

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Robinson, Selina

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,020.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,053.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,074.62</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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
-
-
-



INVOICE

Korean Cultural Heritage Society

205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 202301013

Date of Issue : 05/22/23

Due Date : 05/30/23

Incorporation Number : XXXXXXXXXX

Bill To : MLA Selina Robinson

1108 Austin Ave, Coquitlam, BC V3K 3P5

Description	Amount	Quantity	Line Total
Booth Rental for 21st Annual Korean Cultural Heritage Festival	\$187.50	1	\$187.50

Subtotal: \$187.50

Tax: \$0.00

Total: \$187.50

Amount Paid: \$0

Amount Due (CAD): \$187.50



RECEIPT # 2023-05

June 16, 2023

Exhibitor Fees (non-profit) for the Older Adults & Diversity Forum
2023 for the Selina Robinson/Fin Donnelly MLA Exhibit Table to the
Tri-Cities Seniors' Action Society

\$50.00

Paid by E-transfer by [REDACTED].

Thank you for your commitment to the Tri-Cities Seniors' Action
Society.

[REDACTED]

TCSAS Executive Director

Your Dollar Store With More
811 Carnarvon Street
New Westminster, BC V3M 1E9
604-544-5858

Sales Receipt

Transaction #: 1012263
Date: 6/29/2023 Time: [REDACTED]
Cashier: 31 Register #: 2

Description	Amount
=====	
CANADA DAY FACE PAINT KIT	\$2.00
	=====
Sub Total	\$2.00
GST	\$0.10
BC-PST	\$0.14
Total	\$2.24
Cash Tendered	\$2.25
Change Cash	\$0.00
Roundoff Cash	\$0.01

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT
HST# [REDACTED]

DOLLAR TREE

Store# 40139
112-1090 Lougheed Hwy.
Coquitlam BC V3K 6R9
HST/GST # [REDACTED]

(604) 549-4388

DESCRIPTION	QTY	PRICE	TOTAL
TUMBLERS 3PK 24Z	1	1.50	1.50T
TUMBLERS 3PK 24Z	1	1.50	1.50T
CANADA FLAG BANNER ASTD	1	1.50	1.50T
CANADIANA PRIDE SCARF	1	1.50	1.50T
Sub Total			\$6.00
GST			\$0.30
PST			\$0.42
Total			\$6.72
Visa			\$6.72
***** [REDACTED]			Approved

www.DollarTreeCanada.com

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

2658 40139 01 012 95939 6/29/23 [REDACTED]
Sales Associate [REDACTED]

DOLLARAMA

10560 King George Blvd Unit 2
Surrey BC V3T 2X3
(604)495-8403
GST [REDACTED]

CA FAN	667888431960	2.00	FP
CANADA TRIANGLE	667888027675	1.50	FP
CANADA TRIANGLE	667888027675	1.50	FP
CANADA TRIANGLE	667888027675	1.50	FP
SUBTOTAL		\$6.50	
GST 5%		\$0.33	
PST 7%		\$0.46	
TOTAL		\$7.29	
VISA		\$7.29	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 7.29

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/06/29 [REDACTED]
REFERENCE #: 66354776 0010016490 H
AUTHOR. #: 098498
INVOICE NUMBER: 7395

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

2023-06-29 [REDACTED]
001187 03

7395

WWW.DOLLARAMA.COM

DOLLARAMA

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

CANADA PENCILS-P	1.25 FP
CANADA PENCILS-P	1.25 FP
CANADA PENCILS-P	1.25 FP
CANADA PENCILS-P	1.25 FP
CANADA PENCILS-P	1.25 FP
CANADA PENCILS-P	1.25 FP
CANADA PENCILS-P	1.25 FP
CANADA PENCILS-P	1.25 FP
CANADA PENCILS-P	1.25 FP
PLASTIC TABLECOV	1.25 FP
SUBTOTAL	\$12.50
GST 5%	\$0.63
PST 7%	\$0.88
TOTAL	\$14.01
VISA	\$14.01

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 14.01

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/06/29 [REDACTED]
REFERENCE #: 66354908 0010019460 H
AUTHOR. #: 056575
INVOICE NUMBER: 3515

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

2023-06-29 [REDACTED]
001083 64

3515

WWW.DOLLARAMA.COM




Watts Costume Rentals
 8606 Armstrong Avenue
 Burnaby V3N 2H6
 Canada
 604 876 5611
 wattscostumes@gmail.com

