



**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: 7/4/19  
 Invoice Number: 24702

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

<b>Terms</b>	<b>Due Date</b>
Upon Receipt	7/4/19

Description	Quantity	Rate	Amount
EVENTS - REGISTRATION	1	\$55.00	\$55.00
<b>Subtotal:</b>			<b>\$55.00</b>
<b>Tax (GST # [REDACTED]):</b>			<b>\$2.75</b>
<b>Total:</b>			<b>\$57.75</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$57.75</b>

Conveniently pay online: <http://tricitiechamber.com/member-login/>



## INVOICE

Issued to (Co.):	Selina Robinson	Invoice#:	19063
Phone:	6049332001	YYYY/MM/DD:	2019/07/08
Email:		Contract#:	TCICS-CT19-435
Address:	102-1108 Austin Ave Coquitlam V3K3P5	Dated:	2019/07/08
Attention:			
Event(s):	TCICS Tirgan Festival Sponsorship		
Event(s) Date(s):	July 14, 2019		
Event(s) Address(s):	Town Centre Park, Coquitlam, BC		
Promotional benefits offered by TCICS as agreed up on in the referenced Contract:	1.Provision of a 3m*3m tent with table & chair in Tirgan Festival event 2019		
Total contracted committed sponsorship amount:	CAD\$250.00	Total sponsorship amount received:	CAD\$250.00
Method of payment/dated		Institute:	
Note:			

As the treasurer of TCICS I really appreciate your support and wish you best of luck in coming events!

Sincerely,  
Tri-Cities Iranian Cultural Society

# Invoice



Page 1 / 1

Invoice INV0036064

Date 7/4/2019

Original Order SF000045713

## Impact Canopies Canada Inc.

1371 Kebet Way  
Port Coquitlam, BC V3C 6G1

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

Ship To: Selina Robinson MLA  
[REDACTED]  
102-1108 Austin Avenue  
Coquitlam, BC V3K 3P5

Purchase Order No.			Customer ID	Salesperson	Shipping Method	Payment Terms	Currency
			[REDACTED]	[REDACTED]	CAN CANPAR	NET 30	CAD
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1		900509914	FREIGHT		\$15.00	\$15.00
1	1		060021000	10' DS ROLLER BAG		\$50.00	\$50.00
				Tax Analysis:	Taxable Amt	Tax Amount	
				GST 5.00%	\$65.00	\$3.25	
				PST 7.00%	\$65.00	\$4.55	

### Tracking #'s

D431003490000002437001

### Additional Notes:

Freight	\$0.00
Subtotal	\$65.00
Misc	\$0.00
Tax	\$7.80
Trade Discount	\$0.00
Total	\$72.80
Payment	\$0.00
Balance Due	\$72.80



**Shared Expense Form**

\* To Come From [REDACTED]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [REDACTED] Attending Events

