

DOLLARAMA

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

TREAT BAGS	667888235568	2.00	FP
TREAT BAGS	667888235568	2.00	FP
TREAT BAGS	667888235568	2.00	FP
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TREAT BAGS	667888235568	2.00	FP
TREAT BAGS	667888235568	2.00	FP
TREAT BAGS	667888235568	2.00	FP
PLAST.BAG SMALL	1066	0.05	FP

SUBTOTAL	\$32.05
GST 5%	\$1.60
PST 7%	\$2.24
TOTAL	\$35.89
DEBIT	\$35.89

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 35.89

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/03/29 [REDACTED]
REFERENCE #: 66228784 0010019800 C
AUTHOR. #: 311929

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU



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

Invoice

Invoice Date: 5/21/19
 Invoice Number: 24171

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

Terms	Due Date
Upon Receipt	5/21/19

Description	Quantity	Rate	Amount
2019 Golf Classic: Dinner Only: Member Diner - Golf Classic (06/05/2019) (Selina Robinson)	1	\$55.00	\$55.00
Subtotal:			\$55.00
Tax (GST # [REDACTED]):			\$2.75
Total:			\$57.75
Payment/Credit Applied:			\$0.00
Balance:			\$57.75

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

This is a reimbursement of the damage deposit.

Coquitlam

Facility Use Licence

Status: Tentative
Date: 23 Jan 2019

LICENSOR:
CITY OF COQUITLAM
Parks, Recreation and Culture Services
Mailing Address: 3000 Guildford Way, Coquitlam, B.C., V3B 7N2
Phone: 604-927-4386 (Select option 4)
Fax: 604-933-6133 E-mail: bookings@coquitlam.ca

LICENSEE:
Coquitlam-Maillardville Constituency
Business: (604)933-2001
Fax: (604)933-2002
E-mail: selina.robinson.mla@leg.bc.ca

Contract #: 42831 User: momstead

Purpose of Use: Special Event
2019 Selina Robinson's 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 ("Use Period"): Starting: Sat 20 Apr 2019 # of Bookings: 1
Ending: Sat 20 Apr 2019 # Attending: 300

Licence Area	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Blue Mountain Park - Picnic Shelters (2 beside tennis courts)	Sat	20 Apr 2019		20 Apr 2019		\$124.50	\$0.00	\$6.23	\$130.73

Additional Fees:

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
	\$0.00			\$500.00	\$0.00		\$0.00

Rental charges are due according to the following payment schedule:
Date Amount
Wednesday, Jan 23, 2019 \$500.00
Thursday, Mar 21, 2019 \$130.73
Damage deposit Payable By: 23 Jan 2019

**CO Received
\$500.00 back
or damage
deposit**

Other Information:

[Redacted area]

May 21/19

Thank you - [Redacted]

DOLLARAMA

15950 Fraser Hwy Unit 508
Surrey BC V4N 0X8
(604) 501-0925
GST [REDACTED]

TREAT BAGS	667888235568	2.00 FP
TREAT BAGS	667888235568	2.00 FP
TREAT BAGS	667888235568	2.00 FP
TREAT BAGS	667888235568	2.00 FP
TREAT BAGS	667888235568	2.00 FP
SUBTOTAL		\$10.00
GST 5%		\$0.50
PST 7%		\$0.70
TOTAL		\$11.20
MASTERCARD		\$11.20

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 11.20

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/04/09 [REDACTED]
REFERENCE #: 66230181 0010015000 H
AUTHOR. #: 055693

CAPITAL ONE
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-04-09 [REDACTED] 1883
000923 02 261172

WWW.DOLLARAMA.COM

DOLLARAMA

5713 152nd ST Unit 102
Surrey BC V3S 0A1
(778)547-1154
GST [REDACTED]

TREAT BAGS	667888235568	2.00	FP
TREAT BAGS	667888235568	2.00	FP
TREAT BAGS	667888235568	2.00	FP
TREAT BAGS	667888235568	2.00	FP
TREAT BAGS	667888235568	2.00	FP
TREAT BAGS	667888235568	2.00	FP
SUBTOTAL		\$12.00	
GST 5%		\$0.60	
PST 7%		\$0.84	
TOTAL		\$13.44	
MASTERCARD		\$13.44	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 13.44

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/04/09 [REDACTED]
REFERENCE #: 66295432 0010015250 H
AUTHOR. #: 056903

CAPITAL ONE
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-04-09 [REDACTED]
001209 02 278590

4640

WWW.DOLLARAMA.COM



Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

J5 Member [REDACTED]