Watts Costume Rentals

GS [REDACTED]

Invoice date 07 05 2023

Order #5907
 Pickup 06 30 2023
 Return 07 05 2023

			Price	Tax	Total
Beaver Mascot					
1 x		Costume 130	1 day	\$130 00	Costume Renta \$130 00
Beaver Mascot					Subtotal \$130 00
					ota exc taxes \$130 00
					PS \$9 10
					GS \$6 50
					Total incl. taxes \$145.60
					Pa d \$145 60
					Outstanding \$0.00

Please **DO NOT** spray perfume or cologne onto the costumes. There will be an **EXTRA CHARGE** for heavily scented items. Thank you.

ALL OCTOBER AND HALLOWEEN PREPAID ORDERS ARE FINAL RENTALS. NO EXCHANGES OR CANCELLATIONS.

The undersigned customer agrees to abide by the following:

1. Return the costumes on the date specified or pay **50% of the daily rental rate for each day past due.**
2. Pay for **any damage** done to the costumes and pay for **all lost items** at full retail value determined shortly after time of return.
3. A **30% restocking fee** will be charged on any order cancelled within 2 weeks of the pickup date.
4. **The full rental rate will be charged on orders not picked up or cancelled the day of.**

INVOICE

Tricity Asian Arts and Culture Society
1201 Noons Creek Drive
Port Moody, BC V3H 4B3

finance.bcdumplingfest@gmail.com



Selina Robinson (MLA for Coquitlam Maillardville & Minister for Post Second Ed & Future Skills)

Bill to	Ship to	Invoice details
elina Robinson elina Robinson (MLA for Coquitlam Maillardville & Minister for Post econd Ed & Future kills) 102 1108 Austin Ave Coquitlam BC V3K 3P5	elina Robinson elina Robinson (MLA for Coqu tlam Maillardville & Minister for Post econd Ed & Future kills) 102 1108 Austin Ave Coqu tlam BC V3K 3P5	Invoice no DF2300066 Terms Net 30 Invoice date 2023 07 11 Due date 2023 08 10

Product or service	Amount
1. Vendor Fee Vendor Fee	1 unit x \$175.00 \$175.00
Total	\$175.00

Contact Tricity Asian Arts and Culture Society to pay.
E-transfer:asianartsculture@gmail.com



انجمن فرهنگی ایرانیان برای سیتی
Tri-City Iranian Cultural Society



IN AGREEMENT made on the eighth day of the month of Jul 2023 BETWEEN the:

Company Name: **Fin Donnelly & Selina Robinson** Contact Name: [REDACTED] Services: **Political**

Address: **#510-2950 Glen Dr. Coquitlam & 102, 1108 Austin Ave Coquitlam** Phone: [REDACTED]

Email: fin.donnelly.mla@leg.bc.ca, Selina.robinson.mla@leg.bc.ca

Hereinafter called "Renter" and Tri-city Iranian Cultural Society (TCICS) located in Unit 106-3020 Lincoln, Ave., Coquitlam BC V3B 6B4 hereinafter called "TCICS"

Credits and benefits to Renter

TCICS agrees to provide the credits and benefits set as follows:

- Provide a presentation on the LED display at the Tirgan festival event.
- Provide a 3m*3m tent(#12) in the Tirgan festival event, including a table and chair.
- A detailed description of the other facilities which TCICS will provide

A total payment of \$600 shall be made in full not later than the ten days of Jul 2023 to sponsor the TCICS Fire Festival 2023.

CO paid \$300.00

PAYMENT METHOD:

Cheque: Please make the cheque payable to "Tri-city Iranian Cultural Society."

Email money: Payment should send to sponsor@tcics.com

Other Agreements

- It is agreed that all matters relating to the administration of the sponsorship shall remain the exclusive responsibility of the TCICS.
- This agreement is made solely with the sponsor and, except with the written permission of the TCICS, shall not be assignable.

