

7-ELEVEN  
2188 AUSTIN AVE  
COQUITLAM BC V3K 0A0  
6049314754  
STORE#: 34562  
GST# [REDACTED]  
THANKS FOR SHOPPING  
7-ELEVEN

1 Arc Prty Ice	3.59
1 Arc Prty Ice	3.59
SUBTOTAL	7.18
TOTAL DUE	7.18
CASH	10.00
CHANGE	2.82

EVERY 7TH DRINK FREE!!!  
TEXT : "[REDACTED]"  
\*\*\*\* REPRINT \*\*\*\*  
T#02 OP31 TRN3691 06/15/2016 [REDACTED]

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

GST# [REDACTED]  
RFND 30 DAYS WITH RCPT  
06/16/2016 [REDACTED] 0009  
000001#6300

TOYS/BABY	3 @ \$2.00	T <sub>12</sub> \$6.00
TOYS/BABY	5 @ \$1.25	T <sub>12</sub> \$6.25
TOYS/BABY	6 @ \$2.00	T <sub>12</sub> \$12.00
TOYS/BABY	3 @ \$3.00	T <sub>12</sub> \$9.00
PARTY	2 @ \$10.00	T <sub>12</sub> \$20.00
TOYS/BABY	52 @ 2/ \$1.00	T <sub>12</sub> \$26.00
STATIONARY	2 @ \$1.25	T <sub>12</sub> \$2.50
STATIONARY	15 @ 3/ \$1.25	T <sub>12</sub> \$6.25
TOYS/BABY	4 @ \$2.00	T <sub>12</sub> \$8.00
TOYS/BABY	10 @ \$2.00	T <sub>12</sub> \$20.00
MDSE ST-		\$116.00
PROV. TX		\$8.12
FED. TX		\$5.80

DEBIT **\$129.92**



Safeway New Westminster Station  
 800 Carnarvon St. New Westminster BC  
 Phone 604.522.2019  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

**GROCERY**  
 Aquafina 500ML1X24Pk \$4.99 C  
 YOU SAVED \$2.99  
 +EHC \$0.72 R  
 +Deposit \$1.20 R  
 Aquafina 500ML1X24Pk \$4.99 C  
 BONUS EARNED 10 Miles  
 YOU SAVED \$2.99  
 +EHC \$0.72 R  
 +Deposit \$1.20 R  
 AIR MILES Base Offer 1 Miles

SUBTOTAL \$13.82  
 TOTAL TAX \$0.00  
**TOTAL \$13.82**  
 Debit TENDER \$13.82  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$5.98  
 Your Total Savings \$5.98  
 Percentage Savings 30%  
 \*\*\*\*\*

**AIR MILES**  
 Member number: [REDACTED]  
 Base Miles Earned [REDACTED]  
 Bonus Miles Earned [REDACTED]  
 Total Miles Earned [REDACTED]  
 Your AIR MILES Balances  
 Cash Miles [REDACTED]  
 Dream Miles [REDACTED]

MERCHANT ID 040080036746 SWIPED (F)  
 CLIENT ID 9803 RECEIPT# 8635000  
 TERMINAL ID 006 TRACE#

\*\* PURCHASE [REDACTED] \*\* \$ 13.82  
 DEBIT # [REDACTED]  
 ACCOUNT Chequing RESP 218  
 DATE 06/15/2016 TIME [REDACTED]  
 AUTH # [REDACTED] REF # 00000001

TRANSACTION NOT COMPLETED



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

Served by: [REDACTED]

Welcome to Safeway

**GROCERY**  
 Tortilla Chips Nacho \$5.79 GD  
 Triscuit Thin 225G \$2.50 D  
 1 @ 2/ \$5.00  
 YOU SAVED \$0.99  
 Juice Ras Orn 100% \$2.99 D  
 YOU SAVED \$1.00  
 +EHC \$0.04  
 +Deposit \$0.20  
 Juice Trop Blend \$2.99 D  
 YOU SAVED \$1.00  
 +EHC \$0.04  
 +Deposit \$0.20  
 Juice Peach Pear \$2.99 D  
 YOU SAVED \$1.00  
 +EHC \$0.04  
 +Deposit \$0.20  
 Juice Apple \$2.99 D  
 YOU SAVED \$1.00  
 +EHC \$0.04  
 +Deposit \$0.20  
 Coffee Creamer 18% \$3.79 D  
 INSTANT SAVINGS 10% -\$0.38 D  
 Lucerne Milk 2% \$2.29 D  
 Bagged Ice 2.7KG \$3.79 D

**PRODUCE**  
 Cherries Red \$11.87 D  
 0.770 kg @ \$15.41 / kg  
 Vegetable Platter \$12.99 GD  
 Grapes Red Sdls \$6.34 D  
 1.155 kg @ \$5.49 / kg  
**DELI**  
 Hormel Deli Tray Dix \$22.99 GD  
 CompNS Hummus Trad \$3.99 D  
 CompNS Hummus Trad \$3.99 D

AIR MILES Base Offer 4 Miles

SUBTOTAL \$92.87  
 5% GST \$2.09  
**TOTAL \$94.96**  
 Debit TENDER \$94.96  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 15

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$5.37  
 Your Total Savings \$5.37  
 Percentage Savings 5%  
 \*\*\*\*\*

**AIR MILES**  
 Member number: [REDACTED]  
 Total Miles Earned [REDACTED]  
 Your AIR MILES Balances  
 Cash Miles [REDACTED]  
 Dream Miles [REDACTED]



