

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Robinson, Selina

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$78.75</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$78.75</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

Tri-Cities Chamber of Commerce  
 2773 Barnet Hwy #205  
 Coquitlam, BC V3B 1C2  
**E-Mail** info@tricitiechamber.com



INVOICE 35312 PO NUMBER 2021-09-27

BILL TO MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Mayors' BBQ - EVENTS - REGISTRATION - Selina Robinson	75.00	75.00

SUBTOTAL	75.00
SALES TAX	3.75
SHIPPING & HANDLING	0.00
<b>TOTAL</b>	<b>78.75</b>

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
<b>TOTAL DUE BY 2021-09-27</b>	<b>78.75</b>

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
78.75	0.00	0.00	0.00	78.75

[Submit payment online here](#)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Robinson, Selina

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$385.56
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,569.64</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,955.20</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

**Coquitlam Express Jr A Hockey Group**

640 Poirier Street  
Coquitlam BC V3J6B1  
(604) 936-4625  
info@coquitlamexpress.ca  
GST/HST Registration No.: [REDACTED]



# INVOICE

**BILL TO**

[REDACTED]  
Selina Robinson, MLA |  
Coquitlam-Maillardville  
#102-1108 Austin Avenue  
Coquitlam BC V3K 3P5

**INVOICE #** 1052  
**DATE** 06/30/2021  
**DUE DATE** 07/30/2021  
**TERMS** Net 30

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2021-22 Sponsorship	Rink Board -- Four MLA's	GST	1	3,000.00	3,000.00
2021-22 Sponsorship	Printing / Installation	GST	1	500.00	500.00

SUBTOTAL 3,500.00  
 GST @ 5% 175.00  
 TOTAL 3,675.00  
 BALANCE DUE **\$3,675.00**

**Paid \$918.75**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	175.00	3,500.00

We accept Credit Cards, E-Transfer, Cheques or Cash.

Please make all Cheques payable to Coquitlam Express Junior A Hockey Group Inc.

MLA share = \$80.85

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Jun 24, 2021		Canada Day - 1/2 Page Horizontal	Canada Day	1/2 Page Horizontal(9.875x6)	—	308.00	308.00	308.00
— ADJUSTMENT —									<u>0.00</u>
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPTCN100/2021/20210624/LMPTCN100-ZZZZNE-20210624-B008.pdf">http://pdf.glaciermedia.ca/LMPTCN100/2021/20210624/LMPTCN100-ZZZZNE-20210624-B008.pdf</a>								



Invoice No.	Invoice Date	Amount
LMP82638	6/25/2021	323.40

MLA share = \$156.18

### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Jun 17, 2021		Grad - 1/4 Page Horizontal	Graduates of 2021	1/4 Page Horizontal(9.875x3)	—	595.00	595.00	595.00
— ADJUSTMENT —									<u>0.00</u>



Invoice No.	Invoice Date	Amount
LMP82639	6/25/2021	624.75

# Invoice

## WESTERN EDITION

Bill to:

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

**Date** 6/22/2021

PO#:

**Invoice #** W118702

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

### First Nations Drum

326 - 3755 West 6th Avenue  
Vancouver, BC V6R 1T9  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
[accounting@firstnationsdrum.com](mailto:accounting@firstnationsdrum.com)

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1207.50</b>

MLA share = \$23.22

**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
8813	1
DATE	
06-25-2021	

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

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa  Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		<b>TOTAL</b>	<b>\$925.00</b>

MLA share =\$17.79





**Dads Printing**  
319 West Hastings Street  
BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada  
info@dadsprinting.com | 604-970-1353  
GST/HST: [REDACTED] | PST/QST: [REDACTED]

Invoice #22087

# Masks for Selina Robinson

We appreciate your business.

## Bill To

Selina Robinson  
MLA Selina Robinson  
Selina.Robinson.MLA@leg.bc.ca

## Invoice Details

PDF created September 3, 2021  
\$2,016.00

## Payment

Due September 3, 2021  
\$2,016.00

Item	Quantity	Price	Amount
3 Layer Mask w/adjustable straps	500	\$3.50	\$1,750.00
Polybagging	500	\$0.10	\$50.00
Subtotal			\$1,800.00
GST			\$90.00
PST			\$126.00

**Total Due** **\$2,016.00**

## Pay online

To pay your invoice go to [REDACTED]

Or open your camera on your mobile device, and place the code on the left within the camera's view.



