

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

Sale 00090 9 007 52776
0068 03/09/18

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/16/2018

1878671

1	OB WHITE CARDSTOCK 1		
	718103076586		19.84B
1	S-PRINTY: 4921 HAPPY		
	092399113898		12.99B
1	BLUE INK BOTTLE		
	092399227120		6.36B
1	Recycled Box 8pk		
	043859666393		25.69B
1	S-PRINTY: 4921 HAPPY		
	092399113898		12.99B
2	BUBBLE ROLL 12in		
	718103008549	8.36	16.72B
Subtotal			94.59
PST 7.00%			6.62
GST 5.00%			4.73

Total \$105.94
Debit 105.94

Interac C Purchase

Authorization Number 318127

0010013300 52776 66164382

90 03/09/18

00/001 APPROVED - THANK YOU

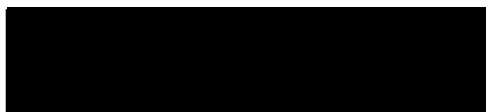
Interac A0000002771010

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]





Handwritten initials

PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC

V3B-7Z1

MEMBER [REDACTED] GS

580517	KS TOWEL**	17.99	GP
1106816	MINI EGGS	9.79	G
1106816	MINI EGGS	9.79	G
1106816	MINI EGGS	9.79	G
1106816	MINI EGGS	9.79	G
1106816	MINI EGGS	9.79	G
1106816	MINI EGGS	9.79	G
212687	CEMOTI EGGS	11.99	G
157089	KS BAGS 100	14.99	GP
201004	SNRYIP FAVORI	11.99	
	DEPOSIT	2.00	
	ENVIRO FEE N	.40	
201899	APPLE JUICE	11.99	
	DEPOSIT	2.00	
	ENVIRO FEE N	.40	
201899	APPLE JUICE	11.99	
	DEPOSIT	2.00	
	ENVIRO FEE N	.40	

SUBTOTAL 146.88
 *** (G)GST 5% 5.19
 *** (P)PST 7% 2.31

TOTAL 154.38
 Interac 154.38

VF

 ACCT: CHEQUING
 REFERENCE#: 66230995-0010011550 C
 AUTH#: 320001 03/23/18 [REDACTED]
 Invoice#: 04315

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

PURCHASE - INTERAC
 Interac
 A0000002771010
 8000008000 6800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$154.38

0255 005 0000000173 0392

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD 12
 CASHIER: [REDACTED] REG# 5
 2018/03/23 0255 05 0392 173

GST [REDACTED]
 THANK YOU

DOLLARAMA

1971 Lougheed Hwy Unit 3110
 Port Coquitlam BC V3B 1A6
 GST [REDACTED]

EASTER LAZER STI	1.25	FP
EASTER-STICKERS	1.25	FP
EASTER-STICKERS	1.25	FP
EASTER LAZER STI	1.25	FP
EASTER LAZER STI	1.25	FP
EASTER LAZER STI	1.25	FP
EASTER LAZER STI	1.25	FP
STICKERS-SILVER	1.00	FP
STICKERS-SILVER	1.00	FP
TISSUE WRAPPING	1.25	FP
TISSUE WRAPPING	1.25	FP
TISSUE WRAPPING	1.25	FP
TISSUE WRAPPING	1.25	FP
TISSUE WRAPPING	1.25	FP
TISSUE PAPER	1.25	FP
TISSUE PAPER	1.25	FP
TISSUE PAPER	1.25	FP
TISSUE WRAPPING	1.25	FP
TISSUE WRAPPING	1.25	FP
TABLE COVER	12.50	FP
10 @ 1.25		
EASTER-HEADWARE	1.25	FP
EASTER-HEADWARE	1.25	FP
EASTER-HEADWARE	1.25	FP

SUBTOTAL \$38.25
 GST 5% \$1.91
 PST 7% \$2.68
 TOTAL \$42.84
 DEBIT \$42.84

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 42.84

Card Type: Interac

CARD NUMBER: *****
 DATE/TIME: 18/03/23
 REFERENCE #: 66237057 0010012770 C
 AUTHOR. #: 330316

Interac
 A0000002771010
 8000008000 6800

00/001 APPROVED - THANK YOU

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 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2018-03-23 [REDACTED]
 000949 04

3358

WWW.DOLLARAMA.COM

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

GST# [REDACTED]
RFND 30 DAYS WITH RCPT

03/23/2018 [REDACTED] 0007
000001#8190

SEASONAL 11 @ \$1.25
MDSE ST T₁₂ \$13.75
PROV. TX \$13.75
FED. TX \$0.96
\$0.69

DEBIT

\$15.40

DOLLARAMA

2850-2929 Barnet Highway
Coquitlam BC V3B 5R5
GST [REDACTED]

BOX	667888239122	1.50	FP
BOX	667888239115	1.25	FP
EASTER BOOK OF 2	667888062379	1.25	FP
EASTER BOOK OF 2	667888062379	1.25	FP
EASTER LAZER STI	667888009596	1.25	FP
EASTER LAZER STI	667888009596	1.25	FP
EASTER LAZER STI	667888009596	1.25	FP
PRINTED BOX	667888180745	1.25	FP
BOX	667888239122	1.50	FP
BOX	667888239115	1.25	FP

SUBTOTAL \$13.00
GST 5% \$0.65
PST 7% \$0.91
TOTAL \$14.56
DEBIT \$14.56

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT:

\$ 14.56

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 18/03/23
REFERENCE #: 66228377 0010010240 C
AUTHOR. #: 338756

Interac
A0000002771010
8000008000 6800

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NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-03-23 [REDACTED]
000748 02 126330

3750

WWW.DOLLARAMA.COM

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

GST# [REDACTED]
RFND 30 DAYS WITH RCPT

03/12/2018 [REDACTED] 0009
000001#5324

CRAFTS T₁₂ \$5.00
5 @ \$1.50
CRAFTS T₁₂ \$7.50
2 @ \$1.50
SEASONAL T₁₂ \$3.00
MDSE ST \$15.50
PROV. TX \$1.09
FED. TX \$0.78

DEBIT

\$17.37

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

Account #***** [REDACTED]
\$10 GIFT CARD 10.00
COUPON -10.00
Butter Cookies 11.99
Card \$9.99 Save -2.00
LINDT LINDOR 29.54 G
0.658 kg @ \$44.90/kg
LINDT LINDOR 29.14 G
0.649 kg @ \$44.90/kg
LINDT LINDOR 41.31 G
0.920 kg @ \$44.90/kg
LINDT LINDOR 30.62 G
0.682 kg @ \$44.90/kg

Sub Total \$140.60

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	130.61	6.53

BALANCE DUE \$147.13

Debit \$147.13
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Chequing \$ 147.13

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/26/2018 [REDACTED]
REFERENCE #: 0010018230 C
TERM: 66260400
AUTHOR.# : 376114

TSI 7800
Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

DOLLARAMA

552 Clarke Road Unit 503
Coquitlam BC V3J 3X5
GST [REDACTED]

TREAT BAGS	2.00 FP
TREAT BAGS	2.00 FP
TREAT BAGS	2.00 FP
TREAT BAGS	2.00 FP
TREAT BAGS	2.00 FP
TREAT BAGS	2.00 FP
TREAT BAGS	2.00 FP
SUBTOTAL	\$12.00
GST 5%	\$0.60
PST 7%	\$0.84
TOTAL	\$13.44
DEBIT	\$13.44

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 13.44

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 18/02/16 [REDACTED]
 REFERENCE #: 66228786 0010011240 C
 AUTHOR. #: 307235

Interac
 A0000002771010
 8000008000 6800

00/001 APPROVED - THANK YOU

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 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

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2018-02-16 [REDACTED] 3250
 000842 03

WWW.DOLLARAMA.COM

DOLLARAMA

20398 Dewdney Rd #130-140-150
 Maple Ridge BC V2X 3E3
 GST [REDACTED]

TREAT BAGS	2.00 FP
TREAT BAGS	2.00 FP
TREAT BAGS	2.00 FP
TREAT BAGS	2.00 FP
TREAT BAGS	2.00 FP
TREAT BAGS	2.00 FP
SUBTOTAL	\$12.00
GST 5%	\$0.60
PST 7%	\$0.84
TOTAL	\$13.44
CASH	\$13.45
ROUNDED AMOUNT	\$0.01

