

# SAFeway S

Safeway Burquitlam  
 580 Clarke Rd, Coquitlam  
 Phone: 504.931.0110  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

**GROCERY**

Containers Lrg Rot	\$4.99	BC
RoyChint Dessert Pla	\$5.59	BC
Vancouver Sun Friday	\$2.38	GC
Coffee Creamer 18%	\$4.27	C
Coffee Creamer 18%	\$4.27	C
Grn Tea Ginseng&dry	\$3.99	C
+EHC	\$0.05	R
+Deposit	\$0.20	R
C/Tail Guava-Mango	\$3.29	C
+EHC	\$0.06	R
+Deposit	\$0.20	R
Lucerne Half & Half	\$3.27	C

**PRODUCE**

Fruit Carousel	\$13.99	GC
Fruit Carousel	\$13.99	GC
Tropical Fruit Lg	\$11.20	GC
Fruit Salad Mixed Lg	\$10.54	GC
Clementines	\$6.99	C

**AIR MILES Base Offer 4 Miles**

SUBTOTAL	\$89.27
5% GST	\$3.13
7% PST	\$0.74

**TOTAL \$93.14**

Debit	TENDER	\$93.14
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 13

<b>AIR MILES</b>	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances:	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 23250901 C  
 TERM SB2326090101 RCPT 4402000

\*\* Purchase \*\* 93.14

MERCHANT 23250901 C

DEBIT #\*\*\*\*\*[REDACTED]

ACCOUNT Chequing RESP 001

DATE 02/08/2019 TIME [REDACTED]

AUTH # 560320 REF# 001703009

APPL. Interac

AID A000000277:010

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

GST# [REDACTED]

RFND 30 DAYS WITH RCPT

02/08/2019 [REDACTED] 0009  
000001#3678

	8 @ \$1.50
PARTY	T <sub>12</sub> \$12.00
	5 @ \$1.25
PARTY	T <sub>12</sub> \$6.25
	8 @ \$2.00
PARTY	T <sub>12</sub> \$16.00
MDSE ST	\$34.25
PROV. TX	\$2.40
FED. TX	\$1.71
<b>DEBIT</b>	<b>\$38.36</b>

\$1,000 PC禮卡或一百萬PC Optimum積分抽獎等您拿!  
Monthly chances to win \$1,000 PC Gift Card or  
1-million PC Optimum points!

歡迎上網或掃描二維碼參加顧客滿意度評分!

Tell us how we did today!

如果您滿意,請向您的親友推薦來大統華購物吧!  
How likely are you to recommend T&T to your friends?



0-6



7-8



9-10

Visit: [www.storeopinion.ca](http://www.storeopinion.ca) or  
Call 1-800-531-2928 for full contest rules.

## T&T Supermarket

Coquitlam Store

#2740-2929 Barnett Hwy., Coquitlam, B.C., V3B 5R5

Ph: (604) 945-3818 / Gst# [REDACTED]

02/06/19 [REDACTED]

### GROCERY

KAKIEN AOYANAGI GREEN TEA

W \$8.59

(SALE) CHINESE ORNAMENT

2 @ \$5.44ea.

W \$10.88 G P

### PRODUCE

KUHQUAT

1.575 kg @ \$6.59/kg

W \$10.38

SERVICE COUNTER

T&T SHOPPING BAG

W \$0.04 G P

SUB TOTAL

\$29.89

GST

\$0.55

PST

\$0.76

TOTAL

\$31.20

Debit card

\$31.20

Item count: 5

02/06/19 [REDACTED]

Trans: 698856

Terminal: 040100704-008006

T&T SUPERMARKET #008  
#2740 COQUITLAM CTR  
2929 BARNET HIGHWAY  
COQUITLAM, BC V3B 5R5  
(604) 945-3818

PURCHASE



# 美心餅店

INVOICE

No 38234

Maxim's Manufacturer 美心食品廠:  
3596 Commercial Street  
Vancouver, BC  
Tel: 604-876-8266  
Fax: 604-876-2867

Chinatown Store 華埠店:  
257 Keefer Street,  
Vancouver, BC  
Tel: 604-688-6281  
Fax: 604-688-2253

Metrotown Store 本拿比店:  
Metropolis at Metrotown  
#161-4800 Kingsway,  
Burnaby, BC  
Tel: 604-438-2256  
Fax: 604-438-2253

Richmond Store 烈治文店:  
#1310-6551 No. 3 Road,  
Richmond, BC, V6Y 2B6  
Tel: 604-270-8337  
Fax: 604-270-8913

Coquitlam Store 高貴林店:  
Henderson Place Shopping Centre  
#1136-1163 Pinetree Way,  
Coquitlam, BC  
Tel: 604-468-1337  
Fax: 604-468-1333

Vancouver East Store 溫東區店:  
Victoria Square Shopping Centre  
#516-5613 Victoria Drive,  
Vancouver, BC  
Tel: 604-323-1555  
Fax: 604-323-1535

