

As a reminder, Metro Vancouver Water Wagon will be on hand to keep players and spectators hydrated. Don't forget to bring you refillable water bottle.

Please contact our event organizer, [REDACTED] at [REDACTED] or [REDACTED]@pollyk.ca with any questions.

See you on the pitch!

Have a question? Contact the organizer

Order Summary

11 July 2018

Order #: 795346768

Name	Type	Quantity	Price
Selina Robinson	Spectator Day + Catered Dinner (entrance at [REDACTED])	1	\$91.66
TOTAL			\$91.66

Charged to: Visa - XXXX-XXXXXX-[REDACTED]

This charge will appear on your card statement as EB *2018 PoCo
Foundati

Refund Policy: No Refunds

This order is subject to Eventbrite Terms of Service, Privacy Policy, and
Cookie Policy

About this event



Thursday, 19 July 2018

from [REDACTED] to [REDACTED]

(PDT)



Private Residence of
[REDACTED]



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Chip Variety \$13.79 GC
 Munchie Mix \$6.99 GC
 Gran.Bris.Choc. \$5.79 GC
 California Raisin \$3.19 C
 Marketing Promo 31 \$0.00 C

PRODUCE

Grapes Red Sdls \$7.66 C
 0.870 kg @ \$8.80 / kg
 Fruit Salad Mixed Lg \$4.57 GC
 Royal Gala \$3.99 C
 Manns Sgr Snap Peas \$3.99 C
 Bananas \$2.63 C
 1.510 kg @ \$1.74 / kg
 Carrots Baby 1lb \$1.99 C

AIR MILES Base Offer [REDACTED] Miles
 YOU SAVED \$5.00

SUBTOTAL \$49.59
 5% GST \$1.41

TOTAL \$51.00

Debit TENDER \$51.00
 Cash CHANGE \$0.00

NUMBER OF ITEMS 11

*****YOUR SAVINGS*****
 Discounts & Specials \$5.00
 Your Total Savings \$5.00
 Percentage Savings 9%

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

MERCHANT 20155358 C
 TERM / SB2015535804 RCPT 79000

** Purchase ** 51.00
 MERCHANT 20155358 C
 DEBIT #***** [REDACTED]
 ACCOUNT Chequing RESP 001
 DATE 07/01/2018 TIME [REDACTED]
 AUTH # 149179 REF# 001303019
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term Tran Store Oper 07/01/18
 4 79 4917 112 [REDACTED]

Thank you for shopping
 Come Again Soon

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

Kerr Supreme Mix 21.98 G
2 @ 10.99
DD 25% Off Bulk -5.50

Sub Total \$16.48

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	16.48	0.82

BALANCE DUE \$17.30
Debit \$17.30
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Chequing \$ 17.30

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/10/2018 [REDACTED]
REFERENCE #: 0010016340 C
TERM: 66260400
AUTHOR.# : 128424

TSI 7800
Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$5.50

More Rewards Card #XXXXXXX [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

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
(604)515-3414
GST [REDACTED]

ERASERS	667888199099	3.00 F
ERASERS	667888199099	3.00 F
ERASERS	667888199099	3.00 F
ERASERS	667888199099	3.00 F
ERASERS	667888199099	3.00 F
ERASERS	667888199099	3.00 F
ERASERS	667888199099	3.00 F
ERASERS	667888199099	3.00 F
WHITE BOWL	667888269730	1.50 FP
WHITE BOWL	667888269730	1.50 FP
SPONGES	667888128839	1.25 FP
TABLECLOTH	667888138807	2.50 FP
TABLECLOTH	667888138807	2.50 FP
SUBTOTAL		\$33.25
GST 5%		\$1.66
PST 7%		\$0.65
TOTAL		\$35.56
CASH		\$40.00
ROUNDED AMOUNT		\$0.01-
CHANGE		\$4.45

=====

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-06-30 [REDACTED]
001083 03 253381

7050

WWW.DOLLARAMA.COM



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

Served by: [REDACTED]

GROCERY	
Spring Water	\$2.39 C
+EHC	\$0.36 R
+Deposit	\$0.60 R

SUBTOTAL	\$3.35
TOTAL TAX	\$0.00

TOTAL \$3.35

Cash	TENDER	\$3.35
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

Term	Tran	Store	Oper	07/01/18
4	84	4917	112	[REDACTED]

Thank you for shopping
Come Again Soon

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
(604) 515-3414
GST [REDACTED]

