

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

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	\$87.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$137.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$224.87</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, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

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, 2024 to Sep. 30, 2024**

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
-
-
-

Order: W165038 confirmation



The Royal Canadian Legion <shop@legion.ca>

To [REDACTED]

BILLING ADDRESS



SHIPPING ADDRESS

[REDACTED]
Selina Robinson, MLA
#102 - 1108 Austin Avenue
Coquitlam, British Columbia, Canada
V3K 3P5
Phone : [REDACTED]

SHIPPING METHOD

Title:
CANADA POST EXPEDITED - See popystore.ca/shipping for delivery ETAs

ORDER INFORMATION

Shipping instructions : please leave it at [REDACTED] office if our office is closed.


Description	Qty	Price	Subtotal
 FLAG CANADA 3" X 6" PACKAGE OF 50	6	\$14.95	\$89.70
 TEMPORARY TATTOOS MAPLE LEAF PKG 100	2	\$11.95	\$23.90

Subtotal : \$113.60
Shipping : \$17.00
GST General Fund : \$6.54
Total : \$137.14

PAYMENT METHOD

CREDIT CARD : \$137.14

Amount to pay with the credit card
\$137.14

Credit card 
Visa

Card number [REDACTED]

Name displayed on the credit card [REDACTED]

***** [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

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	\$340.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$340.00</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, 2024 to Jun. 30, 2024**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Robinson, Selina

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$367.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$75.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$442.60</u></u>

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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, 2024 to Sep. 30, 2024**

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

COSTCO WHOLESALE

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

1P Member [REDACTED]
580517 **KS TOWEL** 23.99 GP
SUBTOTAL 23.99
TAX 2.88
**** TOTAL [REDACTED] 26.87
CASH 0.00

1796635 DOUGH BITES 14.99 G
1845608 TPD/1796635 5.00-G
24701 HAAGEN-DAZS 14.99 G
1845724 TPD/24701 3.50-G

VOID

24701 HAAGEN-DAZS 14.99-G

VOID

1845724 TPD/24701 3.50 G

VOID

1796635 DOUGH BITES 14.99-G

VOID

1845608 TPD/1796635 5.00 G

TOTAL NUMBER OF ITEMS SOLD = 1
SUBTOTAL 23.99
TAX 2.88
**** TOTAL [REDACTED] 26.87
CASH 100.00
Penny rounding 0.02
CHANGE 73.15

(P) PST 7% 1.68
(G) GST 5% 1.20
TOTAL NUMBER OF ITEMS SOLD = 1
2024/06/02 [REDACTED] 548 7 214 95



22054800702142406021253

OP#: 95 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:548 Trm:7 Trn:214 OP:95

Items Sold: 1
1P 2024/06/02 [REDACTED]

REMINDER:

Your membership renewal fee will be added to the first purchase after expiration. To sign up for auto-renewal please visit the membership counter. By renewing, you agree to (a) our Membership Conditions and (b) our Privacy Policy.
See www.costco.ca

STAPLES CANADA
Coquitlam
1220 Seguin Drive
Coquitlam, BC V3K 0W8
604-517-2100

SALE 00013 0 013 47940
0068 06/30/24

2087756

1	BOXTAPE:2-PK TRANS 1	
	51131950757	8.99B
1	DST LBL WHT 4 X2 25	
	718103420389	19.19B
Staples Coupon No.: 60736		-5.00
SubTotal		23.18
GST 5.00%		1.16
PST 7.00%		1.62
Total		25.96

TRANSACTION RECORD

***** [REDACTED] \$25.96
Visa H Purchase
Authorization Number 016084
0010015040 47940 66278859
06/30/24 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

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

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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GST No. 126152566

[REDACTED]
Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES68 to 20200

[REDACTED]
Std msg & data rates may apply.
For contest rules or contact info
go to help.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: 224175

SELINA ROBINSON - MLA
 COQUIT.-MAILLARDVILLE CONSTITUENCY
 102-1108 AUSTIN AVE
 COQUITLAM BC V3K 3P5

Invoice	
Document Number	Date
95503304	31-Jul-2024
Number/2nd Reference No.	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipT		Invoice # 95503304	Bill		Invoice Date 2024.07.31
-------	--	--------------------	------	--	-------------------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G

Subtotal				5.96	
GST/HST # R107864738	5.000 %		5.96	0.30	
Total (CAD)				6.26	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.



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: 224175

SELINA ROBINSON - MLA
 COQUIT.-MAILLARDVILLE CONSTITUENCY
 102-1108 AUSTIN AVE
 COQUITLAM BC V3K 3P5

Invoice	
Document Number	Date
95520802	31-Aug-2024
Number/2nd Reference No.	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo		Invoice #	95520802	Bill To		Invoice Date	2024.08.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	3.22 /EA	3.22	G		
7777003903	Trace Only	1 EA		12.50	G		
Subtotal				15.72			
GST/HST # R107864738				5.000 %	15.72	0.79	
Total (CAD)						16.51	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

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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 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

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	\$362.76
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$978.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,340.95</u></u>

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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



MONITORING INVOICE



Customer Number
Number for electronic payment

Invoice Number
33997660

Invoice Date
2024/05/02

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

Amount due
\$151.17

⑆01885⑆9001⑆

96

KEEP THIS PORTION



BILL TO: [Redacted]

SERVICE ADDRESS: [Redacted]
MLA SELINA ROBINSON
1108 AUSTIN AVE #102
COQUITLAM, BC
V3K 3P5

Electronic Payment No.: 000200420396

Select ADT Security Services Canada, Inc. from the Payee list.

ARE YOU MOVING?

