

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

GST# [REDACTED]  
RFND 30 DAYS WITH RCPT

06/30/2017 [REDACTED] 0009  
000001#9270

CONFECTIONARY	T <sub>12</sub>	\$2.50
CONFECTIONARY	T <sub>12</sub>	\$6.00
HOME ESSENTIALS	T <sub>12</sub>	\$1.25
HOME ESSENTIALS	T <sub>12</sub>	\$1.25
HOME ESSENTIALS	T <sub>12</sub>	\$1.25
	4 @	\$1.25
PARTY	T <sub>12</sub>	\$5.00
PARTY	T <sub>12</sub>	\$1.25
STATIONARY	T <sub>12</sub>	\$2.00
	2 @	\$1.25
PARTY	T <sub>12</sub>	\$2.50
STATIONARY	T <sub>12</sub>	\$1.25
STATIONARY	T <sub>12</sub>	\$2.00
SEASONAL	T <sub>12</sub>	\$1.25
HOME ESSENTIALS	T <sub>12</sub>	\$1.25
SEASONAL	T <sub>12</sub>	\$1.25
	6 @	\$2.00
SEASONAL	T <sub>12</sub>	\$12.00
	6 @	\$1.25
SEASONAL	T <sub>12</sub>	\$7.50
	2 @	\$2.00
SEASONAL	T <sub>12</sub>	\$4.00
	3 @	\$1.50
SEASONAL	T <sub>12</sub>	\$4.50
	2 @	\$12.00
SEASONAL	T <sub>12</sub>	\$24.00
	2 @	\$2.00
SEASONAL	T <sub>12</sub>	\$4.00
	2 @	\$2.00
SEASONAL	T <sub>12</sub>	\$4.00
SEASONAL	T <sub>12</sub>	\$4.00
MDSE ST		\$94.00
PROV. TX		\$5.99
FED. TX		\$4.70

DEBIT **\$104.69**



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

Served by: [REDACTED]

Welcome to Safeway

Promo #77	\$0.00 D
Promo #77	\$0.00 D
<b>GROCERY</b>	
FritoLay Multipack	\$7.99 GD
P/Twl Reg Rll 63S	\$6.99 BD
YOU SAVED \$3.20	
P/Twl Reg Rll 63S	\$6.99 BD
YOU SAVED \$3.20	
P/Twl Reg Rll 63S	\$6.99 BD
BONUS EARNED	50 Miles
YOU SAVED \$3.20	
Containers Large Rnd	\$4.99 BD
Spring Water	\$3.59 D
+EHC	\$0.48
+Deposit	\$0.60
Cheeze Pak 224G	\$3.39 GD
Cheeze Pak 224G	\$3.39 GD
BONUS EARNED	10 Miles
Quaker Cinnamon 200G	\$3.29 GD
Trl/MixBar Brny 175G	\$3.19 GD
CocaCola Mini	\$2.99 GD
YOU SAVED \$0.30	
+EHC	\$0.12 G
+Deposit	\$0.30
CanadDry	\$2.99 GD
YOU SAVED \$0.30	
+EHC	\$0.12 G
+Deposit	\$0.30
Diet Coke	\$2.99 GD
YOU SAVED \$0.30	
+EHC	\$0.12 G
+Deposit	\$0.30
Pepsi	\$2.89 GD
INSTANT SAVINGS	-\$0.20
YOU SAVED \$0.10	
+EHC	\$0.12 G
+Deposit	\$0.30
Drink 200ML 5Pk	\$1.99 D
+EHC	\$0.05
+Deposit	\$0.25
SunRype Juice Apple	\$1.99 D
+EHC	\$0.05
+Deposit	\$0.25
Juice Wildberry	\$1.99 D
+EHC	\$0.05
+Deposit	\$0.25
Juice Rasp 200ML 5Pk	\$1.99 D
+EHC	\$0.05
+Deposit	\$0.25
Sunscreen SPF60	\$10.99 BD
WetDnes 40	\$3.99 BD

**PRODUCE**

Grapes Green Sdls	\$12.76 D
1.450 kg @ \$8.80 / kg	
Apples Gala 3lb	\$6.99 D
lemonettes	\$5.99 D
YOU SAVED \$1.00	
Moonlight Nectarines	\$4.49 D
YOU SAVED \$1.50	
Peach	\$4.49 D
BONUS EARNED	50 Miles
YOU SAVED \$1.50	
Mixed Veggie Sticks	\$4.40 D
Bell Pepper Mix	\$3.48 D
Bananas	\$2.07 D
1.365 kg @ \$1.52 / kg	

AIR MILES Base Offer: 6 Miles  
 Spend \$100 Earn 100 AM 100 Miles

SUBTOTAL	\$137.09
5% GST	\$3.86
7% PST	\$2.87

<b>TOTAL</b>	<b>\$143.82</b>
Debit	TENDER \$143.82
Cash	CHANGE \$0.00

NUMBER OF ITEMS 31

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$15.10  
 Your Total Savings \$15.10  
 Percentage Savings 10%  
 \*\*\*\*\*

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

MERCHANT ID 040080036780 INSERTED  
 CLIENT ID 9803 RECEIPT# 1482000  
 TERMINAL ID 004 TRACE# 00525622

\*\* PURCHASE \*\* \$ 143.82  
 DEBIT # \*\*\*\*\* [REDACTED] \*\*\*\*\*  
 ACCOUNT Chequing RESP 000  
 DATE 06/30/2017 TIME [REDACTED]  
 AUTH # 371279 REF # 00000267  
 APPL. Interac  
 AID 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	06/30/17
4	1482	4927	153	[REDACTED]

Thank you for shopping at Our Store  
 Come Again Soon



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

Served by: [REDACTED]