PLAST BAG SMALL	1066	0.05 FP
ERASERS	667888199099	3.00 F
ERASERS	667888199099	3.00 F
ERASERS	667888199099	3.00 F
ERASERS	667888199099	3.00 F
ERASERS	667888199099	3.00 F
ERASERS	667888199099	3.00 F
ERASERS	667888199099	3.00 F
ERASERS	667888199099	3.00 F
ERASERS	667888199099	3.00 F
SUBTOTAL		\$24.05
GST 5%		\$1.20
TOTAL		\$25.25
DEBIT		\$25.25

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 25.25

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/07/01 [REDACTED]
REFERENCE #: 66262870 0010011180 C
AUTHOR. #: 235365

Interac
A0000002771010
8080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-07-01 [REDACTED]
001083 02 269595

6810

WWW.DOLLARAMA.COM



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

21-GROCERY

03080025131	DUDU POPS	GHRJ	3.98
(3)56257223102	ROCKETS BAG	GHRJ	
3 @ \$1.28			3.84

24-BULK FOOD

8557	ASSORTED LOLLIPO	GHRJ	
1.225 kg Gross			
-0.030 kg Tare =			
1.195 kg Net @ \$8.80/kg			10.52
1.120 kg Gross			
-0.030 kg Tare =			
1.090 kg Net @ \$8.80/kg			9.59

41-HOME

9	PLASTIC BAGS	GPRQ	0.05
---	--------------	------	------

SUBTOTAL 27.98

G=GST 5% 27.98 @ 5.00% 1.40

P=PST 7% 0.05 @ 7.00% 0.00

TOTAL 29.38

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 0259820
 Superstore
 1301 Lougheed Highway
 Coquitlam BC
 TERN 20151904 SLIP # 848100
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** [REDACTED] EXP **/**
 Interac
 REF # 987001001049 AUTH # 242474
 AID: A0000002771010
 TSI 7800 TUR 8080008000
 07/01/2018 [REDACTED] \$ 29.38
APPROVED

DEBIT TND 29.38

You could have earned 290
 PC Optimun points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # [REDACTED]
 Your Store Manager is [REDACTED]
 Thank You, Come Again!
 2018/07/01 [REDACTED] 213 04 8481 [REDACTED]

 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: [REDACTED]
 CODE: [REDACTED]



Tri-Cities Chamber of Commerce
 #205 - 2773 Barnet Highway
 Coquitlam, BC V3B 1C2
 (604) 464-2716 | fax: (604) 464-6796
 info@tricitiechamber.com

Invoice

Invoice Date: 7/3/18
 Invoice Number: 19357

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

Terms	Due Date
Upon Receipt	7/3/18

Description	Quantity	Rate	Amount
Mayors' BBQ 2018: Member Ticket - Mayors' BBQ (09/06/2018) (Selina Robinson)	1	\$49.00	\$49.00
Subtotal:			\$49.00
Tax (GST # [REDACTED]) :			\$2.45
Total:			\$51.45
Payment/Credit Applied:			\$0.00
Balance:			\$51.45

Conveniently pay online: <http://tricitiechamber.com/member-login/>

Artisan Gifts & Flowers
604-936-7901

#010065 07/27/2018 [REDACTED] PM
01 CLERK01 000000

1@ 40.00	1/2 \$40.00
Floral	
1@ 5.00	1/2 \$5.00
Artisan	
MOSE ST	\$45.00
TAX1	\$2.25
TAX2	\$3.15

ITEMS 20
CASH \$50.40

THANK YOU!!

