

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Robinson, Selina

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,020.95</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,020.95</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**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
- 
- 
-

CO PAID \$11.12

PARTY CITY STORE #0871  
1361 Loughheed Highway, CRU E  
Coquitlam, BC, V3K 6P9  
604-521-2132  
REG #:62 04/11/2023 [REDACTED] TRANS #:9  
OPERATOR #: 87102 Float: 001

ORIG TRN ID:0087123032858710100000010033

ORIG PURCHASE DATE:03/28/2023

-1X854-9813-0 )EASTER EGG HUN \$ -9.93  
-1X852-8221-8 EAS 5CT EGG LAW \$ -12.99  
-1X852-8370-2 EAS 5CT BNYEGG \$ -12.99

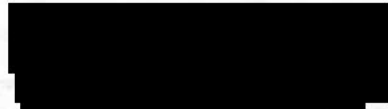
SUBTOTAL \$ -35.91  
GST 5% \$ -1.80  
PST 7% \$ -2.51  
T O T A L \$ -40.22  
VISA REFUND \$ 40.22

VISA REFUND  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2023/04/11 [REDACTED]  
REFERENCE: 66502960 0010010011 H  
AUTHORIZATION: 945839

00 APPROVED - THANK YOU 000  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

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ALL RETURNS & EXCHANGES REQUIRE RECEIPT  
WITHIN 90 DAYS OF PURCHASE & MUST BE IN  
ORIGINAL PACKAGING WITH ALL COMPONENTS  
IN UNUSED CONDITION.  
SEASONAL ITEMS MAY BE RETURNED  
UP TO 7 DAYS PRIOR TO HOLIDAY.

PARTY CITY STORE #0871  
1361 Loughheed Highway, CRU E  
Coquitlam, BC, V3K 6P9  
604-521-2132  
REG #:61 03/28/2023 [REDACTED] TRANS #:33  
OPERATOR #: 87101 Float: 001

853-0511-4 1" X 1" INST PHOTO \$ 9.93  
(SAVED \$ 5.06)  
854-9813-0 )EASTER EGG HUN \$ 9.93  
(SAVED \$ 5.06)  
852-8370-2 EAS 5CT BNYEGG \$ 12.99  
852-8221-8 EAS 5CT EGG LAW \$ 12.99

SUBTOTAL \$ 45.84  
GST 5% \$ 2.29  
PST 7% \$ 3.21  
T O T A L \$ 51.34  
VISA TEND \$ 51.34

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2023/03/28 [REDACTED]  
REFERENCE: 66502960 0010010011 H  
AUTHORIZATION: 097932  
A0000000031010  
VISA CREDIT  
0000000000

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

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TODAY YOU SAVED  
\$ 10.12  
AT PARTY CITY.

CUSTOMER COPY

[Redacted]  
[Redacted]  
CA

**Paid / Payé**

Sold by / Vendu par: AMA SALES USA INC

GST/HST # / # de TPS/TVH: [Redacted]

PST # / # de TVP [Redacted]

Invoice date / Date de facturation: 28 March 2023

Invoice # / # de facture: CA3MKFZP206I

Total payable / Total à payer: \$127.32

GST/HST remitted by / TPS/TVH versées par: AMA SALES USA INC

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: [Redacted]

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

[Redacted]

CA

**Delivery address / Adresse de livraison**

[Redacted]

CA

**Sold by / Vendu par**

AMA SALES USA INC  
80 BLACK MEADOW RD  
CHESTER, NY, 10918-2217  
US

**Order information / Information sur la commande**

Order date / Date de commande: 28 March 2023

Order # / Commande #: [Redacted]

Shipment date / Date d'expédition: 28 March 2023

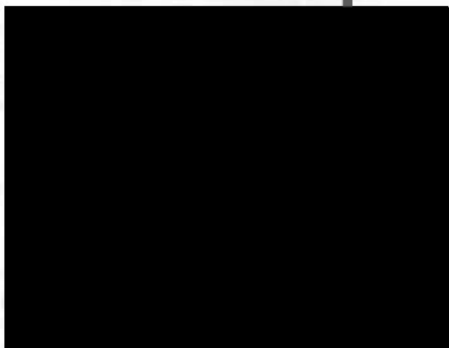
Shipment # / # d'expédition: [Redacted]

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Bulk Crayons - 576 Crayons! Case Of 144 4-Packs, Premium Color Crayons for Kids and Toddlers, Non-Toxic, for Party Favors, Restaurants, Goody Bags, Stocking Stuffers ASIN: B07BRZ7GK8	3	\$37.89	\$0.00	\$1.90	\$2.65	\$127.32
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$127.32**

Walmart \*



STORE 1192  
610 SIXTH STREET  
NEW WESTMINSTER, BC  
V3L 3C2  
604-396-8481  
WAL-MART STORE # 1192d  
, BC

ST# 01192 OP# 001248 TE# 92 TR# 08941  
VISA

\*\*\* CREDIT ISSUED \*\*\*  
GENERAL MDSE TOTAL 23.79-  
VISA CREDIT \*\*\*\* \* [REDACTED]  
APPROVAL # 031879  
REF # 001001596  
Name

AID A0000000031010  
TERMINAL # WMTKP022053

THANK YOU FOR SHOPPING WITH US  
04/16/23 [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

CO PAID \$22.27

Walmart \*



STORE 1192  
610 SIXTH STREET  
NEW WESTMINSTER, BC  
V3L 3C2  
604-396-8481

ST# 01192 OP# 001589 TE# 05 TR# 08095  
96 CRAYON 006365200960 \$5.27 E  
SN R P MINT 006081630554 \$6.67 E  
\*\* VOIDED ENTRY \*\*  
SN R P MINT 006081630554 \$6.67-E  
SUBTOTAL \$5.27  
GST 5.0000% \$0.26  
PST 7.0000% \$0.37  
TOTAL \$5.90  
VISA TEND \$5.90

VISA CREDIT \*\*\*\* \* [REDACTED]  
APPROVAL # 007091  
REF # 001001406  
TRANS ID - 463088144238011  
AID A0000000031010  
TC 998BD6476D632435  
TERMINAL # WMTKP012881  
\*NO SIGNATURE REQUIRED

03/28/23 [REDACTED]

