



Store# 40139 (604) 549-4388
 112-1090 Lougheed Hwy.
 Coquitlam BC V3K 6G9
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
DOUBLE CRISP DISCS	1	1.25	1.25G
DOUBLE CRISP DISCS	1	1.25	1.25G
DOUBLE CRISP DISCS	1	1.25	1.25G
JOLLY TREATS	1	1.25	1.25G
JOLLY TREATS	1	1.25	1.25G
MAILBOX CMAS	1	1.25	1.25T
CHRISTMAS TIN	1	1.25	1.25T
SNOWFLAKE ORNAMENT	1	1.25	1.25T
PPPRMNT MINI CANES	1	1.25	1.25G
PEPPERMINT CANDY	1	1.25	1.25G
PEPPERMINT CANDY	1	1.25	1.25G
TINSEL GARLAND	1	1.25	1.25T
TINSEL GARLAND	1	1.25	1.25T

Sub Total \$16.25
 GST \$0.81
 PST \$0.44
 Total \$17.50

Debit Card \$17.50
 K

SALE

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus*
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes. *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

6589 40139 01 012 73744 11/20/15 [REDACTED]
 Sales Associate: [REDACTED]



NO FRILLS
1916 Cono Lake Ave.

21-GROCERY

05660039250	ICONIC KISSES	GR	3.97
05660039253	HRSHY CANE KISS	GR	3.97
(2)05850478502	CLIC CHICK PEAS	R	
2 @ \$0.97			1.94
05880748815	OR POPCORN JAR	R	4.27
(2)06038300894	PC ROUND MELBA	R	
2 @ \$1.99			3.98
06038303935	NN CORN SYRP	R	3.38
(2)06038306146	PC BERRYJUICE	R	
2 @ \$2.49			4.98
ECOLOGY FEE			
2@ \$0.10			0.20
DEPOSIT 1			
2@ \$0.50			1.00
(2)06038375938	RC SPR WTR	R	
2 @ \$2.67			5.34
ECOLOGY FEE			
2@ \$0.72			1.44
DEPOSIT 1			
2@ \$1.20			2.40
06038397655	PC MED SEA SALTS	R	3.79
06038399647	PC MLK CHOC FNCS	R	5.99
(2)06280217846	APP CIDER	GR	
2 @ \$3.99			7.98
06311112354	BROWN SUGAR	R	2.47
06533300110	COW BAKING SODA	R	1.09
GR06672100112	CHRE WHT THIN	R	1.44
06672100250	CHR WHEAT THINS	R	1.44
06672100340	CHRE TRIS CKR	R	1.44
06672100492	CHR WHT THINS	R	1.44
06672102014	CHRISTIE TRISCUI	R	1.44
06672102037	CHRISTIE TRIS OL	R	1.44
06700010485	SPRITE FM	GR	3.33
ECOLOGY FEE			0.12
DEPOSIT 1			0.60
06731200649	COCONUT CRUNCH	R	2.99
06731200657	GINGER SNAPS	R	2.99
06731200658	GINGERBRD KIDS	R	2.99
06900000418	PEPSI	GR.	3.33
ECOLOGY FEE			0.15
DEPOSIT 1			0.75

22-DAIRY

06038313741	PC WH EXTRA OLD	R	6.99
06038313745	PC HAVARTI	R	6.99
06148372010	FM UNSLT BUT	R	4.97

24-BULK FOOD

06477739911	MILK CHO PEANUTS	GR	5.00
06477739914	RB JELLY BEANS	GR	4.00
(2)06477739960	RB HNY RST PNUTS	GR	
2 @ \$3.00			6.00

27-PRODUCE

(2)07143000752	STRAWBERRIES 1LB	R	
2 @ \$4.97			9.94
4022	GRP GRN SDLS	R	
0.995 kg @ \$8.75/kg			8.71
4023	GRAPE RED SDL CS	R	
0.990 kg @ \$8.75/kg			8.66
(2)4029	PINEAPPLE	R	

2 @ \$3.47			6.94
(2)4050	CANTALOUPE	R	
2 @ \$1.97			3.94
(2)4329	MELONS HONEYDEW	R	
2 @ \$4.97			9.94
(2)4593	CUCUMBER ENGLISH	R	
2 @ \$1.97			3.94
67452660368	PEPPER SWEET	R	6.97
(2)77236500020	MANDRIN SDLS 5LB	R	
2 @ \$5.97			11.94

34-BAKERY COMMERCIAL

06340005010	DITAL BREAD WHT	R	2.47
-------------	-----------------	---	------

35-DELI

06038301013	PC CRANBERRY CIN	R	8.29
06038386479	PC BOCCONCINI	R	4.77
(2)06046696609	EXTRA CREAMY	R	
2 @ \$4.79			9.58
07790100143	PRESIDENT BRIE	R	14.99

41-HOME

(10)9	PLASTIC BAGS	OPRO	
10 @ \$0.05			0.50

SUBTOTAL

229.61

G=GST 5%	38.35 @ 5.00%	1.92
P=PST 7%	0.50 @ 7.00%	0.04

TOTAL

231.57

CASH 200.00

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

GLOBAL PAYMENTS MERCHANT # 4191337
nofrills
1916 Cono Lake Avenue
Coquitlam BC
STORE 03968
SLIP # 825800
REG 1
TERM Z0396801
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # *****
Interac
REF # AUTH # RESP 001
058001001124 076097 ISO 00
AID: A0000002771010
TSI 6800 TVR 8000008000

DATE 12/16/2015 TIME AMOUNT \$ 31.57

APPROVED

DEBIT TND

31.57

You could have earned 2,310 PC points with President's Choice Financial MasterCard. Apply Today Visit pcfinaancial.ca

***** GST # *****

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/12/16
200 200

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 03968
CODE: *****

01 6256



INVOICE

The Laugh Lounge Photo Booth Co.