CUSTOMER COPY

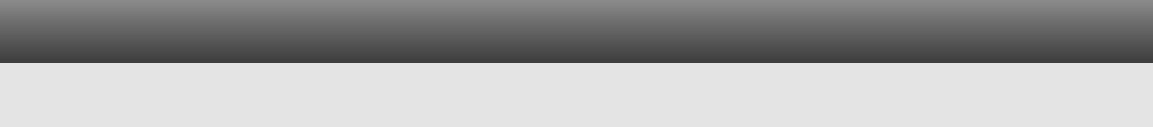


INVOICE

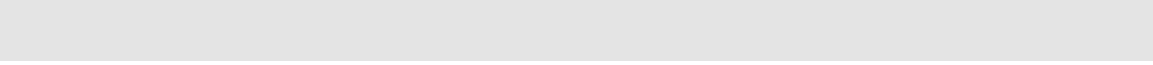
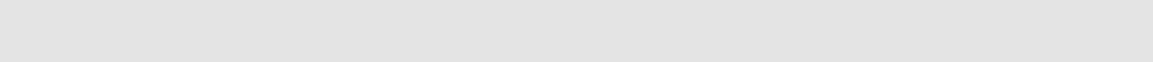
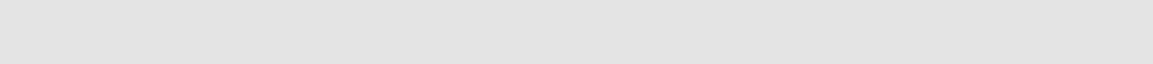
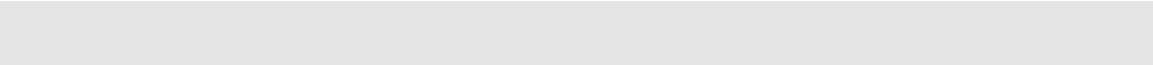
Burnaby North Road Business Improvement Association
 #303 - 9940 Lougheed Hwy
 Burnaby, BC V3J 1N3
 604-720-2799
 [REDACTED]@burnabynorthroadbia.ca

Invoice No : 100
 Date : 8/30/2018

Hon. Selina Robinson, MLA (Coquitlam - Maillardville)
 Constituency Office
 102 - 1108 Austin Avenue
 Coquitlam, BC V3K 3P5
 604-933-2001



Quantity	Description	Unit Price	Line Total
1	Booth rental Korean Community Day	\$125.00	\$ 125.00



Subtotal	\$ 125.00
Sales Tax @ 9.50%	\$ -
TOTAL	\$ 125.00

Please make cheques payable to the Burnaby North Road BIA

THANK YOU FOR YOUR BUSINESS!

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 45802
 Date: 07/15/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Selina Robinson

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

Ship to:

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

Business No.: [REDACTED]

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



REYFORT PUBLISHING ✓
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria , BC V3V 1X4

Date: June 14, 2018 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#108-018 ✓			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- Independence Day New Democratic Caucus PHILIPPINE ASIAN NEWS TODAY Vol. 20 no. 11 June 1-15, 2018 <i>SHARED MLA AD PHILIPPINE INDEPENDENCE DAY CAUCUS SHARE / [REDACTED]</i>	\$500.00	\$500.00

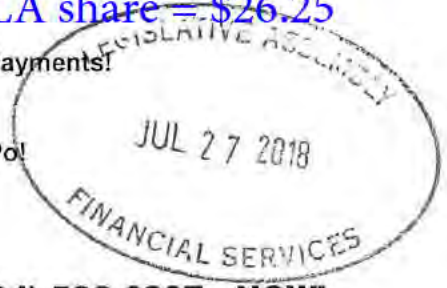
PLEASE JV AS PER ATTACHED SPREAD SHEET.

SUBTOTAL	\$500.00
5% GST	\$25.00
TOTAL DUE	\$525.00

MLA share = \$26.25

Make all checks payable to: REYFORT PUBLISHING; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business—Maraming Salamat Po!



It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

PHILIPPINE CANADIAN INQUIRER ✓
GST NO. [REDACTED]
#1820-666 Burrard Street, Vancouver
BC V6C 2X8
info@canadianinquirer.net
www.canadianinquirer.net



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

2038-A ✓

DATE 30-06-2018 **TERMS** Due on receipt ✓

DUE DATE 01-07-2018

INVOICE NO. 2038-A **SALES REP** House

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales Half Page Full Colour Ad June 8, 2018 - 1 Issue	1	325.00	G	325.00

Please make check payable to Philippine Canadian Inquirer and mailed to above address.

SUBTOTAL 325.00
GST/HST @ 5% 16.25
TOTAL 341.25
TOTAL DUE **\$341.25**

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / [REDACTED]
[REDACTED]*

MLA share = \$17.06



PLEASE JV AS PER ATTACHED SPREADSHEET.



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca



Invoice Number: 2018-287 ✓
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 7, 2018 ✓
Payment Due: June 22, 2018
Amount Due (CAD): \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 7th	1	\$648.00	\$648.00

Subtotal: \$648.00
GST 5% ([Redacted]): \$32.40

Total: \$680.40

MLA share = \$34.02

Amount Due (CAD): \$680.40

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / [Redacted]*



PLEASE JV AS PER ATTACHED SPREADSHEET

Notes
Late charges of 1.5% per month will be applied to payments over 30days.