1106816 MINI EGGS	9.99 G
1106816 MINI EGGS	9.99 G
1106816 MINI EGGS	9.99 G
1106816 MINI EGGS	9.99 G
1106816 MINI EGGS	9.99 G
1106816 MINI EGGS	9.99 G
1106816 MINI EGGS	9.99 G
1106816 MINI EGGS	9.99 G
1106816 MINI EGGS	9.99 G
SUBTOTAL	79.92
TAX	4.00
**** TOTAL	83.92

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 65285221-0010017480 H
 AUTH #: 004198 2019/04/05 [REDACTED]
 Invoice Number: 009748
 FF/DT: 00

Purchase - CAPITAL ONE
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
 AMOUNT: 83.92

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard	83.92
CHANGE	0.00

(G) GST 5%	4.00
TOTAL NUMBER OF ITEMS SOLD =	8
201903703 [REDACTED] 55 9 309 350	
OP#: 350 Name: 80 [REDACTED]	

Thank You!
 Please Come Again

G = GST P=PST
 GST [REDACTED]
 Whse:55 Trm:9 Trn:309 OP:350

1/2



Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

1C Member [REDACTED]

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

*****BOB Count 0 *****

5 @ 11.99	
201004 SUNRYPE VP	59.95
5 @ 2.00	
DEPOSIT	10.00
SUBTOTAL	69.95
TAX	0.00
**** TOTAL	69.95

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66285215-0010017710 H
 AUTH #: 01835 2019/04/18 [REDACTED]
 Invoice Number: 003771
 FF/DT: 00

Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 69.95

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	69.95
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 5
2019/04/18 [REDACTED] 55 3 355 320
OP#: 320 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:55 Trn:3 Trn:355 OP:320



IT'S MY PARTY SHOP LTD.

2424 ST. JOHNS STREET
PORT MOODY, B.C.
V3H 2B1

PH: (604) 931-6040
EMAIL: contactus@itsmypartyshop.ca
www.itsmypartyshop.ca

Number 8027

Date 4/18/2019

Bill To

SELINA ROBINSON M.L.A.
102-1108 AUSTIN AVENUE
COQUITLAM, B.C.
V3K 3P5
604-933-2001

Ship To

SELINA ROBINSON M.L.A.
102-1108 AUSTIN AVENUE
COQUITLAM, B.C.
V3K 3P5
604-933-2001

PO Number	Customer #	Ship	O/A	EMAIL	Signature
-----------	------------	------	-----	-------	-----------

Item #	Description	Quantity	Price Each	Tax1	Tax2	Amount
046	FROGGY FLY FLING	1.00	\$25.00	✓	✓	\$25.00
	GALAXY GOLF	1.00	\$17.50	✓	✓	\$17.50
	EARTHWORM ROUND-UP	1.00	\$25.00	✓	✓	\$25.00
054	KICK AND SCORE	1.00	\$25.00	✓	✓	\$25.00

PAID
Feb 20

Shipping Cost	\$0.00
Sub Total	\$92.50
GST Tax 5.00% on \$92.50	\$4.63
PST Tax 7.00% on \$92.50	\$6.48
Total	\$103.61

GST # [REDACTED]
TERMS: NET 20 days. Interest of 2.5% per month will be charged on overdue accounts.

LONG & MCQUADE LTD
1360 DOMINION AVENUE
PORT COQUITLAM BC V3B 8G7 ph 604 464 1011

04/17/19 LW35 EML: [REDACTED] REG#: pc5
[REDACTED] RENTAL CREATE TR#: 91073

** REPRINT **
QTY MODEL MONTH RATE PAID
*** *****

ADDITIONS
1 XVIVE-U3 30.00 13.00
VALUE \$259 SER#1180402988
MICS-WIRELESS-OTHERS

1 S1 PRO 60.00 25.00
VALUE \$659 SER#Z81880001AE
SPEAKERS-PACKAGED PA SYSTEMS

1 SM58S 16.00 7.00
VALUE \$149 SER#LW3504162019ES
MICS-WIRED-DYNAMIC-HANDHELD

1 PROTECTION 4.00
RENTAL PROTECTION PURCHASED
SKU 0000023

TOTAL MONTHLY RATE 106.00

SUB-TOTAL -----> 49.00
GST 2.45
BC SALES TAX 3.43
TOTAL -----> 54.88
DEPOSIT -----> 0.00
N4303018BALANCE -----> 54.88
4097459 [REDACTED]
DEBIT CARD 54.88
576600 [REDACTED]
***** [REDACTED]

PLEASE WAIVE HOLD FEE AT PICKUP
TOTAL VALUE OF ITEMS IS \$ 1067.00
RENT IS PAID TO 04/20/19
I acknowledge receipt of these goods
in accordance with the rental agreement
and understand this statement, a copy of
which I have received forms a part
of that agreement.