**GROCERY**

Juice 200ML 5Pk \$1.99 D  
 +EHC \$0.05  
 +Deposit \$0.25  
 SunRype Juice Apple \$1.99 D  
 +EHC \$0.05  
 +Deposit \$0.25  
 Nst Sprng Water \$0.79 GD  
 +EHC \$0.04  
 +Deposit \$0.05  
**PRODUCE**  
 Grapes Red Scls \$7.07 D  
 0.870 kg @ \$8.13 / kg

SUBTOTAL \$12.53  
 5% GST \$0.04  
**TOTAL \$12.57**  
 Visa TENDER \$12.57  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 4

CLIENT ID 9803 INSERTED  
 TERMINAL ID 004  
 \*\* PURCHASE \*\* \$ 12.57  
 CARD Visa RCPT 3924000  
 NO. \*\*\*\*\* [REDACTED] RESP 000  
 DATE 08/19/2017 TIME [REDACTED]  
 AUTH # 092085 REF # 00000106  
 APPL. VISA DesJardins  
 AID A000000031010  
 TVR 0080008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 08/19/17  
 4 3924 4927 153 [REDACTED]

Thank you for shopping at Our Store  
 Come Again Soon

Save-On-Foods #99  
 Austin  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S. [REDACTED]  
 1-800-242-9229

EVERYDAY CARD 6.69 B  
 Kerr Bebob Lollipop 23.96 G  
 4 @ 5.99  
 Card \$3.99 Save -8.00  
 Kerr Sour Pops 23.96 G  
 4 @ 5.99  
 Card \$3.99 Save -8.00  
 LINDT DARK 33.80 G  
 0.770 kg @ \$43.90/kg  
 Card \$39.90/kg Save -3.08  
 LINDT DARK 31.04 G  
 0.707 kg @ \$43.90/kg  
 Card \$39.90/kg Save -2.84  
 LINDT DARK 32.09 G  
 0.731 kg @ \$43.90/kg  
 Card \$39.90/kg Save -2.92  
 LINDT DARK 28.05 G  
 0.639 kg @ \$43.90/kg  
 Card \$39.90/kg Save -2.55  
 LINDT DARK 31.21 G  
 0.711 kg @ \$43.90/kg  
 Card \$39.90/kg Save -2.85

Sub Total \$180.56

Card Pts Coupon [REDACTED]  
 Card \$ \$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	180.56	9.03
PST	6.69	0.47

**BALANCE DUE \$190.06**  
 Debit \$190.06  
 [CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACST: Chequing \$ 190.06

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 08/02/2017 [REDACTED]  
 REFERENCE #: 0010012450 C  
 TERM: 66263049  
 AUTHOR.# : 193276

TSI 7800  
 Interac

AID: A0000002771010  
 TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

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

08/04/2017 [REDACTED] 0009  
 000001#7892

PARTY	T <sub>12</sub>	\$16.00
PARTY	T <sub>12</sub>	\$8.00
PARTY	T <sub>12</sub>	\$2.00
PARTY	T <sub>12</sub>	\$2.00
PARTY	T <sub>12</sub>	\$2.00
PARTY	T <sub>12</sub>	\$3.00
PARTY	T <sub>12</sub>	\$3.00
PARTY	T <sub>12</sub>	\$4.00
PARTY	T <sub>12</sub>	\$4.00
PARTY	T <sub>12</sub>	\$4.00
PARTY	T <sub>12</sub>	\$4.00
STATIONARY	T <sub>12</sub>	\$1.25
STATIONARY	T <sub>12</sub>	\$1.25
STATIONARY	T <sub>12</sub>	\$2.00
PARTY	T <sub>12</sub>	\$2.00
PARTY	T <sub>12</sub>	\$2.00
PARTY	T <sub>12</sub>	\$2.00
PARTY	T <sub>12</sub>	\$2.00
PARTY	T <sub>12</sub>	\$4.00
PARTY	T <sub>12</sub>	\$2.00
PARTY	T <sub>12</sub>	\$2.00
TOYS/BABY	T <sub>12</sub>	\$3.00
TOYS/BABY	T <sub>12</sub>	\$1.25
PARTY	T <sub>12</sub>	\$2.00
TOYS/BABY	T <sub>12</sub>	\$1.25
PARTY	T <sub>12</sub>	\$2.00
HDSE ST		\$82.00
PROV. TX		\$5.74
FED. TX		\$4.10

DEBIT **\$91.84**

# HOW DID WE DO TODAY?

Complete our short customer survey  
 at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a  
**monthly chance to**  

# WIN \$1000

Rules and regulations apply. See contest rules for details.



SUPERCENTER  
 WE SELL  
 FOR LESS  
 STORE # 3008  
 BURNABY, BRITISH COLUMBIA  
 ST# 03008 OP# 002835 IE# 13 TR# 06336  
 GRAPES 000000004498K \$6.55/kg \$6.48 D  
 0.990 kg @ \$6.55/kg \$6.06 D  
 RED GRAPE 000000004023K \$10.97 J  
 0.925 kg @ \$6.55/kg \$12.00 D  
 VEG TRAY SM 004800908132 \$1.83 D  
 ALMD RAW 066498960620 \$5.67 D  
 BANANAS 000000004011K \$9.97 J  
 1.265 kg @ \$1.46/kg \$2.44 H  
 GALA 3LBS 003338300741 \$0.96 H  
 CHEWY CP 006557731130 \$1.20 H  
 NPL WATER 006827400014 \$0.10 C  
 BC CRF 007874251937 \$57.68  
 BC BEV DEP 007874251935 \$1.06  
 PLASTIC BAG 000000001234K \$0.01  
 2 AT \$0.05  
 SUBTOTAL \$58.74  
 GST 5% \$1.06  
 PST 7% \$0.01  
 TOTAL \$58.74  
 DEBIT TEND \$58.74  
 CHANGE DUE \$0.00

GST# [REDACTED]  
 GST [REDACTED]

TRANSACTION RECORD PURCHASE  
 58.74  
 CHEQUING \*\*\*\* \* I B  
 RRN # 001001709  
 AUTH # 398086  
 TERMINAL ID WMTJ019848  
 00 APPROVED-THANK YOU

