

Coquitlam, BC

PAID
(10-02-14)

INVOICE:

RE: Selina Community BBQ

Date: Sept 21, 2014

Please make cheque payable to

Total: \$50.60 **50.40**

Item	Expense \$	Office
Hot Dogs	79.03	
Buns	69.95	
Fruit	9.98	
Veggies/Salad	46.94	
Condiments	16.32	
Pop/Juice	63.46	
Bags/Gloves/Cleaning supplies	19.24	
Park Rental	309.18	Selina
Hot Dogs/Buns/Salad	65.14	Selina
Pop Corn Kids	120	
Total	799.24	S (\$374.32) \$424.92
Amount owed	\$50.60	

THANK YOU FOR SHOPPING
YOLU DOLLAR STORE #181
#1942-1960 COMO LAKE AVE
COQUITLAM B.C.

GST [REDACTED]
RECEIPT REQUIRED AT RFD

10/16/2014 [REDACTED] 0009
000001#7096

SEASONAL	T ₁₂	\$10.00
HOME ESSENTIALS	T ₁₂	\$10.00
HOME ESSENTIALS	T ₁₂	\$10.00
HOME ESSENTIALS	T ₁₂	\$8.00
MDSE ST		\$38.00
PROV. TX		\$2.66
FED. TX		\$1.90

VISA

\$42.56



STORE MGR BENJAMIN MADE 604-939-2850
651/HST

PRODUCE

2 QTY VEGGIE WEINER 11.98
Reg Price 13.98
Savings 2.00-
**** TAX .00 BAL 11.98
VF MasterCard 11.98

ACCOUNT NUMBER
AUTHOR. #: 084

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 2
9/21/14 0076 03 0019 0439

YOUR CASHIER TODAY WAS BONNIE

Your Savings

Savings 2.00
Total 2.00
Total Savings Value 14%

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
safewaycanada.survey.marketforce.com

LET US HEAR FROM YOU!
800-723-3929 OR VISIT safeway.ca

5300



DENNIS NO FRILLS
1916 Como Lake Ave.

GROCERY

06038378107 RC SPRING WATER R 1.97
*9731 RECYCLING R 0.36
*7751 DEPOSIT R 0.60
06038305140 NN CANDY CHW PEAR GR 3.29
06038399042 NN JELLY BNS GPR 5.29

SUBTOTAL

11.51

G=GST 5% 8.58 @ 5.000% 0.43
P=PST 7% 5.79 @ 7.000% 0.37

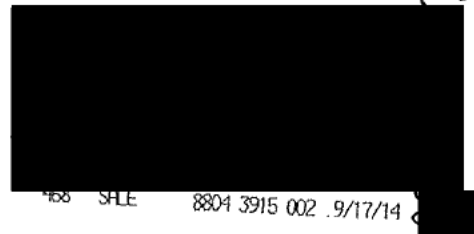
TOTAL

12.31



MICHAELS STORE #3915 (604)468-2900
MICHAELS STORE #3915
2755 LOUGHEED HWY STE-17
PORT COQUITLAM, BC V3B 5Y9

** Return Barcode **



PSP MULTI PALETTE 17754288417 29.99 1 @ 29.99 T
STNCL BODY ART NA 17754326904 13.49 1 @ 13.49 T
BODY ART BLOCK P 17754288455 39.99 1 @ 39.99 T
(RETURN VALUE 19.99)

COUPON GET AN ITEM 50% OFF 20.00-

Coupon(s) Applied:

400100322994 50% AORPI

SUBTOTAL 63.47
GST 3.17
PST 7% 4.44
TOTAL 71.08



5300



THANK YOU FOR SHOPPING
YOUR DOLLAR STORE #181
#1942-1960 COMO LAKE AVE
COQUITLAM B.C.
GST# [REDACTED]
RECEIPT REQUIRED AT RFND

DENNIS NO FRILLS
1916 Como Lake Ave.

