

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Robinson, Selina

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$729.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$624.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,354.15</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



PURCHASE

Selina Robinson, MLA - Centennial Secondary

Receipt #:

SCO46972951

Centaur Breakfast - 2021/2022

Ticket Options:

Individual Ticket

\$50.00

\$50.00

\$50.00

Total:

\$50.00



SCO46972951

Purchased By: [Redacted]

[Redacted]

Coquitlam, British Columbia [Redacted]

CANADA

Tender: CreditCard

XXXX XXXX XXXX

Reference #: 39201037

Purchase Date: May 30, 2022





HAPPYLAND EVENTS
604-505-5280

31-20834 dewdney trunk rd
maple ridge, British Columbia
v2x-3e8
Canada

Billed To
Fin Donnelly Selina Robinson
MLA
Coquitlam

Canada

Date of Issue
07/01/2022

Due Date
07/08/2022

Invoice Number
0000024

Amount Due (CAD)
\$0.00

Description	Rate	Qty	Line Total
bucky the beaver 4 hours	\$400.00	1	\$400.00
Subtotal			400.00
Tax			0.00
Total			400.00
Amount Paid			400.00
Amount Due (CAD)			\$0.00

Paid 50%: \$200.00



Tricity Asian Arts and Culture Society

#5 - 3009 Murray St
Port Moody, BC V3H 1X3
<https://asianartsculture.ca>
Business Number: [REDACTED]

Official Receipt

Receipt #: V00020

RECEIVED FROM
MLA Rick Glumac, MLA Fin Donnelly, MLA
Selina Robinson

DATE ISSUED
July 21, 2022

ITEM DESCRIPTION	PAYMENT METHOD	TOTAL
Vendor Fee	E-Transfer	\$300.00
		\$300.00

THANK YOU FOR YOUR SUPPORT!

MLA Share = \$100.00





TRINIDAD & TOBAGO CULTURAL SOCIETY OF BRITISH COLUMBIA

4974 Kingsway Avenue, Suite 635, Burnaby BC V5H 4M9

Hotline: 604-515-2400 – email: info@ttcsbc.org

www.ttcsbc.org • www.caribbeandays.ca

TO
MLA Selina Robinson
MLA Fin Donnelly

INVOICE NO. 1007
DATE July 24 2022

Terms: NET 15

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Participation in 2022 Caribbean Days Festival July 23 & 24 2022	\$	334.00

MLA Share = \$167.00

TOTAL \$ 334.00

DOLLARAMA

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

PLASTIC TABLECLO	667888013395	1.25 FP
PLASTIC TABLECLO	667888013395	1.25 FP
TABLE COVER	667888381944	3.50 FP
TABLE COVER	667888381944	3.50 FP

SUBTOTAL	\$9.50
GST 5%	\$0.48
PST 7%	\$0.67
TOTAL	\$10.65
CASH	\$20.70
CHANGE	\$10.05

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-08-12 [REDACTED]
001083 02 353225

8358

WWW.DOLLARAMA.COM

CO paid \$10.05



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

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06748930301 GLAD BLUE TALL

GPMRJ 10.99

SUBTOTAL 10.99

G=GST 5% 10.99 @ 5.000% 0.55

P=PST 7% 10.99 @ 7.000% 0.77

TOTAL 12.31

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 0259820

Superstore

1301 Lougheed Highway

Coquitlam BC

STORE 01519 REG 26

SLIP # 343000

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

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

VISA CREDIT

REF # AUTH # ISO/ACI RESP

074001001068 089999 00 001

AID: A0000000031010

TTQ: 32A04000

DATE TIME AMOUNT
08/12/2022 [REDACTED] \$ 12.31 CAD

APPROVED

No Signature Required

CREDIT TN 12.31
PC Optimum
Points Redeemed 0
Closing Balance [REDACTED]

99151926343020220812134633

You could have earned at least 120

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfincial.ca

GST # [REDACTED]

Your Store Manager is [REDACTED]

