

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

GST# [REDACTED]
RECEIPT REQUIRED AT RFND

03/31/2015 [REDACTED] 0007
000001#2921

	2 @ 2/	\$1.00
TOYS/BABY		T ₁₂ \$1.00
	12 @	\$2.00
SEASONAL		T ₁₂ \$24.00
	5 @	\$1.25
SEASONAL		T ₁₂ \$6.25
SEASONAL		T ₁₂ \$1.25
SEASONAL		T ₁₂ \$1.25
	19 @	\$1.25
SEASONAL		T ₁₂ \$23.75
	6 @	\$2.00
SEASONAL		T ₁₂ \$12.00
	4 @	\$2.00
SEASONAL		T ₁₂ \$8.00
	12 @	\$1.25
SEASONAL		T ₁₂ \$15.00
	11 @	\$2.00
PARTY		T ₁₂ \$22.00
	21 @	\$2.00
SEASONAL		T ₂ \$42.00
HOSE ST		\$156.50
		-10%
-%SBTL		T ₁₂ -15.65
HOSE ST		\$140.85
PROV. TX		\$7.21
FED. TX		\$7.04

DEBIT **\$155.10**

Can't view this email? View [here](#).



Girl Costumes	Boys Costumes	Womens Costumes	Sexy Costumes	Mens Costumes	Teen Costumes	Infant Toddler Costumes	Plus-Size Costumes
--------------------------	--------------------------	----------------------------	--------------------------	--------------------------	--------------------------	--	-------------------------------

Order Confirmation

Order Number: 34465

Dear [REDACTED]

Thank you so much for shopping with Costume Super Centre. You will receive another email confirming shipment with all the information that you will need to track your order.

NOTE: We cannot cancel orders or change/add items to an order after an order has been received.

Order Summary

Delivery Method

CANADA GROUND

Item	Description	Price	Qty	Total	Stock Info
	Easter Bunny Suit White Costume H1092, L	\$79.99	1	\$79.99	In Stock

Date

03/17/2015

Payment

MASTERCARD

Ending in [REDACTED]

Order Summary

Shipping	\$14.49
Sales Tax	\$9.60
Total	\$104.08

Billing Address

Shipping Address



Facility Use Licence

Status: Firm

Date: 20 Mar 2015

LICENSOR: CITY OF COQUITLAM Parks, Recreation and Culture Services 3000 Guildford Way, Coquitlam, B.C., V3B 7N2 Phone: 604-927-4386 Fax: 604-927-3535 E-mail: bookings@coquitlam.ca

LICENSEE: Coquitlam/Mallardville Const. Office Home: (604) Business: () Fax: (604) E-mail:

Contract #: 33910

User:

Purpose of Use: Special Event 2015 Annual Easter Egg Hunt

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

Date & Times of Use (Time Period): Starting: Sat 04 Apr 2015 10:00 AM # of Bookings: 1 Ending: Sat 04 Apr 2015 03:00 PM # Attending: 150

Table with columns: Licence Area, Day, Start Date, Start Time, End Date, End Time, Fee, XFee, Tax, Total. Row: Blue Mountain Park - Picnic Shelters (2 beside tennis courts), Sat, 04 Apr 2015, 10:00 AM, 04 Apr 2015, 03:00 PM, \$239.00, \$0.00, \$11.95, \$250.95

Additional Fees:

Table with columns: Rental Fees, Extra Fees, Tax, Rental Total, Damage Deposit, Total Applied, Balance, Current. Values: Rental Fees \$239.00, Extra Fees \$0.00, Tax \$11.95, Rental Total \$250.95, Damage Deposit \$100.00, Total Applied \$0.00, Balance \$350.95, Current \$350.95

Rental charges are due according to the following payment schedule:

Table with columns: Date, Amount. Rows: Thursday, Mar 5, 2015 \$250.95; Friday, Mar 20, 2015 \$100.00

Damage deposit Payable By: 20 Mar 2015

Other Information:



INVOICE

Tricity Iranian Cultural Society
B3- 1410 Parkway Blvd, P.O. Box 39,
Coquitlam, BC V3E 3J7
Phone (604) 464-9616

INVOICE # **0103-2015**
DATE: MARCH 13, 2015

TO: Selina Robinson, MLA
108-1108 Austin Avenue
Coquitlam, BC
V3K 3P5

Attention:

