

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$4,074.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,271.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,345.73</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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
-
-
-

October 16, 2023

HollyDaze Participant Invoice

Honourable Selina Robinson, MLA Coquitlam-Maillardville
102-1108 Austin Avenue, Coquitlam, BC
V3K 3P5 Ph: 604-933-2001

Item	Amount
HollyDaze in the Heights Participant Fee	\$50
Total	\$50

Many thanks for your support!

[REDACTED]
Executive Director
Austin Heights BIA
[REDACTED]
austinheights.ca

Coquitlam & Port Coquitlam Mayors' Charity Ball



Single Ticket \$161.08

Hard Rock Casino Vancouver, 2080 United Boulevard, Coquitlam, BC V3K 6W3,
Canada

Saturday, 25 November 2023 from 5:00 PM to 11:00 PM (PST)

Eventbrite Completed

Order Information

Order #7778449819. Ordered by Selina Robinson on 20
September 2023



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Como Lake United Church
1000 – 1110 King Albert Avenue,
Coquitlam, BC V3J 0M7
Tel: 604-931-8555
finance@comolakeunited.ca
comolakeunitedchurch.com

INVOICE NO. 20231214

DECEMBER 14, 2023

BILL TO	SHIP TO	INSTRUCTIONS
Hon. Selina Robinson MLA	selina.robinson.MLA@leg.bc.ca	Please feel free to send payment via credit card by calling 604-931-8555, cheque, addressed to Como Lake United Church, cash on-site, or e-transfer via finance@comolakeunited.ca .

DETAILS	UNIT PRICE	TOTAL
Holiday Open House Labyrinth	300.00	\$300.00

SUBTOTAL	\$300.00
GST	15.00
PST	0.00
DEPOSIT RECEIVED	0.00
TOTAL DUE:	\$315.00

NOTES

1. We appreciate you choosing to hold your event with Como Lake United

Refundable damage deposit: \$250.00

**LONDON
DRUGS**

LD NEW WESTMINSTER 604 448 4803
LOOKING FOR WORK? www.londondrugs.com

783.79 NESTLE HOT CHOC 26.53
** PM2 DEAL REACHED REDUCED PRICE **
782.71 NESTLE HOT CHOC 18.97
NESTLE HOT CHOC 3.79
CL PM2 NESTLE HOT CHOC 3.79-
MO NESTLE HOT CHOC 3.25
**** TAX .00 BAL 48.75
VF Visa 48.75

XXXXXXXXXXXX [REDACTED]
AUTH: 071998
CHANGE [REDACTED] .00
(P)ST .00
(G)ST .00

LDEXtras #: [REDACTED]

DONT FORGET TO REGISTER AT
LDEXTRAS.COM TODAY TO GET CREDIT
FOR THIS VISIT

When returning your receipt to the store, please provide your LDEXtras card number for a chance to win a prize.
11/09/23 18:29 0003 92 0205 63036
(B)OTH = G.S.T + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]
[REDACTED]
Check your LDEXtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

LONDON
CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #03
1100 555 6th Street
New Westminster, BC
V3L 5H1
CASH REG. #092 EMPLOYEE: 63036 1

NO. : XXXXXXXXXXXX [REDACTED]

AMOUNT \$48.75

VISA PURCHASE

11/09/23 [REDACTED] AUTH: 071998
REFERENCE: 66272792 0010021620 C

APL: VISA CREDIT

APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT
Retain this copy for your records.

0003 092 63036 0205

*** CARDHOLDER COPY ***

[See More ...](#)

Congratulations! Your registration is complete!

Thank you for registering for Holiday Luncheon 2023.

Registration Details

Attendee Name	Registration Type	Status	Price
Selina Robinson	MEMBER	Registered	99.75

Total: \$99.75

DOLLARAMA

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

ADJUSTABLE PLANT	2.25 FP
TABLE RUNNER	4.50 FP
XMAS TWIST TIE	1.75 FP
SUBTOTAL	\$8.50
GST 5%	\$0.43
PST 7%	\$0.60
TOTAL	\$9.53
MASTERCARD	\$9.53

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 9.53

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/11/18 [REDACTED]
REFERENCE #: 66354905 0010017910 H
AUTHOR. #: 018638
INVOICE NUMBER: 2869

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 5P9
(604)515-3414
GST [REDACTED]

TABLE RUNNER	4.50 FP
COOKIES	2.75
BAR	2.00 F
BAR	2.00 F
ADULTS WOOL GLOV	1.25 FP
ADULTS WOOL GLOV	1.25 FP
ADULTS WOOL GLOV	1.25 FP
ADULTS WOOL GLOV	1.25 FP
SMALL ECO BAG	1.00 FP
SUBTOTAL	\$17.25
GST 5%	\$0.73
PST 7%	\$0.74
TOTAL	\$18.72

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 18.72

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/11/17
REFERENCE #: 66354908 0010010200 C
AUTHOR #: [REDACTED]
INVOICE NUMBER: 4050

VISA CREDIT
A000000031010
8080208000 6800

75/052 TRANSACTION NOT APPROVED

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

OCBIT \$18.72

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 18.72

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/11/17
REFERENCE #: 66354908 0010010210 C
AUTHOR #: 209727
INVOICE NUMBER: 4050

Interac
A000000277010
0080008000 E800

00/001 APPROVED - THANK YOU

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-11-17 [REDACTED] 4050
001083 64