In witness where, of the parties hereto have hereunto signed the day and the year written duly authorized for and on behalf of

Renter

TCICS

Signature

Signature

Date:

Date: 8



Paid / Payé

Sold by / Vendu par: Maasym LLC

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 08 August 2023

Invoice # / # de facture: CA38LCW8RJGI

Total payable / Total à payer: \$165.30

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: [REDACTED]

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Sold by / Vendu par

Maasym LLC
433 Broadway
Suite 619
New York, New York, 10013
US

Order information / Information sur la commande

Order date / Date de commande: 08 August 2023
Order # / Commande #: 701-3291872-5850624
Shipment date / Date d'expédition: 08 August 2023
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
T-SIGN 24 Inch Dual Use Spinning Prize Wheel Stand, Tabletop or Floor Spinner Stand, 14 Colorful Slots with Dry Erase Marker and Eraser Win The Fortune Spin Game for Carnival and Trade Show ASIN: B07QM63RNN	1	\$147.59	\$0.00	\$7.38	\$10.33	\$165.30
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$165.30

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Robinson, Selina

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,482.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,274.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,757.29</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

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

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

Invoice

Date	Invoice #
2023-06-30	86809

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	Keychain Flashlights (1000)	2,050.00	2,050.00
	GST On Sales	5.00%	102.50
	PST On Sales	7.00%	143.50
		Total	\$2,296.00

GST/HST No. ■

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
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
9503	1
DATE	
06/14/2023	

		Due Upon Receipt
--	--	------------------

DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 15, 2023	\$925.00
MLA share = \$20.11		
Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No: [REDACTED]		TOTAL \$925.00

Desh Pardes Times
34833 Laburnum Avenue
Abbotsford, British Columbia V2S 5J3
Canada

7787721994
www.deshpardes.ca

BILL TO

New Democrat BC Govt. Caucus
166 East Annex, 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

██████████@leg.bc.ca

Invoice Number: 3

Invoice Date: April 15, 2023

Payment Due: May 15, 2023

Amount Due (CAD): \$420.00

Services	Quantity	Price	Amount
Vaisakhi 2023 Ad 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

Subtotal: \$400.00

GST 5%: \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

MLA share = \$14.00

Notes / Terms

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.

INVOICE

CANKOR MARKETING

#25 Shoreline Circle
Port Moody V3H 4T9
Phone: 604.936.5554

Date: June/09/2023
INVOICE # **23-0002**

Bill to: NDP Government Caucus
Name: East Annex, Parliament Buildings
Address: 501 Bellville Street Victoria, BC V8V 1X4

Phone: [REDACTED]
Mobile: [REDACTED]

DESCRIPTION	AMOUNT
2023 Korean Business Directory of Vancouver	\$ 1,500.00
Cover Spot + Full page inside	
Instagram/ Facebook / website	
SUB TOTAL	\$ 1,500.00
GST(5%)	\$ 75.00
PST(7%)	
TOTAL	\$ 1,575.00
Deposit remained	

Make all checks payable to **Cankor Marketing**.
If you have any questions concerning this invoice, contact
604.936.5554, vankoreans.com@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : [REDACTED]

MLA Share = \$63.00



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
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023 " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales		600.00	600.00	
	MLA share = \$26.25		5.00%	30.00	
Thank You For Your Business GST ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due				\$630.00	

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
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	MLA share = \$26.25		
	GST/HST No. XXXXXXXXXX		

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.

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1915
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
Full page Eid ul Fitar Ad		\$600.00

GST# XXXXXXXXXX

Deposit:
\$600.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$30.00
.....

Total: \$630.00

MLA Share = \$26.25

Remarks:

April 21, 2023

.....
(Date)

.....
(Signature)

Tri-Cities Chamber of Commerce
 Legal Name: Chamber of Commerce Serving Coquitlam,
 Port Coquitlam, Port Moody
 #205 – 2773 Barnet Highway, Coquitlam, BC V3B 1C2
 Tel 604-464-2716
 Tricitieschamber.com
 GST # [REDACTED]



INVOICE 42343 PO NUMBER 2023-08-01

BILL TO MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	CONNECT - Annual Membership Annual	350.00	350.00
	SUBTOTAL		350.00
	SALES TAX (GST 5%)		17.50
	SHIPPING & HANDLING		0.00
	TOTAL		367.50
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	TOTAL DUE BY 2023-08-01		367.50

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
367.50	0.00	0.00	0.00	367.50

[Submit payment online here](#)

Campaign No: 379738
 Campaign: Indigenous Peoples Day
 PO Number:

Invoice No: GMD303050
 Invoice Date: 6/20/2023
 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

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,591.00
Adjustments	-1,271.00
Gross Amount	320.00
Agency	0.00
Net Amount	320.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 336.00
Payment Due Date	7/20/2023