=====

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

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2018-03-05 [REDACTED] 7509
 000545 03

WWW.DOLLARAMA.COM

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
GST [REDACTED]

TISSUE WRAPPING	1.25 FP
TISSUE WRAPPING	1.25 FP
ERASERS	30.00 F
10 @ 3.00	
ERASERS	24.00 FP
24 @ 1.00	
EASTER-12 PLASTI	62.50 FP
50 @ 1.25	
SUBTOTAL \$119.00	
GST 5%	\$5.95
PST 7%	\$6.23
TOTAL	\$131.18
DEBIT	\$131.18

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT:

\$ 131.18

Card Type: Interac

CARD NUMBER: *****
 DATE/TIME: 18/03/07
 REFERENCE #: 66262869 0010012240 C
 AUTHOR. #: 313897

Interac
A0000002771010
8000008000 6800

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2018-03-07 [REDACTED]
001083 01

WWW.DOLLARAMA.COM

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
GST [REDACTED]

TREAT BAGS	24.00 FP
12 @ 2.00	
EASTER-HEADWARE	21.00 FP
14 @ 1.50	
EASTER-12 PLASTI	1.25 FP
EASTER-12 PLASTI	1.25 FP
SUBTOTAL \$47.50	
GST 5%	\$2.38
PST 7%	\$3.33
TOTAL	\$53.21
DEBIT	\$53.21

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT:

\$ 53.21

Card Type: Interac

CARD NUMBER: *****
 DATE/TIME: 18/02/16
 REFERENCE #: 66262870 0010017880 C
 AUTHOR. #: 317329

Interac
A0000002771010
8000008000 6800

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NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2018-02-16 [REDACTED]
001083 02

WWW.DOLLARAMA.COM

Save-On-Foods #2221
 Cameron
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T

Bags 0.04 B
 Vlntrn Mx Jelly Beans 45.41 G
 3.520 kg @ \$12.90/kg
 Card \$3.20 Save -34.15
 Vlntrn Mx Jelly Beans 39.22 G
 3.040 kg @ \$12.90/kg
 Card \$3.20 Save -29.48

 Sub Total \$21.04

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	21.04	1.05
PST	0.04	0.00

BALANCE DUE \$22.09

Debit \$22.09
 [CHK] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

 ACCT: Chequing \$ 22.09

 CARD NUMBER: *****
 DATE/TIME: 03/09/2018
 REFERENCE #: 0010013090 C
 TERM: 66261244
 AUTHOR.# : 308669

TSI 6800
 Interac

AID: A0000002771010
 TVR: 8000008000

.00 APPROVED - THANK YOU 001

CUSTOMER COPY



RCSS 1519 - 1301 Lougheed HWY, Coquitlan BC
 (604) 520-8339
 Big on Fresh, Low on Price

24-BULK FOOD

5730 AST JELLY BEANS QHRJ
 2.505 kg @ \$8.80/kg 22.04
 2.690 kg @ \$8.80/kg 23.67
 2.475 kg @ \$8.80/kg 21.78
 8557 ASSORTED LOLLIPO QHRJ
 1.250 kg Gross
 -0.030 kg Tare =
 1.220 kg Net @ \$8.80/kg 10.74

SUBTOTAL 78.23
 @-GST 5% 78.23 @ 5.000% 3.91
TOTAL 82.14

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 0259820
 Superstore
 1301 Lougheed Highway
 Coquitlan BC
 TERM 20151914 SLIP # 884100
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** EXP **/**
 Interac
 REF # 370001001152 AUTH # 322613
 AID: A0000002771010
 TSI 6800 TVR 8000008000
 03/07/2018 \$ 82.14

APPROVED

DEBIT TND 82.14

You could have earned 820
 PC Optimum points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # RT0001

Your Store Manager is Rob Hill
 Thank You, Come Again!
 USE YOUR LOYALTY CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2018/03/07 251 14 8841

 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: 01519
 CODE: *****



RCSS 1519 - 1301 Lougheed HWY, Coquitlan BC
(604) 520-8339

Big on Fresh, Low on Price

21-GROCERY

(6)03080025131	DUDU POPS	GHRJ	
6 @ \$3.98			23.88
(3)05796102238	SUNRYPE VAR PACK	HRJ	
3 @ \$13.99			41.97
BEV. RECYCLING FEE			1.20
30\$0.40			6.00
DEPOSIT 1			
30\$2.00			
(2)05960001003	MM 100% JUICE PK	HRJ	
2 @ \$12.49			24.98
BEV. RECYCLING FEE			0.80
20\$0.40			4.00
DEPOSIT 1			
20\$2.00			
(3)06320909592	TH CLMBN 300G	HRJ	
3 @ \$7.48			22.44

41-HOME

(5)07116927517	MEDIUM FRIENDS		
5 @ \$2.00			10.00
SUBTOTAL			135.27
A-QST 5%	33.88 @ 5.000%		1.69
P-PST 7%	10.00 @ 7.000%		0.70
TOTAL			137.66

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 0259820
 Superstore
 1301 Lougheed Highway
 Coquitlan BC
 TERM 20151906 SLIP # 726600
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** [REDACTED] EXP **/**
 Interac
 REF # 870001001088 AUTH # 311539
 AID: 80000002771010
 TSI 6800 TUR 8000008000
 03/19/2018 [REDACTED] \$ 137.66
APPROVED

DEBIT TND 137.66

You could have earned 1,370
PC Optima points with President's Choice
Financial MasterCard. Apply Today
Visit pofinancial.ca

 Your Store Manager is [REDACTED] RT0001
 Thank You, Come Again!
 2018/03/19 [REDACTED] 221 06-7266 [REDACTED]

 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: 01519
 CODE: [REDACTED]

THANK YOU FOR SHOPPING
YOUR DOLLAR STORE #181
#1942-1960 CCMO LAKE AVE
COQUITLAM B.C.
GST# 846583060
RFND 30 DAYS WITH RCPT

12/01/2017 [REDACTED] 0007
000001#3051

	10 @ \$1.25
PARTY	T ₁₂ \$12.50
MDSE ST	\$12.50
PROV. TX	\$0.88
FED. TX	\$0.63

DEBIT **\$14.01**

Status: Firm
Date: 01 Mar 2018

LICENSOR:
CITY OF COQUITLAM
Parks, Recreation and Culture Services
Mailing Address: 3000 Guildford Way, Coquitlam, B.C., V3B 7N2
Phone: 604-927-4386 (Select option 4)
Fax: 604-933-6133 E-mail: bookings@coquitlam.ca

LICENSEE:
Coquitlam-Maillardville Constituency
[Redacted]
Home: (604)517-1703 Business: (604)933-2001
Fax: (604)933-2002
E-mail: [Redacted]@leg.bc.ca

Contract #: [Redacted]

User: [Redacted]

Purpose of Use: Special Event
2018 Selina Robinson's Annual Easter Egg Hunt

Facility Use Licence: Subject to terms of license (attached). Please return signed contract to the Event Office. We require a copy of your \$2 million liability insurance certificate naming the City of Coquitlam as an additional insured. 60 days notice required for refunds on cancellations.

Date & Times of Use ("Use Period"): Starting: Sat 31 Mar 2018 [Redacted] # of Bookings: 1
Ending: Sat 31 Mar 2018 [Redacted] # Attending: 300

Licence Area	Day	Start Date	End Date	Fee	XFee	Tax	Total
Blue Mountain Park - Picnic Shelters (2 beside tennis courts)	Sat	31 Mar 2018	31 Mar 2018	\$122.50	\$0.00	\$6.13	\$128.63

Additional Fees:

Total Fees Payable:

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$122.50	\$0.00	\$6.13	\$128.63	\$500.00	\$0.00	\$628.63	\$628.63

Rental charges are due according to the following payment schedule:

Date	Amount
Wednesday, Feb 28, 2018	\$500.00
Thursday, Mar 1, 2018	\$128.63

Damage deposit Payable By: 28 Feb 2018

Other Information:

\$5,000抽獎等您拿!
 Monthly chances to win \$5,000
 歡迎上網或掃描二維碼參加顧客滿意度評分
 Tell us how we did today!
 如果您滿意,請向您的親友推薦來大統華購物吧!
 How likely are you to recommend T&T to your friends?



