



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: 10/5/18
 Invoice Number: 20683

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

Terms	Due Date
Upon Receipt	10/5/18

Description	Quantity	Rate	Amount
Christmas Luncheon 2018: MEMBER TICKET - Christmas Luncheon (12/06/2018) (Selina Robinson)	1	\$55.00	\$55.00
Subtotal:			\$55.00
Tax (GST # [REDACTED]):			\$2.75
Total:			\$57.75
Payment/Credit Applied:			\$0.00
Balance:			\$57.75

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



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Anne Kang, MLA
604.833.8950

105-6411 Nelson Ave
Burnaby, British Columbia
V5H 4C3
Canada

Billed To
Selina Robinson
Office of Selina Robinson
102 - 1108 Austin Ave.
Coquitlam, BC

Date of Issue
10/05/2018

Due Date
11/04/2018

Invoice Number
0000086

Amount Due (CAD)
\$175.00

Description	Rate	Qty	Line Total
Korean Cultural Heritage Festival Table and tent rental	\$175.00	1	\$175.00
	\$0.00	1	\$0.00
	Subtotal		175.00
	Tax		0.00
	Total		175.00
	Amount Paid		0.00
	Amount Due (CAD)		\$175.00



Member Name: Selina Robinson

Expense Description	Reimbursement for damage deposit
Vendor	City of Coquitlam
Amount	\$500.00
Explanation	Financial Services has confirmed that the revenue was received by the member as per the review of the supporting documents provided.



Member Name: Selina Robinson

Expense Description	Reimbursement for shared event
Vendor	MP Fin Donnelly
Amount	\$295.10
Explanation	Financial Services has confirmed that the revenue was received by the member as per the review of the supporting documents provided.

Receipt

Egami Events



Customer Info.

Name : Selina Robinson
Customer Email : Selina.Robinson.MLA@leg.bc.ca

Transaction Info.

Transaction Date/Time : Oct 15, 2018, 11:52 AM
Transaction No # : FT1539629547116073
Booked by : Selina Robinson
Payment Method : PayPal

CFCS 2018 5th Annual Charity Gala

Masquerade Ball

Venue Name : Egami Events
Date: Oct 27, 2018, [REDACTED]
Address : 2080 United Blvd, Coquitlam,
BC V3K 6W3

SEAT	TICKET #	TICKET TYPE	PRICE
Eighteen to Twenty four - Table 21 - 5	JJV479119670	CFCS Gala Tickets	CA\$125.00
		Yapsody Fees:	+ CA\$1.65
		Ticket Total	CA\$126.65
		:	CA\$126.65

Grand Total

CA\$126.65

Thank you for your order!

Hi [REDACTED], this is your order confirmation for

TABLE REGISTRATION: Tri-Cities VolunteerFest 2018

Organized by Community Volunteer Connections

Message from Community Volunteer Connections

The event organizer has provided the following information:

Event Information

Thank you for registering for the Tri-Cities VolunteerFest on Saturday October 15, 2016 at Coquitlam Centre. Please use this confirmation as your official invoice.

Order Summary

10 September 2018

Order #: 821617647

Name	Type	Quantity	Price
Selina Robinson	Non-Member	1	\$100.00
TOTAL			\$100.00

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

DOLLARAMA

552 Clarke Road Unit 503
Coquitlam BC V3J 3X5
(604)931-1850
GST [REDACTED]

XMAS-SNOWFLAKE	667888017690	1.50 FP
XMAS-SNOWFLAKE	667888017690	1.50 FP
XMAS-SNOWFLAKE	667888017690	1.50 FP
XMAS-WALL ART	667888253234	2.50 FP
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		\$7.05
GST 5%		\$0.35
PST 7%		\$0.49
TOTAL		\$7.89
CASH		\$20.00
ROUNDED AMOUNT		\$0.01
CHANGE		\$12.10

=====

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-12-06 [REDACTED]
000842 01 279646