22/08/12 U-SCAN 6 9996 26 3430 [REDACTED]



save-on-foods #941

Columbia

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

CHOC CHIP COOKIES	5.99
MACADAMIA COOKIES	5.99
WF Spring Water	25.96
4 @ 6.49	
Card \$3.49 Save	-12.00
*deposit	9.60
4 @ 2.40	
*Recycle Fee No Tax	1.92
4 @ 0.48	

Sub Total **\$37.46**

Card \$\$ pts 26

BALANCE DUE \$37.46

Credit \$37.46

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 37.46

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 08/12/2022 [REDACTED]

REFERENCE #: 0010019400 H

TERM: 66260398

AUTHOR.# : 013360

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$12.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Scan the QR code below to
tell us how we did and

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Robinson, Selina

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,418.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,310.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,728.77</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



TRI-CITIES SENIORS' ACTION SOCIETY

Tri-Cities Seniors' Action Society MEMBERSHIP FORM 2022-2023

Your membership shows your support for the Tri-Cities Seniors' Action Society (TCSAS). Our Mission is to stimulate actions by seniors and other stakeholders to dramatically improve the lifestyle of Tri-Cities seniors by becoming Age-Friendly communities.

TCSAS membership is open throughout the year. The annual membership entitles you: the right to vote at meetings, eligibility to hold a Board or committee position, receive Email, newsletters and information bulletins. Valid membership as provided in the Bylaws is required to vote and/or hold a Board or committee position.

Membership Type:



Individual Member: \$10.00 Cash or cheques made out to TCSAS or E-transfer
(Must be 50 years of age or more)



Organizational Member: \$50.00 Cash or cheques made out to TCSAS or E-transfer
(Must be a senior-serving organization/individual, representative from various levels of government, local business representative, service organization or community group)



Donations Amount: _____ Cash or cheques made out to TCSAS or E-transfer

(Please Print Clearly)

First Name: Selina Last Name: Robinson

Organization/Business Name (if applicable): Member of the Legislative Assembly

Address: 102-1108 Austin Avenue

City: Coquitlam, BC Postal Code: V3K 3P5

Phone: 604-933-2001 E-mail: Selina.Robinson.MLA@leg.bc.ca

X Signature: _____ Date: May 20/22

I will abide by the Constitution & Bylaws and Code of Conduct. I understand that the personal information contained on this application form is collected under the Freedom of Information and Protection of Privacy Act section 26(c) and will be used only for the purpose of processing the application, to contact you about future events & seniors' information; as well as, sending you our newsletter. (and will not be used by or sold to 3rd parties)

Payment, Membership Form, & Donation Form can be mailed to: Tri-Cities Seniors' Action Society, c/o
_____, 2375 Haversley Ave., Coquitlam, BC V3J 7C8

E-transfers can be made through your banking and sent to: tcseniorsactionsociety@gmail.com.

Questions: contact _____ by Email at tcseniorsactionsociety@gmail.com



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP171840
 Invoice Date: 5/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

**MLA share:
 \$262.50**

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	6/30/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	5/1/2022	5/31/2022	RON - Premium Leaderboard & Big Box	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		100,000	25.00000	10.00000	1,000.00
-- ADJUSTMENT --							Digital Rate \$	-15.00	

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

Web Site

www.firstnationsdrum.com



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7150**
Issue Date **2022/07/01**
Due Date **2022/07/31 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA share: \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP183361
 Invoice Date: 6/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

MLA share = \$262.50

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	7/30/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	6/1/2022	6/30/2022	RON - Premium Leaderboard & Big Box	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		100,000	25.00000	10.00000	1,000.00
-- ADJUSTMENT --							Digital Rate \$	-15.00	



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP192632
 Invoice Date: 7/29/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

MLA Share = \$262.50

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	8/28/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	7/12/2022	7/31/2022	RON - Premium Sizes - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		100,000	25.00000	10.00000	1,000.00
-- ADJUSTMENT --							Digital Rate \$	-15.00	

Tri-Cities Chamber of Commerce
2773 Barnet Hwy #205
Coquitlam, BC V3B 1C2
E-Mail info@tricitiechamber.com



INVOICE 38303 PO NUMBER 2022-08-01

BILL TO MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	CONNECT - Annual Membership Annual	331.00	331.00