Visit: www.storeopinion.ca or
 Call 1-877-234-2322 for full contest rules.

T&T Supermarket

Coquitlan Store
 #2740-2929 Barnett Hwy., Coquitlan, B.C., V3B 5R5
 Ph: (604) 945-3818 / Gst# 135747137RT

02/08/18 [REDACTED] Wang Jie

GROCERY
 T&T BAMBOOCHOPSTICKS U \$3.29 G P
 (SALE) RF ALMOND COOKIES GIFT BOX U \$12.98
 (SALE) ROYAL FAMILY HIX HOCHI GIFTSET U \$9.88
 (SALE) CHINESE ORNAMENT U \$11.80 G P
 2 @ \$5.90
 (SALE) CHI... ORNAMENT U \$7.80 G P
 2 @ \$3.90
 (SALE) DODI... KER U \$12.76 G P
 2 @ \$6.38ea.
 (SALE) SOLAR FORTUNE CAT U \$14.36 G P
 FOOD
 TWO COLOUR SUSHI(A) U \$23.99 G
 ALMOND COOKIE BALL WITH WHITE
 3 @ \$3.98ea. U \$11.94 G
 CHY DELUXE SUSHI PARTY TRAY U \$29.88 G
 ALMOND COOKIE BALL U \$3.98 G
 PROSPERITY PARTY PLATTER U \$21.96 G
 2 @ \$10.98ea.
 GOLDEN RICE CAKE U \$8.98
 SERVICE COUNTER
 T&T SHOPPING BAG
 3 @ \$0.04ea. U \$0.12 G P

 SUB TOTAL \$173.72
 GST \$7.09
 PST \$3.51

TOTAL \$184.32
 Debit card \$184.32
 Item count: 22
 02/08/18 5:39:01 PM
 Trans:567483 Terminal:040100704-008003

T&T SUPERMARKET #008
 #2740 COQUITLAN CTR
 2929 BARNET HIGHWAY
 COQUITLAN, BC V3B 5R5
 (604) 945-3818
 PURCHASE

NID: 5532204
 TID: C5532204 Ref #: 272
 Batch #: 339 Seq. #: 3390010012720
 02/08/18
 APPR. CODE: 318566
 Debit/CHEQUING

 Total \$184.32

00 APPROVED 318566 001

VERIFIED BY PIN

Interac
 AID: A0000002771010
 TSI: 7800

Thank You/Herci
 Please Come Again
 CUSTOMER COPY

Trans:567483 Terminal:040100704-008003

STORE: 10008
 CODE: [REDACTED]

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
 AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-866-868-5678
www.tntsupermarket.com

NOFRILLS

DENNIS NO-FRILLS
1960 Cono Lake Ave.

21-GROCERY

0413900009	KIKKO SAUCE	R	2.29
05796102045	SR STRWBRY BANAN	R	2.67
	BEV. RECYCLING FEE		0.04
	DEPOSIT 1		0.20
05796102047	SR MNGD PINEAPPLE	R	2.67
	BEV. RECYCLING FEE		0.04
	DEPOSIT 1		0.20
06404200341	LCLR CELEB CK	R	1.97
06404200652	LECLERC COOKIE	R	1.97
06731126822	DL MNT LYCE NCTR	GR	1.77
	BEV. RECYCLING FEE		0.05
	DEPOSIT 1		0.05
(2)07658000721	LOACKER WFR HZN	R	5.34
	2 @ \$2.67		
61300874768	ARIZONA GIN&HON	R	1.77
	BEV. RECYCLING FEE		0.05
	DEPOSIT 1		0.05

27-PRODUCE

3029	MANDARIN SDLS	R	
	3.340 kg @ \$3.24/kg		10.82
3209	PONKAN MANDARIN	R	
	1.965 kg @ \$2.82/kg		5.54

33-BAKERY INSTORE

05932717374	12 MINI CUPCAKES	R	4.00
77098160049	2BITE SLTD CUPCK	R	4.00

41-HOME

(4)9	PLASTIC BAGS	GPRQ	
	4 @ \$0.05		0.20

SUBTOTAL			45.69
G=GST 5%	2.02 @ 5.000%		0.10
P=PST 7%	0.20 @ 7.000%		0.01
TOTAL			45.80

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4191337
 nofrills
 1916 Cono Lake Avenue
 Coquitlan BC
 TERM 20396804 SLIP # 710000
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** [REDACTED] EXP **/**
 Interac
 REF # 481001001099 AUTH # 297248
 AID: 0000002771010
 TSI 7800 TYP 8080000000
 02/09/2018 [REDACTED] \$ 45.80

APPROVED

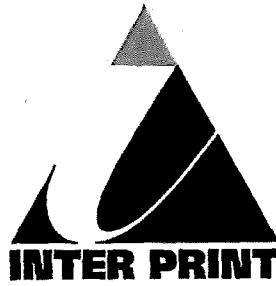
DEBIT TND 45.80

You could have earned 450
 PC Optimum points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinaancial.ca

 GST [REDACTED] RT0001

 VISIT US AT WWW.NOFRILLS.CA
 Like us on Facebook:
 www.facebook.com/nofrillsCA
 Follow us on Twitter: @nofrillsCA

To: Selina Robinson, MLA
 102-1108 Austin Ave
 Coquitlam, B. C. V3K 3P5



INVOICE

No. 53843

Date: 25-Jan-2018

Description	Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c	250		150.00
Red Pocket with gold foil	200		324.00
Courier	1		28.00
		Sub-total	502.00
GST [REDACTED] RT0001		GST	25.10
		PST	33.18
		Total	560.28
Prepared by [REDACTED]	Received by	Deposit	
		Balance Due	

Inter Print Ltd.

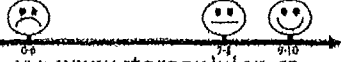
120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

\$5,000抽獎等您拿

Monthly chances to win \$5,000
歡迎上網或掃描二維碼參加顧客滿意度評

Tell us how we did today!

如果您滿意，請向您的親友推薦來
How likely are you to recommend T&T to your friends?



Visit: www.storeopinion.ca or
Call 1-877-234-2322 for full contest rules.

T&T Supermarket

Coquitlan Store
#2740-2929 Barnett Hwy., Coquitlan, B.C. V3B 5R5
Ph: (604) 945-3818 / Ostr

01/19/18 [REDACTED] Service Counter

GROCERY	
(SALE) GARDEN STRAWBERRY LUCKY CANDY	
4 @ \$3.88ea.	W \$15.52 Q
HFC CHY CANDY	
2 @ \$3.28ea.	W \$6.56 Q
SERVICE COUNTER	
T&T SHOPPING BAG	W \$0.04 Q P

SUB TOTAL	\$22.12
GST	\$1.11

TOTAL	\$23.23

Debit card \$23.23
Item count: 7
01/19/18 11:18:42 AM Service Counter
Trans:815169 Terminal:040100704-008011

T&T SUPERMARKET #008
#2740 COQUITLAN CTR
2929 BARNET HIGHWAY
COQUITLAN, BC V3B 5R5
(604) 945-3818
PURCHASE

HID: 5532204
TID: K5532204 Ref #: 10
Batch #: 319 Seq. #: 3190010010180
01/19/18
APPR. CODE: 141923
Debit/CHEQUINA
***** **/**
Total \$23.23
00 APPROVED 141923 001

VERIFIED BY PIN

Interac
AID: A0000002771010
YSI: 7800

Thank You/Merci
Please Come Again
CUSTOMER COPY

Trans:815169 Terminal:040100704-008011

STORE: 10008
CODE: 011918 111911 5169 10008

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-868-5678
www.tntsupermarket.com

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

Bags 0.08 B
2 @ 0.04
Kerr Supreme Mix 109.90 G
10 @ 10.99

Sub Total \$109.98

Card \$\$ pts 110

Tax-Code	Taxable-Value	Tax-Value
GST	109.98	5.50
PST	0.08	0.01

BALANCE DUE \$115.49

Debit \$115.49

[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Chequing \$ 115.49

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/11/2018 [REDACTED]
REFERENCE #: 0010019170 C
TERM: 66260400
AUTHOR.# : 208821

TSI 7800
Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

TriCity Iranian Cultural Society



SPONSORSHIP APPLICATION

Please fill out the form and hand it to TCICS representative for sponsorship, along with your payment. Your applications will not be processed without receiving the funds. Please note that this fee is not refundable unless the event is canceled by TCICS.