G.S.T. Registration Number [REDACTED]
SALES - RENTALS - REPAIRS - LESSONS
IN-STORE FINANCING - ONLINE SHOPPING
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM

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

GST [REDACTED]
RFND 30 DAYS WITH RCPT

04/19/2019 [REDACTED] M 0007
000001#4448

3 @ \$4.00
HOME ESSENTIALS T₁₂ \$12.00
HABA T₁₂ \$2.50

3 @ \$2.50
STATIONARY T₁₂ \$7.50
4 @ \$1.50
PARTY T₁₂ \$6.00
2 @ \$1.50
SEASONAL T₁₂ \$3.00
2 @ \$1.25
STATIONARY T₁₂ \$2.50
HABA T₁₂ \$2.00
2 @ \$2.00
SEASONAL T₁₂ \$4.00
3 @ \$2.00
HOME ESSENTIALS T₁₂ \$6.00
5 @ \$2.00
STATIONARY T₁₂ \$10.00
HABA T₁₂ \$2.00
MDSE ST \$57.50
-10%
-%SBTL T₁₂ -5.75
MDSE ST \$51.75
PROV. TX \$3.62
FED. TX \$2.59

DEBIT \$57.96

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

03/29/2019 [REDACTED] M 0007
000001#7892

COPY

	2 @ \$2.50	
STATIONARY	T ₁₂ \$5.00	
	6 @ 2/ \$1.25	
STATIONARY	T ₁₂ \$3.75	
	4 @ \$1.50	
PARTY	T ₁₂ \$6.00	
PARTY	T ₁₂ \$2.00	
	4 @ \$1.50	
STATIONARY	T ₁₂ \$6.00	
MDSE ST	\$22.75	
	-10%	
-%SBTL	T ₁₂ -2.28	
MDSE ST	\$20.47	
PROV. TX	\$1.43	
FED. TX	\$1.02	
CASH	\$22.92	

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

GST# [REDACTED]
RFND 30 DAYS WITH RCPT

03/30/2019 [REDACTED] 0009
000001#8179

	4 @ \$2.00	
HARDWARE	T ₁₂ \$8.00	
	5 @ \$1.50	
TOYS/BABY	T ₁₂ \$7.50	
	2 @ \$3.00	
CONFECTIONARY	T ₁₂ \$6.00	
STATIONARY	T ₁₂ \$1.50	
HOME ESSENTIALS	T ₁₂ \$1.50	
	2 @ \$1.50	
HARDWARE	T ₁₂ \$3.00	
HARDWARE	T ₁₂ \$3.50	
	2 @ \$1.25	
BAGS & WRAP	T ₁₂ \$2.50	
HABA	T ₁₂ \$2.00	
	6 @ \$2.00	
HOME ESSENTIALS	T ₁₂ \$12.00	
	4 @ \$2.50	
HOME ESSENTIALS	T ₁₂ \$10.00	
MDSE ST	\$57.50	
PROV. TX	\$3.61	
FED. TX	\$2.88	
DEBIT	\$63.99	

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

04/05/2019 [REDACTED] 0007
000001#2039

CONFECTIONARY	T1	\$4.00
CONFECTIONARY	T1	\$3.50
CONFECTIONARY	T1	\$3.50
	8 @	\$1.50
SEASONAL	T12	\$12.00
	8 @	\$2.50
SEASONAL	T12	\$20.00
	15 @	\$2.00
SEASONAL	T12	\$30.00
HDSE ST		\$73.00
PROV. TX		\$5.11
FED. TX		\$3.10
DEBIT		\$81.21

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

GST# [REDACTED]
RFND 30 DAYS WITH RCPT

04/06/2019 [REDACTED] 0007
000001#9977

NO SALE

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

GST# [REDACTED]
RFND 30 DAYS WITH RCPT

04/06/2019 [REDACTED] 0007
000001#9978

	21 @ \$1.50	
SEASONAL	T ₁₂ \$31.50	
	10 @ \$1.50	
SEASONAL	T ₁₂ \$15.00	
	3 @ \$2.50	
SEASONAL	T ₁₂ \$7.50	
	4 @ \$1.25	
STATIONARY	T ₁₂ \$5.00	
STATIONARY	T ₁₂ \$1.50	
STATIONARY	T ₁₂ \$2.00	
	3 @ \$1.25	
STATIONARY	T ₁₂ \$3.75	
	3 @ \$2.00	
STATIONARY	T ₁₂ \$6.00	
MDSE ST	\$72.25	
	-10%	
~%SBTL	T ₁₂ -7.23	
MDSE ST	\$65.02	
PROV. TX	\$4.55	
FED. TX	\$3.25	
***TOTAL	\$72.82	
CASH	\$80.00	
CHANGE	\$7.18	