Surrey Store 素里店:  
Central City Shopping Centre  
#152-10153 King George Hwy,  
Surrey, BC  
Tel: 604-634-0323  
Fax: 604-634-0322

Fraser Street Store 菲沙街店:  
6387 Fraser Street,  
Vancouver, BC, V5W 3A3  
Tel: 604-688-2228

NAME: [REDACTED] TEL: [REDACTED] DATE OF ORDER: [REDACTED]  
 姓名: [REDACTED] 電話: [REDACTED] 貨日期: Jan 6, 2019  
 ADDRESS: [REDACTED]  
 送貨地址: [REDACTED]

QUANTITY 數量	種類 ITEM	UNIT PRICE 每件	AMOUNT 金額
36	Small Cream Roll 小卷		41.00
24	mini Chestnut tart 迷你栗子塔		26.00
36	mini egg tart 迷你蛋塔		25.20
36	mini Coconut tart 椰子酥		13.00
36	mini almond cookie 杏仁餅乾		18.60
24	Small butterfly puff 蝴蝶酥		25.20
24	Small black bean sesame ball 黑豆芝麻球	TOTAL 總計	\$ 211.00
36	mini Peanut rice ball 花生米糰	DEPOSIT 訂金	\$ 9
36	mini Pineapple Bun 鳳梨酥	BALANCE 尚餘	\$ 211.00

DELIVERY / PICK UP DATE: Feb 2 MONTH 8 DAY Fri WEEK 5  
 送貨/取餅日期: 2 月 8 日 五 星期  
 TIME AM PM [REDACTED] SALESMAN [REDACTED]  
 時間: 上午 [REDACTED] 下午 [REDACTED] 售貨員: [REDACTED]

225.00



# Facility Use Licence

Status: Tentative

Date: 23 Jan 2019

**LICENSOR:**

**CITY OF COQUITLAM**

Parks, Recreation and Culture Services  
Mailing Address: 3000 Guildford Way, Coquitlam, B.C., V3B 7N2  
Phone: 604-927-4386 (Select option 4)  
Fax: 604-933-6133 E-mail: bookings@coquitlam.ca

**LICENSEE:**

**Coquitlam-Maillardville Constituency**

████████████████████  
Home: ████████████████████ Business: (604)933-2001  
Fax: (604)933-2002  
E-mail: selina.robinson.mla@leg.bc.ca

**Contract #:** 42831

User: momstead

**Purpose of Use:** Special Event  
2019 Selina Robinson's Annual Easter Egg Hunt

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

**Date & Times of Use ("Use Period"):** Starting: Sat 20 Apr 2019 08:00 AM # of Bookings: 1  
Ending: Sat 20 Apr 2019 03:00 PM # Attending: 300

Licence Area	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Blue Mountain Park - Picnic Shelters (2 beside tennis courts)	Sat	20 Apr 2019	08:00 AM	20 Apr 2019	03:00 PM	\$124.50	\$0.00	\$6.23	\$130.73

**Additional Fees:**

**Total Fees Payable:**

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$124.50	\$0.00	\$6.23	\$130.73	\$500.00	\$0.00	\$630.73	\$0.00

Rental charges are due according to the following payment schedule:

Date	Amount
Wednesday, Jan 23,2019	\$500.00
Thursday, Mar 21,2019	\$130.73

Damage deposit Payable By: 23 Jan 2019

To: Selina Robinson, MLA  
 102-1108 Austin Ave  
 Coquitlam, B. C. V3K 3P5



# INVOICE

No. 55909

Date: 14-Jan-2019

Description		Quantity	Unit Price	Amount
Red pocket with gold foil		500		132.00
Courier handling charge with candy		1		12.00
GST# [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	144.00
			GST	7.20
			PST	9.24
			<b>Total</b>	160.44
			Deposit	
Prepared by	Received by			Balance Due
[REDACTED]				

印  
刷  
廠

*Inter Print Ltd.*

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

# Chinese New Year Festival 2019

Henderson Place Non Tenant Exhibitor Reservation Form  
February 2<sup>nd</sup>, 2019 12:00pm – 4:00pm



Booths are allocated on a first come first served basis and spaces are limited. Please complete the information below and submit this application along with your payment before **Friday January 18<sup>th</sup>, 2019**. For more information, please contact mall office at 604.552.6130.

