

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Robinson, Selina

Expense Category: **Special Events and Protocol**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$2,380.76 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$708.00</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$3,088.76</u></u> |

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

1110 King Albert Ave
Unit 1000
Coquitlam, BC, Canada
604-931-8555
office@comolakeunited.ca

INVOICE NO. 20230104

JANUARY 4, 2023

BILL TO

Hon. Selina Robinson

EMAIL/MAIL TO

selina.robinson.MLA@leg.bc.ca

INSTRUCTIONS

Cheque made to Como Lake United Church or call to provide credit card. Etransfer to finance@comolakeunited.ca

| DATE | DETAILS | HOURS | TOTAL |
|------------------|----------------------------|-------|--------|
| December 7, 2022 | Open House Event Labyrinth | 6 | 200.00 |
| December 7, 2022 | Custodial for Event | Flat | 50.00 |

NOTES

Thank you so much for hosting your event with us!
It was lovely getting to know your team.

SUBTOTAL

\$250.00


GST



PST



TOTAL

\$250.00

IMAGINE a Tri-Cities Night Out

 1 x Ticket
Order total: \$161.08

 Saturday, 4 March 2023 at 7:00 p.m. (PT)
Add to 

 The Show Theatre at Hard Rock Casino Vancouver
2080 United Boulevard
Coquitlam, BC V3K 6W3
Canada


Order Summary

Order  - 13 January 2023

CA\$161.08 paid by Visa

Last 4 digits: 

Appears on your card statement as EB *IMAGINE a Tri-Citi

| | | |
|-----------------|------------------------------|----------|
| Selina Robinson | 1 x Early Bird Ticket | \$161.08 |
|-----------------|------------------------------|----------|

\$161.08

 your order online

Printable PDF tickets are attached to this email

 for any questions related to this purchase.

This order is subject to Eventbrite  and  and 

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
(604)515-3414
GST [REDACTED]

| | |
|------------------|---------|
| PLASTIC TABLECLO | 1.25 FP |
| SUBTOTAL | \$1.25 |
| GST 5% | \$0.06 |
| PST 7% | \$0.09 |
| TOTAL | \$1.40 |
| VISA | \$1.40 |

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 1.40

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/01/11 [REDACTED]
REFERENCE #: 66354905 0010013350 H
AUTHOR. #: 074991
INVOICE NUMBER: 644

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-01-11 [REDACTED]
001083 61

0644

WWW.DOLLARAMA.COM

PARTY CITY STORE #0871
1361 Lougheed Highway, CRU E
Coquitlam, BC, V3K 6P9
604-521-2132
REG #: 65 01/15/2023 [REDACTED] TRANS #: 6
OPERATOR #: 87105 Float: 001

842-0161-2)54X108" TBL CLT \$ 1.99
SUBTOTAL \$ 1.99
GST 5% \$ 0.10
PST 7% \$ 0.14
T O T A L \$ 2.23
CASH TEND. \$ 2.25
CHANGE \$ 0.00

My CT 'Money' Account #:
***** [REDACTED]
e-CT 'Money' Collected Today \$ 0.01
e-CT 'Money': \$ 0.01
Bonus e-CT 'Money': \$ 0.00
e-CT 'Money' Balance: \$ 159.78

Collect 4%* in CT Money at Party City
with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

Party City



0087123011558710500000010006

ALL RETURNS & EXCHANGES REQUIRE RECEIPT
WITHIN 90 DAYS OF PURCHASE & MUST BE IN
ORIGINAL PACKAGING WITH ALL COMPONENTS
IN UNUSED CONDITION.
SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY.
INHALING HELIUM CAN BE HARMFUL AND
CAN CAUSE SERIOUS INJURY
GST/HST [REDACTED]

Completed

Order Number :000785676

Order Date:2023-01-11 16:27:11

Pickup Details

Pickup Location: [Redacted]

Pickup Time: 2023-01-12 [Redacted]

Payment Informantion

Payment Method: Credit Card

Payment Date: 2023-01-11 [Redacted]



White Rabbit Creamy Candy 180g

x19

\$2.44



Garden Strawberry Lucky Candy 350g

x9

\$3.68

You may earn 80 Points

Notes:

| | |
|--------------------|----------------|
| Subtotal | \$79.48 |
| Discount | \$0.00 |
| Handling Fee | \$4.99 |
| Other Fees | \$0.00 |
| Tax | \$4.57 |
| Order Total | \$89.04 |

Printed: Jan. 15, 2023 Time: [REDACTED]

