\$66.67
1	Complimentary one year webpage in www.dahongpilipino.ca		

SUBTOTAL	\$66.67
GST# [REDACTED]	3.33
CC FEE	
TOTAL	\$70.00



PRINT • MOBILE • ONLINE





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 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : TNDI00010136
 Date : 03/07/2017
 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	Net
Publication : The Tri-City News Title : NDP Ad Size : V-1/2-H, 6.0000 Col. x 7.0000 Inches Section: OTFS Reference #: Page: A18	Festival du bois \$164.98			
	Process Colour	57.13	0.00	57.13
	Frequency Discount	-471.35	0.00	-471.35
	Feature Discount	-571.33	0.00	-571.33
	Ad Space	1142.67	0.00	1,142.67
Publication : The Tri-City News Title : Women In Business -MLA Ad Size : PC-3X4, 3.0000 Col. x 4.0000 Inches Section: WIB Reference #: Page: B7	\$255.77			
	Process Colour	22.15	0.00	22.15
	Ad Space	221.45	0.00	221.45

Issue Date : 03/01/2017
 P.O. # :
 Job # : R0011380787
 Ad # : 3846193
 Color : Full Process

Issue Date : 03/03/2017
 P.O. # :
 Job # : R0011381886
 Ad # : 3848996
 Color : Full Process




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 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : TNDI00010136
 Date : 03/07/2017
 Page : 2

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	Net
-------------	------	-------	----------	-----

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

SUB TOTAL : 400.72
 H.S.T./G.S.T. : 20.03
 P.S.T. : 0.00
 INVOICE TOTAL : 420.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
 AMOUNT DUE : **420.75**

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

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

Invoice No. : TNDI00010136
 Date : 03/07/2017

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

SUB TOTAL : 400.72
 H.S.T./G.S.T. : 20.03
 P.S.T. : 0.00
 INVOICE TOTAL : 420.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
 AMOUNT DUE : **420.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -




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 Vancouver, BC V5M 1Z5
 PH: 604 630-3540



INVOICE

Invoice No. : TNDI00010249
 Date : 03/14/2017
 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	Net
Publication : The Tri-City News				
Title : Ask an MLA				
Ad Size : PC-2X4, 2.0000 Col. x 4.0000 Inches				
Section: PRO				
Reference #:				
Page: A27				
Process Colour		20.74	0.00	20.74
Frequency Discount		-3.15	0.00	-3.15
Feature Discount		-48.65	0.00	-48.65
Ad Space		256.06	0.00	256.06


Issue Date : 03/08/2017
 P.O. # :
 Job # : R0021350094
 Ad # : 3720984
 Color : Full Process

SUB TOTAL : 225.00
 H.S.T./G.S.T. : 11.25
 P.S.T. : 0.00
 INVOICE TOTAL : 236.25
 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 : 236.25

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

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

Invoice No. : TNDI00010249
 Date : 03/14/2017

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

SUB TOTAL : 225.00
 H.S.T./G.S.T. : 11.25
 P.S.T. : 0.00
 INVOICE TOTAL : 236.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 236.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : TNDI00009929
 Date : 02/28/2017
 Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
 SELINA ROBINSON - MLA

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Vertical Title : PROGRAM GUIDE Ad Size : 2.0000 Col. x 70 Agate Lines Section: PGDE Reference #:	\$445.36			
	Process Colour	0.00	0.00	0.00
	Ad Space	424.15	0.00	424.15
Publication : The Tri-City News Vertical Title : SENIORS DIRECTORY 2017 Ad Size : 4.0000 Col. x 70 Agate Lines Section: SRDI Reference #:	\$173.25			
	Process Colour	0.00	0.00	0.00
	Ad Space	165.00	0.00	165.00
Publication : The Tri-City News Title : Pink Shirt Day NDP Ad Size : V-1/2-H, 6.0000 Col. x 7.0000 Inches Section: ROP Reference #:	\$164.98			
	Process Colour	57.13	0.00	57.13
	Frequency Discount	-1042.68	0.00	-1,042.68
	Ad Space	1142.67	0.00	1,142.67




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 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540



INVOICE

Invoice No. : TNDI00009929
 Date : 02/28/2017
 Page : 2

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	Net
-------------	------	-------	----------	-----

SUB TOTAL : 746.27
 H.S.T./G.S.T. : 37.32
 P.S.T. : 0.00
 INVOICE TOTAL : 783.59
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
 AMOUNT DUE : 783.59

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. 