Please print clearly

Company Name:	Selina Robinson, MLA		
Product/Service:	Government of British Columbia		
Contact Name:	[REDACTED]		
Address:	102-1108 Austin Avenue		
City, Province:	Coquitlam, BC	Postal Code:	V3K 3P5
Contact Phone:	604-933-2001	Contact Fax:	604-933-2002
Contact Email:	selina.robinson.mla@leg.bc.ca		

Business License No. \_\_\_\_\_ GST License No. \_\_\_\_\_

Preferred Table #	Total Table @ \$50.00/Table	Subtotal
	<u>1</u> x \$50.00 = \$ <u>50.00</u>	<u>50.00</u>
	Power (limited availability) + \$10.00	
	+ GST @ 5%	<u>2.50</u>
	<b>TOTAL DUE</b>	<b><u>52.50</u></b>

Please make cheque payable to Henderson Civic Centre, 575 – 1111 West Hasting St.,  
Vancouver, BC, V6E 2J3

Remarks

1. Exhibit space reservation includes one (1) fully dressed 6' x 2' table and two (2) chairs. Power supply is limited; exhibitor must bring own extension cords and power bar. Power is not permitted without prior permission. Exhibitors are not allowed to bring their own tables.
2. Successful applicants will receive our confirmation no later than **Friday January 18, 2019** and must follow organizer's rules & regulations. Advance payment in full is required to reserve exhibit space. Location will be determined when formal agreement is executed. Henderson's decision on location is final.
3. Henderson Place reserves the right to amend the date and program details without prior notice or consent.
4. I have read and agree to abide by the Terms and Conditions on this application form. All disputes and changes are subject to the sole discretion of the Organizer. No refunds shall be made for any cancellations made by the Exhibitor within 72 hours of the event. Cancellations made up to 10 days but no less than 72 hours before the event shall receive 50% credit towards the next show at Henderson Place Mall in the same calendar year. The Organizer reserves the right to accept or reject applications and to allocate exhibit space. The Organizer reserves the right to restrict, reject, prohibit, or eject any exhibit, in whole or in part, which because of noise, safety hazards, or for other prudent reasons becomes objectionable. If an exhibit or exhibitor is ejected for violation of these rules and regulations, no return of rental fee shall be made.

[REDACTED]  
Print Name

[REDACTED]

Jan 14, 2019  
Date

FOR INTERNAL USE		
Booth: _____	Payment Type: _____	Date Rec'd: _____

## IMAGINE 2019 Invoice

MLA Selina Robinson 102 – 1108 Austin Avenue Coquitlam, BC V3K 3P5	Date: February 5, 2019 Invoice # 2019 – 4
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IMAGINE 2019 – 1 General Ticket	\$99.00
	fees \$7.05

<b>TOTAL:</b>	<b>\$106.05</b>
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**See you on Saturday March 9, 2019**

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



Soroptimist International of the TriCities

Give Her Wings Brunch

March 10<sup>th</sup>, 2019

# INVOICE

INVOICE #101  
DATE: FEBRUARY 6TH 2019

**TO:**  
MLA Selina Robinson  
#102 1108 Austin Ave  
Coquitlam, B.C. V3K3P5

**COMMENTS OR SPECIAL INSTRUCTIONS:**

Send payment C/O [REDACTED] to [REDACTED] . Coquitlam BC [REDACTED] [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Brunch Ticket For MLA Selina Robinson	\$55.00	\$55.00
SUBTOTAL			\$55.00
SALES TAX			-
SHIPPING & HANDLING			
TOTAL DUE			\$55.00

Make all checks payable to Soroptimist International of the TriCities



**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: 2/7/19  
 Invoice Number: 22588

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

<b>Terms</b>	<b>Due Date</b>
Upon Receipt	2/7/19

Description	Quantity	Rate	Amount
Luncheon with Honourable Carole James, Minister of Finance and Deputy Premier: Member Ticket - Finance Minister Honourable Carole James (03/01/2019) (Selina Robinson)	1	\$50.00	\$50.00
<b>Subtotal:</b>			<b>\$50.00</b>
<b>Tax (GST # 10697 3712) :</b>			<b>\$2.50</b>
<b>Total:</b>			<b>\$52.50</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$52.50</b>



**Coquitlam Foundation**  
1207 Pinetree Way  
Coquitlam, BC V3B 7Y3

**March 21, 2019**

**INVOICE 2019 - 1**

Bill to:  
**Honourable Selina Robinson, MLA**  
**102-1108 Austin Avenue, Coquitlam, BC V3K 3P5**

Attention: [REDACTED], Constituency Assistant

1 Ticket for "Kickin' It Country" April 26, 2019	\$50.00
TOTAL	\$50.00

Make cheque payable to: **Coquitlam Foundation**  
1207 Pinetree Way  
Coquitlam, BC V3B 7Y3  
604-468-9598

Attention: [REDACTED], Treasurer

Due and payable upon receipt.

[REDACTED]

Coquitlam Foundation

THANK YOU.



TCICS-CFN19-295

IN AGREEMENT made on the 7 day of the month Mar 2019 BETWEEN the:

Company Name: Contact Name: Selina Robinson, Mike Farnworth, Rick Glumac, Fin Donnelly

Address: 102- 1108 Austin Ave, Coquitlam BC, V3K 3P5 Phone: 604-933-2001

Email: Selina.Robinson.mla@leg.bc.ca

Hereinafter called "The Sponsor" and Tri-city Iranian Cultural Society (TCICS) located in Unit 106-3020 Lincoln Ave., Coquitlam BC V3B 6B4 hereinafter called " TCICS."

