

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**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>	\$1,354.15
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,026.61</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,380.76</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, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**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, 2022** to **Dec. 31, 2022**

**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 SENIORS' ACTION SOCIETY

INVOICE # LHW-004

September 27, 2022

Living Healthy & Wellness Expo 2022 Exhibit Fee, September 23, 2022  
for MLA Selina Robinson & MLA Fin Donnelly to the Tri-Cities Seniors'  
Action Society.....\$75.00

Thank you for your commitment to the Tri-Cities Seniors' Action  
Society. I hope the many contacts you made at the Expo will benefit  
you in the future.

Please remit to:

CO paid 37.50

Tri-Cities Seniors' Action Society  
c/o [REDACTED]  
#23 - 103 Parkside Drive  
Port Moody, BC V3H 4Y8

Or E-transfer to [tcseniorsactionsociety@gmail.com](mailto:tcseniorsactionsociety@gmail.com)



TCSAS Executive Director

**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**  
Selina Robinson

**INVOICE #** 1537  
**DATE** 11/28/2022  
**DUE DATE** 12/28/2022  
**TERMS** Net 30

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
<b>Group Tickets</b>	Group Ticket	GST	1	100.00	100.00

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SUBTOTAL 100.00  
GST @ 5% 5.00  
TOTAL 105.00  
BALANCE DUE **\$105.00**

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.00	100.00

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

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

Name: <u>SELINA ROBINSON, MLA</u>	Date: <u>DEC 06/22</u>
Phone #: <u>604-933-2001</u>	Event Date: <u>DEC 07/22</u>
Event: <u>XMAS OPEN HOUSE</u>	# of Guests: _____ Time: <u>4:00</u>
Decoration Time: _____	

MENU

Hall Rental.....\$ \_\_\_\_\_

Catering..... APPY'S \$ \_\_\_\_\_ X # OF GUESTS \$ 150  
Menu Pkg.

DJ Services..... DJ & Sound..... \$500.00

**SPECIAL INSTRUCTIONS**

\_\_\_ Dance Lighting .. \$250.00

\_\_\_ Video Screens .. \$250.00

\_\_\_ LED Dance Floor \$500.00

\_\_\_ Spark Machine .. \$500.00

**NOTES**

Audio / Video / Lighting Total .....\$ \_\_\_\_\_

**FOOD TIMING**

APPY \_\_\_\_\_

DINNER \_\_\_\_\_

Servers, Setup, Clean-up.....\$ 400.00

Bartender..... X \$250.00.....\$ \_\_\_\_\_

Security Guard \_\_\_\_\_ X \$250.00.....\$ \_\_\_\_\_

Table Service...  \$5.00 Food  \$2.00 Bev. / Guest.....\$ \_\_\_\_\_

Patio (Live Cooking)..... X \$5.00 EA / Guest .....\$ \_\_\_\_\_  
# Items

Extra / Live Services.....\$ \_\_\_\_\_

Other.....\$ \_\_\_\_\_

Confetti Clean-up.....\$ 100.00

**TABLES**

\_\_\_ TABLES \_\_\_ CHAIRS

SIGN - IN

HEAD (On Stage)

CAKE

GIFT

CANDY BAR

DESSERT BAR

GIFT BASKETS

GAMES

WALKWAY

**PAYMENT RECEIVED**

\$ 157.50 Date DEC 13/22  Cash  Cheque / Card

\$ \_\_\_\_\_ Date \_\_\_\_\_ Cash / Cheque / Card

\$ \_\_\_\_\_ Date \_\_\_\_\_ Cash / Cheque / Card

Sub Total.....\$ 150

GST.....\$ 7.50

Total.....\$ 157.50

Staff Service (7%) \$ \_\_\_\_\_

**GRAND TOTAL** \$ \_\_\_\_\_

**PAID**

(Non-Refundable) Deposit.....\$ 0 Cash / Cheque / Card

Customer Agrees... (Due 10 days before function) Balance.....\$ 157.50

- Rules & Regulations as discussed (Refundable) Security Deposit \$ \_\_\_\_\_  
- A copy of the Rules & Regulations is provided to the customer Extra Guest Cost \$ \_\_\_\_\_/per

\_\_\_\_\_  
Customer Ultimate Banquet Hall



Burnaby #51  
3550 Brighton Ave  
Burnaby, BC V5A4W3

**SELF-CHECKOUT**

7C Member [REDACTED]

47825 GREEN GRAPES	11.99
8827777 DARE CRACKER	9.49
1716771 MVM/8827777	2.00-
1657898 VINCENZI907G	17.99
1715648 TPD/1657898	4.00-
2322010 KS BATTERIES	15.99 GP
ECO FEE BAT	2.40 GP
1019 HALF&HALF 1L	2.49
1363855 DESSERT BARS	21.99
5058019 SLICE VARIET	14.99
380420 CRACKER CUT	16.99
248011 VEGGIE TRAY	15.99 G
1363855 DESSERT BARS	21.99
SUBTOTAL	146.30
TAX	3.01
**** TOTAL	149.31

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC CHEQUING  
REFERENCE #: 0010019050 C  
AUTH #: 3635 2022/12/07 [REDACTED]  
Invoice Number: 202905  
Purchase - INTERAC  
A0000002771010  
0080008000 E800

00 APPROVED - THANK YOU 001  
AMOUNT: 149.31

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 149.31  
CHANGE 0.00

(P) PST 7% 1.29  
(G) GST 5% 1.72  
TOTAL NUMBER OF ITEMS SOLD = 10  
TOTAL DISCOUNT(S) \$ 6.00  
~~2022/12/07~~ [REDACTED] 51 202 123 702