Invoice number: Various

Total invoice amount: \$ 6,900.00

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry	[REDACTED]	\$ 200.00
Beare, Lisa	[REDACTED]	\$ 100.00
Begg, Garry	[REDACTED]	\$ 150.00
Brar, Jagrup	[REDACTED]	\$ 50.00
Chandra Herbert, Spencer	[REDACTED]	\$ -
Chen, Katrina	[REDACTED]	\$ 200.00
Chouhan, Raj	[REDACTED]	\$ 150.00
Chow, George	[REDACTED]	\$ 250.00
Conroy, Katrine	[REDACTED]	\$ 100.00
Darcy, Judy	[REDACTED]	\$ 200.00
Dean, Mitzi	[REDACTED]	\$ 200.00
D'Eith, Bob	[REDACTED]	\$ 200.00
Dix, Adrian	[REDACTED]	\$ 200.00
Donaldson, Doug	[REDACTED]	\$ 200.00
Eby, David	[REDACTED]	\$ 233.34
Elmore, Mable	[REDACTED]	\$ 50.00
Farnworth, Mike	[REDACTED]	\$ 200.00
Fleming, Rob	[REDACTED]	\$ 300.00
Fraser, Scott	[REDACTED]	\$ 200.00
Glumac, Rick	[REDACTED]	\$ 200.00
Heyman, George	[REDACTED]	\$ 233.33
Horgan, John	[REDACTED]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[REDACTED]	\$ 200.00
Kahlon, Ravi	[REDACTED]	\$ 150.00
Kang, Anne	[REDACTED]	\$ 200.00
Leonard, Ronna-Rae	[REDACTED]	\$ 200.00
Ma, Bowinn	[REDACTED]	\$ 233.33
Malcolmson, Sheila	[REDACTED]	\$ 100.00
Mark, Melanie	[REDACTED]	\$ 150.00
Mungall, Michelle	[REDACTED]	\$ 200.00
Popham, Lana	[REDACTED]	\$ 100.00
Ralston, Bruce	[REDACTED]	\$ 100.00
Rice, Jennifer	[REDACTED]	\$ 200.00
Robinson, Selina	[REDACTED]	\$ 100.00
Routledge, Janet	[REDACTED]	\$ 200.00
Routley, Doug	[REDACTED]	\$ 100.00
Simons, Nicholas	[REDACTED]	\$ 100.00
Simpson, Shane	[REDACTED]	\$ 200.00
Sims, Jinny	[REDACTED]	\$ 100.00
Singh, Rachna	[REDACTED]	\$ 150.00
Trevena, Claire	[REDACTED]	\$ 300.00
Caucus Share:	[REDACTED]	\$ -
GST:	[REDACTED]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

# DOLLARAMA

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

CANADA BANNER	667888339761	2.00	FP
METAL BUCKET	667888344277	1.25	FP
BASKETS	667888221554	1.50	FP
BASKETS	667888221554	1.50	FP
LARGE BOWL	667888020959	1.25	FP
LARGE BOWL	667888020959	1.25	FP
SUBTOTAL		\$8.75	
GST 5%		\$0.44	
PST 7%		\$0.61	
TOTAL		\$9.80	
MASTERCARD		\$9.80	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 9.80

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 19/06/19 [REDACTED]  
REFERENCE #: 66295431 0010018260 H  
AUTHOR. #: 076532

CAPITAL ONE  
A0000000041010  
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

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

# REAL CANADIAN SUPERSTORE

RCSS 1561 WILLOWBROOK DRIVE  
604-532-5427

Big on Fresh, Low on Price  
Welcome #

## 21-GROCERY

06058305651 PC SPRK WTR LIME<sup>®</sup> GHRJ  
\$2.98 Int 2, \$3.99 ea  
1 @ \$2.98 ea 2.98  
DEPOSIT 1 0.60

## 25-NATURAL FOODS

(2)82951530858 VEGGIE STRAWS GHRJ  
(2)82951530137 SP GRDN VEG CHPS GHRJ  
\$2.98 ea or 2/\$5.00  
4 @ 2/\$5.00 10.00

## 27-PRODUCE

4045 CHERRIES RED HRJ  
1.010 kg Gross  
-0.005 kg Tare =  
1.005 kg Net @ \$6.57/kg 6.60

## 41-HOME

(2)05870300618 EE MED ICE PACK  
GPHRJ  
2 @ \$2.98 5.96

**SUBTOTAL 26.14**

G=GST 5% 18.94 @ 5.000% 0.95

P=PST 7% 5.96 @ 7.000% 0.42

**TOTAL 27.51**

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4155594

Superstore

19851 Willowbrook Drive

Langley BC

TERM 20156103C SLIP # 301800

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

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

MASTERCARD

REF # 207001001050 AUTH # 022320

AID: 80000000041010

TSI 6800 TUB 0000008000

07/14/2019 [REDACTED] \$ 27.51

APPROVED

No Signature Required



# REAL CANADIAN SUPERSTORE

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

Big on Fresh, Low on Price

Welcome #

## 21-GROCERY

(2)06190188049

KERR POPS

GHRJ

2 @ \$5.99

11.98

**SUBTOTAL**

**11.98**

G=GST 5%

11.98 @ 5.000%

0.60

**TOTAL**

**12.58**

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

GLOBAL PAYMENTS MERCHANT # 0259820

Superstore

1301 Lougheed Highway

Coquitlan BC

TERM 20151912

SLIP # 392200

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

DEFAULT

CARD # \*\*\*\*\* [REDACTED]