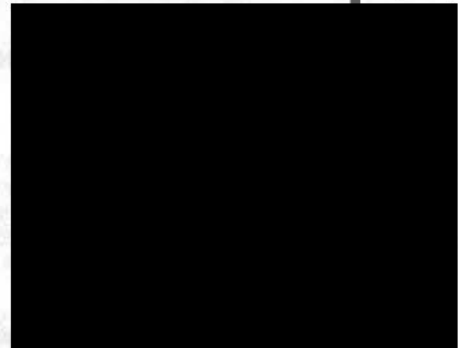
CHANGE DUE \$0.00  
GST/HST [REDACTED]  
QST [REDACTED]

# ITEMS SOLD 1

THANK YOU FOR SHOPPING WITH US  
03/28/23 [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

Walmart \*



STORE 5777  
805 BOYD ST  
NEW WESTMINSTER, BC  
V3M 5X2  
604-524-1291

ST# 06777 OP# 009080 TE# 80 TR# 09565  
SUPER TIPS ~~063652815100 \$15.97 E~~  
100 PENCILS 063652610000 \$15.97 E  
24CT CRAYONS 063652002400 \$1.96 E  
24CT CRAYONS 063652002400 \$1.96 E

SUBTOTAL \$35.86  
GST 5.0000% \$1.79  
PST 7.0000% \$2.51  
TOTAL \$40.16  
VISA TEND \$40.16  
CHANGE DUE \$0.00

VISA CREDIT \*\*\*\* \* [REDACTED]  
\$40.16 TOTAL PURCHASE

APPROVAL # 060749  
RRN # 001001742  
TRANS ID - 303085157229840

AID A0000000031010  
TC 9E0DFB0354EEBB02  
TERMINAL ID WMTUP012773

03/25/23 [REDACTED]

GST/HST [REDACTED]  
QST [REDACTED]

# ITEMS SOLD 4

100  
NON

# DOLLARAMA

9751 Bridgeport Rd Unit 110  
Richmond BC V6X 1S3  
(604)233-1045  
GST [REDACTED]

BAG	667888327751	4.00	FP
EASTER-KIT	667888290277	75.00	FP
25 @ 3.00			
EASTER TATTOOS	667888529537	12.50	FP
10 @ 1.25			
EASTER-DECO	667888374151	4.00	FP
EASTER SIGN	667888529308	1.75	FP
EASTER SIGN	667888529308	1.75	FP
EASTER SIGN	667888529308	1.75	FP
EASTER-PLASTIC T	667888008841	1.50	FP
EASTER-PLASTIC T	667888008841	1.50	FP
EASTER-DECO	667888185832	2.50	FP
EASTER-DECO	667888185832	2.50	FP
EAST-LANTERNS	667888503759	3.50	FP
EAST-LANTERNS	667888503766	3.50	FP
PAPER LANTERN	667888421060	3.75	FP
EASTER 6PK STAMP	667888001385	1.25	FP
BRUSH PENS	667888480098	3.00	FP
PILLOW BOXES	667888460137	1.50	FP
EASTER PENTIL	667888526321	4.00	FP
EASTER PENTIL	667888526321	4.00	FP
EASTER PENTIL	667888526321	4.00	FP
EASTER PENTIL	667888526321	4.00	FP
EASTER PENTIL	667888526321	4.00	FP
EASTER PENTIL	667888526321	4.00	FP
EASTER PENTIL	667888526321	4.00	FP
EASTER PENTIL	667888526321	4.00	FP
EASTER PENTIL	667888526321	4.00	FP

SUBTOTAL	\$161.25
GST 5%	\$8.06
PST 7%	\$11.29
<b>TOTAL</b>	<b>\$180.60</b>
<b>VISA</b>	<b>\$180.60</b>

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 180.60

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 23/03/25 [REDACTED]  
REFERENCE #: 66334856 0010011660 C  
AUTHOR. #: 047204  
INVOICE NUMBER: 9241

VISA CREDIT  
A0000000031010  
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

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PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-03-25 [REDACTED]  
000705 03

9241

WWW.DOLLARAMA.COM

# Michaels

Made by you™

MICHAELS STORE #3950 (604)629-8124

MICHAELS STORE #3950

5771 MARINE WAY - UNIT 300

BURNABY, BC V5J 0A6

Phone Number

8 0245-3199-7319-4132-7518-9111-1640-2509

4108760 SALE	2196 3950 002	3/28/23	
FACE PNT ULTIMTE	766416129505	39.99	
	1 @ 23.99		23.99 T
CPN GET ITM40%	16.00-		
FACE PNT SNAZ SET	766416496645	1 @ 8.99	8.99 T
FACE PNT SET 6 ST	766416496652	1 @ 8.99	8.99 T
	YOU SAVED \$	16.00	

**Coupon(s) Applied:**

400100882214	CPN GET ITM40%	
	SUBTOTAL	41.97
GST R135299063	5%	2.10
	PST 7%	2.94
	TOTAL	47.01

Auth # 013709  
47.01

Receipt expires in 60 days from date of purchase  
SIGN-UP AT MICHAELS.CA OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Now Hiring! Apply at  
[canada.michaels.com/en/jobs/jobs](http://canada.michaels.com/en/jobs/jobs)

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considere  
final, sold AS IS and are not  
returnable for a refund or exchange.

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.ca and in store at registers.

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

✓

Sale 00090 9 007 22296  
0068 03/29/23 [REDACTED]

2048445

1	6 PACK 5 SCISSOR PO 065956164558	11.39B
1	FACET COPPER TAPE DI 076308873585	13.49B
1	LASER LABELS 718103116183	43.89B
Subtotal		68.77
PST 7.00%		4.81
GST 5.00%		3.44
Total		\$77.02
Visa		77.02

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$77.02  
Visa H Purchase  
Authorization Number 061438  
0010015660 22296 66278862  
03/29/23 [REDACTED]  
01/027 APPROVED - THANK YOU  
VISA CREDIT A000000031010  
Thank you for shopping at STAPLES!