Interac  
 AID A0000002771010  
 TC 02A779B78111907C  
 \*PIN VERIFIED

08/03/17 [REDACTED]

# ITEMS SOLD 12

New Thursday flyer start date  
 Circulaire maintenant en vigueur Jeudi  
 08/03/17 [REDACTED]



Tri-Cities Chamber of Commerce  
 #205 - 2773 Barnet Highway  
 Coquitlam, BC V3B 1C2  
 (604) 464-2716 | fax: (604) 464-6796  
 info@tricitiechamber.com

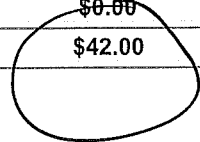
# Invoice

Invoice Date: 7/6/17  
 Invoice Number: 14026

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

Terms	Due Date
Upon Receipt	7/6/17

Description	Quantity	Rate	Amount
Mayors' BBQ 2017: Member Ticket - Mayors' BBQ (09/072017) (Selina Robinson)	1	\$40.00	\$40.00
<b>Subtotal:</b>			<b>\$40.00</b>
<b>Tax (GST # [REDACTED]) :</b>			<b>\$2.00</b>
<b>Total:</b>			<b>\$42.00</b>
<b>Payment/Credit Applied:</b>			<del>\$0.00</del>
<b>Balance:</b>			<b>\$42.00</b>



Conveniently pay online: <http://tricitiechamber.com/member-login/>



# 2017 Korean Cultural Heritage Festival

Aug 5(Sat), 2016 10:00 am to 8:00 pm

## Booth Application Form

Venue: Swangard Stadium (3883 Imperial Street, Burnaby)  
Booth Move-in Time: 8:00am (Fully set-up by 9:30am) Saturday, Aug 5  
Move-out Time: 8:00 pm Saturday, Aug 5

Company Legal Name: Selina Robinson, MLA Contact Legal Name: [Redacted]  
Address: 102-1108 Austin Avenue City/Province: Coquitlam, BC  
Postal Code: V3K 3P5 Phone: 604-933- Cellphone: [Redacted]  
Email: selina.robinson.mla@leg.bc.ca <sup>2001</sup>

### Applicant Categories (Check one)

- Business Partners /Food Sale
- Business Partners/Non Food Sale
- Business Partners/Promotion Only
- Non-Profit / Government Partners

Please indicate by checking off the following items if you:

Require electricity \_\_\_\_\_

Require tap water \_\_\_\_\_

Other special requests: \_\_\_\_\_

\*\* For booth assignment ( Tel: 604-240-0462, Email : [info@koreanculture.ca](mailto:info@koreanculture.ca) )

\*\* Address for sending a application form and fee :

Korean Cultural Heritage Society, 209 East Columbia St., New Westminster, B.C. V3L 3W2

\*\* Cheque payable to KCHS

#### Note:

- All available booths will include one table and two chairs unless specifically requested for more.
- Exhibitors are expected to arrange appropriate insurance for their booth.

\* BOOTH (10 x 10) : FOOD SALE - \$1,000, GOVERNMENT PARTNERS - \$1,000, NON FOOD SALE & PROMOTION - \$750  
BOOTH (20 x 20) : \$2,000, FOOD TRUCK - \$500

We agree to abide by all rules of the event and the stadium on the day of the festival. We understand that NO REFUND will be made for a cancellation. By signing this form, we agree to accept all these terms.

Name: [Redacted] Date: July 19, 2017

Authorized Signature: [Redacted]

\* Application Dead Line : Jun 30, 2017

# Selina Robison, MLA

Coquitlam-Maillardville  
102-1108 Austin Avenue  
Coquitlam, British Columbia  
Tel 604-933-2001 Fax 604-933-2002



## REFUND STATEMENT 0101

DATE: 10.16.2017

**PAYEE/PAYER**

Anne Kang, MLA  
Burnaby-Deer Lake  
105-6411 Nelson Ave  
Burnaby, BC  
V7C 5R4

**NOTES**

REFUND - Invoice #2017-1011

DESCRIPTION	DATE	REFUND	TOTAL
Shared MLA booth for Korean Cultural Heritage Festival	Sept-25-17	\$250.00	\$250.00

SUBTOTAL

TOTAL REFUND:

\$250.00

**Selina Robinson, MLA**  
Coquitlam-Maillardville  
102-1108 Austin Avenue  
Coquitlam, British Columbia  
Tel 604-933-2001 Fax 604-933-2002



**REFUND STATEMENT 0102**

DATE: 10.16.2017

**PAYEE/PAYER**

**Katrina Chen, MLA**  
**Burnaby-Lougheed**  
#3 - 8699 10th Ave  
Burnaby, BC  
V3N 2S9

**NOTES**

**REFUND - Invoice #2017-1013**

<b>DESCRIPTION</b>	<b>DATE</b>	<b>REFUND</b>	<b>TOTAL</b>
Shared MLA booth for Korean Cultural Heritage Festival	Sept-25-17	\$250.00	\$250.00

**SUBTOTAL**

**TOTAL REFUND: \$250.00**



**Selina Robinson, MLA**

Coquitlam-Maillardville  
102-1108 Austin Avenue  
Coquitlam, British Columbia  
Tel 604-933-2001 Fax 604-933-2002



**REFUND STATEMENT 0103** DATE: 10.16.2017

**PAYEE/PAYER**

**Janet Routledge, MLA**  
**Burnaby North**  
1833 Willingdon Ave  
Burnaby, BC  
V5C 5R3

**NOTES**

**REFUND - Invoice #2017-1012**

DESCRIPTION	DATE	REFUND	TOTAL
Shared MLA booth for Korean Cultural Heritage Festival	Sept-27-17	\$250.00	\$250.00
SUBTOTAL			
TOTAL REFUND:			<b>\$250.00</b>



