

Split by 2 MLAs; CO paid \$26.25

Chinese New Year Festival 2020

Henderson Place Non-Tenant Exhibitor Reservation Form

January 25th, 2020 [REDACTED] - [REDACTED]



Booths are allocated on a first come first served basis and spaces are limited. Please complete the information below and submit this application along with your payment before Friday January 17th, 2020. For more information, please contact [REDACTED] at 604.552.6130.

Please print clearly

Company Name:	Selina Robinson, MLA + Mike Farnworth, MLA		
Product/Service:			
Contact Name:	[REDACTED]		
Address:	102 - 1108 Austin Avenue		
City, Province:	Coquitlam, BC	Postal Code:	V3K 3P5
Contact Phone:	604 - 933 - 2001	Contact Fax:	604 - 933 - 2002
Contact Email:	selina.robinson.mla@leg.bc.ca		

Business License No. _____ GST License No. _____

Preferred Table #	Total Table @ \$50.00/Table	Subtotal
	<u>1</u> x \$50.00 = \$ <u>50.00</u>	
	Power (limited availability) + \$10.00	
	+ GST @ 5%	<u>2.50</u>
	TOTAL DUE	<u>52.50</u>

Please make cheque payable to Henderson Civic Centre, 575 – 1111 West Hastings St., Vancouver, BC V6E 2J3.

Remarks

1. Exhibit space reservation includes one (1) fully dressed 6' x 2' table and two (2) chairs. Power supply is limited; exhibitor must bring own extension cords and power bar. Power is not permitted without prior permission. Exhibitors are not allowed to bring their own tables.
2. Successful applicants will receive our confirmation no later than **Friday January 17, 2020** and must follow organizer's rules & regulations. Advance payment in full is required to reserve exhibit space. Location will be determined when formal agreement is executed. Henderson's decision on location is final.
3. Henderson Place reserves the right to amend the date and program details without prior notice or consent.
4. I have read and agree to abide by the Terms and Conditions on this application form. All disputes and changes are subject to the sole discretion of the Organizer. No refunds shall be made for any cancellations made by the Exhibitor within 72 hours of the event. Cancellations made up to 10 days but no less than 72 hours before the event shall receive 50% credit towards the next show at Henderson Place Mall in the same calendar year. The Organizer reserves the right to accept or reject applications and to allocate exhibit space. The Organizer reserves the right to restrict, reject, prohibit, or eject any exhibit, in whole or in part, which because of noise, safety hazards, or for other prudent reasons becomes objectionable. If an exhibit or exhibitor is ejected for violation of these rules and regulations, no return of rental fee shall be made.

Warehouse: 259
 Sales Date: 12/12/19 Reg#: 10 Trans Type: Tender
 Time: [REDACTED] Tran#: 148 Tender:
 Total: 223.10 Operator: 89 Block:
 Member #: [REDACTED] Mbr Type: Gold Star
 Tax: 6.78 (Tax1: 3.08 Tax2: 3.70) Resale Total:

Item Description	Amount	Units	TxF1
711 PARTNERS WISECRACKERS VTY	8.99	1	
1349691 FIRESIDE ORGANIC SNACK	12.79	1	
1399096 FIRESIDE ORGANIC SNACK	2.80-	1-	
4579 DIVA DELIGHTS CHEWY	7.99	1	
4579 DIVA DELIGHTS CHEWY	7.99	1	
217018 CARAMELIZED ONION HUMMUS	6.49	1	
380420 BERGERON CRACKER CUT 800G	14.99	1	
380420 BERGERON CRACKER CUT 800G	14.99	1	
426847 INSTITUTIONAL KIT. TOWELS	11.99	1	AB
1318140 SHERPA THROW 60X70	16.99	1	AB
1393321 PLUSH CARDIGAN THROW	14.99	1	AB
1363855 VARIETY DESSERT BARS	18.99	1	
1363855 VARIETY DESSERT BARS	18.99	1	
17282 SEEDLESS RED GRAPES	9.99	1	
47825 SEEDLESS GREEN GRAPES	9.99	1	
248011 VEGGIE TRAY	14.99	1	B
248011 VEGGIE TRAY	14.99	1	B
1249146 MOROCCAN CLEMENTINES	6.49	1	
1249146 MOROCCAN CLEMENTINES	6.49	1	
Debit Card [REDACTED]	223.10		

*** END OF REPORT ***

did 2 returns (see green receipt)



total owed: \$187.28



IMAGINE 2020 Invoice

MLA Selina Robinson 102 – 1108 Austin Avenue Coquitlam, BC V3K 3P5	Date: January 28, 2020 Invoice # 2020 - 2
--	--