\*\*\*\*\*



\*\*\*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

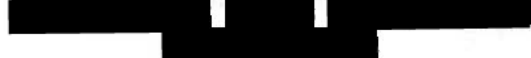
GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*



\*\*\*\*\*



\*\*\*\*\*



# COSTCO WHOLESALE

Willingsdon #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

[REDACTED]	1692199 MINI EGGS	13.89 G
[REDACTED]	1692199 MINI EGGS	13.89 G
[REDACTED]	1692199 MINI EGGS	13.89 G
	SUBTOTAL	41.67
	TAX	2.08
****	TOTAL	[REDACTED] 43.75

XXXXXXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 0010010840 H  
AUTH #: 1970 2023/03/26 [REDACTED]  
Invoice Number: 013084  
Purchase - INTERAC  
A0000002771010  
0000008000

00 APPROVED - THANK YOU 001  
AMOUNT: 43.75

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Interac	43.75
CHANGE	0.00

(G) GST 5% 2.08  
TOTAL NUMBER OF ITEMS SOLD = 3  
~~2023/03/26~~ [REDACTED] 548 13 292 158

[REDACTED]  
22054801302922303261555

OP#: 158 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST # [REDACTED]  
Whse:548 Trm:13 Trn:292 OP:158

Items Sold: 3  
25 2023/03/26 [REDACTED]



CO paid \$55.37



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

Big on Fresh, Low on Price  
Welcome #

Refunds/Voids

R (2)06E70002222 DAIRYLAND CRM RQ  
2 @ \$6.69 -13.38  
SUBTOTAL -13.38  
TOTAL -13.38

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

GLOBAL PAYMENTS MERCHANT # 0259820  
Superstore  
1301 Lougheed Highway  
Coquitlam BC  
STORE 01519 REG 30  
SLIP # 799500

RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Refund \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
VISA CREDIT

REF # AUTH # ISO/ACI RESP  
582001001003 09140R 00 000

AID: A0C00000031010  
TTQ: 32604000  
DATE TIME AMOUNT  
04/03/2023 \$ 13.38 CAD

APPROVED

No Signature Required

CREDIT TN -13.38

PC Optimun  
Points Redeemed 0  
Closing Balance

99151930799520230403091406

\*\*\*\*\*  
GST #  
Your Store Manager is  
2023/04/03 400 30 7995

\*\*\*\*\*

[Redacted area]

\*\*\*\*\*



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

Big on Fresh, Low on Price  
Welcome #

21-GROCERY

05780010766 CS GUMMY SOUR WO GMRJ 3.99  
06202000914 FERC GOLDEN EGGS GMRJ  
\$3.99 Int 6, \$5.49 ea  
1 @ \$3.99 ea 3.99  
06563312850 NAT VAL TRAIL MX GMRJ 3.79  
06563315735 NV GRN BAR GMRJ 3.99  
06563316354 NAT VAL BAR GMRJ 6.99

22-DAIRY

(3)06E70002222 DAIRYLAND CRM RQ  
3 @ \$6.69 20.07

27-PRODUCE

03338325055 GRN SDLS GRAPES MRJ  
\$4.98 Int 2, \$6.00 ea  
1 @ \$4.98 ea 4.98  
06148300085 RD SDLS GRAPES MRJ 6.00

33-BAKERY INSTORE

06038305387 BAN CHOC MUFF MRJ 4.50  
06038305389 MINI CHOC MUFFIN MRJ 4.50  
06038305391 CARROT MINI MUFF MRJ 4.50  
06038305394 MINI BLBRY MUFFI MRJ 4.50

49-OTHER

41000004507 FREE FERRERO GMJ -3.99  
SUBTOTAL 67.81  
G=GST 5% 18.76 @ 5.000% 0.94

TOTAL 68.75

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

GLOBAL PAYMENTS MERCHANT # 0259820  
Superstore  
1301 Lougheed Highway  
Coquitlam BC  
STORE 01519 REG 7  
SLIP # 643700

RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
VISA CREDIT

REF # AUTH # ISO/ACI RESP  
499001001095 036400 00 001

AID: A0000000031010  
TTQ: 32A04000  
DATE TIME AMOUNT  
03/31/2023 \$ 68.75 CAD

APPROVED

No Signature Required

CREDIT TN 68.75

\*\*\*\*\* Your Savings Today \*\*\*\*\*  
Store Coupon Savings (1) 3.99  
Total Savings 3.99  
PC Optimun  
Points Redeemed  
Closing Balance

\*\*\*\*\*

\*\*\*\*\*  
GST #  
Your Store Manager is

# DOLLARAMA

8661 120th Street  
Delta BC V4C 6R4  
(604)543-9526  
GST [REDACTED]

ERASER SET	667888425716	4.00	FP
ERASER SET	667888425716	4.00	FP
ERASER SET	667888425716	4.00	FP
EASTER PENTIL	667888526321	4.00	FP
EASTER PENTIL	667888526321	4.00	FP
EASTER PENTIL	667888526321	4.00	FP
EASTER PENTIL	667888526321	4.00	FP
EASTER PENTIL	667888526321	4.00	FP
EASTER PENTIL	667888526321	4.00	FP

SUBTOTAL	\$36.00
GST 5%	\$1.80
PST 7%	\$2.52
<b>TOTAL</b>	<b>\$40.32</b>
<b>DEBIT</b>	<b>\$40.32</b>

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 40.32

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/03/29 [REDACTED]  
REFERENCE #: 66346655 0010010740 H  
AUTHOR. #: 463860  
INVOICE NUMBER: 8265

Interac  
A0000002771010  
8080008000

00/001 APPROVED -- THANK YOU

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=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-03-29 [REDACTED]  
000480 01

8265

WWW.DOLLARAMA.COM

# DOLLARAMA

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

BRUSHES	3.50 FP
SUBTOTAL	\$3.50
GST 5%	\$0.18
PST 7%	\$0.25
TOTAL	\$3.93
DEBIT	\$3.93

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 3.93

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/04/01 [REDACTED]  
REFERENCE #: 66354905 0010019820 H  
AUTHOR. #: 409310  
INVOICE NUMBER: 40

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

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=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-04-01 [REDACTED]  
001083 61

0040

WWW.DOLLARAMA.COM

# DOLLARAMA

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

EASTER-SHRED	1.75 FP
EASTER-SHRED	1.75 FP
EAST. SHAPES	4.25 FP
EAST. SHAPES	4.25 FP
EAST. SHAPES	4.25 FP
EAST. SHAPES	4.25 FP
EASTER-SHRED	1.75 FP
EASTER-SHRED	1.75 FP
EASTER-SHREDDDED	1.75 FP
EASTER-SHREDDDED	1.75 FP
EASTER-SHREDDDED	1.75 FP
EASTER-SHRED	1.75 FP
EASTER-SHREDDDED	1.75 FP
EASTER-SHRED	1.75 FP
PLAST.BAG SMALL	0.08 FP
SUBTOTAL	\$34.58
GST 5%	\$1.73
PST 7%	\$2.42
TOTAL	\$38.73
VISA	\$38.73

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 38.73

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/03/30 [REDACTED]  
REFERENCE #: 66354905 0010017150 H  
AUTHOR. #: 013716  
INVOICE NUMBER: 9664

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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-----  
PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2023-03-30 [REDACTED]  
001083 61

9664

WWW.DOLLARAMA.COM

# DOLLARAMA

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

FOAM BOARD	4.00 FP
GLUE STICKS	1.25 FP
GLUE STICKS	1.25 FP
CLIP BOARD	2.75 FP
CLIP BOARD	2.75 FP
CLIPBOARD	2.00 FP
CLIPBOARD	2.00 FP
SUBTOTAL	\$16.00
GST 5%	\$0.80
PST 7%	\$1.12
TOTAL	\$17.92
VISA	\$17.92

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

-----  
\$ 17.92  
-----

CARD NUMBER:  
DATE/TIME:  
REFERENCE #:  
AUTHOR #.