SUBTOTAL	331.00
SALES TAX	16.55
SHIPPING & HANDLING	0.00
TOTAL	347.55

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2022-08-01	347.55

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
347.55	0.00	0.00	0.00	347.55

[Submit payment online here](#)

Coquitlam Express Jr A Hockey Group
640 Poirier Street
Coquitlam BC V3J6B1
(604) 936-4625
info@coquitlamexpress.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO
Selina Robinson

INVOICE # 1320
DATE 08/05/2022
DUE DATE 09/04/2022
TERMS Net 30

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2022-23 Sponsorship	Rinkboard - 2022/23 Season	GST	1	3,000.00	3,000.00

SUBTOTAL 3,000.00
GST @ 5% 150.00
TOTAL 3,150.00
BALANCE DUE **\$3,150.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	150.00	3,000.00

MLA Share = \$787.50

We accept Credit Cards, E-Transfer, Cheques or Cash.

Please make all Cheques payable to Coquitlam Express Junior A Hockey Group Inc.



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 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:

Payment Due

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
Payment Amount Due	\$ 0.00
Payment Due Date	

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

MLA Share = 66.18

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

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 To
New Democrat BC Government Caucus 166 East Annex, 501 Belleville Street Victoria, BC V8V 1X4

Invoice

Date	Invoice #
2022-07-29	28035

P.O. No.	Terms	Due Date	Account #
		2022-07-29	

Qty	Description	Rate	Amount
	CLR Half page Ad	325.00	325.00
	Pak Independence GST On Sales	5.00%	16.25
MLA Share = \$14.22			
	GST/HST No. XXXXXXXXXX		

	Subtotal	\$325.00
--	-----------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC. \$50 Non-Sufficient Funds charges Apply.	Total	\$341.25
---	--------------	----------

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.	Payments/Credits	\$0.00
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We Appreciate Your Business.	Balance Due	\$341.25
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ASIAN STAR MEDIA INC
#202 - 8388 , 128th St.
SURREY BC V3W 4G2

INVOICE # A220663
DATE 8/16/2022

BILL TO:
New Democrat BC Government Caucus
166 East Annex
501 BELLEVILLE STREET VICTORIA, BC. V8V 1X

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON 13 AUGUST 2022 Happy Inependence Day	AD	600.00	600.00
GST: [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$26.25



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
8/13/2022	19609

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	8/13/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$26.25					

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

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 # 1895
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Independence Day Ad	\$300.00

GST# XXXXXXXXXX

Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: \$315.00 MLA Share = \$13.12

Remarks:

August 12, 2022
.....
(Date)

.....
(Signature)



SW MEDIA GROUP

Date 15-8-2022
Invoice No. 202200048
GST NO. [REDACTED]

Payment Status : Un-Paid

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



SURREY
BOARD OF TRADE

NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [REDACTED]
166 East Annex. Parliament Buildings 501 Belleville
St.
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]

PURE (100%) SURE

Prabu

- Aloo Tikki • Paneer Pakora
- Spinach Poopers • Rasmalai

www.prabufoods.com

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal			
HP ASIAN JOURNAL half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal 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	1	600.00	600.00
MLA Share = \$26.25			

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
Total amount	\$	630.00

0826193 BC LTD., dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

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 : RICHMOND SOUTH CENTRE
 EMAIL INVOICE & T/S TO:
 HENRY.YAO.MLA@LEG.BC.CA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 376686
 OUR ORDER NO. : 18141700
 OUR REF. NO. : [REDACTED]
 CUSTOMER CODE : [REDACTED]
 DATE : September 15, 2022
 TERMS :
 TEARSHEET : 2
 SALESPERSON : SL
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT

IN CONJUNCTION WITH IO#18140300				
Sep 10,22	HENRY YAO MLA INSIDE PAGE, QUARTER PAGE FULL COLOUR SAT + 15.00%	ROPCQP 9X 7	338.00	388.70 G

	Sub-Total :	388.70
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 388.70	@5.00 % GST :	19.44
	Total :	408.14
** Pay immediately upon receipt of invoice **	Balance :	408.14

MLA Share = \$25.50

*(US Client: C\$1=US\$0.7622)

