

901 - 5611 Goring Street  
Burnaby BC V5B 0A3

Invoice # 15-06  
Date : Jan 16/15

Sold to  
  
Farnworth

| Quantity         | Description   | Amount  |
|------------------|---|---------|
| 7 lbs            | candy<br><br><i>Paid Jan 20, 2015<br/>cheque # 1043<br/>Category # 5300</i> | \$35.00 |
| due upon receipt |   | \$35.00 |

To: New Democrat Official Opposition  
Caucus



# INVOICE

No. 471901

Date: 19-Jan-2015

| Description  |  | Quantity    | Unit Price   | Amount        |
|--|--|-------------|--------------|---------------|
| Mike Farnworth   |  |             |              |               |
| Red Pocket with gold foil (deliver to Vancouver)   |  | 500         |              | 115.00        |
| courier  |  | 1           |              | 15.00         |
| GST# [REDACTED]<br><i>Paid Jan. 20, 2015</i><br><i>cheque # 1044</i><br><i>category # 5300</i> |  |             | Sub-total    | 130.00        |
|  |  |             | GST          | 6.50          |
|  |  |             | PST          | 9.10          |
|  |  |             | <b>Total</b> | <b>145.60</b> |
| Prepared by  |  | Received by |              | Deposit       |
| [REDACTED]   |  |             |              | Balance Due   |



**Inter Print Ltd.**

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



SOROPTIMIST

Best for Women



Give Her  
Wings Gala

## INVOICE

Date: January 23rd 2015

Attention:

Mike Farnworth MLA  
107A-2748 Lougheed Hwy.  
Port Coquitlam, BC V3B 6P2

Invoice Number: 001

| DESCRIPTION                            | QUANTITY | UNIT PRICE | COST     |
|--|----------|------------|----------|
| Soroptimist Give Her Wings Gala ticket | 1        | \$ 65.00   | \$ 65.00 |
|  |          |            |          |
|  |          |            |          |
|  |          | Subtotal   | \$ 65.00 |
|  |          | Tax        |          |
|  |          | Total      | \$ 65.00 |

Thank you for supporting Soroptimist International of the TriCities!

Sincerely yours,



*Paid Jan 29, 2015  
cheque # 1046  
category # 5310*

Legislative Gift Shop  
Parliamentary Education Office  
phone: (250) 356-8295  
fax: (250) 356-5876



Room 141, Parliament Buildings  
Victoria, British Columbia  
V8V 1X4

Feb 03, 2015

MLA Mike Farnworth  
107A - 2748 Lougheed Highway  
Port Coquitlam, BC  
V3B 6P2

Dear Constituency Assistant:

**Re: Outstanding Invoice Payment**

As fiscal year end approaches the Gift Shop needs to clear off all outstanding invoices.

Please be advised that our office has not yet received payment for your purchase of 20 sets of MLA Christmas Cards.

A copy of invoice #20094 from December 02 has been included for your reference.

Please forward a cheque in the amount of **\$299.94** payable to the **Legislative Assembly of British Columbia** to the address above.

Thank you in advance for your quick attention to this matter.

Sincerely,

[Redacted Signature]  
[Redacted Name]  
Gift Shop Coordinator

Enclosures

*paid by cheque  
# 1049  
Feb. 06, 2015  
Cat. # 5300*

Tri-Cities Chamber of Commerce

# Invoice

1209 Pinetree Way  
Coquitlam, BC  
V3B 7Y3

Phone # 604 464-2716  
Fax # 604 464-6796

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 2/27/2015 | 2014-3684 |

Invoice To:

MLA Port Coquitlam  
Mr. Mike Farnworth, MLA  
107A - 2748 Lougheed Highway  
Port Coquitlam, BC V3B 6P2

GST/HST No. [REDACTED]

Due Upon Receipt

| Description  | Qty | Rate  | Amount |
|--|-----|-------|--------|
| Lunch BC NDP Leader John Horgan<br>Friday March 13, 2015 BEST WESTERN PLUS Coquitlam Inn &<br>Convention Centre<br>319 North Road, Coquitlam<br>[REDACTED] |     | 45.00 | 45.00  |
| GST On Sales   |     | 5.00% | 2.25   |
| <i>Paid Feb. 27, 2015<br/>cheque # 1052<br/># 47.25<br/>cat. # 5310</i>  |     |       |        |

