

# EAGLE RIDGE | BIBLE FELLOWSHIP

1160 Lansdowne Drive  
Coquitlam, BC V3B 5V8  
604-464-2416

Selina Robinson  
MLA Community Office  
Email: Selina.Robinson.MLA@leg.bc.ca  
Tel: (604)933-2001

## Invoice 2016-10-04

Gym Rental	\$200.00
<b>Total Charge</b>	<b>\$200.00</b>

Cheque payable to  
Eagle Ridge Bible Fellowship, 1160 Lansdowne Drive, Coquitlam BC V3B 5V8

FRIDAY

# Dogwood Food & Beverage Service Requests

## Internal & External

Function: Fire Side Chat w/ Selina Robinson  
Date of Function: Oct 7<sup>th</sup> / 2016 Time: [REDACTED]  
Room: \_\_\_\_\_ # of People: \_\_\_\_\_  
Requested by: [REDACTED] 604-9332001 Phone #: \_\_\_\_\_

email: selina.robinson.mla@teg.b.c.ca

Qty	Items	Unit cost	Extension
		ea.	
2 X	Coffee	18.54	37.08
1 X	Tea	18.54	18.54
20	cookies (assorted)	.82¢	16.40
			72.02
		<b>GST 5% (external only)</b>	3.60
		<b>Total</b>	<b>75.62</b>

To Be Delivered

Will Pick Up

Credit G/L account: [REDACTED] (internal) or [REDACTED] (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**

# SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

## GROCERY

PeekFren Assorted Cr	\$3.89 D
Celeb Caramel MilkCh	\$3.79 D
Juice Peach Pear	\$3.19 D
+EHC	\$0.04
+Deposit	\$0.20
Juice Trop Blnd	\$3.19 D
+EHC	\$0.04
+Deposit	\$0.20
Juice Apple	\$3.19 D
+EHC	\$0.04
+Deposit	\$0.20
Napkins	\$2.49 BD
Beverage Glasses 7oz	\$3.99 BD
Coffee Creamer 18%	\$3.79 D
Lucerne Half & Half	\$2.99 D

## BAKERY

Cookies W Nuts	\$4.50 D
Shrtbrd Ckies Artsn	\$4.50 D
Cookies Oatmeal Ren	\$3.99 D
Cookies Choc Chip	\$3.99 D

AIR MILES Base Offer [REDACTED]

SUBTOTAL	\$48.21
5% GST	\$0.32
7% PST	\$0.45

<b>TOTAL</b>	<b>\$48.98</b>
Debit	TENDER \$48.98
Cash	CHANGE \$0.00

NUMBER OF ITEMS 13

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

MERCHANT ID 040080036780    INSERTED  
CLIENT ID 9803    RECEIPT# 79000  
TERMINAL ID 004    TRACE# 00090486

\*\* PURCHASE    \*\* \$    48.98  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing    RESP 000  
DATE 10/04/2016    TIME [REDACTED]  
AUTH # 294552    REF # 00000028  
APPL. Interac  
AID A0000002771010  
TVR 8000008000    TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term	Tran	Store	Oper	10/04/16
4	79	4927	137	[REDACTED]

Thank you for shopping at Our Store

**Austin Gourmet**

1046-D Austin Avenue  
Coquitlam BC V3K 3P3  
6049394110  
austingourmet@ymail.com



# INVOICE

**INVOICE TO**  
Selina Robinson

**INVOICE #** 3944  
**DATE** 05-12-2016  
**DUE DATE** 05-12-2016  
**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Sales</b> Wraps platter for Dec 8 16 inch	1	50.00	50.00
<b>Sales</b> Fruit Platter 16 inch	1	45.00	45.00
<b>Sales</b> Dessert squares	1	40.00	40.00

Suggested Gratuity Amount;

SUBTOTAL	135.00
GST @ 5%	6.75
TOTAL	141.75
<b>BALANCE DUE</b>	<b>\$141.75</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	6.75	135.00

# SAFeway

Safeway Austin Heights  
1033 Austin Avenue Coquitlam BC  
Phone: 604 939 2850  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

Loyalty Offer	\$0.00 D
Loyalty Offer	\$0.00 D
<b>GROCERY</b>	
Choc&Toff Asst	\$11.99 GD
Biscuit Belgn	\$11.99 D
Purax Ultra DR	\$7.99 BD
BONUS EARNED [REDACTED]	
YOU SAVED \$4.00	
Lindor Asst	\$6.49 GD
Caramels Slt'd Drk Ch	\$5.49 GD
Spongetowals	\$4.79 BD
Kisses Deluxe Hazeln	\$4.49 GD
SunChip Harv Ched	\$3.79 GD
Juice Apple	\$3.19 D
BONUS EARNED [REDACTED]	
+EHC	\$0.04
+Deposit	\$0.20
Juice Peach Pear	\$3.19 D
+EHC	\$0.04
+Deposit	\$0.20
Juice Trop Blnd	\$3.19 D
+EHC	\$0.04
+Deposit	\$0.20
Candy Canes P/Mint	\$2.49 GD
Candy Canes P/Mint	\$2.49 GD
Dessert Plat	\$2.99 BD
Cream 10%	\$2.19 D
Cream 10%	\$2.19 D
Cream 18%	\$2.19 D
Cream 18%	\$2.19 D
<b>PRODUCE</b>	
Mandarins Chin 5lb	\$4.99 D
YOU SAVED \$1.00	
Limes	\$0.69 D
<b>DELT</b>	
Veggies&Dip Tray 8In	\$6.78 GD
Veggies&Dip Tray 8In	\$6.64 GD
INSTANT SAVINGS 50%	-\$3.32 GD
<b>BAKERY</b>	
Str:brd Ckies Artn	\$4.99 D
Cookies Choc Chip	\$3.99 D

AIR MILES Base Offer [REDACTED]

SUBTOTAL	\$108.80
5% GST	\$3.16
7% PST	\$1.10
<b>TOTAL</b>	<b>\$113.06</b>
Debit	TENDER \$113.06
Cash	CHANGE \$0.00
NUMBER OF ITEMS 26	

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$8.32  
Your Total Savings \$8.32  
Percentage Savings 7%  
\*\*\*\*\*

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

MERCHANT ID 040080036780 INSERTED  
CLIENT ID 9803 RECEIPT# 1192000  
TERMINAL ID 004 TRACE# 00282712

\*\* PURCHASE \*\* \$ 113.06  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing RESP 000 [REDACTED]  
DATE 12/08/2016 TIME [REDACTED]  
AUTH # 238487 REF # 00000346  
APPL. Interac  
ATD A0000002771010  
TVR 8080008000 TSI 7800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term	Tran	Store	Oper	12/08/16
4	1192	4927	115	[REDACTED]

Thank you for shopping at Our Store  
Come Again Soon

Name	Type	Quantity	Price
Selina Robinson	Delegates Table	1	\$90.28

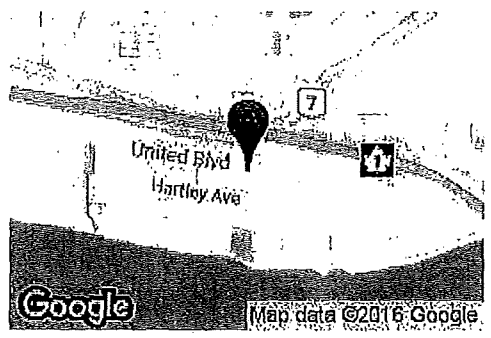
**TOTAL** \$90.28

Charged to: MasterCard - XXXX-XXXX-XXXX-XXXX  
 This charge will appear on your card statement as  
**EVENTBRITE.COM/CHARGE**

