

Invoice No: LMP6919
Campaign No: 62568
Campaign: FESSTIVAL DU BOIS
Invoice Date: 3/7/2020

P.O. Number:
Sales Rep(s): [REDACTED]
Order Contact:

Bill-To

Selina Robinson Mla For Coquitlam-
ATTN: [REDACTED]
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Advertiser

Selina Robinson Mla For Coquitlam-
Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
PH: 604-630-3540, EM: LMPAR@VAN.NET

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Payment Due

Currency	Canadian Dollars
Base Amount	452.22
Adjustments	0.00
Gross Amount	452.22
Agency	0.00
Net Amount	452.22
Co-Op Share: 50.00%	226.11
Invoice Tax Amount: GST Collected (Fed Tax)	11.31
Pre-Paid Amount	0.00
Payment Amount Due	\$ 237.42
Payment Due Date	4/6/2020

Print Lines

Product	Issue Date	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	3/5/2020	FESTBOIS - 1/4 Page Vertical	FESTIVAL DU BOIS		---	452.22	452.22	452.22
--- ADJUSTMENT ---								0.00
TEARSHEET URL:	http [REDACTED]							

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 50671
 Date: 04/15/2020
 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

Invoice No: LMP6921
 Campaign No: 62572
 Campaign: WIB
 Invoice Date: 3/7/2020

P.O. Number:
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Selina Robinson Mla For Coquitlam-
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Advertiser

Selina Robinson Mla For Coquitlam-
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

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Payment Due

Currency	Canadian Dollars
Base Amount	266.16
Adjustments	0.00
Gross Amount	266.16
Agency	0.00
Net Amount	266.16
Invoice Tax Amount: GST Collected (Fed Tax)	13.31
Pre-Paid Amount	0.00
Payment Amount Due	\$ 279.47
Payment Due Date	4/6/2020

Print Lines

Product	Issue Date	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	3/5/2020	WOMANBUS - Single Spot (5"x4")	WIB	3 Columns x 4 Inches	12	22.18	22.18	266.16
-- ADJUSTMENT --								0.00
TEARSHEET URL:	http: [REDACTED]							

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

INVOICE

Split among 26 MLAs
CO paid \$48.46

Invoice date: 4/6/2020

Invoice no.: 50391

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

@leg.bc.ca

eg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,200.00 <i>per insertion</i>
	Page Number(s) 18		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,200.00
		taxes	\$60.00
		TOTAL	\$1,260.00

Campaign No: 86616
 Campaign: Hearts for Healthcare
 PO Number:

Invoice No: LMP10661
 Invoice Date: 4/30/2020
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson Mla For Coquitlam-
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson Mla For Coquitlam-
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

If you would like to respond to this email,
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Payment Due

Currency	Canadian Dollars
Base Amount	2,581.57
Adjustments	-1,586.57
Gross Amount	995.00
Agency	0.00
Net Amount	995.00
Co-Op Share: 33.33%	331.63
Invoice Tax Amount: GST Collected (Fed Tax)	16.58
Pre-Paid Amount	0.00
Payment Amount Due	\$ 348.21
Payment Due Date	5/30/2020

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	4/30/2020		False Front (Page 2-6x14) (Colour)	Hearts for Support workers		--	2,581.57	995.00	995.00
-- ADJUSTMENT --							Additional Rate Adjustment \$		-1,586.57
TEARSHEET URL:	http://								



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 **5031**
 Issue Date 2020/04/01
 Due Date 2020/05/15
 Summary Quarterly retainer for MLA sites April - June 2020

Invoice For **BC New Democrat
 Government Caucus**
 Room 201, 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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

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

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD

Each CO paid \$75 + 3.75 GST = \$78.75

Amount Due \$0.00 CAD

Campaign No: 86616
Campaign: Hearts for Healthcare
PO Number:

Invoice No: LMP12996
Invoice Date: 5/19/2020
Sales Rep(s): [REDACTED]
Order Contact: [REDACTED]

Bill-To

Selina Robinson Mla For Coquitlam-

ATTN [REDACTED]
102 - 1108 Austin Ave
Coquitlam, BC V3K 3P5
Account No: [REDACTED]

Advertiser

Selina Robinson Mla For Coquitlam-

Brand: Default-Brand
102 - 1108 Austin Ave
Coquitlam, BC V3K 3P5
Account No [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership

Payable to: LMP Publication Limited Partnership
3355 Grandview Hwy, Vancouver, BC V5M 1Z5
PH: 604-630-3540, EM: LMPAR@VAN.NET

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

If you would like to respond to this email,
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Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	1,846.87
Adjustments	-851.87
Gross Amount	995.00
Agency	0.00
Net Amount	995.00
Co-Op Share: 33.33%	331.63
Invoice Tax Amount: GST Collected (Fed Tax)	16.58
Pre-Paid Amount	0.00
Payment Amount Due	\$ 348.21
Payment Due Date	6/18/2020