10/10/2014 [REDACTED] 0007
000001#5041

GROCERY

06038376107	RC SPRING WATER	R	3.94
2 @ \$1.97			
2 @ \$0.36	RECYCLING	R	0.72
*(2)7751	DEPOSIT	R	1.20
2 @ \$0.60			
06748910637	GLAD WRAP	GPR	0.97
06748911573	GLAD BLUE BG	GPR	7.79
(2)06148316011	HALF/HALF CRM	R	3.58
2 @ \$1.79			
06477737844	HONEY RSTED PNTS	GR	3.69
(2)06477738752	RB ASSTD JLY BNS	GR	2.00
2 @ \$1.00			
06477738848	RB YOGURT PRETZL	GR	3.98
DELI			
06038312685	DOUBLE CREAM	R	10.97
06038399978	PC GOAT CHEESE	R	6.97
05251542	CHRRY BOCCONCINI	R	5.00
06008505156	SAN DAN PRSCIUTO	R	6.00
2 @ \$3.00			
06038383744	PC GENOA SALAMI	R	4.49
06038399989	PC SOPRESSATA	R	4.49
06038303582	HUMMUS	R	5.99
06038303608	PC SPINACH DIP	R	5.49
BAKERY			
06148301019	OATRSN COOKIES	R	4.49
06148301031	CHOC CHP COOKIE	R	4.49
77098109036	BROWNIE LRG TUB	R	6.99
ARC: 50.00%	(\$6.99)		-3.50
PRODUCE			
(2)4593	CUCUMBER ENGLISH	R	1.94
2 @ \$0.97			
85495700132	RD SDLS GRAPES	R	2.47
85495700137	GRN SDLS GRAPES	R	2.47
(2)4029	PINEAPPLE	R	3.92
2 @ \$1.96			
4050	CANTALOUPE	R	2.97
4329	MELONS HONEYDEW	R	3.97
85058200200	STRAWBERRIES 1LB	HR	3.97
(2)03338367002	RADISH 1LB	R	3.34
2 @ \$1.67			
07143084012	CELERY HEARTS	R	2.27
03338365545	TOM GRAPE PINT	HR	1.97
7452660368	PEPPER SWEET	R	4.97
77505840303	FM CARROT MIN 1L	R	2.94
2 @ \$1.47			
SUBTOTAL			126.94
G=GST 5%	18.43 @ 5.000%		0.92
P=PST 7%	8.76 @ 7.000%		0.61
TOTAL			128.47

GIFTS	6 @ \$2.00
CRAFTS	1/2 \$12.00
CRAFTS	1/2 \$2.00
CRAFTS	1/2 \$2.00
CRAFTS	1/2 \$1.25
SEASONAL	1/2 \$1.00
SEASONAL	1/2 \$1.00
SEASONAL	1/2 \$2.00
SEASONAL	1/2 \$2.00
HARDWARE	1/2 \$2.00
CRAFTS	1/2 \$1.25
STATIONARY	1/2 \$1.25
HDSE ST	\$27.75
PROV. TX	\$1.94
FED. TX	\$1.39

DEBIT **\$31.08**

THANK YOU FOR SHOPPING
YOUR DOLLAR STORE #181
#1942-1960 COMO LAKE AVE
COQUITLAM B.C.
GST# [REDACTED]
RECEIPT REQUIRED AT RFND

10/10/2014 [REDACTED] 0009
000001#5240

HOME ESSENTIALS	1/2 \$1.25
	2 @ \$1.00
PARTY	1/2 \$2.00
CONFECTIONARY	\$1.25
HDSE ST	\$4.50
PROV. TX	\$0.23
FED. TX	\$0.16

DEBIT **\$4.89**



COASTAL DRUGSTORE CORP. 0231
1918 COMO LAKE AVE, COQUITLAM, BC, V3J 3R3
504-936-1433

0231 1010 237269 700006 3

SALE

PC CRACKERS	N	2.49	SALE
TRISCUIT CRACKERS	N	3.29	

SUBTOTAL: 5.78
TOTAL: **\$5.78**

DEBIT CARD: 5.78

You have saved \$0.50

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 50

Sign up for exclusive email offers
today at shoppersdrugmart.ca/email.

REAL CANADIAN Superstore

RCSS 1526 - 3000 LOUGHEED HWY
(604) 468-6718
Big on Fresh, Low on Price

21-GROCERY
06320906555 GRIND COFFEE R 6.69
SUBTOTAL 6.69
TOTAL 6.69
DEBIT TND 6.69

You could have earned 60
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

YOUR STORE MANAGER GST # [REDACTED]

Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2014/12/17
EILEEN 223 [REDACTED]
14 1648

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01526
CODE: 121714 103714 1648 01526

THANK YOU FOR SHOPPING
YOUR DOLLAR STORE #181
#1942-1960 COMO LAKE AVE
COQUITLAM B.C.
GST# [REDACTED]
RECEIPT REQUIRED AT RFND

12/03/2014 [REDACTED] 0009
000001#4649

HOME ESSENTIALS 1/2 \$2.00
3 @ \$1.00
CARDS 1/2 \$3.00
MOSE ST \$5.00
PROV. TX \$0.35
FED. TX \$0.25
DEBIT \$5.60



DENNIS HO FRILLS
1916 Como Lake Ave.

