

Royal Canadian Legion Branch #263 Banquet Hall Rental Agreement

Name of Group/Applicant: Selina Robinson, MLA
Contact Person & Address: [REDACTED]
Phone: Home: [REDACTED] Work: 604-933-2201
Date of Function: Dec 12 Day & Time: Thursday 3-8 PM
Type of Function: Christmas Open House (or earlier start if avail.)
Room Size Required: 1/3 2/3 Full No. of People: 150

Hall Room Rent: \$ 135.00 Date Paid: _____ Receipt # _____
Damage Deposit: \$ 250.00 Date Paid: _____ Receipt # _____
Damage Deposit Returned: \$ 385.00 Date Paid: _____ Receipt # _____

Bar Service.....Yes (No) Bartender @ \$17.00 /hour Server @ \$16.00 /hour (our bar, our servers)
Kitchen Hall Rental: [REDACTED] at [REDACTED] Fridge & Stove Required? Yes
Food Service Catering: L.A. [REDACTED] Austin Gourmet Catering:..... [REDACTED]
Bluetooth PA System Required? _____ Date of Payment _____ (\$25.00)
Details and/or Special Instructions: _____

FULL DAMAGE DEPOSIT (refundable) is required to confirm booking. **FULL HALL** rental amount is to be made at least 14 days prior to function.

The Applicant agrees to the following conditions:

1. All activities to cease by 12:00 midnight and building cleared by 1:00 a.m. **bar time**.
2. No more than 130 people are to be admitted in the hall.
3. If alcoholic beverages are to be consumed, a Liquor Licence must be provided by the Applicant (unless the Legion sets up a bar).
4. Ice to cool kegs of beer or coolers must be supplied by the applicant.
5. Royal Canadian Legion Branch 263 is **NOT** responsible for any injuries to the applicant or guests and will not be responsible for loss, damage or theft of their property during the function.
6. **NO RICE or CONFETTI** allowed inside the building. Extra hours required by the janitorial staff to clean up will be taken from the damage deposit.
7. The portrait of the Queen is **NOT** to be taken down.
8. Cancellations within 90 days of function shall forfeit damage deposit unless the hall can be rebooked.
9. The premises are to be left clean and tidy. Exit doors must remain CLOSED at all times. Absolutely no tape, tacks or staples on walls.
10. Any damage to premises, property or breakage of glasses, dishes, etc. will be deducted from the damage deposit.
11. Possession time 12:00 noon of day of event for decorating.
12. No drinks shall be taken out of the building.
13. No smoking in the building.
14. Leave tables and chairs where they are. No need to sweep. Just bag your garbage.

Applicant Signature: [REDACTED] Date: Sept 30/19
For Royal Canadian Legion Branch #263 [REDACTED] Date: Sept 30/19



Member Name: Selina Robinson

Description	Reimbursement for shared booth
Vendor	MP Jagmeet Singh
Amount	\$93.75
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Royal Canadian Legion #263

Address: 1025 Ridgeway Avenue,
Coquitlam, B.C. V3J1S4
Office: 604-937-3863
Lounge: 604-937-0111
Fax: 604-937-3201

2019 WREATH ORDER FORM

Once again, it is that time of the year when we need to prepare for the laying of Wreaths on November 11th at the Cenotaph to REMEMBER our loved ones who fought and died for our freedom.

IF YOU WISH TO ORDER A WREATH THIS YEAR, PLEASE FILL OUT THIS FORM AND RETURN TO THE BRANCH WITH YOUR REMITTANCE AS SOON AS POSSIBLE. DEADLINE IS NOVEMBER 1ST 2019.

PLEASE CIRCLE

#20 LARGE WITH RIBBON \$85.00

#14 MEDIUM WITH RIBBON \$60.00

#35 CROSS WITH RIBBON \$55.00

INSCRIPTION ON RIBBON

Selina Robinson, MLA / Province of British Columbia

PRESENTOR

Selina Robinson, MLA PHONE 604-933-2001

DO YOU WISH TO HAVE A MEMBER OF THE HONOUR GUARD LAY YOUR WREATH? No

Please be at the Coquitlam Cenotaph, located at Blue Mountain Park on Veterans Way, before 10:45 a.m.

