

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

06/08/2017 [REDACTED] 0009  
 000001#0872

**\*COPY\***

CONFECTIONARY	T <sub>12</sub> \$4.00
6 @ 3/	\$1.00
SEASONAL	T <sub>12</sub> \$2.00
PARTY	T <sub>12</sub> \$2.00
PARTY	T <sub>12</sub> \$2.00
PARTY	T <sub>12</sub> \$1.25
PARTY	T <sub>12</sub> \$1.25
6 @	\$1.50
STATIONARY	T <sub>12</sub> \$9.00
10 @	\$1.25
SEASONAL	T <sub>12</sub> \$12.50
5 @	\$5.00
SEASONAL	T <sub>12</sub> \$25.00
20 @ 2/	\$1.25
CRAFTS	T <sub>12</sub> \$12.50
TOYS/BABY	T <sub>12</sub> \$2.00
TOYS/BABY	T <sub>12</sub> \$1.25
CRAFTS	T <sub>12</sub> \$2.00
4 @	\$2.00
TOYS/BABY	T <sub>12</sub> \$8.00
27 @	\$1.25
SEASONAL	T <sub>12</sub> \$33.75
SEASONAL	T <sub>12</sub> \$1.25
SEASONAL	T <sub>12</sub> \$1.25
NDSE ST	\$121.00
	-10%
-%SBTL	T <sub>12</sub> -12.10
NDSE ST	\$108.90
PROV. TX	\$7.37
FED. TX	\$5.45
<b>DEBIT</b>	<b>\$121.72</b>

**LONDON  
 DRUGS**

LD NEW WESTMINSTER 604 448 4803  
 LOOKING FOR WORK? www.londondrugs.com

ENOS FLYSWATTER	1.49 B
KERR LOLLYPOPS	3.49 G
KERR LOLLYPOPS	3.49 G
KERR LOLLYPOPS	3.49 G
KERR LOLLYPOPS	3.49 G
CANADA FLAG TATTOO	1.99 B
CANADA FLAG TATTOO	1.99 B
CANADA FLAG TATTOO	1.99 B
CANADA FLAG TATTOO	1.99 B
CANADA FLAG TATTOO	1.99 B
**** TAX	1.90 BAL 23.81
VF Debit Card	23.81
XXXXXXXXXXXX [REDACTED]	
AUTH: 384795	
CHANGE	.00
(P)ST	.80
(G)ST	1.10
6/08/17 [REDACTED] 0003 12 0562 59677	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST [REDACTED]	

Join LDEXtras for personalized rewards  
 Sign up in-store or online at:  
 www.LDEXtras.com

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

GST# [REDACTED]  
RFND 30 DAYS WITH RCPT

06/14/2017 [REDACTED] 0007  
000001#3142

STATIONARY	3 @ \$1.50	T <sub>12</sub> \$4.50
	6 @ \$1.25	T <sub>12</sub> \$7.50
STATIONARY		T <sub>12</sub> \$2.00
STATIONARY	30 @ 2/ \$1.25	T <sub>12</sub> \$18.75
CRAFTS	5 @ \$1.50	T <sub>12</sub> \$7.50
TOYS/BABY	2 @ \$1.25	T <sub>12</sub> \$2.50
STATIONARY	7 @ \$2.00	T <sub>12</sub> \$14.00
PARTY		T <sub>12</sub> \$2.00
SEASONAL	3 @ \$1.25	T <sub>12</sub> \$3.75
TOYS/BABY		T <sub>12</sub> \$2.00
SEASONAL	5 @ \$2.00	T <sub>12</sub> \$10.00
PARTY	27 @ 3/ \$1.00	T <sub>12</sub> \$9.00
SEASONAL	8 @ \$1.25	T <sub>12</sub> \$10.00
SEASONAL		\$93.50
MDSE ST		-10%
-%SBTL		T <sub>12</sub> -9.35
MDSE ST		\$84.15
PROV. TX		\$5.89
FED. TX		\$4.21