GROCERY
(2)06038312518 PC CLUB SODA GR 1.94
2 @ \$0.97
*(2)9142 RECYCLING GR 0.10
2 @ \$0.05
*(2)9278 DEPOSIT R 0.40
2 @ \$0.20
06038375938 RC- SPR WTR R 2.67
*6050 RECYCLING R 0.72
*6053 DEPOSIT R 1.20
06148316016 HALF/HALF CRM R 2.89
06477737844 HONEY RSTED PNTS GR 3.48
06038398219 PC OLIV OIL & RM R 2.49
06038398950 PC CT 8 GRN SEED R 1.99
06672102035 CHRISTIE TRIS OL R 2.00
(2)06038367566 PC 100% CRAN BL R 4.94
2 @ \$2.47
*(2)7612 RECYCLING R 0.10
2 @ \$0.05
*(2)253 DEPOSIT R 0.40
2 @ \$0.20
06038399994 NN CHED CHS R 2.50
1 @ 2/\$5.00
06810001792 PHIL CRM CHS R 4.47
DELI
06038312685 DOUBLE CREAM R 9.97
06038369253 PC GOAT CHEESE R 5.97
06505251542 CHRRY BOCCONCINI R 5.00
06761401368 VEG CHEESE BALL R 5.79
BAKERY
06038372610 FM MACAROON R 4.49
06148301013 CHOC COOKIES R 4.49
ARCP: 50.00% (\$4.49) -2.25
06148301019 OATRSN COOKIES R 4.49
06148301031 CHOC CHP COOKIE R 4.49
ARCP: 50.00% (\$4.49) -2.25
06148301061 SHORTBRD COOKIES R 4.00
PRODUCE
4022 GRP GRN SDLS R 6.58
0.860 kg @ \$7.65/kg
(2)4029 PINEAPPLE R 3.94
2 @ \$1.97
03338344542 CRANBERRIES R 1.97
3421 WMELON MINI SDLS R 3.97
4050 CANTALOUPE R 2.97
4329 MELONS HONEYDEW R 4.47
71575620002 STRAWBERRIES 1LB HR 4.97
89424200062 MANDARINS HR 4.97
HOME
(4)9 PLASTIC BAGS GPR 0.20
4 @ \$0.05
SUBTOTAL 110.52
@-GST 5% 5.52 @ 5.000% 0.29
P-PST 7% 7.73 @ 7.000% 0.01
TOTAL 110.82

REAL CANADIAN
Superstore

10000 1526 - 3000 LOUGHEED HWY
(604) 468-6718
Big on Fresh, Low on Price

21-GROCERY
06038399647 PC MLK CHOC FNGS R 5.98
34-BAKERY COMMERCIAL
(2)62726500120 CRISPY ALMOND CO R
2 @ \$2.99 5.98
SUBTOTAL 11.96
TOTAL 11.96

THANK YOU FOR SHOPPING
YOUR DOLLAR STORE #181
#1942-1960 COMO LAKE AVE
COQUITLAM B.C.
GST# [REDACTED]
RECEIPT REQUIRED AT RPND

12/16/2014 [REDACTED] 0009
000001#0778

HOME ESSENTIALS 1/2 \$2.00
HOME ESSENTIALS 1/2 \$6.00
HARDWARE 2 @ \$2.50 \$5.00
2 @ \$2.00
SEASONAL 1/2 \$4.00
STATIONARY 1/2 \$5.00
2 @ \$2.00
PARTY 1/2 \$4.00
HABA 1/2 \$2.00
MDSE ST \$28.00
PROV TX \$1.96
FED. TX \$1.40

DEBIT **\$31.36**

Tim Hortons

Restaurant #5762
1001 Austin Avenue
Coquitlam, BC V3K 3H9
.604-931-7880

1 50 Tinbits \$8.49
1 Raspberry - Tinbit \$0.00
1 20 Tinbits \$3.69
1 Raspberry - Tinbit \$0.00
Subtotal: \$12.18
GST: \$0.00 PST: \$0.00
GrandTotal: \$12.18
Debit: \$12.18
Change Due: \$0.00

Take Out # 179 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.timhortons.com 1-888-601-1616
Wed Dec 17, 2014 [REDACTED]
Receipt #: 1161121
GST [REDACTED]



Store# 40139 (604) 549-4388
112-1090 Lougheed Hwy.
Coquitlam BC V3K 6G9
HST/GST # [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
FUN B PLAY MONEY W	1	1.25	1.25T
FUN B PLAY MONEY W	1	1.25	1.25T
FUN B PLAY MONEY W	1	1.25	1.25T
FUN B PLAY MONEY W	1	1.25	1.25T
FUN B PLAY MONEY W	1	1.25	1.25T

Sub Total \$6.25
GST \$0.31
PST \$0.44
Total \$7.00

Debit Card **\$7.00**
K

SALE

Thank You for Shopping with us!
www.dollartreecanada.com

THANK YOU FOR SHOPPING
YOUR DOLLAR STORE #181
#1942-1960 COMO LAKE AVE
COQUITLAM B.C.
GST# [REDACTED]
RECEIPT REQUIRED AT RPND

12/17/2014 [REDACTED] 0009
000001#1133

SEASONAL 1/2 \$5.00
3 @ \$3.00
HOME ESSENTIALS 1/2 \$9.00
PARTY 1/2 \$2.00
PARTY 1/2 \$2.00
PARTY 1/2 \$1.00
PARTY 1/2 \$1.00
3 @ \$2.00
HOME ESSENTIALS 1/2 \$6.00
HOME ESSENTIALS 1/2 \$2.00
SEASONAL 1/2 \$2.00
MDSE ST \$30.00
PROV. TX \$2.10
FED. TX \$1.50

DEBIT **\$33.60**

THANK YOU FOR SHOPPING
YOUR DOLLAR STORE #181
#1942-1960 COMO LAKE AVE
COQUITLAM B.C.
GST# [REDACTED]
RECEIPT REQUIRED AT RPND