IMAGINE 2020 – 1 General Ticket	\$99.00
fees	\$7.05

TOTAL:	\$106.05
---------------	-----------------

See you on Saturday March 7, 2020

SHARE Family & Community Services
Fund Development Department
#104 – 3020 Lincoln Avenue Coquitlam, BC V3B 6B4
Phone: 604.540.9161 ♦ Fax: 604.540.2290

GST # [REDACTED]

Charitable # [REDACTED]

SAFEWAY

Safeway 4980 Austin Heights
1033 Austin Avenue
Phone: 604 939 2850
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Marketing Promo 6 \$0.00 C

DELI

All Rolled Up Lavosh \$54.99 GC

All Rolled Up Lavosh \$54.99 GC

Tasty Triangles \$34.99 GC

Tasty Triangles \$34.99 GC

Entertaining Tray Offer [REDACTED] Miles
AIR MILES Base Offer [REDACTED] Miles
Shop the Block [REDACTED] Miles

SUBTOTAL \$179.96

5% GST \$9.00

TOTAL \$188.96

MasterCard TENDER \$188.96

Cash CHANGE \$0.00

NUMBER OF ITEMS 5

AIR MILES

Member number: [REDACTED] **** [REDACTED]

Total Miles Earned [REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]

Dream Miles [REDACTED]

MERCHANT 23756510 C
TERMINAL ID SB2375651030
** Purchase ** \$ 188.96
CARD MasterCard RCPT 8737000
NO. ***** [REDACTED] RESP 001
DATE 12/12/2019 TIME [REDACTED]
AUTH # 080741 REF# 001092019
APPL. CAPITAL ONE
AID A0000000041010

00 APPROVED - THANK YOU

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

DOLLARAMA

16120 24th Avenue Unit 6101
Surrey BC V3Z 0R5
(604) 538-7066
GST [REDACTED]

SERVING TRAY	667888093779	3.00	FP
SERVING TRAY	667888093779	3.00	FP
SERVING TRAY	667888093779	3.00	FP
SERVING TRAY	667888093779	3.00	FP
BOW	667888352227	3.00	FP
XMAS-NAPKINS	667888322725	1.25	FP
XMAS-NAPKINS	667888322725	1.25	FP
XMAS-NAPKINS	667888322725	1.25	FP
XMAS-NAPKINS	667888322725	1.25	FP
XMAS-NAPKINS	667888322725	1.25	FP
XMAS-NAPKINS	667888322725	1.25	FP
XMAS-NAPKINS	667888322725	1.25	FP
PLAST. BAG LARGE	1067	0.05	FP

SUBTOTAL	\$23.80
GST 5%	\$1.19
PST 7%	\$1.67
TOTAL	\$26.66
MASTERCARD	\$26.66

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 26.66

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/12/10 [REDACTED]
REFERENCE #: 66268086 0010011/20 H
AUTHOR. #: 096733

CAPITAL ONE
A000000041010
0000008000

01/027 APPROVED - THANK YOU

REAL CANADIAN SUPERSTORE

RCSS 1561 WILLOWBROOK DRIVE
604-532-5427
Big on Fresh, Low on Price
Welcome #

21-GROCERY

06320909231	TIM HORTON COFF	HRJ	7.98
(1)06731133835	OASIS F FUSION	HRJ	
	BEV. RECYCLING FEE	HRJ	0.05
	DEPOSIT 1		0.10
(1)06731104133	OASIS JUICE	HRJ	
	BEV. RECYCLING FEE	HRJ	0.05
	DEPOSIT 1		0.10
(1)06731101833	OASIS ORANGE	HRJ	
	BEV. RECYCLING FEE	HRJ	0.05
	DEPOSIT 1		0.10
	\$0.98 lnt 4, \$1.48 ea		
	3 @ \$0.98 ea		2.94
06731133652	OS ORGC APPLE	HRJ	1.98
	BEV. RECYCLING FEE	HRJ	0.05
	DEPOSIT 1		0.10

22-DAIRY

06870001250	DL COFE CRM 18%	RQ	4.18
(2)06870012500	PRT SKIM MILK2%	RQ	
	2 @ \$2.20		4.40
06870014800	CREAM 10% M.F.	RQ	
	\$3.28 ea or 2/\$3.98		
	1 @ \$3.28 ea		3.28

SUBTOTAL 25.36

TOTAL 25.36

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

GLOBAL PAYMENTS MERCHANT # 4155594

Superstore

19051 Willowbrook Drive

Langley BC

STORE 01561

REG 15

SLIP # 367900

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Savings

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

Interac

REF # AUTH # ISO/ACI RESP

542001001047 468743 00 001

AID: A0000002771010

TSI 7800 TVR 8080008000

DATE TIME AMOUNT

12/12/2019 [REDACTED] \$ 25.36 CAD

VERIFIED BY PIN

APPROVED

Dec 11/19

NOM
NAME

ADRESSE
ADDRESS

VENDU PAR
SOLD BY

C.R.
C.O.D.