This order is subject to Eventbrite Terms of Service, Privacy Policy, and  
 Cookie Policy

### About this event

🕒 Saturday, 10 September  
 2016 from [redacted] to  
 [redacted] (PDT)  
 📍 Hard Rock Casino  
 Vancouver  
 2080 United Blvd  
 Coquitlam, BC V3K 6W3  
 Canada



📅 Add to my calendar:  
 Google · Outlook · iCal ·  
 Yahoo

*Fire Fighters Gala*

**Ticket Information**

🎫 Ticket #1 — Delegates Table  
 Name:  
 Selina Robinson  
 Email:  
 selina.robinson.MLA@leg.bc.ca  
 Seat Location:  
 Table: Reserved Seating 23, Seat: 7



**Tri-Cities Chamber of Commerce**  
 1209 Pinetree Way  
 Coquitlam, BC V3B 7Y3  
 (604) 464-2716 | fax:  
 info@tricitiechamber.com

# Invoice

Invoice Date: 10/5/16  
 Invoice Number: 10208

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

		Terms	Due Date
		Upon Receipt	10/5/16
Description	Quantity	Rate	Amount
Nominees' Luncheon - Business Excellence Awards (Selina Robinson)	1	\$50.00	\$50.00
<b>Subtotal:</b>			<b>\$50.00</b>
<b>Tax (GST # [REDACTED]):</b>			<b>\$2.50</b>
<b>Total:</b>			<b>\$52.50</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$52.50</b>



President  
Secretary-Treasurer

## New Westminister & District Labour Council

Chartered by the Canadian Labour Congress



October 13, 2016

By Email: [Selina.Robinson.mla@leg.bc.ca](mailto:Selina.Robinson.mla@leg.bc.ca)

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

**RE: 50<sup>TH</sup> ANNIVERSARY CELEBRATION – OCTOBER 22, 2016 – ANVIL  
CENTER, NEW WESTMINSTER**

This letter is to confirm your order of 1 Ticket to the October 22, 2016 – 50<sup>th</sup> Anniversary of the New Westminister & District Labour Council Event at the Anvil Center in New Westminister.

Ticket price is \$25.00 per Ticket = \$25.00

Please remit payment to the New Westminister & District Labour Council at #105 – 3920 Norland Avenue, Burnaby, BC V5G 4K7.

E -Tickets and Information Letter are attached.

Thank you.

Administrative Assistant  
New Westminister & District Labour Council  
(604) 291-9306  
[nwdlc@shawcable.com](mailto:nwdlc@shawcable.com)

move<sup>up</sup>





# Thank You

Thank you. Your order has been received.

- Order: **1307**
- Date: **October 17, 2016**
- Total: **\$28.00**
- Payment method: **Cheque / Cash**

## Order Details

Product	Total
<u>Happy Halloween! Oct 21</u> × 1	
<b>Membership:</b> Member \$28.00	
<b>Special Diet:</b> None	
<b>Which Chapter:</b> Tri-City	
<b>How did you hear about the TriCity Valley Women's Network:</b> Friend or colleague	\$28.00
<b>Subtotal:</b>	\$28.00
<b>Payment Method:</b>	Cheque / Cash
<b>Total:</b>	\$28.00

## Customer Details

**Email:** selina.robinson.mla@leg.bc.ca

**Telephone:** 604-933-2001

## Billing Address

*Selina Robinson, MLA  
Selina Robinson  
102-1108 Austin Avenue  
Coquitlam British Columbia V3K 5G9*



## Crossroads Hospice Society

#504 - 34A - 2755 Lougheed Hwy.  
Port Coquitlam , BC, V3B 5Y9  
Phone: 604-945-0606 Fax:604-945-0671

# INVOICE

DATE:  
October 24, 2016

INVOICE #  
2016-007

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

**For:**  
Treasures of Christmas

DESCRIPTION	AMOUNT
1 Treasures of Christmas Gala Tickets	125.00
<b>TOTAL</b>	<b>\$ 125.00</b>

Make all cheques payable to **Crossroads Hospice Society**

Mailing Address:  
#504 - 34A -2755 Lougheed Hwy.  
Port Coquitlam, BC, V3B 5Y9

If you have any questions concerning this invoice, contact [redacted] at [redacted]

THANK YOU





Tri-Cities Chamber of Commerce  
1209 Pinetree Way  
Coquitlam, BC V3B 7Y3  
(604) 464-2716 | fax:  
info@tricitiechamber.com

# Invoice

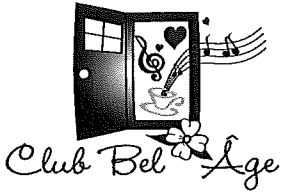
Invoice Date: 11/8/16  
Invoice Number: 10831

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

Terms	Due Date
Upon Receipt	11/8/16

Description	Quantity	Rate	Amount
Annual General Meeting 2016: Member Ticket (Selina Robinson)	1	\$20.00	\$20.00
<b>Subtotal:</b>			<b>\$20.00</b>
Tax (GST # [REDACTED]):			\$1.00
<b>Total:</b>			<b>\$21.00</b>
Payment/Credit Applied:			<del>\$0.00</del>
<b>Balance:</b>			<b>\$21.00</b>





November 22, 2016

1200 Cartier Avenue  
Coquitlam, B.C. V3K 2C3  
604-933-6169

**Invoice to:**

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

Date	Hours/Description	Guest	Amount
Wednesday, Dec 07, 2016	Christmas Gala Dinner catered by the "Dutchman", music to follow by the Jammers. Doors open at [REDACTED] – dinner served at [REDACTED].	Selina Robinson Ticket No. 77 (held at the door)	\$28

Amount due: \$ 28.00

**Cash or Cheque**

Please make cheque payable to: Club Bel Âge

*Memo:*

Thank you! Looking forward to having you at our Gala... see you then

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

GST# [REDACTED]  
REFND 30 DAYS WITH RCPT

09/15/2016 [REDACTED] 0009  
000001#9822

CARDS	T <sub>12</sub> \$1.00
2 @	\$5.00
PARTY	T <sub>12</sub> \$10.00
2 @	\$1.00
PARTY	T <sub>12</sub> \$2.00
HDSE ST	\$13.00
PROV. TX	\$0.91
FED. TX	\$0.65

VISA **\$14.56**



ASIAN STAR MEDIA INC  
 202,7028,120 STREET,  
 SURREY BC,V3W3M8

# Invoice

Number A160749  
 Date 8/22/2016

Bill To  
 NEW DEMOCRATIC OFFICIAL  
 OPPOSITION  
 Room 201,Parliament Buildings  
 501 Belleville Street,  
 Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1 ✓	AD PUBLISHED IN THE ASIAN STAR ON,13 AUGUST 2016  <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$45.00 Expensed</div>  <div style="background-color: black; width: 100%; height: 20px;"></div> <i>PLS -&gt; THE REMAINDER TO            THE C.O.'S AS PER ATTACHED            SPREADSHEET.            THX</i> GST <div style="background-color: black; width: 50px; height: 15px;"></div>	HPC	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

✓ SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

**INVOICE TO**

Att: [REDACTED]

New Democrat Official Opposition

✓ #201 Parliament Building 501 Bellville

Street

Victoria BC V8V 1X4

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
3497 ✓	12-08-2016	CAD 525.00	11-09-2016	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 page Colored on Aug 12, 2016 (Independence Day)	1	500.00	GST	500.00