(TCICS)  
Tricity Iranian Cultural Society  
انجمن فرهنگی ایرانیان برای سیتی

# INVOICE

Tricity Iranian Cultural Society  
B3- 1410 Parkway Blvd, P.O. Box 39,  
Coquitlam, BC, V3E 3J7  
Phone: (604) 464-9616

INVOICE #: **0028,2017**  
DATE: AUGUST 1, 2017

**To: MLA (MEMBER OF LEGISLATIVE ASSEMBLY)**

**FOR: SPONSORSHIP**

**ADDRESS:** [Selina.Robinson.MLA@leg.bc.ca](mailto:Selina.Robinson.MLA@leg.bc.ca)

**PHONE:** [604-933-2001](tel:604-933-2001)

**Attention: MS. Selina Robinson**

DESCRIPTION	AMOUNT
SPONSORSHIP OF SUMMER FESTIVAL (TIRGAN) EVENT 2017 FOR SHARED 10 * 10 TENT WITH <b>THE THREE MLA's</b> )	\$100.00
	<b>\$100.00</b>

Make all cheques payable to:

**Tri City Iranian Cultural Society (TCICS)**

Mail to:

Tricity Iranian Cultural Society  
B3- 1401 Parkway Blvd, P.O. Box 39,  
Coquitlam, BC, V3E 3J7  
ATTENTION: TCICS

TCICS Bank Account Information:

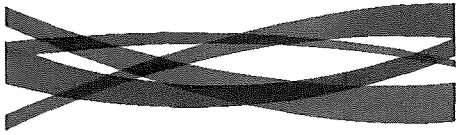
VANCITY

Institution #: [REDACTED]

Transit #: [REDACTED]

Account #: [REDACTED]

We value Community Participation and Increasing awareness on Persian Culture



**TCCS**

Tri-city Chinese Community Society

温哥华三联华人联合会

# INVOICE

Date: Aug 28, 2017  
INVOICE #20070002

To: Selina Robinson,  
MLA (Coq-  
Maillardville)

Qty	Description	Unit Price	Line Total
1	2017 TCCS Mid-Autumn Carnival Table Rental Fee	\$33.33	\$33.33
		Total	\$33.33

Make all checks payable to TRI-CITY CHINESE COMMUNITY SOCIETY

*Thank you for your business!*

3335 HOCKADAY PL, COQUITLAM, BC V3E 2X9

Phone: (778) 891-4238

save-on-foods #941  
Columbia  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T # [REDACTED]

Bags 0.08 B  
2 @ 0.04  
Kerr Slush Pops 35.94 G  
6 @ 5.99  
Card \$3.00 Save -17.94  
-----  
Sub Total \$18.08

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	18.08	0.90
PST	0.08	0.01

**BALANCE DUE \$18.99**  
Debit \$18.99  
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
-----  
ACCT: Chequing \$ 18.99  
-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/30/2017  
REFERENCE #: 0010017680 C  
TERM: 66260400  
AUTHOR.# : 280922

TSI 7800  
Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*



**BRITISH  
COLUMBIA**

**Tech, Innovation & Citizens` Svcs  
Queen's Printer  
Distribution Centre - Victoria  
1 800 282 7955**

Sold To:  
SELINA ROBINSON - MLA  
COQUITLAM-MAILLARDVILLE CONSTIT  
102-1108 AUSTIN AVE  
COQUITLAM BC V3K 3P5

Ship To:  
SELINA ROBINSON - MLA  
COQUITLAM-MAILLARDVILLE CONSTIT  
102-1108 AUSTIN AVE  
COQUITLAM BC V3K 3P5

**Standard Order**

Document Number [REDACTED] Order Date 2017/07/18  
Customer Ref./PO No. [REDACTED]  
Customer Ref./PO Date 2017/07/18  
Cust. No./2nd Reference No. [REDACTED]

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value
0010	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE Proposed delivery schedule for this material as follows: Date            Quantity 2017/07/21        3	3 EA	41.95 /EA	125.85

Sub Total				125.85
GST/HST # F [REDACTED]	5.000	%	125.85	6.29
PST	7.000	%	125.85	8.81
Total				<u>140.95</u>

**Publication: First Nations Drum - Western Edition**  
**Shared MLA Ad - 23 MLAs + Leader**  
**Invoice # - W116885**

Member	Org #	JV'd Amount
Bains, Harry		76.56
Beare, Lisa		76.56
Chen, Katrina		76.56
Chouhan, Raj		76.56
Chow, George		76.56
Conroy, Katrine		76.56
Darcy, Judy		76.56
Dean, Mitzi		76.56
D'Eith		76.56
Eby, David		76.56
Farnworth, Mike		76.56
Fleming, Rob		76.56
Fraser, Scott		76.56
Heyman, George		76.56
James, Carole		76.56
Krog, Leonard		76.56
Leonard, Ronna-Rae		76.56
Ma, Bowinn		76.56
Melanie Mark		76.56
Mungall, Michelle		76.56
Robinson, Selina		76.56
Simpson, Shane		76.56
Trevena, Claire		76.56
<b>Caucus Share</b>		<b>76.62</b>
<b>Invoice Total</b>		<b>1,837.50</b>



1760.88

(GST - 3.64)

**Publication - Al Ameen - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 24090**

Member	Org #	JV'd Amount
Bains, Harry		10.50
Begg, Garry		10.50
Brar, Jagruup		10.50
Chen, Katrina		10.50
Chouhan, Raj		10.50
Chow, George		10.50
Darcy, Judy		10.50
Eby, David		10.50
Farnworth, Mike		10.50
Fleming, Rob		10.50
Heyman, George		10.50
Kahlon, Ravi		10.50
Krog, Leonard		10.50
Melanie Mark		10.50
Ralston, Bruce		10.50
Robinson, Selina		10.50
Simpson, Shane		10.50
Sims, Jinny		10.50
Singh, Rachna		10.50
<b>Caucus Share</b>		<b>10.50</b> (GST - \$.50)
<b>Invoice Total</b>		<b>210.00</b>