Company Name (if applies): MLA (Coquitlam - Maillardville)

Contact Name (Full Name): Selina Robinson

Address: Unit: 102-1108 Street No.: Street Name: Austin Ave

City: Coquitlam Postal Code: V3J 3P5

Phone: 604-933-2001

Email: Selina.Robinson.MLA@leg.bc.ca

Sponsorship Package (Nowroz festival):

Number of tables: 1

Announcement Yes No

Total: \$. [REDACTED]

Select Sponsorship Package (ChaharShanbeh Soori): 1 tent

\$100 \$300 \$500 \$750 \$1000 \$2000 \$3000

[REDACTED] \$595 ← total you have pay

PAYMENT METHOD:

Cheque: Name of TCICS representative receiving the cheque
Please make the cheque payable to "Tri-city Iranian Cultural Society"

Cash: Name of TCICS representative receiving cash amount

*You or your business will be refunded accordingly, in case of any event cancellation.

Chinese New Year Celebration 2018
Henderson Place Non Tenant Exhibitor Reservation Form
 February 17th, 2018



Booths are allocated on a first come first served basis and spaces are limited. Please complete the information below and submit this application along with your payment before Friday February 9th, 2018. For more information, please contact mall office at 604.552.6130.

Please print clearly

Company Name:	Selina Robinson, MLA (Coquitlam-Maillardville)		
Product/Service:	Government of BC elected official & information		
Contact Name:	[Redacted]		
Address:	[Redacted]		
City, Province:	Coquitlam, BC	Postal Code:	V3K 3P5
Contact Phone:	604-933-2001	Contact Fax:	604-933-2002
Contact Email:	selina.robinson.mla@leg.bc.ca		

Business License No. _____ GST License No. _____

Preferred Table #	Total Table @ \$50.00/Table	Subtotal
	1 x \$50.00 = \$ 50.00	50.00
	Power (limited availability) + \$10.00	
	+ GST @ 5%	2.50
	TOTAL DUE	52.50

Please make cheque payable to Henderson Civic Centre, 803 – 1090 West Pender St., Vancouver, BC, V6E 2N7

Remarks

- Exhibit space reservation includes one (1) fully dressed 6' x 2' table and two (2) chairs. Power supply is limited; exhibitor must bring own extension cords and power bar. Power is not permitted without prior permission. Exhibitors are not allowed to bring their own tables.
- Successful applicants will receive our confirmation no later than Friday January 20, 2017 and must follow organizer's rules & regulations. Advance payment in full is required to reserve exhibit space. Location will be determined when formal agreement is executed, Henderson's decision on location is final.
- Henderson Place reserves the right to amend the date and program details without prior notice or consent.
- I have read and agree to abide by the Terms and Conditions on this application form. All disputes and changes are subject to the sole discretion of the Organizer. No refunds shall be made for any cancellations made by the Exhibitor within 72 hours of the event. Cancellations made up to 10 days but no less than 72 hours before the event shall receive 50% credit towards the next show at Henderson Place Mall in the same calendar year. The Organizer reserves the right to accept or reject applications and to allocate exhibit space. The Organizer reserves the right to restrict, reject, prohibit, or eject any exhibit, in whole or in part, which because of noise, safety hazards, or for other prudent reasons becomes objectionable. If an exhibit or exhibitor is ejected for violation of these rules and regulations, no return of rental fee shall be made.

[Redacted]

Print Name

[Redacted]

Authorized Signature

Feb. 2, 2018

Date

FOR INTERNAL USE		
Booth: _____	Payment Type: _____	Date Rec'd: _____



IMAGINE 2018 Invoice

Selina Robinson - MLA 102 – 1108 Austin Avenue Coquitlam, BC V3K 3P5	Date: January 15, 2018 Invoice # 2018 - 02
---	---

IMAGINE 2018 – general ticket	\$90.00

Balance Owing	\$90.00
----------------------	----------------

See you on Saturday March 10, 2018

SHARE Family & Community Services
Fund Development Department
#200 – 25 King Edward Street, Coquitlam, BC, V3K 4S8
Phone: 604.540.9161 ♦ Fax: 604.540.2290

GST # [REDACTED] RT0001 Charitable [REDACTED] RR0001



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: 12/20/17
 Invoice Number: 16611

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

Terms	Due Date
Upon Receipt	12/20/17

Description	Quantity	Rate	Amount
Business Excellence Awards Gala 2018: Member Ticket - BEA Gala (01/27/2018) (Selina Robinson)	1	\$130.00	\$130.00
Subtotal:			\$130.00
Tax (GST # [REDACTED]):			\$6.50
Total:			\$136.50
Payment/Credit Applied:			\$0.00
Balance:			\$136.50

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



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: 12/21/17
 Invoice Number: 16614

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

Terms	Due Date
Upon Receipt	12/21/17

Description	Quantity	Rate	Amount
SOLD OUT - New Year - New Connections Mixer : New Year, New Connections Member Ticket (01/11/2018) (Selina Robinson)	1	\$20.00	\$20.00
Subtotal:			\$20.00
Tax (GST # [REDACTED]):			\$1.00
Total:			\$21.00
Payment/Credit Applied:			\$0.00
Balance:			\$21.00

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

ABC Stationers Limited
 #305-2071 Kingsway Avenue
 Port Coquitlam, BC V3C 6N2

Invoice

Date	Invoice #
1/31/2018	83122

Invoice To
 Selina Robinson, MLA

Phone #	604-942-7014
Fax #	604-942-0776
E-mail	info@printbc.com
Web Site	www.printbc.com

P.O. No.	Terms	Project
Laura	Due on receipt	

Qty	Description	Rate	Amount
1	2500 Printed Pens	1,975.00	1,975.00
	GST On Sales	5.00%	98.75
	PST On Sales	7.00%	138.25
Total			\$2,212.00

GST/HST No. [REDACTED]

1 Artisan Gifts & Flowers
604-936-7901

#006222 03/20/2018 [REDACTED]
01 CLERK01 000000

1@ 22.00	1/2 \$22.00
Floral	
MDSE-ST	\$22.00
TAX1	\$1.10
TAX2	\$1.54

ITEMS 10
CASH **\$24.64**

THANK YOU!!

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION
OF BRITISH COLUMBIA

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

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

Email: fpoabc@firesafecommunications.com



BILLING INFORMATION:

New Democrat BC Caucus

Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax: [REDACTED]

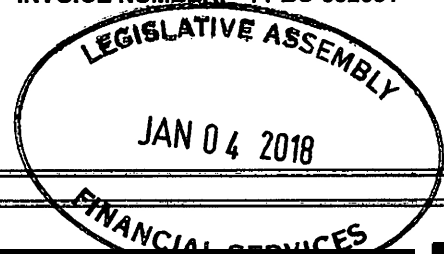
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/29/2017 ✓

INVOICE NUMBER: FPBC-002631 ✓

V131581



ADVERTISEMENT DESCRIPTION:

Ad Choice:

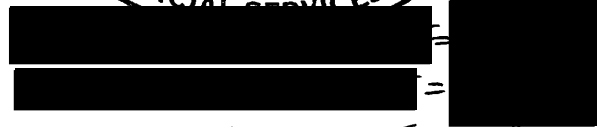
Full Page Colour

ART DEPARTMENT

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Ad opposite the Minister's page



* LEADER'S SHARE -
PLEASE JV INDIVIDUAL
COs AS PER ATTACHED
SPREADSHEET.



Please remember to provide advertising copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent to: art@firesafecommunications.com

PAYMENT INFORMATION:

Please remit ad copy and payment within 21 days.