Pay Securely Online



PHILIPPINE ASIAN CHRONICLE ✓
 6209 125 St Surrey BC V3X 2E1
 Tel 778-395-6785
 Email: [REDACTED]@gmail.com



[REDACTED]

New Democrat Caucus
 c/o [REDACTED]
 New Democrat BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria, BC V8V1X4

Invoice #	67 ✓
Invoice Date:	June 15, 2018 ✓
Due Date:	June 15, 2018

Description	Cost	Units	Total
1/2 page ad	\$750.00		\$750.00
Discounted rate for upfront payment <u>\$575.00</u>			
<u>June 2018</u>			575.00
		GST	
		Total	<u>575.00</u>



FREE COLOUR
 Write up upon request

*SHARED MLA AD
 PHILIPPINE INDEPENDENCE DAY
 CAUCUS SHARE / [REDACTED]*

MLA share = \$28.75

[REDACTED]

www.philasianchronicle.com

* PLEASE JV AS PER ATTACHED SPREADSHEET.

Invoice

WESTERN EDITION

Bill to:

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

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/2 pg ad Premier John Horgan and MLA's ad campaign <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE!</i> [REDACTED] <i>PLEASE JV 'AS PER ATTACHED SPREADSHEET.</i>	1,000.00



Please make cheques payable to:

First Nations Drum ✓

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$45.65

Nuu-chah-nulth Tribal Council ✓

PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

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

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

NUMBER	PAGE
7688 ✓	1
DATE	
06/26/2018 ✓	

F.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE / [REDACTED] [REDACTED] [REDACTED]</i>	\$565.00
COMMENTS: Please include invoice # on cheque <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>		



GST Registration No: [REDACTED]

TOTAL **\$565.00**

MLA share = \$24.57



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

INVOICE

Invoice No. : TNDI00017954
Date : 06/30/2018
Page : 1 / 2

Billed to :

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

Advertiser : [REDACTED]
 SELINA ROBINSON MLA FOR

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News - Web Title : Standout -Ends Jan 31 2019 Ad Size : BANNER, Section: ROS Reference #:				
	Ad Space	200.00	0.00	200.00
Publication : The Tri-City News Title : Canada Day split bill Ad Size : 1.0000 Col. x 1 Agate Lines Section: CDA Reference #:				
	Process Colour	0.00	0.00	0.00
	Ad Space	161.83	0.00	161.83

Issue Date : 06/30/2018
P.O. # :
Job #: R0011535852
Ad # : 4274669
Color : Black & White

Issue Date : 06/27/2018
P.O. # :
Job #: R0011581650
Ad # : 4388732
Color : Full Process



LMP Publication Limited

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

INVOICE

Invoice No. : TNDI00017954
Date : 06/30/2018
Page : 2 / 2

Billed to :

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

Advertiser :
SELINA ROBINSON MLA FOR

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 :	361.83
H.S.T./G.S.T. :	18.09
P.S.T. :	0.00
INVOICE TOTAL :	379.92
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

AMOUNT DUE : **379.92**



Tri-Cities Chamber of Commerce
#205 - 2773 Barnet Highway
Coquitlam, BC V3B 1C2
(604) 464-2716 | fax: (604) 464-6796
info@tricitiechamber.com

Invoice

Invoice Date: 8/1/18
Invoice Number: 19286

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

Terms	Due Date
Upon Receipt	8/1/18

Description	Quantity	Rate	Amount
CONNECT - Annual Membership	1	\$306.00	\$306.00
Subtotal:			\$306.00
Tax (GST # [REDACTED]):			\$15.30
Total:			\$321.30
Payment/Credit Applied:			\$0.00
Balance:			\$321.30

**LMP Publication Limited**

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

INVOICE

Invoice No. : TNDI00018581
Date : 08/07/2018
Page : 1

Billed to :

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

Advertiser :
SELINA ROBINSON MLA FOR

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Split with Mike and Rick MLA BC Day				
Ad Size : V-1/2-H, 6.0000 Col. x 7.0000 Inches				
Section : ROP				
Reference #:				
Page: A17				
	Process Colour	117.70	0.00	117.70
	Frequency Discount	-1078.87	0.00	-1,078.87
	Ad Space	1176.95	0.00	1,176.95

Issue Date : 08/03/2018
P.O. # :
Job #: R0011594713
Ad # : 4419836
Color : Full Process

SUB TOTAL : 215.78
H.S.T./G.S.T. : 10.80
P.S.T. : 0.00
INVOICE TOTAL : 226.58
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 : 226.58

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

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 46047
 Date: 08/15/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Selina Robinson

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

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

Business No.: [REDACTED]

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

6

THE GEORGIA Straight VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

DUPLICATE

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



Customer ID: [REDACTED]
New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4
[REDACTED] X:

*PLEASE JV AS PER
ATTACHED*

**N
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W**

Ad Number: 10403855	Sales Person: Advertising	
Start: 07/26/2018	Stop: 07/26/2018	Issues: 1
Section: Forward	Copyline: New Democrat BC Government Caucus - Pride	

Amount: \$1,299.00	Amount Paid: -\$1,363.95
GST ([REDACTED]): \$64.95	Balance Due: \$0.00
Total: \$1,363.95	Payment Method: Credit Card

Expense split among 23 COs; paid \$59.3

Payment Received By: _____ Date: _____

GST [REDACTED]





**COQUITLAM
EXPRESS**

Invoice

INV-231

Coquitlam Express

GST# [REDACTED]
640 Poirier Street
Coquitlam BC V3J 6B1
Canada

**Balance Due
\$866.25**

Bill To

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

Invoice Date : 19 Jul 2018
Terms : Net 10
Due Date : 29 Jul 2018

Item & Description	Qty	Rate	Amount
Wall Sign (Mini) Artwork to be provided by Selina Robinson, MLA to Coquitlam Express	1.00	600.00	600.00
Printing and Installation Printing and installation of new wall sign	1.00	225.00	225.00
		Sub Total	825.00
		GST (5%)	41.25
		Total	\$866.25
		Balance Due	\$866.25

Payment Details

Bank details for telegraphic transfer are shown below.
If you foresee any delays please contact [REDACTED]@coquitlamexpress.ca
Account Name: Express Jr Hockey
Account #: [REDACTED]
Transit#: [REDACTED]
Bank Code: [REDACTED]
Bank Name: [REDACTED]
Address: [REDACTED]

Terms & Conditions

The invoice amount is the NET calculation and exclusive of telegraphic transfer charges.
Thank you for supporting BCHL Hockey in our community.

**LMP Publication Limited**

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



INVOICE

Invoice No. : TNDI00018471
Date : 07/31/2018
Page : 1

Billed to :

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

Advertiser : 
SELINA ROBINSON MLA FOR

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News - Web Title : Standout -Ends Jan 31 2019 Ad Size : BANNER, Section: ROS Reference #:	Ad Space	200.00	0.00	200.00
		Issue Date : 07/31/2018		
		P.O. # :		
		Job #: R0011535852		
		Ad # : 4274670		
		Color : Black & White		

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

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

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

AMOUNT DUE : 210.00



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th Street
Surrey, BC .V3V 4B9
Phone : 604-502-6100
Accounts : 604-954-0511
email
accounts@voiceonline.com
Fax: 604-501-6100
GST # [REDACTED]

Invoice

Invoice To
BC GOVT. CAUCUS [REDACTED] - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
11/08/2018	14954 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/08/2018	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS <i>LEADER'S PORTION PAKISTAN INDEPENDENCE DAY [REDACTED] = 35.71 [REDACTED] = 1.79</i> <i>* PLEASE JV, AS PER ATTACHED SPREADSHEET [REDACTED] approved as per Aug 31/18 email attached</i>	750.00	750.00

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Shared among 19 COs and Premier's office; paid \$37.50

Thanks for your business

Total

\$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$787.50

**LMP Publication Limited**

Partnership- A Div. of Glacier Media

3355 Grandview Hwy

Vanc, BC V5M 1Z5

PH: 604 630-3540

EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00018911

Date : 08/31/2018

Page : 1

Billed to :

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

Advertiser :

SELINA ROBINSON MLA FOR

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

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

Issue Date : 08/31/2018
P.O. # :
Job # : R0011535852
Ad # : 4274671
Color : Black & White

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

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

AMOUNT DUE : 210.00

Burnabynow

LMP Publication Limited

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

INVOICE

Invoice No. : BBYD00031901

Date : 08/31/2018

Page : 1 / 2

Billed to :

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

Advertiser :

SELINA ROBINSON MLA FOR

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : SALUTE TO LABOUR 2018				
Ad Size : 1.0000 Col. x 14 Agate Lines				
Section: LAB				
Reference #:				
Page: A19				
	Process Colour	0.00	0.00	0.00
	Ad Space	100.00	0.00	100.00
Issue Date : 08/31/2018				
P.O. # :				
Job #: R0011571262				
Ad # : 4364814				
Color : Full Process				
Publication : The Record (New Westminster)				
Title : SALUTE TO LABOUR 2018				
Ad Size : 1.0000 Col. x 14 Agate Lines				
Section: LAB				
Reference #:				
Page: A31				
	Process Colour	0.00	0.00	0.00
	Ad Space	50.00	0.00	50.00
Issue Date : 08/30/2018				
P.O. # :				
Job #: R0011571262				
Ad # : 4364815				
Color : Full Process				
Publication : The Tri-City News				
Title : SALUTE TO LABOUR 2018				
Ad Size : 1.0000 Col. x 14 Agate Lines				
Section: LAB				
Reference #:				
	Process Colour	0.00	0.00	0.00
	Ad Space	100.00	0.00	100.00
Issue Date : 08/31/2018				
P.O. # :				
Job #: R0011571262				
Ad # : 4364817				
Color : Full Process				