Store# 40140 (604) 549-0161  
 800 Carnarvon Street  
 #32  
 New Westminster BC V3M 0G3  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
PURPLE NAPKINS	1	1.25	1.25T
PURPLE NAPKINS	1	1.25	1.25T
PLATE	1	1.25	1.25T
PLATE	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
CUTLERY PURPLE	1	1.25	1.25T
CUTLERY PURPLE	1	1.25	1.25T
CUTLERY PURPLE	1	1.25	1.25T
WHITE DOILIES	1	1.25	1.25T

Sub Total \$12.50  
 GST \$0.63  
 PST \$0.88  
 Total \$14.01

Debit Card \$14.01  
 K

SALE

Thank You for Shopping with us!  
[www.dollartreecanada.com](http://www.dollartreecanada.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus\*  
 \* Instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by Jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: 6404 0038 9101 4106 \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

9938 40140 01 011 92558 6/14/16 [REDACTED]  
 Sales Associate: [REDACTED]

RIDGEWAY FABRICARE  
CLEANERS.  
1071 RIDGEWAY AVE SUITE  
C  
COQUITLAM BC

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2016/04/05  
TIME 0764 [REDACTED]  
RECEIPT NUMBER  
C84135723-001-257-002-0

PURCHASE  
TOTAL

\$31.65

Interac  
A0000002771010  
23F289A4B49E5493  
8000008000-6800  
01DD1F7A4C99CC12

APPROVED

AUTH# 162447 00-001  
THANK YOU

CARDHOLDER COPY

# Dogwood Food & Beverage Service Requests

## Internal & External

Function: Selina Robinson FireSide CHAT  
 Date of Function: April 15/16 Time: [REDACTED]  
 Room: \_\_\_\_\_ # of People: 30  
 Requested by: \_\_\_\_\_ Phone #: \_\_\_\_\_

Qty	Items	Unit cost	Extension
30	cookies	83¢	24.90
30	Coffee	1.60	48.16
10	Tea	1.876	18.76
			91.82
		<b>GST 5% (external only)</b>	<del>4.59</del>
		<b>Total</b>	96.41

To Be Delivered       Will Pick Up

Credit G/L account: 10-356-00175-205(internal) or 10-356-00175-107(external)

G/L Account Internal transfer from: \_\_\_\_\_

**OR**

Invoice to: \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

**Note: ALL EQUIPMENT/UTENSILS MUST BE RETURNED TO BOULEVARD CAFÉ AT DOGWOOD PAVILION**



VWN Tri-City

VWN Tri-City

Coquitlam, [REDACTED]  
British Columbia, Canada

**Purchasing Information:**

**E-mail Address:** [selina.robinson.mla@leg.bc.ca](mailto:selina.robinson.mla@leg.bc.ca)

**Billing Address:**

SELINA ROBINSON, MLA  
SELINA ROBINSON  
102-1108 AUSTIN AVENUE  
COQUITLAM, V3K 3P5  
BRITISH COLUMBIA, CANADA

**Billing Phone:**

604-933-2001

**Order Grand Total: \$28.00**

**Payment Method:** Cheque

**Order Summary:**

**Order #:** [REDACTED]

**Order Date:** May 6 2016 - [REDACTED]

Products Subtotal: \$28.00

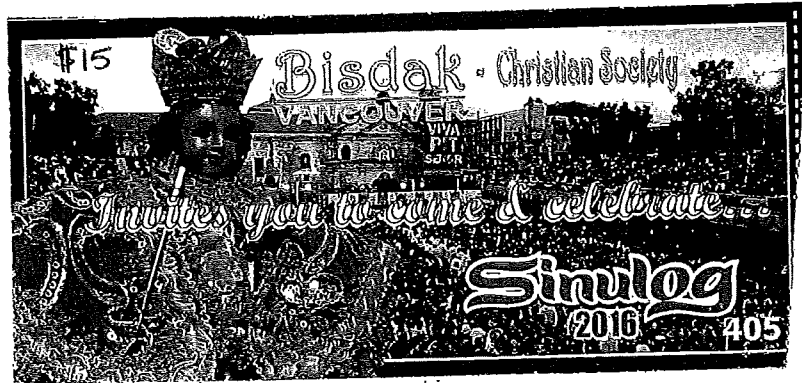
**Total for this Order: \$28.00**

**Products on order:**

**1 x May 2016 Networking Lunch - \$28.00**

SKU: luncheon

- Price: Member
- Chapter Name: Tri-City
- Business Name: Selina Robinson, MLA
- How did you hear about us: Friend or colleague
- If other, please specify:



1 Ticket for Sinulog Festival (February 6th, 2016)

██████████  
St. Patrick's Gym, 2881 Main Street, Vancouver

\$15.00



# Invoice

THE ASIAN STAR,  
#202,7028,120TH STREET,  
SURREY,BC,V3W3M8,  
T:6045915423 ,F:6045918615  
www.theasianstar.com

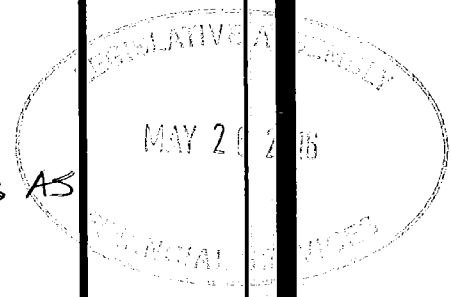
Bill To

NEW DEMOCRATIC OFFICIAL  
OPPOSITION  
Room 201 Parliament Buildings  
501 Belleville Street  
VICTORIA, BC, V8V 1X4 ✓