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

RFND 30 DAYS WITH RCPT

04/17/2019 [REDACTED] 0009
000001#4337

	5 @ \$2.00	
PARTY	T ₁₂ \$10.00	
	2 @ \$2.00	
SEASONAL	T ₁₂ \$4.00	
	4 @ \$1.50	
PARTY	T ₁₂ \$6.00	
	2 @ \$1.50	
PARTY	T ₁₂ \$3.00	
HOME ESSENTIALS	T ₁₂ \$2.00	
	3 @ \$1.50	
SEASONAL	T ₁₂ \$4.50	
SEASONAL	T ₁₂ \$2.00	
	2 @ \$1.50	
SEASONAL	T ₁₂ \$3.00	
	2 @ \$1.50	
HOME ESSENTIALS	T ₁₂ \$3.00	
MDSE ST	\$37.50	
	-10%	
-%SBTL	T ₁₂ -3.75	
MDSE ST	\$33.75	
PROV. TX	\$2.36	
FED. TX	\$1.69	
DEBIT	\$37.80	



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

Big on Fresh, Low on Price

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 0259820

Superstore
1301 Lougheed Highway
Coquitlam BC

TERM 20151910 SLIP # 45300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing

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

Interac

REF # 000000000000 AUTH #

AID: A0600002771010

TSI TUP

04/19/2019

Merchandise : 143.81

CashBack : 20.00

Total : 163.81

NOT COMPLETED

Welcome #

21-GROCERY

- (2) 05113156175 HANDY SPONGE QPMRJ 2 @ \$2.58 5.16
- (1) 05796101807 SUNRYPE 100% JCE NRJ DEPOSIT 1 0.25
- (1) 05796102107 WTRMLN STRW JUIC NRJ DEPOSIT 1 0.25
- \$1.25 lmt 2, \$1.98 ea
- 2 @ \$1.25 ea 2.50
- 05960004809 MM APPLE JUICE NRJ \$2.48 lmt 4, \$3.18 ea 1 @ \$2.48 ea 2.48
- DEPOSIT 1 0.40
- 06038378107 RC SPRING WATER NRJ BEV. RECYCLING FEE 0.36
- DEPOSIT 1 0.60
- 06038378457 NN JUMBO PT 6RL QPMRJ 5.48
- 06041004073 FRITOS LAY MIX GMRJ 7.18
- 06202000561 TIC TAC MINT GMRJ 1.78
- (3) 06320908231 TIM HORTON COFF NRJ \$7.48 ea or 2/\$13.92 2 @ 2/\$13.92 13.92
- 1 @ \$7.48 ea 7.48
- 06490000031 EXCEL SPEARMINT GMRJ 1.18
- 06563307470 NV CR OATS/HNY GMRJ 2.98
- 06563307472 NV CR RSTD ALM GMRJ 2.98

22-DAIRY

- (2) 06870001250 DL COFE CRM 18% RQ 2 @ \$4.18 8.36
- 06870012500 PRT SKIM MILK2% RQ 2.20
- 06870014800 CREAM 10% M.F. RQ \$1.97 lmt 2, \$3.08 ea 2 @ \$1.97 ea 3.94

24-BULK FOOD

- 57190 HERSHEY KISSES GMRJ 0.850 kg Gross -0.020 kg Tare 0.830 kg Net @ \$29.90/kg 24.82

27-PRODUCE

27-PRODUCE

- 4011 BANANA NRJ 0.830 kg @ \$1.46/kg 1.21
- 4022 GRP GRN SDLS NRJ 1.205 kg Gross -0.010 kg Tare = 1.195 kg Net @ \$8.77/kg 10.48
- 28-SALAD BAR
- 06024301239 SLICED RED APPLE NRJ 5.00
- 2522790 VEGGIE PLATTER GMRJ 11.00
- 36-HOME MEAL REPLACEMENT
- 06038383491 BBQ CHICKEN GHRJ \$8.97 ea or 2/\$16.00 1 @ \$8.97 ea 8.97
- 41-HOME
- 06038371243 NN CONTAINER QPMRJ 2.98
- (2) 06038301396 PC REUSABLE BAG QPMRJ 2 @ \$1.48 2.96
- SUBTOTAL 138.78
- G-GST 5% 77.47 @ 5.000% 3.87
- P-PST 7% 16.58 @ 7.000% 1.16
- TOTAL 143.81

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 0259820

Superstore

1301 Lougheed Highway

Coquitlam BC

TERM 20151910 SLIP # 45301

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing

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

Interac

REF # 780001001073 AUTH # 506300

AID: A0000002771010

TSI 7800 TUP 8080008000

04/19/2019

Merchandise : 143.81

CashBack : 20.00

Total : 163.81

APPROVED

DEBIT TND 143.81
 CASH BACK 20.00
 CHANGE DUE 20.00
 PC Optima Points Redeemed 0
 Closing