Coquitlam Express Jr A Hockey Group

640 Poirier Street
Coquitlam BC V3J6B1
(604) 936-4625
info@coquitlamexpress.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO
Selina Robinson

INVOICE # 1320
DATE 08/05/2022
DUE DATE 09/04/2022
TERMS Net 30

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2022-23 Sponsorship	Rinkboard - 2022/23 Season	GST	1	3,000.00	3,000.00

SUBTOTAL	3,000.00
GST @ 5%	150.00
TOTAL	3,150.00
BALANCE DUE	\$3,150.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	150.00	3,000.00

We accept Credit Cards, E-Transfer, Cheques or Cash.

Please make all Cheques payable to Coquitlam Express Junior A Hockey Group Inc.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Robinson, Selina

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6.26
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$56.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$62.77</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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
95036224	31-May-2022
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95036224 Bill To [REDACTED] Invoice Date 2022.05.31					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				3.93	
GST/HST # [REDACTED] 5.000 %				3.93	0.20
Total (CAD)				4.13	

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.



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
95054267	30-Jun-2022
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 # 95054267 Bill To [REDACTED] Invoice Date 2022.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G

Subtotal				5.96	
GST/HST # [REDACTED]	5.000 %		5.96	0.30	
Total (CAD)				6.26	

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.



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
95070401	31-Jul-2022
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 # 95070401 Bill To [REDACTED] Invoice Date 2022.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # [REDACTED]	5.000	%	2.98	0.15	
Total (CAD)				3.13	

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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.



Willisdon #548
4500 Still Creek Drive
Burnaby, BC V5C 0J5

U2 [REDACTED]
1634774 BLK MASK 100 9.99 P
SUBTOTAL 9.99
TAX 0.70
*** TOTAL 10.69

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66276589-0010015990 H
AUTH #: 1871 2022/06/15 [REDACTED]
Invoice Number: 014599
Purchase - INTERAC
#000002771010
000008000

(0) APPROVED - THANK YOU OCT
AMOUNT: 10.69

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 10.69
CHANGE 0.00

(P) PST 7% 0.70
TOTAL NUMBER OF ITEMS SOLD = 1
02 548 14 52 39

220548010052220615 (37)

(P) 39 Name: [REDACTED]

Thank You
Please Come Again

G = GST P=PS
GST # [REDACTED]

Wage:548 Trn:14 Trn:52 OP 39

Items Sold: 1
U2 2022/06/15 [REDACTED]

REMINDER :

Your membership renewal fee will be added to the first purchase after expiration. To sign up for auto-



Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

N2 [REDACTED]
585578 **KS/BATH** 20.99 GP
SUBTOTAL 20.99
TAX 2.52
**** TOTAL [REDACTED] 23.51

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66315237-0010019200 H
AUTH #: 4888 2022/07/21 [REDACTED]
Invoice Number: 207920
Purchase - INTERAC
A0000002771010
0000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$23.51

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 23.51
CHANGE 0.00

(P) PST 7% 1.47
(G) GST 5% 1.05
TOTAL NUMBER OF ITEMS SOLD = 1
2022/07/21 [REDACTED] 54 207 254 707

22005420702542207211330

OP#: 707 Name: SCO

Thank You!
Please Come Again

G - GST P-PST

GST [REDACTED]

Whse:54 Trn:207 Trn:254 OP:707

Items Sold: 1
N2 2022/07/21 [REDACTED]

REMINDER:

Your membership renewal fee will be added to the first purchase after expiration. To sign up for auto-



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
95086563	31-Aug-2022
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 # 95086563 Bill To [REDACTED] Invoice Date 2022.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.95 /EA	5.70	G

Subtotal				5.70	
GST/HST # [REDACTED]	5.000 %		5.70	0.29	
Total (CAD)				5.99	

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.