11/28/2014 [REDACTED] 0007
000001#7740

5 @ \$2.00
SEASONAL 1/2 \$10.00
2 @ \$2.50
SEASONAL 1/2 \$5.00
4 @ \$2.00
SEASONAL 1/2 \$8.00
SEASONAL 1/2 \$4.00
HARDWARE 1/2 \$2.00
ELECTRONICS 1/2 \$4.00
ELECTRONICS 1/2 \$8.00
ELECTRONICS 1/2 V-\$8.00

ELECTRONICS 1/2 V-\$4.00
MDSE ST \$29.00
PROV. TX \$2.03
FED. TX \$1.45

DEBIT **\$32.48**

VIVIO FLOWER GALLERY
2333 CLARKE STREET
PORTMOODY BC V3H1Y9
(604) 931 3112

REG 09-18-2014 [REDACTED] 000001

#/NS

THANK YOU
SEE YOU SOON!
WWW.VIVIOFLOWERS.CA

VIVIO FLOWER GALLERY
2333 CLARKE STREET
PORTMOODY BC V3H1Y9
(604) 931 3112

REG 09-18-2014 [REDACTED] 000002
CT 1

2	DEPT004	T2	\$100.00
1	DEPT004	T2	\$3.95
	sub hst		\$103.95
	HST		\$12.48
	TOTAL		\$116.43
	CHARGE		\$116.43

THANK YOU
SEE YOU SOON!
WWW.VIVIOFLOWERS.CA

5320



Rotary Club of Coquitlam
Presents
LobsterFest 2014
Dress East Coast Casual

Our Lady of Fatima Parish Hall
315 Walker Street, Coquitlam
Saturday, November 8, 2014 • Ticket Price \$75.00
Doors Open [REDACTED] • Dinner [REDACTED]

No. 083



Invoice

1209 Pinetree Way
Coquitlam, BC
V3B 7Y3

Phone # 604 464-2716
Fax # 604 464-6796

Date	Invoice #
11/25/2014	2014-3118

PAID
11-25-14

Invoice To:

Selina Robinson, MLA
Coquitlam-Maillardville Constituency
Ms. Selena Robinson
102-1108 Austin Avenue
Coquitlam, BC V3K 3P5

GST/HST No. [REDACTED]

Due Upon Receipt

Description	Qty	Rate	Amount
Christmas Luncheon 2014 Westwood Plateau Golf & Country Club 3251 Plateau Blvd, Coquitlam Thursday December 4, 2014 [REDACTED]		50.00	50.00
GST On Sales		5.00%	2.50

Please make cheques payable to Tri-Cities Chamber of Commerce

Please return a copy of this invoice with your payment

Total	\$52.50
Payments/Credits	\$0.00
Balance Due	\$52.50

Credit Card Type (Visa/MC/AMEX)	<input type="text"/>	Amount Authorized:	\$ <input type="text"/>
Credit Card#:	<input type="text"/>	Expiry Date: (MM/YY):	<input type="text"/>
Credit card billing address:	<input type="text"/>		



Royal Canadian Legion #263

Address: 1025 Ridgeway Avenue,
Coquitlam, B.C. V3J1S4
Office: 604-937-3863
Lounge: 604-937-0111
Fax: 604-937-3201

October 8th, 2014

Ms. Selena Robinson MLA,
#102-1108 Austin Avenue,
Coquitlam, B.C.
V3K 3P5

PAID
10-23-14

2014 WREATH ORDER FORM

Once again it is that time of year when we need to prepare for laying Wreaths at the Cenotaph to REMEMBER our loved ones who fought and died for our freedom. **Please fill out this form and return it to the Branch, in the enclosed envelope, with your remittance as soon as possible. We cannot process the order without full payment.**

DO YOU WISH TO ORDER A WREATH?

YES

NO

PRESENTOR Selena Robinson PHONE _____

SIZE (Please circle)

#20 LARGE WITH CARD	\$70.00	WITH RIBBON	\$80.00
#14 MEDIUM WITH CARD	\$46.00	WITH RIBBON	\$56.00
#35 CROSS WITH CARD	\$38.00	WITH RIBBON	\$48.00

DEADLINE FOR RIBBON ORDERS IS NOVEMBER 4th 2014.

PLEASE PRINT CLEARLY THE INSCRIPTION FOR THE RIBBON OR CARD: _____

On behalf of the Royal Canadian Legion, Branch #263 Coquitlam Poppy Fund, thank you for your support.

██████████ Poppy Chair

Total - \$80.00

#119

5320

From: [REDACTED]

Sent: September 29, 2014 10:01 AM

To: Robinson.MLA, Selina

Subject: INVITATION FOR FAMILY AND FRIENDS: Hold the date: Sat.Oct. 25th, Coquitlam Gogos Rock 'n Roll Fundraising Dance

Be Scene! Get Your Groove on! Be There or Be Square!

Rockin' for Africa

Sat. Oct. 25 [REDACTED]

Tickets \$35

PAID
10-24-14

\$35.00

825 St. Laurence St, Coquitlam

Dance to the Chuck Gary Band, rockin' the songs of the 50s, 60s, & 70s

Door Prizes - Dance Prizes - Cash Bar - Snacks - Costumes Optional

Featuring The Marketplace— bags, jewelry, & more

Fundraising for the Grandmothers to Grandmothers Campaign,

Stephen Lewis Foundation

<http://www.grandmotherscampaign.org/>

Round up the gang! It's going to be


Cool, Daddy-O! Outa Sight! Dyn-O-Mite!Can You Dig It??