*Please make cheques payable to Tri-Cities Chamber of Commerce*

*Please return a copy of this invoice with your payment*

|                         |         |
|-------------------------|---------|
| <b>Total</b>            | \$47.25 |
| <b>Payments/Credits</b> | \$0.00  |
| <b>Balance Due</b>      | \$47.25 |

|                                 |   |                       |           |
|---------------------------------|---|-----------------------|-----------|
| Credit Card Type (Visa/MC/AMEX) |   | Amount Authorized:    | \$        |
| Credit Card#:                   | : | Expiry Date: (MM/YY): | ____/____ |
| Credit card billing address:    |   |                       |           |

# INVOICE

## Rotary Club of Port Coquitlam Centennial

c/o [REDACTED] Notary Public

[REDACTED]  
Port Coquitlam, B.C.  
V3C 6R9

Invoice Date: **March 3, 2015**

Mike Farnworth, MLA Port Coquitlam  
Constituency Office  
107A, 2748 Lougheed Hwy.  
Port Coquitlam, B.C.  
V3B 6P2

Attention: [REDACTED]  
Constituency Assistant

To: Mike Farnworth

10<sup>th</sup> Anniversary Dinner  
At Pallas Athena  
March 26, 2015

\$45.00

*Paid by cheque #1055  
March 4, 2015.  
C.A.#5310  
I.N.O. 03.03.15*

Thank you for your support.  
Please forward payment to above address.  
Thank you

DRY GRAD



## British Columbia Christian Academy

March 13, 2015

Dear Sir or Madam:

### Re: Request for Donors for BCCA Dry Grad 2015

British Columbia Christian Academy is celebrating its 23<sup>rd</sup> Graduation. The Parent Grad Committee is planning a safe and alcohol-free event for all of the Grade 12 Graduates. This function will take place on May 30, 2015.

Plans are underway for organizing this memorable occasion. We're excited about this event and we would like all of our Graduates to experience a great night, as they celebrate this milestone in their academic achievement.

We are asking if you would be willing to donate a financial contribution in any amount, or a contribution in the form of prizes, such as: gift cards, prepaid cash cards, corporate gift baskets, products, sports items, iPads, electronics, tickets to events, travel get-a-ways, and the like. Our goal is to raise \$2500.00 and to collect 15 or more prizes.

Any assistance that you could provide us with would be greatly appreciated, as many of our Graduates are experiencing financial needs. Your business will receive printed recognition as a sponsor in the program and in our local paper's Graduation announcement. Personal and/or anonymous contributions are appreciated as well, and will also be recognized.

Please consider sponsoring the BCCA Dry Grad 2015. To support us, please fill out and return the attached RSVP Form along with your donation. Financial donations of \$50 or more, and prize donations will be issued a tax receipt, upon request.

The favour of a reply would be appreciated by emailing the Parent Grad Committee at [bccagrad2015@gmail.com](mailto:bccagrad2015@gmail.com) by April 24, 2015.

Thank you for your time. We look forward to hearing from you soon.

[Redacted]  
Kind regards,

[Redacted]

On behalf of the Parent Grad Committee  
British Columbia Christian Academy

Email: [admissions@bcchristianacademy.ca](mailto:admissions@bcchristianacademy.ca)

Website: [www.bccchristianacademy.ca](http://www.bccchristianacademy.ca)

1019 Fernwood Avenue  
Port Coquitlam, B.C.  
V3B 5A8

Tel: (604) 941-8426  
Fax: (604) 945-6455

#### Mission Statement

To assist the family  
by providing a Christ-  
centred, Bible-based  
education that inspires  
each student to pursue  
excellence in moral  
character, spiritual  
growth, academics,  
fine arts, physical  
fitness and service  
to others.

Cheque dated - March 31/15  
- # 1063 - \$100.00  
- cat. # 5310

**RSVP Form for Donor Support - BCCA Dry Grad 2015**  
**Please reply by Friday, April 24, 2015**

Thank you for your generous donation towards our BCCA Dry Grad 2015 event. For financial donations, we accept cash, cheques or credit cards. Your support is greatly appreciated.

Please fill out this RSVP Form and include it with **ALL** donations (financial or prizes). For a tax receipt for financial donations, just check it off below, on this form. For a tax receipt for prizes, please also fill out the attached "Gifts in Kind Donation Form" and include it along with this form.

**If you're requesting pick-up of the Cash, Cheque or Prizes**

Send an email to [bccagrad2015@gmail.com](mailto:bccagrad2015@gmail.com) to arrange the pick-up. Please indicate the type of donation you are making, and the date and time that's suitable for you.