DESCRIPTION	AMOUNT
SPONSORSHIP OF NOWRUZ EVENT ON SUNDAY, MARCH 22 AT GLEN PARK \$300 PACKAGE (10X10 FOOT TENT, 6 FEET TABLE, PLASTIC TABLE COVER, 2 CHAIRS, ANNOUNCEMENT BY EMCEE TO ACKNOWLEDGE SPONSORSHIP) Note: \$300 to be split 50/50 between [REDACTED] MP & Selena Robinson, MLA for \$150 each, billed separately	\$150.00
	\$150.00

Make all cheques payable to:

Tricity Iranian Cultural Society

Mail to below address by April 15, 2015:

Tricity Iranian Cultural Society
B3- 1401 Parkway Blvd, P.O. Box 39,
Coquitlam, BC V3E 3J7

ATTENTION: [REDACTED]

We value Community Participation and Increasing awareness on Iranian Culture



SOROPTIMIST

Best for Women



INVOICE

Date: January 23rd 2015

Attention:

Selina Robinson, MLA
102-1108 Austin Ave.
Coquitlam, B.C. V3K 3P3

Invoice Number: 001

DESCRIPTION	QUANTITY	UNIT PRICE	COST
Soroptimist Give Her Wings Gala ticket	1	\$ 65.00	\$ 65.00
		Subtotal	\$ 65.00
		Tax	
		Total	\$ 65.00

Thank you for supporting Soroptimist International of the TriCities!

Sincerely yours,



Invoice

1209 Pinetree Way
Coquitlam, BC
V3B 7Y3

Phone # 604 464-2716
Fax # 604 464-6796

Date	Invoice #
11/05/2014	2014-3010

Invoice To:

Selina Robinson, MLA
Coquitlam-Maillardville Constituency
Ms. Selena Robinson
102-1108 Austin Avenue
Coquitlam, BC V3K 3P5

GST/HST No. XXXXXXXXXX

Due Upon Receipt

Description	Qty	Rate	Amount
AGM - Member Wednesday, November 19 2014 Asylum at Hard Rock Casino 2080 United Blvd. Coquitlam, BC		20.00	20.00
GST On Sales		5.00%	1.00

Please make cheques payable to Tri-Cities Chamber of Commerce

Please return a copy of this invoice with your payment

Total	\$21.00
Payments/Credits	\$0.00
Balance Due	\$21.00

Credit Card Type (Visa/MC/AMEX)		Amount Authorized:	\$
Credit Card#:	:	Expiry Date: (MM/YY):	____/____
Credit card billing address:			

Invoice

1209 Pinetree Way
Coquitlam, BC
V3B 7Y3

Phone # 604 464-2716

Fax # 604 464-6796

Date	Invoice #
12/09/2014	2014-3230

Invoice To:

Selina Robinson, MLA
Coquitlam-Maillardville Constituency
Ms. Selena Robinson
102-1108 Austin Avenue
Coquitlam, BC V3K 3P5

GST/HST No. XXXXXXXXXX

Due Upon Receipt

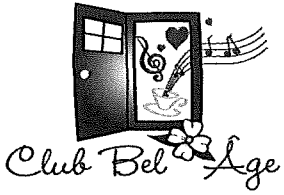
Description	Qty	Rate	Amount
THE GALA - Saturday January 31, 2015 Red Robinson Show Theatre 2080 United Blvd, Coquitlam 6:00pm - 11:30pm		125.00	125.00
NOTE: Tickets will not be issued until payment has been provided. Requests for cancellations or refunds for purchased tickets must be made prior to January 15th, 2014. After January 15th, tickets are 100% non refundable. GST On Sales		5.00%	6.25

Please make cheques payable to Tri-Cities Chamber of Commerce

Please return a copy of this invoice with your payment

Total	\$131.25
Payments/Credits	\$0.00
Balance Due	\$131.25

Credit Card Type (Visa/MC/AMEX)		Amount Authorized:	\$
Credit Card#:	:	Expiry Date: (MM/YY):	____/____
Credit card billing address:			



November 27, 2014

1200 Cartier Avenue
Coquitlam, B.C. V3K 2C3
604-933-6169

Invoice to:
Ms. Selina Robinson MLA Coquitlam-Maillardville #102-1108 Austin Avenue Coquitlam, BC V3K 3P5

Date	Hours/Description	Rate	Guest	Amount
Dec 06, 2014	Christmas Gala Dinner catered by the "Dutchman", music to follow by the Jammers. Doors open at 4:30pm – dinner served at 6pm.	\$30.00	Ticket No. 117 Selina Robinson	\$30

Amount due: \$ 30.00

Please make cheque payable to: Club Bel Âge

Memo:

Thank you! Looking forward to having you at our Gala...see you then

Club Bel Âge 1200 Cartier Avenue Coquitlam, B.C. V3K 2C3 t. 604-933-6169 e. centrebelage@shaw.ca

Invoice

1209 Pinetree Way
Coquitlam, BC
V3B 7Y3

Phone # 604 464-2716
Fax # 604 464-6796

Date	Invoice #
3/02/2015	2014-3693

Invoice To:

Selina Robinson, MLA
Coquitlam-Maillardville Constituency
Ms. Selena Robinson
102-1108 Austin Avenue
Coquitlam, BC V3K 3P5

GST/HST No. XXXXXXXXXX

Due Upon Receipt

Description	Qty	Rate	Amount
1 VIP Ticket International Women's Day March 5, 2015		65.00	65.00
GST On Sales		5.00%	3.25

Please make cheques payable to Tri-Cities Chamber of Commerce

Please return a copy of this invoice with your payment

Total	\$68.25
Payments/Credits	\$0.00
Balance Due	\$68.25

Credit Card Type (Visa/MC/AMEX)		Amount Authorized:	\$
Credit Card#:	:	Expiry Date: (MM/YY):	____/____
Credit card billing address:			



2288 Clark Drive
 Vancouver B.C. V5N 3G8
 Tel: 604-876-1338
 Fax: 604-876-3728

V600113

Invoice

531864

G.S.T. No:
 [REDACTED]

DATE : Jan 10, 2014

TO : New Democrat Official Opposition

Room 201, Parliament Buildings
 Victoria, BC V8V 1X4



QTY	DESCRIPTION	UNIT PRICE	UNIT TOTAL
1	On Daily Newspaper AD Size 12 X 20 Rop Position 4C On Jan 31/2014 Total 1 time.	\$1728.00	\$1728.00
SUB TOTAL			\$1728.00
GST			\$ 86.40
TOTAL			\$1814.40

CUSTOMER COPY

Representative [REDACTED]

Make all checks payable to World Journal Ltd.
 Thank you for your business!

106.73 -> Caucus
 106.73 -> each CO.

1/8/2015

Receipt

4

MING PAO DAILY NEWS
5368 PARKWOOD PL
RICHMOND, V6V 2N1
604 231-8998
Merchant ID

A19984

45690045704

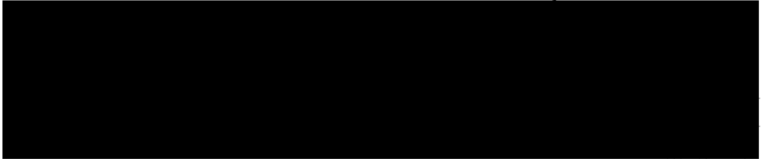
Date: 1/8/2015 Time: [REDACTED]

Trans Type: Credit Sale
Transaction #: 271477813
Name:
Account: ***** [REDACTED]
Exp Date: ****
Card Type: MasterCard
Entry: Manual CNP
Invoice #: 18112372
PO #: ADV
Auth Code: 155707
Result: APPROVED
Message: AP
Batch Num: 0360
Tran Id: MCPH7PIYR0108

\$1,470.56 TO BE JV'D EVENLY
(91.91 EACH) TO 16 MLAS
* PLEASE SEE COVER PAGE

Description _____
Subtotal: \$1,562.40
Sale Tax Amt: \$0.00
Total Amt (CAD): \$1,562.40
No Signature Required

Cardholder Copy
Retain this copy for statement verification



A N^o 19984

Main Office
Tel: 604-231-8992
Fax: 604-231-9882

Chinatown Office
Tel: 604-662-8118
Fax: 604-662-8628

明報
MING PAO DAILY NEWS

收據 OFFICIAL RECEIPT

G.S.T./H.S.T. No. [REDACTED] Date: January 8, 2015
Received from: New Democrat Official Opposition Caucus
the sum of: \$1562.40 (Cost \$1488 G.S.T. \$74.40 B.C.H.S.T.)
in payment of: Broadsheet (CNY Special) ROP 4C 1/2pg on Feb 19 & 20, 2015
No. 18112372

and on behalf of
MING PAO NEWS
OF MEDIA
[REDACTED]

Prepaid Payment for invoice
 Deposit Others

MING PAO NEWSPAPERS (CANADA) LTD.
MEMBER OF MEDIA CHINESE GROUP
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: # 135 - 139 Keefer St., Vancouver, BC, V6A 1X3

SIGNATURE



Tri Cities Now

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : CNWD00010263

Date : 01/31/2015

Page : 1

Billed to :