For tickets or more info,

phone [REDACTED]

or email

coquitlamgogos@gmail.com



COQUITLAM FOUNDATION
IS
"KICKIN' IT COUNTRY"
FRIDAY NOVEMBER 7 [REDACTED]
DINNER, DANCING & AUCTION
TICKETS \$50
CENTENNIAL PAVILION, 620 POIRIER, COQUITLAM
COME ON OUT AND SUPPORT YOUR
COMMUNITY FOUNDATION
TICKETS & INFO: 604.468.9598
INFO@COQUITLAMFOUNDATION.COM

PAID
10-09-14
\$ 50.00



Tri Cities Now

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : CNWD00009807
Date : 11/30/2014
Page : 1

Billed to :

SELINA ROBINSON MLA FOR COQUITLAM-
MAILLARDVILLE
102 - 1108 AUSTIN AVE
COQUITLAM, BC V3K 3P5

Advertiser :
SELINA ROBINSON MLA FOR

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Tri Cities Now Title : LETS TALK EDUCATION Ad Size : 3.0000 Col. x 98 Agate Lines Section : ROP Reference #: Page: A9				
Process Colour		0.00	0.00	0.00
Ad Space		493.37	0.00	493.37

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 493.37
 H.S.T./G.S.T. : 24.67
 P.S.T. : 0.00
 INVOICE TOTAL : 518.04
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 518.04

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

Client Id. :
Telephone : (604) 933-2001

Invoice No. : CNWD00009807
Date : 11/30/2014

SUB TOTAL : 493.37
 H.S.T./G.S.T. : 24.67
 P.S.T. : 0.00
 INVOICE TOTAL : 518.04
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 518.04

SELINA ROBINSON MLA FOR COQUITLAM-
MAILLARDVILLE
102 - 1108 AUSTIN AVE
COQUITLAM, BC V3K 3P5

PAID
12-04-14

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

FACTURE / INVOICE

De/From: Société francophone de Maillardville / Festival du Bois

942B Brunette Avenue, Coquitlam, BC V3K1C9

www.maillardville.com

Tél.: (604) 515-7070 Téléc: (604) 515-8080

À/To:

Selina Robinson MLA
102-1108 Austin Avenue | Coquitlam, BC | V3K 3P5
Phone: 604-933-2001 | Fax: 604-933-2002

Date: 11-19-2014

No.: 201415-1931

À payer/Amount Due: **\$204.75**

(TAX CODE: G, P, GP, Or I)

Date	Qu.	Description	\$ (unité /unit)	CODE	HST/TVH	Montant/Amount
11-19-2014	1	Advertisement Festival du Bois brochure 1/2 page \$390 shared/2 Please make a cheque payable to: Société francophone de Maillardville Or call us to pay by credit card (604) 515-7070 GST/HST: XXXXXXXXXX	\$ 195.00		\$ 9.75	\$ 204.75
TVP/PST Total:						\$ -
TPS/GST Total:						\$ -
Grand Total:						\$204.75

PAID
11-26-14

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

 ACCOUNT NAME AND ADDRESS
 BPG115R MT1 E D 02951
SELINA ROBINSON - MLA
CONSTITUANCY OFFICE
1108 AUSTIN AVE #102
COQUITLAM BC
V3K 3P5

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/14 - 10/31/14		SELINA ROBINSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32390097	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/14	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD		BL	.00
		PUBLICATION: TRICITY NEWS - News			
		AD CLASS: Display Advertising			
10/15	32390097	SMALL BUSINESS WEEK #3	1		186.37
		1			
		PAGE: A 15 General			
		3 color			37.50
		ePaper			1.12
		Ad Class Totals: \$224.99	5.000 inch		
		Publication Totals: \$224.99			
10/31		BC GST			11.25



CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
236.24					236.24

 Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32390097	10/31/14	\$236.24
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SELINA ROBINSON - MLA	

 REMIT TO
Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4
How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

 004188
 BPG115R MT1 2951 HRI-001-001-10-1-

BPGF1/R20081210



Tri Cities Now

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : CNWD00009614
Date : 11/12/2014
Page : 1

Billed to :

SELINA ROBINSON MLA FOR COQUITLAM-
MAILLARDVILLE
102 - 1108 AUSTIN AVE
COQUITLAM, BC V3K 3P5

Advertiser :
SELINA ROBINSON MLA FOR



Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Client No. and Salesrep are redacted. Terms of Payment is Net 30.

Main table with columns: Description, Rate, Gross, Discount, Net. Includes publication details like 'Tri Cities Now', 'REMEMBRNACE DAY', and pricing for 'Process Colour' and 'Ad Space'.

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

Summary table showing SUB TOTAL (159.50), H.S.T./G.S.T. (7.98), P.S.T. (0.00), INVOICE TOTAL (167.48), PAYMENT (0.00), ADJUSTMENT (0.00), and AMOUNT DUE (167.48).