INV NO. ASV160420

Date 5/4/2016 ✓

NO.	Description	SIZE	RATE	AMOUNT
1	ADVERTISED IN THE VAISAKHI SPECIAL IN THE ASIAN STAR ON 16 APRIL 2016	HPC	\$650.00	\$650.00
	<div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$40.15 Expensed</div>			
	<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>PLS J.V. THE REMAINDER OF THE CO'S AS PER ATTACHED SPREADSHEET.</p> <p>GST: No <span style="background-color: black; color: black;">[REDACTED]</span> THY <span style="background-color: black; color: black;">[REDACTED]</span></p>			



Sub Total	✓	\$650.00
GST Tax 5.00% on \$650.00	✓	\$32.50
Total		\$682.50





*Paid by MCard  
Apr 11/16*

④

From

**Affinity Bridge Consulting Ltd.**

affinitybridge.com

Phone  
710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7

Invoice ID **1936**  
Issue Date 2016/04/01  
Due Date 2016/05/01 (Net 30)  
Summary Quarterly retainer for MLA sites

Invoice For

**BC New Democrat Official Opposition Caucus**

Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2016. Billed at \$75/quarter for each site:  Gary Holman	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	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	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	Michelle Mungall	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	Maurine Karagianis	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

**\$78.75 Expensed**

Subtotal **\$1,050.00 CAD**  
GST (5.00%) **\$52.50 CAD**

FireSafe Communications

Proud Publishers Of

# British Columbia Professional Fire Fighters



## Association Publication

#142-4111 Hastings Street, Burnaby, BC, V5C 6T7

Phone: 1-877-308-2762 Fax: 1-888-546-0705

Email: bcpffa@firesafecomunications.com



### BILLING INFORMATION:

New Democrat Official Opposition

Parliament Buildings  
Victoria, BC V8V 1X4

Phone: [REDACTED]  
Fax: [REDACTED]  
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,514.75 ✓

INVOICE DATE: 06/05/2016 ✓

INVOICE NUMBER BCPF-001108 ✓

### ADVERTISEMENT DESCRIPTION:

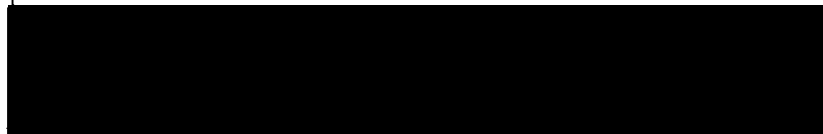
Ad Choice:

Full Page

Ad Dimensions:

Dimensions 7.5" (w) X 10"(h) ink: Colour

**\$167.65 Expensed**



*PLS JV THE REMAINDER TO THE CONSTIT.  
OFFICES AS PER ATTACHED SPREADSHEET!  
THX [REDACTED]*

Please remember [REDACTED] tag copy  
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.  
Digital files can be sent via email to: bcpffa@firesafecomunications.com

### PAYMENT INFORMATION:

Subtotal: \$2,395.00 ✓

Please remit ad copy and payment within 21 days.

Tax: \$119.75 ✓

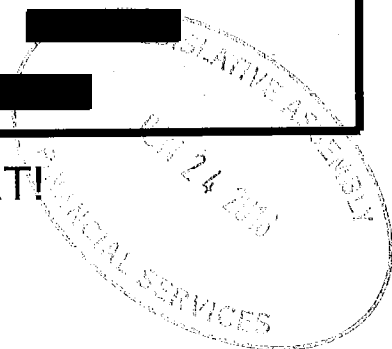
Make all cheques payable to: FIRESAFE COMMUNICATIONS

Total Amount Due: \$2,514.75 [REDACTED]

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

## THANK YOU FOR YOUR SUPPORT!



環球華報

#310 - 3490 Gardner Court  
Burnaby, BC V5G 3K4  
Tel: (604)321-5586

GLOBAL CHINESE PRESS

# INVOICE

GST# [REDACTED]

## Official Opposition Caucus

Atten to [REDACTED]

#Room 201 - Parliament buildings

Victoria BC V8V 1X4

Invoice Number: HQ0001124 ✓

Invoice Date: 2016/02/29 ✓

Previous Balance: 0.00

Paid Received: 0.00

New Charge: \$1,050.00

New Balance: \$1,050.00

Date	Description	List Price	Sale Price	Unit	Amount
Global Chinese Press / 15JJY0173					
2016/02/05	Inside; Full Page; 4 Colour	1,000.00	1,000.00	1	1,000.00
<b>Sub Total:</b>					<b>\$1,000.00</b>

\$65.62 Expensed

Total New Charge: \$1,000.00

GST 5.00% : \$50.00

Total New Charges With Tax: \$1,050.00

PLS JV THE REMAINDER  
TO C.O'S AS PER ATTACHED SPREADSHEET.  
TAX

Note: 1. Please write your invoice number on your cheque or money order.  
 2. Interest will be charged at the 2% per month on all overdue account.  
 3. \$25 fee minimum will be charged on returned cheque.