Tax ID: [REDACTED]

Phone: +1 6047541046
info@laughloungephotobooth.com
www.laughloungephotobooth.com

Invoice number:	00523
Invoice date:	12/18/2015

Bill To:

selina.robinson.mla@leg.bc.ca

Description	Quantity	Unit price	Amount
3 Hour Photo Booth PROMO RATE - Selina Robinson MLA Xmas Party Royal Canadian Legion #263 Coquitlam Thursday, December 17th 4 to 7pm	1	\$495.00	\$495.00
		Subtotal	\$495.00
		GST (5%)	\$24.75
		Total	\$519.75 CAD

Notes

Inerac-email money transfer to:
info@laughloungephotobooth.com

Cheques Payable to:
The Laugh Lounge Photo Booth Co.
11582 196b Street
Pitt Meadows BC
V3Y 1P2

Thank-you for your business :)

[REDACTED]



SHOPPERS DRUG MART

COASTAL DRUGSTORE CORP. 0231
 1918 COMO LAKE AVE, COQUITLAM, BC, V3J 3R3
 604-936-1433

0231 1011 603513 100333 3

SALE

HLWN TREAT PAIL B 4.99
 HLWN TREAT PAIL B 4.99

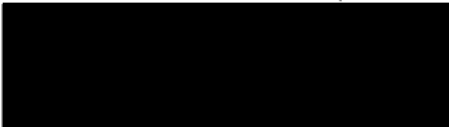
SUBTOTAL: 9.98
 5.0%GST: 0.50
 7.0%PST: 0.70

2 Items TOTAL: \$11.18

DEBIT CARD: 11.18

 WITH A SHOPPERS OPTIMUM CARD
 YOU COULD HAVE EARNED THESE POINTS: 90

Sign up for exclusive email offers
 today at shoppersdrugmart.ca/email.



15 DAYS OF HAPPY is on now in celebration
 of Optimum's 15th birthday! Get a Contest
 Card when you spend \$10 or more on almost
 anything and you could WIN 1 of 30 prizes!

 Retain Receipt for return within 30 days.
 Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
 Oct 26, 2015

TYPE : PURCHASE

ACCT : CHEQUING \$ 11.18

Card Type: Interac

CARD NUMBER: *****
 DATE/TIME: 15/10/26
 REFERENCE #: 66207370 0014281190 C
 AUTHOR. #: 307913
 INVOICE NUMBER: 10115130

Interac
 A0000002771010
 8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

LONDON DRUGS

LD COQUITLAM CENTER 604 448 4816
 LOOKING FOR WORK? www.londondrugs.com

WITCH'S CAULDRON 7.99 G
 REESE HALLOWEEN 6.99 G
 NESTLE FAVORITES 14.99 G
 SPONGETOWELS ULTRA 4.99 B
 PUREX B/TISSUE 11.99 B
 ** PM2 DEAL REACHED REDUCED PRICE **
 PUREX B/TISSUE .00 B
 **** TAX 3.54 BAL 60.49
 VF Debit Card 60.49
 XXXXXXXXXXXX
 AUTH: 242274
 CHANGE .00
 (P)ST 1.19
 (G)ST 2.36
 10/26/16 0016 13 0233 28799
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST

 DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #16
 1030-2929 BARNET HWY
 COQUITLAM, BC
 V3B 6R6

CASH REG.: 013 EMPLOYEE: 28799 1

NO.: XXXXXXXXXXXX

AMOUNT \$60.49

Interac PURCHASE
 CHEQUING

10/26/16 AUTH: 242274
 REFERENCE: 66207387 0010631510 C

From: [REDACTED]@coquitlam.ca]
Sent: October 22, 2015 2:15 PM
To: [REDACTED]@leg.bc.ca>
Cc: [REDACTED]@coquitlam.ca>
Subject: RE: Fireside Chat at Dogwood Pavilion

Hi [REDACTED]

Yes I can arrange the coffee and Cookies.

20 X assorted Cookies = \$16.40

2 X Coffee urns = \$37.08

Sub total \$53.48

5% tax \$ 2.68

Total \$56.15 cheque can be made payable to City of Coquitlam

Thanks,
[REDACTED]

Dogwood Pavilion
604-927-6085

From: [REDACTED]@leg.bc.ca]
Sent: Thursday, October 22, 2015 11:08 AM
To: [REDACTED]
Subject: RE: Fireside Chat at Dogwood Pavilion

Hi Jill,

We have an event in the Dogwood pavilion next Friday from [REDACTED] Would it be possible to arrange for coffee and cookies for about 20 people?

Thank you in advance.

[REDACTED] Constituency Assistant | Selina Robinson, MLA | Coquitlam-Maillardville
Opposition Spokesperson for Local Government and Sports; Seniors
102-1108 Austin Avenue | Coquitlam, BC | V3K 3P5
Phone: 604-933-2001 | Fax: 604-933-2002 | Email: selina.robinson.mla@leg.bc.ca

Sign up for Selina's E-Newsletter www.selinarobinson.ca Follow on Twitter

SAFeway

Safeway Austin Heights
1033 Austin Avenue Coquitlam BC
Phone: 604.939.2850
GST# [REDACTED]

Served by: [REDACTED]

GROCERY
Coffee Verona Drip \$9.99 D
YOU SAVED \$1.30
Lucerne Half & Half \$2.89 D
BAKERY
Cookies Choc Chip \$5.99 D
Muffins Blueberry \$3.49 D
YOU SAVED \$1.50

SUBTOTAL \$22.36
TOTAL TAX \$0.00
TOTAL \$22.36
Debit TENDER \$22.36
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$2.80
Your Total Savings \$2.80
Percentage Savings 11%

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: 1
Enroll today, visit www.airmiles.ca

MERCHANT ID 040080036780 INSERTED
CLIENT ID 9803 RECEIPT# 1808000
TERMINAL ID 004 TRACE# 00385115
** PURCHASE ** \$ 22.36
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 10/14/2015 TIME [REDACTED]
AUTH # 976262 REF # 00000009
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

THANK YOU FOR SHOPPING
YOUR DOLLAR STORE #181
#1942-1960 COMO LAKE AVE
COQUITLAM B.C.
GST# [REDACTED]
RFND 30 DAYS WITH RCPT
10/01/2015 [REDACTED] 0001
000001#6619

STATIONARY 5 @ \$1.25
MDSE ST 1/2 \$6.25
PROV. TX \$6.25
FED. TX \$0.44
\$0.31

***TOTAL \$7.00
CASH \$20.00
CHANGE \$13.00



Amanda Todd Legacy Society

amandatoddlegacy@gmail.com
www.amandatoddlegacy.org

INVOICE

Invoice #: 0040
Invoice Date: 22/10/2015
Terms: Due on receipt
Due date: 22/10/2015

Amount due:
\$15.00

Bill To:
Selina Robinson

Description	Amount
Solar LED Purple Fairy Lights	\$15.00
Subtotal	\$15.00
Total	\$15.00 CAD

Notes

Selina Robinson, MLA | Coquitlam-Maillardville
102-1108 Austin Avenue | Coquitlam, BC | V3K 3P5
Phone: 604-933-2001



VWN Tri-City

VWN Tri-City

Coquitlam,
British Columbia, Canada

Purchasing Information:

E-mail Address: selina.robinson.mla@leg.bc.ca

Billing Address:

MEMBER OF THE LEGISLATIVE ASSEMBLY
SELINA ROBINSON
102-1108 AUSTIN AVENUE
COQUITLAM, V3K 3P5
BRITISH COLUMBIA, CANADA

Billing Phone:

604-933-2001

Order Grand Total: **\$52.00**

Payment Method: Cheque

Order Summary:

Order #: 2035
Order Date: Dec 15 2015 - 2:01pm
Products Subtotal: \$42.00
Late Reservation Fee (After midnight on Monday): \$10.00

Total for this Order: **\$52.00**

Products on order:

1 x December 2015 - Christmas Extravaganza! - \$42.00

SKU: luncheon

- Price: Non Member
- Chapter Name: Tri-City
- Business Name: Selina Robinson, MLA
- How did you hear about us: Friend or colleague
- If other, please specify:

Where can I get help with reviewing my order?