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

Invoice No. : TNDI00009929
 Date : 02/28/2017

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

SUB TOTAL : 746.27
 H.S.T./G.S.T. : 37.32
 P.S.T. : 0.00
 INVOICE TOTAL : 783.59
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
 AMOUNT DUE : 783.59

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : TNDI00009755
 Date : 02/14/2017
 Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
 SELINA ROBINSON - MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
XXXXXXXXXX		XXXXXXXXXX	Net 30

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Ask an MLA				
Ad Size : PC-2X4, 2.0000 Col. x 4.0000 Inches				
Section: PRO				
Reference #:				
Page: A21				
Process Colour		20.74	0.00	20.74
Frequency Discount		-3.15	0.00	-3.15
Feature Discount		-48.65	0.00	-48.65
Ad Space		256.06	0.00	256.06

Issue Date : 02/08/2017
 P.O. # :
 Job # : R0011350094
 Ad # : 3720985
 Color : Full Process

SUB TOTAL : 225.00
 H.S.T./G.S.T. : 11.25
 P.S.T. : 0.00
 INVOICE TOTAL : 236.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 236.25

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. XXXXXXXXXX

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

Invoice No. : TNDI00009755
 Date : 02/14/2017

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

SUB TOTAL : 225.00
 H.S.T./G.S.T. : 11.25
 P.S.T. : 0.00
 INVOICE TOTAL : 236.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 236.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : TNDI00009508
 Date : 01/31/2017
 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 Net 30
--	------------	--	----------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Vertical Title : chamber directory billing Ad Size : 1.0000 Col. x 1 Agate Lines Section: CHDR Reference #:				
	Process Colour	0.00	0.00	0.00
	Ad Space	193.33	0.00	193.33
Publication : The Tri-City News Title : Chinese New Year Group Ad Ad Size : V-1/2-H, 6.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A16				
	Process Colour	114.27	0.00	114.27
	Frequency Discount	-1068.40	0.00	-1,068.40
	Ad Space	1142.67	0.00	1,142.67

Issue Date : 01/27/2017
P.O. # :
Job #: R0011354032
Ad # : 3735619
Color : Full Process

Issue Date : 01/27/2017
P.O. # :
Job #: R0011369564
Ad # : 3818801
Color : Full Process



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

INVOICE

Invoice No. : TNDI00009508
 Date : 01/31/2017
 Page : 2

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	Net
-------------	------	-------	----------	-----

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

SUB TOTAL : 381.87
 H.S.T./G.S.T. : 19.09
 P.S.T. : 0.00
 INVOICE TOTAL : 400.96
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
 AMOUNT DUE : 400.96

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

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

Invoice No. : TNDI00009508
 Date : 01/31/2017

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

SUB TOTAL : 381.87
 H.S.T./G.S.T. : 19.09
 P.S.T. : 0.00
 INVOICE TOTAL : 400.96
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
 AMOUNT DUE : 400.96

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

SELINA ROBINSON MLA -
COQUITLAM-MAILLARDVILLE
CONSTITUENCY
ATTN: ACCOUNTS PAYABLE
1108 AUSTIN AVENUE, UNIT 102
*** E/B ***
COQUITLAM, BC
V3K 3P5,