Questions/Comments: client@dollararama.com

WE'RE HIRING! Visit www.dollararama.com



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

03 Member [REDACTED]
*****Bottom of Basket*****
*****BOB Count 0*****
12 @ 10.99
1760554 RW CIDER 131.88



CO paid \$60.95

SUBTOTAL [REDACTED]
TAX [REDACTED]
**** TOTAL [REDACTED]
CASH [REDACTED]
Penny rounding [REDACTED]
CHANGE [REDACTED]

TOTAL NUMBER OF ITEMS SOLD [REDACTED]
TOTAL DISCOUNT(S) [REDACTED]
~~2023/11/16~~ 51 7 49 21

OP#: 21 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:51 Trn:7 Trn:49 OP:21

Items Sold: 12
03 2023/11/16 [REDACTED]



Willingsdon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

REFUND / MEMBERSHIP

LJ Member [REDACTED]
5 @ 10.99
1760554 RW CIDER 54.95-
[REDACTED]
5 @ 0.20 [REDACTED]
1790932 TPD/1760554 12.50



XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010011310 H
AUTH #: 9188 2023/12/02 18:25:46
Invoice Number: 124131
Refund - INTERAC
A0000002771010
0000008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: 134.21-

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

RF Interac
CHANGE [REDACTED]

(P) PST
(G) GST
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
~~2023/11/16~~ [REDACTED] 548 124 239 659

SEASONS GREETINGS & HAPPY HOLIDAYS



OP#: 659 Name: [REDACTED]

Thank You!
Please Come Again

Paid / Payé

Sold by / Vendu par: GLOBCO FOODS INC.

GST/HST # / # de TPS/TVH: [REDACTED]

Invoice date / Date de facturation: 15 November 2023

Invoice # / # de facture: CA3W4W98O80I

Total payable / Total à payer: \$52.46

GST/HST remitted by / TPS/TVH versées par: GLOBCO FOODS INC.

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

GLOBCO FOODS INC.
131 WOODRIDGE CRES
UNIT 8
OTTAWA, Ontario, K2B 7T2
CA

Order information / Information sur la commande

Order date / Date de commande: 15 November 2023
Order # / Commande #: 701-5788028-4265811
Shipment date / Date d'expédition: 15 November 2023
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
100 Peppermint Mini Candy Canes 600g, great value ASIN: B09L5JXNX8	2	\$24.98	\$0.00	\$1.25	\$0.00	\$52.46
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$52.46**

Paid / Payé

Sold by / Vendu par: blue lake paper products inc

GST/HST # / # de TPS/TVH: [REDACTED]

Invoice date / Date de facturation: 15 November 2023

Invoice # / # de facture: CA311QR4U2GI

Total payable / Total à payer: \$82.76

[REDACTED]
[REDACTED]
[REDACTED]
CA

GST/HST remitted by / TPS/TVH versées par: blue lake paper products inc

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: [REDACTED]

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

blue lake paper products inc
5-8980 Fraserwood Court
Burnaby, BC, V5J5H7
CA

Order information / Information sur la commande

Order date / Date de commande: 15 November 2023
Order # / Commande #: 701-7619431-6806639
Shipment date / Date d'expédition: 15 November 2023
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Blue Lake 6 oz Disposable Coffee Cups with Lids, 100 Count, Premium Double Wall Insulated Hot Beverage Cups, No Need for Sleeves ASIN: B0B1L12KYG	2	\$36.95	\$0.00	\$1.85	\$2.58	\$82.76
Shipping charges / Frais d'expédition		\$6.99	-\$6.99	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$82.76

Paid / Payé

Sold by / Vendu par: The Online Variety Store

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: PST-1060-6708

Invoice date / Date de facturation: 14 November 2023

Invoice # / # de facture: CA311H2Q8MQII

Total payable / Total à payer: \$57.74

GST/HST remitted by / TPS/TVH versées par: The Online Variety Store

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

The Online Variety Store
701-1222 Pendrell St.
Vancouver, BC, V6E1L6
CA

Order information / Information sur la commande

Order date / Date de commande: 14 November 2023
Order # / Commande #: 701-0646721-9049039
Shipment date / Date d'expédition: 14 November 2023
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Brach's 260 Peppermint Mini Candy Canes ASIN: B08CYSY79N	1	\$54.99	\$0.00	\$2.75	\$0.00	\$57.74
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$57.74

Paid / Payé

Sold by / Vendu par: wuhankaiaijiajizhinengkejiyouxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 14 November 2023

Invoice # / # de facture: CA31MCJGB78I

Total payable / Total à payer: \$20.57

CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[Redacted]
[Redacted]
[Redacted]
CA

Delivery address / Adresse de livraison

[Redacted]
[Redacted]
[Redacted]
CA

Sold by / Vendu par

wuhankaiaijiajizhinengkejiyouxiangongsi

渣家右路小区4

Order date / Date de commande: 14 November 2023
Order # / Commande #: 701-7404745-8989034
Shipment date / Date d'expédition: 14 November 2023
Shipment # / # d'expédition: [Redacted]