\*\*\*\*\*  
23/03/29 [REDACTED]  
66354906 0010015840 H  
032581

# DOLLARAMA

10155 153rd Street  
Surrey BC V3R 9V8  
(604)580-3798

GST [REDACTED]

EASTER-EGGS	2.50 FP
EASTER-EGGS	2.50 FP
SUBTOTAL	\$5.00
GST 5%	\$0.25
PST 7%	\$0.35
TOTAL	\$5.60
VISA	\$5.60

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 5.60

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/03/29 [REDACTED]  
REFERENCE #: 66334881 0010018660 H  
AUTHOR. #: 035299  
INVOICE NUMBER: 8577

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

# DOLLARAMA

610 6th St. Unit 102  
New Westminster BC V3L 3C2  
(604)528-3587  
GST [REDACTED]

EASTER PENTIL	667888526321	100.00 FP
25 @ 4.00		
BAG	667888327751	4.00 FP
SUBTOTAL		\$104.00
GST 5%		\$5.20
PST 7%		\$7.28
TOTAL		\$116.48
VISA		\$116.48

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 116.48

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/03/29  
REFERENCE #: 66352766 0010015250 H  
AUTHOR. #: 067631  
INVOICE NUMBER: 4065

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-03-29 [REDACTED]  
000516 03

406

WWW.DOLLARAMA.COM

# DOLLARAMA

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

EASTER PENTIL	667888526321	4.00	FP
EASTER PENTIL	667888526321	4.00	FP
EASTER PENTIL	667888526321	4.00	FP
EASTER PENTIL	667888526321	4.00	FP
SUBTOTAL		\$16.00	
ST 5%		\$0.80	
ST 7%		\$1.12	
TOTAL		\$17.92	
VISA		\$17.92	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 17.92

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 23/03/29 [REDACTED]  
REFERENCE #: 66336276 0010019140 F  
AUTHOR. #: 024985  
INVOICE NUMBER: 9511

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-03-29 [REDACTED]  
000342 01

9511

WWW.DOLLARAMA.COM





# DOLLARAMA

5751 Marine Way  
Burnaby BC V5J 0A6

GST [REDACTED]

EAST. SHAPES	667888156023	4.25 FP
CHENILLE	667888372041	2.00 FP
PILLOW BOXES	667888460137	52.50 FP
35 @ 1.50		
PLAST.BAG LARGE	1067	0.08 FP

SUBTOTAL	\$58.83
GST 5%	\$2.94
PST 7%	\$4.12
TOTAL	\$65.89
VISA	\$65.89

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 65.89

CARD NUMBER:	***** [REDACTED]
DATE/TIME:	23/03/28 [REDACTED]
REFERENCE #:	66354865 0010013160 H
AUTHOR. #:	063378
INVOICE NUMBER:	7736

# DOLLARAMA

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

MINI STAPLER	1.75 FP
TAPE	1.25 FP
MINI STAPLER	1.75 FP
CABLE TIE	1.50 FP
THIN BLADE CUTTE	1.50 FP
CABLE TIE	1.50 FP
ASST. CRAFT GOOG	1.25 FP
ASST. CRAFT GOOG	1.25 FP
ASST. CRAFT GOOG	1.25 FP
GLUE STICKS	1.25 FP
JUTE ROPE	1.50 FP
BAGS	4.50 FP
MINI STAPLER	1.75 FP
BLACK BAGS	4.00 FP
PLAST.BAG SMALL	0.08 FP
SUBTOTAL	\$26.08
GST 5%	\$1.30
PST 7%	\$1.83
TOTAL	\$29.21
VISA	\$29.21

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 29.21

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/03/31 [REDACTED]  
REFERENCE #: 66354906 0010019290 H  
AUTHOR. #: 040609  
INVOICE NUMBER: 9121

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-03-31 [REDACTED]  
001083 62

9121

WWW.DOLLARAMA.COM



Willingsdon #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

Z5 Member	[REDACTED]	
1183613 CUPS 12 OZ		23.99 GP
53267 PLANTATION		18.49
1692199 MINI EGGS		13.89 G
1692199 MINI EGGS		13.89 G
1692199 MINI EGGS		13.89 G
1692199 MINI EGGS		13.89 G
SUBTOTAL		98.04
TAX		5.66
**** TOTAL	[REDACTED]	103.70

CO Paid \$85.21

XXXXXXXXXXXX4841  
 ACCT: INTERAC FLASH DEFAULT  
 REFERENCE #: 0010010830 H  
 AUTH #: 9082 2023/03/26 [REDACTED]  
 Invoice Number: 013083  
 Purchase - INTERAC  
 A0000002771010  
 0000008000

00 APPROVED - THANK YOU 001  
 AMOUNT: 103.70

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

Interac	103.70
CHANGE	0.00

(P) PST 7%	1.68
(G) GST 5%	3.98
TOTAL NUMBER OF ITEMS SOLD -	6
2023/03/26 [REDACTED]	548 13 291 158

22054801302912303261554

OP#: 158 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]

Whse:548 Trm:13 Trn:291 OP:158

Items Sold: 6  
Z5 2023/03/26 [REDACTED]

# COSTCO WHOLESALE

Burnaby #51  
3550 Brighton Ave  
Burnaby, BC V5A4W3

1P Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

500666 KS WATR500\*\* 4.69  
ENVIRO FEE C 0.80  
DEPOSIT CL 4.00

\*\*\*\*\*BOB Count 1\*\*\*\*\*

6 @ 14.99  
1417235 KS ORG JUICE 89.94  
6 @ 4.00  
DEPOSIT CL 24.00  
4 @ 14.99  
201004 SUNRYPE VP 59.96  
4 @ 4.00  
DEPOSIT CL 16.00  
6 @ 13.89  
1692199 MINI EGGS 83.34 G  
SUBTOTAL 282.73  
TAX 4.17  
\*\*\*\* TOTAL 286.90

