

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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>	\$78.75
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$592.88</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$671.63</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
- 
- 
-

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

Sale 00091 1 002 22477  
 0068 09/01/21 [REDACTED]

2010488  
 TWIN-HOLE JEWEL TONE 031901922573 3.99B  
 TWIN-HOLE JEWEL TONE 031901922573 3.99B  
 CYLINDER SHARPENER 031901984762 2.91B  
 TWIN-HOLE JEWEL TONE 031901922573 3.99B  
 CYLINDER SHARPENER 031901984762 2.91B  
 TWIN-HOLE JEWEL TONE 031901922573 3.99B  
 POINTED TIP SCISSORS 063652300706 3.19B  
 BLUNT TIP SCISSORS 063652300904 3.19B  
 BLUNT TIP SCISSORS 063652300904 3.19B  
 BLUNT TIP SCISSORS 063652300904 3.19B  
 POINTED TIP SCISSORS 063652300706 3.19B  
 ELMERS 20G GLUE3PK 061550616660 6.36B  
 POINTED TIP SCISSORS 063652300706 3.19B  
 ELMERS 20G GLUE3PK 061550616660 6.36B  
 ELMERS 20G GLUE3PK 061550616660 6.36B

ELMERS 20G GLUE3PK 061550616660 6.36B  
 4-COLOUR PEN MED 3PK 070330145405 8.19B  
 20 24PK SUPERTIP WASHAB 063652802408 2.49 24.90B  
 6 EXERCISE BOOK: RULED 065800662032 0.99 5.94B  
 Limited Quantity Price Savings -2.34  
 Limited Quantity Price \$0.60 3.60  
 4 EXERCISE BOOK: RULED 065800662032 0.99 3.96B  
 10 WEST PRIM WIDE RULED 043100129011 2.19 21.90B  
 Hilroy Report Cover 065800776760 5.59B  
 Hilroy Report Cover 065800776760 5.59B  
 Subtotal 165.62  
 PST 7.00% 11.59  
 GST 5.00% 8.28  
 Total \$185.49  
 Debit 185.49

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase \$185.49  
 Interac C CHEQUING  
 Authorization Number 351982  
 0010017440 22477 66278858  
 09/01/21 [REDACTED]  
 00/001 APPROVED - THANK YOU  
 Interac A0000002771010  
 0080008000 E800

Thank you for shopping at STAPLES!



\*\*\*\*\*

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

\*\*\*\*\*



Fraser River Discovery Centre  
788 Quayside Drive  
New Westminster, BC, CA V3M 6Z6

Payment Method			Last Four
Visa			████
Name	Discount	Price	Total
Celebrate in person	CA\$0.00	CA\$125.00	CA\$125.00
Hall of Fame Induction Ceremony			
<b>Subtotal</b>			<b>CA\$125.00</b>
<b>Fees</b>			<b>CA\$8.23</b>
<b>Total</b>			<b>CA\$133.23</b>

Checkout ID: checkout\_vTpbD5CLi2

Date: Tuesday, October 5th 2021, 8:33:59 PM UTC

This is not a charitable tax receipt and should not be used for tax deduction purposes. This is an itemized receipt for your purchase.

If you have any questions please contact [info@fraserriverdiscovery.org](mailto:info@fraserriverdiscovery.org)



You sent a payment of \$116.66 CAD to  
Eventbrite Canada, Inc.  
([paypal\\_cad@eventbrite.com](mailto:paypal_cad@eventbrite.com))

**Transaction ID**

OXU22290AH020000

**Transaction date**

8-Oct-2021 12:08:32 GMT-04:00

**Merchant**

Eventbrite Canada, Inc.  
[paypal\\_cad@eventbrite.com](mailto:paypal_cad@eventbrite.com)

**Instructions to merchant**

You haven't entered any instructions.