To learn more about managing your orders on [VWN Tri-City](#), please visit our [help page](#).

Please note: This e-mail message is an automated notification. Please do not reply to this message. Thanks again for shopping with us.

VWN Tri-City



November 25, 2015

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 05, 2015	Christmas Gala Dinner catered by the "Dutchman", music to follow by the Jammers. Doors open at [REDACTED] - dinner served at [REDACTED]	\$30.00	Ticket No. 71 Selina Robinson	\$30

Amount due: \$ 30.00

Cash or Cheque
Please make cheque payable to: **Club Bel Âge**

Memo:

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

6th Annual
Give Her
Wings Gala

Invoice

Date: January 9, 2016
Invoice # [100]

To Selina Robinson
MLA
Coquitlam Millardville

Austin Ave.
Coquitlam, B.C.
[ABC123]

Job	Payment Terms
	Due on receipt

Description	Total
1 Ticket for the Soroptimist Intl TriCities 6 th Annual Give Her Wings Gala February 27 th , 2016	65.00
Total Due	65.00

Make all checks payable to Soroptimist Intl of the TriCities

Thank you for your support!

██████████@telus.net

Contact Us Terms and Conditions Event Information



United Way of the Lower Mainland
4543 Canada Way
Burnaby, British Columbia
Canada, V5G 4T4
Ph: 604.294.8929 ☎

Invoice #: 2352
Date: Wednesday, November 25, 2015
System ID: [REDACTED]

Billed To:
Selina Robinson
Member of the Legislative Assembly
102-1108 Austin Avenue
Coquitlam, British Columbia
Canada, V3K 3P5
Ph: (604) 933-2001 ☎
selina.robinson.mla@leg.bc.ca

Attendee:
Selina Robinson
Member of the Legislative Assembly
102-1108 Austin Avenue
Coquitlam, British Columbia
Canada, V3K 3P5
Ph: (604) 933-2001 ☎
selina.robinson.mla@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Single Ticket		\$50.00	1	\$50.00
Sub Total:				\$50.00
Total:				\$50.00 CAD
Total Paid:				\$0.00 CAD
Total Owng:				\$50.00 CAD

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
11/25/2015	[REDACTED] 352-360483	Offline	Cheque - Payment Pending	Sale	Pending	\$50.00	\$0.00
Total Owng: \$50.00 CAD							

Charges on your credit card statement will appear as United Way. If paying by cheque please note that you will receive your invoice in your confirmation email. Please print your invoice and include when sending your cheque payment. Cheques are to be made payable to: United Way of the Lower Mainland.

Please mail your cheque to:
United Way of the Lower Mainland
Attn: Labour Department
4543 Canada Way
Burnaby, BC V5G 4T4
Canada





Tri-Cities Chamber of Commerce
 1209 Pinetree Way
 Coquitlam, BC V3B 7Y3
 (604) 464-2716 | fax:
 info@tricitiechamber.com

Invoice

Invoice Date: 11/17/15
 Invoice Number: 5839

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

Terms	Due Date
Upon Receipt	11/17/15

Description	Quantity	Rate	Amount
2015 AGM	1	\$20.00	\$20.00
Subtotal:			\$20.00
Tax:			\$1.00
Total:			\$21.00
Payment/Credit Applied:			\$0.00
Balance:			\$21.00

Crossroads Hospice Society

Suite #504 34A-2755 Lougheed Highway
Port Coquitlam, BC V3B 5Y9
Phone: 604-945-0606 Fax:604-945-0671

INVOICE

DATE:
November 13, 2015

INVOICE #
2015-012

Bill To:
Selina Robinson, MLA
Suite 102, 1108 Austin Avenue
Coquitlam, BC
V3K 3P5

For:
Treasures of Christmas 2015

DESCRIPTION	AMOUNT
1 Gala Ticket - Treasure of Christmas	\$125.00
TOTAL	\$ 125.00

Make all cheques payable to **Crossroads Hospice Society**

Mailing Address:
Suite # 504 34A-2755 Lougheed Highway,
Port Coquitlam, BC V3B 5Y9

If you have any questions concerning this invoice, please contact [REDACTED]

THANK YOU

Billing information
Address: SELINA ROBINSON 102-1108 AUSTIN AVENUE COQUITLAM, V3K 3P5 BRITISH COLUMBIA, CANADA Phone: 604-933-2001 ☎
Customer information
E-mail: selina.robinson.mla@leg.bc.ca
Payment method
Subtotal: \$34.00 Total: \$34.00
Paying by: Cheque Mail to: VWN Tri-City c/o [REDACTED] [REDACTED] Coquitlam, [REDACTED] British Columbia, Canada
Cart contents
1x November 20th, 2015 - Marketing with Heart & Soul \$34.00 <ul style="list-style-type: none">• Price: Non Member• Chapter Name: Tri-City• Business Name: Selina Robinson, MLA• How did you hear about us: Friend or colleague
<input type="button" value="Back"/> <input type="button" value="Submit order"/>

Order complete

Thank you for your order with VWN Tri-Cities.

Your current order has been attached to the account we found matching your e-mail address. Your order number is 1898.

Rivershed Society of British Columbia

Secure payments by **PayPal**

Payment Receipt

Transaction time

Sep 16, 2015 [REDACTED]

Receipt ID

5472-6809-3667-0642

Total

\$34.95 CAD

We'll send a confirmation email to [REDACTED]@gmail.com. This transaction will appear on your statement as PayPal *RIVERSHEDSO.