SUBTOTAL 500.00 ✓

GST @ 5% 25.00 ✓

TOTAL 525.00

BALANCE DUE **CAD 525.00** ✓

**\$37.50 Expensed**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED]

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET. THTY [REDACTED]

[REDACTED]

Thank you for your business

[REDACTED]



# THE MIRACLE

Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400 ✓  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

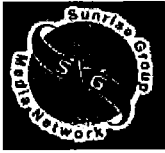
New Democrat Official Opposition  
 Room 201, Parliament Buildings,  
 Victoria BC,  
 V8V 1X4

## Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
14/08/2016	✓ 16213	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad from Issue # 421- August 14, 2016			250.00	250.00 ✓
	New Democrat Official Opposition Happy 70th Independence Day of Pakistan and India Greetings				
	GST On Sales			5.00%	12.50 ✓
	[REDACTED]				
	* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. * THX [REDACTED]				
Thank You For Your Business				<b>Subtotal</b>	\$250.00 ✓
GST # [REDACTED]				<b>GST/HST</b>	\$12.50 ✓
Please make cheques out to: Miracle Media Group Inc				<b>Total</b>	\$262.50
<b>Balance Due</b>				\$262.50	[REDACTED]

\$18.75 Expensed





# Sunrise Group Media Network Inc

## Invoice

#107-7500, 120th Street, Surrey, BC  
V3W 3N1  
778-706-5944  
editor@communitytimescanada.com

Date	Invoice #
✓ 2016-08-02	✓ 13 3589

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada ✓ [Redacted]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: August 12, 2016 AD 1/2 page for Indo Pak Independence Day Greeting ✓  [Redacted]  PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX [Redacted]	300.00	300.00 ✓

### Sales Tax Summary

GST@5.0%  
Total Tax

**\$22.50 Expensed**

15.00  
15.00 ✓

**Total**

**\$315.00** ✓

GST/HST No. [Redacted]

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

<b>Invoice To</b>	
✓	New Democrat Official Opposition Parliament Buildings Victoria BC V8V 1X4

## Invoice

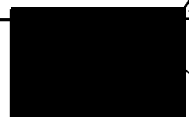
Date	Invoice #
✓ 12/08/2016	22933 ✓

P.O. No.	Terms	Due Date	Account #
		12/08/2016	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	200.00 5.00%	200.00 10.00
	\$15.00 Expensed		
	<p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [Redacted]</p>		
	HST No. [Redacted]		

<b>Subtotal</b>	\$200.00 ✓
<b>Total</b>	\$210.00 ✓
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$210.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.  
 \$50 Non-Sufficient Funds charges Apply.  
 Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.  
 We Appreciate Your Business.



# Canada Times

Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1413

Tel: 778-999-9860

Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

Attn: [REDACTED]

Address:

Ph: [REDACTED]

Item	Description	Amount
	1/2 page color Independence Day Ad	\$300.00
		\$22.50 Expensed

GST# [REDACTED]

Deposit: .....  
\$300.00 ✓

S/Total: .....  
GST: \$15.00 ✓

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

Total: \$315.00 [REDACTED]

Remarks: .....

August 14, 2016

(Date)

[REDACTED]  
(Signature)

PLS JV THE REMAINDER TO  
CO'S AS PER ATTACHED SPREADSHEET!  
THX [REDACTED]



Date 15-8-2016 ✓  
 Invoice No. 2016000795 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.  
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street  
 SURREY, BC V3W 3N3  
 PH:604-597-7749 FAX: 1-855-796-3342  
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION  
 ATTN: [REDACTED]  
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : [REDACTED]@Leg.bc.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 INSERTION AUG-12 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR INDEPENDENCE DAY AD (15 AUG)			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!  
 THY

[REDACTED]	S. Total	\$	768.00 ✓
[REDACTED]	Tax Rate	%	5.00
[REDACTED]	Tax Amount	\$	38.40 ✓
[REDACTED]	<b>Total amount</b>	\$	<b>806.40</b>

PLEASE MAIL CHEQUE PAYABLE TO  
**0826193 BC LTD., dba SW MEDIA GROUP**  
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

Opening Balance	Current Invoice	Total	Payment	Balance
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS

**\$57.60 Expensed**

# ਸੱਚ ਦੀ ਅਵਾਜ਼

## SACH DI AWAAZ

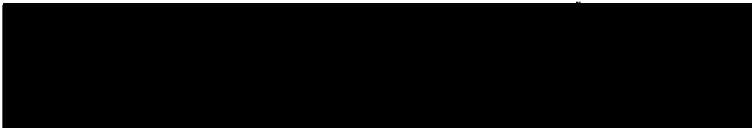
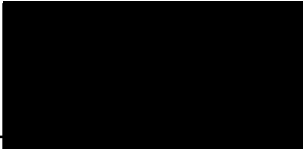
Sach Di Awaaz Newspaper Phone # 1-866-452-9889  
 #602 - 7360 137 Street Fax # 604-503-0841  
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca  
 Web Site www.sachdiawaaz.ca

# Invoice

Date	Invoice #
8/1/2016	2936 ✓


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 India/Pakistan Independence Day, 2016. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: August 12, 2016.  RATE: \$900.00 DISCOUNTED RATE: \$600.00    *PLS. JV THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS 	600.00	600.00T

Subtotal \$600.00 ✓  
 GST/HST \$30.00 ✓  
 Sales Tax Total \$30.00 ✓

**\$45.00 Expensed**

<b>Total</b>		<b>\$630.00</b>
--------------	---	-----------------

GST/HST No. 

Due Date: 8/16/2016 ✓

**South Asian Link Publications Ltd**

✓ #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca  
 604-591-5160



Invoice To:

✓ ATT: [REDACTED]  
 ROOM # 201  
 NEW DEMOCRATE OFFICAL OPPOSITION  
 PARLIAMENT BUILDING  
 VICTORIA, BC V8V 1X4

Date	13/08/2016 ✓
Invoice #	48000 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/08/2016

Qty	Description	Rate	Amount
1	Half Page GST on sales	350.00 5.00%	350.00 17.50 ✓
[REDACTED] * PLS JV THE REMAINDER TO CO.'S AS PER ATTACHED * SPREADSHEET. THX [REDACTED]			

⊗ **New Address**  
 # 202 - 12732 - 80th Ave  
 Surrey BC, V3W 3A7

**\$26.25 Expensed**

Total	\$367.50 ✓
Balance Due	\$367.50

Payable on Receipt of this invoice. overdue account will be charged 2% per month

**Invoice**

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

Date	Invoice #
13/08/2016 ✓	11307 ✓

Terms

P.O. No.	Rep
	█

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	13/08/2016	NEW DEMOCRAT OFFICIAL OPPOSITION 2016 - INDIA INDEPENDENCE DAY ✓	750.00	750.00 ✓

\$56.25 Expensed



**Sales Tax Summary**

GST@5.0%	37.50
Total Tax	37.50 ✓

PLS JV THE REMAINDER TO THE GO'S AS PER ATTACHED SPREADSHEET

Thanks for your business

**Total**

GST/HST No. █

**Customer Total Balance** \$787.50

# Jewish Independent

Formerly the Jewish Western Bulletin

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

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) NDP Official Opposition  
 Rm 201 - Parliament Buildings, Belleville Street  
 ✓ Victoria BC V8V 1X4