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

[REDACTED]  
22005120201232212071328

OP#: 702 Name: SCO

Thank You!  
Please Come Again

G - GST P-PST  
GST [REDACTED]

Whse:51 Trm:202 Trn:123 OP:702

Items Sold: 10  
7C 2022/12/07 [REDACTED]



STORE 3008  
 9855 AUSTIN RD  
 BURNABY, BC  
 V3J 1N5  
 604-421-0661

ST# 03008 OP# 009062 TE# 62 TR# 09295  
 BEVERAGE 031200445270 \$3.98 J  
 BC CRF 078742519440 \$0.04 H  
 BC BEV DEP 078742519390 \$0.10 H  
 BEVERAGE 031200445270 \$3.98 J  
 BC CRF 078742519440 \$0.04 H  
 BC BEV DEP 078742519390 \$0.10 H  
 SILK PLAIN 025293600710 \$4.27 D  
 BC MILK CRF 400317500310 \$0.06 H  
 BC MILK DEP 400317500350 \$0.10 H  
 BC CRF 078742519430 \$0.04 H  
 BC BEV DEP 078742519380 \$0.10 H  
 BC CRF 078742519430 \$0.04 H  
 BC BEV DEP 078742519380 \$0.10 H  
 ORANGEJUICE 059600023710 \$1.97 D  
 ORANGEJUICE 059600023710 \$1.97 D  
 ORANGEJUICE 059600023710 \$1.97 D  
 MM DR PNCH 059600061730 \$1.17 D  
 CRANBERRIES 040232644210 \$1.97 D  
 MANDARINS 686201774230 \$7.97 D  
 BC CRF 078742519430 \$0.04 H  
 BC BEV DEP 078742519380 \$0.10 H  
 ORANGE SEEDL 000000031070K  
 0.235 kg @ \$5.00 /kg \$1.18 D

MULTI DISCOUNT

SPRITE 067000005060 \$2.47 E  
 SPRITE 067000005060 \$2.47 E  
 CD GINGERALE 062100001570 \$2.47 E  
 COKE 2L 3 FOR \$6 148L \$1.41-C

SUBTOTAL \$37.29  
 GST 5.0000 % \$0.70  
 PST 7.0000 % \$0.43  
 TOTAL \$38.42  
 VISA TEND \$38.42  
 CHANGE DUE \$0.00

VISA CREDIT \*\*\*\* \* RF 1  
 \$38.42 TOTAL PURCHASE  
 APPROVAL # 094965  
 RRN # 001001410  
 TRANS ID - 582341808095158

AID A0000000031010  
 TC Q22D9A7D470EE6EB  
 TERMINAL ID WMTUPO03718

12/07/22

GST/HST  
 QST

# ITEMS SOLD 13

TC# 8395 5075 9062 5517 5921

12/07/22



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

GLOBAL PAYMENTS MERCHANT # 7004468  
Superstore  
7550 King George Highway  
Surrey BC  
STORE 01521 REG 22  
SLIP # 139300  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\*  
CARD # EXP \*\*/\*\*

REF # AUTH # ISO/ACI RESP  
000000000000  
DATE TIME AMOUNT  
12/05/2022 10:50:21 \$ 154.35 CAD  
NOT COMPLETED

RCSS - 7550 King George Blvd  
604-599-3721  
Big on Fresh, Low on Price  
Welcome #

- 21-GROCERY
- (1)05565367030 DARE BRETON BASI RJ
  - (1)05565367020 DARE BRETON ORIG RJ
  - (1)05565363230 DARE VINTA ROAST RJ
  - (1)05565363045 DARE BRETON RJ
  - \$3.19 ea or 2/\$5.50
  - 4 @ 2/\$5.50
  - 05717406216 TETLEY TEA RJ 11.99
  - Member Pricing RJ -3.00
  - (2)06311111197 WHITE CUBES RJ 6.58
  - 2 @ \$3.29
  - 66344760834 PREM ROAST TIN RJ 22.99
  - 72277620007 SLENDA 100CT PA RJ 7.79
  - 79452200215 TAZO TEA BAG ZEN RJ 5.49
  - 79452200218 TAZO TB PASSION RJ 5.49
  - 79452200219 TAZO ORGANICCHAI RJ 5.49
  - 79452200220 TAZO TEA BAG WSO RJ 5.49

- 22-DAIRY
- 06870010361 DAIR COFF CREAM RQ 3.29
  - 06870012500 PRT SKIM MILK2% RQ 2.82
  - BEV. RECYCLING FEE RJ 0.06
  - DEPOSIT 1 0.10

- 33-BAKERY INSTORE
- (3)62883465491 HOLI SPRITZ PLTR GRJ 21.00
  - 3 @ \$7.00

- 41-HOME
- 05870316265 PLATES - 8.75" GPRJ 14.99
  - (3)05870338621 NN PLAST CUP 9OZ GPRJ 16.47
  - 3 @ \$5.49
  - (2)05870364238 PLASTIC FORK C GPRJ 7.58
  - 2 @ \$3.79
- SUBTOTAL 145.62**
- G=GST 5% 60.04 @ 5.000% 3.00  
P=PST 7% 39.04 @ 7.000% 2.73
- TOTAL 151.35**