Paid to

Rivershed Society of British Columbia

[REDACTED]@rivershed.com
[REDACTED]

Shipped to

Your shopping cart

Description	Price	Quantity	Amount
Group Cycle	\$34.95	1	\$34.95
Item total			\$34.95
Tax			\$0.00
Total			\$34.95 CAD



Coquitlam Foundation

1207 Pinetree Way
Coquitlam, BC V3B 7Y3

October 26, 2015

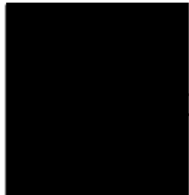

INVOICE 2015 - 2

Bill to:
Selina Robinson

One Ticket for Kickin' It Country	\$50.00
--	----------------

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

Due and payable upon receipt.

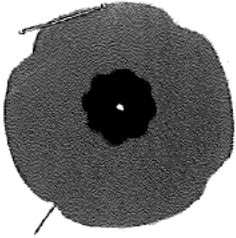
 
Foundation

THANK YOU.

Billing information	
Address: SELINA ROBINSON, MLA 102-1108 AUSTIN AVENUE COQUITLAM, V3K 3P5 BRITISH COLUMBIA, CANADA Phone: 604-933-2001 ☎	
Customer information	
E-mail: selina.robinson.mla@leg.bc.ca	
Payment method	
Subtotal: \$34.00 Total: \$34.00	
Paying by: Cheque	
Mail to: VWN Tri-City c/d [REDACTED] [REDACTED] Coquitlam, [REDACTED] British Columbia, Canada	
Cart contents	
1× October 2015 ~ Shortcuts to Success!	\$34.00
<ul style="list-style-type: none"> • Price: Non Member • Chapter Name: Tri-City Chapter • Business Name: Selina Robinson, MLA • How did you hear about us: Friend or colleague 	
<input type="button" value="Back"/> <input type="button" value="Submit order"/>	

Order complete

Thank you for your order with VWN Tri-Cities.



Remembrance Day Wreath Invoice Payment Form

Constituency: Coquitlam - Maitlandville

Member: Selma Robinson

Legion Branch and Address: 1025 Ridgeway Ave branch #263

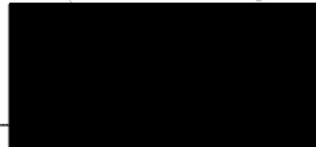
Community: Coquitlam

Invoice Number: _____ Cost (#20 Wreath*): \$ 80

*Note: The #20 wreath is the standard size authorized for payment by the Office of the Speaker.



Certified by (Please print MLA or CA name)



Signature

Please print clearly, complete all sections above and attach the invoice to this form.

(For Office of the Speaker use only)



Certified that the amount to be paid is correct, is in accordance with the appropriate statute or other authority and/or contract, where applicable that the goods supplied the services performed and/or other conditions met

PAID
Oct-15-15



Return this form and invoice to:

**Office of the Speaker
Room 207
Parliament Buildings
Victoria, B.C.
V8V 1X4**



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00002892
 Date : 12/15/2015
 Page : 1

Billed to :

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

Advertiser :
 SELINA ROBINSON - MLA

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : SPLIT BILLING				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: ROP				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		243.51	0.00	243.51

Issue Date : 12/11/2015
 P.O. # :
 Job # : R0011154918
 Ad # : 3216354
 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 : 243.51
 H.S.T./G.S.T. : 12.18
 P.S.T. : 0.00
 INVOICE TOTAL : 255.69
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 255.69

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

Invoice No. : TNDI00002892
 Date : 12/15/2015

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

SUB TOTAL : 243.51
 H.S.T./G.S.T. : 12.18
 P.S.T. : 0.00
 INVOICE TOTAL : 255.69
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 255.69

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

Invoice

Invoice #: V-064-012387
Account #: [REDACTED]
Date: December 1, 2015
Date Due: Due Upon Receipt
Amount Due: **\$148.75**
Page: 1 of 1

MLA Selina Robinson/2015 December/snapd Tricities BC - 1/8 page	\$ 141.67
--	-----------

Subtotal:	\$ 141.67
GST 5% [REDACTED]	\$ 7.08
Total Due:	\$ 148.75

snapd Tricities BC 1918 Como Lake Ave, PO Box 64510 Coquitlam, British Columbia, V3J 3R3 778-389-6671	THANK YOU FOR CHOOSING SNAPD! Please make cheque payable to snapd Tri-Cities
--	--

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



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00002303
 Date : 11/10/2015
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 SELINA ROBINSON - MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
--	------------	--	----------------------------

Description	Rate	Quantity	Amount	Net
Publication : The Tri-City News				
Title : remembrance day, billing only				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section : REM				
Reference #:				
Process Colour		18.87	0.00	18.87
Ad Space		251.56	0.00	251.56

Issue Date : 11/04/2015
 P.O. # :
 Job # : R0011142986
 Ad # : 3189026
 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 : 270.43
 H.S.T./G.S.T. : 13.52
 P.S.T. : 0.00
 INVOICE TOTAL : 283.95
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 283.95

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

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

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

Invoice No. : TNDI00002303
 Date : 11/10/2015

SUB TOTAL : 270.43
 H.S.T./G.S.T. : 13.52
 P.S.T. : 0.00
 INVOICE TOTAL : 283.95
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 283.95

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

Invoice

Invoice #: V-064-012344
Account #: [REDACTED]
Date: November 1, 2015
Date Due: Due Upon Receipt
Amount Due: **\$223.13**
Page: 1 of 1

MLA Selina Robinson/2015 November/snapd Tricities BC \$ 212.50
- 1/8 page

Subtotal: \$ 212.50
GST 5% [REDACTED] \$ 10.63
Total Due: \$ 223.13

snapd Tricities BC
1918 Como Lake Ave, PO Box 64510
Coquitlam, British Columbia, V3J 3R3
778-389-6671

THANK YOU FOR CHOOSING SNAPD!

Please make cheque payable to snapd Tri-Cities

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

Invoice No: 102715

Re: Korean Joint Ad Order for Autumn Harvest/Thanksgiving in 8 media outlets (see attached tearsheet file - 8pages)

Billing Amount for each office:

MLA	Amount
Bruce Ralston	\$75
Carole James	\$75
David Eby	\$75
Judy Darcy	\$75
Sue Hammell	\$75
Leonard Krog	\$75
Mike Farnworth	\$75
Raj Chouhan	\$75
Selina Robinson	\$75

Please issue a cheque for the amount of \$75 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10th Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00001985
Date : 10/20/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 SELINA ROBINSON - MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : SBW Ad Size : 3.0000 Col. x 49 Agate Lines Section: SBW Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		132.50	0.00	132.50

Issue Date : 10/14/2015
P.O. # :
Job #: R0011124668
Ad # : 3153683
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 : 132.50
 H.S.T./G.S.T. : 6.63
 P.S.T. : 0.00
 INVOICE TOTAL : 139.13
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 139.13