CHARGE

RECU A/C
ON ACCT.

MONT. REPORTE
ACCT. FWD

1 10 Table Cloths

80.00

2

3

4

5

6

7

8

9

10

TPS/GST.

NO. ENRG. TAXE

TVP/PST

TAX REG. NO:

TOTAL

80.00

47

Final Details for Order #111-6103543-6411427

Print this page for your records.

Order Placed: December 8, 2019

Amazon.com order number: 111-6103543-6411427

Order Total: USD 17.38

Shipped on December 8, 2019

Items Ordered

Price

1 of: *Mehofoto Christmas Backdrops for Photography White Snowflake Background 7x5ft Grey Wood Christmas Party Decoration Newborn Baby Portrait Photo Studio Prop* \$15.99
Sold by: Mehofoto Outlet ([seller profile](#))

Condition: New

Shipping Address:

[Redacted]

United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [Redacted]

Item(s) Subtotal: USD 15.99

Shipping & Handling: USD 0.00

Total before tax: USD 15.99

Estimated tax to be collected: USD 1.39

Billing address

[Redacted]

Surrey, British Columbia [Redacted]
Canada

Grand Total: USD 17.38

Payment Grand Total: CAD 23.91

Credit Card transactions

Visa ending in [Redacted]: December 8, 2019: \$17.38

To view the status of your order, return to [Order Summary](#).

Costco

WHOLESALE

Langley #259
20499 64th AVE
Langley, BC V2Y 1N5

D1 Member [REDACTED]
289433 WERTHRS 1.1K 8.99 G
289433 WERTHRS 1.1K 8.99 G
289433 WERTHRS 1.1K 8.99 G
289433 WERTHRS 1.1K 8.99 G
SUBTOTAL 35.96
TAX 1.80
*** TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292446-0010012760 H
AUTH #: 037384 2020/01/11 [REDACTED]
Invoice Number: 010276
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU! 027
AMOUNT: \$37.76

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 37.76
CHANGE 0.00

G (GST) 5% 1.80
TOTAL NUMBER OF ITEMS SOLD = 4
20200117 [REDACTED] 259 10 404 212
OP#: 212 Name: [REDACTED]

Thank You!
Please Come Again

DOLLARAMA

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

XMAS SNOWFLAKE	667888145423	1.25	FP
XMAS SNOWFLAKE	667888145423	1.25	FP
XMAS SNOWFLAKE	667888145423	1.25	FP
XMAS-HEADBAND	667888402274	3.00	FP
XMAS-BALLS	667888016471	1.25	FP
XMAS-BALLS	667888244140	1.25	FP
XMAS-DECO	667888360833	2.50	FP

SUBTOTAL	\$11.75
GST 5%	\$0.59
PST 7%	\$0.82
TOTAL	\$13.16
MASTERCARD	\$13.16

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 13.16

CARD NUMBER: *****[REDACTED]
DATE/TIME: 19/12/04
REFERENCE #: 66262869 0010016500 C
AUTHOR. #: 043973

CAPITAL ONE
A0000000041010
000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-04 [REDACTED]
001083 01 277135

6981

WWW.DOLLARAMA.COM

Your Dollar Store W/ More
146-1960 Como Lake Avenue
Coquitlam, BC V3J 3R3
778.355.9465

Sales Receipt

Transaction #: 84140
Date: 12/2/2019 Time: [REDACTED]
Cashier: 109 Register #: 2

UPC Code	Description	Amount
06282383707224	PC BAMBOO CLOTHES PI	\$2.00
06282383707224	PC BAMBOO CLOTHES PI	\$2.00
062823301696	DTMET BINDER CLIPS PC	\$2.50
676844195808	HEADBAND XMAS REINDEER	\$4.00
026000040662	DISAPPEARING GLUE	\$2.00
	HRISTMAS-OPENCHRISTMAS OPEN	\$6.00
	3 @ \$2.00	
7757491697373	PLY NATURAL JUTE CORD	\$2.00
056871779347	ROPE POLY CAMO 1/4INX5	\$4.00