You could have earned 1,430
 PC Optima points with President's Choice
 Financial MasterCard. Apply Today
 Visit: pcfinancial.ca

Your Store Manager is [redacted]
 2019/04/19 254 10 0453 [redacted]

TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01519
 CODE: 041919 140310 453 01519

DOLLARAMA

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

CLOTHES PINS	667888011506	1.25	FP
CLOTHES PINS	667888011506	1.25	FP
CLOTHES PINS	667888011506	1.25	FP
CLOTHES PINS	667888011506	1.25	FP
CLOTHES PINS	667888011506	1.25	FP
CLOTHES PINS	667888011506	1.25	FP
CLOTHES PINS	667888011506	1.25	FP
CLOTHES PINS	667888011506	1.25	FP
CLOTHES PINS	667888011506	1.25	FP
CLOTHES PINS	667888011506	1.25	FP
EASTER BOOK	062255400097	1.50	F
GIFT BAG	667888259090	1.25	FP
GIFT BAG	667888259090	1.25	FP
EASTER 6PK STAMP	667888001385	1.25	FP
PARTY TIME BALLO	667888077656	1.25	FP
BALLOONS	667888100552	1.25	FP
BALLOONS	667888100552	1.25	FP
CLOTHES PINS	667888011506	1.25	FP
DISPOSABLE GLOVE	060405840007	1.25	FP
PLAST.BAG LARGE	1067	0.05	FP
SUBTOTAL		\$24.05	
GST 5%		\$1.20	
PST 7%		\$1.58	
TOTAL		\$26.83	
DEBIT		\$26.83	

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 26.83

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 19/04/12 [REDACTED]
REFERENCE #: 66262869 0010010860 H
AUTHOR. #: 540550

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-04-12 [REDACTED]
001083 01 277135

0437

WWW.DOLLARAMA.COM

The Korea Daily
#C - 927 Brunette Ave
Coquitlam, BC V3K 1C8
T)604.544.5155 F)778.397.8288

INVOICE

GST/HST No. [REDACTED]

Date	Invoice #
2019-02-02	14181

Bill To

New Democrat BC Government Caucus
Attention: [REDACTED]
[REDACTED] Parliament Buildings
501 Bellville Street
Victoria BC V8V 1X4

P.O. No.	[REDACTED]
Terms	[REDACTED]
Project	[REDACTED]
Due Date	2019-02-16

Split among 10 MLAs
CO paid \$36.75

Qty	Description	Item	Rate	Amount
1	Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 2(Sat)/2019 ***AD about : Lunar New Year 2019*** ***Thank you so MUCH.*** GST on sales	HACO	350.00 5.00%	350.00 17.50
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	1367.50

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
[REDACTED], Parliament, 501 Belleville St
Victoria BC V8V 4X1

INVOICE

**Split among 15 MLAs;
CO paid \$63**

Invoice date: 4/11/2019

Invoice no.: 49631

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE

DESCRIPTION

April 12, 2019

To Display Advertisement - Passover issue

Page Number(s) 2

holiday greetings

Note: price includes full colour at a discount

SIZE

AMOUNT

5 cols x
Inch(s)

\$900.00
per insertion

SubTotal

\$900.00

taxes

\$45.00

TOTAL

\$945

GST No. [REDACTED] 1

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

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
 Langley, B.C. V3A 5E6
 Canada

INVOICE

Invoice No.: 47910
 Date: 04/15/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Selina Robinson

Ms. Selina Robinson, MLA
 c/o [REDACTED]
 #102, 1108 Austin Avenue
 Coquitlam, BC V3K 3P5
 Canada

Ship to:
 MLA Selina Robinson
 Ms. Selina Robinson, MLA
 c/o [REDACTED]
 #102, 1108 Austin Avenue
 Coquitlam, BC V3K 3P5
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	1	Outdoor advertising	G	115.00	115.00
			G - GST 5.00%			5.75
			GST			
Key-Bench Advertising Ltd. GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	120.75
Comment:					Amount Paid	0.00
Sold By: _____					Amount Owing	120.75



LMP Publication Limited

Partnership- A Div. of Glacier Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540 EM:
LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00021762
Date : 02/28/2019
Page : 1

Billed to :