# INVOICE

(FORMERLY PRINTEK)  
**CANKOR DIVERSITY MEDIA**  
 MAGAZINE / GRAPHIC / PRINTING  
 #130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5  
 T.604.936.5554 C.604.765.3880

Date: Aug /02/2017  
 INVOICE # 17-088

Bill to: [REDACTED]  
 Name: NDP Government Caucus  
 Address: East Annex, Parliament Buildings  
 Victoria, BC V8V 1X4

Phone:  
 Mobile: ☑

DESCRIPTION	AMOUNT
2018 벤코리아안즈닷컴 벤쿠버 업소록 Korean Business Directory	\$ 1,300.00
Inside Full Page(156mmx229mm) + cover spot(30mmx40mm)	
discount	(300.00)
[REDACTED]	
* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET *	
TTHX [REDACTED]	
[REDACTED]	
SUB TOTAL	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	1,050.00
deposit	Expensed \$116.66 per MLA
remained	

Make all checks payable to Cankor Diversity Media.  
 If you have any questions concerning this invoice, contact  
 604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. #: [REDACTED]



**Publication - Canada Times - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 1506**

Member	Org #	JV'd Amount
Bains, Harry		15.75
Begg, Garry		15.75
Brar, Jagruup		15.75
Chen, Katrina		15.75
Chouhan, Raj		15.75
Chow, George		15.75
Darcy, Judy		15.75
Eby, David		15.75
Farnworth, Mike		15.75
Fleming, Rob		15.75
Heyman, George		15.75
Kahlon, Ravi	1	15.75
Krog, Leonard		15.75
Melanie Mark		15.75
Ralston, Bruce		15.75
Robinson, Selina		15.75
Simpson, Shane		15.75
Sims, Jinny	1	15.75
Singh, Rachna	1	15.75
<b>Caucus Share</b>		<b>15.75</b> (GST - \$.75)
<b>Invoice Total</b>		<b>315.00</b>

Vancouver Korean Cultural Heritage Society

209 East Columbia St.,  
New Westminster, BC, V3L 3W2



INVOICE

DATE: JUL 14.2017 ✓  
INVOICE # A07142017 ✓

Bill To: NDP Government Caucus  
Attention: [REDACTED]  
Company: East Annex, Parliament Buildings  
Address: Victoria, BC, V8V 1X4

Canadian Funds

Division	DESCRIPTION	UNIT PRICE	AMOUNT
1	KCHS FESTIVAL PROGRAM ADVERTISEMENT FULL PAGE Each MLA 200 x 10 <span style="border: 1px solid blue; padding: 2px;">\$ 2000</span> \$190.00 \$ 10.00 [REDACTED] \$200.00 ✓ * PLS. JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET * [REDACTED]	\$ 2,000.00	\$ 2,000.00 ✓
		SUBTOTAL	\$ 2,000.00 ✓
		TAX	\$ -
		PAYMENT	\$ -
		BALANCE	\$2,000.00

Thank you for your support.

**Publication: Fire Prevention Officers' Association**  
**Shared MLA Ad-thanks for all the hard work**

Member	Org #	JV'd Amount
Bains, Harry		112.88
Beare, Lisa		112.88
Begg, Garry		112.88
Chandra Herbert, Spencer		112.88
Chow, George		112.88
Conroy, Katrine		112.88
Darcy, Judy		112.88
Dean, Mitzi		112.88
D'Eith		112.88
Donaldson, Doug		112.88
Farnworth, Mike		112.88
Fleming, Rob		112.88
Fraser, Scott		112.88
Glumac, Rick		112.88
Heyman, George		112.88
Kang, Anne		112.88
Krog, Leonard		112.88
Melanie Mark		112.88
Mungall, Michelle		112.88
Robinson, Selina		112.88
Routledge, Janet		112.88
Routley, Doug		112.88
Simpson, Shane		112.88
Sims, Jinny		112.88
Trevena, Claire		112.88
<b>Caucus Share</b>		<b>112.75</b>
<b>Invoice Total</b>		<b>2,934.75</b>



Sunrise Group Media Network Inc

# Invoice

Date	Invoice #
12/07/2017	13 4170

#109-12827, 76 Avenue, Surrey, BC  
 V3W 2V3  
 778-706-5944  
 editor@communitytimescanada.com

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: June 16, 2017 NDP MLA's Half Page Ad for Eid ul Fitr Greetings  <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$15.00 <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$0.75 } = \$15.75  *PLS JV THE REMANDER TO C.O.'s AS PER ATTACHED SPREADSHEET* THANKS <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div> <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div>	300.00	300.00

Expensed \$15.75 per MLA	GST@5.0% Total Tax	<b>Sales Tax Summary</b> 15.00 15.00
--------------------------	-----------------------	--

<b>Total</b>	\$315.00
--------------	----------

GST/HST No.

Publication - Urdu Journal - EID  
Shared MLA Ad - 19 MLAs + Leader  
Invoice # - 2017000506



Member	Org #	JV'd Amount
Bains, Harry		19.95
✓ Begg, Garry		19.95
✓ Brar, Jagruup		19.95
✓ Chen, Katrina		19.95
Chouhan, Raj		19.95
✓ Chow, George		19.95
Darcy, Judy		19.95
Eby, David		19.95
Farnworth, Mike		19.95
Fleming, Rob		19.95
Heyman, George		19.95
✓ Kahlon, Ravi		19.95
Krog, Leonard		19.95
Melanie Mark		19.95
Ralston, Bruce		19.95
Robinson, Selina		19.95
Simpson, Shane		19.95
✓ Sims, Jinny		19.95
✓ Singh, Rachna		19.95
<b>Caucus Share</b>		<b>19.95</b> (GST - \$.95)
<b>Invoice Total</b>		<b>399.00</b>

v 100878



Date 14-8-2017 ✓  
 Invoice No. 2017000663 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.  
 dba: SW MEDIA GROUP