Subtotal: \$2,795.00

Tax: \$139.75

Please make cheque payable to:
Expensed \$163.04 per Member
MMUNICATIONS

Total Amount Due: **\$2,934.75**

GST/HST No. [REDACTED]

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

THANK YOU FOR YOUR SUPPORT!

Jewish
Formerly the
Jewish Western
Bulletin

Independent ✓

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
East Annex, Parliament Bldgs
Victoria BC V8V 1X4

Invoice date: 12/11/2017 ✓

Invoice no.: 48614 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2017	To Display Advertisement - Chanukah issue Page Number(s) 5 Thank you for your support - happy holidays!! Note: price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00
		taxes	\$44.25
	V600533	TOTAL	\$929.25
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		[REDACTED]

Expensed \$42.24 per Member

* HEADER'S SHARE - PLEASE JV INDIVIDUAL COS AS PER ATTACHED SPREADSHEET



[Redacted]

[Redacted] Richmond, BC [Redacted] • Tel: [Redacted] • [Redacted]@gmail.com

INVOICE

To **BC Government Caucus**
276-R Parliament Buildings,
501 Belleville, Victoria BC
V8V 1X4

Attn [Redacted]

INV# 04-JAN-18

Date January 4, 2018 ✓

Project **BC NDP Caucus - Lunar New Year 2018**

	QTY.	UNIT	AMOUNT
Greeting Card	1	\$80.00	\$80.00
FaiChun design and artwork for MLA offices:			
- Rob Fleming, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- Carole James, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- Lana Popham, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- Mitzi Dean, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- John Horgan, Premier (1 page) ✓	1	\$150.00	\$150.00
- Raj Chouhan, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Hon. George Chow, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Mable Elmore, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Anne Kang, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Hon. Melanie Mark, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Bruce Ralston, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Selina Robinson, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Janet Routledge, MLA (1 page) [Redacted]	1	\$150.00	\$150.00

Total \$1,870.00 [Redacted]

Please make cheque payable to Chi Ho Yeung ✓

PREMIER'S PORTION ONLY
[Redacted] = [Redacted]
[Redacted] = 0 [Redacted]
[Redacted]

** PLEASE JV EACH
CO AS APPROPRIATE*

MLA Name	ORG	Service	Acct	\$
Beare, Lisa				\$ 40.00
Begg, Garry				\$ 35.00
Brar, Jagrup				\$ 10.00
Chen, Katrina				\$ 70.00
Chouhan, Raj				\$ 115.00
Dean, Mitzi				\$ 25.00
Eby, David				\$ 50.00
Elmore, Mable				\$ 15.00
Farnworth, Mike				\$ 35.00
Fleming, Rob				\$ 30.00
Heyman, George				\$ 90.00
Horgan, John				\$ 280.00
James, Carole				\$ 40.00
Kahlon, Ravi				\$ 70.00
Kang, Anne				\$ 175.00
Ralston, Bruce				\$ 20.00
Robinson, Selina				\$ 160.00
Routledge, Janet				\$ 120.00
Simpson, Shane				\$ 80.00
NDP Caucus				\$ 525.00
Total invoice				\$ 1,985.00

Coast Mountain Publishing & Media Management Corporation

#1260-4871 Shell Road
Richmond, BC V6X 3Z6

INVOICE

GST/HST No. [REDACTED]

Invoice To
Attn: [REDACTED] BC Government Caucus 501 Belleville 276-R Parliament Building Victoria BC V8V 1X4

Date	Invoice #
2018-02-16	DND003001

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2018-03-10

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 17, 2018 <i>SHARED MLA AD; PREMIERS PORTION</i> [REDACTED] = [REDACTED] [REDACTED] = [REDACTED]	370.00	1	370.00

PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET

Sales Tax Summary	Subtotal	\$370.00
GST@5.0% 18.50	Sales Tax	\$18.50
Total Tax 18.50	Total	\$388.50
	Payments/Credits	\$0.00
	Balance Due	\$388.50

Expensed \$18.50 per Member


WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com


Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
Tel.: 604-877-0388 Fax: 604-877-0368
Email: accounting@wcweekly.com



 Dawa Business Group Inc. ✓
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

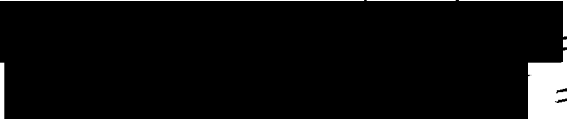


Invoice

Date	Invoice #
16/02/2018 ✓	1803813-2 ✓

GST/HST No. 

BC Government Caucus
 **Office Manager**
276 - R Parliament Building
501 Belleville,
Victoria BC V8V 1X4

P.O. No.	Rep	Project
		

Item	Description	Class	Qty	Rate	Amount
1/2 P	Feb16A11, 2018 GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
<p><i>SHARED MLA AD. PREMIER'S PORTION</i></p> <p> = </p> <p></p> <p><i>PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET.</i></p>					

Expensed \$34 per Member each

Total	\$714.00
Payments/Credits	\$0.00
Balance Due	\$714.00



Sing Tao Newspapers (Canada 1988) Ltd. ✓
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

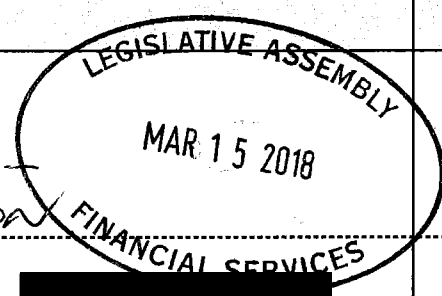
ADVERTISING INVOICE

GST No. [REDACTED]-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC GOVERNMENT CAUCUS ATTN: [REDACTED] OFFICE MANAGER 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, , B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. LA20180008	
	Invoice No. 349826 ✓	
	Date Feb 28 2018 ✓	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb16 <i>SHARED MLA AD - LEADER'S PORTION</i> *** TEARSHEET: 2 COPIES		\$2,119.68
[REDACTED] = [REDACTED] [REDACTED] = [REDACTED]		
<i>PLEASE JV REMAINING BALANCE TO INDIVIDUAL COS AS PER ATTACHED SPREAD SHEET</i>		Subtotal \$2,119.68 GST 5% \$105.98 TOTAL CAD \$2,225.66



BC GOVERNMENT CAUCUS
 ATTN: [REDACTED] OFFICE MANAGER
 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE,
 VICTORIA, , B.C.
 CANADA, V8V 1X4
 TEL: 1-250-953-4659
Expensed \$105.98 per Member

Account No.	[REDACTED]
I/O No.	LA20180008
Invoice No.	349826
Due Date	Feb 28 2018
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



밴쿠버 朝鮮日報

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

① CUSTOMER INFORMATION

Customer **BC Government Caucus** Customer No. [REDACTED]
 Invoice No. **0000061461**

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
 Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges							
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2018/02/16	Fri	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges 420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT

Amount Due \$420.00

SHARED MLA AD - LEADER'S PORTION

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]

*PLEASE JV REMAINING BALANCE
 TO INDIVIDUAL COS, AS PER
 ATTACHED SPREADSHEET*



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

밴쿠버 朝鮮日報

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

Invoice Date	Payment Due Date	Total Amount Due
2018-01-16	2018-02-02	\$ 420.00

Expensed \$42 per Member

Amount Paid 420.-

Client Number : [REDACTED]

Attn : [REDACTED]
BC Government Caucus [REDACTED]

276-R Parliament Buildings, 501 Belleville
 Victoria BC V8V 1X4 Canada

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer (Sharons Credit Union, [REDACTED])



From Affinity Bridge Consulting Ltd.
@affinitybridge.com
Phone
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID: 3186
Issue Date: 2018/01/02
Due Date: 2018/03/15
Summary: CMS maintenance for MLA websites

Invoice For: BC New Democrat Government Caucus
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	+ GST 3.75
Service	Michelle Mungall	1.00	\$75.00 CAD	78.75 \$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	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
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

4.3/4.3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rachna Singh	1.00	\$75.00 CAD	\$75.00 CAD
Product	Carole James	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bob D'Eith	0.67	\$75.00 CAD	\$50.25 CAD
Product	Lisa Beare	0.67	\$75.00 CAD	\$50.25 CAD

Subtotal \$1,900.50 CAD

GST (5%) \$95.03 CAD

Payments -\$1,995.53 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [redacted] Direct Transfer
 Account [redacted] Branch # [redacted]

— paid by P-Card

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [redacted] RT0001

CR.