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

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

Invoice No. : TNDI00001985
Date : 10/20/2015

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

SUB TOTAL : 132.50
 H.S.T./G.S.T. : 6.63
 P.S.T. : 0.00
 INVOICE TOTAL : 139.13
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 139.13

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00001894
Date : 10/13/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 SELINA ROBINSON - MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : SELINA ROBINSON/SBW Ad Size : 3.0000 Col. x 49 Agate Lines Section: SBW Reference #: Page: b4				
	Process Colour	0.00	0.00	0.00
	Ad Space	112.50	0.00	112.50
Publication : The Tri-City News Title : SELINA ROBINSON/MENTAL Ad Size : 3.0000 Col. x 98 Agate Lines Section: ROP Reference #:				
	Process Colour	0.00	0.00	0.00
	Misc Surcharge	2.25	0.00	2.25
	Ad Space	486.99	0.00	486.99

Issue Date : 10/09/2015
P.O. # :
Job #: R0011114030
Ad # : 3128765
Color : Full Process

Issue Date : 10/07/2015
P.O. # : [REDACTED]
Job #: R0011120844
Ad # : 3145252
Color : Full Process



The Tri-City News
 c/o LMP Publication Limited Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00001894
Date : 10/13/2015
Page : 2

Billed to :

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

Advertiser : [REDACTED]
 SELINA ROBINSON - MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

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 :	601.74
H.S.T./G.S.T. :	30.09
P.S.T. :	0.00
INVOICE TOTAL :	631.83
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	631.83

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

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

Invoice No. : TNDI00001894
Date : 10/13/2015

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

SUB TOTAL :	601.74
H.S.T./G.S.T. :	30.09
P.S.T. :	0.00
INVOICE TOTAL :	631.83
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	631.83

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

Invoice

Invoice #:	V-064-012291
Account #:	[REDACTED]
Date:	October 1, 2015
Date Due:	Due Upon Receipt
Amount Due:	\$273.00
Page:	1 of 1

MLA Selina Robinson/2015 October/SNAP Coquitlam - 1/8 page	\$ 260.00
---	-----------

Subtotal:	\$ 260.00
GST 5% [REDACTED]	\$ 13.00
Total Due:	\$ 273.00

snapd Tricities BC 1918 Como Lake Ave, PO Box 64510 Coquitlam, British Columbia, V3J 3R3 778-389-6671	THANK YOU FOR CHOOSING SNAPD! Please make cheque payable to snapd Tri-Cities
--	--

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



Tri Cities Now
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : CNWD00012410
Date : 09/29/2015
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. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Tri Cities Now Title : speak out Ad Size : 3.0000 Col. x 98 Agate Lines Section: ROP Reference #: Page: A20				
Process Colour		0.00	0.00	0.00
Ad Space		493.37	0.00	493.37

Issue Date : 09/24/2015
P.O. # :
Job #: R0011111731
Ad # : 3123352
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

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

AMOUNT DUE : 518.04

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

Invoice No. : CNWD00012410
Date : 09/29/2015

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 -

Billing information	
Address: MEMBER OF THE LEGISLATIVE ASSEMBLY SELINA ROBINSON 102-1108 AUSTIN AVENUE COQUITLAM, V3K 3P5 BRITISH COLUMBIA, CANADA Phone: 604-933-2001 ☎	
Customer information	
E-mail: selina.robinson.mla@leg.bc.ca	
Payment method	
Subtotal: \$40.00 Total: \$40.00	
Paying by: Cheque Mail to: VWN Tri-City c/o [REDACTED] [REDACTED] Coquitlam, [REDACTED] British Columbia, Canada	
Cart contents	
1× Register for membership from June until June	\$40.00
<ul style="list-style-type: none"> • Name: Selina Robinson • Business Name: • Occupation or Position: Member of the Legislative Assembly • How did you hear about us: Friend or colleague • If other, please specify: 	
<div style="display: flex; justify-content: flex-end; gap: 10px;"> Back Submit order </div>	

MEMBERSHIP APPLICATION

Please mail to the address below

- I wish to join COSCO as an Associate Member. I enclose my \$25 membership fee
 I wish to make a donation to COSCO. Please find enclosed a cheque for \$ 25.00


Name: Selina Robinson

(PLEASE PRINT)

Address: ~~Box 102-108~~ 1108 Austin Ave

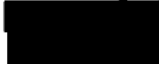
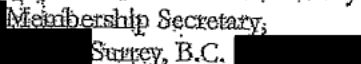

Postal Code: V3K 3P5 Telephone: 604.933-2001 Fax: 604.933-2002

E-Mail Address: Selina.robinson.mla@ka.bc.ca

Date: Dec 10/15 Signature: 

Disclaimer: COSCO collects the least amount of personally identifiable information possible so that we can maintain contact with our affiliates and/or our members. COSCO does not share personally identifiable information with third parties for their use, unless we are required by law to do so.

Please make cheques payable to COSCO and mail your application to:

 Membership Secretary,
 Surrey, B.C.
Telephone: 

PAID

- COSCO -

RECEIVED FROM
REÇU DE

No. _____

DEC 21 2015

Ms SELINA ROBINSON MLA

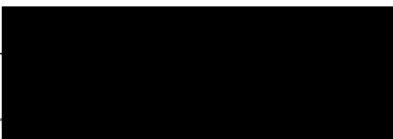
\$ 25

The Sum of 2 TWENTY FIVE Dollars

la somme de

NEW ASSOCIATE

2016



RECEIVED

OCT 15 2015

New Democrat Campaign

INVOICE

(FORMERLY PRINTEK)

CANKOR DIVERSITY MEDIA

MAGAZINE / GRAPHIC / PRINTING

#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5

T.604.936.5554 C.604.765.3880

Date: October/01/2015

INVOICE # 16-171

#130-1140 Austin Avenue,
Coquitlam, B.C., V3K 3P5
Phone: 604.936.5554
Tel:604-765-3880

Bill to: **New Democrat Official Opposition**
Address: #201 Parliament Building
501 Belleville, Victoria
BC. V8V 1X4

Phone: [REDACTED]
Mobile: [REDACTED]

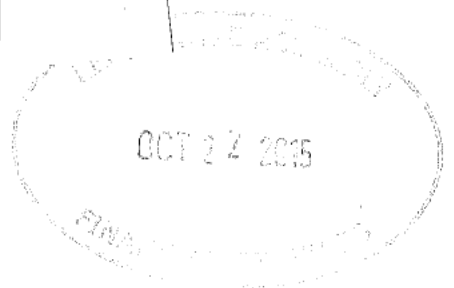
DESCRIPTION	AMOUNT
2016 Korean Society of BC Directory	\$ 1,300.00
Cover spot (30 x 40 mm)	
Full size - inside (156 x 229 mm)	
special discount	(300.00)
	\$105 was expensed
LEADERS PORTION	
[REDACTED]	= 400.00
[REDACTED]	= 20.00
PLS J.V. BALANCE TO 1 CONSTITUENCY OFFICES A SPREADSHEET. [REDACTED]	

Make all checks payable to **Cankor Diversity Media**.
If you have any questions concerning this invoice, contact
604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

OK to pay. See
attached email.
[REDACTED] will send the
updated odd
when s/he gets it.