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service
1-855-958-8181

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges of 1.5% compounded monthly (18% per annum) will be applied if payment is not received by the due date shown on your invoice(s). Avoid the late payment fee by setting up pre-authorized payments to stay current on your recurring charges. Please refer to page 2 of your invoice for payment options.

Visit our website at : www.telus.com

Invoice Date	Customer	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/05/02	[Redacted]	33997660				

DESCRIPTION	From	To	TOTAL
INITIAL TERM DISC \$5/MO			
ALARM.COM BASIC INTERACTIVE	2024/06/01	2024/08/31	
ALARM MONITORING	2024/06/01	2024/08/31	
MONITORING CELLULAR	2024/06/01	2024/08/31	
MONITORING GUARD RESPONSE	2024/06/01	2024/08/31	
EXTENDED WARRANTY	2024/06/01	2024/08/31	
Sub-Total			143.97
	GST	12140 1939 RT0001	7.20
	PST-BC	1015-3231	0.00
Total			\$151.17

Please remit payment to:

ADT Security Services Canada, Inc.
P.O. BOX 3660
Vancouver, BC
V6B 3Y8

If you have already submitted your payment, please disregard this notice.

Invoicing due date
2024/06/01
Amount due
\$151.17

INVOICE



Customer Number
Number for electronic payment

Invoice Number
33944261

Invoice Date
2024/04/25

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

Amount due
\$249.45

⑆01885⑆900⑆

96

KEEP THIS PORTION



BILL TO:
DR DAVID MACKENZIE
1108 AUSTIN AVE#101
COQUITLAM, BC
V3K 3P5

SERVICE ADDRESS:
MLA SELINA ROBINSON
1108 AUSTIN AVE #102
COQUITLAM, BC
V3K 3P5

IMPORTANT NOTICE

If you pay through online banking, please select ADT Security Services Canada, Inc. as the Payee and provide your electronic payment number above or sign up for pre-authorized payments and get one month of free monitoring!

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Customer Service
1-855-958-8181

Visit our website at : www.telus.com

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/04/25		33944261	101414604			

DESCRIPTION	TOTAL
Install-Small Business Details on next page.	
Sub-Total	249.00
GST 12140 1939 RT0001	12.45
PST-BC 1015-3231	0.00
Total	\$261.45
Payments/credits applied	-12.00

Please remit payment to:
ADT Security Services Canada, Inc.
P.O. BOX 3660
Vancouver, BC
V6B 3Y8

If you have already submitted your payment,
please disregard this notice.

Payable upon receipt Amount due
\$249.45

INVOICE

Invoice No: 0100

Date: July 4, 2024

Bill To:

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

Bill From:

[REDACTED]
1606-1185 Quayside Dr
New Westminster, BC V3M 6T8
[REDACTED]

Description	Price/Hour	Hour	Total
Canada Day Event Booth July 1, 2024 9am – 7pm	\$17.40	10	\$174.00

Amount Due: \$174.00

Payable to [REDACTED]

INVOICE

Invoice No: 0111

Date: July 4, 2024

Bill To:

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

Bill From:

[REDACTED]
5305 Moreland Dr
Burnaby, BC V5G 1Z7
[REDACTED]

Description	Price/Hour	Hour	Total
Canada Day Event Booth July 1, 2024 9am – 7pm	\$17.40	10	\$174.00

Amount Due: \$174.00

Payable to [REDACTED]



Your TELUS Mobility Bill

July 14, 2024



Account number: [Redacted]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$94.65

New charges

Mobile services \$70.80

GST / HST \$3.54

PST \$4.96

Total new charges \$79.30

Total due \$79.30

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

CO paid \$39.20

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.





Your TELUS Mobility Bill

June 14, 2024



Account number: 

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$149.86

New charges

Mobile services	\$84.50	
GST / HST	\$4.23	
PST	\$5.92	
Total new charges		\$94.65

Total due.....\$94.65

CO paid \$39.20

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

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.



MONITORING INVOICE



Customer Number

Invoice Number

34330922

Number for electronic payment

009579



MLA SELINA ROBINSON
1108 AUSTIN AVE #102
COQUITLAM, BC V3K 3P5

Invoice Date

2024/08/02

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

Amount due

\$151.17

⑆01885⑈900⑆

96

KEEP THIS PORTION



BILL TO
MLA SELINA ROBINSON
1108 AUSTIN AVE #102
COQUITLAM, BC
V3K 3P5

SERVICE ADDRESS:
MLA SELINA ROBINSON
1108 AUSTIN AVE #102
COQUITLAM, BC
V3K 3P5

Electronic Payment No.: 000200420396

Select ADT Security Services Canada, Inc.
from the Payee list.

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Customer Service
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your invoice for payment options.

Visit our website at : www.telus.com

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/08/02		34330922				

DESCRIPTION	TOTAL	
	From	To
INITIAL TERM DISC \$5/MO		
ALARM.COM BASIC INTERACTIVE	2024/09/01	2024/11/30
ALARM MONITORING	2024/09/01	2024/11/30
MONITORING CELLULAR	2024/09/01	2024/11/30
MONITORING GUARD RESPONSE	2024/09/01	2024/11/30
EXTENDED WARRANTY	2024/09/01	2024/11/30
Sub-Total		143.97
	GST	12140 1939 RT0001 7.20
	PST-BC	1015-3231 0.00
Total		\$151.17

Please remit payment to:

ADT Security Services Canada, Inc.
P.O. BOX 3660
Vancouver, BC
V6B 3Y8

Invoicing due date

Amount due

If you have already submitted your payment,
please disregard this notice.

2024/09/01

\$151.17

