

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$224.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$142.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$367.82</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, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

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, 2024 to Dec. 31, 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
-
-
-

COSTCO

WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

92 Member [REDACTED]
1046328 CHOC COOKIE 10.99
1019 HALF & HALF 1L 2.99
1848191 ALMOND CRIPS 8.99
SUBTOTAL 22.97
TAX 0.00
**** TOTAL [REDACTED] 22.97
CASH 20.95
CASH 2.00
Penny rounding 0.02
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 3

~~2024/09/06~~ [REDACTED] 2



22005100701442409061151

OP#: 142 Name: [REDACTED]

Thank You!
Please Come Again

CO PAID \$22.95

G = GST P=PST
GST #121476329RT
Whse:51 Trn:7 Trn:144 OP:142

Items Sold: 3
92 2024/09/06 [REDACTED]

Cactus Club Cafe
Coquitlam Centre
4000-2929 Barnet Highway
Coquitlam BC V3B 5R5
604-243-2600

***** TRANSACTION RECORD *****

Tran. #: 24562 Workstation #: 4
Table #: TOG020 Check #: 380623
Employee #: 416 Employee: [REDACTED]

Givex Activate

xxxxxxxxxxxxxxxx [REDACTED]

Amount	\$120.00
CARD BALANCE	\$120.00

APPROVED 803250
0-001 803250
000000000/CC35GX01
08/16/2024

[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$340.00</u></u>

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Apr. 1, 2024 to Sep. 30, 2024

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Oct. 1, 2024 to Dec. 31, 2024

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Apr. 1, 2024 to Dec. 31, 2024

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 3 - Oct. 1, 2024 to Dec. 31, 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	\$442.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$103.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$545.72</u></u>

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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
95536738	30-Sep-2024
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 # 95536738 Bill To [REDACTED] Invoice Date 2024.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	3.22 /EA	3.22	G
Subtotal				3.22	
GST/HST # R107864738				5.000 %	3.22
Total (CAD)				3.38	

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

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Order Confirmation

You have successfully verified your identity or place of residence to complete your Mail Forwarding purchase.

Dear SELINA ROBINSON,

This email confirms that we have successfully verified your identity or place of residence at the post office on Thursday, October 10, 2024.

Your service will begin on Friday, November 1, 2024, or on the next business day if your start date has already passed.

Manage your service online

Your order is available on your dashboard, where you can extend, cancel or update your service.

[Go to Dashboard](#)

Service Information

Reference Number:

[REDACTED]

Request Type:

Residential

Service Type:

Mail Forwarding

Service Start Date:

Friday, November 1, 2024

Service End Date:

Friday, February 28, 2025

Payment Information

Transaction Type: Online

Total Fee: \$63.00 CAD

PST: \$.00 CAD

GST/HST: \$3.15 CAD

Total Amount: \$66.15 CAD

start date, your service will begin the next business day.

- Should your 30-day period expire (or if you are unable to successfully verify your identity or place of residence) you will be notified by email and a refund will automatically be issued.

Manage your service online

Your order is available on your dashboard, where you can extend, cancel or update your service.

[Go to Dashboard](#)

Service Information

Reference Number:

██████████

Request Type:

Residential

Service Type:

Mail Forwarding

Service Start Date:

Friday, November 1, 2024

Service End Date:

Friday, February 28, 2025

Payment Information

Transaction Type: Online

Total Fee: \$63.00 CAD

PST: \$.00 CAD

GST/HST: \$3.15 CAD

Total Amount: \$66.15 CAD

Credit Card Type: ██████████

Cardholder Name: ██████████

Credit Card Number: XXXX XXXX XXXX ██████████

Authorization Number: ██████████

View our [Terms & conditions](#).