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 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 : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-11 2017			
HP	1	750.00	750.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			

Handwritten notes in table:  
 Each MLA \$43.75 \* 17 = \$743.75  
 [REDACTED] = \$41.67 / \$43.75  
 [REDACTED] = \$2.08 / \$43.75  
 \* PLS IN THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET \*  
 THX [REDACTED]

S. Total \$ 750.00 ✓  
 Tax Rate % 5.00  
 Tax Amount \$ 37.50  
 Total amount \$ 787.50 ✓

PLEASE MAIL CHEQUE PAYABLE TO  
 0826193 BC LTD., dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$2585.10	\$787.50	\$3372.60	\$0.00	\$3372.60

THANKS FOR YOUR BUSINESS

**Publication - Miracle - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 17154**

Member	Org #	JV'd Amount
Bains, Harry		13.13
Begg, Garry	-	13.13
Brar, Jagruup	-	13.13
Chen, Katrina	-	13.13
Chouhan, Raj		13.13
Chow, George	✓	13.13
Darcy, Judy		13.13
Eby, David		13.13
Farnworth, Mike		13.13
Fleming, Rob		13.13
Heyman, George		13.13
Kahlon, Ravi	✓	13.13
Krog, Leonard		13.13
Melanie Mark		13.13
Ralston, Bruce		13.13
Robinson, Selina		13.13
Simpson, Shane		13.13
Sims, Jinny	✓	13.13
Singh, Rachna	✓	13.13
<b>Caucus Share</b>		<b>13.03</b> (GST - \$.63)
<b>Invoice Total</b>		<b>262.50</b>

**From:** Harvest <notifications@harvestapp.com> on behalf of [REDACTED]  
<[REDACTED]@affinitybridge.com>  
**Sent:** Tuesday, July 04, 2017 5:50 PM  
**To:** [REDACTED]  
**Subject:** Receipt: Invoice #2748 for Affinity Bridge Consulting Ltd.



Thank you for your payment of **\$1,338.75 CAD** to **Affinity Bridge Consulting Ltd.** for **Invoice #2748**.

**Payment Summary**

---

**Date** 2017/07/04  
**Transaction ID** [REDACTED]  
**Invoice** 2748 – Quarterly retainer for MLA sites July 1 - September 30, 2017  
[View Invoice](#)  
**Amount Paid** **\$1,338.75 CAD** Expensed \$78.75 per MLA

**Credit Card Info**

---

BC New Democrat Official Opposition  
Caucus  
Mastercard xxxx [REDACTED]

Questions? Reply to this email to contact the invoice issuer.

Powered by **HARVEST**





# BC HIGHLAND GAMES AND SCOTTISH FESTIVAL

BC Highland Games & Scottish Festival 8886 Hudson St. Vancouver, BC V6P 4M9	<b>INVOICE</b>
	July 3, 2017
FROM [REDACTED]@gmail.com [REDACTED]	

To	Selina Robinson, MLA
----	----------------------

qty	description	unit price	line total
1	1/3 page advertisement		\$110
	2017 Souvenir Program advertising, Selina Robinson, MLA		
		Subtotal	\$0.00
		Sales Tax	0.0%
		Total	\$110

Please make payment out to 'BC Highland Games' and mail to  
 United Scottish Cultural Society, 8886 Hudson Street, Vancouver BC V6P4N2  
 Thank you.



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. : TNDI00012054  
 Date : 06/30/2017  
 Page : 1

Billed to :

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

Advertiser :   
 SELINA ROBINSON - MLA

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Canada Day				
Ad Size : V-1/2-H, 6.0000 Col. x 7.0000 Inches				
Section: CDA				
Reference #:				
Page: A17				
Process Colour		57.13	0.00	57.13
Frequency Discount		-418.81	0.00	-418.81
Feature Discount		-571.33	0.00	-571.33
Ad Space		1142.67	0.00	1,142.67

Issue Date : 06/30/2017  
 P.O. # :  
 Job # : R0011432098  
 Ad # : 3972030  
 Color : Full Process

SUB TOTAL : 209.66  
 H.S.T./G.S.T. : 10.48  
 P.S.T. : 0.00  
 INVOICE TOTAL : 220.14  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
 AMOUNT DUE : 220.14

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

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

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

Invoice No. : TNDI00012054  
 Date : 06/30/2017

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

SUB TOTAL : 209.66  
 H.S.T./G.S.T. : 10.48  
 P.S.T. : 0.00  
 INVOICE TOTAL : 220.14  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
 AMOUNT DUE : 220.14

- 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. : TNDI00012271  
 Date : 07/18/2017  
 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
Publication : The Tri-City News				
Title : PoCo Grand Prix				
Ad Size : V-1/4-H, 6.0000 Col. x 3.5000 Inches				
Section: RACE				
Reference #:				
Page: A20				
Process Colour		34.20	0.00	34.20
Frequency Discount		-188.12	0.00	-188.12
Feature Discount		-342.02	0.00	-342.02
Ad Space		684.05	0.00	684.05

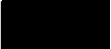
Issue Date : 07/12/2017  
 P.O. # :  
 Job #: R0011441430  
 Ad # : 3991685  
 Color : Full Process

SUB TOTAL : 188.11  
 H.S.T./G.S.T. : 9.40  
 P.S.T. : 0.00  
 INVOICE TOTAL : 197.51  
 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.