Customer Number: [REDACTED]
Invoice Number: 40/10640577
Invoice Date: 12/12/2016
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: SELINA ROBINSON MLA - COQUITLAM-MAILLARDVIL
Reference Number: 0093116
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
PRODUCTION - TSA-BC 48X72	12/12/2016 - 12/12/2016	2	\$150.00
Tax	GST (AR) 5%	[REDACTED]	\$7.50
	PST (BC) (AR)		\$10.50

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$168.00
GST [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]
Invoice Number: 40/10640577

Invoice Date: 12/12/2016
Remittance Amount: \$168.00

Total Amount Remitted
\$ 168.00

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
SELINA ROBINSON MLA -
COQUITLAM-MAILLARDVILLE CONSTITUENCY
ATTN: ACCOUNTS PAYABLE
1108 AUSTIN AVENUE, UNIT 102
*** E/B ***
COQUITLAM, BC
V3K 3P5,



Tri-City News
 LMP Publication Limited
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 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : TNDI00009313
 Date : 01/17/2017
 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	Net
Publication : The Tri-City News				
Title : ASK A PRO				
Ad Size : PC-2X8, 2.0000 Col. x 8.0000 Inches				
Section: PRO				
Reference #:				
Page: 20				
Process Colour		41.48	0.00	41.48
Frequency Discount		-231.30	0.00	-231.30
Feature Discount		-97.30	0.00	-97.30
Ad Space		512.12	0.00	512.12

Issue Date : 01/11/2017
 P.O. # :
 Job # : R0011361229
 Ad # : 3794597
 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 : 225.00
 H.S.T./G.S.T. : 11.24
 P.S.T. : 0.00
 INVOICE TOTAL : 236.24
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **236.24**

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

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

Invoice No. : TNDI00009313
 Date : 01/17/2017

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

SUB TOTAL : 225.00
 H.S.T./G.S.T. : 11.24
 P.S.T. : 0.00
 INVOICE TOTAL : 236.24
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **236.24**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : TNDI00009042
 Date : 12/28/2016
 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	Net
Publication : The Tri-City News				
Title : shared christmas greeting				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: ROP				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		141.65	0.00	141.65

Issue Date : 12/21/2016
 P.O. # :
 Job # : R0011354033
 Ad # : 3735620
 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 : 141.65
 H.S.T./G.S.T. : 7.08
 P.S.T. : 0.00
 INVOICE TOTAL : 148.73
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 148.73

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

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

Invoice No. : TNDI00009042
 Date : 12/28/2016

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

SUB TOTAL : 141.65
 H.S.T./G.S.T. : 7.08
 P.S.T. : 0.00
 INVOICE TOTAL : 148.73
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 148.73

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : TNDI00008959
 Date : 12/20/2016
 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	Net
Publication : The Tri-City News				
Title : Ask an MLA				
Ad Size : PC-2X4, 2.0000 Col. x 4.0000 Inches				
Section: PRO				
Reference #:				
Page: A24				
	Process Colour	21.13	0.00	21.13
	Frequency Discount	-7.44	0.00	-7.44
	Feature Discount	-37.29	0.00	-37.29
	Ad Space	248.60	-0.00	248.60

Issue Date : 12/14/2016
 P.O. # :
 Job # : R0011350094
 Ad # : 3720982
 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 :	225.00
H.S.T./G.S.T. :	11.26
P.S.T. :	0.00
INVOICE TOTAL :	236.26
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	236.26

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

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

Invoice No. : TNDI00008959
 Date : 12/20/2016

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

SUB TOTAL :	225.00
H.S.T./G.S.T. :	11.26
P.S.T. :	0.00
INVOICE TOTAL :	236.26
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	236.26

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

FACTURE / INVOICE

De/From: Société francophone de Maillardville / Festival du Bois

942B Brunette Avenue, Coquitlam, BC V3K1C9

www.maillardville.com

Tél.: (604) 515-7070 Téléc: (604) 515-8080

À/To:

Selina Robinson, MLA

102-1108 Austin Avenue | Coquitlam, BC | V3K 3P5

Phone: 604-933-2001 | Fax: 604-933-2002

Date: 14/12/2016

No.: 201617-2076

À payer/Amount Due: \$ **116.81**

(TAX CODE: G, P, GP, Or I)

Date	Qu.	Description	\$ (unité /unit)	CODE	HST/TVH	Montant/Amount
14/12/2016	1	Advertisement Festival du Bois brochure 1/2 page \$445 shared/4	\$ 111.25		\$ 5.56	\$ 116.81
<p>Please make a cheque payable to: Société francophone de Maillardville</p> <p>Or call us to pay by credit card (604) 515-7070</p> <p>GST/HST # XXXXXXXXXX</p>						
TVP/PST Total:						\$ 116.81
TPS/GST Total:						\$ -
Grand Total:						\$116.81

KidSport Tri-Cities
1918 Como Lake Ave
PO Box 64501
Coquitlam, BC
V3J 3R0
(604) 341-0241
info@kidsporttricity

Invoice

#: 133

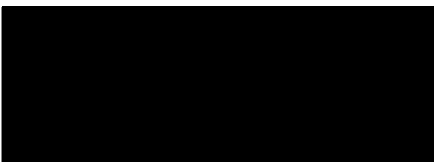
Date: December 29, 2016

Selina Robinson, MLA – Operation Red Nose snap'd insert

TOTAL:

\$ 400.00

Please pay invoice on receipt and make cheques payable to KidSport Tri-Cities.
Thank you very much.



Executive Director



Council of Senior Citizens'
Organizations of B.C.

Representing Seniors since 1950

www.coscobe.org

COSCO (BC) Associate Membership Renewal 2017

I wish to renew my membership with COSCO. I enclose my \$25 membership fee.

I wish to make a donation to COSCO. Please find enclosed a cheque for \$_____.

Name: (please print) Selina Robinson, MLA

Address: 102-1108 Austin Avenue

City: Coquitlam, BC Phone: 604-933-2001

Email: selina.robinson.mla@leg.bc.ca

Date: March 3, 2017 Signature: 

Disclaimer: COSCO collects the least amount of personally identifiable information possible so that we can maintain contact with our members. COSCO does not share personally identifiable information with third parties unless we are required to do so by law.

Please make your cheques payable to COSCO. And mail to , COSCO Membership Secretary, #702-4353 Halifax Street, Burnaby, BC, V5C 5Z4.

Email: membership@coscobe.org Telephone: 604 444 4300

Printcraft Solutions Ltd.

5283 Imperial Street
Burnaby, British Columbia V5J 1E5
604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: 19468
Date: 03/28/17
Ship Date: 03/28/17
Page: 1
Re: Order No. 19514

Sold to:

Selina Robinson, NDP MLA

██████████
102 - 1108 Austin Ave
Coquitlam, BC V3K 3P5

Ship to:

Selina Robinson, NDP MLA

██████████
102 - 1108 Austin Ave
Coquitlam, BC V3K 3P5

Business No.: ██████████

Quantity	Description	Tax	Amount
20,000	Spring Household Mailers	GP	4,960.00
	Freight	GP	60.00
	GP - GST 5%, PST 7%		
	GST		251.00
	PST		351.40

Shipped By:

Tracking Number:

Comment:

PO - ██████████
2% per month charged on Overdue accounts - Net 30

Sold By:

██████████

Total Amount

5,622.40

INVOICE

(FORMERLY PRINTEK)
CANKOR DIVERSITY MEDIA
 MAGAZINE / GRAPHIC / PRINTING
 #130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5
 T.604.936.5554 C.604.765.3880

Date: Feb/02/2017
 INVOICE # 17-0017

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

Bill to: **Selina Robinson**
 Name:
 Address: 102-1108 Austin Ave.
 Coquitlam
 Phone: 604-933-2001
 Mobile: □