WHEREBY IT IS AGREED

In consideration of the agreement by the Sponsor to pay the TCICS the sum of \$500 to sponsor the TCICS Nowroz festival 2019, the TCICS agrees to provide the credits and benefits set as follows.

Credits and benefits to Sponsor

CO Paid \$125;
invoiced MP Fin Donnelly for \$125

TCICS agrees:

- Provide a complimentary table and chair to the Sponsor in Nowroz bazaar on March 16, 2019 at Summit middle school located at 1450 Parkway Blvd, Coquitlam,
Provide a 3m\*3m tent including table and chair in Fire festival event on March 19, 2019 at Coquitlam Town centre park.
Provide a presentation on LED display in Fire festival event.
A detailed description of the other facilities which TCICS will provide:

PAYMENT

Payment of the said sum of \$500 shall be made in full not later than the 10 days of March 2019.

PAYMENT METHOD:

[X] Cheque: Please make the cheque payable to "Tri-city Iranian Cultural Society."

[ ] Email money: Payment should send to sponsor@tcics.com

[ ] Cash: TCICS representative receiving a cash amount

Other Agreements

It is agreed that all matters relating to the administration of the sponsorship shall remain the exclusive responsibility of the TCICS.

- In the event of the cancellation of the event for whatever reason, this agreement shall be null and void. The TCICS shall forthwith return the sponsor the balance of the payment.
This agreement is made solely with the sponsor and except with the written permission of the TCICS shall not be assignable.

In witness whereof the parties hereto have hereunto signed the day and year written duly authorized for and on behalf of

SPONSOR

TCICS

Signature

Signature

Date: March 7, 2019

Date: 7 Mar 2019



LEGISLATIVE ASSEMBLY  
of BRITISH COLUMBIA

# INVOICE

## Selina Robinson, MLA

Coquitlam-Maillardville  
102-1108 Austin Avenue  
Coquitlam, British Columbia  
V3K 3P5

Phone: 604-933-2001  
Fax: 604-933-2002  
Email: [Selina.Robinson.MLA@leg.bc.ca](mailto:Selina.Robinson.MLA@leg.bc.ca)

Date: March 12, 2019

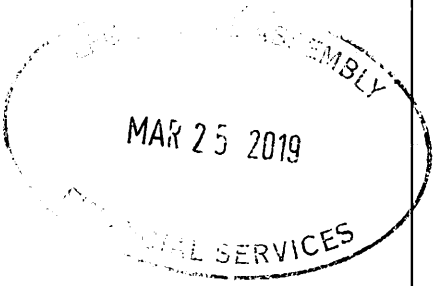
Invoice No: 20191015

### Billed to:

Fin Donnelly, MP  
1116 Austin Avenue  
Coquitlam, BC V3K 3P5  
Phone: 604-664-9229

Due upon receipt

**Please Make Cheque Payable to: the Legislative Assembly of BC**

Tri-City Iranian Cultural Society Fire Festival event (March 19, 2019) Shared Booth Fee	\$125.00
	
<b>TOTAL</b>	<b>\$125.00</b>

Thank you



# INVOICE

To: Selina Robinson, MLA for Coquitlam-Maillardville  
 Date: Feb 25, 2019  
 Invoice# 20190020

Qty	Description	Unit Price	Line Total
1	2019 TCCS Chinese – The Notes in February Charity Night - Booth Fee	\$33. 50	\$33.50
Total			\$33.50

**Make all checks payable to:** TRI-CITY CHINESE COMMUNITY SOCIETY

***Thank You for Your Kind Support!***

Sold to  
New Democrat BC Government Caucus  
[REDACTED]  
501 Belleville Street  
Victoria BC V8V 1X4

Invoice # 19-02 ✓  
Date : Jan 16/19 ✓

[REDACTED]  
Burnaby BC [REDACTED]

Quantity	Description	Amount
56 lbs	CNY candies	
	John Horgan	\$280.00 + 27.65
18 lbs	Shane Simpson	\$90.00 + 27.65
4 lbs	Bruce Ralston	\$20.00 "
7.5 lbs	Mike Farnworth	\$37.50 "
10 lbs	Selina Robinson 50 + 27.65 = \$77.65	\$50.00 "
8 lbs	Davie Eby	\$40.00 "
23 lbs	Raj Chouhan	\$115.00 "
7 lbs	Garry Begg	\$35.00 "
18 lbs	George Hayman	\$90.00 "
3 lbs	Mable Elmore	\$15.00 "
15 lbs	Janet Routledge	\$75.00 "
15 lbs	Bowinn Ma	\$75.00 "
3 lbs	Jagrup Brar	\$15.00 "
19 lbs	Katrina Chen	\$95.00 "
4 lbs	Mitzi Dean	\$20.00 "
5 lbs	Jennifer Rice	\$25.00 "
3 lbs	Anne Kang	\$15.00 "
	total candy 218.5 lbs @ \$5.00 / lb = \$1092.50	
	Order / packing / delivery MLA candy to Printing shop / stuff 5000 red envelope / delivered materials to Caucas office	\$470.00
	due upon receipt	\$1,562.50