DOLLAR TREE

Store# 40003 (604) 501-9055
170-8080 120th Street
Surrey BC V3W 3N3
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
MINI CLOTHESPINS 3/16IN	1	1.25	1.25T
MINI CLOTHESPINS 3/16IN	1	1.25	1.25T
HAYWARDS SOUR PATCH KIDS EXTRE	1	1.25	1.25G
Sub Total			\$3.75
GST			\$0.19
PST			\$0.18
Total			\$4.12
Visa			\$4.12

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

9934 40003 03 032 75691 1/10/22 [REDACTED]
Sales Associate [REDACTED]

CO paid \$2.80

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Robinson, Selina

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Robinson, Selina

Expense Category: **Other Office Expenses**

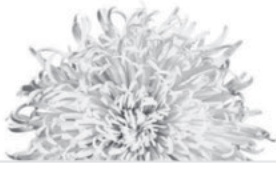
	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$714.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$714.27</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Your TELUS Mobility Bill

October 14, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$135.07

New charges

Mobile services	\$79.40
GST / HST	\$4.03
PST	\$5.50

Total new charges\$88.93

Total due\$88.93

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

CAN to US Text Msg - Sent	\$3.60
Long Distance - US/International	\$0.80

Go to telus.com/mytelus for full bill detail

CO paid \$25.20

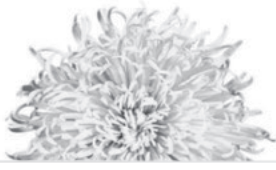
TELUS Mobility



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[REDACTED]
NEW WESTMINSTER BC [REDACTED]



Your TELUS Mobility Bill

November 14, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$88.93

New charges

Mobile services	\$75.80
GST / HST	\$3.79
PST	\$5.31

Total new charges\$84.90

Total due\$84.90

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

Long Distance - US/International \$0.80

Go to telus.com/mytelus for full bill detail

CO paid \$25.20

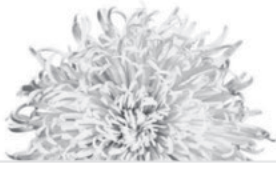
TELUS Mobility



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[REDACTED]
NEW WESTMINSTER BC [REDACTED]



Your TELUS Mobility Bill

December 14, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$84.90

New charges

Mobile services\$132.20
GST / HST\$6.61
PST\$9.25

Total new charges\$148.06

Total due\$148.06

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

Easy Roam INTL\$52.00
CAN to US Text Msg - Sent\$3.60
Long Distance - US/International\$1.60

Go to telus.com/mytelus for full bill detail

CO paid \$25.20

TELUS Mobility

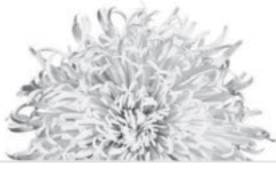


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[REDACTED]
NEW WESTMINSTER BC [REDACTED]

[REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.



Your TELUS Mobility Bill

January 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$148.06

New charges

Mobile services\$85.60
GST / HST\$4.28
PST\$5.99

Total new charges\$95.87

Total due\$95.87

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

Easy Roam US\$9.00
Long Distance - US/International\$1.60

Go to telus.com/mytelus for full bill detail

CO paid \$25.20

TELUS Mobility

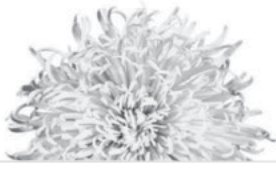


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[REDACTED]
NEW WESTMINSTER BC [REDACTED]

[REDACTED] TELUS is a trade name of TELUS Communications Inc.



Your TELUS Mobility Bill

February 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$95.87

New charges

Mobile services	\$75.00
GST / HST	\$3.75
PST	\$5.25

Total new charges\$84.00

Total due\$84.00

The total due will be charged to your credit card 15 days from your bill date.

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus

CO paid \$42.00

TELUS Mobility

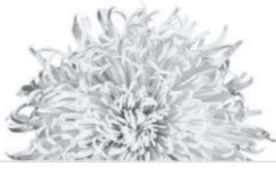


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[REDACTED]
NEW WESTMINSTER BC [REDACTED]

[REDACTED] TELUS is a trade name of TELUS Communications Inc.