Burnabynow

LMP Publication Limited

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

INVOICE

Invoice No. : BBYD00031901



Date : 08/31/2018

Page : 2 / 2

Billed to :

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

Advertiser : 
SELINA ROBINSON MLA FOR

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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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 :	250.00
H.S.T./G.S.T. :	12.50
P.S.T. :	0.00
INVOICE TOTAL :	262.50
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

AMOUNT DUE : 
262.50

**LMP Publication Limited**

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

INVOICE

Invoice No. : TNDI00019002
Date : 09/11/2018
Page : 1

Billed to :

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

Advertiser :
SELINA ROBINSON MLA FOR

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Treefest				
Ad Size : 4.0000 Col. x 28 Agate Lines				
Section: ROP				
Reference #:				
Page: A17				
Process Colour		0.00	0.00	0.00
Surcharge		185.00	0.00	185.00
Ad Space		0.00	0.00	0.00

Issue Date : 09/05/2018
P.O. # :
Job # : R0011604051
Ad # : 4441434
Color : Full Process

SUB TOTAL : 185.00
H.S.T./G.S.T. : 9.25
P.S.T. : 0.00
INVOICE TOTAL : 194.25
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 : 194.25

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



Selina Robinson MLA
Attn: [REDACTED]

Invoice

Invoice #:	V-064-013934
Account #:	[REDACTED]
Date:	June 1, 2018
Date Due:	Due Upon Receipt
Amount Due:	\$420.00
Page:	1 of 1

BC NDP/2018 June/snapd Tri-Cities BC \$ 400.00
 - 1/4 page horizontal

Shared with another CO; paid \$210

snapd June edition - Canada Day

Subtotal:	\$ 400.00
GST 5% (80375 0595 RT0001):	\$ 20.00
Total Due:	\$ 420.00

snapd Tri-Cities BC
 #27-91 Golden Drive,
 Coquitlam, British Columbia, V3K 6R2
 778-389-6671

THANK YOU FOR CHOOSING SNAPD!
 Please make cheque payable to snapd Tri-Cities

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

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 46290
 Date: 09/15/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Selina Robinson

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

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

Business No.: [REDACTED]

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



0826193 BC, LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca

V100878

Date 24-4-2018 ✓
 Invoice No. 2018000248 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid



NEW DEMOCRAT BC GOVERNMENT CAUCUS

[REDACTED] PARLIAMENT BUILDINGS
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges For 1 Insertion Apr-13 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARED MLA GREETING AD -
 LEADERS PORTION

[REDACTED]	S. Total	\$	768.00
[REDACTED]	Tax Rate	%	5.00
[REDACTED]	Tax Amount	\$	38.40
[REDACTED]	Total amount	\$	806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

CO Paid 33.60



SW MEDIA GROUP

0826193 BC, LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.

Delta BC V4C 6P6

PH:604-507-8009 FAX: 1-855-796-3342

info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

PARLIAMENT BUILDINGS

Victoria B.C.

Canada V8V 1X4

PHONE :
EMAIL : info@bcndp.ca

Date 28-8-2018

Invoice No. 2018000534

GST NO.

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-10 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARAD MLA AD - LEADER'S PORTION



S. Total \$ 768.00
 Tax Rate % 5.00
 Tax Amount \$ 38.40
 Total amount \$ 806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS

Member's portion = \$38.40

South Asian Link Publications Ltd

#202-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT CAUCUS New Democrat BC Government Caucus [REDACTED] PARLIAMENT BUILDINGD VICTORIA, BC V8V 1X4

Date	11/08/2018
Invoice #	58418
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		11/08/2018

Qty	Description	Rate	Amount
1	Half Page GST on sales <i>SHARED MLA AD - LEADER'S PORTION</i> [REDACTED]	725.00 5.00%	725.00 36.25

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

Member's portion = \$36.25



#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: editor@theasianstar.com

ocate BC Government Caucus
x, Parliament Buildings
IC.