**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**  
East Annex, Parliament Bldgs  
Victoria BC V8V 1X4

Invoice date: 12/2/2018 ✓

Invoice no.: 49398 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 25		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$885.00
		taxes	\$44.25
		<b>TOTAL</b>	<b>\$929.25</b>

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

Invoice paid by many offices; CO  
Paid \$42.24





# INVOICE

Invoice #: 2671

Invoice Date: Dec 17, 2018

Due date: Dec 27, 2018

## Hamyari Media Inc.

PO Box 31055, St Johns Street  
Port Moody, British Columbia V3H 4T4  
Canada

Phone: 604-729-2970  
Accounting@hamyari.ca  
www.hamyari.ca  
GST Registration No: [REDACTED]

Amount due:  
**\$351.75**

### Bill To:

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

[REDACTED]@leg.bc.ca  
+ [REDACTED]  
[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
Full-page (inside) color	1	\$335.00	\$335.00
		Subtotal	\$335.00
		GST (5%)	\$16.75
		<b>Total</b>	<b>\$351.75 CAD</b>

### Notes

Issue No.70 - Hamyari Media- Date: December 14, 2018

### Link:

<http://archive.hamyari.ca/books/edbx/#p=13>

We appreciate your business.

### Terms and Conditions

Hamyari media Advertising Terms and Conditions

Split among many COs  
Paid \$21.98

# GLOBAL CHINESE PRESS INC.

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

# Invoice

GST# [REDACTED]

Bill To:

[REDACTED]  
 BC Government Caucus  
 [REDACTED] Parliament Buildings, 501 Belleville  
 Victoria, BC V8V 1X4  
 [REDACTED]

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2018	HQ2018-12341	3/15/2018	Xin Li

*MISSED PAYMENT 2018 LNY*

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	02/16/2018	1/2 Page	4 Color	700.00	700.00	0.05	35.00	\$735.00
											\$735.00
<b>Total</b>											<b>\$735.00</b>

**Total:** \$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.

**Split among many  
 MLAs CO paid \$35.00**

Thank you for your business.

LEGISLATIVE



Selina Robinson, MLA  
Attn: [REDACTED]

# Invoice

Invoice #: V-064-013969  
Account #: A 0003 4708 8  
Date: June 26, 2018  
Date Due: Due Upon Receipt  
Amount Due: \$420.00  
Page: 1 of 1

Selina Robinson, MLA/2018 July/snapd Tri-Cities BC - 1/4 page vertical	\$ 400.00
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snapd July edition

Subtotal:	\$ 400.00
GST 5% ([REDACTED]):	\$ 20.00
<b>Total Due:</b>	<b>\$ 420.00</b>

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.: 47002  
 Date: 12/15/2018  
 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. :** TNDI00021023  
**Date :** 12/31/2018  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
SELINA ROBINSON MLA FOR

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED] [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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**Publication :** The Tri-City News - Web  
**Title :** Standout -Ends Jan 31 2019  
**Ad Size :** BANNER,  
**Section:** ROS  
**Reference #:**

**Issue Date :** 12/31/2018  
**P.O. # :**  
**Job #:** R0011535852  
**Ad # :** 4274675  
**Color :** Black & White

Ad Space

200.00	0.00	200.00
--------	------	--------

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

<b>AMOUNT DUE :</b>	<b>210.00</b>
---------------------	---------------

# Key-Bench Advertising Ltd.

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

# INVOICE

Invoice No.: 47225  
 Date: 01/15/2019  
 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. :** TNDI00021308

**Date :** 01/29/2019

**Page :** 1

**Billed to :**

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

**Advertiser :** XXXXXXXXXX  
SELINA ROBINSON MLA FOR

<b>Client No.</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News Vertical <b>Title :</b> Chamber 2019 <b>Ad Size :</b> 4.0000 Col. x 70 Agate Lines <b>Section:</b> CHDR <b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		193.33	0.00	193.33

**Issue Date :** 01/24/2019  
**P.O. # :**  
**Job #:** R0011638882  
**Ad # :** 4513419  
**Color :** Full Process

SUB TOTAL : 193.33  
H.S.T./G.S.T. : 9.67  
P.S.T. : 0.00  
INVOICE TOTAL : 203.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 203.00

## 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. : TNDI00021424

Date : 01/31/2019

Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
SELINA ROBINSON MLA FOR

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED] [REDACTED]	<b>Terms of Payment</b> 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 #:**