Panago

ORDER # 020500 [REDACTED]

Date: Sun. Jan. 15, 2023

Time: [REDACTED]

Quote: 15 Minutes

Call Centre

Pickup

Deferred Dup

Ticket Reprint

| Qty | | Price |
|-------------------|--|--------|
| 3 | LARGE *PER* Brooklyn Original Crust | 54.75 |
| 4 | LARGE Cheese Original Crust | 70.00 |
| 3 | LARGE Veggie *PER* Original Crust | 69.75 |
| Subtotal | | 174.50 |
| GST | | 9.73 |
| Total | | 204.23 |
| Debit at the door | | 204.23 |

GST # [REDACTED]

Thanks for choosing Panago in Port Moody
- For customer service, please call
310-0001 or visit www.panago.com

014

000

Order Pack List

The pack list is empty

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Robinson, Selina

Expense Category: **Communications and Advertising**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$6,131.94 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,781.41</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$7,913.35</u></u> |

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP246074
 Invoice Date: 12/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

MLA's share = \$262.50

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

| Currency | Canadian Dollars |
|---|--------------------|
| Base Amount | 2,500.00 |
| Adjustments | -1,500.00 |
| Gross Amount | 1,000.00 |
| Agency | 0.00 |
| Net Amount | 1,000.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 50.00 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 1,050.00 |
| Payment Due Date | 1/29/2023 |

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Digital Lines

| Product | Start | End | Description | Ad Size(s) | P.O. Number | Qty | Rate | Adjusted Rate | Amount |
|-------------------------------|-----------|------------|--|--|-------------|---------|-----------------|---------------|----------|
| Website - Tri City News (LMP) | 12/1/2022 | 12/31/2022 | RON - Premium Sizes - Leaderboard, Big Box & Mobile Banner | WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300) | | 100,000 | 25.00000 | 10.00000 | 1,000.00 |
| — ADJUSTMENT — | | | | | | | Digital Rate \$ | -15.00 | |

Campaign No: 352728
 Campaign: Print
 PO Number:

Invoice No: LMP244993
 Invoice Date: 12/29/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

| | |
|---|------------------|
| Currency | Canadian Dollars |
| Base Amount | 2,370.38 |
| Adjustments | -1,525.38 |
| Gross Amount | 845.00 |
| Agency | 0.00 |
| Net Amount | 845.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 42.25 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 887.25 |
| Payment Due Date | 1/28/2023 |

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

MLA's share = \$221.82

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|------------------|---|-----------|------------------------------|-------------|-----------------------------------|-----|----------|-------------------|---------|
| Tri City News | Dec 22, 2022 | | Post It (3.18 x 2) (Colour) | Dec 22 | Post-It (3.18 x 2) (TCN) (3.18x2) | --- | 825.57 | 150.00 | 150.00 |
| -- ADJUSTMENT -- | | | | | | | | Manual Adjustment | -675.57 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPTCN100/2022/20221222/LMPTCN100-ZZZZNE-20221222-A001.pdf | | | | | | | | |
| Tri City News | Dec 22, 2022 | | 1/2 Page Horizontal (Colour) | 22 Dec | 1/2 Page Horizontal (9.875x6) | --- | 1,544.81 | 695.00 | 695.00 |
| -- ADJUSTMENT -- | | | | | | | | Manual Adjustment | -849.81 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPTCN100/2022/20221222/LMPTCN100-ZZZZNE-20221222-A029.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP244993 | 12/29/2022 | 887.25 |

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|--------------------|--|------------------------|------------------------------------|
| September 16, 2022 | To Display Advertisement - Rosh Hashanah issue Page Number(s) 17 holiday greetings Note: price includes full colour at half price | 5 cols x 10 Inch(s) | \$1,250.00 <i>per insertion</i> |
| | | SubTotal | \$1,250.00 |
| | | taxes | \$62.50 |
| | | TOTAL | \$1,312.50 |

GST No. [REDACTED]

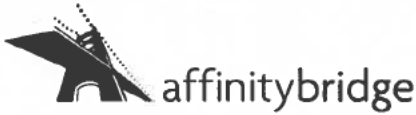
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA's share = \$52.50



Member Name: NDP MLA Participant

| | |
|--------------------|---|
| Description | Remembrance Day Ad |
| Vendor | BC/Yukon Command The Royal Canadian Legion |
| Amount | \$64.10 |
| Explanation | Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided. |