EXP \*\*/\*\*

Interac

REF # 139001001005

AUTH # 344410

AID: A0000002771010

TSI 2800

TUR 8000008000

06/05/2019

[REDACTED]

\$

12.58

**APPROVED**

\*\*\*\*\*

**RONA Langley Bypass**

20350 Langley Bypass

Langley, BC

778-777-5540

\*\*\*\*\*

=====

ITEM	QTY	PRICE	TOTAL
778197020018	1	6.67 EA	
SAND PLAY 25 KG BAG			6.67GP
778197020018	1	6.67 EA	
SAND PLAY 25 KG BAG			6.67GP
778197020018	1	6.67 EA	
SAND PLAY 25 KG BAG			6.67GP

Subtotal: \$20.01

GST: \$1.00

PST: \$1.40

Total: \$22.41

MasterCard \$22.41

Acct# \*\*\*\*\* [REDACTED]

Auth# 050975

Employee: [REDACTED]

=====

RONA inc.

GST/HST # [REDACTED]

PST # [REDACTED]

Exchange or Refund on any product in its original packaging within 90 days of purchase with receipt. Some exceptions may apply.

Interested in a career with RONA?  
Apply on-line at [www.careers.rona.ca](http://www.careers.rona.ca)

=====

4367 61810 9 03 6/18/19 [REDACTED]

=====

YOU COULD WIN  
\$1,000 in RONA gift cards!

To participate, answer a short survey on  
[www.opinion.rona.ca](http://www.opinion.rona.ca)



# Party City®

**NOBODY HAS MORE PARTY FOR LESS**

1301 LOUGHEED HIGHWAY, CRU L  
COQUITLAM, BC V3K 6P9  
(604) 521-2132

061901232730	150CT LOLLY	\$8.99	T
	150CT LOLLY KERRS AST		
061901232730	150CT LOLLY	\$8.99	I
	150CT LOLLY KERRS AST		

=====

SUBTOTAL	\$17.98
GST	\$0.90
PST	\$0.00
TOTAL	\$18.88
FRAN CHARGE	\$18.88
ITEMS = 2	

=====

STORE 2158 TRN 41 REG 1  
06-08-2019 XXXXXXXXXX

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
(604)501-0925  
GST 863624433

TOTE BAG	667888307395	4.00	FP
TOTE BAG	667888307395	4.00	FP
SUBTOTAL		\$8.00	
GST 5%		\$0.40	
PST 7%		\$0.56	
TOTAL		\$8.96	
DEBIT		\$8.96	

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 8.96

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 19/06/11  
REFERENCE #: 66230180 0010010550 H  
AUTHOR. #: 379177

Interac  
A000002771010  
8080008000

00/001 APPROVED -- THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

# Party City®

**NOBODY HAS MORE PARTY FOR LESS**

20150 LANGLEY BYPASS#20 AND 30  
LANGLEY, BC V3A 9J8  
(604) 534-1623

013051266820 52X90IN VANI \$7.99 T  
52X90IN VANILLA FBTC  
013051266820 52X90IN VANI \$7.99 T  
52X90IN VANILLA FBTC

-----  
SUBTOTAL \$15.98  
GST \$0.80  
PST \$1.12  
TOTAL \$17.90  
FRAN CHARGE \$17.90  
ITEMS = 2  
-----

STORE 2154 TRN 112 REG 5  
06-18-2019 XXXXXXXXXX



**Korean Cultural Heritage Society**

105-18651 52Av.  
Surrey, British Columbia  
V3S 8E5

**Invoice**

**Invoice No: 0714**  
**Date of Issue: 2019/07/16**  
**Due Date: 2019/07/24**

**Attn:** [REDACTED]

---

**Bill To:** Selina Robinson, MLA

Coquitlam-Maillardville

102-1108 Austin Avenue,

Coquitlam, BC V3K 3P5

Description	Rate	Quantity	Line Total
Korean Cultural Heritage Festival Booth	\$750	1	\$750