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 #

# Invoice

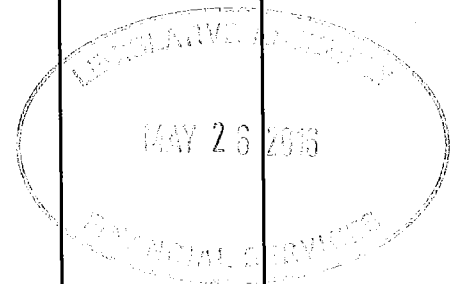
Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION [REDACTED] ROOM 201 - PARLIAMENT BUILDING ✓ VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
23/04/2016 ✓	10645

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	23/04/2016	VAISAKHI GREETINGS 2016 - HALF PAGE COLOR AD	750.00	✓ 750.00
			\$46.32 Expensed		
<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div> <p>PLS JV THE REMAINDER TO THE CONSTIT OFFICES          AS PER ATTACHED SPREADSHEET</p> <p style="text-align: right;">THX [REDACTED]</p>					



### Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

**Total** [REDACTED] **\$787.50**

GST/HST No. [REDACTED]

**Customer Total Balance \$787.50**



# International Punjabi Tribune Inc.

Po Box 71115 Delta  
BC, V4C 8E7  
Tel: 604 584 5577

## Invoice

Date 4/28/2016 ✓

Invoice # 2379 ✓

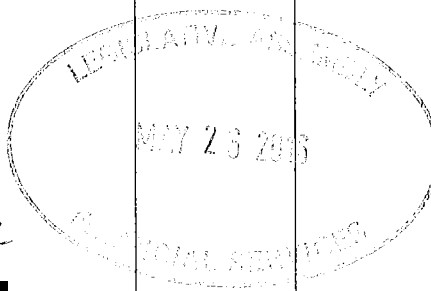
P.O. No.

### Invoice To

New Democrat Official Opposition  
Room 201, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 ✓

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@leg.bc.ca

Description	Qty	Rate	Amount	Tax
Ads published on 15 Apr, 2016 (Vasakhi Ad 2016) GST on sales  \$30.88 Expensed  [REDACTED]  PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. TITX [REDACTED]	1	500.00 5.00%	500.00 25.00	G
<b>Subtotal</b>			\$500.00	
<b>Sales Tax Total</b>			\$25.00	



It's been a pleasure working with you!

<b>Total</b>	\$525.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$525.00

HST/GST # [REDACTED]

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

## INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

( [REDACTED] ) New Democrat Official Opposition  
 Rm 201 - Parliament Buildings, Belleville Street  
 Victoria B.C. V8V 1X4

Invoice date: 4/17/2016 ✓

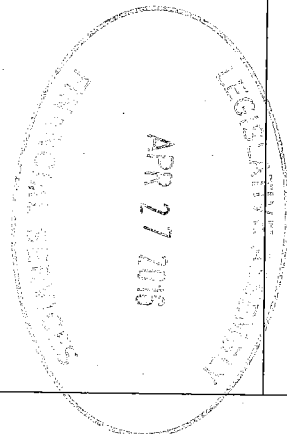
Invoice no.: 47099 ✓

Jl contact: [REDACTED]

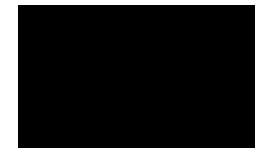
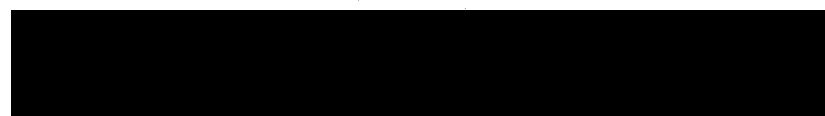
Authorized by: [REDACTED] Official  
 Opposition Caucus

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 15, 2016	To Display Advertisement - Passover issue  Page Number(s) 27  holiday greetings  Note: price includes full color at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00 ✓
		taxes	\$44.25 ✓
		<b>TOTAL</b>	<b>\$929.25</b> ✓



GST No. [REDACTED]  
 Please make all cheques payable to **JEWISH INDEPENDENT**

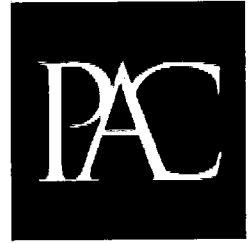


**\$92.93 Expensed**

AS JV THE REMAINDER TO EACH C.O.  
 AS PER ATTACHED SPREADSHEET. THN [REDACTED]

✓ **PHILIPPINE ASIAN CHRONICLE**

9548 116th St Delta BC V4C 5X3  
Tel: 778-395-6785 Fax: 604-589-7195  
Email: philasianchronicle@gmail.com  
www.philippineAchronicle.com



HST

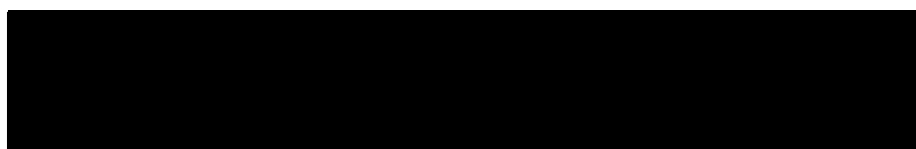
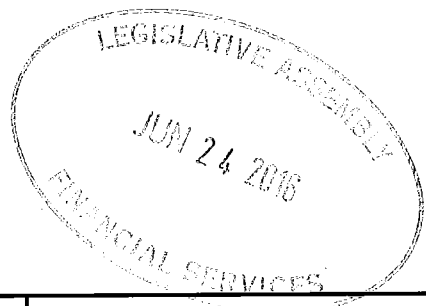
**New Democrat Official Opposition**

✓ c/o [REDACTED]

**INVOICE**

Invoice # 69 ✓  
Invoice Date: June 10, 2016 ✓  
Due Date: June 10, 2016 ✓

Item	Description	Unit Price	Quantity	Amount
1/2 page ad editorial page		750.00	1	\$750.00
Special rate	<u>\$500.00</u>			
	<u>\$35.00 Expensed</u>			
	<i>Philippine Independence Day ad</i>			
Free colour				
	<b>Subtotal</b>			500.00 ✓
	GST			25.00 ✓
	<b>Amount Paid</b>			0.00
	<b>Balance Due</b>			<u>525.00</u> [REDACTED]



AS JV THE REMAINDER TO THE CONSTITUENCY OFFICES  
AS PER ATTACHED SPREADSHEET.