**Issue Date :** 01/31/2019  
**P.O. # :**  
**Job #:** R0011535852  
**Ad # :** 4274676  
**Color :** Black & White

Ad Space

200.00      0.00      200.00

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**



35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

Invoice Number:	82929
Invoice Date:	05/28/2018
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full colour	\$1,300.00
GST (# [redacted])	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

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

**CO Paid \$50.56; split among 27 MLAs**

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW <sup>?</sup>

### 1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

<input type="checkbox"/>	<input checked="" type="checkbox"/>	CREDIT CARD NUMBER	EXPIRY DATE	CVV
		NAME ON CREDIT CARD	SIGNATURE	

### 2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

## Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

### 3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



**LMP Publication Limited**

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3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

**INVOICE**

**Invoice No. :** TNDI00020675  
**Date :** 11/30/2018  
**Page :** 1 / 2

**Billed to :**

**COPY**

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

**Advertiser :** [REDACTED]  
SELINA ROBINSON MLA FOR

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News - Web <b>Title :</b> Standout -Ends Jan 31 2019 <b>Ad Size :</b> BANNER, <b>Section:</b> ROS <b>Reference #:</b>	Ad Space	200.00	0.00	200.00
<b>Publication :</b> The Tri-City News Vertical <b>Title :</b> song Bookd <b>Ad Size :</b> 4.0000 Col. x 70 Agate Lines <b>Section:</b> SONG <b>Reference #:</b>	Process Colour Ad Space	0.00 35.00	0.00 0.00	0.00 35.00

**Issue Date :** 11/30/2018  
**P.O. # :**  
**Job #:** R0011535852  
**Ad # :** 4274674  
**Color :** Black & White

**Issue Date :** 11/30/2018  
**P.O. # :**  
**Job #:** R0011637041  
**Ad # :** 4508800  
**Color :** Full Process

# TRICITY news

## 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. :** TNDI00020675  
**Date :** 11/30/2018  
**Page :** 2 / 2

Billed to :

**COPY**

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

**Advertiser :**   
SELINA ROBINSON MLA FOR

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

Description	Rate	Gross	Discount	Net
				SUB TOTAL : 235.00
				H.S.T./G.S.T. : 11.75
				P.S.T. : 0.00
				INVOICE TOTAL : 246.75
				PAYMENT : 0.00
				ADJUSTMENT : 0.00
				<b>AMOUNT DUE : 246.75</b>

# Key-Bench Advertising Ltd.

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

# INVOICE

Invoice No.: 47449  
 Date: 02/15/2019  
 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

2/3



**FIRE PREVENTION OFFICERS ASSOCIATION  
BRITISH COLUMBIA**

FIRST RESPONSE PUBLICATIONS  
#190-1581 H HILLSIDE AVE  
VICTORIA, B.C. V8T 2C1  
TEL : 1-866-511-0911  
Email : fpoabc.frp@gmail.com



Invoice To

[Redacted]  
New Democrat BC Caucus  
[Redacted] Parliament Bldg  
Victoria, BC  
V8V 1X4

**Invoice**

Date	Invoice #
2019-01-29	BC346NK

Description	Amount				
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions : 8.5" (W) x 11" (H) INK ; CMYK Color</p> <p>PLEASE MAIL TO ADDRESS ABOVE THANK YOU</p> <p>Artwork can be emailed to: firstresponsepublications@gmail.com</p> <p>Any questions please call , 1-866-511-0911</p> <p>Thank You</p> <p style="text-align: center;"><b>CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581-H HILLSIDE AVE Victoria B.C. V8T 2C1</b></p>	2,795.00				
<p><b>Sales Tax Summary</b></p> <table> <tr> <td>GST Zero Rated@0.5%</td> <td style="text-align: right;">139.75</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">139.75</td> </tr> </table>		GST Zero Rated@0.5%	139.75	Total Tax	139.75
GST Zero Rated@0.5%	139.75				
Total Tax	139.75				
We appreciate your prompt payment.	<b>Total</b> \$2,934.75				

GST/HST No. [Redacted]

**Split among 18 MLAs;  
CO paid \$163.04**



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

Invoice ID **4013**  
 Issue Date **2019/01/01**  
 Due Date **2019/02/15 (Net 45)**  
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

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 $\$75 + 3.75 = \$78.75$	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
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
<b>Amount Due</b>	<b>\$0.00 CAD</b>

Notes

Preferred Payment Method - VanCity Direct Transfer

Account # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Subtotal \$75.00  
GST \$ 3.75  
 Total \$78.75

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

938 Brunette Avenue, Suite 200, Coquitlam, BC V3K1C9

www.maillardville.com

Tel: (604) 515-7070 Téléc: (604) 515-8000

**À/To:**

Selina Robinson - MLA

Date: Feb 22, 2019

No.: 2018-19-8

À payer/Amount Due: **\$116.81**

(TAX CODE: G, I, CP, Q, R)