On behalf of the Royal Canadian Legion, Branch 263 City of Coquitlam Poppy Fund, thank you for your continued support.



Poppy Chair

DOLLAR TREE

Store# 40115
19892 Willowbrook Dr.
Largley BC V2V 1G9
HST/GST #: 851370916

(604) 533-7761

DESCRIPTION	QTY	PRICE	TOTAL
NAFKIN BEVERAGE 2 PLY 30CT RED	1	1.25	1.25T
NAFKIN BEV ROYAL BLUE 30CT	1	1.25	1.25T
Sub Total			\$2.50
GST			\$0.13
PST			\$0.13
Total			\$2.81
Cash			\$4.00
CHANGE =====>			\$-1.19

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

Party City®

NOBODY HAS MORE PARTY FOR LESS

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

048419485933 50CT FSTV GR \$2.99 T

50CT FSTV GRN BN

013051326333 5PC 6IN RYL \$2.99 T

5PC 6IN RYL BLU DECO MINI FAN

=====

SUBTOTAL	\$5.98
----------	--------

GST	\$0.30
-----	--------

PST	\$0.42
-----	--------

TOTAL	\$6.70
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FRAN CHARGE	\$6.70
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ITEMS = 2

=====

STORE 2154 TRN 78 REG 2

10-03-2019 XXXXXXXXXX



value village

Langley
20501 56th Ave
Langley, BC V3A 3Y9
(604) 533-1663

05754389108 \$10.99
SUPER SOLID TO

SubTotal \$10.99
PST \$0.77
GST \$0.55
TOTAL \$12.31
MasterCard \$12.31

Card number: *****
Authorization 082544

Total Items Sold: 1

Card Payment Information

VALUE VILLAGE # 2005
20501 56TH AVE V3A4H8
LANGLEY BC

23463174
VS2346317406

SALE

Clerk #: 002017
Batch #: 002
10/01/19
Invoice #: 75
APPR CODE: 082544
MASTERCARD

RRN: 0010023390
REF #: 00000075

Proximity

REAL CANADIAN SUPERSTORE

RCSS 1519 - 1301 Lougheed HWY., Coquitlan BC
(504) 520-8339

Big on Fresh, Low on Price
Tel: 504-520-8339

21-GROCERY

06041004L	FRITOS LAY MIX	GHRJ	6.97
06563316387	FIBRE/ ONE OAT	GHRJ	2.97
06563345178	NAT VLY BAR	GHRJ	3.18
77166549631	MNDX FRUIT LOLIP	GHRJ	5.98
SUBTOTAL			19.10
B-GST 5%	19.10 @ 5.000%		0.96

TOTAL 20.06

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 0259820

Superstore
1301 Lougheed Highway

Coquitlan BC

TERM 20151910C

SLIP # 754900

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

Proximity

CARD # *****,**

EXP **/**

MASTERCARD

REF # 895001061335

AUTH # 056798

AID: A000000041010

TSI 6800

TR 0000008000

09/07/2019

\$ 20.06

APPROVED

No Signature Required

CREDIT TN

20.06

COSTCO

W/SALE

Survey #55
7423 King George Blvd
Surrey, BC V3W 5A3

X8 Member 111815856646
1192003 80Z HOT CLP 12.99 GP
SUBTOTAL 12.99
TAX 1.56
**** TOTAL 14.55

X:XXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 66285225-0010013060 H
AUTH #: 025331 2019/10/04 20.27.50
Invoice Number: 0100000000
Purchase - Unit
A000000000
C000000000