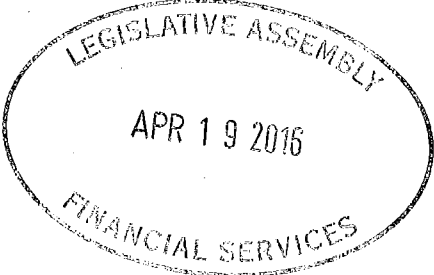
www.philasianchronicle.com

TITD [REDACTED]

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE ✓  
 SURREY BC V3W 3A6  
 (604)590-5200  
 sales@punjabguardian.com  
 GST Registration No.: [REDACTED]

INVOICE TO  
 [REDACTED]  
 ✓ New Democrat Official Opposition  
 #201 Parliament Building 501  
 Bellville Street  
 Victoria BC V8V 1X4



INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2236 ✓	08-04-2016	CAD 525.00	08-05-2016	

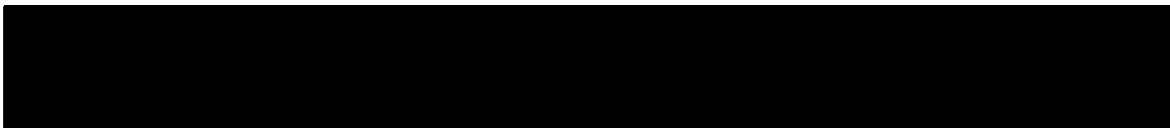
ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored April 8, 2016 Vaisakhi Greetings	1	500.00	GST	500.00 ✓

**\$30.88 Expensed**

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

**TAX SUMMARY**

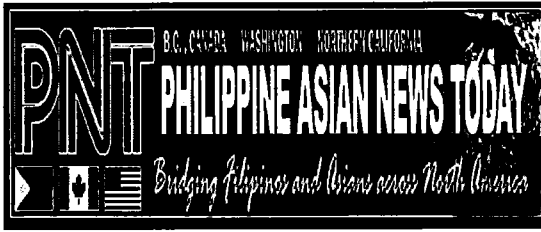
	RATE	TAX	NET
	GST @ 5%	25.00	✓ 500.00



Pls JV THE REMAINDER TO EACH C.O.  
 AS PER ATTACHED SPREADSHEET. PLS!

Taty [REDACTED]





**REYFORT PUBLISHING**  
**(PHILIPPINE ASIAN NEWS TODAY/**  
**PHILIPPINE SHOWBIZ TODAY)**

Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-news (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic Official Opposition ✓  
 c/o [REDACTED]

Date: June 20, 2016 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv# 104-016 ✓			1 ✓	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- NDP Philippine Independence ad  Philippine Showbiz Today Vol. 11 no. 11 June 8 – 21, 2016 [REDACTED] PLS JV THE REMAINDER TO CONSTIT OFFICES AS PER ATTACHED SPREADSHEET! GST# [REDACTED] THX [REDACTED]	\$500.00	\$500.00

\$35.00 Expensed

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



Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**  
 If you have any questions concerning this invoice, call: Rey Fortaleza, 778-895-6667

Thank you for your business—Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**

# ਸੱਚ ਦੀ ਅਵਾਜ਼

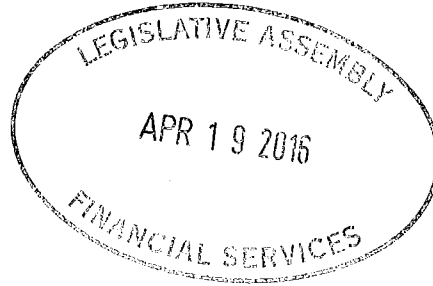
## SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889  
 #602 - 7360 137 Street Fax # 604-503-0841  
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca  
 Web Site www.sachdiawaaz.ca

# Invoice

Date	Invoice #
4/1/2016 ✓	2789 ✓

Invoice To
New Democrat Official Opposition Room 201 - Parliament Buildings Victoria, BC V8V 1X4 ✓



P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2016. AD TYPE/ SIZE: Half page, full color. ✓ DATE PUBLISHED: April 08, 2016. RATE: \$900.00 DISCOUNTED RATE: \$700.00 <div style="border: 1px solid blue; padding: 2px; display: inline-block; margin-top: 10px;">\$43.42 Expensed</div>	700.00	700.00T

PLS JV THE REMAINDER TO EACH C.O.  
 AS PER ATTACHED SPREADSHEET.  
 THX [Redacted]

Subtotal \$700.00 ✓  
 GST/HST \$35.00 ✓  
 Sales Tax Total \$35.00

	<b>Total</b> [Redacted] <b>\$735.00</b>
--	-----------------------------------------

GST/HST No. [Redacted]