---

**Subtotal: \$750**

**Tax: \$0.00**

---

**Total: \$750**  
**Amount Paid: \$0.00**

---

**Amount Due (CAD): \$750**

Shared among 6 MLAs;  
CO Paid \$281.25

*Please make cheque payable to Korean Cultural Heritage Society*

# INVOICE



**DATE**

Sept 4th, 2019

**INVOICE NO**

#102

Burnaby North Road BIA

#303 - 9940 Lougheed Hwy

Burnaby, BC V3J 1N3

**INVOICE TO**

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

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QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Shared booth rental - Korean Community Day	\$125.00	\$125.00

Shared with local MP;  
CO paid \$37.50

*Payable by cheque please*

*Thank you for participating in our event!*

Subtotal	\$125.00
GST	6.25
Total	131.25

# Key-Bench Advertising Ltd.

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

# INVOICE

Invoice No.: 48621  
 Date: 07/15/2019  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 MLA Selina Robinson

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

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

Nuu-chah-nulth Tribal Council  
 PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2



# INVOICE

Telephone: (250) 724-5757  
 Fax: (250) 723-0463

SOLD TO NDP  
 East Annex  
 Parliament Building  
  
 Victoria BC  
 V8V 1X4

NUMBER	PAGE
✓ 8065	1
DATE	
06/30/2019	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa  Advertising	National Indigenous Peoples Day Issue: June 20, 2019; Page 2.    Split among MLAs; CO paid \$26.60	\$745.00
COMMENTS: Please include invoice # on cheque		

GST Registration No: [REDACTED]

**TOTAL**      ✓ \$745.00

2/3

Dawa Business Group Inc.  
105 - 8828 Heather Street  
Vancouver, BC V6P 3S8  
Canada  
Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
02/02/2019	1903743-2

GST/HST No. [REDACTED]

<p><b>New Democrat BC Government Caucus</b>  <b>Attn: [REDACTED]</b>  <b>166 East Annex, Parliament Buildings</b>  <b>501 Bellville St.</b>  <b>Victoria, BC V8V 1X4</b></p>
--

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/02A10 Greeting Chinese lunar New Year GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
				<b>Total</b>	\$714.00

Split among MLAs;  
CO paid \$32.46

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$714.00



2/3

# Invoice

## WESTERN EDITION

Bill to:

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

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525  <p style="text-align: center; color: blue;">Split among MLAs; CO paid \$37.50</p>	1,000.00

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email [REDACTED]  
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>

# Key-Bench Advertising Ltd.

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

# INVOICE

Invoice No.: 48852  
 Date: 08/15/2019  
 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

# TRICITY news

## 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. : TNDI00023369  
Date : 06/30/2019  
Page : 1

Billed to :

**COPY**

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

Advertiser : 118190  
SELINA ROBINSON MLA FOR

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News		Issue Date : 06/27/2019		
Title : CANADA DAY Split 4ways		P.O. # :		
Ad Size : 6.0000 Col. x 98 Agate Lines		Job # : R0011712331		
Section: CDA		Ad # : 4747940		
Reference #:		Color : Full Process		
Page: A32				
Process Colour		0.00	0.00	0.00
Ad Space		216.72	0.00	216.72

SUB TOTAL : 216.72  
H.S.T./G.S.T. : 10.84  
P.S.T. : 0.00  
INVOICE TOTAL : 227.56  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 227.56



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

# Invoice

Invoice Date: 8/1/19  
Invoice Number: 24631

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

Terms	Due Date
Upon Receipt	8/1/19

Description	Quantity	Rate	Amount
CONNECT - Annual Membership	1	\$306.00	\$306.00
<b>Subtotal:</b>			<b>\$306.00</b>
<b>Tax (GST # 10697 3712) :</b>			<b>\$15.30</b>
<b>Total:</b>			<b>\$321.30</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$321.30</b>

201201



**Korean Cultural Heritage Society**

105-18651 52Av.  
Surrey, British Columbia  
V3S 8E5

**Invoice**

**Invoice No: 201901**  
**Date of Issue: 2019/07/16**  
**Due Date: 2019/07/24**

**Attn:** [REDACTED]

**Bill To:** Selina Robinson, MLA

Coquitlam-Maillardville

102-1108 Austin Avenue,

Coquitlam, BC V3K 3P5

Description	Rate	Quantity	Line Total
Korean Cultural Heritage Festival Full page Advertisement	\$1000	1	\$1000