H.S.T./G.S.T. Registration No [redacted]

Client Id. : [redacted]
Telephone : (604) 933-2001

Invoice No. : CNWD00009614
Date : 11/12/2014

SELINA ROBINSON MLA FOR COQUITLAM-
MAILLARDVILLE
102 - 1108 AUSTIN AVE
COQUITLAM, BC V3K 3P5

Summary table showing SUB TOTAL (159.50), H.S.T./G.S.T. (7.98), P.S.T. (0.00), INVOICE TOTAL (167.48), PAYMENT (0.00), ADJUSTMENT (0.00), and AMOUNT DUE (167.48). The AMOUNT DUE is circled.

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**WEEKLY
PUNJABI
NEWSPAPER**

102-9360 – 120th STREET
SURREY, BC .V3V 4B9
Phone : 604-502-6100
Fax: 604-501-6100
Email: accounts@voiceonline.com
GST # : [REDACTED]

Awaaz Publishing Ltd.

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

Invoice

Date	Invoice #
17/10/2014	4659



P.O. No.	Rep
	[REDACTED]

Qty	Item	Description	PUBLISHED	Rate	Amount
1	PACKAGE	DIWALI GREETINGS	17/10/2014	27.30	27.30

Sales Tax Summary

GST@5.0% 1.37
Total Tax 1.37

Total	\$28.67
--------------	----------------

Customer Total Balance \$28.67

GST/HST No. [REDACTED]

122

5400

Shared Diwali

\$28.64

PAID
11-26-14

Paid \$ 28.64
Shared Ad.



SW MEDIA GROUP
LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.
dba: SW MEDIA GROUP
UNIT # 13 11888 MELLIS DR.
RICHMOND BC V6X 1M1
PH: 604-597-7749 FAX: 1-855-796-3342
infoswmedia@gmail.com

HARRY BAINS, MLA
[REDACTED]
102-7380, KING GEORGE BLVD,
SURREY BC.
V3W 5A5
CAMPAIGN: DIWALI AD
PHONE: 604-597-8248
EMAIL: harry.bains.mla@leg.bc.ca

DATE 31-Oct-14

I. NO. 2014100281

GST NO [REDACTED]



SURREY
BOARD OF TRADE
Advertise in
BUSINESS IN SURREY
(A product of Surrey Board of Trade)
and reach 12000 businesses
plus 3500 individuals
Maximise your reach with us
to increase your business.

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 14 WEEK OCT 17 2014			
FP			-
SP			-
HALF PAGE BLACK & WHITE DIWALI AD IN ASIAN JOURNAL FOR OCT 17	1	300	300.00
QP			-
2 COL X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
SOUTH ASIAN CHOICE			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
S. TOTAL		\$	300.00
TAX RATE			5.00%
TAX AMOUNT		\$	15.00
TOTAL		\$	315.00



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th STREET
 SURREY, BC V3V 4B9
 Phone : 604-502-6100
 Fax: 604-501-6100
 Email: accounts@voiceonline.com
 GST # [REDACTED]

Invoice

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

Date	Invoice #
18/10/2014	7163

PAID
 (10-23-14)

P.O. No.	Rep
	VC

Qty	Item	Description	PUBLIS...	Rate	Amount
1	PACKAGE	DIWALI GREETINGS	18/10/2014	32.75	32.75

Sales Tax Summary

GST@5.0% 1.64
 Total Tax 1.64

Total	\$32.75 \$34.39
--------------	-------------------------------

GST/HST No. [REDACTED]

#110

5400

Customer Total Balance	\$34.39
-------------------------------	---------

THE PUNJAB GUARDIAN INC

Invoice

E-mail: sales@punjabguardian.com
#202 12677 80th Ave Surrey, B.C. V3W 3A6

Date	Invoice #
10/17/2014	40546

Invoice To

Bruce Ralston, MLA Surrey-Whalley 10574 King George Blvd Surrey BC V3T 2X3

PAID
10-22-14

P.O. No.	Terms	Rep

Description	Qty	Rate	Amount
Half Page Coloured Diwali Greetings Adv on Oct 17, 2014 GST On Sales	1	275.00 5.00%	275.00 13.75
Total			CAD 288.75
Payments/Credits			CAD 0.00
Balance Due			CAD 288.75

*Shipped ad cost.
\$ 26.25*

PAID \$ 26.25

GST/HST No. [REDACTED]



Tri Cities Now

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : CNWD00009268
Date : 10/06/2014
Page : 1

Billed to :

SELINA ROBINSON MLA FOR COQUITLAM-
MAILLARDVILLE
102 - 1108 AUSTIN AVE
COQUITLAM, BC V3K 3P5

Advertiser :
SELINA ROBINSON MLA FOR

PAID
(10-17-14)

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
-----------------------	-------------------	---------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Tri Cities Now				
Title : BBQ				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: ROP				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		246.69	0.00	246.69

Issue Date : 09/17/2014
P.O. # :
Job # : R001882870
Ad # : 2523087
Color : Full Process