Invoice date: 9/28/2016 ✓

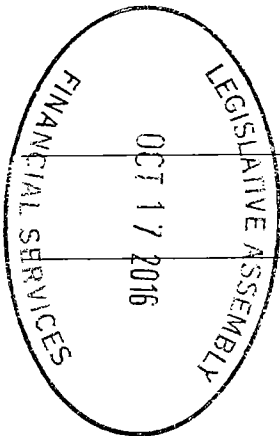
Invoice no.: 47392 ✓

Jl contact: [REDACTED]

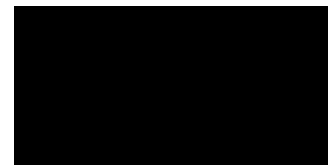
Authorized by: [REDACTED] ✓

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 23, 2016	To Display Advertisement - New Year Holiday Edition  Page Number(s) 23  holiday greetings  Note: price includes full color at a discount  [REDACTED]	5 cols x 6 Inch(s)	\$900.00 ✓ <i>per insertion</i>  <b>\$55.59 Expensed</b>  SubTotal \$900.00 ✓ taxes \$45.00 ✓
	* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET. GST No. [REDACTED] Please make all cheques payable to <b>JEWISH INDEPENDENT</b>	<b>TOTAL</b>	<b>\$945.00</b> [REDACTED]



THX [REDACTED]







From

Affinity Bridge Consulting Ltd. 17

██████████  
 ██████████@affinitybridge.com  
 Phone ██████████  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7

Invoice ID 2097  
 Issue Date 2016/07/01  
 Due Date 2016/07/31 (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

78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 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 Famworth	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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark <i>MELANIE MARK</i>	1.00	75.00	75.00
Service	██████████	1.00	\$75.00 CAD	\$75.00 CAD

8/31/2016

Affinity Bridge Consulting Ltd. on Harvest

Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

\$78.75 Expensed

Subtotal	\$1,500.00 CAD
GST (5.00%)	\$75.00 CAD
Payments	-\$1,575.00 CAD
<b>Amount Due</b>	<b>\$0.00 CAD</b>

Notes

Preferred Payment Method - [Redacted] Direct Transfer  
Account [Redacted] Branch [Redacted]

Please make all cheques payable to Affinity Bridge Consulting Ltd.  
GST # [Redacted]

The Indo-Canadian

# VOICE

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 ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4
✓

Date	Invoice #
✓ 29/10/2016	✓ 11749

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	29/10/2016	DIWALI GREETINGS 2016	700.00	✓ 700.00

RESOLUTIVE (SEARCHED)  
NOV 15 2016

\*PLS JV THE REMAINDER TO THE  
C.O.S AS PER ATTACHED SPREADSHEET.\*  
 TTY

### Sales Tax Summary

\$49.00 Expensed

GST@5.0%  
Total Tax

✓ 35.00  
35.00

Thanks for your business

**Total** \$735.00

GST/HST No. [REDACTED]



www.legionbcyukon.ca

INV# 10-NOV-16 ✓

# British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of  
British Columbia and the Yukon"*

B C NEW DEMOCRATS CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4  
Attn: [REDACTED]

PLS JV THE REMAINDER TO THE CO.'S  
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

## Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



G.S.T. # [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:  
**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**  
P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,  
just key in the word "LEGION",  
select BC/YUKON COMMAND, and then  
enter your personalized account number.

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.

\$89.71 Expensed

GUARDIAN INC.

STH AVE

BC V3W 3A6

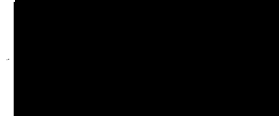
90-5200

thepunjabguardian@gmail.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
4190	17-10-2016	CAD 525.00	16-11-2016	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Colored Diwali Greetings on Oct 28, 2016	1	500.00	GST	500.00

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

**CAD 525.00**

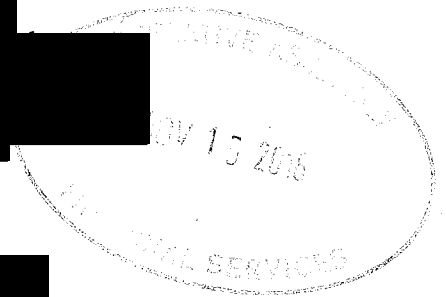
\$35.00 Expensed

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	✓ 25.00	✓ 500.00

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

THX



Thank you for your business

South Asian Link Publications Ltd  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



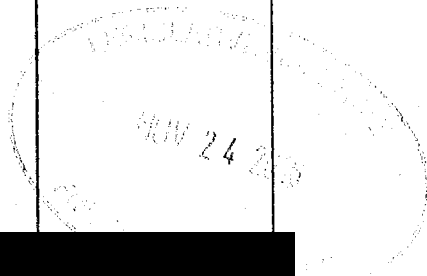
Invoice To:  
 NEW DEMOCRAT OFFICAL OPPOSITION  
 PARLIAMENT BUILDING  
 VICTORIA, BC V8V 1X4 ✓

Date	22/10/2016 ✓
Invoice #	49126 ✓
GST/HST No.	██████████

V 300029

Rep	P.O. No.	Shipping Date
██████████		22/10/2016

Qty	Description	Rate	Amount
1	Half Page ( Diwali AD ) GST on sales ✓	625.00 5.00%	625.00 31.25 ✓
<p>PLS JV THE REMAINDER TO THE CIO'S            AS PER ATTACHED SPREADSHEET. PLS.            THX</p>			



**New Address**  
 # 202 - 12732 - 80th Ave  
 Surrey BC, V3W 3A7

Total	\$656.25 ✓
Balance Due	\$656.25

**\$43.76 Expensed**

Payable on Receipt of this invoice. overdue account will be charged 2% per month



ASIAN STAR MEDIA INC  
202,7028,120 STREET,  
SURREY BC,V3W3M8

# Invoice

Number A161052 ✓

Date 11/3/2016 ✓

Bill To
NEW DEMOCRATIC OFFICIAL OPPOSITION ✓

V 300306



NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 29 OCTOBER 2016 ✓ DIWALI SPECIAL	HPC	\$550.00	\$550.00 ✓
GST:				
			<b>Sub Total</b>	\$550.00 ✓
			<b>GST Tax 5.00% on</b>	\$27.50 ✓
			<b>Total</b>	\$577.50 ✓

\$38.53 Expensed

PLS JV THE REMAINDER TO THE CO.'S  
AS PER ATTACHED SPREADSHEET!

JAY

The  
**TIMES**  
Of Canada

**INVOICE**

Diwali 2016

The Times of Canada  
GST# [REDACTED]

#207-7928 York Centre, 128 Street, Surrey B.C. V3W 4E8  
Canada

604-503-6998  
thetimesofcanada.com

BILL TO  
New Democrat Official Opposition ✓

Invoice Number: 768 ✓

Invoice Date: November 8, 2016

Payment Due: November 23, 2016

Amount Due (CAD): \$525.00

Product/Service	Quantity	Price	Amount
Half Page Advertisement Half Page Advertisement in The Times of Canada Magazine ✓	1	\$500.00	\$500.00 ✓

Subtotal: \$500.00 ✓

GST 5%: \$25.00 ✓

Total: \$525.00

Amount Due (CAD): \$525.00

V130859 [REDACTED]

\$35.00 Expensed

[REDACTED]

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

THX [REDACTED]

[REDACTED]

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED]





SW MEDIA GROUP

0825193 BC. LTD.  
dba: SW MEDIA GROUP

Unit 204 8140, 120 Street  
SURREY, BC V3W 3N3  
PH:604-597-7749 FAX: 1-855-796-3342  
info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST  
Victoria B.C.  
Canada V8V 1X4