Date	Qty	Description	\$/ (unité /unit)	CODE	CST/TPS	Montant/Amount
Feb 26, 2019	1	Advertisement Festival du Bois Program guide 1/2 page (\$445 shared 4)	111.25		5.56	116.81
<p>Please make a cheque payable to</p> <p>Société francophone de Maillardville</p> <p>Or call [REDACTED] at: (604) 515-7070 to pay by credit card</p> <p>GST/HST # [REDACTED]</p>						
<b>Grand Total:</b>						<b>\$116.81</b>





**LMP Publication Limited**

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3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

**INVOICE**

**Invoice No. :** TNDI00021631

**Date :** 02/26/2019

**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
SELINA ROBINSON MLA FOR

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News <b>Title :</b> PINK SHIRT DAY <b>Ad Size :</b> 6.0000 Col. x 98 Agate Lines <b>Section:</b> PSD <b>Reference #:</b> <b>Page:</b> A27				
	Process Colour	0.00	0.00	0.00
	Ad Space	183.35	0.00	183.35

**Issue Date :** 02/21/2019  
**P.O. # :**  
**Job #:** R0011664926  
**Ad # :** 4631561  
**Color :** Full Process

SUB TOTAL :	183.35
H.S.T./G.S.T. :	9.17
P.S.T. :	0.00
INVOICE TOTAL :	192.52
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 192.52

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

**Invoice No. :** TNDI00021892  
**Date :** 03/12/2019  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
SELINA ROBINSON MLA FOR

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED] [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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**Publication :** The Tri-City News  
**Title :** WIB  
**Ad Size :** PC-3X4, 3.0000 Col. x 4.0000 Inches  
**Section :** WIB  
**Reference #:**  
**Page:** 4

**Issue Date :** 03/07/2019  
**P.O. # :**  
**Job #:** R0011663373  
**Ad # :** 4626610  
**Color :** Full Process

Process Colour	0.00	0.00	0.00
Ad Space	399.15	0.00	399.15

SUB TOTAL : 399.15  
H.S.T./G.S.T. : 19.96  
P.S.T. : 0.00  
INVOICE TOTAL : 419.11  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 419.11**

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

**Invoice No. :** TNDI00021964

**Date :** 03/19/2019

**Page :** 1

**Billed to :**

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

**Advertiser :** XXXXXXXXXX  
SELINA ROBINSON MLA FOR

Client No.	Tearsheets	Salesrep	Terms of Payment
<span style="background-color: black; color: black;">XXXXXXXXXX</span>		<span style="background-color: black; color: black;">XXXXXXXXXX</span> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Net 30

Description	Rate	Gross	Discount	Net
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**Publication :** The Tri-City News  
**Title :** Festival du Bois  
**Ad Size :** V-1/2-H, 6.0000 Col. x 7.0000 Inches  
**Section:** OTFS  
**Reference #:**  
**Page:** B2

**Issue Date :** 03/14/2019  
**P.O. # :**  
**Job #:** R0011671569  
**Ad # :** 4648743  
**Color :** Full Process

Process Colour	66.67	0.00	66.67
Frequency Discount	-550.06	0.00	-550.06
Feature Discount	-545.52	0.00	-545.52
Ad Space	1212.26	0.00	1,212.26

SUB TOTAL : 183.35  
H.S.T./G.S.T. : 9.16  
P.S.T. : 0.00  
INVOICE TOTAL : 192.51  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 192.51

# Key-Bench Advertising Ltd.

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

# INVOICE

Invoice No.: 47679  
 Date: 03/15/2019  
 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



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]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	EH20190007
	<b>Invoice No.</b>	360142
	<b>Date</b>	Feb 28 2019
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	ASH1
<b>Description</b>		<b>Amount</b>
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC GOVERNMENT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Feb05  *** TEARSHEET: 1 COPY		\$1,980.00
Split among 22 MLAs; CO Paid \$94.50	<b>Subtotal</b>	\$1,980.00
	GST 5%	\$99.00
	<b>TOTAL</b>	<b>CAD \$2,079.00</b>

**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



TO : NEW DEMOCRAT BC  
 GOVERNMENT CAUCUS  
 [REDACTED] PARLIAMENT BLDGS  
 501 BELLVILLE ST., VICTORIA B  
 CANADA

ATTN. : [REDACTED]  
 TEL : ([REDACTED])  
 FAX : (604) - [REDACTED]  
 YOUR P.O. NO. :

INVOICE NO. : 352669  
 OUR ORDER NO. : 18131485  
 OUR REF. NO. : 625588  
 CUSTOMER CODE : [REDACTED]  
 DATE : February 15, 2019  
 TERMS :  
 TEARSHEET : 1  
 SALESPERSON : AM  
 GST REG. NO. : [REDACTED]  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Feb 5, 19	NDP CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR	ROPCHP 9X14	920.00	920.00 G