DEBIT **\$94.25**

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

GST# [REDACTED]  
RFND 30 DAYS WITH RCPT

06/10/2017 [REDACTED] 0007  
000001#1468

HABA	2 @ \$1.50	T <sub>12</sub> \$3.00
	3 @ \$1.25	T <sub>12</sub> \$3.75
STATIONARY	2 @ \$1.50	T <sub>12</sub> \$3.00
PARTY	4 @ \$1.25	T <sub>12</sub> \$5.00
PARTY	18 @ 2/ \$1.25	T <sub>12</sub> \$11.25
STATIONARY	10 @ \$2.00	T <sub>12</sub> \$20.00
PARTY	27 @ 3/ \$1.25	T <sub>12</sub> \$11.25
PARTY		\$57.25
MDSE ST		-10%
-%SBTL		T <sub>12</sub> -5.73
MDSE ST		\$51.52
PROV. TX		\$3.61
FED. TX		\$2.58

CASH **\$57.71**



Austin Heights Business Improvement Association

# Receipt

Invoice# 05292017
DATE: 05 / 29 / 2017

**Project Title:** AUSTIN HEIGHTS DAISY DAY

**Company Name:** SELINA ROBINSON, MLA

**Contact:** [REDACTED]

**Date:** MAY 29 2017

Description	Amount
Daisy Day Booth + extra table	\$30.00
<hr/>	
SUBTOTAL	
TAX	
<b>TOTAL</b>	<b>\$30.00</b>

*Thank you for your contribution!*

Regards,

[REDACTED]

**austin heights**

Austin Heights Business Improvement Association  
PO. Box 1055 - 1329 Ridgeway Avenue  
Coquitlam, BC V3J 6Z9  
www.austinheights.ca

BUY YOUR \$25 TICKET

March 31<sup>st</sup>, FRIDAY FUNDRAISER FOR LEISURE CONNECTIONS  
(ALZHEIMERS PROGRAM) AT GLEN PINE



SPONSORED BY LEISURE CONNECTIONS ACTIVITY GROUP

\*THE TICKET GIVES YOU A BURGER (BEEF, VEGGIE, CHICKEN)  
DINNER, BEER OR WINE OR SOFT DRINK AND  
KARAOKE/DANCING EVENING AT GLEN PINE PAVILION

\*OUR HOSTESS CAN SELL YOU A TICKET OR YOU CAN GO  
ONLINE TO SNAP COQUITLAM FOR AN ETICKET:

MEMBERS AND NON-MEMBERS WELCOME

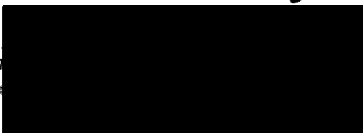
No. \_\_\_\_\_ Date 31 Mar 2017

Received from  
Reçu de J Robinson

Twenty-five Dollars

\$ 25<sup>00</sup> /100

For rent of  
Pour loyer de Ticket for Meal - Beer and Burger Leisure Connection  
Fund Raiser

Sign 

# Thank You

Thank you. Your order has been received.

- Order: **2137**
- Date: **June 12, 2017**
- Total: **\$30.00**
- Payment method: **Cheque / Cash**

## Order Details

<b>Product</b>	<b>Total</b>
<u>June's Annual BBQ</u> × 1	
Membership: Member \$30.00	
Special Diet: None	
Which Chapter: Tri-City	\$30.00
How did you hear about the TriCity Valley Women's Network:	
Already a member	
Subtotal:	\$30.00
Payment Method:	Cheque / Cash
Total:	\$30.00

## Customer Details

Email: selina.robinson.mla@leg.bc.ca

Telephone: 604-933-2001

## Billing Address

Selina Robinson, MLA  
Selina Robinson  
102-1108 Austin Avenue  
Coquitlam British Columbia V3K 3P5

370-5310



**BRITISH  
COLUMBIA**

Tech, Innovation & Citizens' Svcs  
Queen's Printer  
Storefront Services  
250-952-4435  
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	20-Jun-2017
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
19-Jun-2017	
Delivery Number	Date
[REDACTED]	22-Jun-2017
Order Number	Date
[REDACTED]	19-Jun-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] /	604-933-2001

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	200 EA	1.35 /EA	270.00	PG
Subtotal				270.00	
GST/HST [REDACTED] 5.000 %				270.00	13.50
PST 7.000 %				270.00	18.90
Total (CAD)					302.40

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Artisan Gifts & Flowers  
604-936-7901

#001406 06/16/2017 [REDACTED]  
01 CLERK01 000000

2@ 25.00	T: \$50.00
Floral	
MDSE ST	\$50.00
TAX1	\$2.50
TAX2	\$3.50

ITEMS 20  
CASH

**\$56.00**

THANK YOU!!