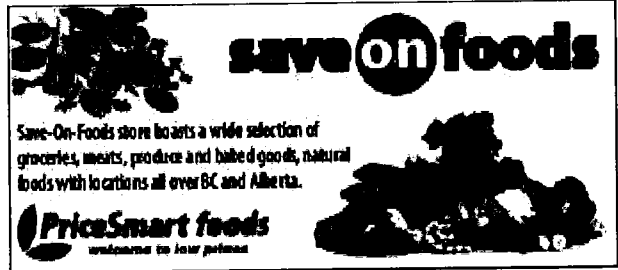
PHONE : [REDACTED]  
EMAIL : [REDACTED]@Leg.bc.ca

V 100878



Date 31-10-2016  
Invoice No. 2016000945  
GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-28 2016			
HP	1	768.00	768.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali Ad ✓			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THX



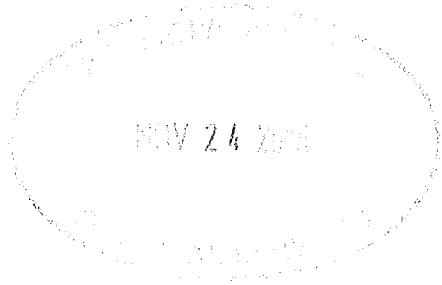
S. Total	\$	768.00 ✓
Tax Rate	%	5.00
Tax Amount	\$	38.40 ✓
<b>Total amount</b>	\$	<b>806.40 ✓</b>

PLEASE MAIL CHEQUE PAYABLE TO:  
0826193 BC LTD., dba SW MEDIA GROUP  
Unit 204 8140, 120 Street SURREY, BC V3W 3N3

\$53.76 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS



**Punjabi Patrika Media Ltd.**

1481 Tracey Street  
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

**Invoice**

Date	Invoice #
07/11/2016	20318

**Customer Information**

New Democrat Official Opposition

**Customer Contact**

Phone: [REDACTED]

Fax: [REDACTED]

Alt. Phon... [REDACTED]

E-mail:

Quantity	Issue Date	Item	Description	Price Each	Amount
	28/10/2016	CHP - Colour 1/2 Page (5x12 or	Diwali Special ad ✓	550.00	550.00
<p>V 300476</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [REDACTED]</p>					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

**Subtotal** \$550.00 ✓

**GST/HST** \$27.50 ✓

**Payments/Credits** \$0.00

**Invoice Total** \$577.50 ✓

**Previous Balance** [REDACTED]

**Account Balance (Includes Previous Balances) \$577.50**

"Account Balance" is the total amount owing.  
It is the total of this invoice plus any other unpaid invoice(s).

**\$38.50 Expensed**

GST/HST No. [REDACTED]

# 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 #
✓ 10/1/2016	✓ 3014

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

V 900169

P.O. No.	Terms
	Net 30

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color ✓	AD DESCRIPTION: Greetings ad for Diwali, 2016. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: October 28, 2016.  RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	✓ 500.00T
		<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>PLS JV THE REMAINDER TO THE CO'S                      AS PER ATTACHED SPREADSHEET.                      THY</p> <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div>		

Subtotal ✓ \$500.00

GST/HST ✓ \$25.00

Sales Tax Total ✓ \$25.00

\$35.00 Expensed

**Total** [REDACTED] \$525.00

GST/HST No. [REDACTED]

Due Date: 10/31/2016



**0825193 BC. LTD.**  
**dba: SW MEDIA GROUP**

Unit 204 8140, 120 Street  
 SURREY, BC V3W 3N3  
 PH:604-597-7749 FAX: 1-855-796-3342  
 info@swmediagroup.ca

**NEW DEMOCRAT OFFICIAL OPPOSITION**

**#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST**  
**Victoria B.C.**  
**Canada V8V 1X4**

PHONE : [REDACTED]  
 EMAIL : [REDACTED]@Leg.bc.ca

V100 878 [REDACTED]

Date 4-7-2016 ✓  
 Invoice No. 2016000631 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 INSERTION JULY-1 2016			
HP	1	381.00	381.00
COLOR	1	0.00	0.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL HALF PAGE COLOR FID AD			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS. JV THE REMAINDER TO THE CO.'S  
 AS PER ATTACHED SPREADSHEET!  
 TAX [REDACTED]

S. Total \$ 381.00 ✓  
 Tax Rate % 5.00 ✓  
 Tax Amount \$ 19.05 ✓  
**Total amount \$ 400.05** ✓

PLEASE MAIL CHEQUE PAYABLE TO  
**0826193 BC LTD., dba SW MEDIA GROUP**  
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

**\$26.67 Expensed**

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$400.05	\$400.05	\$0.00	\$400.05

**THANKS FOR YOUR BUSINESS**



From **Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com

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

Invoice ID **2237**  
Issue Date 2016/10/01  
Due Date 2016/10/31 (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: October 1 - December 31, 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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD

Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD  
 GST (5.00%) \$75.00 CAD  
 Payments -\$1,575.00 CAD

**Amount Due \$0.00 CAD**

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED] Direct Transfer  
 Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.  
 GST # [REDACTED]



**The Tri-City News**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540 FAX: 604-  
439-2648  
P: 604 630 3540 F: 604-439-

**INVOICE**

Invoice No. : TNDI00007494  
Date : 09/27/2016  
Page : 1

**Billed to :**

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

Advertiser :   
SELINA ROBINSON - MLA

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News <b>Title :</b> BILLING ONLY FOR HOUSING - <b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines <b>Section:</b> ROP <b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		237.43	0.00	237.43

**Issue Date :** 09/21/2016  
**P.O. # :**  
**Job #:** R0011301503  
**Ad # :** 3615910  
**Color :** Full Process

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 : 237.43  
H.S.T./G.S.T. : 11.87  
P.S.T. : 0.00  
INVOICE TOTAL : 249.30  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 249.30**

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

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

**Invoice No. :** TNDI00007494  
**Date :** 09/27/2016

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

SUB TOTAL : 237.43  
H.S.T./G.S.T. : 11.87  
P.S.T. : 0.00  
INVOICE TOTAL : 249.30  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 249.30**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -





The Tri-City News

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540 FAX: 604-439-2648
P: 604 630 3540 F: 604-439-

INVOICE

Invoice No. : TNDI00007403
Date : 09/20/2016
Page : 1

Billed to :

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

Advertiser :
SELINA ROBINSON - MLA

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

Main table with columns: Description, Rate, Gross, Discount, Net. Includes details for Process Colour, Frequency Discount, Feature Discount, 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.