CO Paid #191.95

XXXXXXXXXXXX [REDACTED]  
ACCT: INTERAC CHEQUING  
REFERENCE #: 0010017110 C  
AUTH #: 3395 2023/03/29 [REDACTED]  
Invoice Number: 005711  
Purchase - INTERAC  
A0000002771010  
0080008000 E800

00 APPROVED - THANK YOU 001  
AMOUNT: 286.90

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 286.90  
CHANGE 0.00

(G) GST 5% 4.17  
TOTAL NUMBER OF ITEMS SOLD - 17  
2023/03/29 [REDACTED] 51 5 25 23

OP#: 23 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]  
Whse:51 Trn:5 Trn:25 OP:23



## Facility Use Licence

**LICENSOR:**

CITY OF COQUITLAM

Parks, Recreation and Culture Services

Mailing Address: 3000 Guildford Way, Coquitlam, E-mail: [REDACTED]

B.C., V3B 7N2

Phone: 604-927-4386 (Select option 4)

Fax: 604-933-6133

E-mail: bookings@coquitlam.ca

**LICENSEE:**

Legislative Assembly of British Columbia

Phone: [REDACTED]

**Rental Name:** Legislative Assembly of British Columbia-FUL-5630 Selina Robinson MLA  
**Date:** Easter Egg Hunt Picnic 2023 April 1 (Iti Kalsi)  
**Contract #:** FA-5630  
**Status:** 22 Mar 2023 Firmed

### Facility Rental Detail

Facility	Start Date	Rental Time	End Date	Rental Fee	Extra Fees	Tax	Total
Blue Mountain Open Space 2	Saturday, 01 Apr 2023	08:00 AM - 01:30 PM	01 Apr 2023	\$0.00	\$0.00	\$0.00	\$0.00
<b>Facility Total</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Blue Mountain Picnic Shelters	Saturday, 01 Apr 2023	08:00 AM - 01:30 PM	01 Apr 2023	\$143.00	\$0.00	\$7.15	\$150.15
<b>Facility Total</b>				<b>\$143.00</b>	<b>\$0.00</b>	<b>\$7.15</b>	<b>\$150.15</b>
<b>Facility Rental Totals</b>				<b>\$143.00</b>	<b>\$0.00</b>	<b>\$7.15</b>	<b>\$150.15</b>

### Fee Summary and Payments

Facility Rental	\$143.00
Extra Fees	\$0.00
Taxes	\$7.15
Security Deposit	\$250.00
<b>Total</b>	<b>\$400.15</b>

GST Registration # [REDACTED]

Due Date	Invoice #	Amount	Paid	Balance
30 Mar 2023	958313	\$400.15	\$0.00	\$400.15

Payments for rental can be made by: Cash, Cheque, Debit, Visa, MasterCard or American Express.

# Receipt #41320

2023-02-10

Bill To Selina Robinson, MLA



COQUITLAM | PORT COQUITLAM | PORT MOODY  
ANMORE | BELCARRA

Quantity	Description	Unit Price	Total
1	Business Excellence Awards Gala 2023 - EVENTS - REGISTRATION - Selina Robinson	\$160.00	\$160.00
	SUBTOTAL		\$160.00
	SALES TAX		\$8.00
	SHIPPING & HANDLING		\$0.00
	<b>TOTAL</b>		<b>\$168.00</b>
	2023-02-10 - Payment: Credit card		\$168.00
	<b>TOTAL DUE BY 2023-02-10</b>		<b>\$0.00</b>

Print





# Soroptimist International of the TriCities



1405 288 Ungless Way  
Port Moody BC, CA, V3H 0C9

## Sold To:

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

Description	Price	Total
General Admission	\$58.00	\$58.00
<b>Subtotal</b>		<b>CA\$58.00</b>
<b>Fees</b>		<b>CA\$0.00</b>
<b>Total</b>		<b>CA\$58.00</b>

Checkout ID: checkout\_fYPolgAtEA

Date: Friday, March 10th 2023, 6:38:09 PM UTC

This is not a charitable tax receipt and should not be used for tax deduction purposes. This is an itemized receipt for your purchase.

If you have any questions please contact [REDACTED]@gmail.com

# Receipt #41690

2023-03-17

Bill To Selina Robinson, MLA



COQUITLAM | PORT COQUITLAM | PORT MOODY  
ANMORE | BELCARRA

Quantity	Description	Unit Price	Total
1	Lunch with Leaders - EVENTS - REGISTRATION - Selina Robinson	\$70.00	\$70.00
	SUBTOTAL		\$70.00
	SALES TAX		\$3.50
	SHIPPING & HANDLING		\$0.00
	<b>TOTAL</b>		<b>\$73.50</b>
	2023-03-17 - Payment: Credit card		\$73.50
	<b>TOTAL DUE BY 2023-03-17</b>		<b>\$0.00</b>

Print

# Receipt #41706

2023-03-20

Bill To Selina Robinson, MLA



COQUITLAM | PORT COQUITLAM | PORT MOODY  
ANMORE | BELCARRA

Quantity	Description	Unit Price	Total
1	Economic Summit 2023 - EVENTS - REGISTRATION - Selina Robinson	\$115.00	\$115.00
	SUBTOTAL		\$115.00
	SALES TAX		\$5.75
	SHIPPING & HANDLING		\$0.00
	<b>TOTAL</b>		<b>\$120.75</b>
	2023-03-20 - Payment: Credit card		\$120.75
	<b>TOTAL DUE BY 2023-03-20</b>		<b>\$0.00</b>

Print



# انجمن فرهنگی ایرانیان تراسی سیتی Tri-City Iranian Cultural Society



IN AGREEMENT made on the 10 days of the month Mar 2023 BETWEEN the:

Company Name: Fin Donnelly Contact Name: [REDACTED] Services: Political

Address: #510-2950 Glen Dr. Coquitlam Phone: 7783852210 Email: fin.donnelly.mla@leg.bc.ca

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

## Credits and benefits to Renter

TCICS agrees to provide the credits and benefits set as follows:

- Provide a presentation on the LED display in the Fire festival event.
- Provide a 3m\*3m tent(#9) in the Fire festival event, including a table and chair.
- Provide a complimentary table (# 10) and chair to the Sponsor in Nowruz Bazar.
- A detailed description of the other facilities which TCICS will provide: (15% Discount included)

A total payment of \$1317 shall be made in full not later than the 14 days of Mar 2023 to sponsor the TCICS Fire Festival 2023.