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

Advertiser :
SELINA ROBINSON MLA FOR

PAID
Feb-06-15

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
-----------------------	-------------------	---------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Tri Cities Now Title : SELINA ROBERSON- BI- Annual Ad Size : 6.0000 Col. x 196 Agate Lines Section: SPIN Reference #:				
		Issue Date : 01/30/2015		
		P.O. # :		
		Job #: R001960746		
		Ad # : 2773712		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	2152.00	0.00	2,152.00

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

SUB TOTAL : 2,152.00
H.S.T./G.S.T. : 107.60
P.S.T. : 0.00
INVOICE TOTAL : 2,259.60
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 2,259.60

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

Client Id. :
Telephone : (604) 933-2001

Invoice No. : CNWD00010263
Date : 01/31/2015

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

SUB TOTAL : 2,152.00
H.S.T./G.S.T. : 107.60
P.S.T. : 0.00
INVOICE TOTAL : 2,259.60
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 2,259.60

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Robinson, Selina

From: Selina Robinson [REDACTED]
Sent: January 11, 2015 10:55 AM
To: Robinson, Selina
Subject: FW: Copy of invoices for selinarobinson.ca

Selina

Selina Robinson
[REDACTED]

www.selinarobinson.ca
<http://www.twitter.com/selinarobinson>

From: billing@easyhosting.com [mailto:billing@easyhosting.com]
Sent: January-04-15 3:55 PM
To: [REDACTED]
Subject: Copy of invoices for selinarobinson.ca

Selina Robinson,

Copies of the following invoices are provided below:

Invoice Date	Invoice #	Product	Taxes	Total	Currency	Status
2015-01-03	3448645	Domain Pointing - Yearly		\$27.50		\$-
0.00	\$1.38	\$28.88	CAD			PAID
GST ([REDACTED])						

If you have any questions or concerns regarding the content of this email, please contact:

Easyhosting
40 PLC Lane
Miramichi, NB

1-888-390-1210
billing@easyhosting.com

Robinson, Selina

From: Selina Robinson [REDACTED]
Sent: March 15, 2015 9:16 AM
To: Robinson, Selina
Subject: FW: Easyhosting Payment Received | Thank you!

Selina

Selina Robinson
[REDACTED]

www.selinarobinson.ca
<http://www.twitter.com/selinarobinson>

-----Original Message-----

From: billing@easyhosting.com [mailto:billing@easyhosting.com]
Sent: March-13-15 9:53 PM
To: [REDACTED]
Subject: Easyhosting Payment Received | Thank you!

Selina Robinson
n/a
[REDACTED]

CA
selinarobinson.ca

Thank you for using Easyhosting for your web hosting solutions!

On 2015-03-13, a payment was due for the following web hosting service(s):

selinarobinson.ca

Domain auto renew (selinarobinson.ca)	CAD	19.99
Subtotal	CAD	19.99
GST ([REDACTED])	CAD	1.00
Outstanding credits	CAD	0.00
Total	CAD	20.99

The billing period begins on 2015-03-13 and ends on 2016-03-13.



Tri Cities Now

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 1 888 552 4580 FAX: 604-439-2648

INVOICE

Invoice No. : CNWD00009948
Date : 12/16/2014
Page : 1

Billed to :

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

Advertiser :
SELINA ROBINSON MLA FOR

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Tri Cities Now				
Title : OPEN HOUSE				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: ROP				
Reference #:				
Page: A35				
Process Colour		5.00	0.00	5.00
Ad Space		488.37	0.00	488.37

Issue Date : 12/12/2014
P.O. # :
Job # : R001934187
Ad # : 2655253
Color : Full Process

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

SUB TOTAL : 493.37
H.S.T./G.S.T. : 24.67
P.S.T. : 0.00
INVOICE TOTAL : 518.04
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 518.04

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

Client Id. : [REDACTED]
Telephone : (604) 933-2001

Invoice No. : CNWD00009948
Date : 12/16/2014

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

SUB TOTAL : 493.37
H.S.T./G.S.T. : 24.67
P.S.T. : 0.00
INVOICE TOTAL : 518.04
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 518.04

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

#134



MLA Selina Robinson
102-1108 Austin Avenue
Coquitlam, British Columbia, V3K 3P5
Attn: [REDACTED]

Invoice

Invoice #: V-064-011874
Account #: [REDACTED]
Date: November 1, 2014
Date Due: Due Upon Receipt
Amount Due: **\$147.00**
Page: 1 of 1

MLA Selina Robinson/2014 November/SNAP Coquitlam - Special Pg: 40 Dbl	\$ 140.00
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Subtotal:	\$ 140.00
GST 5% [REDACTED]	\$ 7.00
Total Due:	\$ 147.00

SNAP Coquitlam 1918 Como Lake Ave, PO Box 64510 Coquitlam, British Columbia, V3J 3R3 778-389-6671	THANK YOU FOR CHOOSING SNAP!
--	-------------------------------------

Interest charges of 2% per month apply to all overdue invoices.