ST. PROVE. - HAI YOU 027
AMOUNT 14.55

IMPORTANT: retain this copy
for your records
CUSTOMER COPY

MasterCard
CHANGE

(P) PST 7% 0.91
(G) GST 5% 0.65
TOTAL NUMBER OF ITEMS SOLD = 1
2019/10/04 55 13 246 324



REAL CANADIAN SUPERSTORE

RCSS 1561 WILLOWBROOK DRIVE
604-532-5427

Big on Fresh, Low on Price

Welcome #

21-GROCERY

(8)77166543631

MNDX FRUIT LOLIP GHRJ

8 @ \$2.94

23.52

41-HOME

(8)9

PLASTIC BAGS

GPRQ

8 @ \$0.05

0.40

SUBTOTAL

23.92

G=GST 5%

23.92 @ 5.000%

1.20

P=PST 7%

0.40 @ 7.000%

0.03

TOTAL

25.15

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



S Coquitlam
1301 United Boulevard
S Coquitlam, BC V3K 6V3
(604) 549-9310

566100	P-HW-TOYS	\$4.99
SubTotal		\$4.99
PST		\$0.35
GST		\$0.25
TOTAL		\$5.59
Cash		\$20.00
CHANGE		\$14.40

Total Items Sold: 1

Remember to recycle your reusable clothing and household items at the Community Donation Centre right here at our store! Thanks to you, we recycle over 295 million kilograms of reusable clothing and textiles every year!

Exchanges accepted. Simply bring back the item(s) with your receipt, within 7 days of purchase with the original price tag attached. The value of the exchange will be credited toward same day purchases.

All sales final on items located in our Furniture Department, Other Large Items (e.g. Sporting Equipment), Computers, Computer Accessories, Books, Jewelry, Music and Videos.

Store: 2130 Register: 00002 Tran: 4445
Oper: 2018 9/24/2019

Thank you for shopping with us!
Have a great day

DOLLARAMA

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

SCHOOL GLUE	667888391370	1.25 FP
CRAFT WHITE GLUE	667888011063	1.25 FP
PAINT BRUSHES	667888103898	2.00 FP
PAINT BRUSHES	667888103898	2.00 FP
PAINT BRUSHES	667888103898	2.00 FP
SUBTOTAL		\$8.50
GST 5%		\$0.43
PST 7%		\$0.60
TOTAL		\$9.53
CASH		\$10.00
ROUNDED AMOUNT		\$0.02
CHANGE		\$0.45

=====

PRICES MAY INCLUDE ECO FEES

(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-09-28 [REDACTED]
001083 03 285514

9963

WWW.DOLLARAMA.COM



S Coquitlam
1301 United Boulevard
S Coquitlam, BC V3K 6V3
(604) 549-9310

05754380190 \$16.99
SUEDE CURVE BE

SubTotal	\$16.99
PST	\$1.19
GST	\$0.85
TOTAL	\$19.03
Cash	\$20.00
CHANGE	\$0.95

Total Items Sold: 1

Remember to recycle your reusable clothing and household items at the Community Donation Centre right here at our store! Thanks to you, we recycle over 295 million kilograms of reusable clothing and textiles every year!

Exchanges accepted. Simply bring back the item(s) with your receipt, within 7 days of purchase with the original price tag attached. The value of the exchange will be credited toward same day purchases.

All sales final on items located in our Furniture Department, Other Large Items (e.g. Sporting Equipment), Computers, Computer Accessories, Books, Jewelry, Music and Videos.

Store: 2130 Register: 00002 Tran: 4444
Oper: 2018 9/24/2019

Thank you for shopping with us!
Have a great day



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: 12/3/19
 Invoice Number: 26741

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

Terms	Due Date
Upon Receipt	12/3/19

Description	Quantity	Rate	Amount
Business Excellence Awards Gala 2020: MEMBER TICKET - Business Excellence Awards Gala (02/01/2020) (Selina Robinson)	1	\$135.00	\$135.00
Subtotal:			\$135.00
Tax (GST # [REDACTED]) :			\$6.75
Total:			\$141.75
Payment/Credit Applied:			\$0.00
Balance:			\$141.75

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

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 49315
 Date: 10/15/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Selina Robinson

Ms. Selina Robinson, MLA
 #102, 1108 Austin Avenue
 Coquitlam, BC V3K 3P5
 Canada

Ship to:
 MLA Selina Robinson
 Ms. Selina Robinson, MLA
 #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



WWW.CORYCATURES.COM

604-813-3729

info@corycatures.com

www.corycatures.com

Business Number [REDACTED]