(41)

INVOICE

Paid

Invoice #: 1667
Invoice Date: Mar 25, 2018
Due date: Mar 25, 2018

Amount due:
\$0.00



Hamyaari Media Inc.
PO Box 31055, St Johns Street
Port Moody British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyaari.ca
www.hamyaari.ca
GST Registration No: [REDACTED]

Bill To:
New Democrat BC Government caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4
Canada

Ship To:

[REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

Description

Full-page (inside) color
Banner (front cover- horizontal) color

Quantity	Price	Amount
2	\$335.00	\$670.00
1	\$340.00	\$340.00
	Subtotal	\$1,010.00
	Discount (40%)	-\$404.00
	GST (5%)	\$30.30
	Total	\$636.30
	Amount paid	-\$636.30
	Amount due	\$0.00 CAD

Notes

Expensed \$42.42 per Member

Issue No.50 - Hamyaari Media- Date: March 9, 2018

Link:
http:// [REDACTED]

and

Issue No.51 - Hamyaari Media- Date: March 23, 2018

Link 1:
http:// [REDACTED]

Advertising:
Tel:604-231-8992
Fax:604-231-9882
General Office:
Tel:604-231-8998
Fax:604-231-9883
Chinatown Office:
Tel:604-682-8118
Fax:604-682-8628

明報

MING PAO DAILY NEWS

Date : Jan 4, 2018
Advertiser : BC Government Caucus
Address : 1-R Parliament Buildings
501 Belleville, Victoria
BC V8V 1X4
Contact Person : [Redacted] (Office Manager)
[Redacted] (Communications officer)
Email : [Redacted]@leg.bc.ca
Telephone : [Redacted]
Fax : [Redacted]

INSERTION ORDER

Attn: Jonny

PUBLICATION: Broadsheet 18127264

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
<u>2018</u>						
<u>Feb 16</u>	<u>ROP</u>	<u>NDP Caucus</u>	<u>1</u>	<u>Half page</u>	<u>920</u>	<u>1058</u>
<u>(Fri)</u>	<u>4C</u>			<u>(9x14)</u>	<u>x1.15</u>	
		<u>Dimension =</u> <u>259 mm (H) x 298 mm (W)</u>				

REMARKS: <u>Material Deadline =</u> <u>Feb 6, 2018 (Tues)</u>	Sub-Total :	<u>1058</u>
	Add : Others	
	Sub-Total :	<u>52.90</u>
	Expensed \$52.90 per Member	
Payment Term	Tearsheet	Total Amount : <u>\$ 1110.90</u>
<u>By Credit Card</u>	<u>[Signature]</u>	

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
Member of Media Chinese Group

[Redacted]
Advertiser

[Redacted]
Advertising Representative

Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agree to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether direct, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in those conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
Member of Media Chinese Group
Main Office: 6368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3

White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Selina Robinson, MLA
Coquitlam-Maillardville
102-1108 Austin Ave. Coq. BC, V3K 3P5

INVOICE #: 0539
DATE: March 6 2018

Re: 25th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Share of Full page coloured glossy ad (with 15 MPs and MLAs) Complimentary webpage in www.dahongpilipino.ca		\$68.75

SUBTOTAL \$68.75

GST# 857602858 3.45

CC FEE

TOTAL 72.20



MOBILE PRINT WEB



3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@telus.net • www.dahongpilipino.ca

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
Langley, B.C. V3A 5E6
Canada

INVOICE

Invoice No.: 44825
Date: 03/15/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Selina Robinson

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	1	Outdoor advertising	G	115.00	115.00
			G - GST 5.00%			5.75
			GST			
Key-Bench Advertising Ltd. GST						
Shipped By: Tracking Number:					Total Amount	120.75
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	120.75



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00016223
 Date : 03/13/2018
 Page : 1

Billed to :

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

Advertiser :
 SELINA ROBINSON MLA FOR

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : WOMEN IN BUSINESS				
Ad Size : PC-3X4, 3.0000 Col. x 4.0000 Inches				
Section: WIB				
Reference #:				
Page: B9				
Process Colour		22.81	0.00	22.81
Ad Space		228.10	0.00	228.10

Issue Date : 03/07/2018
 P.O. # :
 Job # :
 Ad # : 4253472
 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 : 250.91
 H.S.T./G.S.T. : 12.55
 P.S.T. : 0.00
 INVOICE TOTAL : 263.46
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. RT0001

AMOUNT DUE : 263.46

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

Invoice No. : TNDI00016223
 Date : 03/13/2018

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

SUB TOTAL : 250.91
 H.S.T./G.S.T. : 12.55
 P.S.T. : 0.00
 INVOICE TOTAL : 263.46
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 263.46

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00016075
 Date : 02/28/2018
 Page : 2

Billed to :

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

Advertiser :
 SELINA ROBINSON MLA FOR

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

Description	Rate	Gross	Discount	Net
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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 : 420.00
 H.S.T./G.S.T. : 21.00
 P.S.T. : 0.00
 INVOICE TOTAL : 441.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. RT0001

AMOUNT DUE : 441.00

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

Invoice No. : TNDI00016075
 Date : 02/28/2018

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

SUB TOTAL : 420.00
 H.S.T./G.S.T. : 21.00
 P.S.T. : 0.00
 INVOICE TOTAL : 441.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 441.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00015957
Date : 02/27/2018
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 SELINA ROBINSON MLA FOR

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : I am Someone Ad Size : 6.0000 Col. x 98 Agate Lines Section: PSD Reference #: Page: A4	Process Colour Ad Space	0.00 171.25	0.00 0.00	0.00 171.25

Issue Date : 02/23/2018
P.O. # :
Job #: [REDACTED]
Ad # : 4265127
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 : 171.25
 H.S.T./G.S.T. : 8.56
 P.S.T. : 0.00
 INVOICE TOTAL : 179.81
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. [REDACTED] RT0001

AMOUNT DUE : 179.81

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

Invoice No. : TNDI00015957
Date : 02/27/2018

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

SUB TOTAL : 171.25
 H.S.T./G.S.T. : 8.56
 P.S.T. : 0.00
 INVOICE TOTAL : 179.81
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 179.81

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
Langley, B.C. V3A 5E6
Canada

INVOICE

Invoice No.: 44590
Date: 02/15/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Selina Robinson

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

Ship to:

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

Business No.: 120912076 RC 0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	1	Outdoor advertising	G	115.00	115.00
			G - GST 5.00%			5.75
			GST			
Key-Bench Advertising Ltd. GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	120.75
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	120.75



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

Invoice

Invoice #: V-064-013763
Account #: [REDACTED]
Date: February 13, 2018
Date Due: March 15, 2018
Amount Due: **\$210.00**
Page: 1 of 1

MLA Selina Robinson/2018 March/snapd Tri-Cities BC - Special Pg: 10	\$ 200.00
--	-----------

snapd March edition - Austin Heights BIA

Subtotal:	\$ 200.00
GST 5% ([REDACTED] RT0001):	\$ 10.00
Total Due:	\$ 210.00

snapd Tri-Cities BC
#27-91 Golden Drive,
Coquitlam, British Columbia, V3K 6R2
778-389-6671

THANK YOU FOR CHOOSING SNAPD!