Due Date: 4/16/2016



# INVOICE

**Sunflower Marketing**  
2811 - 349 West Georgia Street  
Vancouver, British Columbia V6B3X2  
Canada

6048893045  
www.sunflowermedia.ca

**BILL TO**  
New Democrat Official Opposition

[Redacted]

[Redacted]@leg.bc.ca

Invoice Number: 2016-307 ✓

P.O./S.O. Number: [Redacted] Sales Rep

Invoice Date: June 7, 2016

Payment Due: June 22, 2016

Amount Due (CAD): **\$681.45**

Service	Quantity	Price	Amount
<b>Advertising</b> Half page colour ad running in The Filipino Post on June 9th	1	\$649.00	\$649.00 ✓
		<b>Subtotal:</b>	\$649.00 ✓
		GST 5% [Redacted]	\$32.45 ✓
		<b>Total:</b>	\$681.45 ✓
		<b>Amount Due (CAD):</b>	<b>\$681.45</b>

**\$45.43 Expensed**

[Redacted]

Pay this invoice online at:  
waveapps.com [Redacted]



**Notes**

Late charges of 1.5% per month will be a [Redacted] 30days.

*PLS J.V. THE REMAINDER TO THE  
CONSTIT. OFFICES AS PER  
ATTACHED SPREADSHEET!*

*THX* [Redacted]

# Today's Money

#645-329 North Road  
Coquitlam, BC V3K 3V8

Phone : 604-317-1359  
e-mail : [REDACTED]

## INVOICE

Date	Invoice #
2016-02-10 ✓	20142016

### INVOICE TO

Official Opposition Caucus  
[REDACTED]  
Room 201 Parliament Buildings  
VICTORIA, BC V8V 1X4

DESCRIPTION	Amount
SALES AD : Lunar Happy New Year Ad date : February 06, 2016 Ad Size : B/W HALF VH GST on sales	100.00 5.00
[REDACTED]	[REDACTED]
PLS JV THE REMAINDER TO C.O.'S AS PER ATTACHED SPREADSHEET! THX	
<b>Total</b>	1105.00 ✓

\$7.50 Expensed

We appreciate your prompt payment.  
There will be a 2% interest charge per month on overdue accounts

GST/HST No.	[REDACTED]
-------------	------------

Return this with your payment

### Today's Money Journal

#645-329 North Road  
Coquitlam, BC V3K 3V8

Tel: 604-317-1359  
email : [REDACTED]

Official Opposition Caucus  
[REDACTED]  
Room 201 Parliament Buildings  
VICTORIA, BC V8V 1X4

Invoice # 20142016

Payment Enclosed \$ \_\_\_\_\_

MAY 09 2016

Thank you for your business.

# 밴쿠버 朝鮮日報

**The Vancouver Korean Press Ltd.**  
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
 GST Registration No: [REDACTED]

## ① CUSTOMER INFORMATION

Customer **New Democrat Official** Customer No. [REDACTED]

Invoice No. **0000051007**

## ② CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

### INVOICE

New Charges						
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	AMOUNT
2016/02/06	Sat	1/3 Pg rate C, Lunar New Year	100.00	0.00	100.00	105.00
					100.00	105.00

**Total Current Charges**

105.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT

### Amount Due \$105.00

⊙ 2016 - HAPPY LUNAR NEW YEAR ⊙

\$7.50 Expensed

PLS J.V. THE REMAINDER TO CO.'S AS PER ATTACHED SPREADSHEET. TTY

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 밴쿠버 朝鮮日報

**The Vancouver Korean Press Ltd.**  
 331A-4501 North Rd., Burnaby, B.C.  
 V3N 4R7 Canada

Invoice Date	Payment Due Date	Total Amount Due
2016-02-24	2016-03-12	\$ 105.00

Amount Paid

Client Number : [REDACTED]

**Attn :**  
**New Democrat Official Opposition Caucus**

Room 201, Parliament Buildings  
 Victoria BC V8V 1X4 Canada

### Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer



**The Tri-City News**  
 c/o LMP Publication Limited  
 Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648

**INVOICE**

Invoice No. : TNDI00005129  
 Date : 04/30/2016  
 Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 SELINA ROBINSON - MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : DESIGN AN AD				
Ad Size : 3.0000 Col. x 91 Agate Lines				
Section: DAA				
Reference #:				
Page: B21				
Process Colour		0.00	0.00	0.00
Feature Discount		0.00	0.00	0.00
Surcharge		425.00	0.00	425.00
Ad Space		0.00	0.00	0.00

Issue Date : 04/29/2016  
 P.O. # :  
 Job # : [REDACTED]  
 Ad # : 3424707  
 Color : Full Process

SUB TOTAL : 425.00  
 H.S.T./G.S.T. : 21.25  
 P.S.T. : 0.00  
 INVOICE TOTAL : 446.25  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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.

**AMOUNT DUE : 446.25**

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

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

Invoice No. : TNDI00005129  
 Date : 04/30/2016

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

SUB TOTAL : 425.00  
 H.S.T./G.S.T. : 21.25  
 P.S.T. : 0.00  
 INVOICE TOTAL : 446.25  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 446.25**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**The Tri-City News**  
 c/o LMP Publication Limited  
 Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648

**INVOICE**

Invoice No. : TNDI00005816  
 Date : 06/07/2016  
 Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 SELINA ROBINSON - MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
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**Publication :** The Tri-City News  
**Title :** Cancer Society  
**Ad Size :** V-1/8-H, 3.0000 Col. x 3.5000 Inches  
**Section:** CAM  
**Reference #:**  
**Page:** A27

**Issue Date :** 06/01/2016  
**P.O. # :**  
**Job #:** [REDACTED]  
**Ad # :** 3475811  
**Color :** Full Process

Process Colour	23.55	0.00	23.55
Frequency Discount	-179.31	0.00	-179.31
Feature Discount	-126.79	0.00	-126.79
Ad Space	362.25	0.00	362.25

SUB TOTAL : 79.70  
 H.S.T./G.S.T. : 3.98  
 P.S.T. : 0.00  
 INVOICE TOTAL : 83.68  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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.