SUB TOTAL : 152.54
H.S.T./G.S.T. : 7.62
P.S.T. : 0.00
INVOICE TOTAL : 160.16
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 160.16

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

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

Invoice No. : TNDI00007403
Date : 09/20/2016

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

SUB TOTAL : 152.54
H.S.T./G.S.T. : 7.62
P.S.T. : 0.00
INVOICE TOTAL : 160.16
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 160.16

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -





**The Tri-City News**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540 FAX: 604-  
439-2648  
P: 604 630 3540 F: 604-439-

**INVOICE**

Invoice No. : TNDI00007649

Date : 09/28/2016

Page : 1

**Billed to :**

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

**Advertiser :**  
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
<b>Publication :</b> The Tri-City News				
<b>Title :</b> BILLING ONLY FOR HOUSING -				
<b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines				
<b>Section:</b> ROP				
<b>Reference #:</b>				
	<b>Process Colour</b>	0.00	0.00	0.00
	<b>Ad Space</b>	237.43	0.00	237.43

**Issue Date :** 09/30/2016  
**P.O. # :**  
**Job #:** R0011301503  
**Ad # :** 3615911  
**Color :** Full Process

SUB TOTAL : 237.43  
H.S.T./G.S.T. : 11.87  
P.S.T. : 0.00  
INVOICE TOTAL : 249.30  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 249.30**

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

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

**Invoice No. :** TNDI00007649  
**Date :** 09/28/2016

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

SUB TOTAL : 237.43  
H.S.T./G.S.T. : 11.87  
P.S.T. : 0.00  
INVOICE TOTAL : 249.30  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 249.30**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**The Tri-City News**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540 FAX: 604-  
439-2648  
P: 604 630 3540 F: 604-439-

**INVOICE**

Invoice No. : TNDI00007865

Date : 10/18/2016

Page : 1

**Billed to :**

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

Advertiser :  
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
<b>Publication :</b> The Tri-City News <b>Title :</b> SPLIT BILLING ONLY SMALL BUS <b>Ad Size :</b> 3.0000 Col. x 98 Agate Lines <b>Section:</b> ROP <b>Reference #:</b>				
	Process Colour	0.00	0.00	0.00
	Ad Space	91.32	0.00	91.32

**Issue Date :** 10/14/2016  
**P.O. # :**  
**Job #:** R0011316974  
**Ad # :** 3647138  
**Color :** Full Process

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 :	91.32
H.S.T./G.S.T. :	4.57
P.S.T. :	0.00
INVOICE TOTAL :	95.89
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE : 95.89**

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

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

**Invoice No. :** TNDI00007865  
**Date :** 10/18/2016

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

SUB TOTAL :	91.32
H.S.T./G.S.T. :	4.57
P.S.T. :	0.00
INVOICE TOTAL :	95.89
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE : 95.89**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Tri-City Valley Women's Network

# Invoice

c/o [REDACTED] Inc  
639 Cottonwood Ave  
Coquitlam, BC V3J 2S5

Date	Invoice #
01/09/2016	2016-32

Invoice To
Selina Robinson

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1/2 Page ad in the Valley Women's Network newsletter Sep 2016 to Feb 2017	6	20.00	120.00
<b>Total</b>			\$120.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$120.00

GST/HST No. [REDACTED]



**Advertising  
Space Contract**

Contract No.: [REDACTED]  
 This contract is VOID if not  
 signed and returned by: 23-Nov-16

**Category:** Elections & Candidates

**Advertiser:** SELINA ROBINSON MLA -  
 COQUITLAM-MAILLARDVILLE

**Account Supervisor:** [REDACTED]

**Brand:**

PATTISON Outdoor Advertising LP is hereby instructed to install and maintain a showing as contracted below:

MEDIA PRODUCT	SALES MARKET	GRP LEVEL	APPROX # OF PANELS	# OF WEEKS	COMMENCING WEEK OF	EXPIRING WEEK OF	4-WEEK NET COST	TOTAL NET COST	
Street Level	Vancouver CMA	N/A	1	12	12-Dec-16	05-Mar-17	\$990.00	\$2,970.00	
			VA028085 - Mariner Way & Austin Avenue NEC F/S						
		N/A	1	10	26-Dec-16	05-Mar-17	\$990.00	\$2,475.00	
			VA025691 - Austin Avenue & Hillcrest Street NWC F/E						

Comments:  
 Contract is for Media Space only. Client is responsible for all production costs.

**Sub Total Space (Net):** \$5,445.00  
**GST (AR) 5%:** \$272.25  
**Total Contract (Net \$ + Taxes):** \$5,717.25

\*\* Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

Code: [REDACTED]  
 Client: SELINA ROBINSON MLA - COQUITLAM-MAILLARD

**PATTISON OUTDOOR ADVERTISING LP**

Address: SELINA ROBINSON MLA -  
 COQUITLAM-MAILLARDVILLE  
 CONSTITUENCY  
 1108 AUSTIN AVENUE, UNIT 102  
 \*\*\* E/B \*\*\*  
 COQUITLAM, BC

PATTISON OUTDOOR, VANCOUVER  
 200-4180 LOUGHEED HIGHWAY  
 BURNABY, BC  
 V5C 6A7,

Phone: 604-333-2001 Fax: 604-933-2002

Phone: (604) 235-2700 Fax: (604) 235-2738

Bill To \_\_\_\_\_  
 Enter Bill To Company Name (leave blank if same as above)

Pattison Signature [REDACTED]  
DocuSigned by: F7E8C7DC403D4ED...

Contract No. [REDACTED]

Client Signature [REDACTED]  
DocuSigned by: 026C20C7EBC4433...

Print Name [REDACTED]

Print Name [REDACTED]

Date 11/18/2016

Date 11/18/2016

The signature above confirms that I have read and understood the terms and conditions of this contract.

Contract is subject to credit approval prior to fulfillment.

**INVOICES ARE DUE UPON RECEIPT. CAMPAIGNS TO BE BILLED AT BEGINNING OF 4 WEEK PERIOD.**



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

# Invoice

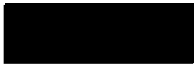
Invoice #: V-064-013038  
Account #: [REDACTED]  
Date: November 22, 2016  
Date Due: December 22, 2016  
Amount Due: **\$105.00**  
Page: 1 of 1

MLA Selina Robinson/2016 December/snapd Tri-Cities BC - Special Pg: 10	\$ 100.00
---	-----------

snapd December edition - Specialty page

Subtotal:	\$ 100.00
GST 5% ([REDACTED]):	\$ 5.00
Total Due:	<b>\$ 105.00</b>

snapd Tri-Cities BC #27-91 Golden Drive, Coquitlam, British Columbia, V3K 6R2 778-389-6671	<b>THANK YOU FOR CHOOSING SNAPD!</b> Please make cheque payable to snapd Tri-Cities <i>Interest charges of 2% per month apply to all overdue invoices.</i>
---	--





**Tri-City News**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

**INVOICE**

Invoice No. : TNDI00008335  
 Date : 11/15/2016  
 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 : bill only				
Ad Size : 6.0000 Col. x 98 Agate Lines				
Section: REM				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		198.30	0.00	198.30

Issue Date : 11/09/2016  
 P.O. # :  
 Job # : R0011331748  
 Ad # : 3674808  
 Color : Full Process

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 : 198.30  
 H.S.T./G.S.T. : 9.92  
 P.S.T. : 0.00  
 INVOICE TOTAL : 208.22  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 208.22**

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

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

Invoice No. : TNDI00008335  
 Date : 11/15/2016

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

SUB TOTAL : 198.30  
 H.S.T./G.S.T. : 9.92  
 P.S.T. : 0.00  
 INVOICE TOTAL : 208.22  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 208.22**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**Tri-City News**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

# INVOICE

**Invoice No. :** TNDI00008618  
**Date :** 11/30/2016  
**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
<b>Publication :</b> The Tri-City News				
<b>Title :</b> Christmas Open House				
<b>Ad Size :</b> 1/5-V, 3.0000 Col. x 5.2500 Inches				
<b>Section:</b> ROP				
<b>Reference #:</b>				
<b>Page:</b> A7				
	Process Colour	30.90	0.00	30.90
	Frequency Discount	-166.41	0.00	-166.41
	Ad Space	475.45	0.00	475.45

**Issue Date :** 11/30/2016  
**P.O. # :**  
**Job #:** R0011339496  
**Ad # :** 3690633  
**Color :** Full Process

SUB TOTAL : 339.94  
 H.S.T./G.S.T. : 17.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 356.94  
 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 :** 356.94

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

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

**Invoice No. :** TNDI00008618  
**Date :** 11/30/2016

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

SUB TOTAL : 339.94  
 H.S.T./G.S.T. : 17.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 356.94  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 356.94

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# Printcraft Solutions Ltd.