**Jewish**  
Formerly the  
Jewish Western  
Bulletin  
**Independent** ✓

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

**INVOICE**

IN ACCOUNT WITH

( [REDACTED] ) **NDP Official Opposition**  
✓ Rm 201-Parliament Bldgs, Belleville St  
Victoria BC V8V 1X4

Invoice date: 3/29/2017 ✓

Invoice no.: 47964 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 31, 2017 ✓	To Display Advertisement - Chanukah issue  Page Number(s) 14  holiday greetings  Note: price includes full color at a discount	5 cols x 6 Inch(s)	\$835.00 <i>per insertion</i>
		SubTotal	\$835.00 ✓
		taxes	\$41.75 ✓
		<b>TOTAL</b>	<b>\$876.75</b> ✓

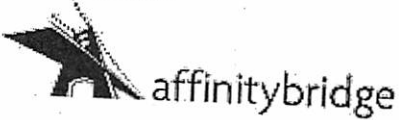
**\$87.67 Expensed**

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**

PLS JV THE REMAINDER TO THE  
C.O.'S AS PER ATTACHED SPREADSHEET\*  
THX [REDACTED]



Paid on 2017/04/04



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

Invoice ID 2558  
 Issue Date 2017/04/01  
 Due Date 2017/05/01 (Net 30)  
 Summary Quarterly retainer for MLA sites

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: April 1 - June 30, 2017. Billed at \$75/quarter for each site.  Note: sites for Jane Shin, Maurine Karagianis, and Kathy Corrigan are no longer maintained as of March 31, 2017.  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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Mable Elmore	1.00	\$75.00 CAD
			Subtotal \$1,275.00
			GST (5.00%) \$63.75 CAD
			Payments -\$1,338.75 CAD
			<b>Amount Due \$0.00 CAD</b>

**\$78.75 Expensed**

**Notes**

Preferred Payment Method - [REDACTED]  
Account [REDACTED]

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

Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road  
 Richmond, BC V6X 3Z6

# INVOICE

GST/HST No.	[REDACTED]
-------------	------------

Invoice To
NDP Official Opposition Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2016-10-07	DND001001 ✓

For Advertising
-----------------

Due Date
2016-10-07 ✓

Please make all checks payable to **Coast Mountain Publishing.**

Description	Unit Price	No. of Ad	Amount
NDP LNY Ad, 1/2 page, colour January 28, 2017	370.00	1	370.00
[REDACTED]			\$24.28 Expensed
<i>* AS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET * THIS</i>			

Sales Tax Summary		Subtotal	\$370.00 ✓
GST@5.0%	[REDACTED]	Sales Tax	\$18.50 ✓
18.50	[REDACTED]	Total	\$388.50 ✓
Total Tax	[REDACTED]	Payments/Credits	\$0.00
18.50	[REDACTED]	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com



**Tri-City News**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

**INVOICE**

Invoice No. : TNDI00010661  
 Date : 04/11/2017  
 Page : 1

**Billed to :**

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

Advertiser :   
 SELINA ROBINSON - MLA

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
-----------------------	-------------------	---------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Stressed Pets				
Ad Size : V-1/2-H, 6.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Page: A19				
Process Colour		74.27	0.00	74.27
Frequency Discount		-399.93	0.00	-399.93
Ad Space		1142.67	0.00	1,142.67

Issue Date : 04/05/2017  
 P.O. # :  
 Job # : R0011396167  
 Ad # : 3886060  
 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 : 817.01  
 H.S.T./G.S.T. : 40.84  
 P.S.T. : 0.00  
 INVOICE TOTAL : 857.85  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **857.85**

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

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

Invoice No. : TNDI00010661  
 Date : 04/11/2017

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

SUB TOTAL : 817.01  
 H.S.T./G.S.T. : 40.84  
 P.S.T. : 0.00  
 INVOICE TOTAL : 857.85  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **857.85**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**COQUITLAM  
EXPRESS**