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la
facture

\$20.57

LONDON DRUGS

LD LOUGHEED TOWN CENTER 604 448 4825
LOOKING FOR WORK? www.londondrugs.com

	NESTLE HOT CHOC	3.79
**	PM2 DEAL REACHED REDUCED PRICE **	
	NESTLE HOT CHOC	2.71
	NESTLE HOT CHOC	3.79
**	PM2 DEAL REACHED REDUCED PRICE **	
	NESTLE HOT CHOC	2.71
	NESTLE HOT CHOC	3.79
**	PM2 DEAL REACHED REDUCED PRICE **	
	NESTLE HOT CHOC	2.71
****	TAX	.00
	BAL	19.50
	Cash	20.00
	CHANGE	.50
	(P)ST	.00
	(G)ST	.00

11/16/23 [REDACTED] 0025 12 0002 13030

(B)OTH = G.S.T. + P.S.T
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

DOLLARAMA

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

XMAS-BASKET	4.50 FP
XMAS-BASKET	4.50 FP
SUBTOTAL	\$9.00
GST 5%	\$0.45
PST 7%	\$0.63
TOTAL	\$10.08
VISA	\$10.08

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 10.08

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/11/15
REFERENCE #: 66354200 0010016340 H
AUTHOR. #: 064274
INVOICE NUMBER: 4138

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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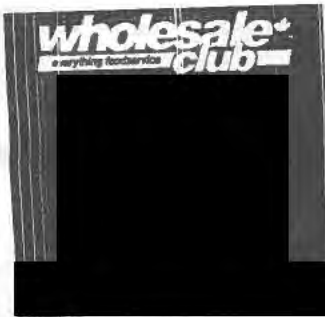
PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-11-15 [REDACTED] 4138
001083 62

Questions/Comments: client@dollarama.com

WE RE HIRING! Visit www.dollarama.com



wholesale club #6725
604-431-0765
INVOICE #:0672505161139037

CASH SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

41-HOME

(A)E2818000815	BOZ PAPER HOT CU	
	GPNRJ	17.16
4 @ \$4.29		17.16
SUBTOTAL		17.16
G=GST 5%	17.16 @ 5.000%	0.86
P=PST 7%	17.16 @ 7.000%	1.20
TOTAL		19.22

Number of Items: 4

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 19.22
Card Type: CREDIT
Card Number: *****
DateTime: 23/11/16
Ref. #: 125208
Auth #: 05492J

PC Mastercard
A0000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement validation
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CREDIT TN 19.22

GST #
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER
CAN'T FIND IT? ASK US!
WC 6725 5335 KINGSWAY BURNABY
604-431-0765 207 05 9037
2023/11/16



DOLLARAMA

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

GLUE GUN	667888185375	4.00	FP
EcoFee	40020	0.20	FP
CRAFT TAPE	667888540830	1.50	FP
GUN STICKS	667888509843	2.00	FP
TREAT BAGS	667888235568	2.00	FP
GLUE GUN	667888185375	4.00	FP
EcoFee	40020	0.20	FP
XMAS-DECO	667888405060	4.00	FP
XMAS-DECO	667888405060	4.00	FP
XMAS-DECO	667888405060	4.00	FP
XMAS DECO	667888405060	4.00	FP
PLAST.BAG SMALL	1066	0.08	FP
SUBTOTAL		\$29.98	
GST 5%		\$1.50	
PST 7%		\$2.10	
TOTAL		\$33.58	
VISA		\$33.58	

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/12/12 [REDACTED]
REFERENCE #: 66354717 0010016760 H
AUTHOR. #: 006534
INVOICE NUMBER: 5015

VISA CREDIT
A0000000031010

C1/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2023-12-12 [REDACTED] 5015
001083 03

Questions/Comments: clfern@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

DOLLAR TREE

Store# 4 119 (604) 543-4388
 112-1030 Leighton Hwy.
 Coquitlam BC V3K 6A9
 HST/GST [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
TAPE SCOTCH 2PK 3M 3/4X250	1	2.00	2.00
BROWN LUNCH BAGS 30CT	1	2.00	2.00
BROWN LUNCH BAGS 30CT	1	2.00	2.00
SLATBRD HOPIZ SIGNMNT W/PIP UP	1	1.50	1.50
CHARACTE: NDF LAYERED WRD SIGN	1	1.50	1.50
CHARACTE: NDF LAYERED WRD SIGN	1	1.50	1.50
CHARACTE: NDF LAYERED WRD SIGN	1	1.50	1.50
ICED FINICNE BRLLD 9 PDQ FRCL	1	1.50	1.50
ICED FINICNE BRLLD 9 PDQ FRCL	1	1.50	1.50
ICED FINICNE BRLLD 9 PDQ FRCL	1	1.50	1.50
ICED FINICNE BRLLD 9 PDQ FRCL	1	1.50	1.50
CMAS GLTR VASE FILLER 10/CS	1	1.50	1.50
Bag Fee	1	0.00	0.00
Sub Total			\$19.50
GST			\$0.98
PST			\$1.37
Total			\$21.95
Vite			\$21.95
***** [REDACTED]			Approved

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds *

2365 4019 01 01 95930 12/12/23 [REDACTED]
 Sales Associate: [REDACTED]

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

11 Member [REDACTED]
47825 GREEN GRAPES 10.99
1799829 TPD/47825 2.00-
5276 RED GRAPES 11.99
1019 HALF&HALF 1L 2.79
380420 CRACKER CUT 17.49
1363855 DESSERT BARS 21.99
115612 BOURSIN CRAN 8.99
1797465 TPD/115612 2.00-
248011 VEGGIE TRAY 15.99 G
1720359 DARE CRACKER 11.99
SUBTOTAL 98.22
TAX 0.80
**** TOTAL 99.02