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7393**
Issue Date 2022/10/01
Due Date 2022/10/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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 | Selina Robinson | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Jennifer Rice | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Mike Farnworth | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Doug Routley | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Spencer Chandra Herbert | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | John Horgan | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Bruce Ralston | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Harry Bains | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Raj Chouhan | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Bowinn Ma | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Melanie Mark | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Rob Fleming | 1.00 | \$75.00 CAD | \$75.00 CAD |

| | | | | |
|---------|-----------------|------|-------------|--------------------|
| Service | Katrine Conroy | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Garry Begg | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Jagrup Brar | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | George Chow | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Rick Glumac | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Janet Routledge | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Mitzi Dean | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Anne Kang | 1.00 | \$75.00 CAD | \$75.00 CAD |

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7620**
Issue Date **2023/01/01**
Due Date **2023/01/31 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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 | Selina Robinson | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Jennifer Rice | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Mike Farnworth | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Doug Routley | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Spencer Chandra Herbert | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | John Horgan | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Bruce Ralston | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Harry Bals | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Raj Chouhan | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | BowInn Ma | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Melanie Mark | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Rob Fleming | 1.00 | \$75.00 CAD | \$75.00 CAD |

| | | | | |
|---------|-------------------|------|-------------|-------------|
| Service | ✓ Katrine Conroy | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | ✓ Garry Begg | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | ✓ Jagrup Brar | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | ✓ George Chow | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | ✓ Rick Glumac | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | ✓ Janet Routledge | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | ✓ Mitzi Dean | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | ✓ Anne Kang | 1.00 | \$75.00 CAD | \$75.00 CAD |

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Campaign No: 355730
 Campaign: Chamber Directory 2023
 PO Number:

Invoice No: LMP254386
 Invoice Date: 1/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 585.00 |
| Adjustments | -5.00 |
| Gross Amount | 580.00 |
| Agency Commission | 0.00 |
| Campaign Net Amount | 580.00 |
| Billing Installment | 1 of 1 |
| Invoice Net Amount | 580.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 29.00 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 609.00 |
| Payment Due Date | 3/2/2023 |

MLA's share = \$152.25

Digital Services Lines

| Product Name | Date | P.O. Number | Service Name | Qty | Rate | Adjusted Rate | Amount |
|--|-----------|-------------|---|-----|------|---------------|--------|
| Digital Services - Tri City News (GMD) | 1/26/2023 | | Digital Service - Feature (replace with Feature name and service) | 1 | -- | -- | -- |

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|--------------------------------|--------------|-----------|---------------------|-----------------------|---|-----|------|-------------------------------|--------|
| Chamber Business Matters (TCN) | Jan 26, 2023 | | 1/2 Page Horizontal | Our community offices | LMP_SUP No1_ Demi Tab - 1/2 Page Horizontal (7.5x5) | 1 | -- | -- | -- |
| -- ADJUSTMENT -- | | | | | | | | Additional Rate Adjustment \$ | = |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP254386 | 1/31/2023 | 609.00 |



Campaign No: 355257
 Campaign: Display Ads
 PO Number:

Invoice No: GMD255550
 Invoice Date: 1/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

MLA's share = \$262.50

Please Remit Payment To

Glacier Media Digital Limited Partnership
 Payable to: Glacier Media Digital Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

| Currency | Canadian Dollars |
|---|--------------------|
| Base Amount | 1,200.00 |
| Adjustments | -200.00 |
| Gross Amount | 1,000.00 |
| Agency | 0.00 |
| Net Amount | 1,000.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 50.00 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 1,050.00 |
| Payment Due Date | 3/2/2023 |

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Digital Lines

| Product | Start | End | Description | Ad Size(s) | P.O. Number | Qty | Rate | Adjusted Rate | Amount |
|-------------------------------|----------|-----------|---|--|-------------|--------|-----------------|---------------|----------|
| Website - Tri City News (GMD) | 1/6/2023 | 1/31/2023 | RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner | WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300) | | 40,000 | 30.00000 | 25.00000 | 1,000.00 |
| — ADJUSTMENT — | | | | | | | Digital Rate \$ | -5.00 | |

Campaign No: 352728
 Campaign: Print
 PO Number:

Invoice No: LMP257978
 Invoice Date: 1/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

| | |
|---|------------------|
| Currency | Canadian Dollars |
| Base Amount | 825.57 |
| Adjustments | -675.57 |
| Gross Amount | 150.00 |
| Agency | 0.00 |
| Net Amount | 150.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 7.50 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 157.50 |
| Payment Due Date | 3/2/2023 |