**Subtotal: \$1000**

**Tax: \$0.00**

**Total: \$1000**

**Amount Paid: \$0.00**

**Amount Due (CAD): \$1000**

**Shared among 9 MLAs;**

**CO Paid \$111.12**

*Please make cheque payable to Korean Cultural Heritage Society*



# BC HIGHLAND GAMES AND SCOTTISH FESTIVAL

BC Highland Games & Scottish Festival 8886 Hudson St. Vancouver, BC V6P 4M9	<h2>INVOICE</h2>
	June 19, 2019
FROM <span style="background-color: black; color: black;">[REDACTED]</span>	

<b>To</b>	Selina Robinson, MLA Coquitlam - Maillardville	
-----------	---	--

qty	description	unit price	line total
# hr's/# day		\$#	\$#
1	¼ page advertisement 2019 Highland Games Program		\$70
		Subtotal	\$0.00
		Sales Tax	0.0%
		Total	\$70

Please make payment out to 'BC Highland Games'  
Thank you.



**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. :** BBYD00035356

**Date :** 08/31/2019

**Page :** 1 / 2

**Billed to :**

**COPY**

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

**Advertiser :** 118190  
SELINA ROBINSON MLA FOR

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now <b>Title :</b> SALUTE TO LABOUR 2019 <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> LAB <b>Reference #:</b> <b>Page:</b> LABOUR				
	Process Colour	0.00	0.00	0.00
	Ad Space	112.00	0.00	112.00
<b>Publication :</b> The Record (New Westminster) <b>Title :</b> SALUTE TO LABOUR 2018 <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> LAB <b>Reference #:</b> <b>Page:</b> A15				
	Process Colour	0.00	0.00	0.00
	Ad Space	51.00	0.00	51.00
<b>Publication :</b> The Tri-City News <b>Title :</b> SALUTE TO LABOUR 2018 <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> LAB <b>Reference #:</b> <b>Page:</b> PP B L1				
	Process Colour	0.00	0.00	0.00
	Ad Space	112.00	0.00	112.00

**Issue Date :** 08/29/2019  
**P.O. # :**  
**Job #:** R0011704704  
**Ad # :** 4730813  
**Color :** Full Process

**Issue Date :** 08/29/2019  
**P.O. # :**  
**Job #:** R0011704704  
**Ad # :** 4730814  
**Color :** Full Process

**Issue Date :** 08/29/2019  
**P.O. # :**  
**Job #:** R0011704704  
**Ad # :** 4730815  
**Color :** Full Process



**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. :** BBYD00035356  
**Date :** 08/31/2019  
**Page :** 2 / 2

**Billed to :**

**COPY**

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

**Advertiser :** 118190  
SELINA ROBINSON MLA FOR

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

Description	Rate	Gross	Discount	Net
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SUB TOTAL : 275.00  
H.S.T./G.S.T. : 13.75  
P.S.T. : 0.00  
INVOICE TOTAL : 288.75  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** **288.75**





# INVOICE

THE GEORGIA STRAIGHT BUILDING  
 1635 WEST BROADWAY  
 VANCOUVER, B.C. V6J 1W9

Telephone: (604) 730-7000 Fax: (604) 730 7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

<b>SOLD TO :</b>
<p><b>New Democrat BC Government Caucus</b>  <b>166 East Annex, Parliament Buildings</b>  <b>501 Belleville St.</b>  <b>Victoria, BC V8V1X4</b></p>

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page .  MOD A: @ Contract Rate  Colour Charge Contract Discount	4,898.00    0.00 -2,398.00
	<b>Split among 32            MLAs; CO paid            \$82.04</b>	

**DUE DATE:** 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST [REDACTED]	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	<b>\$2,625.00</b>

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.