MLA Selina Robinson
102-1108 Austin Avenue
Coquitlam, British Columbia, V3K 3P5
Attn: [REDACTED]

Invoice

Invoice #: V-064-011957
Account #: [REDACTED]
Date: January 1, 2015
Date Due: Due Upon Receipt
Amount Due: **\$210.00**
Page: 1 of 1

MLA Selina Robinson/2015 January/SNAP Coquitlam - 1/8 page	\$ 200.00
---	-----------

Subtotal:	\$ 200.00
GST 5% ([REDACTED]):	\$ 10.00
Total Due:	\$ 210.00

SNAP Coquitlam 1918 Como Lake Ave, PO Box 64510 Coquitlam, British Columbia, V3J 3R3 778-389-6671	THANK YOU FOR CHOOSING SNAPD! Interest charges of 2% per month apply to all overdue invoices.
--	---

Canadian Punjab Times Inc.

Surrey, BC

GST/HST No.

Invoice

Date	Invoice #
01/12/2014	1332

Invoice To

Harry Bains MLA
 SURREY-NEWTON
 102,7380 King George Hwy
 Surrey B.C. V3W 5A5

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement on October 18-2014 GST on sales	250.00 5.00%	250.00 12.50

$262.50 / 11$
 $= 23.86 \text{ ea.}$

Phone #	E-mail
604-338-7310	canadianpunjabtimes@gmail.com
Web Site	www.thepunjabtimes.ca

Subtotal	\$250.00
Sales Tax	\$12.50
Total	\$262.50



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO MS SELINA ROBINSON
 102-1108 Austin Ave
 Coquitlam, BC
 V3K 3P5

INVOICE #: 0225
 February 5, 2015

Re: 2015 Dahong Pilipino ad

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
			DUE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Full page coloured ad (\$1000) divided between 4 MPs and 10 MLAs		\$71.43
1	Complimentary ad in dahongpilipino.ca		

SUBTOTAL	\$71.43
GST# [REDACTED]	3.57
TOTAL	\$74.87



PRINT • MOBILE • ONLINE
 Serving The Filipino Canadian Community Since 1991

Please make all checks payable to Dahong Pilipino Publishing Ltd.

THANK YOU FOR YOUR BUSINESS!

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



温哥华三联市华人互助会
Tri-city Chinese Community Society

Tri-city Chinese Community Society
3335 Hockaday pl.
Coquitlam, BC, V3E 2X9

INVOICE

Bill To:

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

Date: Jan. 25, 2015

Invoice #201501007

DESCRIPTION		AMOUNT
Tri-city Chinese Community Society : - 2 tickets for event - Custom small gifts or New Year's cards, with option to distribute promotional materials - 6 months banner on TCCS website - Logo in event program		\$259
	TOTAL	\$259



Tri Cities Now

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : CNWD00010419
Date : 02/24/2015
Page : 1

Billed to :

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

Advertiser :
SELINA ROBINSON MLA FOR

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Tri Cities Now Title : Chinese New Year Ad Size : 3.0000 Col. x 49 Agate Lines Section: CNY Reference #: Page: A17				
	Process Colour	5.00	0.00	5.00
	Ad Space	220.00	0.00	220.00

Issue Date : 02/18/2015
P.O. # :
Job #: R001977663
Ad # : 2821995
Color : Full Process

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

SUB TOTAL : 225.00
H.S.T./G.S.T. : 11.25
P.S.T. : 0.00
INVOICE TOTAL : 236.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 236.25

Client Id. :
Telephone : (604) 933-2001

Invoice No. : CNWD00010419
Date : 02/24/2015

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

SUB TOTAL : 225.00
H.S.T./G.S.T. : 11.25
P.S.T. : 0.00
INVOICE TOTAL : 236.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 236.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/15 - 02/28/15		SELINA ROBINSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32480330	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/15	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT											
		ePaper			1.13											
		Ad Class Totals: \$211.13		0.120 tab												
		Publication Totals: \$646.13														
02/28		BC GST			32.32											
<table border="1"> <tr> <td>CURRENT NET AMOUNT DUE</td> <td>30 DAYS</td> <td>60 DAYS</td> <td>OVER 90 DAYS</td> <td>UNAPPLIED AMOUNT</td> <td>TOTAL AMOUNT DUE</td> </tr> <tr> <td>678.45</td> <td></td> <td></td> <td></td> <td></td> <td>678.45</td> </tr> </table>					CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	678.45					678.45
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE											
678.45					678.45											