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

MLA's share = \$39.38

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|------------------|---|-----------|-----------------------------|-------------|-----------------------------------|-----|--------|-------------------|---------|
| Tri City News | Dec 29, 2022 | | Post It (3.18 x 2) (Colour) | Dec 22 | Post-It (3.18 x 2) (TCN) (3.18x2) | — | 825.57 | 150.00 | 150.00 |
| -- ADJUSTMENT -- | | | | | | | | Manual Adjustment | -675.57 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPTCN100/2022/20221229/LMPTCN100-ZZZZNE-20221229-A001.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP257978 | 1/31/2023 | 157.50 |



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

| | |
|-----------|------------|
| Invoice # | R22HS35 |
| Date | 2023/01/31 |

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 [REDACTED]
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

| | |
|--------------|------------|
| Contract No. | Rep |
| R22HS35 | [REDACTED] |

| Item | Description | Qty | Rate | Amount |
|-------------|--|-----|--------------|-----------------|
| Rise Weekly | Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year | 1 | 450.00 | 450.00 |
| | | | MLA shared | \$12.12 |
| | | | Sub-T | \$450.00 |

Sales Tax Summary

| | |
|-----------|-------|
| GST@5.0% | 22.50 |
| Total Tax | 22.50 |

Note:
 1. Please write your invoice number on your payment cheque.
 2. \$25 fee minimum will be charged on returned cheque.
 THANK YOU FOR YOUR BUSINESS!!

| | |
|--------------------|----------|
| Total | \$472.50 |
| Payment | \$0.00 |
| Balance Due | \$472.50 |

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

| | |
|-------------|------------|
| GST/HST No. | ██████████ |
|-------------|------------|

| Invoice To |
|--|
| Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4 |

| Date | Invoice # |
|------------|-----------|
| 2022-11-07 | DND009 |

For Advertising

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

| Due Date |
|------------|
| 2022-12-31 |

MLA shared \$9.96

| Description | Unit Price | No. of Ad | Amount |
|--|------------|-----------|--------|
| Advertising on WCW 1/2 page January 21, 2022 | 370.00 | 1 | 370.00 |

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

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



www.wcweekly.com

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

Campaign No: 361827
 Campaign: Pink Shirt Day
 PO Number:

Invoice No: GMD261904
 Invoice Date: 2/21/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

CO paid \$196.88

Please Remit Payment To

GMD Digital Limited Partnership
 Payable to: GMD Digital Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 1,591.00 |
| Adjustments | -841.00 |
| Gross Amount | 750.00 |
| Agency | 0.00 |
| Net Amount | 750.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 37.50 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 787.50 |
| Payment Due Date | 3/23/2023 |

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|----------------|--------------|-----------|------------------------------|----------------|-------------------------------|-----|----------|-------------------|---------|
| Tri City News | Feb 16, 2023 | | 1/2 Page Horizontal (Colour) | Pink Shirt Day | 1/2 Page Horizontal (9.875x6) | — | 1,591.00 | 750.00 | 750.00 |
| — ADJUSTMENT — | | | | | | | | Manual Adjustment | -841.00 |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| GMD261904 | 2/21/2023 | 787.50 |



Campaign No: 355257
 Campaign: Display Ads
 PO Number:

Invoice No: GMD264376
 Invoice Date: 2/28/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

CO paid \$262.50

Please Remit Payment To

GMD Digital Limited Partnership
 Payable to: GMD Digital Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

| Currency | Canadian Dollars |
|---|--------------------|
| Base Amount | 1,200.00 |
| Adjustments | -200.00 |
| Gross Amount | 1,000.00 |
| Agency | 0.00 |
| Net Amount | 1,000.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 50.00 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 1,050.00 |
| Payment Due Date | 3/30/2023 |

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Digital Lines

| Product | Start | End | Description | Ad Size(s) | P.O. Number | Qty | Rate | Adjusted Rate | Amount |
|-------------------------------|----------|-----------|---|--|-------------|--------|-----------------|---------------|----------|
| Website - Tri City News (GMD) | 2/1/2023 | 2/28/2023 | RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner | WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300) | | 40,000 | 30.00000 | 25.00000 | 1,000.00 |
| — ADJUSTMENT — | | | | | | | Digital Rate \$ | -5.00 | |

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|------------------|--|------------------------|------------------------------------|
| December 9, 2022 | To Display Advertisement - Hanukkah issue | 5 cols x 13 Inch(s) | \$1,498.00 <i>per insertion</i> |
| | Page Number(s) 4 | | |
| | holiday greetings | | |
| | Note: price includes full colour at a discount | | |
| | | SubTotal | \$1,498.00 |
| | | taxes | \$74.90 |
| | | TOTAL | \$1,572.90 |