8826

WWW.DOLLARAMA.COM

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

GST# [REDACTED]

RFND 30 DAYS WITH RCPT

12/06/2018 [REDACTED] 0009
000001#6517

	8 @ \$1.50
PARTY	T ₁₂ \$12.00
	6 @ \$2.00
PARTY	T ₁₂ \$12.00
	5 @ \$1.50
PARTY	T ₁₂ \$7.50
	5 @ \$1.25
PARTY	T ₁₂ \$6.25
PARTY	T ₁₂ \$2.00
MDSE ST	\$39.75
PROV. TX	\$2.78
FED. TX	\$1.99

DEBIT \$44.52

DOLLARAMA

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

XMAS-GARLAND	667888170869	2.00 FP
PLAST.BAG LARGE	1067	0.05 FP
XMAS-HAT	667888241682	3.00 FP
XMAS-GARLAND	667888170869	2.00 FP
XMAS-GARLAND	667888170869	2.00 FP
XMAS-GARLAND	667888170869	2.00 FP
SUBTOTAL		\$11.05
GST 5%		\$0.55
PST 7%		\$0.77
TOTAL		\$12.37
CASH		\$20.00
ROUNDED AMOUNT		\$0.02-
CHANGE		\$7.65

=====

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-12-05 [REDACTED]
001083 03 34504

9379

WWW.DOLLARAMA.COM

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

GST# [REDACTED]

RFND 30 DAYS WITH RCPT

12/05/2018 [REDACTED] 0009
000001#2196

SEASONAL	T ₁₂ \$2.00
SEASONAL	T ₁₂ \$4.00
SEASONAL	T ₁₂ \$4.00
SEASONAL	T ₁₂ \$2.00
MOSE ST	\$12.00
PROV. TX	\$0.84
FED. TX	\$0.60

DEBIT \$13.44



You paid \$103.95 CAD

to Women's Collaborative Hub Society
Details

1 x WCH Women Influencers Awards	\$99.00 CAD
Item #: WIA	
<hr/>	
Subtotal	\$99.00 CAD
Tax	\$4.95 CAD
Shipping	\$0.00 CAD
Insurance	\$0.00 CAD
Handling	\$0.00 CAD
<hr/>	
Total	\$103.95 CAD

Paid with

Visa x- [REDACTED] \$103.95 CAD

This transaction will appear on your statement as PAYPAL *WOMENSCOLLA

Shipped to

[REDACTED]
[REDACTED]
Coquitlam BC [REDACTED]
Canada

Purchase details

Receipt number: 5605876744387490

We'll send confirmation to:
[REDACTED]@gmail.com

Merchant details

Women's Collaborative Hub Society



Safeway Burquitlam
 580 Clarke Rd, Coquitlam
 Phone: 604.931.0110
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

DELI

Fruit & Fine Cheese	\$69.99	GC
BONUS EARNED	250 Miles	
All Rolled Up Lavosh	\$54.99	GC
All Rolled Up Lavosh	\$54.99	GC
Hummus&Gardn Veg	\$46.99	GC
Tea Sandwich Classic	\$46.99	GC
Tea Sandwich Classic	\$46.99	GC
Spinach Dip Lg Tray	\$16.99	GC

BAKERY

Tray Delight Squared	\$33.99	GC
Tray Delight Squared	\$33.99	GC
Tray Cookie	\$29.99	GC

AIR MILES Base Offer **22 Miles**

SUBTOTAL	\$435.90
5% GST	\$21.80
TOTAL	\$457.70
Debit	TENDER \$457.70
Cash	CHANGE \$0.00

NUMBER OF ITEMS 10

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

MERCHANT 23260901 C
 TERM SB2326090106 RCPT 5688000

** Purchase ** 457.70
 MERCHANT 23260901 C
 DEBIT #***** [REDACTED]
 ACCOUNT Chequing RESP 001
 DATE 12/07/2018 TIME [REDACTED]
 AUTH # 275054 REF# 001628030
 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