1,000.00
50.00
1,050.00
1,050.00



Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

9

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

IN ACCOUNT WITH

([REDACTED]) **BC NDP Party**
Room 201 Parliament Buildings
Victoria B.C. V8V 1X4

Invoice date: 9/25/2015 ✓

Invoice no.: 46577 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED] Official
Opposition Caucus

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2015	To Display Advertisement - New Year Holiday Edition Page Number(s) 22 holiday greetings Note: price includes full color at a discount <i>LEADERS SHARE:</i> [REDACTED] = 77.34 [REDACTED] = 3.87	3 cols x 10 Inch(s)	\$1,005.00 <i>per insertion</i>
		SubTotal	\$1,005.00
		taxes	\$50.25 [REDACTED]
		TOTAL	\$1,055.25 PAID

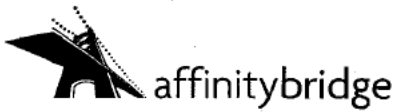
GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

*PLEASE JV BALANCE TO INDIVIDUAL
CDs, AS PER ATTACHED SPREADSHEET.*

\$81.17 was expensed.

*Sept. 27/15
Thank you
very much.*



13

From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone 604-722-6225
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID **1632**
 Issue Date 2015/10/01
 Due Date 2015/10/31 (Net 30)
 Summary Quarterly retainer for MLA sites: October - December 2015

Invoice For **BC New Democrat Official Opposition Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: October 1 - December 31, 2015. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,050.00 CAD**

78.75 ea.

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Amount Due	\$1,102.50 CAD

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account # [REDACTED] Branch # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]



Invoice

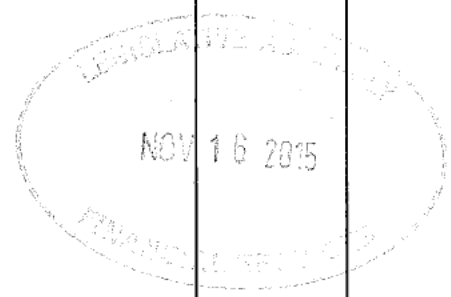
Sachdiwaaz Newspaper Phone # 1-866-452-9889
 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiwaaz.ca
 Web Site www.sachdiwaaz.ca

Date	Invoice #
11/5/2015 ✓	2628 ✓

Invoice To
New Democrat Official Opposition Room 201 - Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Diwali, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: November 06, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	500.00T
	LEADER'S PORTION	[REDACTED] = \$38.47 [REDACTED] = \$ 1.92		
		* PLS JV THE BALANCE TO THE 12 MLA'S AS PER ATTACHED SPREADSHEET THX [REDACTED]		



40.38 was expensed

484.61

Subtotal	\$500.00
GST/HST	\$25.00
Sales Tax Total	\$25.00

Total [REDACTED] ✓	\$525.00
---------------------------	-----------------

GST/HST No. [REDACTED]

Due Date: 11/20/2015



SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

DATE 30-Nov-15 ✓

I. NO. 2015110502 ✓

GST NO. [REDACTED]



SURREY
BOARD OF TRADE

Advertise in
BUSINESS IN SURREY

(A product of Surrey Board of Trade)
and reach 12000 businesses
plus 3500 individuals
Maximise your reach with us
to increase your business.

[REDACTED] OFFICE MANAGER

ROOM 201 PARLIAMENT BUILDING

501, BELLVILLE STREET

VICTORIA BC. ✓

V8V 1X4

CAMPAIGN: DIWALI AD

PHONE:

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 WEEK NOV-6 2015			
FP			-
SP			-
HALF PAGE COLOR DIWALI AD IN ASIAN JOURNAL FOR NOV 6	1	700	700.00 ✓
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
SURREY BUSINESS DIRECTORY			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			

NOV 24 2015
\$56.54 was expensed

S. TOTAL	\$	700.00
TAX RATE		5.00%
TAX AMOUNT	\$	35.00
TOTAL	\$	735.00

[REDACTED] = 53.83
= 2.697 56.52

* PLS IV THE BALANCE TO THE
12 MCA'S AS PER
ATTACHED
SPREADSHEET THX

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP,
#204 8140 120 ST. SURREY BC V3W 3N3

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$735.00	\$735.00		\$735.00	\$735.00	\$0.00

THANKS FOR YOUR BUSINESS

South Asian Link Publications Ltd ✓

#202-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca
604-591-5160



Invoice To:
ATT: [REDACTED] ROOM # 201 NEW DEMOCRATE OFFICAL OPPOSITION PARLIAMENT BUILDING VICTORIA, BC V8V 1X4 ✓

Date	07/11/2015 ✓
Invoice #	38768 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		24/10/2015 ✓

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	700.00 5.00%	700.00 35.00
<p>NOV 24 2015</p> <p><i>[REDACTED] = 53.83 /</i> <i>[REDACTED] = 2.69 / 56.52</i></p> <p><i>* PLS TV THE BALANCE TO THE 12 Mths AS PER ATTACHED SPREADSHEET!</i></p> <p><i>THANKS</i></p> <p><i>\$56.54 was expensed</i></p>			

New Address
202 - 12732 - 80th Ave
Surrey BC, V3W 3A7

Total	\$735.00
Balance Due	\$735.00

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



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th STREET
 SURREY, BC V3V 4B9
 Phone : 604-502-6100
 Fax: 604-501-6100
 Email: accounts@voiceonline.com
 GST #

Invoice

Invoice To
NDP CAUCUS ATTN. [REDACTED] ROOM 201, PARLIAMENT BUILDING VICTORIA, BC V8V 1X4 ✓

Date	Invoice #
07/11/2015 ✓	9625 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	07/11/2015	DIWALI GREETINGS	750.00	750.00
[REDACTED]			= 57.75 } = 6.93 } \$64.68	NOV 24 2015 \$64.61 was expensed	
* PLS JV THE BALANCE TO THE 12 MINS AS PER ATTACHED SPREADSHEET.			THANKS [REDACTED]	[REDACTED]	