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010011240 H
AUTH #: 6984 2023/12/13 [REDACTED]
Invoice Number: 010124
Purchase - INTERAC
A0000002771010
0000008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: 99.02

IMPORTANT - retain this copy
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CUSTOMER COPY

Interac 99.02
CHANGE 0.00

(G) GST 5% 0.80
TOTAL NUMBER OF ITEMS SOLD = 8
TOTAL DISCOUNT(S) \$ 4.00
~~XXXXXXXXXX~~ [REDACTED] 51 10 424 321

SEASONS GREETINGS & HAPPY HOLIDAYS

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

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]
Whse:51 Trn:10 Trn:424 OP:321

PARTY CITY STORE #0871
1361 Lougheed Highway, CRU E
Coquitlam, BC, V3K 6P9
604-521-2132
REG #: 61 12/12/2023 [REDACTED] TRANS #: 30
OPERATOR #: 87101 Float: 001

851-0265-4 24CT SM PICK CH \$ 0.93
(SAVED \$ 5.06)
842-1909-0 PHOTO BTH SELF1 \$ 2.93
(SAVED \$ 3.06)

SUBTOTAL \$ 3.86
GST 5% \$ 0.19
PST 7% \$ 0.27
T O T A L \$ 4.32
VISA TEND \$ 4.32

VISA PURCHASE

VISA #: ***** [REDACTED]
CHIP CARD
2023/12/12 15:47:55
REFERENCE: 66502960 0010010011 H
AUTHORIZATION: 026788
A000000031010
VISA CREDIT
0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

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

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

TODAY YOU SAVED: \$ 8.12

CUSTOMER COPY

[REDACTED]

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]

COSTCO **WHOLESALE**

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

3E Member [REDACTED]
41464 15.75 NAPKIN 10.99 GP
5058019 SLICE VARIET 14.99
2033411 WINTER PLATE 15.99 GP
SUBTOTAL 41.97
TAX 3.24
**** TOTAL 45.21
CASH 45.20
Penny rounding 0.01
CHANGE 0.00

(P) PST 7% 1.89
(G) GST 5% 1.35
TOTAL NUMBER OF ITEMS SOLD = 3
~~XXXXXXXXXX~~ [REDACTED] 51 6 80 3

SEASONS GREETINGS & HAPPY HOLIDAYS



OP#: 3 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P = PST
GST [REDACTED]

Whse:51 Trn:6 Trn:80 OP:3

Items Sold: 3
3E 2023/12/14 [REDACTED]

SAFeway

Safeway 4980 Austin Heights
1033 Austin Avenue
Phone: 604.939.2850
GST# [REDACTED]

Served by [REDACTED]

GROCERY

Sprite	\$2.99 BC
+EHC	\$0.01 GR
+Deposit	\$0.10 R
Bag Reusable	\$0.70 BC
2 @ 1/ \$0.35	
Lucerne Milk 2%	\$2.89 C
+EHC	\$0.01 R
+Deposit	\$0.10 R
Orange Juice	\$3.19 C
Orange Juice	\$3.19 C

BAKERY

Cookie Holiday Mini	\$5.99 C
YOU SAVED \$3.00	
Cookie Holiday Mini	\$5.99 C
YOU SAVED \$3.00	
Cookie Holiday Mini	\$5.99 C
YOU SAVED \$3.00	
Cookie Holiday Mini	\$5.99 C
YOU SAVED \$3.00	

SUBTOTAL	\$37.14
5% GST	\$0.19
7% PS*	\$0.26

TOTAL	\$37.59
Visa	TENDER \$37.59
Cash	CHANGE \$0.00

NUMBER OF ITEMS 10

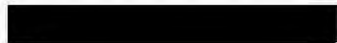
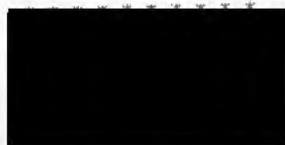
*****YOUR SAVINGS*****
Discounts & Specials \$12.00
Your Total Savings \$12.00
Percentage Savings 24%

MERCHANT 23756510	RF (M)
TERMINAL ID S02375651004	
** Purchase	** \$ 37.59
CARD VI	RCPT 8672000
NO. ***** [REDACTED]	RESP 001
DATE 12/14/2023	TIME [REDACTED]
AUTH # 429399	
REF# 001584039	
APPL. Visa CREDIT	
AID A0000000031010	

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	12/14/23
4	8672	4980	138	[REDACTED]

Thank you for shopping at Our Store.
Come Again Soon



DOLLARAMA

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

CABLE TIE	667888177660	1.50	FP
CABLE TIE	667888177660	1.50	FP
SUBTOTAL		\$3.00	
GST 5%		\$0.15	
PST 7%		\$0.21	
TOTAL		\$3.36	
VISA		\$3.36	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 3.36

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/12/12 [REDACTED]
REFERENCE #: 66354717 0010016750 H
AUTHOR. #: 078892
INVOICE NUMBER: 5014

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

2023-12-12 [REDACTED] 5014
001083 03

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$9,757.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,312.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,070.14</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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



Campaign No: 400641
 Campaign: Remembrance Day
 PO Number:

Invoice No: GMD349353
 Invoice Date: 11/15/2023
 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: MLA for Coquitlam -Maillardville
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	625.00
Adjustments	0.00
Gross Amount	625.00
Agency	CO paid \$164.06
Net Amount	625.00
Invoice Tax Amount: GST Collected (Fed Tax)	31.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 656.25
Payment Due Date	12/15/2023

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

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

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News (GMD)	11/3/2023	11/11/2023	RON - Standard Sizes, Premium Placements - Leaderboard, Big Box & Mobile Mini Banner	WEB - Size 300x300 (300x300), WEB - Size 300x50 (300x50), WEB - Size 400x67 (400x67), WEB - Size 600x100 (600x100), WEB - Size 900x150 (900x150)		25,000	25.00000	25.00000	625.00

Coquitlam Express Jr. A Hockey Group Inc.