**AMOUNT DUE :** **83.68**

H.S.T./G.S.T. Registration No. : [REDACTED]

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

Invoice No. : TNDI00005816  
 Date : 06/07/2016

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

SUB TOTAL : 79.70  
 H.S.T./G.S.T. : 3.98  
 P.S.T. : 0.00  
 INVOICE TOTAL : 83.68  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** **83.68**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Radical Desi Publications Ltd.

7426  
 Barrymore Drive  
 Delta, BC V4C 6X4

# Invoice

Date	Invoice #
2016-04-25	111

Invoice To
NDP Caucus Room 201 Parliament buildings Victoria BC V8V 1X4

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			2016-04-25			

Quantity	Item	Description	Price Each	Amount
1	Advertisement	Coloured Centre-Spread	400.00	400.00

$420/17 = 24.71 \text{ ea.}$   
Shared Ad

**Sales Tax Summary**

GST@5.0%	20.00
Total Tax	20.00

278-5400	<b>Total</b>	\$420.00
----------	--------------	----------

GST/HST No. [REDACTED]





The Tri-City News  
 c/o LMP Publication Limited  
 Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648

# INVOICE

Invoice No. : TNDI00005432  
 Date : 05/17/2016  
 Page : 1

**Billed to :**

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

Advertiser : [REDACTED]  
 SELINA ROBINSON - MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
<span style="background-color: black; color: black;">[REDACTED]</span>		<span style="background-color: black; color: black;">[REDACTED]</span>	Net 30

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Cancer Society				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: CAM				
Reference #:				
Page: A18				
Process Colour	23.55		0.00	23.55
Frequency Discount		-179.31	0.00	-179.31
Feature Discount		-126.79	0.00	-126.79
Ad Space	362.25		0.00	362.25

Issue Date : 05/11/2016  
 P.O. # : [REDACTED]  
 Job # : [REDACTED]  
 Ad # : 3475810  
 Color : Full Process

SUB TOTAL : 79.70  
 H.S.T./G.S.T. : 3.98  
 P.S.T. : 0.00  
 INVOICE TOTAL : 83.68  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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.

AMOUNT DUE : 83.68

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

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

Invoice No. : TNDI00005432  
 Date : 05/17/2016

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

SUB TOTAL : 79.70  
 H.S.T./G.S.T. : 3.98  
 P.S.T. : 0.00  
 INVOICE TOTAL : 83.68  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : 83.68

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

<b>Billing information</b>	
<b>Address:</b> MEMBER OF THE LEGISLATIVE ASSEMBLY SELINA ROBINSON 102-1108 AUSTIN AVENUE COQUITLAM, V3K 3P5 BRITISH COLUMBIA, CANADA  <b>Phone:</b> 604-933-2001 ☎	
<b>Customer information</b>	
<b>E-mail:</b> selina.robinson.mla@leg.bc.ca	
<b>Payment method</b>	
<b>Subtotal:</b> \$40.00	
<b>Total:</b> \$40.00	
<b>Paying by:</b> Cheque <b>Mail to:</b> VWN Tri-City c/o [REDACTED] [REDACTED] [REDACTED] British Columbia, Canada	
<b>Cart contents</b>	
1× Individual Membership	\$40.00
<ul style="list-style-type: none"> <li>• Your Name: Selina Robinson</li> <li>• Business Name: Selina Robinson, MLA</li> <li>• Occupation or Position: Member of the Legislative Assembly</li> <li>• How did you hear about us: Friend or colleague</li> <li>• If other, please specify:</li> </ul>	
<input type="button" value="Back"/> <input type="button" value="Submit order"/>	

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

Sale 00090 9 007 54023  
0068 05/31/16

\*\*\*\*\*  
1714175

1	30CM WAVE RULER	2.64B
	718103097222	
1	30CM WAVE RULER	2.64B
	718103097222	
1	OB QS 10X13 WHT 100P	26.46B
	718103140904	
1	OB BCLIP 15PK MEDIUM	4.99B
	718103193252	
1	OB BCLIP MINI 40PK A	4.99B
	718103192781	
1	SHARPIE RT ULTFN BLK	7.35B
	071641338272	
1	4X6 5PK NOTES	20.43B
	021200702198	
1	4X6 5PK NOTES	20.43B
	021200702198	
1	OB XEND RT BLACK MED	12.99B
	718103113601	
1	STAPLES PAPER CASE	50.96B
	014336	
1	2 BETTER BIND GRN	11.93B
	718103133548	
1	LBL:LSR WHT 2-5/8X1	17.96B
	067933052605	
1	LBL:LSR WHT 2-5/8X1	17.96B
	067933052605	
1	OB FOLDER FILE LTR B	19.79B
	718103039659	
1	OB#8 WHT ENV 500PK 2	29.51B
	718103038423	
1	OB 9X12 KRAFT ENV 10	14.99B
	718103038584	
1	SIMPLY #10 WHT SEC	12.99B
	718103168854	