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

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

MLA Share \$84.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Jun 15, 2023		1/2 Page Horizontal - D1 (Colour)	Indigneous Day	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	---	1,591.00	320.00	320.00
-- ADJUSTMENT --								Manual Adjustment	-1,271.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2023/20230615/LMPTCN100-ZZZZNE-20230615-A015.pdf								

Invoice No.	Invoice Date	Amount
GMD303050	6/20/2023	336.00

Campaign No: 379902
 Campaign: Canada Day
 PO Number:

Invoice No: GMD306832
 Invoice Date: 6/30/2023
 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

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,591.00
Adjustments	-1,261.00
Gross Amount	330.00
Agency	0.00
Net Amount	330.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 346.50
Payment Due Date	7/30/2023

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

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

MLA Share \$86.63

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Jun 29, 2023		1/2 Page Horizontal - D1 (Colour)	Canada Day	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	---	1,591.00	330.00	330.00
-- ADJUSTMENT --								Manual Adjustment	-1,261.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2023/20230629/LMPTCN100-ZZZZNE-20230629-B009.pdf								

Invoice No.	Invoice Date	Amount
GMD306832	6/30/2023	346.50

Campaign No: 385257
 Campaign: Social Causes & Notable Days
 PO Number:

Invoice No: GMD315493
 Invoice Date: 7/31/2023
 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: MLA for Coquitlam -Maillardville
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,591.00
Adjustments	-996.00
Gross Amount	595.00
Agency	0.00
Net Amount	595.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 624.75
Payment Due Date	8/30/2023

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

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

CO paid \$156.19

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Jul 27, 2023		1/2 Page Horizontal - D1 (Colour)	PRIDE	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	1	--	--	--
-- ADJUSTMENT --								Manual Adjustment	=
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2023/20230727/LMPTCN100-ZZZZNE-20230727-A032.pdf								

Invoice No.	Invoice Date	Amount
GMD315493	7/31/2023	624.75

Campaign No: 385257
 Campaign: Social Causes & Notable Days
 PO Number:

Invoice No: GMD319992
 Invoice Date: 8/9/2023
 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: MLA for Coquitlam -Maillardville
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,591.00
Adjustments	-996.00
Gross Amount	595.00
Agency	0.00
Net Amount	595.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 624.75
Payment Due Date	9/8/2023

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

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

CO paid \$156.19

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Aug 03, 2023		1/2 Page Horizontal - D1 (Colour)	BC Day	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	1	--	--	--
-- ADJUSTMENT --								Manual Adjustment	=
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2023/20230803/LMPTCN100-ZZZZNE-20230803-A015.pdf								

Invoice No.	Invoice Date	Amount
GMD319992	8/9/2023	624.75



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Main Address
[Redacted]
SELINA ROBINSON, MLA
1108 AUSTIN AVENUE
102
COQUITLAM, BC V3K 3P5

Invoice Address
[Redacted]
Selina Robinson, MLA
1108 Austin Avenue
102
Coquitlam BC V3K 3P5
CANADA

Shipping Address
[Redacted]
Selina Robinson, MLA
1108 Austin Avenue
102
Coquitlam, BC V3K 3P5
CANADA
Tel: (604) 933-2001

Order Number: 25479090
Order Date: July 21 2023
Account No: [Redacted]
Reference No:

Questions Call: [Redacted]
Phone: 800-300-1336 Ext: [Redacted]
Fax: 800-963-5766
Email: [Redacted]

Item Plastic Hand Fan **Colors** (Fan,Handle): Clear, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	C107664	Plastic Hand Fan	1.0900	1,090.00	1,090.00
1	Coupon	Coupon Code	-114.0000	-114.00	-114.00
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		185.70	185.70
		Tax			145.40

Artwork Instructions

Product Color (Base, Trim): Clear,Black
Imprint Location: Side
Imprint Colors: Pantone 320C Teal

Grand Total 1,357.10

Thank you for your order!
• **If you need to make a change** - Please call your customer service representative (listed with the Artwork Instructions above) at **1-800-300-1336** or fax to 1-800-300-1379 immediately if any corrections are needed. For fastest service please have their extension number handy.