INVOICE

INVOICE # CV191022S-

HonSRobinsn

DATE 22-10-2019

DUE DATE 06-11-2019

TERMS Net 15

INVOICE TO

Selina Robinson, MLA

102-1108 Austin Avenue

Coquitlam BC V3K 3P5

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
22-10-2019	Caricatures for the purpose of entertainment:Custom Studio Caricatures Party Caricatures for the purpose of Entertainment	2.50	50.00	125.00

Staff Caricature for [REDACTED]

SUBTOTAL	125.00
GST @ 5%	6.25
TOTAL	131.25
BALANCE DUE	\$131.25

Payment made in full prior to or at at the event. Fourteen (14) days prior to the event, this contract becomes binding. If the event is cancelled for any reason on the part of the client, the 50% deposit is due and non-refundable. If service for the event is cancelled due to the fault of the artist, the contract shall be voided and deposit returned. Please contact [REDACTED] for any further questions.

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 49552
 Date: 11/15/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Selina Robinson

Ms. Selina Robinson, MLA
 #102, 1108 Austin Avenue
 Coquitlam, BC V3K 3P5
 Canada

Ship to:
 MLA Selina Robinson
 Ms. Selina Robinson, MLA
 #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

LMP Publication Limited

3355 Grandview Hwy
Vancouver, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00025195
Date : 11/12/2019
Page :

Billed to :

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

Marianne Larochelle

Net 30

Description

Publication : The Tri-City News
Title : Glumac, Robinson, Farnworth
Ad Size : V-1/2-H. 6.0000 Col. x 7.0000 Inches
Section:
Reference #:

Gross Discount

Issue Date : 11/07/2019
P.O. # :
Job #: R0011752873
Ad # : 4845630
Color : Full Process

Process Colour	60.61	60.61
Frequency Discount	-444.49	-444.49
Feature Discount	-606.13	-606.13
Ad Space	1212.26	1,212.26

SUB TOTAL : 222.25
H.S.T./G.S.T. :
P.S.T. :
INVOICE TOTAL : 233.36
PAYMENT : 0
ADJUSTMENT : 0

AMOUNT DUE : 233.36

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

Split by 25 MLAs
CO paid \$46.20

IN ACCOUNT WITH

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

Invoice date: 9/25/2019

Invoice no.: 49943

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00

GST No. [REDACTED]

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



DATE: June 28th 2019	INV# 287
VENDOR #	PO #

SOLD TO: Company: Selina Robinson, MLA Name: Selina Robinson Address: 102 - 1108 Austin Avenue Coquitlam, BC Postal Code: V3K 3P5	Phone: 604-933-2001 Fax: 604-933-2002 Email: [REDACTED]@leg.bc.ca
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QUANTITY	ITEM #	DESCRIPTION	AMOUNT	TOTAL
1		Wall Sign	600.00 \$	600.00
1		Printing & Installation	150.00 \$	150.00

Sponsorship Agreement for the 2019/2020 Season

TOTAL	\$	750.00
GST	\$	37.50
TOTAL	\$	787.50

PAYMENT DUE ON OR BY AUGUST 1st 2019 *Over due*

REMIT PAYMENT TO: Coquitlam Express JrA Hockey Group Inc. *Thank you.*

GST #: [REDACTED]

Account Manager: [REDACTED]

640 Poirier Street, Coquitlam, BC V3J 6B1
 Telephone: 604-936-4625 · Fax: 604-936-4626
 Email: [REDACTED]@coquitlamexpress.ca · Website: coquitlamexpress.ca

A MEMBER OF THE BRITISH COLUMBIA HOCKEY LEAGUE

Printcraft Solutions Ltd.