Subtotal 279.01  
PST 7.00% 19.53  
GST 5.00% 13.95

Total 312.49  
Debit 312.49

\*\*\*\*\*  
Interac C Purchase  
Authorization Number 310596  
0010016030 54023 66164382  
90 05/31/16  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8000008000 6800

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

Sale 00090 9 007 46799  
0068 05/12/16

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 05/19/2016

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1512355  
1 PP RU .32L BLK FILE 39.56B  
5060024806212  
9 LINEN D.BL 5 PK TWIN 80.91B  
078787985315 8.99  
1 SA OB CARDSTOCK 11 19.29B  
718103095464

Subtotal 139.76  
PST 7.00% 9.78  
GST 5.00% 6.98

Total 156.53  
Debit 156.53

\*\*\*\*\*  
Interac C Purchase  
Authorization Number 331585  
0010018890 46799 66164382  
90 05/12/16  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

THANK YOU FOR SHOPPING  
 YOUR DOLLAR STORE #181  
 #1942-1960 COMO LAKE AVE  
 COQUITLAM B.C.  
 GST# [REDACTED]  
 RFND 30 DAYS WITH RCPT

03/29/2016 [REDACTED] 0009  
 000001#6536

CARDS 4 @ \$1.00  
 T<sub>12</sub> \$4.00  
 CARDS 6 @ \$2.00  
 T<sub>12</sub> \$12.00  
 SEASONAL T<sub>12</sub> \$1.00  
 SEASONAL T<sub>12</sub> \$1.00  
 MDSE ST \$18.00  
 PROV. TX \$1.26  
 FED. TX \$0.90

VISA **\$20.16**

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PORT MOODY  
 Phone: 604-949-4251  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

## GROCERY

Bathroom Tissue 2pl \$5.99 BC  
 YOU SAVED \$3.00  
 Royale Tiger Towels \$5.99 BC  
 YOU SAVED \$4.00

SUBTOTAL \$11.98  
 5% GST \$0.60  
 7% PST \$0.84

TOTAL **\$13.42**  
 Visa TENDER \$13.42  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$7.00  
 Your Total Savings \$7.00  
 Percentage Savings 37%  
 \*\*\*\*\*

AIR MILES	
Member number:	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

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

THANK YOU FOR SHOPPING  
 YOUR DOLLAR STORE #181  
 #1942-1960 COMO LAKE AVE  
 COQUITLAM B.C.  
 GST# [REDACTED]  
 RFND 30 DAYS WITH RCPT

05/24/2016 [REDACTED] 0009  
 000001#611

PARTY T<sub>12</sub> \$3.00  
 PARTY T<sub>12</sub> \$1.25  
 PARTY T<sub>12</sub> \$1.25  
 PARTY T<sub>12</sub> \$1.00  
 5 @ \$1.00  
 CARDS T<sub>12</sub> \$5.00  
 CARDS T<sub>12</sub> \$3.00  
 MDSE ST \$14.50  
 PROV. TX \$1.02  
 FED. TX \$0.73

VISA **\$16.25**

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

Sale 00090 9 007 56123  
0068 06/06/16

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
1498532

4	LINEN D.BL 5 PK TWIN		
	078787985315	8.99	35.96B
1	CDN 100 COIL STAMP (		
	063491087332		85.00G
Subtotal			120.96
PST 7.00%			2.52
GST 5.00%			6.05

Total		\$129.53
Debit		129.53

\*\*\*\*\*  
Interac CHEQUING  
Authorization Number 199562  
0010019290 56123 66164382  
90 06/06/16  
00/001 APPROVED - THANK YOU  
Interac. A0000002771010  
8000008000 6800

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



# ROYAL CITY FIRE SUPPLIES LTD.

633 TWELFTH STREET, NEW WESTMINSTER, B.C. V3M 4J5 -- PHONE (604) 522-4240 OR 522-1515 FAX (604) 522-0681

## Invoice

1000080122

DATE June 01, 2016  
CUSTOMER [REDACTED]

24 HOUR EMERGENCY CALL: 604-667-2827

Please Pay by "INVOICE"  
Statements Not Issued

**BILL TO:**

Robinson, Selina MLA  
1108 Austin Avenue  
Unit #102  
Coquitlam BC V3K 3P5

**SHIP TO:**

Selina Robinson  
1108 Austin Avenue  
Unit #102  
Coquitlam NS B3K 3P5

P.O. NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER		
	RCFS	[REDACTED]	May 26, 2016	[REDACTED]		
SHIP VIA		TERMS	REFERENCE			
OUR TRUCK		Net 30 days	[REDACTED]			
Part Number	Description	REQ.	SHIPPED	B.O.	UNIT PRICE	EXTENDED PRICE
[REDACTED]	ANNUAL INSPECTION OF PORTABLE FIRE EXTINGUISHERS.  INSPECT PORTABLE FIRE EXTINGUISHERS	1	1		50.00	50.00
280-5260						

REGULATED DANGEROUS GOODS -- FOR EMERGENCY ASSISTANCE CALL: 613-996-6666

NET AMOUNT 50.00

**A COMPLETE LINE OF FIRE EXTINGUISHERS**  
Inspections-Installations-Maintenance  
Fire & Alarm Systems - Emergency Lights

GST# [REDACTED]

G.S.T.  
P.S.T.  
TOTAL DUE

2.50

52.50

PURCHASER AGREES THAT ALL PURCHASES REMAIN PROPERTY OF ROYAL CITY FIRE SUPPLIES LTD. UNTIL PAID IN FULL