**Invoice ID**

784894079-2017667909

Description	Unit price	Qty	Amount
Coquitlam Firefighters 8th Annual Charity Night On Fire	\$116.66 CAD	1	\$116.66 CAD

<b>Subtotal</b>	\$116.66 CAD
<b>Total</b>	\$116.66 CAD
<b>Payment</b>	\$116.66 CAD

Charge will appear on your credit card statement as "PAYPAL \*EB COQUITLAM FI"

Payment sent to [paypal\\_cad@eventbrite.com](mailto:paypal_cad@eventbrite.com)

**Funding Sources Used (Total)**

Visa  \$116.66 CAD

Tri-Cities Chamber of Commerce  
Legal Name: Chamber of Commerce Serving Coquitlam,  
Port Coquitlam, Port Moody  
2773 Barnet Hwy #205  
Coquitlam, BC V3B 1C2  
**E-Mail** info@tricityschamber.com  
GST # [REDACTED]



INVOICE 36194      PO NUMBER      2021-12-04

BILL TO      MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Business Excellence Awards Gala 2022 - EVENTS - REGISTRATION - Selina Robinson	150.00	150.00
	SUBTOTAL		150.00
	SALES TAX (GST 5%)		7.50
	SHIPPING & HANDLING		0.00
	<b>TOTAL</b>		<b>157.50</b>
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	<b>TOTAL DUE BY 2021-12-04</b>		<b>157.50</b>

Thank you for your business!

Other Open Invoices in our system:

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
157.50	0.00	0.00	0.00	157.50

[Submit payment online here](#)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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>	\$4,955.20
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,163.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,118.45</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

Campaign No: 171005  
 Campaign: Display Ads  
 PO Number:

Invoice No: LMP101859  
 Invoice Date: 9/30/2021  
 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]

MLA paid \$262.50

**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	10/30/2021

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	9/1/2021	9/30/2021	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
LMP101859	9/30/2021	1,050.00

# 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  
Attention: [REDACTED]  
166 East Annex, 501 Belleville Street  
Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
2021-05-21	27538

P.O. No.	Terms	Due Date	Account #
		2021-05-21	

Qty	Description	Rate	Amount
	CLR full page Ad GST On Sales	600.00 5.00%	600.00 30.00
	GST/HST No. [REDACTED]		

**Subtotal** \$600.00

**Total** \$630.00

**Payments/Credits** \$0.00

**Balance Due** \$630.00

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 \$20.33



**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

Invoice date: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition  Page Number(s) 17  holiday greetings  Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

GST No. [REDACTED]

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

MLA Paid 41.02

**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:  
 NEW DEMOCRAT BC GOVT CAUCUS  
 166 EAST ANNEX  
 501 BELLEVILLIE STREET  
 VICTORIA, BC V8V 1X4

Date	2021-08-14
Invoice #	71692
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		2021-08-14

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

**MLA paid \$24.23**

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1822  
Tel: 778-999-9860  
Fax: 604-585-9858

**Client / Business Name:** New Democrat BC Government Caucus

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

Item	Description	Amount
1/2 Independence Day ad		\$300.00
GST# <span style="background-color: black; color: black;">XXXXXXXXXX</span>		Deposit: ..... \$300.00 S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$15.00 .....
		<b>Total: \$315.00</b>

MLA Paid: \$12.12

Remarks: .....

August 16, 2021  
.....  
(Date)

.....  
(Signature)

# URDU JOURNAL

0826193 B.C LTD  
1148 HOWSE PLACE  
COQUITLUM, BC  
V3K 5V7  
PH: 778-999-9499

# INVOICE

DATE : May 21, 2021  
INVOICE : 2021-1432  
GST : [REDACTED]

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

FOR: EID ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	500.00	\$ 500.00

Please mail cheque payable to

0826193 B.C LTD  
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
GST	\$ 25.00
SUB-TOTAL	\$ 525.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 525.00

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.93



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
5/7/2021	21126		██████████	30 Days	6/6/2021
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021  PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR"		600.00	600.00	
	GST On Sales		5.00%	30.00	
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$600.00
				<b>GST/HST</b>	\$30.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

MLA Paid: \$20.33



# British Columbia/Yukon Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS  
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

### Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

### Thank You for Your Support!

CO Paid \$57.80

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



*"Lest We Forget"*

PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**

P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS  
74 B \*BCCL21B301571\*

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount  
Authorized

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_ / \_\_ Security Code (CVV): \_\_\_\_\_

Return this portion in the envelope provided.