Please make cheque payable to snapd Tri-Cities

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

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

940 Brunette Avenue, Coquitlam, BC V3K1C9

www.maillardville.com

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

À/To:

MLA - MP Office
Attn.: Robinson, Selina
102-1108 Austin Avenue |
Coquitlam, BC |
V3K 3P5

Date: Jan 24, 2018

No.: 201718-2132

À payer/Amount Due: **\$116.81**

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

Date	Qu.	Description	\$ (unité /unit)	CODE	GST/TPS	Montant/Amount
Jan 24, 2018	1	Advertisement Festival du Bois Program guide 1/2 page (\$445 shared 4)	\$ 111.25		\$ 5.56	\$ 116.81
<p>Please make a cheque payable to:</p> <p>Société francophone de Maillardville</p> <p>Or call Rokia at: (604) 515-7070 to pay by credit card</p> <p>GST/HST # [REDACTED] RT0001</p>						
Grand Total:						\$116.81



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET



INVOICE

Invoice No. : TNDI00015527
 Date : 01/30/2018
 Page : 2

Billed to :

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

Advertiser : 
 SELINA ROBINSON MLA FOR


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


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

SUB TOTAL : 193.33
 H.S.T./G.S.T. : 9.67
 P.S.T. : 0.00
 INVOICE TOTAL : 203.00
 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 : **203.00**

H.S.T./G.S.T. Registration No.  RT0001

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

Invoice No. : TNDI00015527
 Date : 01/30/2018

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

SUB TOTAL : 193.33
 H.S.T./G.S.T. : 9.67
 P.S.T. : 0.00
 INVOICE TOTAL : 203.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **203.00**

- 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. : TNDI00014964
Date : 12/19/2017
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 SELINA ROBINSON MLA FOR

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : Group Christmas ad x4 Ad Size : V-1/2-H, 6.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A13				
	Process Colour	68.56	0.00	68.56
	Frequency Discount	-1022.69	0.00	-1,022.69
	Ad Space	1142.67	0.00	1,142.67

Issue Date : 12/13/2017
P.O. # :
Job #: [REDACTED]
Ad # : 4139097
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 : 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

H.S.T./G.S.T. Registration No. [REDACTED] RT0001

AMOUNT DUE : 197.97

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

Invoice No. : TNDI00014964
Date : 12/19/2017

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 -

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
Langley, B.C. V3A 5E6
Canada

INVOICE

Invoice No.: 44121
Date: 12/15/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Selina Robinson

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	1	Outdoor advertising	G	115.00	115.00
			G - GST 5.00%			5.75
			GST			
Key-Bench Advertising Ltd. GST:						
Shipped By: Tracking Number:					Total Amount	120.75
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	120.75

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
Langley, B.C. V3A 5E6
Canada

INVOICE

Invoice No.: 43892
Date: 11/15/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Selina Robinson

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	1	Outdoor advertising	G	115.00	115.00
			G - GST 5.00%			5.75
			GST			
Key-Bench Advertising Ltd. GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	120.75
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	120.75

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
 Langley, B.C. V3A 5E6
 Canada

INVOICE

Invoice No.: 44353
 Date: 01/15/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

MLA Selina Robinson

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	1	Outdoor advertising	G	115.00	115.00
			G - GST 5.00%			5.75
			GST			
Key-Bench Advertising Ltd. GST						
Shipped By: Tracking Number:					Total Amount	120.75
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	120.75



Council of Senior Citizens'
Organizations of B.C.
Representing Seniors since 1950
www.coscobc.org

COSCO (BC) Associate Membership Renewal 2018

I wish to renew my membership with COSCO. I enclose my \$25 membership fee.

I wish to make a donation to COSCO. Please find enclosed a cheque for \$_____.

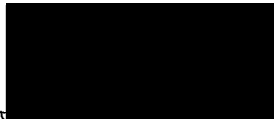
Name: (please print) Selina Robinson, MLA

Address: 102-1108 Austin Avenue

City: Coquitlam, BC Postal Code V3K 3P5

Phone: 604-933-2001

Email: Selina.Robinson.MLA@leg.bc.ca

Date: March 16, 2018 Signature: 

Disclaimer: COSCO collects the least amount of personally identifiable information possible so that we can maintain contact with our members. COSCO does not share personally identifiable information with third parties unless we are required to do so by law.

If you would like a receipt for your membership, please indicate. Yes No

Please make your cheques payable to COSCO. And mail to Linda Forsythe, COSCO Membership Secretary, #702-4353 Halifax Street, Burnaby, BC, V5C 5Z4.

Email: membership@coscobc.org Telephone: 604 444 4300

Canada Post / Postes Canada
Blue Mountain PO
1109 AUSTIN AVENUE
COQUITLAM, BC V3K3P0
GST/TPS#: 137315032

2018/02/16 [REDACTED] [REDACTED]
CC/CC104505 W/G1 TR245869

G 5% 1@2.95 \$2.95
Ltr other

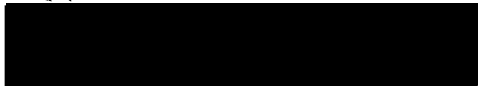
Actual Weight 0.150kg
To V3J1Y1

Scale Service was processed after Mail Cut
-Off time

SUBTL	\$2.95
GST	\$0.15
TOTAL	\$3.10

CDN Cash	\$3.10
CHG. DUE	\$0.00
RND. CHG.	\$0.00

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

STAPLES Canada
Store # 68
Coquitlam, BC V3K0W8
(604) 517-2100

Sale 00090 9 007 44820
0068 02/15/18

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

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

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Your Survey Code: Barcode at the bottom
Expires: 02/22/2018

1714175

1 - CDN 100 COIL STAMP (

063491087332

85.00G

Subtotal

85.00

GST 5.00%

4.25

Total

\$89.25

Debit

89.25

Purchase

Interac

C

CHEQUING

Authorization Number

307813

0010016820

44820

66164382

90

02/15/18

00/001 APPROVED - THANK YOU

Interac

A0000002771010

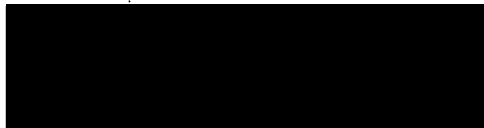
8000008000 6800

Thank you for shopping at STAPLES!
IMPORTANT

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GST No.

*** CARDHOLDER COPY ***



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

Sale 00091 1 002 44263
0068 03/26/18

1876403

1	OB 26/6 STANDARD STA 718103059862	3.49B
1	OB 26/6 STANDARD STA 718103059862	3.49B
1	SUPER SHARPIE TT BLK 071641364011	2.99B
1	SUPER SHARPIE TT BLK 071641364011	2.99B
1	STAPLER: COMPACT EZT 074711664233	17.09B
1	S-PRINTY: 4921 HAPPY 092399113898	12.99B
1	OB STAPLER CX4 ASST 718103212427	11.49B
1	OB:BB:14x22 WHITE 8C 718103163590	5.94B
1	Recycled Box 8pk 043859666393	25.69B

Subtotal	86.16
PST 7.00%	6.03
GST 5.00%	4.31

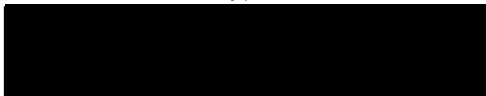
Total	\$96.50
Debit	96.50

*****	Purchase
Interac	CHEQUING
Authorization Number	310224
0010016170 44263	66164377
91 03/26/18	
00/001 APPROVED - THANK YOU	
Interac	A0000002771010
8000008000 6800	

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

Sale 00091 1 001 13264
0326 03/14/18

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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Your Survey Code: Barcode at the bottom
Expires: 03/21/2018

AIR MILES Number : *****

1888720

1 OB WHITE CARDSTOCK 1
718103076586 19.84B

1 OB WHITE CARDSTOCK 1
718103076586 19.84B

1 OB SIMPLY COPY PAPER
771072106432 34.99B

Subtotal 74.67

PST 7.00% 5.23

GST 5.00% 3.73

Total \$83.63

Debit 83.63

***** Purchase

Interac C CHEQUING

Authorization Number 197907

0010017680 13264 66164318

91 03/14/18

00/001 APPROVED - THANK YOU

Interac A0000002771010

8080008000 7800

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GST No. [REDACTED]

STAPLES Canada
Store # 68
Coquitlam, BC V3K0W8
(604) 517-2100

Sale 00090 9 007 44819
0068 02/15/18

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

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

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Your Survey Code: Barcode at the bottom
Expires: 02/22/2018

1714175

1 LABELS:LASER 5X3-1/2 44.90B
067933051684

1 LABELS:LASER 5X3-1/2 44.90B
067933051684

Subtotal 89.80

PST 7.00% 6.29

GST 5.00% 4.49

Total \$100.58

Debit 100.58

***** Purchase

Interac C CHEQUING

Authorization Number 307595

0010016810 44819 66164382

90 02/15/18

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

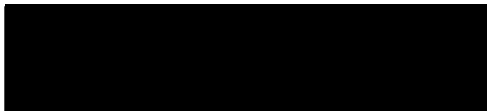
Thank you for shopping at STAPLES!