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

AMOUNT DUE : 197.51

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

Invoice No. : TNDI00012271  
 Date : 07/18/2017

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

SUB TOTAL : 188.11  
 H.S.T./G.S.T. : 9.40  
 P.S.T. : 0.00  
 INVOICE TOTAL : 197.51  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : 197.51

- 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. : TNDI00012672  
 Date : 08/08/2017  
 Page : 1

**Billed to :**

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

Advertiser :   
 SELINA ROBINSON MLA FOR

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : BC Day				
Ad Size : V-1/2-H, 6.0000 Col. x 7.0000 Inches				
Section: BCD				
Reference #:				
Page: A23				
Process Colour		68.56	0.00	68.56
Frequency Discount		-565.62	0.00	-565.62
Feature Discount		-457.07	0.00	-457.07
Ad Space		1142.67	0.00	1,142.67

Issue Date : 08/04/2017  
 P.O. # :  
 Job # : R0011448500  
 Ad # : 4009546  
 Color : Full Process

SUB TOTAL : 188.54  
 H.S.T./G.S.T. : 9.43  
 P.S.T. : 0.00  
 INVOICE TOTAL : 197.97  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 197.97**

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

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

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

Invoice No. : TNDI00012672  
 Date : 08/08/2017

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

SUB TOTAL : 188.54  
 H.S.T./G.S.T. : 9.43  
 P.S.T. : 0.00  
 INVOICE TOTAL : 197.97  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 197.97**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Tri-City Valley Women's Network

c/o L Liebich Inc  
639 Cottonwood Ave  
Coquitlam, BC V3J 2S5

# Invoice

Date	Invoice #
16/06/2017	1407

Invoice To
Selina Robinson

P.O. No.	Terms	Project

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

# Burnabynow

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

## INVOICE

Invoice No. : BBYD00028160  
Date : 09/05/2017  
Page : 1

Billed to :

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

Advertiser :  
SELINA ROBINSON MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : LABOUR DAY - BILLING ONLY				
Ad Size : 1,0000 Col. x 14 Agate Lines				
Section: LAB				
Reference #:				
Page: A19				
Process Colour		.00	0.00	0.00
Ad Space		90.00	0.00	90.00

Issue Date : 09/01/2017  
P.O. # :  
Job # : R0011452862  
Ad # : 4018929  
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 : 90.00  
H.S.T./G.S.T. : 4.50  
P.S.T. : 0.00  
INVOICE TOTAL : 94.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 94.50

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

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

Invoice No. : BBYD00028160  
Date : 09/05/2017

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

SUB TOTAL : 90.00  
H.S.T./G.S.T. : 4.50  
P.S.T. : 0.00  
INVOICE TOTAL : 94.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 94.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -




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



**INVOICE**

Invoice No. : BBYD00028056  
 Date : 08/31/2017  
 Page : 2

Billed to :

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


Advertiser :   
 SELINA ROBINSON MLA

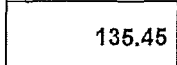
Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
---	------------	---	----------------------------


Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

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 : 129.00  
 H.S.T./G.S.T. : 6.45  
 P.S.T. : 0.00  
 INVOICE TOTAL : 135.45  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

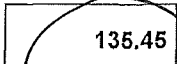
AMOUNT DUE :  135.45

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

Invoice No. : BBYD00028056  
 Date : 08/31/2017

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

SUB TOTAL : 129.00  
 H.S.T./G.S.T. : 6.45  
 P.S.T. : 0.00  
 INVOICE TOTAL : 135.45  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE :  135.45

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



MLA Selina Robinson  
For: MLA Selina Robinson  
Attn: [REDACTED]

# Invoice

Invoice #: V-064-013524  
Account #: [REDACTED]  
Date: September 21, 2017  
Date Due: October 21, 2017  
Amount Due: **\$131.25**  
Page: 1 of 1

MLA Selina Robinson/2017 October/snapd Tri-Cities BC - 1/8 page	\$ 125.00
--	-----------

MLA Selina Robinson - Thanksgiving 2017

Subtotal:	\$ 125.00
GST 5% [REDACTED]:	\$ 6.25
<b>Total Due:</b>	<b>\$ 131.25</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
---	--

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



Tri-City Valley Women's Network

c/o L Liebich Inc  
639 Cottonwood Ave  
Coquitlam, BC V3J 2S5

# Invoice

Date	Invoice #
31/07/2017	1408

Invoice To
Selina Robinson

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Membership 2017-18		40.00	40.00
<b>Total</b>			\$40.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$40.00



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

Sale 00092 2 003 11463  
0068 08/21/17

\*\*\*\*\*

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\$1,000 STAPLES SHOPPING SPREE

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Tell us how we did today!

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

Your Survey Code: Barcode at the bottom  
Expires: 08/28/2017

\*\*\*\*\*

\*\*\*\*\*

1859463

1 CDN 100 COIL STAMP ( 85.00G  
063491087332 85.00

Subtotal 85.00

GST 5.00% 4.25

Total \$89.25

Debit 89.25

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 311924

0010016670 11463 66164378

92 08/21/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

\*\*\*\*\*

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IMPORTANT  
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GST No. [REDACTED]



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

Sale 00090 9 007 74623  
0068.08/11/17

\*\*\*\*\*

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\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
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Your Survey Code: Barcode at the bottom  
Expires: 08/18/2017

\*\*\*\*\*

\*\*\*\*\*

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

1850690

1	BOSTITCH CLSC STPL 077914007067	11.76B
1	SONIX GEL RT BLK 1 718103061292	12.96B
1	LINEN D,BL 5 PK TWIN 078787985315	8.99B
1	LINEN D,BL 5 PK TWIN 078787985315	8.99B
1	LINEN D,BL 5 PK TWIN 078787985315	8.99B
Subtotal		51.69
PST 7.00%		3.62
GST 5.00%		2.58

Total \$57.89

Debit 57.89

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 372467

0010017410 74623 66164382

90 08/11/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

8080008000 7800

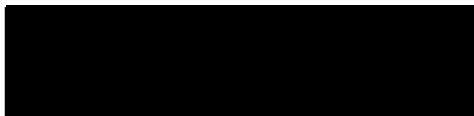
\*\*\*\*\*

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GST N



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

Sale 00092 2 003 11460  
0068 08/21/17

\*\*\*\*\*

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\$1,000 STAPLES SHOPPING SPREE

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Your Survey Code: Barcode at the bottom  
Expires: 08/28/2017