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

GLOBAL PAYMENTS MERCHANT # 7004468  
Superstore  
7550 King George Highway  
Surrey BC  
STORE 01521 REG 22  
SLIP # 139301  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
VISA CREDIT

REF # AUTH # ISO/ACI RESP  
193001001015 035153 00 001  
AID: A0000000031010  
TTQ: 32A04000  
DATE TIME AMOUNT  
12/05/2022 \$ 151.35 CAD  
APPROVED

No Signature Required

CREDIT TN 151.35  
PC Optimum  
Points Redeemed  
Closing Balance

99152122139320221205105116  
You could have earned at least 1,510  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinaancial.ca

\*\*\*\*\*  
GST #  
THANK YOU FOR SHOPPING SUPERSTORE  
Store Manager:  
22/12/05 U-SCAN 2 9992 22 1393  
\*\*\*\*\*



RCSS 1519 - 1301 Lougheed HWY, Coquitlam BC  
(604) 520-8339  
Big on Fresh, Low on Price  
Welcome #

- Refunds/Voids
- R\*05565363045 DARE BRETON MRJ -2.75
  - R\*05565367020 DARE BRETON ORIG MRJ -2.75
  - R\*05565367030 DARE BRETON BASI MRJ -2.75
  - R\*05565363230 DARE VINTA ROAST MRJ -2.75
  - R\*(3)05870338621 NN PLAST CUP 9OZ  
GPMRJ -16.47
  - 3 @ \$5.49 -16.47
  - SUBTOTAL -27.47**
  - G=GST 5% -16.47 @ 5.000% -0.82
  - P=PST 7% -16.47 @ 7.000% -1.15
  - TOTAL -29.44**

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

GLOBAL PAYMENTS MERCHANT # 0259820  
Superstore  
1301 Lougheed Highway  
Coquitlam BC  
STORE 01519 REG 31  
SLIP # 127700  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Refund \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
VISA CREDIT  
REF # AUTH # ISO/ACI RESP  
471001001009 09480R 00 000  
AID: A0000000031010  
TTQ: 32804000  
DATE TIME AMOUNT  
12/14/2022 \$ 29.44 CAD  
APPROVED

No Signature Required

CREDIT TN -29.44  
PC Optimum  
Points Redeemed  
Closing Balance

\*\*\*\*\*  
Your Store Manager is  
2022/12/14 Brienne 228 31 1277

Did 2 returns (See attached return receipt)  
Total Owed: 121.91

# Michaels

Made by you™

MICHAELS STORE #3950 (604)629-8124  
MICHAELS STORE #3950  
5771 MARINE WAY - UNIT 300  
BURNABY, BC V5L 1A6

Rewards Number: [REDACTED]

8-9915-9065-4119-1748-0108-5111-1640-0675

4099348 SALE 1589 3950 001 12/03/22 15:42  
SD MTBRD 24X36 WH 40C1008x2063 11.99  
1 @ 7.19 7.19 T  
CPN GET ITM40% 4.80  
YOU SAVED \$ 4.80

Coupon(s) Applied:

400100507605 CPN GET ITM40%  
SUBTOTAL 7.19  
GST [REDACTED] .36  
PST [REDACTED] .50  
TOTAL 8.05

Redeem Store Credit [REDACTED] Auth # 000.00 3.84  
Auth # 075201 4.21

Receipt expires in 60 days from date of purchase  
SIGN-UP AT MICHAELS CANADA LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Now Hiring! Apply at  
[canada.michaels.com/enr/jobs/jobs](http://canada.michaels.com/enr/jobs/jobs)


THANK YOU FOR SHOPPING AT MICHAELS


Effective 11/27/2022 Clearance sales are considered  
final, sold AS IS and are not  
returnable for a refund or exchange.


Dear Valued Customer:  
Michaels return and coupon policies are available  
at [Michaels.ca](http://Michaels.ca) and in store at registers.



# Coquitlam & Port Coquitlam Mayor's Charity Ball

 1 x Ticket  
Order total: \$160.15

 Saturday, 12 November 2022 from 5:30 p.m. to 11:00 p.m. (PT)  
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Hard Rock Casino Vancouver**  
2080 United Boulevard  
Coquitlam, BC V3K 6W3  
Canada  
[View on map](#)

[Contact the organizer](#)

## Order Summary

Order [#4821355109](#) - 11 October 2022

CA\$160.15 paid by Visa

Last 4 digits: ████

Appears on your card statement as EB \*Coquitlam Port Coq

Selina Robinson	1 x <b>Single Ticket</b>	\$160.15
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**\$160.15**

**Robinson.MLA, Selina**

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**From:** noreply@canadahelps.org  
**Sent:** September 2, 2022 2:35 PM  
**To:** Robinson.MLA, Selina  
**Subject:** COQUITLAM FOUNDATION Rockin' It - 30th Anniversary Celebration: Your Order Confirmation  
**Attachments:** ticket\_014446\_00403498\_0001.pdf



Dear Selina,

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event.

**Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.**

If you have questions about this event, please visit the event page or contact [info@coquitlamfoundation.com](mailto:info@coquitlamfoundation.com).

**Order Confirmation:**

**Event Name:** COQUITLAM FOUNDATION Rockin' It - 30th Anniversary Celebration  
**Organized By:** THE COQUITLAM FOUNDATION  
**Date:** October 1, 2022 at 6:00 PM until October 1, 2022 at 11:00 PM (PDT)  
**Location:** All Saints R.C. Parish Hall 821 Fairfax Street Coquitlam BC V3J 5K7  
**Transaction #:** 16323974  
**Order Date:** September 2, 2022 at 2:34 PM (PDT)  
**Order Amount:** \$80.00

**Order Summary:**

**Rockin' It - Single Ticket, Quantity 1**

Canadian Tire #608

King Edward & Lougheed, near Schoolhouse  
Exchanges & Refunds require  
receipt within 90 days.