DESCRIPTION	AMOUNT
Valentine Card 500pcs / 80lb gloss cover / 2 side color	\$ 220.00
Payment Method: Net 7 Days. (Payment of entire amount is requirement within 7 days from invoice date or receipt of goods. After that date if the payment is not completed, an interest charge of 5% per month may be added to be your account.)	
SUB TOTAL	220.00
GST(5%)	\$ 11.00
PST(7%)	\$ 15.40
TOTAL	246.40
deposit remained	

Make all checks payable to **Cankor Diversity Media**.
 If you have any questions concerning this invoice, contact
 604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # [REDACTED]

INVOICE

(FORMERLY PRINTEK)

CANKOR DIVERSITY MEDIA

MAGAZINE / GRAPHIC / PRINTING

#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5

T. 604.936.5554 C. 604.765.3880

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

Date: Jan/25/2017
INVOICE # 16-0015

Bill to: **Selina Robinson, MLA**
Name:
Address: 102-1108 Austin Ave. Coquitlam
Phone: 604-933-2001
Mobile:

DESCRIPTION

Bookmark
500pcs / color 2side / 80lb gloss cover
set up

AMOUNT

\$ 120.00

Payment Method: Net 7 Days.

(Payment of entire amount is requirement within 7 days from invoice date
or receipt of goods. After that date if the payment is not completed, an
interest charge of 5% per month may be added to be your account.)

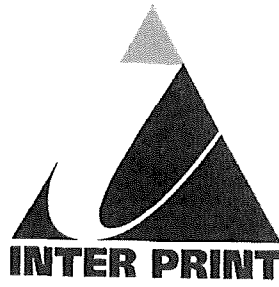
Make all checks payable to **Cankor Diversity Media**.
If you have any questions concerning this invoice, contact
604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

SUB TOTAL		120.00
GST(5%)	\$	6.00
PST(7%)	\$	8.40
TOTAL		134.40
deposit remained		

G.S.T. #

To: New Democrat Official Opposition
 Caucus
 900-1055 W. Hastings Street
 Vancouver, B. C.



INVOICE

No. 51428

15-Dec-2016

Date:

Description		Quantity	Unit Price	Amount
Selina Robinson				
Red Pocket with gold foil		2,000		324.00
Courier		1		15.00
GST# [REDACTED]			Sub-total	339.00
			GST	16.95
			PST	22.68
			Total	378.63
			Deposit	
Prepared by	Received by			Balance Due



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

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

Sale 00090 9 007 16574
0068 03/13/17

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/20/2017

1815713

1 CDN 100 COIL STAMP (85.00G
063491087332

Subtotal 85.00

GST 5.00% 4.25

Total \$89.25

Debit 89.25

***** Purchase

Interac C CHEQUING

Authorization Number 223224

0010011060 16574 66164382

90 03/13/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!

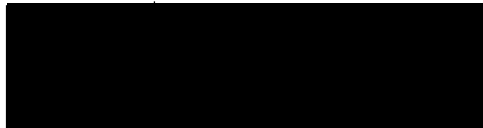
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Save-On-Foods #991

B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]
1-800-242-9229

Purex Bath Tissue 18.49 B
Card \$14.99 Save -3.50

Sub Total \$14.99

Card \$\$ pts [REDACTED]

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

BALANCE DUE	\$16.79
Rounding	\$0.01
Cash	\$16.80
CHANGE	\$0.00

Your Savings Today! \$3.50

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0103 #0753 [REDACTED] 06Mar2017
S00991 R001

STAPLES Canada

Store # 68

1220 Seguin Drive

Coquitlam, BC V3K0W8

604-517-2100

Sale 00090 9 007 16573

0068 03/13/17 [REDACTED]