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

Invoice

Invoice Date: 12/12/18
 Invoice Number: 21726

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

Terms	Due Date
Upon Receipt	12/12/18

Description	Quantity	Rate	Amount
Business Excellence Awards Gala 2019: MEMBER TICKET - Business Excellence Awards Gala (01/26/2019) (Selina Robinson)	1	\$130.00	\$130.00
Subtotal:			\$130.00
Tax (GST # [REDACTED] [REDACTED]):			\$6.50
Total:			\$136.50
Payment/Credit Applied:			\$0.00
Balance:			\$136.50

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

**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. : TNDI00019350

Date : 09/30/2018

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] [REDACTED]	Terms of Payment Net 30
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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

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

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

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 46532
 Date: 10/15/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Selina Robinson

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

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

**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. : TNDI00019644
Date : 10/16/2018
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		Issue Date : 10/12/2018		
Title : Chamber Business Showcase		P.O. # :		
Ad Size : 6.0000 Col. x 98 Agate Lines		Job #: R0011615402		
Section: SBW		Ad # : 4464398		
Reference #:		Color : Full Process		
Process Colour		0.00	0.00	0.00
Ad Space		215.78	0.00	215.78

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

SUB TOTAL : 215.78
H.S.T./G.S.T. : 10.79
P.S.T. : 0.00
INVOICE TOTAL : 226.57
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 226.57

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 46773
 Date: 11/15/2018
 Ship Date:
 Page: 1
 Re: Order No.

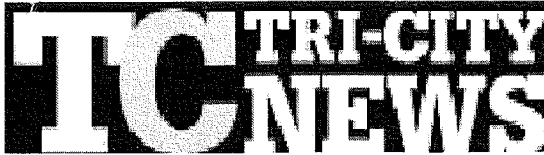
Sold to:
 MLA Selina Robinson

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

**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. : TNDI00020084
Date : 10/31/2018
Page : 1

Billed to :

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

Advertiser : [REDACTED]
SELINA ROBINSON MLA FOR

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED] [REDACTED]	Terms of Payment Net 30
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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 : 10/31/2018		
		P.O. # :		
		Job #: R0011535852		
		Ad # : 4274673		
		Color : Black & White		

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

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 : 210.00

**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. : TNDI00020323
Date : 11/13/2018
Page : 1

Billed to :

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

Advertiser : [REDACTED]
SELINA ROBINSON MLA FOR

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED] [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : The Tri-City News
Title : Remembrance Day split bill
Ad Size : V-1/2-H, 6.0000 Col. x 7.0000 Inches
Section: REM
Reference #:
Page: A17

Issue Date : 11/07/2018
P.O. # :
Job #: R0011623032
Ad # : 4479629
Color : Full Process

Process Colour	76.50	0.00	76.50
Frequency Discount	-631.14	0.00	-631.14
Feature Discount	-411.93	0.00	-411.93
Ad Space	1176.95	0.00	1,176.95

SUB TOTAL : 210.38
H.S.T./G.S.T. : 10.52
P.S.T. : 0.00
INVOICE TOTAL : 220.90
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **220.90**

Vancouver Korean Cultural Heritage Society ✓

209 East Columbia St., ✓
New Westminster, BC, V3L 3W2



INVOICE

DATE: AUG 1 2018 ✓
INVOICE # A08012018-2 ✓

Bill To:

Company: New Democrat BC Government Caucus
Address: [Redacted] Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4



Division	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROGRAM AD FOR 17th KCHS KOREAN FESTIVAL FULL PAGE	\$ 2,000.00	\$ 2,000.00
		SUBTOTAL	\$ 2,000.00
		TAX	\$ -
		PAYMENT	\$ -
		BALANCE	\$2,000.00

*SHARED MLA AD (KOREAN FESTIVAL)
PREMIER'S PORTION*

[Redacted] = 2,000.-
[Redacted] = 0.