GST# [REDACTED]  
REG #:66 12/06/2022 [REDACTED] TRANS #:3  
OPERATOR #: 60880 Float: 001

251-1021-6 NM 120 B MB ROP \$ 24.99  
(SAVED \$ 5.00)  
298-2544-6 ECO-FEE \$ 0.15  
077-8320-8 RW MONO LINE 6L \$ 5.99

SUBTOTAL \$ 31.13  
GST 5% \$ 1.56  
PST 7% \$ 2.18  
TOTAL \$ 34.87  
VISA TEND \$ 34.87

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2022/12/06 [REDACTED]  
REFERENCE: 66026430 0010010011 H  
AUTHORIZATION: 036329  
A000000031010  
VISA CREDIT  
0000000000

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:  
\*\*\*\*\* [REDACTED]

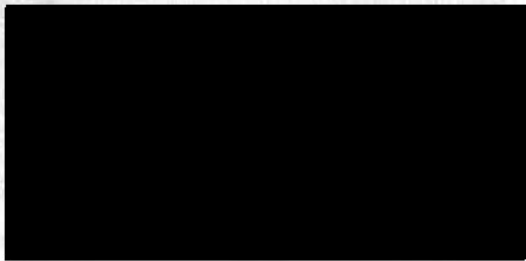
e-CT 'Money' Collected Today \$ [REDACTED]  
e-CT 'Money': \$ [REDACTED]  
Bonus e-CT 'Money': \$ [REDACTED]  
e-CT 'Money' Balance: \$ [REDACTED]

You could have collected \$1.24 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

TODAY YOU SAVED  
\$ 5.00  
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the  
Canadian Tire Mobile App today!



Canadian Tire #608

King Edward & Lougheed, near Schoolhouse  
Exchanges & Refunds require  
receipt within 90 days.

GST# [REDACTED]  
REG #:65 12/14/2022 [REDACTED] TRANS #:71  
OPERATOR #: 60842 Float: 001

ORIG TRN ID:006082212065608800000010003

ORIG PURCHASE DATE:12/06/2022

-1X251-1021-6 NM 120 B MB ROP \$ -24.99  
-1X298-2544-6 ECO-FEE \$ -0.15

My CT 'Money' Account #:

\*\*\*\*\*1662  
e-CT 'Money': \$ -0.10  
Bonus e-CT 'Money': \$ 0.00

SUBTOTAL \$ -25.14  
GST 5% \$ -1.26  
PST 7% \$ -1.76  
TOTAL \$ -28.16  
VISA REFUND \$ 28.16

VISA REFUND

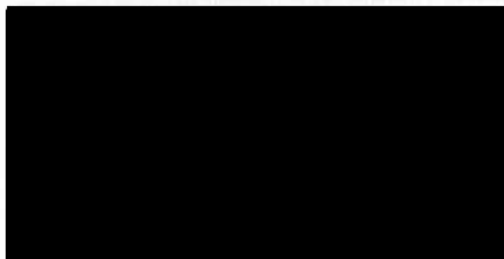
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2022/12/14 [REDACTED]  
REFERENCE: 66026430 0010010011 H  
AUTHORIZATION: 196621

00 APPROVED -- THANK YOU 000  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

CUSTOMER COPY

Visit canadiantire.ca or download the  
Canadian Tire Mobile App today!



0060822121430004200000010071

CHRISTMAS DECORATIONS AND PRODUCTS MAY  
ONLY BE RETURNED UNTIL DECEMBER 24TH.  
ALL SALES ON CHRISTMAS ITEMS MADE AFTER  
DECEMBER 24TH ARE FINAL.

Did 1 return (See attached return receipt)  
Total owed: \$6.71

CHRISTMAS DECORATIONS AND PRODUCTS MAY

# DOLLARAMA

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

XMAS TOMBSTONE	2.25 FP
XMASSILVERBALLS	2.00 FP
XMAS-STAR	4.75 FP
XMAS-HAIR CLIPS	1.50 FP
XMAS-HAIR CLIPS	1.50 FP
PLAST.BAG SMALL	0.08 FP

SUBTOTAL	\$12.08
GST 5%	\$0.60
PST 7%	\$0.85
TOTAL	\$13.53
VISA	\$13.53

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 13.53

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 22/12/06 [REDACTED]  
REFERENCE #: 66354905 0010017210 H  
AUTHOR. #: 072585  
INVOICE NUMBER: 1894

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- 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

22-12-06 [REDACTED]  
001083 61

1894

WWW.DOLLARAMA.COM

# DOLLARAMA

7488 King George Blvd Unit 20  
Surrey BC V3W 0H9  
(604)635-0425  
GST [REDACTED]

XMAS-NAPKINS	1.50 FP
XMAS-NAPKINS	1.50 FP
XMAS-NAPKINS	1.50 FP
XMAS-NAPKINS	1.50 FP
XMAS-NAPKINS	1.50 FP
XMAS-NAPKINS	1.50 FP
XMAS-NAPKINS	1.50 FP
XMAS-NAPKINS	1.50 FP
XMAS-NAPKINS	1.50 FP
XMAS BALLS	1.75 FP
XMAS BALLS	1.75 FP
XMAS BALLS	1.75 FP
XMAS BALLS	1.75 FP
COGAN DISPOSABLE	1.25 FP
COGAN DISPOSABLE	1.25 FP
COGAN DISPOSABLE	1.25 FP
COGAN DISPOSABLE	1.25 FP
SMALL ECO BAG	2.00 FP
SUBTOTAL	\$26.00
GST 5%	\$1.30
PST 7%	\$1.82
TOTAL	\$29.12
VISA	\$29.12