## PAYMENT METHOD:

- Cheque: Please make the cheque payable to "Tri-city Iranian Cultural Society."
- Email money: Payment should send to [sponsor@tcics.com](mailto:sponsor@tcics.com)

## Other Agreements

- It is agreed that all matters relating to the administration of the sponsorship shall remain the exclusive responsibility of the TCICS.
- This agreement is made solely with the sponsor and, except with the written permission of the TCICS, shall not be assignable.

In witness where, of the parties hereto have hereunto signed th,e day and the year written duly authorized for and on behalf of

Renter

TCICS



Signature

Signature

Date:

Date: 10Mar2023



**Invoice**

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]  
 501 Bellview St, East Annex  
 Victoria, BC  
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

**Charges as attached:**

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.86	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax ( F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
<b>Subtotal</b>		<b>\$33,978.44</b>
<b>Less Advance Deposit</b>		<b>(\$7,500.00)</b>

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort  
 100 Harbour Rd  
 Victoria BC  
 V9A 0G1

GST Number: [Redacted]  
 PST Number: [Redacted]

**AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS**

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

**MLA share = \$440.00**

Delta Hotels by Marriott Victoria Ocean Pointe Resort  
 100 Harbour Road  
 Victoria, BC V9A 0G1  
 tel 250.360.2999  
 Marriott.com/YYJVO

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Robinson, Selina

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,482.39</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,482.39</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

## INVOICE

**TO:** Mable Elmore, MLA  
 Vancouver – Kensington  
 6106 Fraser St.  
 Van. BC V5W 3A1

INVOICE #: 0998  
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
<b>MLA Share \$47.04</b>			

SUBTOTAL \$1120.00

GST# [REDACTED] 56.00

Credit Cart Fee (3%)

TOTAL \$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

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

# Invoice

Date	Invoice #
2/28/2023	86540

Invoice To

Selina Robinson, MLA

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

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

Qty	Description	Rate	Amount
1	Promotional Pens (2500)	2,200.00	2,200.00
1	Coroplast Sandwich Board Inserts (2)	120.00	120.00
	GST On Sales	5.00%	116.00
	PST On Sales	7.00%	162.40
		<b>Total</b>	<b>\$2,598.40</b>

GST/HST No. XXXXXXXXXX





Campaign No: 355257  
 Campaign: Display Ads  
 PO Number:

Invoice No: GMD275405  
 Invoice Date: 3/31/2023  
 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:

**Please Remit Payment To**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,200.00
Adjustments	-200.00
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
<b>Payment Amount Due</b>	<b>\$ 1,050.00</b>
Payment Due Date	4/30/2023

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 (GMD)	3/1/2023	3/31/2023	RON - Premium Sizes & Placements - 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)		40,000	30.00000	25.00000	1,000.00
						<b>MLA Shared \$262.50</b>			
-- ADJUSTMENT --							Digital Rate \$	-5.00	

Campaign No: 366880  
 Campaign: Selina Robinson  
 PO Number:

Invoice No: LMP274853  
 Invoice Date: 3/31/2023  
 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:

**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	875.00
Adjustments	-306.25
Gross Amount	568.75
Agency	0.00
Net Amount	568.75
Invoice Tax Amount: GST Collected (Fed Tax)	28.44
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 597.19</b>
Payment Due Date	4/30/2023

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Mar 30, 2023		1/4 Page Horizontal (Colour)	Easter Egg Hunt	1/4 Page Horizontal (9.875x3)	---	875.00	568.75	568.75
-- ADJUSTMENT --								Manual Adjustment	-306.25
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPTCN100/2023/20230330/LMPTCN100-ZZZZNE-20230330-A018.pdf">http://pdf.glaciermedia.ca/LMPTCN100/2023/20230330/LMPTCN100-ZZZZNE-20230330-A018.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP274853	3/31/2023	597.19

CO paid \$11.12

PARTY CITY STORE #0871  
1361 Lougheed Highway, CRU E  
Coquitlam, BC, V3K 6P9  
604-521-2132  
REG #:62 04/11/2023 [REDACTED] TRANS #:9  
OPERATOR #: 87102 Float: 001

ORIG TRN ID:0087123032858710100000010033

ORIG PURCHASE DATE:03/28/2023

-1X854-9813-0 )EASTER EGG HUN \$ -9.93  
-1X852-8221-8 EAS 5CT EGG LAW \$ -12.99  
-1X852-8370-2 EAS 5CT BNYEGG \$ -12.99

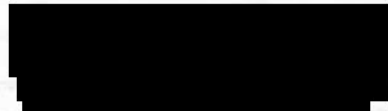
SUBTOTAL \$ -35.91  
GST 5% \$ -1.80  
PST 7% \$ -2.51  
T O T A L \$ -40.22  
VISA REFUND \$ 40.22

VISA REFUND  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2023/04/11 [REDACTED]  
REFERENCE: 66502960 0010010011 H  
AUTHORIZATION: 945839

00 APPROVED - THANK YOU 000  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

CUSTOMER COPY



ALL RETURNS & EXCHANGES REQUIRE RECEIPT  
WITHIN 90 DAYS OF PURCHASE & MUST BE IN  
ORIGINAL PACKAGING WITH ALL COMPONENTS  
IN UNUSED CONDITION.  
SEASONAL ITEMS MAY BE RETURNED  
UP TO 7 DAYS PRIOR TO HOLIDAY.

PARTY CITY STORE #0871  
1361 Lougheed Highway, CRU E  
Coquitlam, BC, V3K 6P9  
604-521-2132  
REG #:61 03/28/2023 [REDACTED] TRANS #:33  
OPERATOR #: 87101 [REDACTED]

853-0511-4 1 ANT PHOTO \$ 9.93  
(SAVED \$ 5.06)  
854-9813-0 )EASTER EGG HUN \$ 9.93  
(SAVED \$ 5.06)  
852-8370-2 EAS 5CT BNYEGG \$ 12.99  
852-8221-8 EAS 5CT EGG LAW \$ 12.99

SUBTOTAL \$ 45.84  
GST 5% \$ 2.29  
PST 7% \$ 3.21  
T O T A L \$ 51.34  
VISA TEND \$ 51.34

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2023/03/28 [REDACTED]  
REFERENCE: 66502960 0010010011 H  
AUTHORIZATION: 097932  
A000000031010  
VISA CREDIT  
0000000000

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records



TODAY YOU SAVED  
\$ 10.12  
AT PARTY CITY.