Sub Total \$24.50
GST \$1.23
BC-PST \$1.72
Total \$27.45

Debit Card Tendered \$27.45
Change Due \$0.00

Total # of Items Purchased 10

CASH REFUNDS OR
EXCHANGE WITHIN 30 DAYS
IN UNUSED UNOPENED CONDITION
NO REFUNDS ON SPECIAL ORDERS
GST# [REDACTED]

Constituency Office received a credit of \$85



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 50010
 Date: 01/15/2020
 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

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 49783
 Date: 12/15/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Selina Robinson

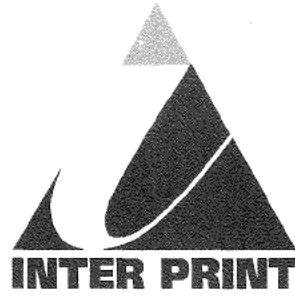
Ms. Selina Robinson, MLA
 c/o [REDACTED]
 #102, 1108 Austin Avenue
 Coquitlam, BC V3K 3P5
 Canada

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

To: Selina Robinson, MLA
 102-1108 Austin Ave
 Coquitlam, B. C. V3K 3P5



INVOICE

No. 57769

Date: 02-Jan-2020

Description		Quantity	Unit Price	Amount
	Red Pocket with gold foil	1,000		195.00
	Courier	1		10.00
GST# [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	205.00
			GST	10.25
			PST	13.65
			Total	228.90
			Deposit	
Prepared by [REDACTED]		Received by		Balance Due



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

TRICITY news

LMP Publication Limited

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



INVOICE

Invoice No. : TNDI00025761
Date : 12/24/2019
Page : 1

Billed to :

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

Advertiser : 
SELINA ROBINSON MLA FOR

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News		Issue Date : 12/19/2019		
Title : Christmas wishes		P.O. # :		
Ad Size : 6.0000 Col. x 98 Agate Lines		Job # : R0011776133		
Section: ROP		Ad # : 4903150		
Reference #:		Color : Full Process		
Page: A20				
Process Colour		0.00	0.00	0.00
Ad Space		244.73	0.00	244.73

"Please issue cheque to LMP Publication Limited Partnership"
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 : 244.73
H.S.T./G.S.T. : 12.24
P.S.T. : 0.00
INVOICE TOTAL : 256.97
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 256.97

TRICITY news

LMP Publication Limited

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



INVOICE

Invoice No. : TNDI00026040
Date : 01/14/2020
Page : 1

Billed to :

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

Advertiser : 
SELINA ROBINSON MLA FOR

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Vertical				
Title : Chamber 2020				
Ad Size : 4.0000 Col. x 70 Agate Lines				
Section: CHDR				
Reference #:				
	Process Colour	0.00	0.00	0.00
	Ad Space	193.33	0.00	193.33

Issue Date : 01/09/2020

P.O. # :

Job #: R0011766261

Ad # : 4874171

Color : Full Process

SUB TOTAL : 193.33

H.S.T./G.S.T. : 9.67

P.S.T. : 0.00

INVOICE TOTAL : 203.00

PAYMENT : 0.00

ADJUSTMENT : 0.00

AMOUNT DUE : 203.00

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

Split among 24 MLAs
CO paid \$48.13

Invoice date: 12/18/2019

Invoice no.: 50166

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue Page Number(s) 17 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00

GST No. [REDACTED]

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

FACTURE

De/From: Société francophone de Maillardville

200-938 avenue Brunette, Coquitlam, C.-B. V3K 1C9
Tél.: (604) 515-7070 / www.maillardville.com / info@maillardville.com

A/To:

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

Date: 23 janvier 2020

No.: 201920-18

À payer/Amount Due: **\$467.25**

(TAX CODE: G, P, GP, Or I)

Date	Description	\$ (unité /unit)	CODE	GST/TPS	Montant/Amount
30 janvier 2019	<p>Forfait Visibilité au Festival du Bois (FdB) 2019 Placement d'annonce Ad placement Festival du Bois - brochure Half Page / half page Value: \$ 445</p> <p>Please send us a check on behalf of: Francophone Society of Maillardville</p> <p>Or call (604) 515-7070 [REDACTED] in order to pay by credit card</p>	\$ 445.00		5%	\$ 445.00
TVP/PST Total:					\$ 445.00
TPS/GST Total:					\$ 22.25
Grand Total:					\$ 467.25

(I = Includes applicable taxes)

GST # [REDACTED]