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 29.12

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22/12/05  
REFERENCE #: 66334870 0010017260 H  
AUTHOR. #: 026083  
INVOICE NUMBER: 152

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- 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

2022-12-05 [REDACTED]  
000449 61

0152

WWW.DOLLARAMA.CA

# DOLLARAMA

5751 Marine Way  
Burnaby BC V5J 0A6

GST [REDACTED]

XMAS WRAP PAPER	2.00 FP
XMAS WRAP PAPER	2.00 FP
SUBTOTAL	\$4.00
GST 5%	\$0.20
PST 7%	\$0.28
TOTAL	\$4.48
CASH	\$5.00
ROUNDED AMOUNT	\$0.02
CHANGE	\$0.50

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)

NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-12-03 [REDACTED]  
001412 62

5194

WWW.DOLLARAMA.COM

PARTY CITY STORE #0871  
1361 Lougheed Highway, CRU E  
Coquitlam, BC, V3K 6P9  
604-521-2132

REG #: 65 12/05/2022 [REDACTED] TRANS #: 25  
OPERATOR #: 87105 Float: 001

854-0551-6 13CT PHOTO PRP \$ 6.99  
852-6165-4 18IN RCTNGL PLT \$ 2.93  
(SAVED \$ 3.06)  
851-0574-8 DOORWAY CURTAIN \$ 12.99

SUBTOTAL \$ 22.91  
GST 5% \$ 1.15  
PST 7% \$ 1.60  
T O T A L \$ 25.66  
VISA TEND \$ 25.66

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2022/12/05 [REDACTED]

REFERENCE: 66502960 0010010011 H

AUTHORIZATION: 063709

A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

\*\*\*\*\* [REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]

e-CT 'Money': \$ [REDACTED]

Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

Collect 4% in CT Money at Party City  
with a Triangle Mastercard.  
\*Calculated pre-tax. Terms & conditions  
apply. Visit Triangle.com for details.

TODAY YOU SAVED  
\$ 3.06  
AT PARTY CITY.

CUSTOMER COPY

[REDACTED]

ALL RETURNS & EXCHANGES REQUIRE RECEIPT  
WITHIN 90 DAYS OF PURCHASE & MUST BE IN  
ORIGINAL PACKAGING WITH ALL COMPONENTS  
IN UNUSED CONDITION.

SEASONAL ITEMS MAY BE RETURNED  
UP TO 7 DAYS PRIOR TO HOLIDAY.

INHALE ING HELIUM CAN BE HARMFUL AND  
CAN CAUSE SERIOUS INJURY

GST/HST [REDACTED]

Tri-Cities Chamber of Commerce  
 Legal Name: Chamber of Commerce Serving Coquitlam,  
 Port Coquitlam, Port Moody  
 GST # [REDACTED]



INVOICE 40253	PO NUMBER	2022-11-16
---------------	-----------	------------

BILL TO MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Holiday Luncheon - EVENTS - REGISTRATION - Selina Robinson	85.00	85.00
	2022-11-16 - Payment: Credit card	(89.25)	(89.25)
	SUBTOTAL		85.00
	SALES TAX (GST 5%)		4.25
	SHIPPING & HANDLING		0.00
	<b>TOTAL</b>		<b>89.25</b>
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(89.25)
	<b>TOTAL DUE BY 2022-11-16</b>		<b>0.00</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
0.00	0.00	0.00	0.00	0.00

Do not submit payment for this invoice.



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**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>	\$3,728.77
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,403.17</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,131.94</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, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**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, 2022** to **Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-

Campaign No: 332764  
 Campaign: Labour Day full page - shared ad  
 PO Number:

Invoice No: LMP206790  
 Invoice Date: 9/7/2022  
 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	0.00
Adjustments	329.00
Gross Amount	329.00
Agency	0.00
Net Amount	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	10/7/2022

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 full page - shared ad with MPs and MLAs

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Sep 01, 2022		Misc Revenue			---	0.00	329.00	329.00
-- ADJUSTMENT --								<u>Manual Adjustment</u>	<u>329.00</u>

Invoice No.	Invoice Date	Amount
LMP206790	9/7/2022	345.45

Campaign No: 171005  
 Campaign: Display Ads  
 PO Number:

Invoice No: LMP202449  
 Invoice Date: 8/31/2022  
 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	-393.75
<b>Payment Amount Due</b>	<b>\$ 656.25</b>
Payment Due Date	9/30/2022

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

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

Credit of (393.75) Applied to Invoice No: LMP202449 \$1,050.00. Amount Due \$656.25

**CO paid \$164.07**

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	8/1/2022	8/31/2022	RON - Premium Sizes - Leaderboard, Big Box & Mobile Banner	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	



Campaign No: 171005  
 Campaign: Display Ads  
 PO Number:

Invoice No: LMP212077  
 Invoice Date: 9/29/2022  
 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	10/29/2022

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	9/1/2022	9/30/2022	RON - Premium Sizes - Leaderboard, Big Box & Mobile Banner	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
						<b>MLA share = \$262.50</b>			
-- ADJUSTMENT --							Digital Rate \$	-15.00	



# 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

### 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!**



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

MLA Share = \$64.10

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

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.