CUSTOMER COPY

██████████  
 ██  
 NEW WESTMINSTER, BC, ██████████  
 CA

**Paid / Payé**

Sold by / Vendu par: AMA SALES USA INC

GST/HST # / # de TPS/TVH: ██████████

PST # / # de TVP ██████████

Invoice date / Date de facturation: 28 March 2023

Invoice # / # de facture: CA3MKFZP206I

Total payable / Total à payer: \$127.32

GST/HST remitted by / TPS/TVH versées par: AMA SALES USA INC

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: ██████████

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

██████████  
 ██  
 New Westminster, BC ██████████  
 CA

**Delivery address / Adresse de livraison**

██████████  
 ██  
 New Westminster, BC ██████████  
 CA

**Sold by / Vendu par**

AMA SALES USA INC  
 80 BLACK MEADOW RD  
 CHESTER, NY, 10918-2217  
 US

**Order information / Information sur la commande**

Order date / Date de commande: 28 March 2023

Order # / Commande #: ██████████

Shipment date / Date d'expédition: 28 March 2023

Shipment # / # d'expédition: 207827795659301

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVVD/TVQ]	Item subtotal / Sous-total de l'article
Bulk Crayons - 576 Crayons! Case Of 144 4-Packs, Premium Color Crayons for Kids and Toddlers, Non-Toxic, for Party Favors, Restaurants, Goody Bags, Stocking Stuffers ASIN: B07BRZ7GK8	3	\$37.89	\$0.00	\$1.90	\$2.65	\$127.32
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$127.32**

Walmart \*



STORE 1192  
610 SIXTH STREET  
NEW WESTMINSTER, BC  
V3L 3C2  
604-395-8481

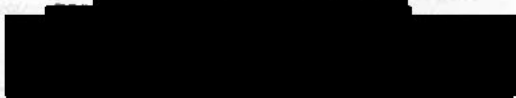
ST# 01192 OP# 001589 TE# 05 TR# 08C95  
36 CRAYON 006365200960 \$5.27 E  
SN R P MINT 006081630554 \$6.67 E  
\*\* VOIDED ENTRY \*\*  
SN R P MINT 006081630554 \$6.67-E  
SUBTOTAL \$5.27  
GST 5.0000% \$0.26  
PST 7.0000% \$0.37  
TOTAL \$5.90  
VISA TEND \$6.50

VISA CREDIT \*\*\*\* \* [REDACTED]  
APPROVAL # 007091  
REF # 001001406  
TRANS ID - 463088144238011  
AID A0000000031010  
TC 998BD5476D632435  
TERMINAL # WMTK012881  
\*NO SIGNATURE REQUIRED

03/28/23 [REDACTED]

CHANGE DUE \$0.00  
GST/HST [REDACTED]  
QST [REDACTED]

# ITEMS SOLD 1

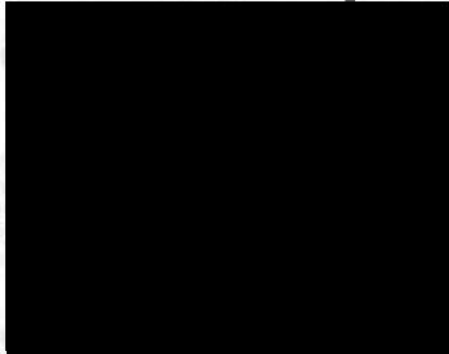


03/28/23 [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

CO paid \$22.27

Walmart \*



STORE 5777  
805 BOYD ST  
NEW WESTMINSTER, BC  
V3M 5X2  
604-524-1291

ST# 06777 OP# 009080 TE# 80 TR# 09565  
~~SUPER TIPS 063652815100 \$15.97 E~~  
100 PENCILS 063652610000 \$15.97 E  
24CT CRAYONS 063652002400 \$1.96 E  
24CT CRAYONS 063652002400 \$1.96 E

SUBTOTAL \$35.86  
GST 5.0000 % \$1.79  
PST 7.0000 % \$2.51  
TOTAL \$40.16  
VISA TEND \$40.16  
CHANGE DUE \$0.00

VISA CREDIT \*\*\*\* \* [REDACTED]  
\$40.16 TOTAL PURCHASE  
APPROVAL # 060749  
RRN # 001001742  
TRANS ID - 303085157229840

AID A0000000031010  
TC 9E0DFB0354EEBB02  
TERMINAL ID WMTUP012773

03/25/23 [REDACTED]

GST/HST [REDACTED]  
QST [REDACTED]

# ITEMS SOLD 4



100 ON



From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 1350 Burrard Street, Suite #393  
 Vancouver, BC V6Z 0C2  
 Canada

Invoice ID **7821**  
 Issue Date 2023/04/01  
 Due Date 2023/05/01 (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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Service	Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

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]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

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



Campaign No: [REDACTED]  
 Campaign: Display Ads  
 PO Number: [REDACTED]

Invoice No: GMD284767  
 Invoice Date: 4/28/2023  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,200.00
Adjustments	-200.00
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
<b>Payment Amount Due</b>	<b>\$ 1,050.00</b>
Payment Due Date	CO Paid 262.50 5/28/2023

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.**

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News (GMD)	4/1/2023	4/30/2023	RON - Premium Sizes & Placements - 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)		40,000	30.00000	25.00000	1,000.00
--- ADJUSTMENT ---							Digital Rate \$	-5.00	



Campaign No: 371683  
 Campaign: Map & Event Listings  
 PO Number:

Invoice No: GMD289774  
 Invoice Date: 5/9/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Selina Robinson MLA for Coquitlam-Maillardville  
 ATTN: Iti Kalsi  
 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:

**Please Remit Payment To**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	450.00
Gross Amount	450.00
Agency	0.00
Net Amount	450.00
Invoice Tax Amount: GST Collected (Fed Tax)	22.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 472.50</b>
Payment Due Date	6/8/2023

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Chamber Map (TCN)			Ad Space (Col Inch) (Colour)		3.75 Columns x 4 Inches	15.00	---	---	---
-- ADJUSTMENT --								Manual Adjustment	==

Invoice No.	Invoice Date	Amount
GMD289774	5/9/2023	472.50

**CO Paid \$118.13**



ASIAN STAR MEDIA INC

#202 - 8388, 128<sup>th</sup> St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

**BILL TO:**

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 ( VAISAKHI SPECIAL)	AD	600.00	600.00
GST [REDACTED]				
<b>MLA Share \$21.00</b>				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	



Date 15-4-2023  
 Invoice No. 2023000019  
 GST NO. [REDACTED]

Payment Status : Un-Paid

[REDACTED]