SUB TOTAL : 246.69
H.S.T./G.S.T. : 12.33
P.S.T. : 0.00
INVOICE TOTAL : 259.02
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 259.02

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

Client Id. :
Telephone : (604) 933-2001

Invoice No. : CNWD00009268
Date : 10/06/2014

SELINA ROBINSON MLA FOR COQUITLAM-
MAILLARDVILLE
102 - 1108 AUSTIN AVE
COQUITLAM, BC V3K 3P5

SUB TOTAL : 246.69
H.S.T./G.S.T. : 12.33
P.S.T. : 0.00
INVOICE TOTAL : 259.02
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 259.02

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



PAID 10-17-14

Invoice

Invoice #:	V-064-011822
Account #:	[REDACTED]
Date:	October 1, 2014
Date Due:	Due Upon Receipt
Amount Due:	\$273.00
Page:	1 of 1

MLA Selina Robinson
 102-1108 Austin Avenue
 Coquitlam, British Columbia, V3K 3P5
 Attn [REDACTED]

MLA Selina Robinson/2014 October/SNAP Coquitlam - 1/8 page	\$ 260.00
---	-----------

Subtotal:	\$ 260.00
GST 5% [REDACTED]	\$ 13.00
Total Due:	\$ 273.00

SNAP Coquitlam
 1918 Como Lake Ave, PO Box 64510
 Coquitlam, British Columbia, V3J 3R3
 778-389-6671

THANK YOU FOR CHOOSING SNAP!

Interest charges of 2% per month apply to all overdue invoices.



Tri Cities Now

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : CNWD00009192
Date : 09/30/2014
Page : 1



Billed to :

SELINA ROBINSON MLA FOR COQUITLAM-
MAILLARDVILLE
102 - 1108 AUSTIN AVE
COQUITLAM, BC V3K 3P5

Advertiser :
SELINA ROBINSON MLA FOR

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
-----------------------	-------------------	---------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Tri Cities Now				
Title : Walk & Talk				
Ad Size : 3.0000 Col. x 49 Agate Lines				
Section: ROP				
Reference #:				
Page: A12				
Process Colour		5.00	0.00	5.00
Ad Space		291.02	0.00	291.02

Issue Date : 09/24/2014
P.O. # :
Job # : R001867808
Ad # : 2489801
Color : Full Process

SUB TOTAL : 296.02
H.S.T./G.S.T. : 14.80
P.S.T. : 0.00
INVOICE TOTAL : 310.82
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 310.82

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

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

Client Id. :
Telephone : (604) 933-2001

Invoice No. : CNWD00009192
Date : 09/30/2014

SELINA ROBINSON MLA FOR COQUITLAM-
MAILLARDVILLE
102 - 1108 AUSTIN AVE
COQUITLAM, BC V3K 3P5

SUB TOTAL : 296.02
H.S.T./G.S.T. : 14.80
P.S.T. : 0.00
INVOICE TOTAL : 310.82
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 310.82

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

STAPLES Canada
Store # 326
5821 Marine Way
Burnaby, BC V5J0A6
604-412-2950

Sale 00091 1 001 57662
0326 11/23/14

AIR MILES Number :
9999999

[REDACTED]

1 CDN 100 COIL STAMP
063491087332 85.000

[REDACTED]

GST 5.00%
Total
Debit

425
GST

Interac C Purchase
Authorization Number 312969
0010014330 57662 66164318
91 11/23/14
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

Total \$89.25

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

Canada Post / Postes Canada

COQUITLAM

1029 RIDGEWAY

COQUITLAM V3J1S0

GST/TPS#: [REDACTED]

2014/10/03 [REDACTED] r2
CC/CC58920 W/G2 TR506306

G/S 5% 1@ \$85.00 \$85.00
P2014 COIL C / P. 114 ROULEAU 100

SUBTL/SOUS-TOTAL \$85.00
GST/TPS \$4.25
PST/TVP \$0.00
HST/TVH \$0.00
TOTAL/TOTAL \$89.25

Debit Card / Carte de débit \$89.25
Card Number / Numéro de carte [REDACTED]

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

TRIFITY FOODS™

2662 AUSTIN AVENUE
COQUITLAM

Served by: [REDACTED]

Member card number: [REDACTED]

Flowering Mesh Pot	\$8.99 BC
SUBTOTAL	\$8.99
5% GST #102548245	\$0.45
7% PST	\$0.63

TOTAL **\$10.07**

Visa	TENDER	\$10.07
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

Member card number: [REDACTED]

AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

CLIENT ID 9803 TAPPED
TERMINAL ID 001

=====

===== RECEIPT CONTINUED ON BACK. =====

REAL CANADIAN
Superstore

(The
HANA) - 1301 Loughheed Highway V3K 6P9
(The) 520-8339
Big on Fresh, Low on Price

21-GROCERY

06132848212 PUREX 12 DOUBLE

GPHRJ
\$5.98 Int 2, \$9.88 ea
1 @ \$5.98 Int 2

5.98

SUBTOTAL

5.98

G=GST 5% 5.98 @ 5.000%

0.30

P=PST 7% 5.98 @ 7.000%

0.42

TOTAL

6.70



DENNIS NO FRILLS
1916 Cono Lake Ave.