BCCL02641431

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

2503873655 GOVERNMENT OF BC CAUCUS

74 B

\*BCCL22B301596\*

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

#### 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: LMP223956  
 Invoice Date: 10/31/2022  
 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:

**MLA Share = \$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**

	Canadian Dollars
Currency	
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	11/30/2022

H.S.T./G.S.T. Registration N

**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	10/1/2022	10/31/2022	RON - Premium Sizes - Leaderboard, Big Box & Mobile Banner	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	



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

# Invoice

Number A221001D  
Date 10/24/2022

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

MLA share = \$19.69

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL).  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	HPAD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00



**Indo Canadian Times Inc.**

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

**INVOICE**

NO:

13348

DATE:

10/20/2022

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour G	500.00	500.00
			G - GST 5% GST		25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>525.00</b>
				GST#	

MLA Share = \$16.41





# 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]

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

## Invoice

Date	Invoice #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.69		

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

GST/HST No. [REDACTED]



The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 30250

**BILL TO**

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

DATE  
14-10-2022

PLEASE PAY  
\$525.00

DUE DATE  
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.41

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00  
BALANCE DUE **CAD 525.00**

**TAX SUMMARY**

**MLA Share = \$16.41**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

[REDACTED]

**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4823**

**DATE 14/10/2022 TERMS Net 30**

**DUE DATE 13/11/2022**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022  
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

MLA Share = \$16.41

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 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2022-10-22
Invoice #	75108
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2022-10-22

Qty	Description	Rate	Amount
1	Half Page ( Diwali Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.69

Total	\$630.00
Balance Due	\$630.00

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

**Sunflower Marketing Incorporated**

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: [REDACTED]  
Business Number [REDACTED]



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**  
[REDACTED]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE** 2022-0107  
**DATE** 20/10/2022  
**TERMS** Net 30  
**DUE DATE** 19/11/2022

**SALES REP**  
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500	1	500.00	500.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>\$525.00</b>

**MLA Share = 16.41**



**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca

Date 30-9-2022  
 Invoice No. 2022000051  
 GST NO. [REDACTED]

Payment Status : Un-Paid



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
**Attn:** [REDACTED]  
**166 East Annex. Parliament Buildings 501 Belleville St.**  
**Victoria B.C.**  
**Canada V8V 1X4**

**PHONE :** [REDACTED]  
**EMAIL :** [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022</b>			
<b>HP</b>	<b>1</b>	<b>600.00</b>	<b>600.00</b>
<b>ASIAN JOURNAL</b> Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022 PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services			
<b>MLA Share = \$19.69</b>			

S. Total           \$           600.00  
 Tax Rate           %           5.00  
 Tax Amount       \$           30.00  
**Total amount   \$           630.00**

**0826193 BC LTD., dba SW MEDIA GROUP**  
**#3 - 7953 120th St., Delta BC V4C 6P6**

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

**THANKS FOR YOUR BUSINESS**

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
11/9/2022	3715

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.41		

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX



201-1400 Highgate Rd. Ottawa, ON K2C 2Y6  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

# ADVERTISING PROOF

Date of Sale: 05/05/2022  
Proof #: 92472MBV2RE\_  
Ad Size: Full page full colour  
Authorized By: [REDACTED]  
Representative: [REDACTED]  
AD PRICE \$1,300.00  
GST (#898664321) \$65.00  
Received on Account \$0.00  
**Total Due: \$1,365.00**

New Democrat BC Government Caucus  
[REDACTED]  
East Annex-Parliament Buildings  
Victoria BC V8V 1X4

Terms: payment due Aug. 1, 2022

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW ?

**1 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL**

MLA Share = \$71.84

## Refer to 2nd page

Please respond with any changes or additions by 09/05/2022 or your ad will appear as shown.

## 2 HOW DID WE DO?

- I like the ad as shown above exactly as is \_\_\_\_\_ PLEASE SIGN \_\_\_\_\_ DATE \_\_\_\_\_
- I would like to change my ad. Simply follow these instructions
- Please send me a new proof




WANT TO CHANGE YOUR AD? (please choose ONE of the following options)		
	OR 	OR 
Fax back signed approval or ad changes to: (613) 225-5351	Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	Mail us your business card, letterhead, or other ad copy along with detailed instructions

## 3 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

CREDIT CARD NUMBER \_\_\_\_\_ EXPIRY DATE \_\_\_\_\_ CVV \_\_\_\_\_

NAME ON CREDIT CARD \_\_\_\_\_ AUTHORIZED SIGNATURE \_\_\_\_\_



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



Campaign No: 171005  
 Campaign: Display Ads  
 PO Number:

Invoice No: LMP235235  
 Invoice Date: 11/30/2022  
 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:

**MLA Share = \$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	12/30/2022

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	11/1/2022	11/30/2022	RON - Premium Sizes - Leaderboard, Big Box & Mobile Banner	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	

**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**  
Selina Robinson

**INVOICE #** 1547  
**DATE** 12/01/2022  
**DUE DATE** 12/31/2022  
**TERMS** Net 30

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
<b>2022-23 Sponsorship</b>	Rink Board - PoCo	GST	1	330.00	330.00