640 Poirier Street
Coquitlam BC V3J6B1
(604) 936-4625
info@coquitlamexpress.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO
Selina Robinson

INVOICE # 1814
DATE 11/04/2023
DUE DATE 12/04/2023
TERMS Net 30

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2023-24 Sponsorship	Rink Board	GST	1	3,000.00	3,000.00

SUBTOTAL	3,000.00
GST @ 5%	150.00
TOTAL	3,150.00
BALANCE DUE	\$3,150.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	150.00	3,000.00

We accept Credit Cards, E-Transfer, Cheques or Cash.

Please make all Cheques payable to Coquitlam Express Junior A Hockey Group Inc.



RECEIPT # 2023-27

October 25, 2023

Annual Organization Membership for Selina Robinson, MLA to the Tri-Cities Seniors' Action Society (May 2023 to April 2024)

\$50.00

Paid by E-transfer.

Thank you for your commitment to the Tri-Cities Seniors' Action Society.



TCSAS Executive Director



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 13526

DATE: 04/13/2023

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2 page advt.in April 13/2023 issue page 6 G colour G - GST 5% GST MLA share = \$18.38	525.00	525.00
COMMENTS:				TOTAL	551.25
				GST#	

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: 9/27/2023

Invoice no.: 52397

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full colour MLA share = \$45.26	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**



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **8272**
 Issue Date **2023/10/01**
 Due Date **2023/10/31 (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 <i>Ravi Parmar</i>	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 <i>Joan Phillip</i>	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

MLA SHARE \$78.75

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

Amount Due \$1,811.25 CAD
 Pay online

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 [REDACTED]@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.

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

Invoice

Date	Invoice #
2023-11-30	87082

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
■	Due on receipt	

Qty	Description	Rate	Amount
1	Order # 1: 300 Christmas Cards & 260 envelopes, Order # 2: 300 Christmas Cards & 350 envelopes	720.00	720.00
	GST On Sales	5.00%	36.00
	PST On Sales	7.00%	50.40
		Total	\$806.40

GST/HST No. ■

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$3,909.55
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$651.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,561.42</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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)
-
-
-
-

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

Member [REDACTED]
580517 **KS TOWEL** 23.99 GP
SUBTOTAL 23.99
TAX 2.88
**** TOTAL ~~26.87~~
CASH 27.00
Penny rounding 0.02
CHANGE 0.15

(P) PST 7% 1.68
(G) GST 5% 1.20
TOTAL NUMBER OF ITEMS SOLD = 1
2023/09/17 51 9 382 181

OP#: 181 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]
Whse:51 Trn:9 Trn:382 OP:181

Items Sold: 1
15 2023/09/17 [REDACTED]

DOLLARAMA

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

SPONGE HOLDER	657888337767	3.00 FP
SPONGE HOLDER	667888337767	3.00 FP
SUBTOTAL		\$6.00
GST 5%		\$0.30
PST 7%		\$0.42
TOTAL		\$6.72
CASH		\$10.00
ROUNDED AMOUNT		\$0.02-
CHANGE		\$3.30

PRICES MAY INCLUDE ECO FEES
(WHEN APP. APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2023 09-13 [REDACTED] 4472
001083 03

Questions/Comments: client@dollararama.com

WE'RE HIRING! Visit www.dollararama.com

STAPLES CANADA
Coquitlam
1220 Seguin Drive
Coquitlam, BC V3K 0W8
604-517-2100

SALE 00015 0 015 03099
0068 09/13/23 [REDACTED]

2054179

1	OBL PACKAGING TAPE 716103417839	1.998
1	PIM Combo Pack Asst 51141409924	6.998
1	PIN SS 3X8 LINED 2PK 68060464767	8.998
1	SCO MULTITASK TP/D 1 51131658110	4.698
Staples Coupon No.: 94942		-5.00
SubTotal		17.66
GST 5.00%		0.88
PST 7.00%		1.24

Total	19.78
Cash	20.00
Cash Change	0.22

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
[staples.ca/spotlight
-virtualevents/InStoreR](https://staples.ca/spotlight-virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



Canadian Tire #608

King Edward & Lougheed, near Schoolhouse

Exchanges & Refunds require

receipt within 90 days.