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 90 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 90 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BFGBT/20081210

RICHMOND 11/15/2015 10:48 AM



Tri Cities Now
 Please remit to:
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : CNWD00010484
 Date : 03/02/2015
 Page : 1

Billed to :

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

Advertiser :
 SELINA ROBINSON MLA FOR

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
----------------	------------	--------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Tri Cities Now		Issue Date : 02/25/2015		
Title : Anti Bully		P.O. # :		
Ad Size : 3.0000 Col. x 49 Agate Lines		Job # : R001977766		
Section: ROP		Ad # : 2822198		
Reference #:		Color : Full Process		
Page: A4				
Process Colour		5.00	0.00	5.00
Ad Space		220.00	0.00	220.00

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

SUB TOTAL :	225.00
H.S.T./G.S.T. :	11.25
P.S.T. :	0.00
INVOICE TOTAL :	236.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	236.25

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

Client Id. :
 Telephone : (604) 933-2001

Invoice No. : CNWD00010484
 Date : 03/02/2015

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

SUB TOTAL :	225.00
H.S.T./G.S.T. :	11.25
P.S.T. :	0.00
INVOICE TOTAL :	236.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	236.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Jane Shin, MLA Burnaby-Lougheed

INVOICE

604.660.5058

SOLD TO:

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

INVOICE DATE | February 26, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Year End Greeting Ads Korean Publications	60.00	\$60.00
		SUBTOTAL	60.00
			\$60.00

DIRECT ALL INQUIRIES TO:

604.660.5058
email: jane.shin.mla@leg.bc.ca

MAKE ALL CH PAYABLE TO:

Constituency Office Burnaby - Lougheed

PAY THIS
AMOUNT

\$60.00

THANK YOU FOR YOUR BUSINESS!

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

2015/02/03 [REDACTED] [REDACTED]
CC/CC104505 W/G1 TR123334

G/S 5% 10\$42.50 \$42.50
ROSES COIL OF 50/ROUL. DE 50 ROSES

SUBTL/SOUS-TOTAL \$42.50
GST/TPS \$2.13
TOTAL/TOTAL \$44.63

MasterCard / Mastercard \$44.63
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

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

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

STAPLES Canada
Store # 68
1220 Seguin Drive
Coquitlam, BC V3K0W8
604-517-2100

Sale

00090 9 007 74407
0068 01/20/15

1550187
1 SA ENERGY SAVING S 23.99B
718103196826 23.99
Subtotal 23.99
PST 7.00% 1.68
GST 5.00% 1.20
Total \$26.87
Debit 26.87

Interac C Purchase
Authorization Number CHEQUING
0010013041 74407 148622
90 01/20/15 66164382
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



LD COQUITLAM CENTER 604 448 4815
LOOKING FOR WORK? www.londondrugs.com

4X6 DIGITAL PRINT 11.31 B
5X7 DIGITAL PRINT 2.98 B
**** TAX 1.71 BAL 16.00
VF Debit Card 16.00
XXXXXXXXXXXX [REDACTED]
AUTH: 322282
CHANGE .00
(P)ST 1.00
(G)ST .71
3/06/15 [REDACTED] 0015 75 0127 055595
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Triple Tree Nurseryland
20503 Lougheed Highway
Maple Ridge, BC
604.465.9313

3/1/2015 [REDACTED]
Invoice: #414295
PST-[REDACTED]

Tropical Plant

Reg: 39.99

1 @ \$39.97 = \$39.97

Sub Total \$39.97
PST \$2.80
G.S.T. \$2.00
Eco Fee \$0.00

Total \$44.77

Visa \$44.77
Sale xxxxxxxxxxxx [REDACTED]
Approved 001 055172

Happy Gardening!
Return policy:
Refund within 24hrs.
5% processing fee applies to VISA & M/C
returns.
Store credit
given within 7 days of purchase.
Sorry, no returns on sale items.

www.tripletreenurseryland.com

Thanks for Shopping
At Triple Tree Nurseryland!