CO Paid \$200.00; shared among 10 offices

** PLEASE INV TO COs AS PER ATTACHED*

Thank you for your support. [Redacted]

20



*Paid by
MCard
Oct 18/18*

From

Affinity Bridge Consulting Ltd.

Phone: 1-604-569-0510

Support: support@affinitybridge.com

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

Shared among 25 MLAs.

CO Paid \$75.00

+ 5% GST 3.75

= Total of \$78.75

Invoice ID **3826**
 Issue Date 2018/09/30
 Due Date 2018/11/14 (Net 45)
 Summary Quarterly retainer for MLA sites October 1 -
 December 31, 2018

Invoice For

**BC New Democrat
Government Caucus**

Room [redacted] Parliament Buildings
 Victoria, B.C.
 V8V 1X4

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

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]

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

Invoice

Date	Invoice #
11/29/2018	83760

Invoice To

Selina Robinson, MLA

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

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

Qty	Description	Rate	Amount
1	Christmas Cards with envelopes	552.00	552.00
	GST On Sales	5.00%	27.60
	PST On Sales	7.00%	38.64
		Total	\$618.24

GST/HST No. █

**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. : TNDI00020778
Date : 12/11/2018
Page : 1

Billed to :

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

Advertiser : [REDACTED]
SELINA ROBINSON MLA FOR

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

Description	Rate	Gross	Discount	Net
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Publication : The Tri-City News
Title : Tri City Christmas
Ad Size : 6.0000 Col. x 98 Agate Lines
Section: XMAS
Reference #:
Page: A28

Issue Date : 12/05/2018
P.O. # :
Job #: R0011637044
Ad # : 4508812
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	161.83	0.00	161.83

SUB TOTAL : 161.83
H.S.T./G.S.T. : 8.09
P.S.T. : 0.00
INVOICE TOTAL : 169.92
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **169.92**

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

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]) New Democrat BC Government Caucus

[REDACTED]
[REDACTED]

Invoice date: 9/7/2018

Invoice no.: 49209

JI contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

Email / phone / fax [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
	Note: price includes full colour at a discount [REDACTED]		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

**Invoice shared among many offices;
CO Paid \$44.25**

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

Sale 00090 9 007 18611
0068 10/03/18 [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: 10/10/2018

1895865

1	QB FSC COPY PAPER LE	
	718103102957	57.99B
1	OB:FIG PAD WH NR RL	
	718103177498	11.99B
1	OB:DBLU 10 PK TWIN P	
	718103059411	5.59B
1	OB:DBLU 10 PK TWIN P	
	718103059411	5.59B
1	OB:DBLU 10 PK TWIN P	
	718103059411	5.59B
1	PIN:4X4 YEL 3PK LI	
	021200468384	8.59B
1	PIN:SS 4X6 3PK LIN	
	076308495657	10.99B
	Subtotal	106.33
	PST 7.00%	7.44
	GST 5.00%	5.32
	Total	\$119.09
	Debit	119.09

TRANSACTION RECORD

***** [REDACTED] Purchase \$119.09
Interac C CHEQUING
Authorization Number 307383
0010015180 18611 [REDACTED] 66278862
10/03/18 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

Thank you for shopping at STAPLES!

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

2018/10/24	[REDACTED]	[REDACTED]
CC/CC104505	W/GT	TR276182
G 5%	1@ \$85.00	\$85.00
P2018 COIL OF 100		
SUBTL		\$85.00
GST		\$4.25
TOTAL		\$89.25
Debit Card		\$89.25
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

NOFRILLS

NO FRILLS
100-1960 Cono Lake Ave. Coquitlan, B.C.