GST# [REDACTED]

REG #: 65 09/13/2023 [REDACTED] TRANS #: 143

OPERATOR #: 60842 Float: 001

642-6160-4 WCS FLEXIDRAIN \$ 8.99

142-5543-0 TYPE A SLCN DRY \$ 14.98

(SAVED \$ 10.01)

153-1452-4 LC HW RFL ARGAN \$ 8.99

142-4701-0 GLD BLU SOCT FF \$ 12.99

SUBTOTAL \$ 45.95

GST 5% \$ 2.30

TAX 7% \$ 3.22

TOTAL \$ 51.47

FUND CARD REDEEMED \$ 16.78

FUND CARD BALANCE: \$ 0.00

RD EXPIRES: 18 September 2023

VISA TEND \$ 34.69

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2023/09/13 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 040289

0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 02/

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Register for a Triangle Rewards account.

Collect CT Money to redeem at CT stores.

Visit us online at Triangle.com or

download the Triangle Rewards

mobile app.

TODAY YOU SAVED: \$ 10.01

CUSTOMER COPY

Visit canadiantire.ca or download the

Canadian Tire Mobile App today!



CANADIAN TIRE STORE #603

7200 MARKET CROSSING BURNABY, B.C.

INQUIRIES? CALL (604) 451-5888

NO RECEIPT NO RETURN

GST REGISTRATION [REDACTED]

REG #: 62 10/01/2023 [REDACTED] TRANS #: 28

OPERATOR #: 603023 Float: 001

ORIG TRN ID: 0060823091356084200000010143

ORIG PURCHASE DATE: 09/13/2023

-1X142-5543-0 TYPE A SLCN DRY \$ -14.98

SUBTOTAL \$ -14.98

GST 5% \$ -0.75

PST 7% \$ -1.05

TOTAL \$ -16.78

VISA REFUND \$ 16.78

VISA REFUND

VISA #: ***** [REDACTED]

CHIP CARD

2023/10/01 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 813706

00 APPROVED - THANK YOU 000

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



ALL RETURNS REQUIRE ORIG. RECEIPT, CTM,
PHOTO ID SAME PAYMENT TYPE WITHIN 90DAYS

RETURNED ITEMS MUST BE UNOPENED IN
ORIGINAL PACKAGING.

TIRE CHAINS ARE EXCHANGE ONLY WITHIN 72
HOURS. NO REFUNDS.

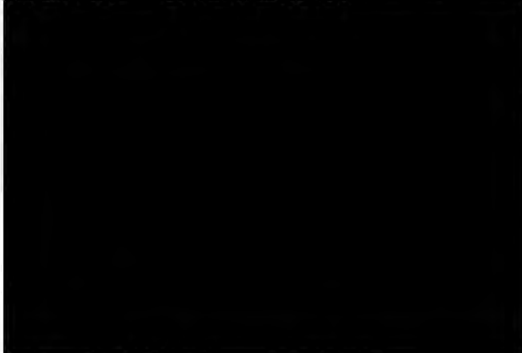


Our returns policy has been updated effective July 1, 2023. The return policy on the reverse of this receipt is no longer valid. Purchases made as of July 1, 2023 can be returned with proof of purchase within 365 days if new and unopened or within 90 days if opened. Visit IKEA.ca/returns for purchases prior to July 1, 2023 and complete terms and conditions.

IKEA Family C [REDACTED]
 Article 40227983
 KORKEN 15234
 2 * 3.99 7.98 GP
 Article 20489382
 BESTAENDE N 15234
 2 * 6.99 13.98 GP
 Article 40528165 21675
 SANNAHED frm 36.99 GP
 Article 40176950 23250
 FLUNDRA dish 5.49 GP



30258913
 Bargain OFTAST plate 2 1.30 GP
 Label ID: 000000696510734
 30258913
 Bargain OFTAST plate 2 1.30 GP
 Label ID: 000000696510745
 30258913
 Bargain OFTAST plate 2 1.30 GP
 Label ID: 000000696510741
 30258913
 Bargain OFTAST plate 2 1.30 GP
 Label ID: 000000696510739



Article 80092109 22648
 CODIS glass ?? 6.99 GP
 Article 60318939
 OFTAST side 18314
 8 * 1.99 15.92 GP
 Article 70186090 19720
 PRICKIG 3.99 GP
 Article 30258913
 OFTAST plate 25 22648
 4 * 1.99 7.96 GP
 Article 80258915
 OFTAST bowl 15 22648
 4 * 1.99 7.96 GP

Net total
 Tax:
 GST 5.00 %
 PST 7.00 %
 Total
 Rounding
 Total items: 37
 A B O R T E D
 Pay
 Unknown Credit C CAD 0.00

* A B O R T *
 IKEA COQUITLAM #313
 1-866-866-4532
 1000 LOUGHEED HIGHWAY
 COQUITLAM BC V3K 3T5

----- TRANSACTION RECORD -----
 Purchase [REDACTED]
 Sep 08, 2023
 INVOICE # 0080039
 TID: 66328362
 Amount \$188.58
 Total \$188.58

* CANCELLED *
 CARDHOLDER COPY
 * A B O R T *
 Cash
 Change Cash [REDACTED]
 CASHIER NO: 7022100 2100
 Date Time Store POS Transac
 23/08/09 [REDACTED] 313 8 39
 GST # [REDACTED]

Notre politique de retour a été mise à jour le 1er juillet 2023. La politique de retour figurant au verso de ce reçu n'est plus en vigueur. Les achats effectués à partir du 1er juillet 2023 peuvent être retournés dans les 365 jours s'ils sont neufs et non ouverts, 90 jours s'ils ont été ouverts. Visitez IKEA.ca/returns



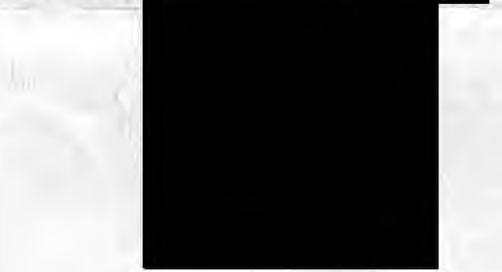
Our returns policy has been updated effective July 1, 2023. The return policy on the reverse of this receipt is no longer valid. Purchases made as of July 1, 2023 can be returned with proof of purchase within 365 days if new and unopened or within 90 days if opened. Visit IKEA.ca/returns for purchases prior to July 1, 2023 and complete terms and conditions.