STAPLES Canada
 Store # 68
 1220 Seguin Drive
 Coquitlam, BC V3K0W8
 604-517-2100



RCSS - 1301 Lougheed Highway V3K 6P9
 (604) 520-8339
 Big on Fresh, Low on Price

Sale 00090 9 007 84124
 0068 02/12/15

ENTER TO WIN!
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
 Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 02/19/2015

1662256

DUST DESTROY 2PK 17.92B

086216075025 17.92

Subtotal 1.25

PST 7.00% 0.90

GST 5.00% \$20.07

Total 20.07

Debit Purchase

***** C CHEQUING

Interac Authorization Number 177113

0010017590 84124 66164382

90 02/12/15

00/001 APPROVED THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

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GST No. [REDACTED]



21-GROCERY

03600037390 KLNK PLY MNL FCL GPMRJ 2.34

03700016356 MR. CLEAN FBRZ MR GPMRJ 3.58

06038375885 NN GARBAGE BAG R GPMRJ 3.44

06038385616 GARB BAGS LG KIT GPMRJ 4.78

06038398779 PC MINT HBAL TEA MRJ 1.99

06038398780 PC LEMON HER TEA MRJ 1.99

39-BEAUTY PRODUCTS

01700009801 DIAL LHS YBS GPMRJ 3.29

01700009807 DIAL LHS CLV GPMRJ 3.29

SUBTOTAL 24.70

Q=HST 5% 20.72 @ 5.00% 1.04

3=PPD FD 20.72 @ 7.00% 1.45

TOTAL 27.19

STAPLES C
 Store

1220 Seguin
 Coquitlam,
 604-517-2100

Sale 00091 1 002 60220
 0068-02/05/15

9999999

1 DOC FRAME 8.5 x 11 621616382160 7.49B

1 COCA-COLA CLASSIC 06718507 1.50G

1 BC-BOTTLE DEP 1PK N 614741 0.05N

Subtotal 9.04

PST 7.00% 0.52

GST 5.00% 0.45

Total \$10.01

MasterCard 10.01

***** Total \$ 8.39

Mastercard C Purchase

Authorization Number 07003Z

0010018070 60220 66164377

91 02/05/15

01/027 APPROVED - THANK YOU

CAPITAL ONE A0000000041010

0000008000 E800

No r
 claim

REAL CANADIAN
Superstore

*Storage
Bins*

RCSS - 1301 Lougheed Highway V3K 6P9
(604) 520-8339

Big on Fresh, Low on Price

41-HOME
07169115151 68.1L RGHNK STRG
GPMRJ

\$6.77 lmt 3, \$10.29 ea
2 @ \$6.77 lmt 3 13.54

SUBTOTAL 13.54

G=GST 5% 13.54 @ 5.000% 0.68
P=PST 7% 13.54 @ 7.000% 0.95

TOTAL 15.17

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

GLOBAL PAYMENTS MERCHANT # 0259820

Superstore
1301 Lougheed Highway
Coquitlam BC

STORE 01519 TERM Z0151924
SLIP # 429000 REG 24

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** Purchase ** Chip

Chequing
CARD # ***** EXP **/**

Interac
REF # AUTH # RESP 001
089001001015 775181 ISO 00

AID: A0000002771010
TSI 6800 TVR 8000008000

DATE TIME AMOUNT
01/05/2015 \$ 15.17

APPROVED



Apple Store, Coquitlam Centre
 2829 Barnet Highway
 Coquitlam, British Columbia CA V3B 5R5
 coquitlamcentre@apple.com
 (604) 945-1160
<http://www.apple.com/ca/retail/coquitlamcentre>
 Apple GST No [REDACTED]

02 February, 2015 [REDACTED]

Selina Robinson
 [REDACTED]

Logitech Type+ KB Folio iPad Air Red	\$ 99.95
Part Number: HGSZ2VC/A	
Return Date: Feb. 16, 2015	
For Support: 646-454-3200	
Recycling Fee	\$ 0.90

Sub-Total	\$ 100.85
GST/HST	\$ 5.04
PST/QST	\$ 7.06
Total	\$ 112.95
Amount Paid Via VISA CREDIT (Chip)	\$ 112.95
XXXXXXXXXX [REDACTED]	
079962	

Please debit my account XXXXXXXXXXXX [REDACTED] by \$ 112.95 (Sale)
 Application ID: [REDACTED]
 Terminal ID: XXXX0169
 Merchant ID: XXXXXXX01859
 Verified by PIN,
 APPROVED
 Application PAN Sequence Number: 01
 TVR: 0080008000
 TSI: F800



http://www.apple.com/legal/sales_policies/retail.html
 Tell us about your experience at the Apple Store.
 Visit www.apple.com/retail/feedback
 Please retain for your records



IKEA Canada

Order receipt


Thank you for your order

This is an automated email, please do not reply to this address.