**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



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

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



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vassah Half-page color Ad on Apr 14 2023			
<b>HP</b>	1	725.00	725.00
<b>ASIAN JOURNAL</b> Advertisement Charges For Vassah Half-page color Ad on Asian Journal 14 Apr 2023			
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			

**MLA Share \$25.38**

S. Total \$ 725.00  
 Tax Rate % 5.00  
 Tax Amount \$ 36.25  
**Total amount \$ 761.25**

[REDACTED], dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

**THANKS FOR YOUR BUSINESS**

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE  
SURREY BC V3W 3A6  
(604)590-5200

GST/HST Registration No.: [REDACTED]

BILL TO
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
19071	13-04-2023	CAD 525.00	13-05-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
<b>TOTAL</b>	<b>525.00</b>
BALANCE DUE	<b>CAD 525.00</b>

**MLA Share \$17.50**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business  
[REDACTED]

**Sach Di Awaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4925**

**DATE 17/04/2023 TERMS Net 30**

**DUE DATE 17/05/2023**

**DESCRIPTION**

**QTY**

**TAX**

**RATE**

**AMOUNT**

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

**TOTAL DUE**

**\$630.00**

MLA share = \$21.00



**The Patrika Media Ltd.**  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No. [REDACTED]

Invoice 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
11-04-2023

PLEASE PAY  
\$525.00

DUE DATE  
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA share = \$17.50

**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00
	MLA share = \$21.00		

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

# Sunflower Marketing Incorporated

2811 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
G T/H T Registration No [REDACTED]  
Business Number [REDACTED]



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

[REDACTED]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2023-0085  
DATE 31/03/2023  
TERMS Net 30  
DUE DATE 30/04/2023

### SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13 2023	1	600 00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600 00
GST @ 5%	30 00
TOTAL	630 00
BALANCE DUE	<b>\$630.00</b>

MLA share = \$21.00



Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
4/14/2023	3768

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement March 14 - 2023	500.00	500.00
	MLA Share: \$17.50		

<b>Sales Tax Summary</b>		
GST@5.0%	25.00	
Total Tax	25.00	

	<b>Total</b>	\$525.00
--	--------------	----------



# 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

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

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share: \$21.00		

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

GST/HST No. [REDACTED]



**THE ROYAL CANADIAN LEGION  
MEMBERSHIP PROCESSING RECEIPT**

Report Date: 2023.05.17

86 Aird Place  
Kanata, ON K2L 0A1  
1-855-330-3344

**TRANSMITTAL #:** [REDACTED]

**COMMAND:** 01 **TOTAL:** \$55.00  
**BRANCH:** 01-263  
**PROCESS DATE:** 5/17/2023

MEMBER #	NAME	YEAR	MEMBER	R / N
[REDACTED]	ROBINSON, SELINA	2024	Affiliate	Renewal
	NUMBER OF TRANSACTIONS PROCESSED:			1



Campaign No: 355257  
 Campaign: Display Ads  
 PO Number:

Invoice No: GMD294868  
 Invoice Date: 5/31/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Selina Robinson MLA for Coquitlam-Maillardville  
 ATTN: Iti Kalsi  
 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:

**Please Remit Payment To**

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

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	1,200.00
Adjustments	-200.00
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 CO Share \$262.50	0.00
<b>Payment Amount Due</b>	<b>\$ 1,050.00</b>
Payment Due Date	6/30/2023

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 (GMD)	5/1/2023	5/31/2023	RON - Premium Sizes & Placements - 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)		40,000	30.00000	25.00000	1,000.00
--- ADJUSTMENT ---							Digital Rate \$	-5.00	

**THE ROYAL CANADIAN LEGION  
MEMBERSHIP PROCESSING RECEIPT**

Report Date: 2023.05.17

86 Aird Place  
Kanata, ON K2L 0A1  
1-855-330-3344

**TRANSMITTAL #:** [REDACTED]

**COMMAND:** 01 **TOTAL:** \$55.00  
**BRANCH:** 01-263  
**PROCESS DATE:** 5/17/2023

MEMBER #	NAME	YEAR	MEMBER	R / N
[REDACTED]	ROBINSON, SELINA	2024	Affiliate	Renewal
	NUMBER OF TRANSACTIONS PROCESSED:			1

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Robinson, Selina

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1.00</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**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
<b>95226814</b>	<b>30-Apr-2023</b>
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 # 95226814 Bill To [REDACTED] Invoice Date 2023.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST #	[REDACTED]	5.000 %	0.95	0.05	
Total (CAD)				1.00	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Robinson, Selina

**Expense Category:** **Travel**

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

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Robinson, Selina

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$143.36</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$143.36</u></u>

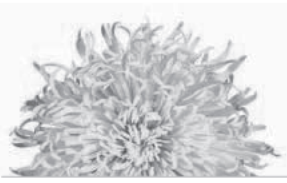
### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**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

January 14, 2023



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$141.21

### New charges

Mobile services	\$119.00	
GST / HST	\$5.95	
PST	\$8.33	
Total new charges .....		\$133.28

**Total due.....\$133.28** CO Paid \$35.84

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	\$28.00
Easy Roam US	\$11.00

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

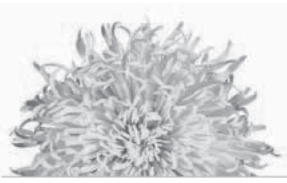
TELUS Mobility



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# Your TELUS Mobility Bill

February 14, 2023



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$135.52

### New charges

Mobile services	\$80.00	
GST / HST	\$4.00	
PST	\$5.60	
Total new charges .....		\$89.60

**Total due.....\$89.60** CO paid \$35.84

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](https://telus.com/mytelus)

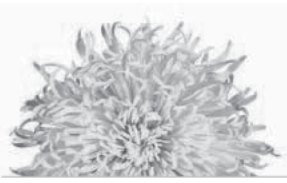
TELUS Mobility



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# Your TELUS Mobility Bill

March 14, 2023



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$91.10

### New charges

Mobile services	\$246.80
GST / HST	\$11.29
PST	\$15.81

Total new charges ..... \$273.90

**Total due.....\$273.90** CO paid \$35.84

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	\$112.00
Easy Roam US	\$33.00
Roaming LD - US/International Voice	\$21.00
Long Distance - US/International	\$0.80

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

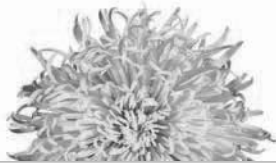
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# Your TELUS Mobility Bill

April 14, 2023



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$278.51

### New charges

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

Total new charges ..... \$92.29

**Total due.....\$92.29** CO paid \$35.84

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

TELUS Mobility



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