Invoice #AS180862 ✓
Date: August 23/2018 ✓

DESCRIPTION	SIZE	RATE	TOTAL
Advertised In The Asian Star On August 2018 (Independence Day Ad)	1/2 Pg.	\$600.00	\$600.00
	SUB-TOTAL		\$600.00
	TAX (GST)	5%	\$ 30.00
	TOTAL		\$630.00

G.S. [REDACTED]

Member's portion = \$30.00

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



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

INVOICE 3666

DATE 09/08/2018 TERMS Net 15

DUE DATE 24/08/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 10, 2018. RATE: \$900.00 DISCOUNTED RATE: \$600.00	1	GST	600.00	600.00

SUBTOTAL 600.00
GST @ 5% 30.00
TOTAL 630.00
TOTAL DUE \$630.00

SHARED MLA AD
LEADER'S PORTION

Member's portion = \$30.00



Canada Times ✓

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

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

Invoice # 1629 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
	½ page color Independence Day Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

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

GST: ✓ \$15.00
.....

Total: \$315.00

Remarks:

August 17, 2018 ✓
.....
(Date)

SHARED MLA AD -
LEADER'S PORTION (Signature)

[REDACTED SIGNATURE]

Member's portion = \$15.00

AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice

Invoice To

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

Date	Invoice #
10/08/2018	25506 ✓

P.O. No.	Terms	Due Date	Account #
		10/08/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad	295.00	295.00
	India Pak Indendence GST On Sales	5.00%	14.75
	<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>		
	GST/HST No. [REDACTED]		
		Subtotal	\$295.00
		Total	\$309.75
		Payments/Credits	\$0.00
		Balance Due	\$309.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Member's portion = \$14.75



THE MIRACLE

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

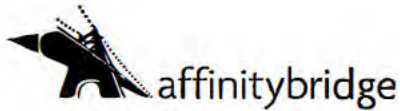
Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/17/2018	18188		[Redacted]	15-Days	9/1/2018
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 473- August 17, 2018		250.00	250.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	12.50	
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[Redacted]</p>					
Thank You For Your Business				Subtotal	\$250.00
GST [Redacted]				GST/HST	\$12.50
Please make cheques out to: Miracle Media Group Inc				Total	\$262.50
Balance Due			\$262.50		

Member's portion = \$12.50



COPY

From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com

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

Invoice ID **3614**
 Issue Date **2018/08/02**
 Due Date **2018/09/01 (Net 30)**
 Summary **Quarterly retainer for MLA sites October 1 - December 31, 2017**

Invoice For **BC New Democrat Government Caucus**
 Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson \$75 sub + \$3.75 GST = \$78.75	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

p.3/3

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

COPY

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

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

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



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

Invoice #	4852494
Invoice Date	07-Jun-2018
Due Date	07-Jul-2018

Invoice

Bill To: [REDACTED]

Ship To: [REDACTED]

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

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

Attn: [REDACTED]

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.
07-Jun-2018	5374801	NET 30 DAYS	LABC-ITB-PO-414	

Sales Representative

[REDACTED]

Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
VN0383 65291031BC03A12	ILLUSTRATOR CC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 3 - GOV SAAS Adobe VIP Gov (PROMOTIONAL) Start Date: 23-Jun-2018 - End Date: 22-Jun-2019	2	0	2	\$489.99	\$979.98
\$489.99 base + \$34.30 PST = \$524.29						524.29

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

Subtotal [REDACTED]
 Delivery [REDACTED]
 GST [REDACTED]
 PST [REDACTED]

All prices are in Canadian dollars
 GST / HST Registration No. [REDACTED]

Total [REDACTED]
 Balance Due [REDACTED]

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

2018/06/19
CC/CC173584

W/G1

TR1202510

G/S 5% 1@ \$1.80 \$1.80
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.073kg
To / À destination du code V8V1X4

This is your Tracking # / Ceci est votre
no de repérage

Coverage declined/Couverture refusée

Scale Service was processed after Mail Cut
-Off time

Le service de balance a été traité après l'
'heure limite

G/S 5% 1@ \$9.00 \$9.00
Registered/Recommandé

SUBTL/SOUS-TOTAL \$10.80
GST/TPS \$0.54
TOTAL/TOTAL \$11.34

CDN Cash / Espèces CAN \$12.00
CHG. DUE / MONNAIE (\$0.66)
RND. CHG. / MONNAIE ARRONDIE (\$0.65)

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

Sale 00090 9 007 81877
0068 06/06/18 [REDACTED]

1885060
1 STAPLES PAPER REAM
718103102964 13.90B
Subtotal 13.90
PST 7.00% 0.97
GST 5.00% 0.70
Total \$15.57
Debit 15.57