Campaign No: 173298  
 Campaign: labour Day feature  
 PO Number:

Invoice No: LMP96911  
 Invoice Date: 9/7/2021  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Selina Robinson MLA for Coquitlam-Maillardville  
 ATTN:  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 Account No:

**Advertiser**

Raj Chouhan MLA  
 Brand: Default-Brand  
 5234 Rumble Street  
 Burnaby, BC V5J 2B6  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	7,441.00
Adjustments	-4,151.00
Gross Amount	3,290.00
Agency	0.00
Net Amount	3,290.00
Co-Op Share: 10.00%	329.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 345.45</b>
Payment Due Date	10/7/2021

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

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

Labour Day feature in Tri City News, Burnaby Now and New West Record

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Sep 02, 2021		Salute to Labour - Full Page	cover BBY	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---						Feature Multi Market Rate Adjustment \$ ---			
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2021/20210902/LMPBBY100-ZZZZNE-20210902-A015.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2021/20210902/LMPBBY100-ZZZZNE-20210902-A015.pdf</a>								
Tri City News	Sep 02, 2021		Salute to Labour - Full Page	cover TCN	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---						Manual Adjustment ---			
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPTCN100/2021/20210902/LMPTCN100-ZZZZNE-20210902-A023.pdf">http://pdf.glaciermedia.ca/LMPTCN100/2021/20210902/LMPTCN100-ZZZZNE-20210902-A023.pdf</a>								
New West Record	Sep 02, 2021		Salute to Labour - Full Page	cover New West	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---						Manual Adjustment ---			
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPNWR100/2021/20210902/LMPNWR100-ZZZZNE-20210902-A011.pdf">http://pdf.glaciermedia.ca/LMPNWR100/2021/20210902/LMPNWR100-ZZZZNE-20210902-A011.pdf</a>								



From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada

Invoice ID **6181**  
Issue Date 2021/07/01  
Due Date 2021/07/31 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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:	1.00	\$75.00 CAD	\$75.00 CAD
	Mable Elmore			
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	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	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
Product	✓ Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal      **\$1,725.00 CAD**  
 GST (5%)      **\$86.25 CAD**

**Amount Due      \$1,811.25 CAD**

**MLA Paid: \$78.75**



NEWSPAPER

**Indo-Canadian Voice Communications Ltd.**

# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

## Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus

Date	Invoice #
14/08/2021	18423

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	14/08/2021	NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales	600.00	600.00
				5.00%	30.00
			MLA Paid: \$24.23		

**This Invoice \$ EC\$630.00**



Campaign No: 171005  
 Campaign: Display Ads  
 PO Number:

Invoice No: LMP90100  
 Invoice Date: 7/30/2021  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Selina Robinson MLA for Coquitlam-Maillardville  
 ATTN: [REDACTED]  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 Account No: [REDACTED]

**Advertiser**

Selina Robinson MLA for Coquitlam-Maillardville  
 Brand: Default-Brand  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 1,050.00</b>
Payment Due Date	8/29/2021

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

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	7/13/2021	7/31/2021	RON - Premium Leaderboard & Big Box	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 300x600(300x600), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		100,000	25.00000	10.00000	1,000.00
--- ADJUSTMENT ---							Digital Rate \$	-15.00	

Invoice No.	Invoice Date	Amount
LMP90100	7/30/2021	1,050.00

**MLA Paid: \$262.50**



Campaign No: 171005  
 Campaign: Display Ads  
 PO Number:

Invoice No: LMP95356  
 Invoice Date: 8/31/2021  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Selina Robinson MLA for Coquitlam-Maillardville  
 ATTN:  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 Account No:

**Advertiser**

Selina Robinson MLA for Coquitlam-Maillardville  
 Brand: Default-Brand  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 1,050.00</b>
Payment Due Date	9/30/2021

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

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	8/1/2021	8/31/2021	RON - Premium Leaderboard & Big Box	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 300x600(300x600), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		100,000	25.00000	10.00000	1,000.00
--- ADJUSTMENT ---							Digital Rate \$	-15.00	