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	1000	C107664	Aug 04 2023	SHIP BEST METHOD AIR CANADA ONLY	Aug 08 2023	185.70



INVOICE

Korean Cultural Heritage Society

205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 202301017

Date of Issue : 06/08/23

Due Date : 06/12/23

Incorporation Number [REDACTED]

Bill To : New Democrat BC Government Caucus

Description	Amount	Quantity	Line Total
Program Advertisement for 21st Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

Subtotal: \$2,000

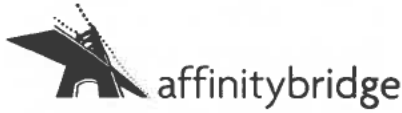
Tax: \$0.00

Total: \$2,000

Amount Paid: \$0

MLA share = \$100.00

Amount Due (CAD): \$2,000



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

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **8082**
Issue Date **2023/07/01**
Due Date **2023/07/31 (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: 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

MLA share = \$78.75

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

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

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



Campaign No: 389072
 Campaign: Labour Day
 PO Number:

Invoice No: LMP323999
 Invoice Date: 8/31/2023
 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

Bonita Zarrillo MP - Port Moody-Coquitlam
 Brand: Bonita Zarrillo NDP
 Constituency Office
 1116 Austin Avenue
 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	597.00
Adjustments	-99.50
Gross Amount	497.50
Agency	0.00
Net Amount	497.50
Co-Op Share: 20.00%	99.50
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 104.48
Payment Due Date	9/30/2023

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 - Burnaby Now (GMD)	8/28/2023	8/31/2023	RON - Premium Sizes & Placements - 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)		19,900	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	



Campaign No: 389072
 Campaign: Labour Day
 PO Number:

Invoice No: LMP329833
 Invoice Date: 9/14/2023
 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

Bonita Zarrillo MP - Port Moody-Coquitlam
 Brand: Bonita Zarrillo NDP
 Constituency Office
 1116 Austin Avenue
 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	597.00
Adjustments	-99.50
Gross Amount	497.50
Agency	0.00
Net Amount	497.50
Co-Op Share: 20.00%	99.50
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 104.48
Payment Due Date	10/14/2023

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 - Burnaby Now (GMD)	9/1/2023	9/4/2023	RON - Premium Sizes & Placements - 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)		19,900	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	

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 #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
MLA Share = \$15.75			
	GST/HST No. XXXXXXXXXX		

Subtotal \$375.00

Total \$393.75

Payments/Credits \$0.00

Balance Due \$393.75

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.



Date 15-8-2023
 Invoice No. 2023000032
 GST NO. [REDACTED]

Payment Status : Un-Paid

[REDACTED]

dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 nfo@swmediagroup.ca



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
Advertisement Charges For Half-page color Ad on Aug 15, 2023			
HP	1	600.00	600.00
ASIAN JOURNAL Half-page color Ad on Aug 15, 2023			
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			

MLA Share = \$25.20

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

[REDACTED] SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

THANKS FOR YOUR BUSINESS



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
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023 Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales MLA Share = \$14.70		350.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST # ██████████				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
Balance Due				Total	\$367.50
					\$367.50

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1974
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
	Half page Independence day ad 2023	\$350.00
GST# XXXXXXXXXX	Deposit:	\$350.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$17.50
	Total: \$367.50	

MLA Share = \$14.70

Remarks:

August 17, 2023

.....
(Date)

.....
(Signature)



ASIAN STAR MEDIA INC.
202-8388-128 St.
SURREY BC V3S 5E3

INVOICE #/ A230823
DATE 8/15/2023

BILL TO:

New Democrat BC Government Caucus
166 East Annex, 501 BELLEVILLE STREET
Victoria, BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON 12 AUGUST 2023.	AD	600.00	600.00
GST [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$25.20

South Asian Link Publications Ltd

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



www.thelinkpaper.ca

604-591-5160

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

Date	2023-08-12
Invoice #	76860
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p>MLA Share = \$25.20</p>			

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



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

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

INVOICE

New Democrat BC Government Caucus~
166 East Annex, Parliament Buildings
501 Belleville St.
VICTORIA BC V8V1X4
CANADA

Invoice Date
1 Aug 2023

Invoice Number
INV-2803

Reference
GS - BC Government NDP
Caucus - Aug 2023
-Georgia Straight

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
TOTAL CAD					2,100.00

MLA Share = \$61.77

Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Robinson, Selina

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,908.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,909.55</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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
95245581	31-May-2023
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 # 95245581 Bill To [REDACTED] Invoice Date 2023.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G

Subtotal				3.80	
GST/HST # [REDACTED]	5.000 %		3.80	0.19	
Total (CAD)				3.99	

DO NOT REPLY TO THIS EMAIL.