5283 Imperial Street  
Burnaby, British Columbia V5J 1E5  
604-433-0585 www.printcraft-solutions.com

# INVOICE

Invoice No.: 19054  
Date: 11/09/16  
Ship Date: 11/09/16  
Page: 1  
Re: Order No. 19099

Sold to:

**Selina Robinson, NDP MLA**

██████████  
102 - 1108 Austin Ave  
Coquitlam, BC V3K 3P5

Ship to:

**Selina Robinson, NDP MLA**

██████████  
102 - 1108 Austin Ave  
Coquitlam, BC V3K 3P5

Business No.: ██████████

Quantity	Description	Tax	Amount
20,000	Household Mailer Brochures	GP	4,554.00
	Freight	G	70.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		231.20
	PST		318.78

Shipped By:

Tracking Number:

Comment:

PO - ██████████  
2% per month charged on Overdue accounts - Net 30

Sold By: ██████████

Total Amount

5,173.98





Canada Post / Postes Canada  
Sixth Street PO  
617 Belmont Street  
New Westminster V3M3C0  
GST/TPS#: [REDACTED]

2016/09/14 [REDACTED] [REDACTED]  
CC/CC104388 W/G1 TR793947

G 5% 1@85.00 \$85.00  
P2014 COIL OF 100

SUBTL \$85.00  
GST \$4.25  
TOTAL \$89.25

Debit Card \$89.25  
Card Number

CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Canada Post / Postes Canada  
Blue Mountain PO  
1109 AUSTIN AVENUE  
COQUITLAM V3K3P0  
GST/TPS#: [REDACTED]

2016/08/12 [REDACTED] [REDACTED]  
CC/CC104505 W/G1 TR179474

G 5% 1@1.80 \$1.80  
\$1.80 Stamp

G 5% 1@1.80 \$1.80  
\$1.80 Stamp

G 5% 19@1.80 \$34.20  
\$1.80 Stamp

SUBTL \$37.80  
GST \$1.89  
TOTAL \$39.69

Debit Card \$39.69  
Card Number

CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Canada Post / Postes Canada  
Blue Mountain PO  
1109 AUSTIN AVENUE  
COQUITLAM V3K3P0  
GST/TPS#: [REDACTED]

-----  
2016/10/18 [REDACTED] [REDACTED]  
CC/CC104505 W/G2 TR186092

G 5% 1@85.00 \$85.00  
P2014 COIL OF 100

SUBTL \$85.00  
GST \$4.25  
TOTAL \$89.25

Debit Card \$89.25  
Card Number

CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

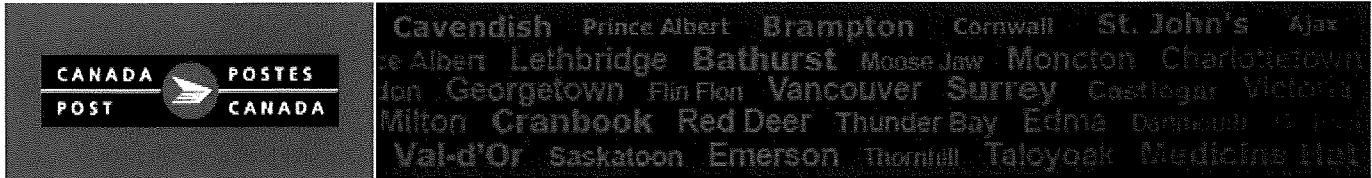
[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

From: do\_not\_reply@canadapost.ca [mailto:do\_not\_reply@canadapost.ca]

Sent: November 9, 2016 3:28 PM

To: Robinson.MLA, Selina <Selina.Robinson.MLA@leg.bc.ca>

Subject: Confirmation Email



## Order Confirmation

### Order Status

Thank you for your order!

### Order Summary

SOM Number: C150098953  
Mailing Name: Fall 2016 Householder  
Customer Number: [REDACTED]  
Reference:  
Cost Centre:  
Email Address: selina.robinson.mla@leg.bc.ca  
Payment Method: XXXX-XXXX-XXXX [REDACTED]

Deposit Date: 2016/11/10  
Delivery Start Date:

### Cost Summary

Standard: 0  
Oversize: 3104.33  
SMB Discount: -155.22  
Promotional Discount: 0 Partner Discount: 0  
Rural Discount: 0  
Specific Start Date Option: 0  
Transportation Fees: 0  
Subtotal Before Taxes: 2949.11  
GST: 147.46  
PST: 0  
Total Amount Due: 3096.57

### Now You Can

[Go to My Orders](#)  
[Go to This Order](#)



Canada Post / Postes Canada

Blue Mountain PO

1109 AUSTIN AVENUE

COQUITLAM V3K3P0

GST/TPS#: [REDACTED]

2016/11/28	[REDACTED]	[REDACTED]
CG/CC104505	W/GT	TR190591
G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
SUBTL		\$170.00
GST		\$8.50
TOTAL		\$178.50
Debit Card		\$178.50
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

\*\*\*\*\*

RONA Austin

425 Lebleu St

Coquitlam, BC, V3K 6N3

604-931-2085

\*\*\*\*\*

ITEM	QTY	PRICE	TOTAL
61328802172	1	8.99 EA	
TISSUE FACIAL WH 9/PK			8.99PG
61083634063	1	8.69 EA	
ADHESIF ULTRA GEL 4ML 1662632			8.69PG
61083634674	1	9.19 EA	
ADHESIF OUTD.CLEAR 30ML1716911			9.19PG
402000000545	1	5.29 EA	
TAPE MASKING 55MX48MM			5.29PG
402000000538	1	4.19 EA	
TAPE MASKING 55MX36MM			4.19PG

Subtotal: \$36.35

PST: \$2.54

GST/HST: \$1.82

Total: \$40.71

Debit Card \$40.71

Acct# \*\*\*\*\*

Auth# 314971

Acct Type: CHEQUING

AIR MILES Carte/card: [REDACTED]

Employee: [REDACTED]

RONA inc.

GST/HST # [REDACTED]

Exchange or Refund on any product in its original packaging within 90 days of purchase with receipt. Some exceptions may apply.

Interested in a career with RONA? Apply on-line at [www.careers.rona.ca](http://www.careers.rona.ca)

4189 61290 4 04 10/18/16 [REDACTED]





PT COQUITLAM 255

2370 Ottawa Street  
Port Coquitlam, BC  
V3B-7Z1  
MEMBER [REDACTED] Q5

738511 REV WRAP 10.99 GP  
GLDSTRNWL 110.00 G

**VOID**

MGR OVERRD  
BUSINESS REN 110.00-G

5 @ 15.99  
1055995 12CT CARDS 79.95 GP

SUBTOTAL 90.94  
\*\*\*\* (G) GST 5% 4.55  
\*\*\*\* (P) PST 7% 6.37

TOTAL **101.86**  
VF Interac 101.86

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230995-0010014070 C  
AUTH#: 603519 10/08/16 [REDACTED]  
Invoice#: 09263

COSTCO # 255  
2370 Ottawa Street  
Port Coquitlam, BC V3B-7Z1

PURCHASE - INTERAC  
INTERAC  
A0000002771010  
8080008000 6800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$101.86

0255 005 000000194 0238

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6  
CASHIER: [REDACTED] REG# 5  
2016/10/0 [REDACTED] 0255 05 0238 194

GST [REDACTED]  
THANK YOU!