Sales Tax Summary

HST (BC)@12.0% ✓ 90.00
 Total Tax 90.00

--

Total	\$840.00
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance \$840.00

THE PUNJAB GUARDIAN INC

Ph:604-590-5200 Fax:604-596-5700
 #202-12677-80th Ave, Surrey, BC
 V3W 3A6
 E-mail: sales@punjabguardian.com

Invoice

Date	Invoice #
11/2/2015	43463

Invoice To

Attention: [Redacted]
 New Democrat Official Opposition
 #201 Parliament Building
 501 Bellville Street
 Victoria, BC V8V 1X4

NOV 24 2015

P.O. No.	Terms	Rep
		[Redacted]

Description	Qty	Rate	Amount
Half Page Colored Adv on Nov 6, 2015 (Diwali Greetings) GST On Sales	1	600.00 5.00%	600.00 30.00
[Redacted] = 46.15 } [Redacted] 2.32 } 48.48			
			\$48.46 was expensed
*PLS JV THE BALANCE TO THE 12 Mths AS PER ATTACHED SPREADSHEET. THX [Redacted]			
		Total	CAD 630.00
		Payments/Credits	CAD 0.00
		Balance Due	CAD 630.00

GST/HST No. [Redacted]

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

Sale 00090 9 007 74255
 0068 11/17/15

 1781053
 1 OB LABELS WHT 4X2 2
 718103128315 14.99B
 Subtotal 14.99
 PST 7.00% 1.05
 GST 5.00% 0.75
 Total \$16.79
 Debit 16.79

 Interac C Purchase
 Authorization Number 684913
 0010010880 74255 56164382
 90 11/17/15
 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]

[REDACTED]



Safeway Austin Heights
 1033 Austin Avenue Coquitlam BC
 Phone: 604.939.2850
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY
 Grnd Coffee GrizClaw \$10.99 D
 YOU SAVED \$1.99
 Cream 10% \$1.89 D

SUBTOTAL \$12.88
 TOTAL TAX \$0.00
TOTAL \$12.88
 Cash TENDER \$19.60
 Rounding TENDER -\$0.02
 Cash CHANGE \$2.10

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
 Discounts & Specials \$1.99
 Your Total Savings \$1.99
 Percentage Savings 13%

Term Tran Store Oper 11/19/15
 5 4132 4927 133 [REDACTED]

Thank you for shopping at Our Store
 Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
 safewaycanada.survey.marketforce.com

You Have Earned

[REDACTED]
 In the Spiegelau Promotion

Starbucks Coffee Canada #4435
1980A Como Lake Avenue
Coquitlam, BC V3J 3R3

CHK 738064
12/15/2015 [REDACTED]
2136915 Drawer: 1 Reg: 2

T1 Dark Roast 1.90
Komodo Dragn 1Lb Wb 17.95
Cash 20.00

Subtotal \$19.85
GST 5% \$0.10
Total \$19.95
Change Due \$0.05

Check Closed
12/15/2015 [REDACTED]

GST: [REDACTED]

New members get a FREE DRINK!
Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
Participating Stores Only

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

Sale 00090 9 007 79691

0068 12/01/15 [REDACTED]

1781053

1 WHT LASER LABELS
067933052605 9.96

Subtotal 9.96

PST 7.00% 0.70

GST 5.00% 0.50

Total \$11.16

Cash 20.00

Cash Change 8.84

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



HOMESENSE

Endless possibilities, perfectly priced

Store #0009

Phone #604-523-2210

Coquitlam, BC V3K 4X8

GST NO. [REDACTED] CA # 07043

65 - FLORALS	018018	7.99 GP
67 - SEASONAL	054856	12.99 GP
65 - FLORALS	071325	14.99 GP

SUBTOTAL	\$35.97
BC GST 5.000%	\$1.80
BC PST 7.000%	\$2.52
TOTAL	\$40.29
DEBIT	\$40.29

TRANSACTION RECORD

Trans# 108996
Card #: *****
Card Entry:CHIP Account:CHEQUING
Trans:PURCHASE Amount:\$40.29
Auth #:328352 Sequence #:000125
Ref. #:00000127 Trace #:00107128
Merchant ID:040080092806 Term ID:002
Date:15/11/20 Time: [REDACTED]

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: Interac

TVR: 8000008000

AID: A0000002771010

TSI: 6800

TC: 286875AE24257D20

WE VALUE YOUR FEEDBACK
RESPOND BY 11/27/15 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # [REDACTED]

ITEMS 3

0201

0009 02 8996 11/20/15 [REDACTED]

0921

Returns with receipts for purchases from
Oct. 26 to Dec. 24 accepted until
Jan. 10/16. Gift receipt valid for
exchange or store credit only.

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

GST# [REDACTED]
RFND 30 DAYS WITH RCPT

11/20/2015 [REDACTED] 0009
000001#2132

SEASONAL	2 @ \$1.25
SEASONAL	1/2 \$2.50
SEASONAL	1/2 \$2.00
SEASONAL	3 @ \$2.00
SEASONAL	1/2 \$6.00
SEASONAL	2 @ \$2.00
SEASONAL	1/2 \$4.00
MDSE ST	\$14.50
PROV. TX	\$1.02
FED. TX	\$0.73

DEBIT

\$16.25



Store# 40139 (604) 549-4388
 112-1090 Lougheed Hwy.
 Coquitlam BC V3K 6G9
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
TINSEL GARLAND	1	1.25	1.25T
TINSEL GARLAND	1	1.25	1.25T
TINSEL GARLAND	1	1.25	1.25T
TINSEL GARLAND	1	1.25	1.25T
TINSEL GARLAND	1	1.25	1.25T
ORNAMENT HOOKS 300	1	1.25	1.25T

Sub Total \$7.50
 GST \$0.38
 PST \$0.53
 Total \$8.41
 Cash \$10.00

CHANGE =====> \$-1.59

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-366-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

4727 40139 02 022 73744 11/27/15 [REDACTED]
 Sales Associate: [REDACTED]

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

Sale 00090 9 007 76334
 0068 11/23/15 [REDACTED]

1781053		
1 QB FSC COPY PAPER		
761482		51.96B
1 RED FILE LABELS		
067933052018		3.49B
1 CREAM PASTEL PAPER		
718103076326		10.13B
Subtotal		65.58
PST 7.00%		4.59
GST 5.00%		3.28

Total \$78.45
 Debit 73.45
 ***** [REDACTED] Purchase
 Interac C CHEQUING
 Authorization Number 158843
 0010014310 76334 66164382
 90 11/23/15 [REDACTED]
 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]





SOS Oxygen & First Aid Services Ltd.