COPY

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 : The Tri-City News Vertical		Issue Date : 02/28/2019		
Title : Ageless		P.O. # :		
Ad Size : 1/2-H, 3.9900 Col. x 4.1250 Inches		Job # : R0011663385		
Section: SRDI		Ad # : 4626626		
Reference #:		Color : Full Process		
Process Colour		0.00	0.00	0.00
Ad Space		226.33	0.00	226.33

split 3 ways

SUB TOTAL :	226.33
H.S.T./G.S.T. :	11.32
P.S.T. :	0.00
INVOICE TOTAL :	237.65
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 237.65

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

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

Invoice No. : TNDI00021762
Date : 02/28/2019

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

SUB TOTAL :	226.33
H.S.T./G.S.T. :	11.32
P.S.T. :	0.00
INVOICE TOTAL :	237.65
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 237.65

S & P / May 3/19



Sunrise Group Media Network Inc

#109-12827, 76 Avenue, Surrey, BC
V3W 2V3
778-706-5944
editor@communitytimescanada.com

Invoice

Date	Invoice #
24/08/2018	13 4649

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2018 Half Page Ad for Indo Pak Independence Day	300.00	300.00

Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

	Total	\$315.00
--	--------------	----------

GST/HST No. [REDACTED]

Member Share = \$15.00

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

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

Date: May/01/2019
INVOICE # **19-002**

Bill to: **New Democrat BC Government Caucus**
Name: Attention: Office Manager [REDACTED]
Address: 166 East Annex, Parliament Buildings
501 Bellville Street, Victoria BC V8V 1X4
Phone:
Mobile: ☒

DESCRIPTION	AMOUNT
2020 밴쿠리안즈닷컴 밴쿠버 업소록 Korean Business Directory	\$ 1,300.00
Cover Spot + Full page Inside	
special discount	(300.00)
SUB TOTAL	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	\$ 1,050.00
deposit	
remained	

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!

G.S.T. # : [REDACTED]

Member Share = \$47.73

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
 Langley, B.C. V3A 5E6
 Canada

INVOICE

Invoice No.: 48147
 Date: 05/15/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Selina Robinson

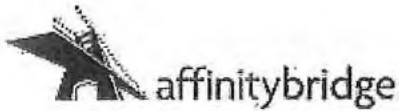
Ms. Selina Robinson, MLA
 c/o [REDACTED]
 #102, 1108 Austin Avenue
 Coquitlam, BC V3K 3P5
 Canada

Ship to:
 MLA Selina Robinson
 Ms. Selina Robinson, MLA
 c/o [REDACTED]
 #102, 1108 Austin Avenue
 Coquitlam, BC V3K 3P5
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	1	Outdoor advertising	G	115.00	115.00
			G - GST 5.00%			5.75
			GST			
Key-Bench Advertising Ltd. GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	120.75
Comment:					Amount Paid	0.00
Sold By: _____					Amount Owing	120.75

Paid w/ M Card Page 1 of 2
Apr 8/19 6



From Affinity Bridge Consulting Ltd.
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

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

Invoice ID | 4239
 Issue Date | 2019/04/01
 Due Date | 2019/05/01 (Net 30)
 Summary | Quarterly retainer for MLA sites: April - June 2019

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	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

FILE COPY

Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	(- \$75.00 CAD) CR
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,875.00 CAD
 GST (5%) \$93.75 CAD
 Payments -\$1,968.75 CAD
Amount Due \$0.00 CAD

MLA portion = \$78.75

Notes

Preferred Payment Method: [REDACTED] Direct Transfer
 Account: [REDACTED] Branch: [REDACTED]

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

FILE COPY

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
 Langley, B.C. V3A 5E6
 Canada

INVOICE

Invoice No.: 48387
 Date: 06/15/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Selina Robinson

Ms. Selina Robinson, MLA
 c/o [REDACTED]
 #102, 1108 Austin Avenue
 Coquitlam, BC V3K 3P5
 Canada

Ship to:
 MLA Selina Robinson
 Ms. Selina Robinson, MLA
 c/o [REDACTED]
 #102, 1108 Austin Avenue
 Coquitlam, BC V3K 3P5
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	1	Outdoor advertising	G	115.00	115.00
			G - GST 5.00%			5.75
			GST			
Key-Bench Advertising Ltd. GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	120.75
Comment:					Amount Paid	0.00
Sold By: _____					Amount Owing	120.75



SANDPIPER

Signs & Decals Inc.

#26 - 91 Golden Drive
 Coquitlam, BC V3K 6R2
 ph: 604.464.9699 - fax: 604.464.5086
 e-mail: signs@sandpipersigns.com

INVOICE No.: 27725
Date: Jun 10, 2019
Page: 1
Order No. [REDACTED]

Sold to:

SELINA ROBINSON, MLA
 #102, 1108 Austin Ave.
 Coquitlam, B.C. V3K 3P5

Ship to:

SELINA ROBINSON, MLA
 #102, 1108 Austin Ave.
 Coquitlam, B.C. V3K 3P5

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	7' x 30" Parade Banner w/top pocket	GP	150.00	150.00
	GP - GST 5%, PST 7%			7.50
	GST			10.50
	PST			
Shipped By: _____ Tracking Number: _____				
Comment: _____			Total Amount	168.00

Make cheques payable to : Sandpiper Signs & Decals Inc.