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 50878
 Date: 05/15/2020
 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

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 51096
 Date: 06/15/2020
 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

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
EAST ANNEX, PARLIAMENT
BUILDINGS, VICTORIA BC V8V 1
CANADA

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

INVOICE NO. : 364153
OUR ORDER NO. : 18134428
OUR REF. NO. : 629940
CUSTOMER CODE : [REDACTED]
DATE : May 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
----- SPECIAL COVID 19 PANDEMIC DISCOUNT				
May 30, 20	NEW DEMOCRAT BC GOVERNMENT INSIDE PAGE, FULL PAGE, 4C MAY 30 - JUN 5/2020	ROPFP 18X14	900.00	900.00

	Sub-Total :	900.00
plus :	PST on \$ 0.00 @7.00 % PST :	0.00
plus :	GST on \$ 900.00 @5.00 % GST :	45.00

Total : 945.00

** Pay immediately upon receipt of invoice ** Balance : 945.00

Paid by 27 MLAs
CO paid \$33.75

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7337)

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



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

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20200065
	Invoice No.	369202
	Date	May 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
-------------	--------

VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) NDP - COVID-19 COMMUNITY RALLY 16X16 4C ROP INSERTION ON: May30 + May31 + Jun01 + Jun02 + Jun03 + Jun04 + Jun05 *** TEARSHEET: 1 COPY	\$900.00
--	----------

Paid by 27 MLAs
CO paid \$33.75

SPECIAL COVID-19 COMMUNITY RALLY AD	Subtotal	\$900.00
	GST 5%	\$45.00
	TOTAL	CAD \$945.00



Campaign No: 86616
 Campaign: Hearts for Healthcare
 PO Number:

Invoice No: LMP17994
 Invoice Date: 6/23/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Selina Robinson Mla For Coquitlam-
 ATTN: [REDACTED]
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Advertiser

Selina Robinson Mla For Coquitlam-
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Payment Due

Currency	Canadian Dollars
Base Amount	961.45
Adjustments	-466.45
Gross Amount	495.00
Agency	0.00
Net Amount	495.00
Co-Op Share: 33.33%	164.98
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 173.23
Payment Due Date	7/23/2020

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	6/18/2020		1/2 Page Horizontal (Colour)	Grad		---	961.45	495.00	495.00
-- ADJUSTMENT --								Additional Rate Adjustment \$	-466.45



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

SELINA ROBINSON - MLA
 COQUIT.-MAILLARDVILLE CONSTITUENCY
 102-1108 AUSTIN AVE
 COQUITLAM BC V3K 3P5

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2020
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	03/31/2020
Product #	Description	Quantity		Price/Unit		Amount	Tax
7777000100	Letters Mailed	4 EA		0.91 /EA		3.64	G
7777000300	Flats Mailed	18 EA		2.80 /EA		50.40	G
Subtotal						54.04	
GST/HST #	[REDACTED]	5.000 %				2.70	
Total (CAD)						56.74	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**SOS Oxygen &
First Aid Services Ltd.**

Unit 10 - 11720 Voyageur Way
Richmond, B.C. V6X 3G9
Tel: (604) 277-5855
Fax: (604) 277-5859
www.sostech.ca

INVOICE

INVOICE# : A-29239
DATE : 05-07-20
TERMS : UPON RECEIPT
GST # : [REDACTED]

ATTN: ACCOUNTS PAYABLE
SELINA ROBINSON MLA OFFICE
102-1108 AUSTIN AVE
COQUITLAM BC V3K 3P5

SHIP TO:
SELINA ROBINSON
[REDACTED]
COQUITLAM, BC [REDACTED]

ATTENTION : SELINA ROBINSON
SALESPERSON : HOUSE
SHIP VIA : DELIVER
SHIP DATE : 05-07-20

ACCOUNT NO. : [REDACTED]
CUSTOMER P.O. : [REDACTED]
ORDER NUMBER : a-25298

Description	Item Nbr	Ordered	Shipped	Unit Price	Extended	Tax
MASK COVID-19 3PLY PKG50	FM1032	1	1	50.00	50.00	F
HARD SURFACE CLEANER 950ML	FA2003CO	3	3	22.95	68.85	Y

CANADA POST [REDACTED] - 1 PIECE
COVID-19 PRODUCTS ARE FINAL SALE. NO RETURNS.

15% RESTOCKING FEE WILL BE APPLIED TO RETURNS
SHORTAGE/DAMAGE CLAIMS MUST BE MADE WITHIN 15 DAYS

SUB-TOTAL 118.85
GST 6.69
PST 4.82
FREIGHT 13.00
FUEL SURCHG 2.00
TOTAL DUE 145.36

"PUT SAFETY FIRST"