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.

LIVE WELL WITH

PHARMASAVE

TRANSACTION RECORD
RELEVÉ DE TRANSACTION
PHARMASAVE
1109 Austin Avenue
Coquitlam, B.C.
Phone: 936-1488

May 10, 2023 [REDACTED] ID: 16 CITA 00042

LIVE CLN H/SP RESTR 500ML 7.49 PG

Item#: 005160

Subtotal 7.49

PST Taxable .52

GST Taxable .37

Total 8.38

Visa 8.38

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: VISA \$ 8.38

CARD NUMBER : *****[REDACTED]
DATE/TIME : 05/10/2023 [REDACTED]
REFERENCE # : 66332442 0015070200 H
AUTH # : 025293

Visa CREDIT
A0000000031010

FF/DI: 23

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your
records

*** CUSTOMER COPY ***

Thank you for shopping at

Pharmasave

HST#: [REDACTED]

All product returns need to
be in original saleable
packaging, with receipt,
within 15 days of purchase



Safeway 4980 Austin Heights
 1033 Austin Avenue
 Phone: 604.939.2850
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Mik 2% Lctse/Fr 1X2L	\$6.49	C
+EHC	\$0.01	R
+Deposit	\$0.10	R
Milk 2% Partly Skim	\$2.29	C
+EHC	\$0.01	R
+Deposit	\$0.10	R

SUBTOTAL	\$9.00
TOTAL TAX	\$0.00

TOTAL \$9.00

Visa	TENDER	\$9.00
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

MERCHANT 23756510 RF
 TERMINAL ID S02375651007
 ** Purchase ** \$ 9.00
 CARD VI RCPT 6290000
 NO. ***** [REDACTED] RESP 001
 DATE 06/21/2023 TIME [REDACTED]
 AUTH # 073309
 REF# 001434017
 APPL. VISA CREDIT
 AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 06/21/23
 7 6290 4980 113 [REDACTED]

Thank you for shopping at Our Store
 Come Again Soon

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

Sale 00093 3 003 21866
0068 06/29/23

2054179

1 [REDACTED]
718103422017 11.99B

Subtotal 11.99

PST 7.00% 0.84

GST 5.00% 0.60

Total \$13.43

Visa 13.43

TRANSACTION RECORD

***** [REDACTED] \$13.43

Visa H Purchase

Authorization Number 073838

0010019660 21866 66278859

06/29/23 [REDACTED]

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
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca





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
95282364	31-Jul-2023
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 # 95282364 Bill To [REDACTED] Invoice Date 2023.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # [REDACTED]	5.000	%	2.98	0.15	
Total (CAD)				3.13	

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.

INVOICE #0286



Lavish woodwork LTD

14011 72 ave
Surrey, BC V3W2P7
lavishwoodwork@gmail.com

DATE: 2023-08-22

BILL TO

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

Customer

██████████
██████████@leg.bc.ca

FOR

Kitchen Cabinets

Details

AMOUNT

Removal and disposal of old cabinets	\$250.00
new kitchen cabinets as per drawing with plywood boxes and white melamine doors and maple wood countertops	\$2,650.00
Installation	\$700.00
Sink, Plumbing Fittings, and Labour	\$750.00

Due upon invoice date

SUBTOTAL	\$4,350.00
GST @ 5%	\$217.50
PST @ 7%	\$304.50
TOTAL	\$4,872.00

CO paid \$3870.62

THANK YOU FOR YOUR BUSINESS!

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Robinson, Selina

Expense Category: **Travel**

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

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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Robinson, Selina

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$143.36
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$308.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$451.71</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

Royal City Fire Supplies
101-1515 Broadway Street
Port Coquitlam, BC V3C 6M2
604-522-1515

royalcityfire.com

ROYAL CITY FIRE SUPPLIES

Bill To
Robinson, Selina MLA
102-1108 Austin Avenue
Coquitlam, BC V3K 3P5

Site
Robinson, Selina MLA
102-1108 Austin Avenue
Coquitlam, BC V3K 3P5

Invoice Number INV000247777
Date 2023-07-27

Description

Attended site on July 18, 2023 to inspect extinguishers and emergency lighting.
Completed.