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

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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 3 - Oct. 1, 2024 to Dec. 31, 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	\$1,340.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$345.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,686.29</u></u>

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Oct. 1, 2024 to Dec. 31, 2024

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Apr. 1, 2024 to Dec. 31, 2024

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



Your TELUS Mobility Bill

August 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$79.30
This reflects payments of \$0.00

New charges

Mobile services	\$80.50
Other charges and credits	\$2.38
GST / HST	\$4.03
PST	\$5.64

CO PAID \$39.20

Total new charges \$92.55

Total due.....\$171.85

Your previous charges were not paid and your account is now past due. Please contact us at 1-866-558-2273 to confirm the credit card information we have for you is up to date as there may have been a problem processing your automated payment. Previous charges brought forward are due immediately. Late Payment Charges will be applied monthly on overdue balances. The total due will be charged to your credit card 15 days from your bill date.

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 18

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 14, 2024	Total if received by Sep 09, 2024 \$171.85
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Payable on receipt

Amount you're paying

\$

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

September 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$171.85

New charges

Mobile services	\$90.10	
GST / HST	\$4.51	
PST	\$6.31	
Total new charges		\$100.92

Total due.....\$100.92

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

CO PAID \$39.20

TELUS Mobility



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Green Machine Shredding, Inc.

Suite #324, 19567 Fraser Hwy.

Surrey BC V3S 9A4

Phone: (604) 258-8800

info@greenmachineshredding.com

www.greenmachineshredding.com

Invoice

Invoice Number: 11210103124 Next Service: Not Applicable

Billing Information

Selina Robinson, MLA

[Redacted]

[Redacted]

[Redacted]

Marketing Campaign

Sales Rep	Terms	Type	Class
	Net 15		
Route	Scheduled	Start	End
[Redacted]	2024-10-31	[Redacted]	[Redacted]

Service Information

Selina Robinson, MLA

[Redacted]

[Redacted]

Phone: [Redacted]

Fax: [Redacted]

Alt Contact: [Redacted]

[Redacted].ca

Job Name Call Ahead Confirmed

Selina Robinson, MLA [Redacted]

Job Type
Purge

PO #

Item	Quantity	Rate	Amount
Service Call - 1st 10 Banker/File Boxes	1	\$169.0000	\$169.00

Quantity	Additional Item(s)	Rate	Amount

Job Subtotal: \$169.00
 GST: \$8.45
 PST: \$0.00
Total Due: \$177.45

Payment Method:
 Amount Received:

Charged to Account

Job Notes and Instructions

Booked for Thursday - Has 1 Bin Load

CERTIFICATE OF DESTRUCTION
 Confidential Document Destruction Service
 Green Machine Shredding, Inc. certifies that all confidential property/documents
 pertaining to this invoice have been destroyed and 100% recycled at Cascades Recovery Inc.

Authorized Signature: [Redacted]
 on behalf of [Redacted]

Authorized Signature: [Redacted]
 GST # 798301727 RT0001



Your TELUS Mobility Bill

October 14, 2024



Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$100.92

New charges

Mobile services	\$80.50	
GST / HST	\$4.03	
PST	\$5.64	
Total new charges	\$90.17	

Total due.....\$90.17

CO paid \$39.20

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

TELUS Mobility



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INVOICE



Customer Number

Invoice Number

[REDACTED]

34606655

Number for electronic payment [REDACTED]

002036



MLA SELINA ROBINSON

[REDACTED]

Invoice Date

2024/10/30

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

Amount due

\$50.29

[REDACTED]

96

KEEP THIS PORTION



BILL TO: [REDACTED]

SERVICE ADDRESS: [REDACTED]

MLA SELINA ROBINSON

[REDACTED]

MLA SELINA ROBINSON

[REDACTED]

Electronic Payment No. [REDACTED]

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

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/10/30	[REDACTED]	34606655				

ARE YOU MOVING?

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

Customer Service
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

DESCRIPTION

TOTAL

	From	To
CONTRACT TERMINATION CHARGE	2024/11/01	2025/07/31
CONTRACT TERMINATION CHARGE	2024/11/01	2025/07/31

Sub-Total

GST 12140 1939 RT0001
PST-BC 1015-3231

Total

Payments/credits applied

Please remit payment to:

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

Payable upon receipt

Amount due

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

\$50.29



[REDACTED]