-----

SUBTOTAL	330.00
GST @ 5%	16.50
TOTAL	346.50
<b>BALANCE DUE</b>	<b>\$346.50</b>

**TAX SUMMARY**

**MLA Share = \$86.63**

RATE	TAX	NET
GST @ 5%	16.50	330.00

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

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

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

# Invoice

Date	Invoice #
11/30/2022	86342

Invoice To

Selina Robinson, MLA

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

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

Qty	Description	Rate	Amount
1	Christma Cards with envelopes (550)	569.80	569.80
	GST On Sales	5.00%	28.49
	PST On Sales	7.00%	39.89
		<b>Total</b>	<b>\$638.18</b>

GST/HST No. ■



**Korean Cultural Heritage Society**

7 aspen court  
Port moody , British Columbia  
V3H 4V6

**Invoice**

**Invoice No: 02022006**  
**Date of Issue: 2022/11/01**  
**Due Date: 2021/11/01**

---

**Bill To: BC NEW DEMOCRATS GOVERNMENT CACUS**

<b>Description</b>	<b>Rate</b>	<b>Quantity</b>	<b>Line Total</b>
<sup>20th</sup> Korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

---

**Subtotal: 1500**  
**Tax: \$0.00**

---

**Total: \$1500**  
**Amount Paid: 0**

---

**Amount Due (CAD): \$1500**

**MLA Share \$68.18**

*Please make cheque payable to Korean Cultural Heritage Society*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Robinson, Selina

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$62.77
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$766.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$829.57</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, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 2022**

**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>95103027</b>	<b>30-Sep-2022</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 # 95103027 Bill To [REDACTED] Invoice Date 2022.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G

Subtotal				1.90	
GST/HST # [REDACTED]	5.000 %		1.90	0.10	
Total (CAD)				2.00	

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>95120672</b>	<b>31-Oct-2022</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
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		30.63 %	4.18	
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				25.59	
GST/HST # [REDACTED] 5.000 %				25.59	1.28
Total (CAD)				26.87	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.



STAPLES Canada  
Store # 63  
Coquitlam, BC V3K0W8  
(604) 517-2100

Sale 00092 2 002 82207  
0068 11/14/22

\*\*\*\*\*  
\*For items purchased between November 1st\*  
\* and December 24th, 2022 we'll gladly \*  
\* provide you a refund or exchange your \*  
\* purchase until January 15th, 2023 or 14\*  
\* to 30 days\*\* from purchase date, \*  
\* whichever is longer. \*  
\* \*  
\* See product specific returns policy \*  
\* for more information \*  
\* For more details head over to \*  
\* [www.staples.ca/returns](http://www.staples.ca/returns) \*  
\*\*\*\*\*

2046958  
1 LASER LABELS  
718103116152 39.798  
Subtotal 39.79  
PST 7.00% 2.79  
GST 5.00% 1.99  
Total \$44.57  
Visa 44.57

TRANSACTION RECORD

\*\*\*\*\* \$44.57  
Visa H Purchase  
Authorization Number 084493  
0010016580 82207 66278858  
11/14/22  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

\*\*\*\*\*

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

GST No. [REDACTED]

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

\*\*\*\*\*

Join a live Spotlight virtual

event / workshop today!

[staples.ca/spotlight](http://staples.ca/spotlight)

-virtualevents/InStoreR

\*\*\*\*\*

Learn more about Staples Studio Coworking

[studio.staples.ca](http://studio.staples.ca)

\*\*\*\*\*

[REDACTED]

# INVOICE

111210

PO: ■

<b>Customer Number:</b>	■	<b>Invoice Number:</b>	111210	<b>Invoice Date :</b>	12/12/2022
-------------------------	---	------------------------	--------	-----------------------	------------

Sold To: SELINA ROBINSON MLA  
102 - 1108 AUSTIN AVE  
COQUITLAM, BC V3K 3P5

Ship To: SELINA ROBINSON MLA  
102 - 1108 AUSTIN AVE  
COQUITLAM, BC V3K 3P5

ATTN : ■

<b>Contact Name:</b>	■				
<b>Contact Phone:</b>	■				
<b>Customer PO:</b>	■	<b>Order Date:</b>	12/09/2022		
<b>Terms:</b>	NET 30	<b>SubAccount:</b>	■		
<b>Clerk:</b>	■	<b>Sales Rep. Name:</b>	■		

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
PPL851192	PAPERLINE COPY PAPER WHITE, LETTER SIZE	BX	1		1	68.90	68.90
UHU9U99655	GLUESTK UHU 40GM(U125)WT*	EA	4		4	3.96	15.84

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

<b>Sub Total:</b>	84.74
<b>GST:</b>	4.24
<b>PST:</b>	5.93
<b>Total:</b>	94.91

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# ■



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>95137708</b>	<b>30-Nov-2022</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 #	95137708	Bill To	[REDACTED]	Invoice Date	2022.11.30
--------	------------	-----------	----------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	580 EA	0.95 /EA	551.00	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		38.80 %	5.30	

Subtotal				569.95	
GST/HST # [REDACTED]	5.000 %			28.50	
Total (CAD)				598.45	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 2022**

**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 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**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>	\$714.27
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$174.42</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$888.69</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, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 2022**

**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



## Mobile

<b>Monthly charges</b>	Jul 28 - Aug 27	<b>\$</b>
Fido Payment Program - 30GB		70.00
<b>Total monthly charges</b>		<b>70.00</b>
<b>Usage summary</b>	Ending Jul 27, 2022	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package 1568:00 min:sec	✓
Data	30GB Data 8.80 GB	✓
Msg	Messaging Bundle - Incl - Sent 261 msgs	✓
<b>Total usage</b>		<b>0.00</b>
<b>Total before taxes</b>		<b>70.00</b>
GST		3.50
PST		4.90
<b>Total for Mobile</b>		<b>\$78.40</b>

**Legend:** ✓ No charge

For full details of usage on this service, see page 5

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

CO paid \$31.36

**Your services include:****Fido Payment Program - 30GB**

- 30GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).