# Key-Bench Advertising Ltd.

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

# INVOICE

Invoice No.: 49082  
 Date: 09/15/2019  
 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.: 120912076 RC 0001

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



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

**Split among 24 MLAs  
 CO paid \$78.75**

Invoice ID: 4411  
 Issue Date: 2019/07/01  
 Due Date: 2019/07/31 (Net 30)  
 Summary: Quarterly retainer for MLA sites: July - Sept 2019

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$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	Bowinn Ma	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	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	<b>\$1,800.00 CAD</b>
GST (5%)	<b>\$90.00 CAD</b>
Payments	<b>-\$1,890.00 CAD</b>

REAL CANADIAN  
SUPERSTORE

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

Big on Fresh, Low on Price  
Welcome #

21-GROCERY

03700074713 BTY. SAS 4=6

GPHRJ  
\$6.98 Int 6, \$10.98 ea  
1 @ \$6.98 ea

6.98

03700092398 DAWN ULTRA ORGNL

GPHRJ

10.98

06132848214 PUREX BT DR

GPHRJ  
\$6.98 Int 2, \$10.98 ea  
1 @ \$6.98 ea

6.98

SUBTOTAL

24.94

G=GST 5% 24.94 @ 5.000%

1.25

P=PST 7% 24.94 @ 7.000%

1.75

TOTAL

27.94

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

GLOBAL PAYMENTS MERCHANT # 0259820

Superstore

1301 Lougheed Highway

Coquitlan BC

TERM 20151912

SLIP # 392100

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

DEFAULT

CARD # \*\*\*\*\*

EXP \*\*/\*\*

Interac

REF # 139001001004

AUTH # 344083

AID: A0000002771010

TSI 2800

TUR 8000008000

06/05/2019

\$

27.94

APPROVED

STAPLES Canada

Store # 68

Coquitlam, BC V3K0W8

(604) 517-2100

Sale

00090 9 007 14188

0068 07/12/19

AIR MILES Number : \*\*\*\*\*

1921799

1 OB 34L CLR FILE BOX

718103243612

21.49B

1 19L Clear File Box

5060024802139

28.23B

Subtotal

49.72

PST 7.00%

3.48

GST 5.00%

2.49

Total

\$55.69

MasterCard

55.69

TRANSACTION RECORD

# DOLLARAMA

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

3PK BOX	667888215096	3.00 FP
STORAGE BOX	667888322657	3.00 FP
CONTAINERS	667888207091	1.50 FP
STORAGE BOX	667888212774	3.50 FP
STORAGE BOX	667888212774	3.50 FP
CONTAINERS	667888207091	1.50 FP
STORAGE BOX	667888322657	3.00 FP
SUBTOTAL		\$19.00
GST 5%		\$0.95
PST 7%		\$1.33
TOTAL		\$21.28
MASTERCARD		\$21.28

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 21.28

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 19/07/12 [REDACTED]  
REFERENCE #: 66262870 0010015140 H  
AUTHOR. #: 041809

CAPITAL ONE  
A0000000041010  
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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

=====

Welcome #

21-GROCERY

03700074834	DAWN ULTRA ORIG		
	GPHRJ		1.78
05717482446	TETLEY TEA EARL	HRJ	7.98
05963175227	LYSL ALL PRP LMN		
	GPHRJ		3.98
(1)06038398787	PC CAM HERB TEA	HRJ	
(1)06038398786	PC GREEN TEA	HRJ	
	\$2.98 ea or 2/\$5.00		
	2 @ 2/\$5.00		5.00
06343572076	RYLE TIGER TWLS		
	GPHRJ		8.98
06840044379	ORANGE PEKOE TEA	HRJ	4.98

41-HOME

07169108805	RM 2PK ICE CUBE		
	GPHRJ		2.48

SUBTOTAL 35.18

G=GST 5% 17.22 @ 5.000% 0.86

P=PST 7% 17.22 @ 7.000% 1.21

TOTAL 37.25

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

GLOBAL PAYMENTS MERCHANT # 0259820

Superstore

1301 Lougheed Highway

Coquitlan BC

TERM 20151913C SLIP # 255800

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

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

MASTERCARD

REF # 157001001115 AUTH # 040365

AID: A00000000041010

TSI 6800 TUR 0000008000

07/17/2019 [REDACTED] \$ 37.25

APPROVED

No Signature Required

CREDIT TN

37.25