**Coquitlam Express**

GST# [REDACTED]  
640 Poirier Street  
Coquitlam BC V3J 6B1  
Canada

# Invoice

# INV-190

**Balance Due  
\$630.00**

Bill To  
Selina Robinson, MLA  
102-1108 Austin Avenue  
Coquitlam  
V3K 3P5 BC  
Canada

Invoice Date : 27 Jun 2017  
Terms : Net 30  
Due Date : 27 Jul 2017

Item & Description	Qty	Rate	Amount
Wall Sign (Mini)	1.00	600.00	600.00
		Sub Total	600.00
		GST (5%)	30.00
		<b>Total</b>	<b>\$630.00</b>
		<b>Balance Due</b>	<b>\$630.00</b>

### Payment Details

Bank details for telegraphic transfer are shown below.  
If you foresee any delays please contact [REDACTED]@coquitlamexpress.ca  
Account Name: [REDACTED]  
Account #: [REDACTED]  
Transit#: [REDACTED]  
Bank Code: [REDACTED]  
Bank Name: [REDACTED]  
Address: [REDACTED]

### Terms & Conditions

The invoice amount is the NET calculation and exclusive of telegraphic transfer charges.  
Thank you for supporting BCHL Hockey in our community.



**Tri-City News**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

**INVOICE**

Invoice No. : TNDI00011483  
 Date : 05/30/2017  
 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 Vertical				
Title : CHAMBER MAP - 1 SPOT				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: CHMP				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		289.00	0.00	289.00

Issue Date : 05/24/2017  
 P.O. # :  
 Job # : R0011416742  
 Ad # : 3937267  
 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 : 289.00  
 H.S.T./G.S.T. : 14.45  
 P.S.T. : 0.00  
 INVOICE TOTAL : 303.45  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : 303.45

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

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

Invoice No. : TNDI00011483  
 Date : 05/30/2017

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

SUB TOTAL : 289.00  
 H.S.T./G.S.T. : 14.45  
 P.S.T. : 0.00  
 INVOICE TOTAL : 303.45  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : 303.45

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Tri-Cities Chamber of Commerce  
 #205 - 2773 Barnet Highway  
 Coquitlam, BC V3B 1C2  
 (604) 464-2716 | fax: (604) 464-6796  
 info@tricitieeschamber.com

# Invoice

Invoice Date: 8/1/17  
 Invoice Number: 13977

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

Terms	Due Date
Upon Receipt	8/1/17

Description	Quantity	Rate	Amount
CONNECT - Annual Membership	1	\$300.00	\$300.00
Subtotal:			\$300.00
Tax (GST # [REDACTED]):			\$15.00
Total:			\$315.00
Payment/Credit Applied:			\$0.00
Balance:			\$315.00

Conveniently pay online: [http://\[REDACTED\]](http://[REDACTED])

**MLA Paper Flags Order 92950, May 2017**  
**Cost per office for group paper flag order**

Costs do not include shipping or account for any potential overages  
 (Order is subject to overages/underages up to 10% at the same unit cost)

Office	Quantity Ordered
Melanie Mark	3,000
Janet Routledge	1,000
Selina Robinson	3,000
Katrina Chen	1,000
Lisa Beare	2,000
Bowinn Ma	4,000
Judy Darcy	1,000
Bob D'Eith	1,000
Anne Kang	1,000
David Eby	3,000

Payment in Net 30 Days		
Extended Cost	12% GST + PST	Total
\$1,635.00	\$196.20	\$1,831.20
\$545.00	\$65.40	\$610.40
\$1,635.00	\$196.20	\$1,831.20
\$545.00	\$65.40	\$610.40
\$1,090.00	\$130.80	\$1,220.80
\$2,180.00	\$261.60	\$2,441.60
\$545.00	\$65.40	\$610.40
\$545.00	\$65.40	\$610.40
\$545.00	\$65.40	\$610.40
\$1,635.00	\$196.20	\$1,831.20

Cheques can be made to **Textile Image Inc.**  
 1615 Powell Street  
 Vancouver, BC V5L 1H5