**Shared among MLAs
Farnworth, Glumac and
Robinson. Each CO paid
\$155.75**

Sold to
New Democrat BC Government Caucus
[REDACTED]
Vancouver BC

Invoice # 20-01
Date : Jan 3/2020

[REDACTED]
Burnaby BC

CO paid \$55.71

Quantity	Description	Amount
56 lbs	CNY candles John Horgan	\$280.00 +
8 lbs	Shane Simpson	\$40.00
4 lbs	Sheila Malcolmson	\$20.00
8 lbs	Mike Farnworth	\$40.00
6 lbs	Selina Robinson	\$30.00
3 lbs	Davie Eby	\$15.00
22 lbs	Raj Chouhan	\$110.00
7 lbs	Garry Begg	\$35.00
10 lbs	George Hayman	\$50.00 -
4 lbs	Mable Elmore	\$20.00
15 lbs	Janet Routledge	\$75.00
8 lbs	Bowinn Ma	\$40.00
7 lbs	Jagrup Brar	\$35.00
18 lbs	Katrina Chen	\$90.00
	candy 176 lbs. @\$5.00 / lb.	\$880.00
	Order / packing / delivery MLA candy to Printing shop / stuff 3000 red envelope / deliver to Caucas office	\$360.00
	due upon receipt	\$1,240.00

25.71 delivery
check

25.72

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

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2020-01-24	DND005001

For Advertising

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

Due Date
2020-02-10

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour January 25, 2020 Shared among multiple offices. CO paid \$16.90.	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	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

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

Invoice

Date	Invoice #
05/02/2020	2003921-1

GST/HST No. XXXXXXXXXX

New Democrat BC Government Caucus
Attention: XXXXXXXXXX
166 East Annex, Parliament Buildings
501 Bellville Street
Victoria BC V8V 1X4

Shared among many
 offices. CO paid \$31.96

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
1/2 P	Jan 25: A10 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00
Total					\$735.00
Payments/Credits					\$0.00
Balance Due					\$735.00

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer BC Government Caucus [REDACTED] Customer No. [REDACTED]
Invoice No. 0000071405

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2020/01/25	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

Shared among many offices.
CO paid \$18.26

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC Government Caucus [REDACTED]

166 East Annex Parliament Buildings 501 Bellvi
Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2020-01-27	2020-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

[REDACTED]

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



MING PAO DAILY NEWS

TO : NEW DEMOCRAT BC
GOVERNMENT CAUCUS
166 E. ANNEX, PARLIAMENT BLDGS
501 BELLVILLE ST., VICTORIA B
CANADA

ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) - [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 361801
OUR ORDER NO. : 18135353
OUR REF. NO. : 628763
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 25, 20	NEW DEMOCRAT BC GOVERNMENT HALF PAGE-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

	Sub-Total :	1,322.50
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,322.50	@5.00 % GST :	66.13
	Total :	1,388.63
** Pay immediately upon receipt of invoice **	Balance :	1,388.63

Shared among many offices.
CO paid \$60.37

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7557)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 50236
 Date: 02/15/2020
 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



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 ID **4825**

Issue Date 2020/01/01

Due Date 2020/02/21

Summary Quarterly retainer for MLA sites January 1 -
March 31, 2020

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 \$1,800.00 CAD

GST (5%) \$90.00 CAD

Payments -\$1,890.00 CAD

Amount Due \$0.00 CAD

**Each member paid:
\$75 + GST = \$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]



LMP Publication Limited

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

INVOICE

Invoice No. : TNDI00026429
Date : 02/25/2020
Page : 1

Billed to :

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

Advertiser : [REDACTED]
SELINA ROBINSON MLA FOR

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : Pink Shirt Day Ad Size : 6.0000 Col. x 98 Agate Lines Section: PSD Reference #: Page: A38				
	Process Colour	0.00	0.00	0.00
	Ad Space	251.81	0.00	251.81

Issue Date : 02/20/2020
P.O. # :
Job #: R0011795097
Ad # : 4991723
Color : Full Process

SUB TOTAL : 251.81
H.S.T./G.S.T. : 12.59
P.S.T. : 0.00
INVOICE TOTAL : 264.40
PAYMENT : 0.00
ADJUSTMENT : 0.00

"Please issue cheque to LMP Publication Limited Partnership"
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.