Billing	Quantity	Unit	Price	Amount
Fire Extinguisher Inspection/Emergency Light Testing	1.00	Each	120.75	120.75
Shop & Safety Supplies	1.00	Each	12.60	12.60
Temporary Fuel Surcharge	1.00	Each	4.00	4.00
Truck Charge - Extinguisher	1.00	Visit	30.45	30.45

PLEASE MAKE ALL CHEQUES PAYABLE TO COBING BUILDING SOLUTIONS LTD.

Payment is due upon receipt
6% per month (72% per annum) service charge on all overdue payments.

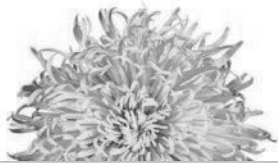
GST No. [REDACTED]
WorksafeBC Reg. [REDACTED]

Subtotal	167.80
GST	8.39
Total Due (CAD)	176.19



THE **ADVANTAGE** ONE
GROUP

Part of **The Advantage One Group**



May 14, 2023

Account number [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Monthly and other charges (May 15 to Jun 14)

Peace of Mind ULNW 10 GB National	\$80.00
10GB High Speed Data	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 10GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Total monthly and other charges	\$80.00

Add-ons (May 15 to Jun 14)

M+H 2000 mins India/Bangladesh	Free
Easy Roam INTL- PayPerUse Access On	
Easy Roam US - PayPerUse Access On	
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 3 00 (MIN)	
Total used 3:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 64 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 552.220 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 7 (Pic)	
Text Msg - Received	\$0.00
Total used 173 (Msg)	
Data Usage	\$0.00
Total used 6,810.400 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 8 (Pic)	
Video Messaging	\$0.00
Total used 7 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 2,605:00 (MIN)	
Total used 2,605:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$80.00

GST	\$4.00
PST-BC	\$5.60
Total for [REDACTED] with taxes	\$89.60

CO paid \$44.80



June 14, 2023

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Monthly and other charges (Jun 15 to Jul 14)

Peace of Mind ULNW 10 GB National	\$80.00
10GB High Speed Data	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 10GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Total monthly and other charges	\$80.00

Add-ons (Jun 15 to Jul 14)

M+H 2000 mins India/Bangladesh	Free
Easy Roam INTL- PayPerUse Access On	
Easy Roam US - PayPerUse Access On	
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - US/International Voice Usage	\$2.40
Included 2:00 (MIN)	
Additional 3:00 (MIN)	
Total used 5:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 11 00 (MIN)	
Total used 11:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 36 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
Data Usage	\$0.00
Total used 6,413.958 (MB)	
Text Msg - Received	\$0.00
Total used 157 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 997.362 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 3,159:00 (MIN)	
Total used 3,159:00 (MIN)	
Total usage charges	\$2.40

Total before taxes **\$82.40**

GST **\$4.12**

CO paid \$44.80



July 14, 2023

Account number [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Monthly and other charges (Jul 15 to Aug 14)

Peace of Mind ULNW 10 GB National	\$80.00
10GB High Speed Data	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 10GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Total monthly and other charges	\$80.00

Add-ons (Jul 15 to Aug 14)

M+H 2000 mins India/Bangladesh	Free
Easy Roam INTL- PayPerUse Access On	
Easy Roam US - PayPerUse Access On	
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - US/International Voice Usage	\$4.00
Included 27:00 (MIN)	
Additional 5:00 (MIN)	
Total used 32:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 6 00 (MIN)	
Total used 6:00 (MIN)	
Easy Roam US	\$28.00
Total used 2 (Day)	
Text Msg - Sent	\$0.00
Total used 35 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 2,239.764 (MB)	
Text Msg - Received	\$0.00
Total used 96 (Msg)	
Data Usage	\$0.00
Total used 7,965.785 (MB)	
US 1X Data Roaming	\$0.00
Total used 0.025 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 8 (Pic)	
Video Messaging	\$0.00
Total used 2 (video)	
Roaming Txt Msg - Received	\$0.00
Total used 35 (Msg)	

July 14, 2023

Account number: [REDACTED]

Mobile services (continued)

[REDACTED]

Usage charges (continued)

Local Airtime - Phone (minutes) \$0.00

Included 2,480:00 (MIN)

Free 165:00 (MIN)

Total used 2,645:00 (MIN)

Total usage charges\$32.00

Total before taxes\$112.00

GST \$5.60

PST-BC \$7.84

Total for [REDACTED] with taxes\$125.44

CO paid \$42.56