Visa or MasterCard payments can be made over the phone  
 or a CC authorization form can be requested

Phone: 604-736-8161  
 Toll Free: 1-800-663-8681  
 Account Manager: [REDACTED]  
 Email: [REDACTED]@flagshop.com

If you have any questions or would like to make a credit card payment,  
 Please talk to your Account Manger [REDACTED]



# SOM Preview - Neighbourhood Mail - Fully Featured

2017/03/30

**Customer Reference**

**Mailed By**

**Customer Number and Name** [REDACTED] COQUITLAM-MAILLARDVILLE CONSTITUENCY  
**Telephone** 604-933-2001  
**Address** 102-1108 AUSTIN AVE COQUITLAM BC V3K 3P5

**Mailed on behalf of**

**Customer Number and Name** [REDACTED] COQUITLAM-MAILLARDVILLE CONSTITUENCY

**Paid By Customer No.**

**Method of Payment** Credit Card

**Contract No.**

**CIF** No

**Deposit Summary**

**Location Name** (Direct to DI / Directement aux IL)  
**Deposit Date**

**Service Description** Pieces Weight / Piece  
 Neighb MI O/S

**Entire Mailing**

Product	Cost Centre Reference	Deposit Date	Pieces	Weight/Piece	\$ / Piece	\$ / kg	Start Date	Transportation	Total Cost (\$)														
							\$ / piece	Pieces \$ / piece															
09550		2017/03/31	18,110	30.00 g	\$0.17300				\$3,133.03														
	<b>TOTAL</b>		18,110	543.30 kg					\$3,133.03														
<table border="0"> <tr> <td><b>Deposit Type</b></td> <td>Base Charges</td> <td>\$3,133.03</td> </tr> <tr> <td>Direct to DI</td> <td>SMB Savings</td> <td>-\$469.95</td> </tr> <tr> <td></td> <td>Sub-total Before Taxes</td> <td>\$2,663.08</td> </tr> <tr> <td></td> <td>GST\$133.15 HST\$0.00 PST\$0.00</td> <td>\$133.15</td> </tr> <tr> <td></td> <td><b>Total Amount Due to CPC</b></td> <td><b>\$2,796.23</b></td> </tr> </table>									<b>Deposit Type</b>	Base Charges	\$3,133.03	Direct to DI	SMB Savings	-\$469.95		Sub-total Before Taxes	\$2,663.08		GST\$133.15 HST\$0.00 PST\$0.00	\$133.15		<b>Total Amount Due to CPC</b>	<b>\$2,796.23</b>
<b>Deposit Type</b>	Base Charges	\$3,133.03																					
Direct to DI	SMB Savings	-\$469.95																					
	Sub-total Before Taxes	\$2,663.08																					
	GST\$133.15 HST\$0.00 PST\$0.00	\$133.15																					
	<b>Total Amount Due to CPC</b>	<b>\$2,796.23</b>																					

Please ensure accuracy prior to transmitting to Canada Post.

This Statement of Mailing (SOM) preview is for review and correctional purposes only. It does not replace the statement of mailing, which must accompany your mailing to a Canada Post induction site. The electronic SOM must be transmitted to Canada Post prior to drop-off or pickup of the mailing. A printed copy of the SOM must accompany the 1st drop-off of the mailing.

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

Sale 00090 9 007.44504  
0068 05/22/17

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 05/29/2017

\*\*\*\*\*

\*\*\*\*\*

1772798

1 OB FSC COPY PAPER LE  
718103102957 55.96B

5 \*REPORT COVER  
718103059411 5.46 27.30B

Subtotal 83.26

PST 7.00% 5.83

GST 5.00% 4.16

Total \$93.25

Debit 93.25

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 198545

0010017430 44504 66164382

90 05/22/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

\*\*\*\*\*

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IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



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

Sale 00024 3 007 50516  
0068 06/07/17

\*\*\*\*\*  
1558035

1	OB 22x24 LG WHITE KIT 718103048378	8.16B
1	SHARPIE RT ULTFN BLK 071641338272	7.35B
1	OB MESH DESK ORG W/ 718103268493	11.99B
1	OB 2 GREEN BETTER B 718103133548	11.93B
1	BOUNTY S-A-S 6X74 RE 037000951865	10.99B
1	PP RU 32L BLK FILE 5060024806212	39.56B
1	OB COPY PAPER 11X17 718103102964	15.45B