**Your data usage trends**



## Mobile [REDACTED]

<b>Monthly charges</b>	Aug 28 - Sep 27	<b>\$</b>
Fido Payment Program - 30GB		70.00
<b>Total monthly charges</b>		<b>70.00</b>
<b>One-time charges and credits</b>		<b>\$</b>
Bonus 5GB/month - 6 mos.	Jul 30 - Aug 27	0.00
<b>Credit: July 8th Service Outage</b>	Aug 27	-11.88
<b>Total one-time charges and credits</b>		<b>-11.88</b>
<b>Usage summary</b>	Ending Aug 27, 2022	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package 1279:00 min:sec	✓
Data	30GB Data 12.81 GB	✓
Msg	Messaging Bundle - Incl - Sent 321 msgs	✓
<b>Total usage</b>		<b>0.00</b>
<b>Total before taxes</b>		<b>58.12</b>
GST		2.91
PST		4.07
<b>Total for Mobile</b>		<b>\$65.10</b>

**Legend:** ✓ No charge

For full details of usage on this service, see page 5

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

CO paid 26.04



### Your services include:

#### Fido Payment Program - 30GB

- 30GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpaue, you can add more data.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).



### Your data usage trends



\*\*\*\*\*

RONA Inc.  
RONA Austin

425 Lebleu St  
Coquitlam, BC, V3K 6N3  
604-931-2085

\*\*\*\*\*

ITEM	QTY	PRICE	TOTAL
64894015595	1	8.19 EA	
BULB INC CA10 60W DAYLIGHT 2PK			8.19GP
ECO Fee			0.30GP

Subtotal: \$8.49  
 GST: \$0.42  
 PST: \$0.59  
 Total: \$9.50

Visa \$9.50  
 Acct# \*\*\*\*\* [REDACTED]  
 Auth# 011141

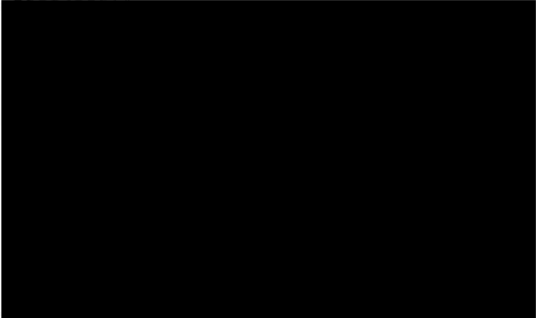
Employee: [REDACTED]

RONA Inc.  
 GST/HST # [REDACTED]  
 PST # [REDACTED]

Exchange or refund within 90 days on  
 products in the original packages.  
 Except for appliances and other  
 exceptions. See store details.  
[www.rona.ca/en/returns-and-refunds](http://www.rona.ca/en/returns-and-refunds)

Interested in a career with RONA?  
 Apply at: [www.lowescanada.ca/en/careers](http://www.lowescanada.ca/en/careers)

8178 61290 7 07 11/28/22 [REDACTED]

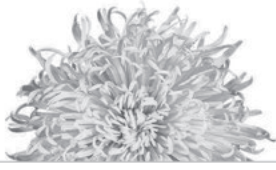


Last day to fill out the survey:  
**December 8, 2022**



\*X010340010116\*





# Your TELUS Mobility Bill

October 14, 2022



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$93.63

### New charges

Mobile services	\$91.80	
GST / HST	\$4.59	
PST	\$6.43	
Total new charges		\$102.82

**Total due** ..... **\$102.82**

The total due will be charged to your credit card 15 days from your bill date.

## Additional charges/credits at-a-glance

Easy Roam US	\$11.00
Long Distance - US/International	\$0.80

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

CO paid \$35.84

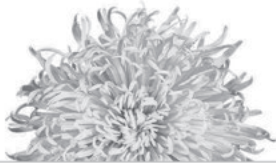
TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]  
NEW WESTMINSTER BC [REDACTED]



# Your TELUS Mobility Bill

November 14, 2022



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$104.55

### New charges

Mobile services	\$80.80	
GST / HST	\$4.04	
PST	\$5.66	
Total new charges		\$90.50

**Total due.....\$90.50**

The total due will be charged to your credit card 15 days from your bill date.

## Additional charges/credits at-a-glance

Long Distance - US/International \$0.80

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail

CO paid \$35.84

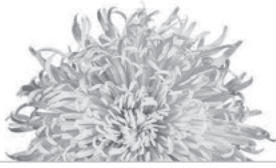
TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]  
NEW WESTMINSTER BC [REDACTED]



# Your TELUS Mobility Bill

December 14, 2022



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$92.03

### New charges

Mobile services	\$124.00	
GST / HST	\$6.20	
PST	\$8.68	
Total new charges		\$138.88

**Total due.....\$138.88**

The total due will be charged to your credit card 15 days from your bill date.

## Additional charges/credits at-a-glance

Easy Roam US \$44.00

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

CO paid \$35.84

TELUS Mobility



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[REDACTED]  
NEW WESTMINSTER BC [REDACTED]