Invoice No.	Invoice Date	Amount
LMP95356	8/31/2021	1,050.00

**MLA paid 262.50**



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus  
 166 East Annex,  
 501 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/13/2021	21049		██████████	30 Days	9/12/2021
Qty	Description		Rate	Amount	
1	Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021  Premier John Horgan and your MLAs wish you a Happy Independence Day! GST On Sales		300.00	300.00	
			5.00%	15.00	
Thank You For Your Business GST ██████████				<b>Subtotal</b>	\$300.00
				<b>GST/HST</b>	\$15.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$315.00
<b>Balance Due</b>			\$315.00		

MLA paid 12.12



# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

**Invoice To**

New Democrat  
 BC Government Caucus  
 166 East Annex, 501 Belleville Street  
 Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
2021-08-20	27605

P.O. No.	Terms	Due Date	Account #
		2021-08-20	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

	<b>Subtotal</b>	\$300.00
--	-----------------	----------

	<b>Total</b>	\$315.00
--	--------------	----------

	<b>Payments/Credits</b>	\$0.00
--	-------------------------	--------

	<b>Balance Due</b>	\$315.00
--	--------------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

MLA paid 12.12



ASIAN STAR MEDIA INC  
 202,8388,128 STREET,  
 SURREY BC,V3W4G2  
 TEL:6045915423

# Invoice

Number           A210739  
 Date               8/18/2021

**Bill To**  
 NEW DEMOCRATE BC GOVERMENT  
 CAUCUS  
 166 East Annex,501 Belleville Street  
 VICTORIA BC  
 V8V1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST: [REDACTED]	AD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

MLA paid 24.23

2021-08-04

Tri-Cities Chamber of Commerce  
2773 Barnet Hwy #205  
Coquitlam, BC V3B 1C2  
E-Mail info@tricitiechamber.com



BILL TO	SHIP TO	INSTRUCTIONS
Selina Robinson, MLA [REDACTED] 102-1108 Austin Ave. Coquitlam, BC V3K 3P5	Same as recipient	

INVOICE	DATE	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
34079	2021-08-01	1.00	CONNECT - Annual Membership	319.00	319.00
TOTAL PURCHASES					334.95
TOTAL PAYMENTS/CREDITS					0.00
TOTAL REMAINING BALANCE					334.95

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
334.95	0.00	0.00	0.00

[Submit payment online here](#)

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Robinson, Selina

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3.86
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$116.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$119.98</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



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
<b>94835334</b>	<b>30-Jun-2021</b>
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

ShipTo	[REDACTED]	Invoice #	94835334	Bill To	[REDACTED]	Invoice Date	2021.06.30
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G		
Subtotal				5.80			
GST/HST # [REDACTED] 5.000 %				5.80			
Total (CAD)				6.09			

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.

Canada Post / Postes Canada  
Blue Mountain PO  
1109 AUSTIN AVENUE  
COQUITLAM, BC V3K3P0  
GST/TPS#: [REDACTED]

-----  
2021/06/11 [REDACTED] [REDACTED]  
CC/CC104505 W/G1 TR401593  
G 5% 1@\$1.30 \$1.30  
\$1.30 COIL - USA  
SUBTL \$1.30  
GST \$0.07  
TOTAL \$1.37  
CDN Cash \$1.35  
CHG. DUE \$0.02  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[canadapostsurvey.ca](http://canadapostsurvey.ca)  
or [REDACTED]  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Canada Post / Postes Canada  
Sixth Street PO  
617 Belmont Street  
New Westminster, BC V3M3C0  
GST/TPS#: [REDACTED]

-----  
<<<6/30/2021 [REDACTED]  
2021/06/30 [REDACTED]  
CC/CC104388 W/G2 TR1186390

G/S 5% 1@ \$1.94 \$1.94  
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$1.94  
GST/TPS \$0.10  
TOTAL/TOTAL \$2.04

CDN Cash / Espèces CAN \$2.25  
CHG. DUE / MONNAIE (\$0.21)  
RND. CHG. / MONNAIE ARRONDIE (\$0.20)

Receipt required for all returns.  
Reçu requis pour tous les retours.

Tell us how we did today.  
Complete the survey at  
[canadapostsurvey.ca](http://canadapostsurvey.ca)  
or [REDACTED]  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

Parlez-nous de votre expérience  
aujourd'hui. Répondez au sondage sur  
le site [sondagepostescanada.ca](http://sondagepostescanada.ca)  
ou envoyez un message texte « sondage »  
au 55555 et courez la chance de  
GAGNER l'une des deux cartes Visa  
prépayées de 250 \$. (Les frais standard  
pour les messages textes et les  
données s'appliquent.)