Save-On-Foods #991  
Austin  
B.C; OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]  
1-800-242-9229

Christmas Cards 23.97 B  
3 @ 7.99

Sub Total \$23.97

Card \$\$ pts 24

Tax-Code	Taxable-Value	Tax-Value
GST	23.97	1.20
PST	23.97	1.68

**BALANCE DUE \$26.85**  
Credit: \$26.85  
[K] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 26.85

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 10/09/2016 [REDACTED]  
REFERENCE #: 0010019550 H  
TERM: 66263050  
AUTHOR.# : 047328  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY  
\*\*\*\*\*

CHANGE \$0.00

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

Sale 00090 9 007 81366  
0068 08/10/16

\*\*\*\*\*  
1498532  
1 SPLS TAPE BOX 10PK  
718103046268 19.99B  
5 LINEN D.BE 5 PK TWIN  
078787985315 8.99 44.95B  
Subtotal 64.94  
PST 7.00% 4.55  
GST 5.00% 3.25

Total \$72.74  
Debit 72.74

\*\*\*\*\*  
Interac C Purchase  
Authorization Number 158171  
0010012580 81366 66164382  
90 08/10/16  
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]

[REDACTED]

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

Sale 00090 9 007 04289  
0068 10/05/16

\*\*\*\*\*  
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: 10/12/2016

\*\*\*\*\*  
1498532

2 OB FSC COPY PAPER  
761482 55.96 111.92B  
Subtotal 111.92  
PST 7.00% 7.83

Debit \$125.35  
125.35

\*\*\*\*\*  
Interac C Purchase  
Authorization Number 275693  
0010012580 81366 66164382  
90 10/05/16

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]

[REDACTED]



REAL CANADIAN  
**Superstore**

RCSS - 1301 Lougheed Highway V3K 6P9  
(604) 520-8399  
Big on Fresh, Low on Price

21-GROCERY

(2)05717400061	HERBAL TEA	NRJ	
	\$5.98 ea or 2/\$10.76		
2 @ 2/\$10.76			10.76
05717404830	TETLEY TEA	NRJ	6.68
06132848212	PUREX 12 DOUBLE		
	OPHRJ		
	\$6.98 ea or 2/\$11.96		
1 @ \$6.98 ea			6.98
07261317106	SNEIGHT LEMN FRSH		
	OPHRJ		
	\$2.27 ea or 2/\$4.00		
1 @ \$2.27 ea			2.27

SUBTOTAL 26.69

Q-GST 5%	9.25 @ 5.000%	0.46
P-PST 7%	9.25 @ 7.000%	0.65

TOTAL 27.80

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0259820  
Superstore  
1301 Lougheed Highway  
Coquitlam BC  
STORE 01519 TERM 20151913  
SLIP # 443600 REG 13  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
Interac  
REF # AUTH # RESP 001  
275001001084 312704 ISO 00  
AID: A0000002771010  
TSI 6800 TUR 8000008000

DATE	TIME	AMOUNT
07/25/2016	[REDACTED]	\$ 27.80

APPROVED

DEBIT TND 27.80

PC Plus

You could have earned  
PC Points if you registered  
for PC Plus at [www.pcplus.ca](http://www.pcplus.ca)

You could have earned 270  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING RCSS  
MANAGER NAME [REDACTED]  
\*\*\*\*\*  
CLICK & COLLECT  
Big on fresh, low on price...  
The convenience you'll love.  
Visit [shop.superstore.ca](http://shop.superstore.ca) to learn more  
\*\*\*\*\*  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2016/07/25

9807  
\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
STORE: 01519

13 4436

\*\*\*\*\*



DENNIS NO FRILLS  
1916 Cono Lake Ave.

21-GROCERY  
 06038317605 NO NAME BT 24 DR GPR 6.97  
 06038317622 NN PT 6 MEGA- GPR 6.97  
 SUBTOTAL 13.94  
 Q=GST 5% 13.94 @ 5.000% 0.70  
 P=PST 7% 13.94 @ 7.000% 0.98  
 TOTAL 15.62

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4191337  
 nofrills  
 1916 Cono Lake Avenue  
 Coquitlam BC  
 STORE 03968 TERM 20396605  
 SLIP # 474400 REG 5  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 Interac  
 REF # AUTH # RESP 001  
 347001001010 208296 ISO 00  
 AID: A0000002771010  
 TSI 6800 TVR 8000008000  
 DATE TIME AMOUNT  
 09/28/2016 15.62  
 APPROVED

DEBIT TND

You could have earned 150  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfinancial.ca

\*\*\*\*\*  
 GST # [REDACTED]  
 \*\*\*\*\*  
 VISIT US AT WWW.NOFRILLS.CA  
 Like us on Facebook:  
 www.facebook.com/nofrillsCA  
 Follow us on Twitter: @nofrillsCA  
 \*\*\*\*\*  
 THANK YOU FOR SHOPPING  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2016/09/28  
 9804 9804  
 \*\*\*\*\*  
 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: 03968  
 CODE: [REDACTED]  
 \*\*\*\*\*

15.62

05 4744



DENNIS NO FRILLS  
1916 Cono Lake Ave.

39-PERSONAL CARE  
 05800031031 SFTSP ALDE 225ML GPR 1.97  
 05800031176 SHEA BUTTER GPR 3.88  
 SUBTOTAL 5.85  
 Q=GST 5% 5.85 @ 5.000% 0.29  
 P=PST 7% 5.85 @ 7.000% 0.41  
 TOTAL 6.55  
 CASH 7.00  
 CHANGE DUE 0.45

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

\*\*\*\*\*  
 GST # [REDACTED]  
 \*\*\*\*\*  
 VISIT US AT WWW.NOFRILLS.CA  
 Like us on Facebook:  
 www.facebook.com/nofrillsCA  
 Follow us on Twitter: @nofrillsCA  
 \*\*\*\*\*  
 THANK YOU FOR SHOPPING  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2016/09/10  
 221 221  
 \*\*\*\*\*  
 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: 03968  
 CODE: [REDACTED]  
 \*\*\*\*\*

05 3949

Handsoap

Rackel Creative  
4-2736 Atlin Place  
Coquitlam BC V3C 5S9

Craving freshly brewed design?



rackelcreative  
604.468.7435

Selina Robinson, MLA Constituency Office  
[REDACTED]  
102-1108 Austin Avenue  
Coquitlam BC V3K 3P5

INVOICE # 16-1690  
INVOICE Date November 9, 2016  
**Balance Due (CAD) \$870.45**

Item	Description	Unit Cost	Quantity	Line Total
Service	Designed a newsletter brochure (Householder). Full colour. Applied fresh, clean style. Created easy to read text and headlines. Converted images to CMYK and ensured all are high resolution. Make two sets of revisions. Proofread once all is set. Prepare final file for printing. Travel to SR office for checking printed proof.	799.00	1	799.00
Service	Create Holiday party "ad" , create animal protection artwork. N/C	0.00	0	0.00
Product	Purchase of three photos/images. Autumn leaves, dog, Christmas artwork.	10.00	3	30.00

**Subtotal 829.00**  
GST 5% 41.45  
**Total 870.45**  
Amount Paid 0.00  
**Balance Due (CAD) \$870.45**

**Terms**

Payment due on receipt of this invoice. Bus. No. [REDACTED]

**Notes**

Thank you