Your TELUS Mobility Bill

March 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$84.00

New charges

Mobile services\$84.80
GST / HST\$4.69
PST\$6.57

Total new charges\$96.06

Total due\$96.06

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

Accidental Roam US Correction-\$9.00
Easy Roam US\$18.00
Long Distance - US/International\$0.80

Go to telus.com/mytelus for full bill detail

CO paid \$42.00

TELUS Mobility

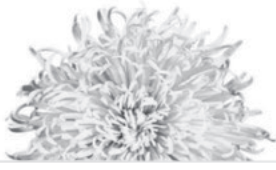


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[REDACTED]
NEW WESTMINSTER BC [REDACTED]

[REDACTED] TELUS is a trade name of TELUS Communications Inc.



Your TELUS Mobility Bill

April 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$96.06

New charges

Mobile services	\$79.00
GST / HST	\$3.95
PST	\$5.53

Total new charges\$88.48

Total due\$88.48

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

Long Distance - US/International \$4.00

Go to telus.com/mytelus for full bill detail

CO paid \$42.00

TELUS Mobility

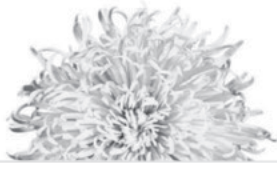


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[REDACTED]
NEW WESTMINSTER BC [REDACTED]

QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.



Your TELUS Mobility Bill

May 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$88.48

New charges

Mobile services\$88.00
GST / HST\$4.40
PST\$6.16

Total new charges\$98.56

Total due\$98.56

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

Easy Roam US\$11.00
CAN to US Text Msg - Sent\$1.20
Long Distance - US/International\$0.80

Go to telus.com/mytelus for full bill detail

CO paid \$42.00

TELUS Mobility

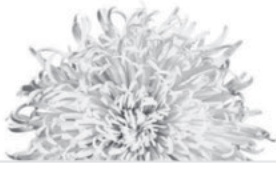


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[REDACTED]
NEW WESTMINSTER BC [REDACTED]

[REDACTED] TELUS is a trade name of TELUS Communications Inc.



Your TELUS Mobility Bill

June 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$98.56

New charges

Mobile services	\$130.00
GST / HST	\$6.50
PST	\$9.10

Total new charges\$145.60

Total due\$145.60

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

Easy Roam US \$55.00

Go to telus.com/mytelus for full bill detail

CO paid \$25.20

TELUS Mobility

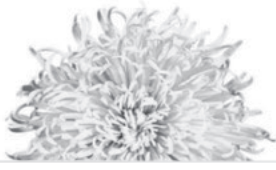


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[REDACTED]
NEW WESTMINSTER BC [REDACTED]

[REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.



Your TELUS Mobility Bill

July 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$145.60

New charges

Mobile services	\$76.60
GST / HST	\$3.83
PST	\$5.36

Total new charges\$85.79

Total due\$85.79

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

CAN to US Text Msg - Sent \$1.60

Go to telus.com/mytelus for full bill detail

CO paid \$33.60

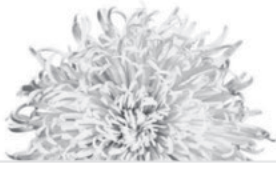
TELUS Mobility



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[REDACTED]
NEW WESTMINSTER BC [REDACTED]



Your TELUS Mobility Bill

August 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$85.79

New charges

Mobile services	\$82.40
GST / HST	\$4.12
PST	\$5.77

Total new charges\$92.29

Total due\$92.29

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

CAN to US Text Msg - Sent	\$1.60
Long Distance - US/International	\$0.80

Go to telus.com/mytelus for full bill detail

CO Paid \$35.84

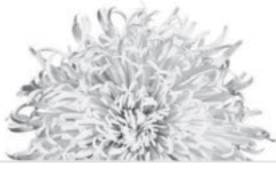
TELUS Mobility



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[REDACTED]
NEW WESTMINSTER BC [REDACTED]



Your TELUS Mobility Bill

September 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$92.29

New charges

Mobile services	\$83.60
GST / HST	\$4.18
PST	\$5.85

Total new charges\$93.63

Total due\$93.63

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

CAN to US Text Msg - Sent \$3.60

Go to telus.com/mytelus for full bill detail

CO paid \$35.83

TELUS Mobility



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[REDACTED]
NEW WESTMINSTER BC [REDACTED]