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

MLA share = \$44.94

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

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 10/01/2023 | 2023-01 |

GST/HST No. XXXXXXXXXX

BC New Democrat Government Cuacus
XXXXXXXXXX
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.58

| | | |
|----------|-----|---------|
| P.O. No. | Rep | Project |
| | | |

| Item | Description | Class | Qty | Rate | Amount |
|-------------|---|----------|-----|-------------------------|----------|
| Advertising | 22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales | 4 -Color | 1 | 950.00 | 950.00 |
| | | | | 5.00% | 47.50 |
| | | | | Total | \$997.50 |
| | | | | Payments/Credits | \$0.00 |
| | | | | Balance Due | \$997.50 |

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

| INSERTION DATE | DESCRIPTION | ITEM CODE / V X H | UNIT PRICE | AMOUNT |
|-------------------|---|----------------------|------------|------------|
| Jan 22, 23 Sun | NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00% | ROPCHP 9 X 14 | 1,060.00 | 1,523.75 G |

MLA Share = \$41.02

| | | |
|--------------------------------------|---|-----------------|
| Sub-Total | : | 1,523.75 |
| plus : GST on \$ 1,523.75 @5.00% GST | : | 76.19 |
| Total | : | <u>1,599.94</u> |

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.

Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

| | | |
|--|--------------------|-------------|
| Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4 | Account No. | [REDACTED] |
| | I/O No. | KW20220107 |
| | Invoice No. | 378008 |
| | Date | Jan 26 2023 |
| | Terms | C O D |
| | Agent No. | [REDACTED] |

| Description | Amount |
|--|-----------------------------|
| SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY | \$680.00 |
| CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY MLA Share = \$29.62 | \$420.00 |
| | Subtotal \$1,100.00 |
| | GST 5% \$55.00 |
| | TOTAL CAD \$1,155.00 |

| | |
|----------------------|----------------|
| Account No. | [REDACTED] |
| I/O No. | KW20220107 |
| Invoice No. | 378008 |
| Due Date | Jan 26 2023 |
| Invoice Total | CAD \$1,155.00 |

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

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| | | | | | | | |
|--|--|--|--|--|--|--|--|

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



Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To
BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

| Date | Invoice # |
|------------|-----------|
| 2023-01-20 | 17127 |

MLA Share = \$9.43

| Terms | Project |
|-------|---------|
| | |

| Description | Qty | Rate | Amount |
|---|-----|-------------------------|--------|
| Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales | 1 | 350.00 | 350.00 |
| | | 5.00% | 17.50 |
| GST No. [REDACTED] | | Total | 367.50 |
| | | Payments/Credits | 0.00 |
| | | Balance Due | 367.50 |

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 New Democrat** Customer No. [REDACTED]
Invoice No. **000083422**

① CONTACT US

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

Page 1 of 1

INVOICE

New Charges

| DATE | DAY | ACTIVITY DESCRIPTION | RATE | Disc(%) | SUB | GST | AMOUNT |
|------------|-----|--|--------|---------|--------|-------|--------|
| 2023/01/21 | Sat | color 1/2 size/T, 2023 LNY ad for BC New | 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

MLA Share = \$10.77

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

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

| Invoice Date | Payment Due Date | Total Amount Due |
|--------------|------------------|------------------|
| 2023-01-23 | 2023-02-09 | \$ 420.00 |

Amount Paid

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])

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|------------------|--|------------------------|------------------------------------|
| March 24, 2023 | To Display Advertisement - Passover issue | 5 cols x 13 Inch(s) | \$1,498.00 <i>per insertion</i> |
| | Page Number(s) 6 | | CO paid \$54.24 |
| | Passover greetings | | |
| | Note: price includes full colour at a discount | | |
| | | SubTotal | \$1,498.00 |
| | | taxes | \$74.90 |
| | | TOTAL | \$1,572.90 |

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Robinson, Selina

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$829.57 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$108.72</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$938.29</u></u> |

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

SELINA ROBINSON - MLA
 COQUIT.-MAILLARDVILLE CONSTITUENCY
 102-1108 AUSTIN AVE
 COQUITLAM BC V3K 3P5

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 95153499 | 31-Dec-2022 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |
| | |
| AMOUNT OF PAYMENT \$ | |
| | |