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

Sale 00090 9 007 62977
0068 02/05/19

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: 02/12/2019

1921799
2 PUREX BATH TISSUE
061328482121 10.99 21.98B
2 OB: BASIC 70L SURGE
718103196819 39.99 79.98B
Subtotal 101.96
PST 7.00% 7.14
GST 5.00% 5.10
Total \$114.20
Debit 114.20

TRANSACTION RECORD

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

Sale 00091 1 002 11564
0068 03/28/19 XXXXXXXXXX

9999999		
1	POST IT 3X3 021200667510	21.29B
1	4X6 5PK NOTES 021200702198	22.49B
1	TAX'19 EMMA SOFT C 065800450554	4.97B
1	CHAIRMAT 36X48 718103090490	33.99B
1	CHARMIN ULTRASOFT 20 037000725428	25.99B
1	DBF #10 WHT SEC QS 5 718103168854	12.99B
Subtotal		121.72
	PST 7.00%	8.52
	GST 5.00%	6.09
Total		\$136.33
Debit		136.33

TRANSACTION RECORD

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

Sale 00090 9 007 84556
0068 04/09/19 [REDACTED]

1921799

1	OB COPY PAPER 11X17 718103102964	19.99B
1	OB 22x24 LARGE CLEAR 718103099868	9.99B
1	MARKER: SUPER SHARP 071641364011	1.96B
1	SHIPNG LBL WHT 25P 067933081681	19.29B
1	SHIPNG LBL WHT 25P 067933081681	19.29B
1	STPLS: PAD WH WIDE 718103043991	9.00B
1	STAPLES CARDSTOCK 718103076586	20.99B

Subtotal 100.51

PST 7.00% 7.04

GST 5.00% 5.03

Total \$112.58

Debit 112.58

TRANSACTION RECORD

***** [REDACTED] Purchase \$112.58

Interac C CHEQUING

Authorization Number 162643

0010014180 84556 66278862

04/09/19 [REDACTED]

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!

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

Sale 00090 9 007 93952
0068 05/07/19 [REDACTED]
1932041
4 *REPORT COVER
718103059411 5.49 21.968
1 STAPLES PAPER CASE
014336 57.998
Subtotal 79.95
PST 7.00% 5.60
GST 5.00% 4.00
Total \$89.55
Debit 89.55

TRANSACTION RECORD

***** [REDACTED] Purchase \$89.55
Interac C CHEQUING
Authorization Number 304023
0010011580 93952 [REDACTED] 66278862
05/07/19 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

Thank you for shopping at STAPLES!

Survey Access Code
00680507199395207

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]
*** CARDHOLDER COPY ***



save-on-foods #910
Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bath Tissue	10.49 B
Card 2/\$10.00 Save	-5.49
ST Paper Towel	8.99 B
Card 2/\$11.00 Save	-3.49

Sub Total **\$10.50**

Card \$\$ pts 11

Tax-Code	Taxable-Value	Tax-Value
GST	10.50	0.53
PST	10.50	0.74

BALANCE DUE \$11.77
Credit \$11.77
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 11.77

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/01/2019 [REDACTED]
REFERENCE #: 0010010520 H
TERM: 66260052
AUTHOR.# : 010591
AID: A0000000041010
TVR: 000008000
CAPITAL ONE

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

REAL CANADIAN SUPERSTORE

BCSS 1561 WILLOWBROOK DRIVE
604-532-5427

Big on Fresh, Low on Price

Welcome #

39-PERSONAL CARE

01700018305 DIAL LHS REFILL

GPMRJ

5.99

SUBTOTAL

5.99

G=GST 5% 5.99 @ 5.000%

0.30

P=PST 7% 5.99 @ 7.000%

0.42

TOTAL

6.71

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

GLOBAL PAYMENTS MERCHANT # 4155594

Superstore

1985 Willowbrook Drive

Langley BC

TERM 20156108C SLIP # 944000

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

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

MASTERCARD

REF # 310001001166 AUTH # 076300

AID: A0000000041010

TSI 6800 TUR 000008000

05/15/20 [REDACTED] \$ 6.71

APPROVED

No Signature Required

CREDIT TN

6.71

PC Optimun

Points Redeemed

Closing Bal [REDACTED]

You could have earned 60
PC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

QST # [REDACTED]