AMOUNT DUE : **264.40**

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

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

Invoice No. : TNDI00026429
Date : 02/25/2020

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

SUB TOTAL : 251.81
H.S.T./G.S.T. : 12.59
P.S.T. : 0.00
INVOICE TOTAL : 264.40
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **264.40**



Remit To: Softchoice LP
P.O. Box 57102
Postal Station A
Toronto, ON M5W 5M5
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639
Sales Tel (800) 268-7638

Invoice #	5153889
Invoice Date	02-Jul-2019
Due Date	01-Aug-2019

Invoice

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

Attn: Accounts Payable

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.
02-Jul-2019	5686527	NET 30 DAYS	LABC-ITB-PO-634	

Sales Representative

[REDACTED]

Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
VU6725 65291024BC04A12	INDESIGN CC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E- CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	1	0	1	\$503.99	\$503.99
VU6774 65291031BC04A12	ILLUSTRATOR CC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E- CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	1	0	1	\$503.99	\$503.99
VU6921 65291078BC04A12	CREATIVE CLOUD FOR TEAMS ALL APPS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	2	0	2	\$1,185.00	\$2,370.00
VX0578 65297908BC04A12	ACROBAT STANDARD DC FOR TEAMS WINDOWS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	2	0	2	\$203.49	\$406.98
VX0592 65297930BC04A12	ACROBAT PRO DC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E- CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	3	0	3	\$230.00	\$690.00
MEMO	VIP# [REDACTED]					
MEMO	Anniversary Date June 23, 2019					

Remit To: Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$4,474.96
	Delivery	\$0.00
	GST	\$223.75
	PST	\$313.25

All prices are in Canadian dollars GST / HST Registration No. [REDACTED]	Total	\$5,011.96
---	--------------	------------

Balance Due \$5,011.96

**Shared among many offices.
CO paid \$503.99 + tax = \$564.47**

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at www.softchoice.com/terms under the heading Terms and Conditions for Product Purchases.

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 50456
 Date: 03/15/2020
 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
Vancouver, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00026589
Date : 02/29/2020
Page : 1

Billed to :

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

Advertiser : 
SELINA ROBINSON MLA FOR

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Vertical				
Title : seniors directory				
Ad Size : 1/2-H, 3.9900 Col. x 4.1250 Inches				
Section: SRDI				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		226.33	0.00	226.33

Issue Date : 02/27/2020

P.O. # :

Job #: R0011786034

Ad # : 4965075

Color : Full Process

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

"Please issue cheque to LMP Publication Limited Partnership"
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.

SHAHRGON

B3 - 1410 PARKWAY BLVD, DEPT 4
 COQUITLAM BC V3E3J7
 +1 7783004414
 accounting@shahrvandbc.com
 www.shahrgon.com
 GST Registration No. [REDACTED]

Invoice**INVOICE TO**

New Democrat BC Government
 Caucus
 166 East Annex, Parliament
 Buildings
 501 Belleville Street
 Victoria BC V8V 4X1

Split among 17 MLAs
 CO paid \$15.45

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2020-20531	03/03/2020	\$262.55	18/03/2020	Net 15	

DESCRIPTION	DATE	QTY	RATE	AMOUNT
One time special discount price				
Full page ad in colour.	13/03/2020	1	750.00	750.00
The price goes up without notifications				
SUBTOTAL				750.00
DISCOUNT 66.66%				-499.95
GST @ 5%				12.50
TOTAL				262.55
BALANCE DUE				\$262.55

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.50	250.05



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

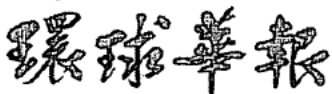
ADVERTISING INVOICE

GST No. [REDACTED]

- DUPLICATE -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20190471
	Invoice No.	367129
	Date	Jan 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
VANCOUVER DISPLAY + DAILY ROP NEW DEMOCRAT BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Jan25 *** TEARSHEET: 1 COPY		\$1,656.00
Split among 23 MLAs CO paid \$75.60	Subtotal	\$1,656.00
	GST 5%	\$82.80
	TOTAL	CAD \$1,738.80



GLOBAL CHINESE PRESS

#310 - 3490 Gardner Court
Burnaby, BC V5G 3K4
Tel: (604)321-5586
Fax: (604)321-5581

Invoice

Date	1/31/2020
Invoice #	GCP-2001004

Invoice To:
New Democrat BC Government Caucus

Shared by 23 MLAs
CO paid \$34.24

Terms	Project
Due on receipt	

Description	Qty	Rate	Amount
1/2P Advert on GCP News Jan 2020		750.00	750.00
GST On Sales		5.00%	37.50
		Total	\$787.50
		Payments/Credits	\$0.00
		Balance Due	\$787.50
GST/HST No. XXXXXXXXXX			

**Global Chinese Press Inc.
d.b.a. New Leaf Media**

#310-3490 Gardner Court
Burnaby, BC V5G 3K4
Phone # 604-321-5586

Invoice

Invoice #	NLW-2001002
Date	1/31/2020
Due Date	2/29/2020

GST/HST#



New Democrat BC Government Caucus

Split among 23 MLAs
CO paid \$34.24

P.O. No.	Rep

Item	Size, Position	Description	Times	Price	Amount
New Leaf Wee...	1/2P	Chinese New Year Advert on New Leaf magazine GST on sales		750.00 5.00%	750.00 37.50

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue account.
3. \$25 fee minimum will be charged on returned cheques.