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95153499 Bill To [REDACTED] Invoice Date 2022.12.31

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|--------------|----------|------------|--------|-----|
| 7777000300 | Flats Mailed | 1 EA | 2.98 /EA | 2.98 | G |

| | | | | | |
|----------------------|-------|---|------|------|--|
| Subtotal | | | | 2.98 | |
| GST/HST # [REDACTED] | 5.000 | % | 2.98 | 0.15 | |
| Total (CAD) | | | | 3.13 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

1T Member [REDACTED]
580517 **KS TOWEL** 23.99 GP
2277460 STORAGE TOTE 12.99 GP
SUBTOTAL 36.98
TAX 4.44
**** TOTAL 41.42
CASH 60.00
Penny rounding 0.02
CHANGE 18.60

CO PAID \$41.40

(P) PST 7% 2.59
(G) GST 5% 1.85
TOTAL NUMBER OF ITEMS SOLD = 2
2023/01/30 51 9 3 815

OP#: 815 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P=PST
GST # [REDACTED]
Whse:51 Trm:9 Trn:3 OP:815

Items Sold: 2
1T 2023/01/30 [REDACTED]

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4M3

5W Member [REDACTED]

*****Bottom of Basket*****
1654509 FOLDING WAGO 99.99 GP
1654509 FOLDING WAGO 99.99 GP
*****BOB Count 2 *****
8827195 FEBREZE AE 13.99 GP
130958 ORGANIC HONY 9.99
2277460 STORAGE TOTE 12.99 GP
SUBTOTAL 236.95
TAX 27.24
**** TOTAL 264.19

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010015280 C
AUTH #: 4142 2023/01/18 [REDACTED]
Invoice Number: 006528
Purchase - INTERAC
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: 264.19

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 264.19
CHANGE 0.00

(P) PST 7% 15.89
(G) GST 5% 11.35

TOTAL NUMBER OF ITEMS SOLD = 5
2023/01/18 [REDACTED] 51 6 359 321

[REDACTED]
22005100603592301181836
OP#: 321 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST # [REDACTED]
Whse:51 Trm:6 Trn:359 OP:321

Total BOB Item Count = 2

Items Sold: 5

5W 2023/01/18 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Robinson, Selina

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u> </u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u> </u></u> |

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Robinson, Selina

Expense Category: **Other Office Expenses**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$888.69 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$42.49</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$931.18</u></u> |

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

BC TACO
2305 MURRAY ST
PORT MOODY, BC V3H 1X3
7788394478

Order: Amigos!

Transaction 068175

| | |
|------------------|----------------|
| Total | \$15.22 |
| Tip | \$2.28 |
| CREDIT CARD SALE | \$17.50 |
| VISA [REDACTED] | |

Retain this copy for statement
validation

Station: Blue

07-Nov-2022 [REDACTED]
\$17.50 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 231100919491
Auth ID: 040973
MID: *****8904
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

*** REPRINT ***

Hi [REDACTED], here's a quick summary of your bill.


How much do you owe?

\$156.80

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Oct 06, 2022.

CO PAID \$12.60

Here's a breakdown of your total

| Your account summary | | \$ |
|--|--------------|-----------------|
| Balance from last b | | 133.34 |
| Your payments - thank you | Sep 05 | -133.34 |
| | | |
| Balance brought forward | | 0.00 |
| Your current bill | | \$ |
|  Mobile | See page 3 > | 156.80 |
| | | |
| Total (includes \$4.50 GST, \$6.30 PST) | | 156.80 |
| Total | | \$156.80 |

Any payments we received and processed after Sep 23, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$133.34

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Sep 05, 2022.

CO PAID \$12.39

Here's a breakdown of your total

| | |
|---|-----------------|
| Your account summary | \$ |
| Balance from last b | 156.80 |
| Your payments - thank you Aug 05 | -156.80 |
| Balance brought forward | 0.00 |
| Your current bill | \$ |
| Mobile See page 3 > | 133.34 |
| Total (includes \$3.46 GST, \$4.84 PST) | 133.34 |
| Total | \$133.34 |

Any payments we received and processed after Aug 23, 2022 will show on your next bill.
Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus
See page 2 for other ways to contact us >



##POSTA [REDACTED]000000000000;W;AT C [REDACTED];000

Your account number: [REDACTED]
Total amount due: \$133.34

Thank you!
This invoice is for information purposes only.
The amount due will be debited from your credit card by pre-authorized payment.

#####

0 [REDACTED] 22082400001333411111110000000000000000006