THANK YOU FOR SHOPPING AT SUPERSTORE

MANAGER # [REDACTED]

2019/05/ [REDACTED] 9808 08 9440 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2929. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
W3 WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01561
CODE: 051519 225308 9440 01561

REAL CANADIAN
Superstore

RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price
Welcome #

21-GROCERY

06038320915 PC MAX PAPER.TWL GPR	8.77
06343571152 RYLE FACIAL TISS GPR	7.28
06748930217 RC TWP	10.00
SUBTOTAL	27.03
G-GST 5% 27.03 @ 5.000%	1.35
P-PST 7% 27.03 @ 7.000%	1.89
TOTAL	30.27

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

GLOBAL PAYMENTS MERCHANT # 7004468
 Superstore
 7550 King George Highway
 Surrey BC
 TERM Z0152121C SLIP # 858700
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**
 MASTERCARD
 REF # 112001001134 AUTH # 060112
 AID: A0000000041010
 TSI 6800 TVR 0000008000
 02/07/20 [REDACTED] \$ 30.27

APPROVED

No Signature Required

CREDIT TN	30.27
PC Optimum	
Points Redeemed	0
Closing Balance	[REDACTED]



You could have earned 300
 PC Optimum points with President's Choice
 Financial MasterCard. Apply Today.
 Visit pcfinancial.ca

GST [REDACTED]
 THANK YOU FOR SHOPPING Superstore
 STORE MANAGER NAME: [REDACTED]
 19/02/07 U-SCAN 1 9991 21 8587 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01521
 CODE: 020719 210521 8587 01521

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

Sale 00091 1 002 14683
0068 04/17/19

AIR MILES Number : *****
9999999
1 SIGN: 18X24 BLANK WH
010736047811 9.99B
1 SIGN: 18X24 BLANK WH
010736047811 9.99B
1 SIGN: 18X24 BLANK YE
010736054130 9.99B
1 SIGN: 18X24 BLANK YE
010736054130 9.99B
1 SIGN: 18X24 BLANK YE
010736054130 9.99B
1 SIGN: 18X24 BLANK WH
010736047811 9.99B
1 LBL:IJ WHT 5 X 3-1/2
067933081681 19.29B
Subtotal 79.23
PST 7.00% 5.55
GST 5.00% 3.96
Total \$88.74
Debit 88.74

TRANSACTION RECORD

***** Purchase \$88.74
Interac C CHEQUING
Authorization Number 624410
0010011590 14683 66278858
04/17/19
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000 7800

Thank you for shopping at STAPLES!

Survey Access Code
00680417191468302

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]
*** CARDHOLDER COPY ***



Canadian Tire #608

King Edward & Lougheed, near Schoolhouse
Exchanges & Refunds require
receipt within 90 days.

GST# [REDACTED]
REG #:7 05/22/2019 [REDACTED] 9 TRANS #:77
OPERATOR #: 60856 Float: 001

637-0548-4	THGCU KEY ID BA	\$	0.90
092-2386-0	KEY \$4.29	\$	4.29
092-2386-0	KEY \$4.29	\$	4.29
092-2386-0	KEY \$4.29	\$	4.29
092-2386-0	KEY \$4.29	\$	4.29
	SUBTOTAL	\$	18.06
	GST 5%	\$	0.90
	PST 7%	\$	1.26
	T O T A L	\$	20.22

DEBIT CARD #:***** [REDACTED]
CHIP CARD
Approval #: 00 306756 001

DEBIT TEND	\$	20.22
CHANGE	\$	0.00
BASE CT MONEY	\$	0.10

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #608
1200 Squin Avenue
Coquitlan, BC
V3K 6W8

OPERATOR: 60856 REG #:7 TRANS #:77

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 20.22

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2019/05/22 [REDACTED]
REFERENCE: 28083183 0010013420 C

AUTHORIZATION: 306756
A000002771010
Interac
80000080006800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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

1000107495

DATE June 19, 2019

CUSTOMER [REDACTED]

24 HOUR EMERGENCY CALL: 1-604-379-2095

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 13,2019	0000106270		
SHIP VIA		TERMS	REFERENCE			
OUR TRUCK		Net 30 days	270929			
Part Number	Description	REQ.	SHIPPED	B.O.	UNIT PRICE	EXTENDED PRICE
	ANNUAL INSPECTION OF PORTABLE FIRE EXTINGUISHERS.					
DAVID	INSPECT FIRE EXTINGUISHERS	1	1		55.00	55.00
TRUCK	TRUCK EXPENSE	1	1		5.00	5.00

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

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

GST# [REDACTED]

NET AMOUNT	60.00
G.S.T.	3.00
P.S.T.	
TOTAL DUE	63.00

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