\*\*\*\*\*

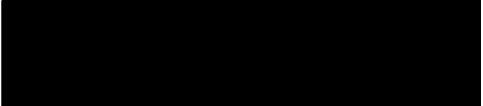
1859463  
1 MINI BCLIPS 40PK  
718103192781 4.99B  
1 BCLIPS 60PK  
718103193108 5.74B  
1 \*REPORT COVER  
718103059411 5.46B  
1 \*REPORT COVER  
718103059411 5.46B  
1 BCLIPS 30PK  
718103053457 4.93B  
1 PUSHPIN ASST 125PK  
718103157025 3.64B  
1 DB MOTIVA BP RT 12PK  
718103158688 13.99B  
1 STAPLER: COMPACT EZT  
074711664233 17.09B  
1 6IN ACRYLIC RULER  
718103097130 1.20B  
1 PM INKJOY 700 BLUE M  
071641103603 4.55B  
1 OB 3PK BOX TAPE 19MM

718103064767 8.73B  
1 4X6 5PK NOTES 20.43B  
021200702198  
1 PIN:SS 3X3 5PK MIAMI 8.95B  
076308495640  
1 PIN:SS 4X4 3PK LINED 7.96B  
076308495930  
1 PIN:SS 4X4 3PK LINED 7.96B  
076308495930  
1 STAPLES- STD SF4 SPEE 4.89B  
074711354547  
1 STAPLES CARDSTOCK 19.84B  
718103076586  
1 OB FSC COPY PAPER 55.96B  
718103102957  
Subtotal 201.77  
PST 7.00% 14.12  
GST 5.00% 10.09  
Total \$225.98  
Debit 225.98  
\*\*\*\*\*  
Interac C Purchase  
Authorization Number CHEQUING  
0010016650 11460 311101  
92 08/21/17 66164378  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8000008000 6800

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**SHOPPERS**  
**DRUG MART**

COASTAL DRUGSTORE CORP.

1918 COMO LAKE AVE, COQUITLAM, BC, V3J 3R3  
604-936-1433

Sep 14, 2017  
0231 1012 74381 700009 3  
BOUNTY PAPER T 9.99 GP 9.99  
ROYALE BTH TIS 12.49 GP 12.49  
SUBTOTAL: 22.48  
5.0% GST : 1.12  
7.0% PST : 1.57  
TOTAL: \$25.17  
2 Items  
DEBIT CARD 25.17

\*\*\*\*\*  
WITH A SHOPPERS OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:220  
\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*  
PLEASE TELL US ABOUT THE SERVICE  
YOU RECEIVED IN OUR STORE TODAY  
and you could win 1 of 50 prizes  
of \$1000 in Gift Cards  
DOUBLE YOUR CHANCES  
of winning by going online at  
[www.surveysdm.com](http://www.surveysdm.com)  
or call 1-800-701-9163  
Certificate Number \*\*\*\*\*

\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE : PURCHASE  
ACCT : CHEQUING \$ 25.17  
Card Type: Interac  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 17/09/14  
REFERENCE #: 66340036 0015351010 C  
AUTHOR. #: 307784  
Interac  
A0000002771010 8000008000 6800  
00/001 APPROVED - THANK YOU  
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Welcome to IKEA Coquitlam  
 MON-FRI 10-9, SAT10-8, SUN 10-7PM

Special: Customer from V3K5G9  
 Article 80261258  
 BESTÅ soft 20999  
 2.000 \* 10.00 20.00 GP  
 Article 30284846  
 BESTÅ N susp r] 17225  
 4.000 \* 10.00 40.00 GP  
 Article 40295528  
 BESTÅ shlf 21305  
 2.000 \* 10.00 20.00 GP  
 Article 60298111  
 SELSVIKEN door  
 2.000 \* 45.00 90.00 GP  
 Article 50245953 21305  
 BESTÅ frm 75.00 GP

---

Net total 245.00

Tax:  
 GST 5.00 % 12.25  
 PST 7.00 % 17.15

---

Total 274.40

Total items: 11

EFT Debit Card 274.40 CAD

IKEA COQUITLAM #313  
 1000 LOUGHED HIGHWAY  
 COQUITLAM BC V3K 3T5

TYPE: PURCHASE

ACCT: CHEQUING

\$ 274.40

CARD TYPE: INTERAC

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 03/09/17  
 REFERENCE #: 66254000 0010018370 C  
 AUTHOR. #: 242366  
 INVOICE NUMBER: 38

Interac  
 A0000002771010  
 8000008000 6800

00/001 APPROVED - THANK YOU

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CASHIER NO: 7013382 3382

Date Time Store POS Transac  
 17/03/09 313 2 38  
 GST #



Welcome to IKEA Coquitlam  
 MON-FRI 10-9, SAT10-8, SUN 10-7PM

Special: Customer from V3K5G9  
 Article 70304729 19057  
 ANTIFONI NN 69.99 GP

---

Net total 69.99

Tax:  
 GST 5.00 % 3.50  
 PST 7.00 % 4.90

---

Total 78.39

Total items: 1

EFT Debit Card 78.39 CAD

IKEA COQUITLAM #313  
 1000 LOUGHED HIGHWAY  
 COQUITLAM BC V3K 3T5

TYPE: PURCHASE

ACCT: CHEQUING

\$ 78.39

CARD TYPE: INTERAC

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 03/09/17  
 REFERENCE #: 66254000 0010018360 C  
 AUTHOR. #: 241909  
 INVOICE NUMBER: 37

Interac  
 A0000002771010  
 8000008000 6800

00/001 APPROVED - THANK YOU

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CASHIER NO: 7013382 3382

Date Time Store POS Transac  
 17/03/09 313 2 37  
 GST #



### CO Receipt Confirmation Form

Member Name: MLA Robinson

<b>Expense Description</b>	Cheque order
<b>Vendor</b>	Bank statement
<b>Amount</b>	\$126.91
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.