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom

Expires: 03/20/2017

1815713

1	OB BCLIP MD 15PK ASS	
	718103192804	4.99B
1	OB BCLIP SMALL BLACK	
	718103193191	4.99B
1	SHARPIE RT ULTEN-BLK	
	071641338272	7.35B
1	OB HYPE GRIP PEN HIL	
	718103159913	7.99B
1	POSTIT 1.5X2 12PK	
	021200003370	9.94B
1	PIN:SS 4X6 3PK LINED	
	076308495657	9.95B
1	PIN MINI MARKR 5PK	
	021200590269	2.96B
1	PIN MINI MARKR 5PK	
	021200588501	6.92B
1	PIN MINI MARKR 5PK	
	021200588501	6.92B
1	PIN:SS 4X4 3PK LINED	
	021200474484	7.96B
1	PORT TAPE FLAGS	
	021200729775	3.96B
1	PIN:SS MULTI-SIZE	
	076308495329	3.93B
2	OB FSC COPY PAPER	
	761482 49.96	99.92B
Subtotal		177.78
	PST 7.00%	12.44
	GST 5.00%	8.80

Total \$199.11

Debit 199.11

***** [REDACTED] Purchase

Interac [REDACTED] CHEQUING

Authorization Number 222999

0010011050 16573 66164388

90 [REDACTED] 03/13/17 [REDACTED]

007001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

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

07/21/2016 [REDACTED] 0001
000001#0152

CARDS	3 @ \$1.00
	¹ / ₁₂ \$3.00
CARDS	3 @ \$2.00
	¹ / ₁₂ \$6.00
MDSE ST	\$9.00
PROV. TX	\$0.63
FED. TX	\$0.45

VISA **\$10.08**

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

Sale 00091 1 002 19499
0068 01/24/17

9999999

1 SHARPIE RT ULTFN BLK
071641338272 7.35B

#062006 BAG\$OFF

1 GRIP BRITE LINER Y
070330312890 4.29B

Discount -1.33

1 GRIP BRITE LINER Y
070330312890 4.29B

Discount -1.33

1 GRIP BRITE LINER Y
070330312890 4.29B

Discount -1.34

1 OB SONIX GEL RT BLK
718103061292 12.96B

1 OB SONIX GEL RT BLUE
718103061315 12.96B

1 OB PERF PAD 10PK 50S
718103177559 11.21B

1 STPLS:PAD WH WIDE
718103043991 11.46B

1 STAPLES PAPER CASE
718103037488 50.96B

1 STAPLES PAPER CASE
718103037488 50.96B

Subtotal 166.73

PST 7.00% 11.67

GST 5.00% 8.34

Total \$186.74

Debit 186.74

Purchase

Interac C CHEQUING

Authorization Number 304109

0010018940 19499 66164377

91 01/24/17

00/001 APPROVED THANK YOU

Interac A000000277.1010

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]

Rackel Creative
4-2736 Atlin Place
Coquitlam BC V3C 5S9

Craving freshly brewed design?



rackelcreative
604.468.7435

Selina Robinson, MLA Constituency Office
[REDACTED]
102-1108 Austin Avenue
Coquitlam BC V3K 3P5

INVOICE # 17-1705
INVOICE Date March 28, 2017
Balance Due (CAD) \$679.35

Item	Description	Unit Cost	Quantity	Line Total
Service	SPRING 2017 Householder for Selina Robinson. Searched for a Spring photo, purchased and re-sized. Converted photos to CMYK, ensured all were high resolution, lightened slightly. Made sets of revisions. Added scanned signature. Proofread. Prepared final file for printing.	98.00	6	588.00
Product	Purchase of photo - cherry blossoms.	10.00	1	10.00
Service	Prepared a page-by-page low resolution web version (PDF).	98.00	0.5	49.00
Service	Checked over printed sample from Printcraft - N/C	0.00	0	0.00

Subtotal 647.00
GST 5% 32.35
Total 679.35
Amount Paid 0.00
Balance Due (CAD) \$679.35

Terms

Payment due on receipt of this invoice. Bus. No. [REDACTED]

Notes

Thank you

If you require any banners or digital images for online ads or social media, we can design that, too.