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION**  
P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5



Campaign No: 171005  
 Campaign: Display Ads  
 PO Number:

Invoice No: LMP108431  
 Invoice Date: 10/31/2021  
 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]

CO paid \$262.50

**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	11/30/2021

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	10/1/2021	10/31/2021	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
LMP108431	10/31/2021	1,050.00

Campaign No: 171005  
 Campaign: Display Ads  
 PO Number:

Invoice No: LMP115448  
 Invoice Date: 11/30/2021  
 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	Shared by 4 MLAs Paid \$262.50 each
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	12/30/2021

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	11/1/2021	11/30/2021	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
LMP115448	11/30/2021	1,050.00



From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 503-535 Thurlow St.  
 Vancouver BC, V6E 3L2, Canada

Invoice ID **6432**  
 Issue Date 2021/10/01  
 Due Date 2021/10/31 (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:  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	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**

Shared by 23 MLAs  
Paid \$78.75 each

**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

---

Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



Hamyari Media Inc.

New Invoice

**\$351.75**

Due on December 27, 2021

Shared by 24 MLAs  
Each CO paid \$14.07

[Pay Invoice](#)

**BC Gov.t Caucus | 2021 Yalda (Persian Winter Solstice)  
advert**

Invoice #004133

December 13, 2021

**Customer**

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]@leg.bc.ca

[REDACTED]  
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

**Message**

Issue No.148 - Hamyari Media- Date: December 10, 2021

Ad link:

**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

Invoice date: 11/24/2021

Invoice no.: 51350

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue  Page Number(s) 11  holiday greetings  Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**

Shared by many MLAs  
CO paid \$39.77

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$119.98
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$451.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$571.17</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)  
-  
-  
-  
-

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

Sale 00090 9 007 02354  
006E 09/22/21 [REDACTED]

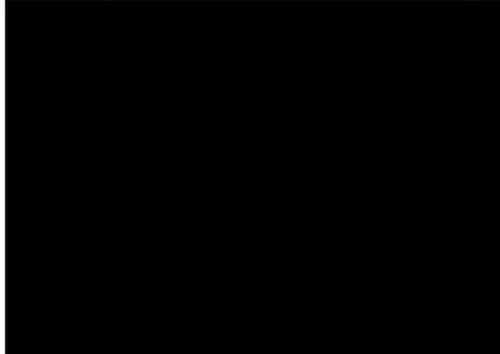
2010438  
1 POUCHES:3 MIL LET 25  
064474020353 19.99B  
1 OB POUCHES:BUS CARD  
718103081061 29.99B  
1 J.LAB: PRO SIGN WL  
812887016070 25.99B  
1 RECYCLING FEE B.C.  
889178 0.35B  
1 FUSION 3000L,12 LAM  
033816500273 299.99B  
Subtotal 376.31  
PST 7.00% 26.34  
GST 5.00% 18.82  
Total \$421.47  
Debit 421.47

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase \$421.47  
Interac C CHEQUING  
Authorization Number 304383  
0010019860 2354 66278862  
09/22/21 [REDACTED]  
00001 APPROVED - THANK YOU  
Interac A0000002771010  
0080008000 E800

Thank you for shopping at STAPLES!

\*\*\*\*\*



\*\*\*\*\*

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*

Any opened headphones, earphones, and  
earbuds cannot be returned at any time.

\*\*\*\*\*



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>94888400</b>	<b>30-Sep-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 # 94888400 Bill To [REDACTED] Invoice Date 2021.09.30					
7777000100	Letters Mailed	2 EA	0.92 /EA	1.84	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
Subtotal				7.64	
GST/HST # [REDACTED] 5.000 %				7.64	0.38
Total (CAD)				8.02	

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.



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>94906143</b>	<b>31-Oct-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 # 94906143 Bill To [REDACTED] Invoice Date 2021.10.31					
7777000100	Letters Mailed	2 EA	0.92 /EA	1.84	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				4.74	
GST/HST # [REDACTED] 5.000 %				4.74	0.24
Total (CAD)				4.98	

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.



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>94924027</b>	<b>30-Nov-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 # 94924027 Bill To [REDACTED] Invoice Date 2021.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.92 /EA	10.12	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
Subtotal				15.92	
GST/HST # [REDACTED] 5.000 %				15.92	0.80
Total (CAD)				16.72	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<hr/> <hr/>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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>\$52.48</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$267.10</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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



Member Name: Selina Robinson

<b>Expense Description</b>	Traffic Cones
<b>Vendor</b>	Bigfoot Industrial Supply
<b>Amount</b>	\$52.48
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.