IMPORTANT

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GST No.

*** CARDHOLDER COPY ***



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

Sale 00090 9 007 34728
0068 01/18/18

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/25/2018

1833000
1 OBF 22x24 LG WHITE KI 8.16B
718103048378
1 OB FOLDER:FILE LGL G 23.06B
718103039635
1 OB 26x36 BLU RECYC B 11.21B
718103048392
1 PP DE DECOR TEXT BUB 18.98B
064474158414
1 BOUNTY S-A-S 6X74 RE 10.99B
037000951865
1 OB PUSH PINS 100CT CL 2.21B
718103200936
1 PUREX DOUBLE ROLL 12 9.94B
061328482121
1 PUREX DOUBLE ROLL 12 9.94B
061328482121
1 SUNLIGHT DISH SOAP 2.96B
885967206272
Subtotal 97.45
PST 7.00% 6.82
GST 5.00% 4.87

Total \$109.14

Debit 109.14

***** Purchase

Interac C CHEQUING

Authorization Number 310142

0010018550 34728 66164382

90 01/18/18

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

SOURCE

OFFICE FURNISHINGS

1-7898 NORTH FRASER WAY, BURNABY, B.C. V5J 0C7

- Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
- Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
- Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
- Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

SOLD TO

LEG
SELINA ROBINSON MLA
102-1108 AUSTIN AVE
COQUITLAM, B.C.

Tues Jan 2

YOUR SALESPERSON IS: [REDACTED]
BRANCH: 01

TYPE	ORDER DATE	ORDER NUMBER
SALES ORDER	11/28/17	453335
LEG SELINA ROBINSON 604-933-2001 selina.robinson.mla@leg.bc.ca ORDERED BY: [REDACTED] no stairs		

SALESMAN	CUSTOMER NUMBER	SHIPPING DATE	SHIP VIA	TERMS
EOC	[REDACTED]	01/02/18	OUR TRUCK	
ORDERED BY	CUST. P.O. NO.	TELEPHONE #	FAX #	

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
1	1	0	PL181RCHERRY 66" PORKCHOP CRED--RIGHT-CHERRY	239.00	02	239.00
1	1	0	PL179CHERRY 24X30 RETURN SHELL--CHERRY	175.00	02	175.00
1	1	0	PL107CHERRY BOX/FILE PEDESTAL W/LOCK-CHERR	178.00	02	178.00
1-	1/	0	PLPD PACKAGE DISCOUNT	144.00	02	144.00-
1	1	0	ASSEMBLY L-SHAPE DESK OFFICE DESKS TO BE SET UP	65.00	02	65.00
1	1	0	PL140HCHERRY 66" OPEN HUTCH - CHERRY	199.00	02	199.00
1	1	0	PL40LDCHERRY LAMINATE 2DR SET FOR PL140-CH	23.00	02	23.00
1	1	0	PL117GREY TACKBOARD FOR PL140 HUTCH--GREY	79.00	02	79.00
1	1	0	ASSEMBLY-HUTCH HUTCH TO BE SET UP	45.00	02	45.00
ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCHANGED						

I.S.T. # [REDACTED]	RT0004 - Source Office Furniture & Systems Ltd.	SUB TOTAL	
I.S.T. # [REDACTED]		DELIVERY	
THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. ALL RETURNS SUBJECT TO A RESTOCKING CHARGE. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) IS APPLIED ON OVERDUE ACCOUNTS. ALL MERCHANDISE REMAINS THE PROPERTY OF SOURCE OFFICE FURNITURE & SYSTEMS LTD. UNTIL PAID IN FULL. E. & O.E.		SUB TOTAL	
THANK YOU FOR SUPPORTING A BRITISH COLUMBIAN OWNED COMPANY		G.S.T.	
SIGNATURE [REDACTED]		P.S.T.	
S.P. BY [REDACTED]	DELIVERED BY [REDACTED]	DATE	
421-5520		TOTAL DUE	RRH



SOURCE

OFFICE FURNISHINGS

1-7898 NORTH FRASER WAY, BURNABY, B.C. V5J 0C7

- Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
- Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
- Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
- Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

SOLD TO

LEG
 SELINA ROBINSON MLA
 102-1108 AUSTIN AVE
 COQUITLAM, B.C.

YOUR SALESPERSON IS: [REDACTED]
 BRANCH: 01

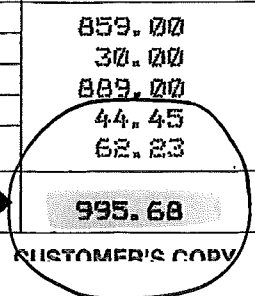
TYPE	ORDER DATE	ORDER NUMBER
SALES ORDER	11/28/17	453335

LEG
 SELINA ROBINSON
 604-933-2001
 selina.robinson.mla@leg.bc.ca
 ORDERED BY: [REDACTED] no stairs

SALESMAN	CUSTOMER NUMBER	SHIPPING DATE	SHIP VIA	TERMS
[REDACTED]	[REDACTED]	01/02/18	OUR TRUCK	C.O.D.
ORDERED BY	CUST. RO. NO.	TELEPHONE #	FAX #	

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
			DELIVERY IS TUESDAY, JANUARY 2 INSTALL IS WEDNESDAY, JANUARY 3 CARDBOARD IS THURSDAY, JANUARY 4			
ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCHANGED						

S.T. [REDACTED] RT0004 - Source Office Furniture & Systems Ltd.			SUB TOTAL	859.00
S.T. [REDACTED]			DELIVERY	30.00
THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. ALL RETURNS SUBJECT TO A RESTOCKING CHARGE.			SUB-TOTAL	889.00
A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) IS APPLIED ON OVERDUE ACCOUNTS.			G.S.T.	44.45
ALL MERCHANDISE REMAINS THE PROPERTY OF SOURCE OFFICE FURNITURE & SYSTEMS LTD. UNTIL PAID IN FULL. E. & O.E.			P.S.T.	62.23
HANK YOU FOR SUPPORTING A BRITISH COLUMBIAN OWNED COMPANY			TOTAL DUE	995.68
421-5520 SIGNATURE X	S.P. BY	DELIVERED BY	DATE	RRH
	417.980	0	12/27/17	[REDACTED]





Selina Robinson, MLA
(Coquitlam-Maillardville)



Province of
British Columbia
Legislative Assembly

Community Office:
102-1108 Austin Avenue
Coquitlam, BC V3K 3P5
Phone: 604-933-2001
Fax: 604-933-2002
selina.robinson.mla@leg.bc.ca

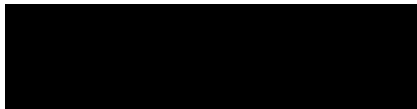
February 28, 2018

Cheque Reimbursement

Re: Cheque # 421
Date: January 2, 2018
Amount: \$995.68
Payee: Source Office Furniture & Systems Ltd.

Note:

The constituency office was reimbursed through Financial Services on February 15, 2018 using funds from our constituency office furniture allowance.



Constituency Assistant to
Selina Robinson, MLA
Coquitlam-Maillardville



RONA Austin
425 Lebley St
Coquitlam, BC, V3K 6N3
604-931-2085

ITEM	QTY	PRICE	TOTAL
773497011308	1	7.39 EA	
PLUNGER HYDROBLAST, 5.6X21" BK			7.39GP

Subtotal: \$7.39
GST: \$0.37
PST: \$0.52
Total: \$8.28
Debit Card \$8.28
Acct# *****
Auth# 306438
Acct Type: CHEQUING

Employee: Anthony

RONA inc.
GST/HST #
PST #

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

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Access code:

Last day to fill out the survey:
March 10, 2018