Subtotal 105.43  
PST 7.00% 7.38  
GST 5.00% 5.27

Total \$118.08

Debit 118.08

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 147622

0010014490 50516 66164382

24 06/07/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

\*\*\*\*\*

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GST No. [REDACTED]

[REDACTED]

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

Sale 00090 9 007 50847  
0068 06/07/17

\*\*\*\*\*

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\$1,000 STAPLES SHOPPING SPREE

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Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom.  
Expires: 06/14/2017

\*\*\*\*\*

\*\*\*\*\*

1850690

1 CHARMIN ULTRASOFT 20

037000940586 23.44B

1 OB QS 10X13 KRFT 100

718103140898 23.36B

1 OB QS 9X12 KRFT 100P

718103169882 22.64B

Subtotal 69.44

PST 7.00% 4.86

GST 5.00% 3.47

Total \$77.77

Debit 77.77

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 320568

0010016630 50847 66164382

90 06/07/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

\*\*\*\*\*

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We will not be undersold!

Visit Staples.ca

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GST No. [REDACTED]

[REDACTED]



PT COQUITLAM 255

2370 Ottawa Street  
Port Coquitlam, BC  
V3B-7Z1

MEMBER [REDACTED] G2

1068799 PANA 1.2CUFT 179.99 GP  
ECO FEE ESA 6.25 GP

SUBTOTAL 186.24  
\*\*\*\* (G) GST 5% 9.31  
\*\*\*\* (P) PST 7% 13.04

TOTAL 208.59  
VF Interac 208.59

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230995-0010010190 C  
AUTH#: 679965 06/17/17 [REDACTED]  
Invoice#: 48115

COSTCO # 255  
2370 Ottawa Street  
Port Coquitlam, BC V3B-7Z1

PURCHASE - INTERAC  
INTERAC  
A0000002771010  
8000008000 7800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$208.59

0255 005 0000000022 0344

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: [REDACTED] REG# 5  
201770671 0255 05 0344 22

GST [REDACTED]  
THANK YOU!

microwave

# ROYAL CITY FIRE SUPPLIES LTD.

633 TWELFTH STREET, NEW WESTMINSTER, B.C. V3M 4J5 -- PHONE (604) 522-4240 OR 522-1515 FAX (604) 522-0681

## Invoice

1000089548

DATE June 13, 2017

CUSTOMER [REDACTED]

24 HOUR EMERGENCY CALL: 604-667-2827

Please Pay by "INVOICE"  
Statements Not Issued

**BILL TO:**

Robinson, Selina MLA  
1108 Austin Avenue  
Unit #102  
Coquitlam BC V3K 3P5

**SHIP TO:**

Selina Robinson  
1108 Austin Avenue  
Unit #102  
Coquitlam NS B3K 3P5

P.O. NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER		
	RCFS	[REDACTED]	Jun 6,2017	0000088622		
SHIP VIA		TERMS	REFERENCE			
OUR TRUCK		Net 30 days	WO 260378			
Part Number	Description	REQ.	SHIPPED	B.O.	UNIT PRICE	EXTENDED PRICE
[REDACTED]	ANNUAL INSPECTION OF PORTABLE FIRE EXTINGUISHERS.					
[REDACTED]	INSPECTION OF PORTABLE FIRE EXTINGUISHERS	1	1		50.00	50.00

REGULATED DANGEROUS GOODS -- FOR EMERGENCY ASSISTANCE CALL: 613-996-6666

NET AMOUNT 50.00

371-5260

**A COMPLETE LINE OF FIRE EXTINGUISHERS**  
Inspections-Installations-Maintenance  
Fire & Alarm Systems - Emergency Lights

GST# [REDACTED]

G.S.T. 2.50  
P.S.T.  
TOTAL DUE 52.50

PURCHASER AGREES THAT ALL PURCHASES REMAIN PROPERTY OF ROYAL CITY FIRE SUPPLIES LTD. UNTIL PAID IN FULL