Total \$787.50

Payments Made \$0.00

Balance Due \$787.50

10

From: service@intl.paypal.com
Sent: Monday, March 9, 2020 5:15 PM
To: [REDACTED]
Subject: Your payment to Hamyaari Media Inc.

Shared among many MLAs
Each CO paid \$20.69

You sent a payment of \$351.75 CAD to Hamyaari Media Inc.. 9-Mar-2020 20:15:09 GMT-04:00
Receipt No:0075-3684-0314-7557

Hello [REDACTED]
This charge will appear on your credit card statement as payment to PAYPAL *HAMYAARI.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence
We keep your financial information secure.

Transactions monitored 24/7
Our fraud specialists help protect your account.

You're protected
Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:
Hamyaari Media Inc.

Instructions to merchant:
None provided

www.hamyaari.ca

Shipping information:

[REDACTED]
501 Belleville Street
166 East Annex, Parliament Bldgs
Victoria BC V8V 1X4
Canada

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Payment to Hamyaari Media Inc. for invoice 3990	\$351.75 CAD	1	\$351.75 CAD
Discount:			-\$0.00 CAD
Total:			\$351.75 CAD

Receipt No: 0075-3684-0314-7557
Please keep this receipt number for future reference. You'll need it if you contact customer service at Hamyaari Media Inc. or PayPal.
Invoice ID: INV2-ZLXC-V7GH-TFBP-JWNU

REAL CANADIAN SUPERSTORE

RCSS 1526 - 3000 LOUGHEED HWY

(604) 468-6718

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06132851118	SPNGETWL STR PT	GPR	
\$6.98 Int 2,	\$8.98 ea		
1 @ \$6.98 ea			6.98
07261373931	SUNLIGHT STD	GPR	
\$2.00 Int 2,	\$2.98 ea		
1 @ \$2.00 ea			2.00
SUBTOTAL			8.98
G-GST 5%	0.98 @ 5.000%		0.45
P-PST 7%	0.98 @ 7.000%		0.63
TOTAL			10.06

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

GLOBAL PAYMENTS MERCHANT # 5503925

Superstore

3000 Lougheed Hwy.

Coquitlam BC

STORE: 01526

REG 7

SLIP # 216100

RETAIN THIS COPY FOR YOUR RECORDS-

** Purchase

** Proximity

CARD # *****

EXP **/**

CAPITAL ONE

REF #

AUTH #

ISO/ACI

RESP

387001001119

097303

00

001

AID: A0000000041013

TSI E:00

TVR 0000008001

DATE

TIME

AMOUNT

12/14/2019

\$ 10.06 CAD

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

05717420124	PPRMNT HRBL TEA	HRJ	
	\$2.88 Int 4, \$3.98 ea		
	1 @ \$2.88 ea		2.88
(1)06038398786	PC GREEN TEA	HRJ	
(1)06038398781	PC RASPBRY TEA	MRJ	
(2)06038398779	PC MINT HBAL TEA	MRJ	
	\$2.98 ea or 2/\$5.00		
	4 @ 2/\$5.00		10.00
06132848234	PRX DBL RLL		
	GPHRJ		
	\$9.47 Int 2, \$17.98 ea		
	1 @ \$9.47 ea		9.47

39-PERSONAL CARE

(2)01700017180	DIAL FHW HDY BLS		
	GPHRJ		
	\$2.68 ea or 2/\$5.00		
	2 @ 2/\$5.00		5.00

41-HOME

(2)9	PLASTIC BAGS	GPRQ	
	2 @ \$0.05		0.10
SUBTOTAL			27.45
G=GST 5%	14.57 @ 5.000%		0.73
P=PST 7%	14.57 @ 7.000%		1.02

TOTAL 29.20

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

GLOBAL PAYMENTS MERCHANT # 0259820

Superstore

1301 Lougheed Highway

Coquitlan BC

STORE 01519

REG 14

SLIP # 332100

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

CAPITAL ONE

REF #

AUTH #

ISO/ACI RESP

453001001007

086498

00

001

AID: A0000000041010

TSI E800

TVR 0000008001

DATE

TIME

AMOUNT

12/06/2019

\$

29.20 CAD

APPROVED

No Signature Required

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

Sale 00090 9 007 30989
0068 12/06/19 [REDACTED]