21-GROCERY

05550001609	CLOROX DISINFECT	GPR	3.97
05963175227	LYSL ALL PRP LMN	GPR	-2.98
(2)06038398779	PC MINT HBAL TEA R		
2 @ \$2.97			5.94
SUBTOTAL			12.89
G=GST 5%	6.95 @ 5.000%		0.35
P=PST 7%	6.95 @ 7.000%		0.49
TOTAL			13.73

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

GLOBAL PAYMENTS MERCHANT # 4191337

nofrills

1916 Cono Lake Avenue

Coquitlan BC

TERN Z0396804

SLIP # 957200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

CARD # *****

EXP **/**

Interac

REF # 709001001098

AUTH # 317198

AID: A0000002771010

TSI 6800

TUR 8000008000

09/26/2018

\$ 13.73

APPROVED

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

2018/11/26	[REDACTED]	[REDACTED]
CC/CC104505	W/GT	TR27969T
G 5%	1@\$85.00	\$85.00
P2018 COIL OF 100		
G 5%	4@\$85.00	\$340.00
P2018 COIL OF 100		
SUBTL		\$425.00
GST		\$21.25
TOTAL		\$446.25
Debit Card		\$446.25
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

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

2018/11/28 [REDACTED] [REDACTED]
CC/CC104505 [REDACTED] W/GT TR279919
G/S 5% 1@\$85.00 \$85.00
P2018 COIL OF 100/P2018 ROULEAU 100
G/S 5% 1@\$85.00 \$85.00
P2018 COIL OF 100/P2018 ROULEAU 100
SUBTL/SOUS-TOTAL \$170.00
GST/TPS \$8.50
TOTAL/TOTAL \$178.50
CDN Cash / Espèces CAN \$200.00
CHG. DUE / MONNAIE (\$21.50)
RND. CHG. / MONNAIE ARRONDIE (\$21.50)

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

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

Sale 00090 9 007 38702
0068 11/28/18

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: 12/05/2018

1876403

1	BOUNTY S-A-S 6=12	
	037000748014	14.99B
1	CHARMIN ULTRASOFT	
	037000725428	24.49B
1	HP FSC PREMIUM LASER	
	764025971119	27.99B
1	IJ RET ADDR LABELS	
	067933081674	17.99B
Subtotal		85.46
	PST 7.00%	5.98
	GST 5.00%	4.27
Total		\$95.71
Debit		95.71

TRANSACTION RECORD

***** [REDACTED] Purchase \$95.71
Interac C CHEQUING
Authorization Number 306171
0010010180 38702 66278862
11/28/18 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

Thank you for shopping at STAPLES!



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10

UGLY RENOS

quote

Phone: (778) 928-0216

email: [REDACTED]@gmail.com

To: [REDACTED]

DATE
5-Oct-18

No.	ITEM	DESCRIPTION	AMOUNT
1	FRONT COUNTERTOP	Remove existing countertop install new counter at 29"H pre-finishing off site with wood oil and modification to fit in place	
		material	\$295.00
		labour	\$450.00
		Subtotal	\$745.00
		GST# [REDACTED] GST	\$37.25
		Total	\$782.25
PREPARED BY: [REDACTED]. PROJEKT BY DESIGN INC.			

Invoice #: 1825
Date: Nov 7/18

INVOICE

Client: Selina Robinson MCA
File Name: _____
Address: 102-1108 Austin Ave. COQ V3K 3P5
Telephone: _____
selina.robinson.mca@leg.bc.ca

Quantity: Size: Description: Price: Amount:

Quantity	Size	Description	Price	Amount
		Photography session for		
		new headshots in studio		
		and outdoor xmas photo		
		Two extra images included no extra charge.		

GST: [REDACTED]

Please make all cheques payable to:
Darla Furlani Photography

SUBTOTAL: 250-
GST: 12.50
PST: _____
TOTAL: 262.50

DARLA FURLANI PHOTOGRAPHY
Phone: 604.240.1069

By Appointment Only
Please mail your payment to: 1373 Glenbrook Street Coquitlam, BC V3E 3G8