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

INVOICE

INVOICE# : A-23894
DATE : 12-08-15
TERMS : UPON RECEIPT
GST # : [REDACTED]

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

SHIP TO:
SAME

ATTENTION : SELINA ROBINSON
SALESPERSON : HOUSE
SHIP VIA : DELIVER
SHIP DATE : 12-08-15

ACCOUNT NO. : [REDACTED]
CUSTOMER P.O. : [REDACTED]
ORDER NUMBER : a-20341

Description	Item Nbr	Ordered	Shipped	Unit Price	Extended	Tax
4 PERSON DELUXE SURVIVAL KIT	SQ6004	1	1	125.00	125.00	Y

Earthquake Kit

SUB-TOTAL	125.00
GST	6.25
PST	8.75
FREIGHT	0.00
FUEL SURCHG	0.00
TOTAL DUE	140.00

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

"YOUR SAFETY IS OUR BUSINESS"

COSTCO WHOLESALE

WAREHOUSE #51

3550 Brighton Street
Burnaby BC V5A 4W3
MEMBER [REDACTED] Y4

5 @ 12.99		
916343 30 CT CARDS	64.95	GP
5 @ 12.99		
916343 30 CT CARDS	64.95	GP
SUBTOTAL	129.90	
**** (G) GST 5%	6.50	
**** (P) PST 7%	9.09	

TOTAL	[REDACTED] 145.49
VF Interac	145.49

ACCT: CHEQUING
REFERENCE#: 66230970-0010010430 C
AUTH#: 690886 10/31/15 [REDACTED]
Invoice#: 41583

COSTCO # 51
3550 Brighton Street
Burnaby BC V5A 4W3

PURCHASE - INTERAC
INTERAC
A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$145.49

0051 005 0000100074 0379

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 10
CASHIER: [REDACTED] REG# 5
2016740761 [REDACTED] 0051 05 0379 74

GST [REDACTED]
THANK YOU !

Starbucks Coffee Canada # 26
2350 St John St
Port Moody, BC V3H 2A9

CHK 6130 4
11/03/2015 [REDACTED]
2113141 Drawer: 2 Reg: 2

Sumatra 1Lb Wb 1.95
Sbux Card 1.95
XXXXXXXXXX [REDACTED]

Subtotal 117.93
Total 117.93
Change Due \$0.20

----- Check Close | -----
11/03/2015 [REDACTED]

SBJX Card x8035 New Balance: .40
Card is registered.

GST: [REDACTED]

New members get a FREE DRINK!
Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
At Participating Stores

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

Sale 00090 9 007 66576
0068 10/28/15

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: 11/04/2015

1558035

1 POUCHES;LEGAL 25PK
064474020360 26.56B

2 OB Chairmat 36x48 Lo
718103090490 33.99 67.98B

Subtotal 94.54

PST 7.00% 6.62

GST 5.00% 4.73

Total \$105.89

Debit 105.89

***** Purchase

Interac C CHEQUING

Authorization Number 195928

0010011230 66576 66164382

90 10/28/15

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]

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

Sale 00090 9 007 49520
0068 09/16/15

1772798
1 White File Labels
067933052179 4.95B
Subtotal 4.95
PST 7.00% 0.35
GST 5.00% 0.25

Total \$5.55

Debit 5.55

Interac S CHEQUING
Authorization Number 853829
0010019450 49520 661643829

90 09/16/15
00/001 APPROVED - THANK YOU

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]
Purchase
49520 6616438290
09/16/15 [REDACTED] TRANSACTION
NOT COMPLETED

THANK YOU FOR SHOPPING
YOUR DOLLAR STORE #181
#1942-1960 COMO LAKE AVE
COQUITLAM B.C.
GST [REDACTED]
RFND 30 DAYS WITH RCPT

10/08/2015 [REDACTED] 0007
000001#6036

SEASONAL	3 @ \$2.00
HARDWARE	1/2 \$6.00
HABA	1/2 \$2.00
MDSE ST	\$10.00
PROV. TX	\$0.70
FED. TX	\$0.50

***TOTAL \$11.20
CASH \$20.00
CHANGE \$8.80

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

2015/11/10 [REDACTED] [REDACTED]
CC/CC104505 W/GT TR14/575

G 5% 1@85.00 \$85.00
P2014 COIL OF 100

SUBTL \$85.00
GST \$4.25
TOTAL \$89.25

Visa \$89.25
Card Number

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

Receipt required for all returns.

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

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

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

2015/09/30 [REDACTED] [REDACTED]
CC/CC104505 W/G1 TR14280C

G/S 5% 1@ \$9.58 \$9.58
XPost/XPost

Actual Weight / Poids réel 0.282kg
Volumetric Eq. / Éq. volumétrique 0.42
28.000cm X 21.000cm X 3.500cm
To / À destination du code V8V1X4

This is your Tracking # / Ceci est votre
no de repérage

[REDACTED]

G/S 5% 1@ \$1.50 \$1.50
Signature Required/Signature Requisite

G/S 5% 1@ \$0.00 \$0.00
Coverage \$2.20/Couverture \$2.20

G/S 5% 1@ \$0.96 \$0.96
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

L'expéditeur garantit que le ou les articles expédiés
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$12.04
GST/TPS ~~\$0.60~~
TOTAL/TOTAL \$12.64

CDN Cash / Espèces CAN \$15.65
CHG. DUE / MONNAIE (\$3.01)
RND. CHG. / MONNAIE ARRONDIE (\$3.00)

Josy Cleaning Services
10722, 141a Street
Surrey BC V3T4R7

Selina Robinson M.L.A. for Coquitlam Maillardville
[REDACTED]
102- 1108 Austin Ave
Coquitlam BC V3K3P5

Invoice # 0000006
Invoice Date October 29, 2015
Balance Due (CAD) \$125.00

Task	Time Entry Notes	Rate	Hours	Line Total
Office Cleaning	Location 102-1108 Austin Ave. on Thursday October 30th, 2015.	25.00	5	125.00


Total 125.00
Amount Paid 0.00
Balance Due (CAD) \$125.00

Terms

Due upon receipt.

Notes

Please make check payable to: [REDACTED]
Thank you for considering my services on your office.

This invoice was sent using 

PAYMENT STUB

Josy Cleaning Services
10722, 141a Street
Surrey BC V3T4R7

To View Your Invoice Online

Go to <https://josycleaningservices.freshbooks.com/code> and enter the code aCaTEdjrByJZMve

Client Selina Robinson M.L.A. for Coquitlam Maillardville
Invoice # 0000006
Invoice Date October 29, 2015
Balance Due (CAD) \$125.00
Amount Enclosed