IKEA Family C [REDACTED]
 UPPDATERA 22157
 2 * 2.99 5.98 GP
 Article 40491402 22157
 UPPDATERA 5.99 GP

Article 30387260 19720
 RINNING kitchn 7.99 GP

Article 70486178 50105
 UPPDATERA plate 9.99 GP
 Article 50486179 50105
 UPPDATERA plate 12.99 GP
 Article 00318942
 OFTAST dp 22648
 4 * 1.99 7.96 GP

Net total
 Tax:
 GST 5.00 %
 PST 7.00 %
 Total
 Total items: 13
 Refund Cards
 6275984xxxxxxxxx6664
 New Balance:
 EFT VISA [REDACTED]



TRANSACTION RECORD
 IKEA COQUITLAM #313
 1-866-866-4532
 1000 LOUGHEED HIGHWAY
 COQUITLAM BC V3K 3T5
 TYPE: PURCHASE
 ACCT: VISA \$ 40.05
 CARD NUMBER: [REDACTED]
 DATE/TIME: 13 Sep 2023
 REFERENCE #: ****8356 0010017250 H
 AUTH #: 083892
 INVOICE #: 0090190
 70Whuq61PxpHMJFu51gPR1UC4
 V
 VISA CREDIT
 A0000000031010
 01 APPROVED - THANK YOU 027
 -- Important --
 Retain this copy for your records
 *** CARDHOLDER COPY ***
 CASHIER NO: 7019956
 Date Time Store POS Transac
 23/13/09 [REDACTED] 313 9 190
 GST # [REDACTED]

Notre politique de retour a été mise à jour le 1er juillet 2023. La politique de retour figurant au verso de ce reçu n'est plus en vigueur. Les achats effectués à partir du 1er juillet 2023 peuvent être retournés dans les 365 jours s'ils sont neufs et non ouverts, 90 jours s'ils ont été ouverts. Visitez IKEA.ca/returns pour les conditions.



[REDACTED]
 \$266.85 - \$83.88 = \$182.97



**BRITISH
COLUMBIA**

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
95335768 **31-Oct-2023**

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 # 95335768 Bill To [REDACTED] Invoice Date 2023.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777003903	Trace Only	1 EA		13.50	G

Subtotal				13.50	
GST/HST # [REDACTED]	5.000 %		13.50	0.68	
Total (CAD)				14.18	

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.

STAPLES CANADA
Coquitlam
1220 Seguin Drive
Coquitlam, BC V3K 0W8
604-517-2100

SALE 00015 0 015 07234
0068 11/07/23

2061727

1	OB LABEL WHT 4X1-1/3	
	718103420372	19.19B
1	WHT QR BARCODE LBL	
	67933228062	20.49B
SubTotal		39.68
	GST 5.00%	1.98
	PST 7.00%	2.78
Total		44.44

TRANSACTION RECORD

***** [REDACTED] \$44.44
Visa H Purchase
Authorization Number 028791
0010019190 7234 66278862
11/07/23 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

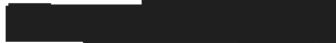
IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]





Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3



*****Bottom of Basket*****

1446056 SCOTTIES 25.99 GP
1784559 TPD/1446056 6.00-GP

*****BOB Count 1 *****

SUBTOTAL 19.99

TAX 2.40

**** TOTAL **22.39**

CASH 25.00

Penny rounding 0.01-

CHANGE 2.60

(P) PST 7% 1.40

(G) GST 5% 1.00

TOTAL NUMBER OF ITEMS SOLD = 1

TOTAL DISCOUNT(S) \$ 6.00

~~2023/12/06~~ 51 5 30 27

SEASONS GREETINGS & HAPPY HOLIDAYS



OP#: 27 Name

Thank You!
Please Come Again

G - GST P-PST

GST #

Whse:51 Trn:5 Trn:30 OP:27

Total BOB Item Count = 1

Items Sold: 1

AS 2023/12/06



STAPLES CANADA
Coquitlam
1220 Seguin Drive
Coquitlam, BC V3K 0W8
604-517-2100

SALE 00015 0 015 08874
0068 11/16/23

2046959

1	DB LABEL WHT 4X1-1/3 718103420372	19.198
1	OST LABEL WHT 1X2-5/ 718103420143	43.898
SubTotal		63.08
GST 5.00%		3.15
PST 7.00%		4.42