TRANSACTION RECORD

***** [REDACTED] Purchase \$15.57
Interac H FLASH DEFAULT
Authorization Number 280672
0010013150 81877 66278862
06/06/18 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

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

LONDON DRUGS

LD SURREY 604 448 4808

LOOKING FOR WORK? www.londondrugs.com

COTTONELLE B/T		18.99	B
**** TAX	2.28	BAL	21.27
Cash		22.00	
Penny Rounding		.02	
CHANGE		.75	
(P)ST	1.33		
(G)ST	.95		

LDEXtras #: [REDACTED]-XXX-[REDACTED]

7/11/18 [REDACTED] 0008 92 0387 56296

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

Sale 00090 9 007 94450
0068-07/16/18

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: 07/23/2018

1876403
1 BOUNTY S-A-S 6X74 RE
037000746997 12.16B
2 STAPLES PAPER REAM
718103102964 15.75 31.50B
1 QB FSC COPY PAPER
718103102957 57.99B
Subtotal 101.65
PST 7.00% 7.12
GST 5.00% 5.08
Total \$113.85
Debit 113.85

TRANSACTION RECORD

***** Purchase \$113.85
Interac C CHEQUING
Authorization Number 328419
0010016850 94450 66278862
07/16/18
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

Thank you for shopping at STAPLES!

REAL CANADIAN SUPERSTORE

RCSS 1519 - 1301 Lougheed HWY, Coquitlan BC
(604) 520-8339

Big on Fresh, Low on Price

21-GROCERY

06038317609	PC. BTHRM TISSUE	
	GPHRJ	16.98
(2)06132853670	SPNG TWLS MEGA	
	GPHRJ	
2 @ \$15.98		31.96
06748930217	GLD KC LRG FZ	
	GPHRJ	10.98

41-HOME

03426448661	OSTER 1.7L KETTL	
	GPHRJ	52.98
	ELC. RECYCLING FEE	0.70

SUBTOTAL		113.60
G=GST 5%	113.60 @ 5.000%	5.68
P=PST 7%	113.60 @ 7.000%	7.95
TOTAL		127.23

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

GLOBAL PAYMENTS MERCHANT # 0259820

Superstore

1301 Lougheed Highway

Coquitlan BC

TERM 20151912 SLIP # 172600

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing

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

Interac

REF # 844001001090 AUTH # 303996

AID: A0000002771010

TSI 6800 TUR 8000008000

08/20/2018 [REDACTED] \$ 127.23

APPROVED

DEBIT TND 127.23

You could have earned 1,270
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

Joshua Berson Photography Ltd.
41 East 23rd Avenue
Vancouver BC V5V 1W8
(604)831-2271
bersonphoto@telus.net
bersonphoto.com
GST/HST Registration No.: [REDACTED]



INVOICE # 3532C
DATE 07/26/2018

TERMS Due on receipt

INVOICE TO
Selina Robinson
Honourable Selina Robinson,
MLA Coquitlam-Maillardville
102-1108 Austin Avenue
Coquitlam BC V3K 3P5

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Hours Location Photography 3 Hour(s) location photography 12:00pm-3:00pm, w assistant July 23, 2018, Coquitlam	3	145.00	G	435.00
Travel time 1.5 hours Vancouver to Coquitlam return	1.50	40.00	G	60.00
Select, prepare and upload web & press ready images:1 Transfer and archive images. Select and prepare photos for web/press usage, upload to hosted dropbox	1	265.00	G	265.00

SUBTOTAL	760.00
GST/HST @ 5%	38.00
TOTAL	798.00
BALANCE DUE	\$798.00

ROYAL CITY FIRE SUPPLIES LTD.

Invoice

1000098794

633 TWELFTH STREET, NEW WESTMINSTER, B.C. V3M 4J5 -- PHONE (604) 522-4240 OR 522-1515 FAX (604) 522-0681

DATE June 21, 2018
CUSTOMER ROB16

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		Jun 11,2018	0000097795
SHIP VIA		TERMS	REFERENCE	
OUR TRUCK		Net 30 days	265889	

Part Number	Description	REQ.	SHIPPED	B.O.	UNIT PRICE	EXTENDED PRICE
DAVID	ANNUAL INSPECTION OF PORTABLE FIRE EXTINGUISHERS. INSPECT FIRE EXTINGUISHERS	1	1		55.00	55.00

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

NET AMOUNT 55.00

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

GST#

G.S.T. 2.75
P.S.T.
TOTAL DUE 57.75

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