Barcode:r: [REDACTED]

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

-----  
>>>

# COSTCO WHOLESALE

Willingsdon #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

3Q Member [REDACTED]  
7774269 BOUNTY PLUS 23.99 GP  
1572930 TPD/7774269 5.00-GP  
SUBTOTAL 18.99  
TAX 2.28  
\*\*\*\* TOTAL [REDACTED] 21.27

XXXXXXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 66315248-0010019130 H  
AUTH #: 5936 2021/06/16 [REDACTED]  
Invoice Number: 203913  
Purchase - INTERAC  
A0000002771010  
0000008000

00 APPROVED - THANK YOU 001  
AMOUNT: 21.27

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 21.27  
CHANGE 0.00

(P) PST 7% 1.33  
(G) GST 5% 0.95  
TOTAL NUMBER OF ITEMS SOLD - 1  
TOTAL DISCOUNT(S) \$ 5.00  
2021/06/16 [REDACTED] 548 203 79 2

OP#: 203 Name: SCO LANE #203

Thank You!  
Please Come Again



Canada Post / Postes Canada  
Blue Mountain PO  
1109 AUSTIN AVENUE  
COQUITLAM, BC V3K3P0  
GST/TPS#: [REDACTED]

-----  
2021/05/15 [REDACTED] [REDACTED]  
CC/CC104505 W/GT TR398274

G/S 5% 1@ \$1.94 \$1.94  
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

G/S 5% 1@ \$1.94 \$1.94  
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

G/S 5% 1@ \$1.94 \$1.94  
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

G/S 5% 1@ \$1.94 \$1.94  
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

G/S 5% 1@ \$1.94 \$1.94  
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$9.70  
GST/TPS \$0.49  
TOTAL/TOTAL \$10.19

CDN Cash / Espèces CAN \$20.00  
CHG. DUE / MONNAIE (\$9.81)  
RND. CHG. / MONNAIE ARRONDIE (\$9.80)

Receipt required for all returns.  
Reçu requis pour tous les retours.

Tell us how we did today.  
Complete the survey at  
[canadapostsurvey.ca](http://canadapostsurvey.ca)  
or [REDACTED]  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

Parlez-nous de votre expérience  
aujourd'hui. Répondez au sondage sur  
le site [sondagepostescanada.ca](http://sondagepostescanada.ca)  
ou envoyez un message texte « sondage »  
au 55555 et courez la chance de  
GAGNER l'une des deux cartes Visa  
prépayées de 250 \$. (Les frais standard  
pour les messages textes et les  
données s'appliquent.)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Save-On-Foods #991  
Austin  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T # [REDACTED]  
1-800-242-9229

Bags 0.10 B  
2 @ 0.05  
Dawn Dish Soap 9.87 B  
3 @ 3.29  
Card 3/\$7.00 Save -2.87  
Glad Garbage Bag 23.98 B  
2 @ 11.99  
Card \$10.99 Save -2.00  
Live Clean Hand Soap 6.89 B  
Live Cln Frsh Wtr LH 9.99 B  
Card \$7.99 Save -2.00  
LYSOL CLEANER 8.98 B  
2 @ 4.49  
Card 2/\$7.00 Save -1.98  
Medrica Wipes 27.98 B  
2 @ 13.99  
Card \$9.99 Save -8.00  

---

Sub Total \$70.94

Card \$\$ pts 71

Tax-Code	Taxable-Value	Tax-Value
GST	70.94	3.55
PST	70.94	4.97

**BALANCE DUE \$79.46**  
Debit \$79.46  
[CHQ] [REDACTED]

CO paid 70.94

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

TYPE: Purchase INTERAC  
-----  
ACCT: Chequing \$ 79.46  
-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 03/15/2021 [REDACTED]  
REFERENCE #: 0010010970 C  
TERM: 66263052  
AUTHOR.# : 305585

TSI 6800  
Interac

AID: A0000002771010  
TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY



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
<b>94852385</b>	<b>31-Jul-2021</b>
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
ShipTo [REDACTED] Invoice # 94852385 Bill To [REDACTED] Invoice Date 2021.07.31					
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				3.82	
GST/HST # [REDACTED] 5.000 %				3.82	0.19
Total (CAD)				4.01	

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 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Robinson, Selina

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Robinson, Selina

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$214.62
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$214.62</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members