<p>Total cost: \$175.84</p> <p>Expected delivery: 2015-03-20</p> <p>Delivery method: Parcel</p> <p>The delivery company will confirm the final delivery date.</p>	<p>Order number: 197634059</p> <p>Order time: 2:00pm EDT</p> <p>Order date: 2015-03-11</p>
--	---

Your address

[Redacted]
 102-1108 Austin Avenue
 Coquitlam V3K 3P5
 BC
 [Redacted]
 Primary Phone 604-933-2001

Product	Price	Quantity	Total price
 <p>FÖRHÖJA Kitchen cart, birch Length: 39 3/8 " / 100 cm Height: 35 3/8 " / 35 3/8 " / 90 cm / 90 cm Article Number : 800.359.20</p>	\$129.00	1	\$129.00

Subtotal	\$129.00	Payment type	MasterCard
Delivery	\$28.00	Card number	***** [REDACTED]
Total before tax	\$157.00	Expiry date	[REDACTED]
GST (5%)	\$7.85		
PST (7%)	\$10.99		
Order total	\$175.84		

Thank you for shopping at IKEA.

Please note that where an email address is provided for the purpose of completing a purchase, emails will only be sent in relation to the product(s) purchased, or for the purpose of completing the transaction. Your order is subject to IKEA's [Terms of use](#) and [Return Policy](#)

IKEA Home Shopping | 1-866-866-IKEA (4532)
9090 Cavendish Blvd., Montreal, QC, H4T 1Z8
GST/HST registration number [REDACTED]
QST registration number [REDACTED]



Welcome to IKEA COQUITLAM
MON-FRI 10-9, SAT 9-8, SUN 10-6PM

Article 80252268	166421	
SUMMERA drop	9.99	GP
Article 60168399	162301	
VARDE N gls dr	199.00	GP
Net total	208.99	
Tax:		
GST 5.00 %	10.45	
PST 7.00 %	14.63	
Total	234.07	
Total Items:	2	
EFT VISA	234.07	CAD

IKEA COQUITLAM # 313
1000 LOUGHEED HIGHWAY
COQUITLAM BC V3K 3T5
1-866-313-4532

TYPE: PURCHASE

ACCT: VISA

\$ 234.07

CARD NUMBER: *****
DATE/TIME: 15/01/03
REFERENCE #: 66143596 0010012420 C
AUTHOR.#: 086627
INVOICE NUMBER: 35

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

-- IMPORTANT --

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40

Pasta Polo
Coquitlam, BC
604.464.7656
www.pastapolo.com

Server: [REDACTED]
Printed By: [REDACTED] S1-8
ID: [REDACTED] Dec 22, 14 [REDACTED]

1	Mozza sticks	\$11.95
2	Chef's Soup of the Day[Starter] (lamb stew)	\$9.90
1	Margherita[12"]	\$13.95
1	Capprese Salad[Starter]	\$5.95
3	Fresh Coffee[Regular]	\$5.85

Subtotal \$47.60
GST \$2.38

Total \$49.98

Please pay at the table when ready
Thank You

HST# [REDACTED]

██████████
██████████
Coquitlam, B.C.

h. ██████████
c. ██████████
e. ██████████

March 11, 2015

Invoice to :
Selina Robinson 102-1108 Austin Avenue Coquitlam, B.C. V3K 3P5

Date	Description	Time worked	Hours
Mar 10, 2015	Assemble cabinet Mounted cabinet to wall	10:10am – 12:10pm 1:15pm – 2:30pm	2.00 1.25

3.25 hrs
@ \$25 / hr
\$ 81.25
Rona : Hardware – Anchors 9.60
Balance Due : \$ 90.85

Thanks Selina,
Hope you're well pleased with the work I've done

Sincerely,
██████████

***** :*****

RONA 129 AUSTIN
425 LEBLEU STREET
COQUITLAM B.C.
V3K 6N3
FAX: 604-931-7420
TEL: 604-931-2085
GST NO: [REDACTED]
PST: [REDACTED]

***** :*****

999999
COMPTANT / CASH
INVOICE CASH: 030 DATE: 10/03/15
4781796 CLERK: 155 TIME: [REDACTED]
TERM: TAC

KEY BLANK SINGLE 9000038 (018051953)
2.00 EA @ \$3.29 \$6.58 PF

SUB-TOTAL: \$6.58
GST 5.00%: \$0.33
PST 7.00%: \$0.46

TOTAL: \$7.37
CURRENCY: CA
DEBIT CARD \$7.37
CHANGE \$0.00