5283 Imperial Street
 Burnaby, British Columbia V5J 1E5
 604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: 22928
 Date: 11/25/19
 Ship Date: 11/25/19
 Page: 1
 Re: Order No. 23099

Sold to:

Selina Robinson, NDP MLA

102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5

Ship to:

Selina Robinson, NDP MLA

102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5

Business No.: 85952 3573 RT0001

Quantity	Description	Tax	Amount
21,200	Annual Report Winter 2019	GP	5,120.00
	Freight	G	60.00
	G - GST 5%		259.00
	GP - GST 5%, PST 7%		358.40
	GST		
	PST		

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Total Amount**5,797.40**

Sold By:

ABC Stationers Limited
 #305-2071 Kingsway Avenue
 Port Coquitlam, BC V3C 6N2

Invoice

Date	Invoice #
11/30/2019	84514

Invoice To

Selina Robinson, MLA

Phone #	604-942-7014
Fax #	604-942-0776
E-mail	info@printbc.com
Web Site	www.printbc.com

P.O. No.	Terms	Project
█	Due on receipt	

Qty	Description	Rate	Amount
1	Christmas Cards with envelopes (800)	576.25	576.25
	GST On Sales	5.00%	28.81
	PST On Sales	7.00%	40.34
		Total	\$645.40

GST/HST No. █

Canada Post / Postes Canada
SUNWOOD SQUARE PO
810 3025 LOUGHEED HWY
COQUITLAM, BC V3B6S0
GST/TPS#: [REDACTED]

2019/11/15 [REDACTED] SUNWOOD
CC/CC103453 W/G2 TR1066150

G 5% 1@ \$1.90 \$1.90
\$1.90 - STAMP

G 5% 1@ \$3.12 \$3.12
Ltr other

Actual Weight 0.125kg
To V3C4B9

Scale Service was processed after Mail Cut
-Off time

SUBTL \$5.02
GST \$0.25
TOTAL \$5.27

MasterCard \$5.27
Card Number

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

Receipt required for all returns.

Canada Post / Postes Canada
COMO LAKE
108 - 1960 COMO LAKE AVE
COQUITLAM, BC V3J3R0
GST/TPS#: [REDACTED]

2019/09/13 [REDACTED] [REDACTED]
CC/CC173584 W/G1 TR1276168

G/S 5% 1@ \$19.67 \$19.67
Priority/Priorité

Actual Weight / Poids réel 0.071kg
Volumetric Eq. / Éq. volumétrique 0.34
33.000cm X 25.500cm X 2.000cm
To / À destination du code [REDACTED]

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

~~Coverage declined / Couverture refusée~~

G/S 5% 1@ \$1.97 \$1.97
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 non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$21.64
GST/TPS \$1.08
TOTAL/TOTAL \$22.72

CDN Cash / Espèces CAN \$25.00
CHG. DUE / MONNAIE (\$2.28)
RND. CHG. / MONNAIE ARRONDIE (\$2.30)

LIVE WELL WITH

PHARMASAVE®

TRANSACTION RECORD
RELEVÉ DE TRANSACTION
PHARMASAVE

1109 Austin Avenue
Coquitlam, B.C.
Phone: 936-1488

Oct03,2019 [REDACTED] ID:10 CITA 00033

ENVIRO FEE-BATTERY .20 .20

Item#:920

DURACELL COPPERTOP AA 4 7.99 PG

Item#:114426

Subtotal 8.19

PST Taxable .56

GST Taxable .40

Total 9.15

MasterCard 9.15

TYPE: PURCHASE

ACCT: MASTERCARD \$ 9.15

CARD NUMBER : *****[REDACTED]
DATE/TIME : 10/03/2019 [REDACTED]
REFERENCE # : 66230194 0019070090 C
AUTH # : 093174

MASTERCARD
CAPITAL ONE
A0000000041010
0000008000E800

01 APPROVED -- THANK YOU 027

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

Sale 00090 9 007 19880
0068 07/30/19 [REDACTED]

1918025

1 OB 10PK BOXTAPE 19MM

718103046268 20.49B

Subtotal 20.49

PST 7.00% 1.43

GST 5.00% 1.02

Total \$22.94

Debit 22.94

TRANSACTION RECORD

***** [REDACTED] Purchase \$22.94

Interac C CHEQUING

Authorization Number 302289

0010013720 19880 66278862

07/30/19 [REDACTED]

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!

2-1179-2 00170 NJ

NOFRILLS

DENNIS NO FRILLS
100-1960 Como Lake Ave. Coquitlan, B.C.