Total	70.65
Cash	72.00
Cash Change	1.35

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

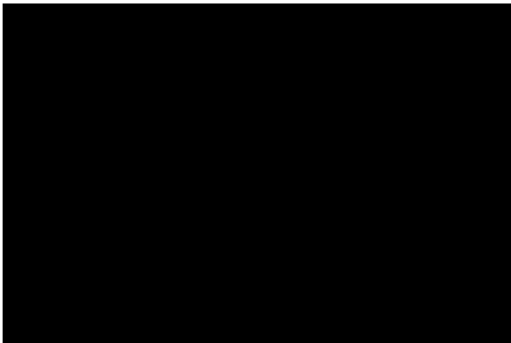
Join a live Spotlight virtual
event / workshop today!
[staples.ca/spotlight
-virtualevents/InStoreR](https://staples.ca/spotlight-virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 





Bill To: [REDACTED]

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

Invoice

Document Number Date
95353425 **30-Nov-2023**

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 # 95353425 Bill To [REDACTED] Invoice Date 2023.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	405 EA	0.95 /EA	384.75	G

Subtotal				384.75	
GST/HST # [REDACTED]	5.000 %		384.75	19.24	
Total (CAD)				403.99	

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

Willisdon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

Member [REDACTED]
6262016 **KS BATH** 22.49 GP
SUBTOTAL 22.49
TAX 2.69
**** TOTAL [REDACTED] 25.18
CASH 55.20
Penny rounding 0.02-
CHANGE 30.00

(P) PST 7% 1.57
(G) GST 5% 1.12

TOTAL NUMBER OF ITEMS SOLD = 1
2023/11/27 [REDACTED] 1.45 000

OP#: 220 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:548 Trm:11 Trn:465 OP:220

Items Sold: 1
OC 2023/11/27 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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 2023/2024

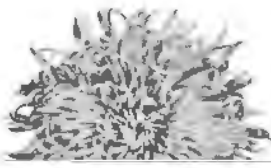
Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$451.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$159.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$611.52</u></u>

- Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**
- Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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



Your TELUS Mobility Bill

August 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$125.44

New charges

Mobile services	\$83.20	
GST / HST	\$4.16	
PST	\$5.82	
Total new charges		\$93.18

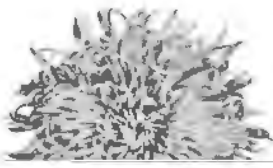
Total due.....\$93.18

The total due will be charged to your credit card 15 days from your bill date.

CO paid \$44.80

TELUS Mobility





Your TELUS Mobility Bill

September 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$93.18

New charges

Mobile services	\$96.40	
GST / HST	\$4.82	
PST	\$6.75	
Total new charges		\$107.97

Total due.....\$107.97

The total due will be charged to your credit card 15 days from your bill date.

CO paid \$44.80

TELUS Mobility



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T&T Supermarket

Langhead Store
 1085 Woolridge Street, Coquitlam, BC V3K7A9
 Ph: (604) 519-8678 / 08th

10/12/23 [REDACTED] Ling

FOOD
 6IN MIXED FRUIT CAKE W \$22.00
 6吋雜果蛋糕

TOTAL \$22.00
 Visa \$22.00

Item count: [REDACTED]
 10/12/23 [REDACTED]
 Trans: 172124 Terminal: 050015068-036003

T&T SUPERMARKET #036
 1085 WOOLRIDGE ST
 COQUITLAM, BC V3K7A9
 (604) 232-8400
 PURCHASE

MID: 7696293 Ref #: 9
 TID: C7696293 Seq. #: 1360010010090
 Batch #: 136 10/12/23 09:36:09

AUTH #: 082724
 Visa
 ***** [REDACTED] **/**
 Total \$22.00

00 APPROVED 082724 001

VISA CREDIT
 AID: A0000000031010

CARDHOLDER ACKNOWLEDGES RECEIPT
 OF GOODS AND/OR SERVICES IN THE
 AMOUNT OF THE TOTAL SHOWN ABOVE
 Thank You!
 Please Come Again!
 CUSTOMER COPY

Trans: 172124 Terminal: 050015068-036003

STORE: 10036
 CODE: 101223 093603 2124 10036

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

T&T Customer Service Line: 1-833-868-1616
 www.tntsupermarket.com



Heights Coffee

#3-3610 Bonneville Place
BURNABY, BC
V3N4T7
(604) 518-8593
heightscoffee.ca

August 20, 2023
[REDACTED]

Receipt: bLxr
Authorization: 002108

VISA CREDIT
AID A0 00 00 00 03 10 10

Coffee - Hot	\$4.00
--------------	--------

Subtotal	\$4.00
Tip	\$0.20

Total	\$4.20
Visa [REDACTED]	\$4.20
(Contactless)	

APPROVED



Little Miss Coffee Company



Let Little Miss Coffee Company know
how your experience was

\$9.04

Americano	\$3.75
12oz	
Hot Chocolate	\$4.25
12oz	
Purchase Subtotal	\$8.00
Sales Tax (5%)	\$0.40
Tip	\$0.64
Total	\$9.04



Mandair Farms Ltd.



Let Mandair Farms Ltd. know how your
experience was

€ 14.00

Pakora	\$14.00
Traditional Large	
Reg Price	\$15.00
Discount: Member	-\$1.00
Total	\$14.00



DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
604-291-2114



ANGLED PAINTBRUSH	2.00 FP
SUBTOTAL	\$2.00
GST 5%	\$0.10
PST 7%	\$0.14
TOTAL	\$2.24
CASH	\$2.25
CHANGE	\$0.01

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-11-07
001665 07



12:05

Questions/Comments: client@dollarana.com

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