AIR MILES Number : ***** [REDACTED]
1931398

1 STAPLES PAPER CASE
- 718103076821 36.99B

Subtotal 36.99

PST 7.00% 2.59

GST 5.00% 1.85

Total \$41.43

MasterCard 41.43

TRANSACTION RECORD

***** [REDACTED] \$41.43

Mastercard H Purchase

Authorization Number 085562

0010014910 30989 66278862

12/06/19 [REDACTED]

01/027 APPROVED - THANK YOU

CAPITAL ONE A0000000041010

0000008000

Thank you for shopping at STAPLES!

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



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]	31-Jan-2020
Customer Number/2nd Reference No.	
[REDACTED] /	
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
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				3.71	
GST/HST # [REDACTED] 5.000 %				3.71	0.19
Total (CAD)				3.90	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Big on Fresh, Low on Price

Welcome #

21-GROCERY

03600050219	KLX FT PCK	
	GPHRJ	7.98
05550001381	CLX LIQ BLCH DIS	
	GPHRJ	3.48
06132853671	SPTO MEGA	
	GPHRJ	
	\$11.77 Int 2, \$18.98 ea	
	1 @ \$11.77 ea	11.77
06723822310	VIM BATHROOM SPR	
	GPHRJ	3.98
06748930221	GLD KC TL FBZ	
	GPHRJ	6.48
SUBTOTAL		33.69
G-GST 5%	33.69 @ 5.000%	1.68
P-PST 7%	33.69 @ 7.000%	2.36
TOTAL		37.73

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

GLOBAL PAYMENTS MERCHANT # 0259820
 Superstore
 1301 Lougheed Highway
 Coquitlan BC
 STORE 01519 REG 3
 SLIP # 54100
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 DEFAULT
 CARD # ***** [REDACTED] EXP **/**
 Interac
 REF # AUTH # ISO/ACI RESP
 787001001066 283105 00 001
 AID: A0000002771010
 TSI 2800 TVR 8080008000
 DATE TIME AMOUNT
 02/11/2020 [REDACTED] \$ 37.73 CAD
 00 APPROVED 001

DEBIT TND 37.73
 PC Optimun [REDACTED]
 Points Redeemed [REDACTED]
 Closing Balance [REDACTED]

You could have earned 370
 PC Optimun points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 Your Store Manager is [REDACTED]
 2020/02/11 [REDACTED] 224 03 0541 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2926, 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 [REDACTED]
 CODE: [REDACTED]

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

Sale 00090 9.007 29014
0068 12/01/19 [REDACTED]

1931398
1 MIXED CARDSTOCK 26.99B
718103095433
Subtotal 26.99
PST 7.00% 1.89
GST 5.00% 1.35
Total \$30.23
Debit 30.23

TRANSACTION RECORD

***** [REDACTED] Purchase \$30.23
Interac H FLASH DEFAULT
Authorization Number 192338
0010019710 29014 66278862
12/01/19 [REDACTED]
00/001 APPROVED, THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!

Survey Access Code
[REDACTED]

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 ***



Twinlens Photography

<http://www.twinlens.ca>

██████████@twinlens.ca

7789913686 · 778-991-3686 · Phone: 604-788-5793

Order Summary

Order Total: C\$300.00

Order date: 1/11/2020

Order #20200111001

Sold To

Selina Robinson (selina.robinson.mla@leg.bc.ca)

Selina Robinson's Studio

Selina Robinson Headshot

On-Location Headshot Package

C\$300.00

January 24 @ ██████████

Suite 102-1108 Austin Avenue, Coquitlam (near the corner of Marmont St).

- Up to 1.5 hours shooting time.
- 4-5 Wardrobe Changes
- 3 backgrounds
- 4-6 Final Re-touched edited images.

Total: C\$300.00

Order Payment Schedule

Invoice #20200111002: C\$300.00 due on Saturday, January 11th, 2020 (past due)

Payment Options

Pay Online

Using your mobile phone or browser:

<https://tave.com/twinlens-photography/pay>

Reference Code:

460-46A-D25

Mail a Check

Please make cheques to:

Twinlens Photography

████████████████████

██████████

██████████