21-GROCERY

06038317630	PC MAX BT 24DR	GPR	10.97
(2)06038320379	N RCYCLNG BG QT	GPR	
2 @ \$4.97			9.94
(2)06038320386	N KTCH GB LG	GPR	
2 @ \$4.47			8.94

39-PERSONAL CARE

06574332112	LCLN HND SOAP FW	GPR	4.17
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49-OTHER

53398	PC GRN PC POINTS	RQ	0.02
53399	PC GRN PC POINTS	Q	-0.02

SUBTOTAL

34.02

G=GST 5%	34.02 @ 5.000%	1.70
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P=PST 7%	34.02 @ 7.000%	2.38
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TOTAL

38.10

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

GLOBAL PAYMENTS MERCHANT # 4191337

nofrills

100-1960 Como Lake Avenue

Coquitlan BC

TERM 20396803 SLIP # 55800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing

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

Interac

REF # 121001001109 AUTH # 305543

AID: A0000002771010

TSI 6800 TUP 8000008000

06/27/2019 [REDACTED] \$ 38.10

APPROVED

DEBIT TND

38.10

STAPLES Canada

Store # 326

Burnaby, BC V5J0A6

(604) 412-2950

Sale

00091.1001.50381

0326 09/05/19

1941725

1 SCOTTIES FT 2PLY 6X1

061328801366

8.99B

1 BOUNTY S-A-S 6=12

037000748014

15.99B

1 CHARMIN ULTRASOFT

037000773375

26.99B

Subtotal

51.97

PST 7.00%

3.64

GST 5.00%

2.60

Total

\$58.21

Debit

58.21

TRANSACTION RECORD

Purchase

\$58.21

Interac

H

FLASH DEFAULT

Authorization Number

208874

0010015500

50381

66278806

09/05/19

00/001 APPROVED - THANK YOU

Interac

A0000002771010

8080008000

Thank you for shopping

STAPLES!

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

Sale 00091 1 002 42904
0068 11/12/19

1942659
1 PLASTIC SHPPNG BAG
798848 0.05B
1 Mildliner Mild&Fluor
045888781054 8.49E
Item Tax Exempt
1 OB LABEL WHT 0.5X1.7
718103116145 35.29B
1 LASER LABELS
718103116152 35.29B
1 OB WHITE CARDSTOCK 1
718103076586 21.99B
Subtotal 101.11
PST 7.00% 6.48
GST 5.00% 5.05
Total \$112.64
Debit 112.64

TRANSACTION RECORD

***** Purchase \$112.64
Interac C CHEQUING
Authorization Number 303595
0010017490 42904 66278858
11/12/19
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

Thank you for shopping at STAPLES!



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

SELINA ROBINSON - MLA
 COQUIT.-MAILLARDVILLE CONSTITUENCY
 102-1108 AUSTIN AVE
 COQUITLAM BC V3K 3P5

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2019
Customer Number/2nd Reference No.	
[REDACTED] /	B051927
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	SELINA ROBINSON MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1574273558			2,572.51	G
Subtotal				2,572.51	
GST/HST # [REDACTED] 5.000 %				2,572.51	128.63
Total (CAD)				2,701.14	

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.

Craving freshly brewed design?



rackelcreative

Rackel Creative

Billed To

[REDACTED]
Selina Robinson, MLA Constituency Office
102-1108 Austin Avenue
Coquitlam, British Columbia
V3K 3P5
Canada

Date of Issue
11/27/2019

Due Date
11/27/2019

Invoice Number
19-1804

Amount Due (CAD)
\$598.00

Description	Rate	Qty	Line Total
Newsletter design Design a newsletter - 17 x 11, folding to 8.5 x 11, then finally to 8.5 x 3.66. Full colour. Layout as per design sample. Convert images to CMYK and ensure all are high resolution. Create the pie chart, based upon provided stats. Adjust darkness/lightness of photos. Make sets of revisions. Proofread. Prepare final file for printing. Check printed proof, if required.	\$98.00	6	\$588.00
Main masthead photo	\$10.00	1	\$10.00
	Subtotal		598.00
	Tax		0.00
	Total		598.00
	Amount Paid		0.00
	Amount Due (CAD)		\$598.00

Notes

Thank you
Extra revisions were made with no extra charges (approx \$200)