GROCERY

06038378457 NW JUMBO PT 6RL GPR 3.47

SUBTOTAL

3.47

G=GST 5% 3.47 @ 5.000%

0.17

P=PST 7% 3.47 @ 7.000%

0.24

TOTAL

3.88

CASH

10.00

ROUNDED 0.02

(3.90)

CHANGE DUE

6.10

You could have earned 30
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca



STORE MGR BENJAMIN MADE 604-939-2850
GST/HST [REDACTED]

GROCERY

O ORGANICS GRN TEA 4.59
CELSTIAL PEPPERMNT 3.79
**** TAX .00 BAL 8.38
CASH 10.00

PENNY ROUNDING .02-
CHANGE 1.60

TOTAL NUMBER OF ITEMS SOLD = 2
10/14/14 [REDACTED] 0076 05 0356 2478

YOUR CASHIER TODAY WAS CAROL

LIVE WELL WITH
PHARMASAVE

PHARMASAVE
1109 Austin Avenue
Coquitlam, B.C.
Phone: 936-1488

10/14/2014 [REDACTED] ID:12 CITA 00063
CARD 4.69 PG
[REDACTED] 23453
Total 4.69
Taxable .33
GST taxable .23
Total 5.25
Cash 5.25

Thank you for shopping at
Pharmasave
HST#: [REDACTED]
Please retain this receipt
for exchange or refund
within 15 days

STAPLES Canada
Store # 68
1220 Seguin Drive
Coquitlam, BC V3K0W8
604-517-2100

Sale 00090 9 007 31759
0068 10/03/14 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback,
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/10/2014

1562216
1 25% COTTON BUSINES.
083514871526 28.92B
Subtotal 28.92
PST 7.00% 2.02
GST 5.00% 1.45
Total \$32.39
Debit 32.39
Purchase
Interac CHEQUING
Authorization Number 609926
0010012840 31759 66164382
90 10/03/14 [REDACTED]
00/001 APPROVED - THANK YOU
Interac AU000002771010



WAREHOUSE #51

3550 Brighton Street
Burnaby BC V5A 4V3
MEMBER [REDACTED]



\$88.74

915070 NORDIC FATHE 19.79 GP
5 @ 11.89
915343 HALLMARK CRD 59.45 GP



2662 AUSTIN AVENUE
COQUITLAM

Served by: [REDACTED]

Member card number [REDACTED]

2 @ 1/ \$4.99

Helianthus 3 Stem \$9.98 BD

Base Points

=> 9 Points

SUBTOTAL \$9.98

5% GST \$0.50

7% PST \$0.70

TOTAL \$11.18

Visa TENDER \$11.18

Cash CHANGE \$0.00



LD LOUGHEED TOWN CENTER 604 448 4825
LOOKING FOR WORK? www.londondrugs.com



DENNIS NO FRILLS
1916 Comd Linn Ave.

GROCERY

05717402013 THE ROUGE ROOIBO R 5.97
05717426124 PPRMNT HRBL TEA R 3.27
05717482418 TETLEY TEA P GRN R 7.37
06038398780 PC LEMON HER TEA R 2.79

SUBTOTAL 19.40

TOTAL 19.40

CASH 20.00

CHANGE DUE 0.60

You could have earned 190
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

CARD 6.95 B
CARD 6.95 B
CARD 6.95 B
MC COUPON 4.00-
**** TAX 2.50 BAL 19.35
VF Visa 19.35

AUTH: 030496
CHANGE .00
(P)ST 1.46
(G)ST 1.04

* COUPON SAVINGS OF \$4.00 *

12/01/14 [REDACTED] 0026 13 0165 21311

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

STAPLES Canada
Store # 68
1220 Seguin Drive
Coquitlam, BC V3K0W8
604-517-2100

Sale 00090 9 007 61250
0068 12/17/14 [REDACTED]

9999999

1	OB FSC COPY PAPER	718103102957	54.96B
1	RETRIEVABLES LEGAL	064474031373	35.60B

Subtotal	90.56
PST 7.00%	6.34
GST 5.00%	4.53

Total	\$101.43
MasterCard	101.43

Mastercard	C	Purchase
Authorization Number	07308Z	
0010018110	61250	66164382
90	12/17/14	[REDACTED]
01/027 APPROVED - THANK YOU		
CAPITAL ONE	A0000000041010	
000000000 E800		

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

STAPLES Canada
Store # 68
1220 Seguin Drive
Coquitlam, BC V3K0W8
604-517-2100

Sale 00090 9 007 58236
0068 12/09/14 [REDACTED]

9999999

1	OB CARDSTOCK 65LB	718103095457	15.92B
---	-------------------	--------------	--------

Subtotal	15.92
PST 7.00%	1.11
GST 5.00%	0.80

Total	\$17.83
Debit	17.83

[REDACTED]	Purchase	
Interac	CHEQUING	
Authorization Number	118834	
0010018750	58236	66164382
90	12/09/14	[REDACTED]
00/001 APPROVED - THANK YOU		
Interac	A0000002771010	
8000008000 6800		