ATTN.: [REDACTED]

plus : PST on \$ 0.00  
 plus : GST on \$ 920.00

Sub-Total : 920.00  
 @7.00 % PST : 0.00  
 @5.00 % GST : 46.00  
 Total : 966.00  
 Balance : 966.00

\*\* Pay immediately upon receipt of invoice \*\*

Split among 22 MLAs;  
 CO Paid \$43.91

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7538)

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

p. 4.2/2  
**Invoice**

GST# [REDACTED]

**Bill To:**

[REDACTED]  
New Democrat BC Government Caucus  
[REDACTED]  
Parliament Buildings, 501 Belleville  
Victoria, BC V8V 1X4

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2019	HQ2019-14974	3/15/2019	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Discounts	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	19LQL01	Global Chinese Press	No	02/06/2019	1/2 Page	4-Color	750.00	50.00	700.00	0.05	35.00	\$735.00
											\$700.00	\$735.00
<b>Total</b>												<b>\$735.00</b>

<b>Total:</b>	<b>\$735.00</b>
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**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.

Split among 22 MLAs;  
CO Paid \$33.41

**Thank you for your business.**

Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road

# INVOICE

GST/HST No.	██████████
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Invoice To
Attn: ██████████ New Democrat BC Government Caucus ██████████ Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2019-02-20	DND002001

For Advertising
-----------------

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2019-02-28

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 2, 2019	370.00	1	370.00
<b>Sales Tax Summary</b>		<b>Subtotal</b>	<b>\$370.00</b>
GST@5.0%		<b>Sales Tax</b>	<b>\$18.50</b>
18.50		<b>Total</b>	<b>\$388.50</b>
Total Tax		<b>Payments/Credits</b>	<b>\$0.00</b>
18.50		<b>Balance Due</b>	<b>\$388.50</b>

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

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

**Paid by 22 MLAs;  
 CO paid \$17.65**

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6  
 Tel.: 604-877-0388 Fax: 604-877-0368  
 Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)



밴쿠버 **朝鮮日報**

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

*Processed for payment*

**① CUSTOMER INFORMATION** Jan 22/19 [REDACTED]  
 Customer **BC Government Caucus Bev** Customer No [REDACTED]  
 Invoice No. **0000066529**

**② CONTACT US**  
 Telephone 604-877-1178/1158 e-mail info@vanchosun.com  
 Fax 604-877-1128 website www.vanchosun.com

**INVOICE**

**New Charges**

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	Tax	AMOUNT
2019/02/02	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges** 420.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT
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**Amount Due** **\$420.00**

Split among 18 MLAs;  
 CO Paid \$23.33





# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

# INVOICE

**TO:** MS. MABLE ELMORE, MLA  
6106 Fraser Street  
Vancouver, BC V5W 3A1

INVOICE #: 0622  
DATE: February 7, 2019

Re: 2019 Anniversary Edition

Chèque/etrasfer

DUE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	<p>Full page glossy ad divided between 15 (MPs and MLAs) Note: Separate Invoices sent to three MPs, Invoice Balance is for 12 MLAs (\$73.33 x 12)</p> <p>Complimentary webpage in dahongpilipino.ca till Dec. 31, 2019</p> <p>Shared among 12 Offices. CO Paid \$77.00</p>		\$879.96

SUBTOTAL \$879.96

GST# [REDACTED] 44.00

CC FEE

TOTAL 923.96



Canada Post / Postes Canada

Blue Mountain PO

1109 AUSTIN AVENUE

COQUITLAM, BC V3K3P0

GST/TPS#: [REDACTED]

2019/01/04  
CC/CC104505

[REDACTED]  
W/GT

[REDACTED]  
TR285721

1@\$11.42      \$11.42

XPost

Actual Weight 0.051kg  
Volumetric Eq. 0.07  
30.500cm X 22.500cm X 0.500cm  
To V8V1X4

This is your Tracking #  
0104 5050 0023 6275

1@\$11.42      (\$11.42)

\*VOID\*

1@\$0.00      \$0.00

Coverage \$100.00

1@\$0.00      \$0.00

\*VOID\*

1@\$1.54      \$1.54

Fuel Surcharge

1@\$1.54      (\$1.54)

\*VOID\*

1@\$11.42      \$11.42

G 5%  
XPost

Actual Weight 0.051kg  
Volumetric Eq. 0.07  
30.500cm X 22.500cm X 0.500cm  
To V8V1X4

This is your Tracking #

[REDACTED]

1@\$0.00      \$0.00

G 5%  
Coverage \$100.00

1@\$1.54      \$1.54

G 5%  
Fuel Surcharge

For complete terms and conditions consult the Canada Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter.

SUBTL      \$12.96  
GST      \$0.65  
TOTAL      \$13.61

Debit Card      \$13.61  
Card Number

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