**If you're mailing in the Cheque**

Please make the cheque payable to **BCCA**, with a memo indicating:

**Dry Grad 2015**, and follow it up with an email to [bccagrad2015@gmail.com](mailto:bccagrad2015@gmail.com).

BCCA, 1019 Fernwood Avenue, Port Coquitlam BC V3B 5A8 Attn: Dry Grad 2015

**Business or Personal Donation Details** (to be filled out by all)

Date: MARCH 31, 2015

- 1)  I'm enclosing a business financial donation - amount of \$ 100.00  
\_\_\_\_\_ I would like a tax receipt, issued for \$50 or more  
\_\_\_\_\_ I wish to remain anonymous
- 2) \_\_\_\_\_ I'm donating goods or a prize(s) retail value of \$ \_\_\_\_\_  
\_\_\_\_\_ I would like a tax receipt (incl. Gift in Kind Donation Form)  
\_\_\_\_\_ I wish to remain anonymous  
List item(s): \_\_\_\_\_

- 3) \_\_\_\_\_ I'm enclosing a personal financial donation - amount of \$ \_\_\_\_\_  
\_\_\_\_\_ I would like a tax receipt, issued for \$50 or more  
\_\_\_\_\_ I wish to remain anonymous

Type of Donation: Business \_\_\_\_\_ Personal \_\_\_\_\_ Phone: \_\_\_\_\_  
Name of Business/Org: MIKE FARROWORTH, MLA PORT COQUITLAM  
Contact Name: \_\_\_\_\_  
Address: 107A - 2748 LOUGHEED HWY  
City & Province: PORT COQUITLAM, BC  
Postal Code: V3B 6P2  
Email: \_\_\_\_\_ @ Leg. bc.ca.

**Credit Card Donations- Please also fill out this section below**

You can call it in to \_\_\_\_\_ in Accounting at 604 941 8426 ext. \_\_\_\_\_ and give her the details over the phone. Or you can write down the details here and mail it in to the above address or ask for it to be picked up by emailing [bccagrad2015@gmail.com](mailto:bccagrad2015@gmail.com).

Name on Credit Card: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
City & Province: \_\_\_\_\_  
Postal Code: \_\_\_\_\_ VISA \_\_\_\_\_ MasterCard \_\_\_\_\_ Amex \_\_\_\_\_  
Expiry Date: Month \_\_\_\_\_ Year \_\_\_\_\_ CVC (back of card) \_\_\_\_\_  
Amount to be charged; \$ \_\_\_\_\_ Signature: \_\_\_\_\_  
Office use only: Called in: \_\_\_\_\_ Mailed: \_\_\_\_\_ Request Pickup: \_\_\_\_\_

**British Columbia Christian Academy**  
1019 Fernwood Avenue  
Port Coquitlam, British Columbia V3B 5A8  
Canada

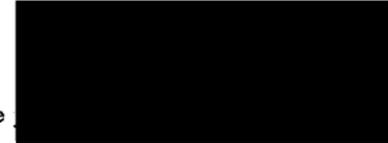
**RECEIPT**

Receipt No.: 8474739  
04/17/2015

Amount Received \$100.00

From:  
PORT COQUITLAM CONSTITUENCY OFFICE  
MIKE FARNWORTH, MLA TX  
107A-2748 LOUGHEED HWY  
PORT COQUITLAM, BC V3B6PX  
CANADA

Signature



| British Columbia Christian Academy           |          | PORT COQUITLAM CONSTITUENCY OFFICE |  | 04/17/2015 |                 | Receipt No.: 8474739 |        |
|--|----------|------------------------------------|--|------------|-----------------|----------------------|--------|
|  | Discount | Amount Received                    |  | Discount   | Amount Received |                      |        |
| 841609 DRY GRAD                              |          | 100.00                             |  |            |                 |                      |        |
| <i>PAID MARCH 31, 2016<br/>CHEQUE # 1063</i> |          |                                    |  |            |                 |                      |        |
|  |          |                                    |  |            |                 | Total                | 100.00 |



# Terry Fox Secondary School

School District No. 43 (Coquitlam)

1260 Riverwood Gate  
Port Coquitlam, BC V3B 7Z5  
Phone: 604.941.5401  
Fax: 604.937.8059

*cheque # 1064*

*March 31, 2015*

*\$100.00*

*Cont. # 5310*

*NO RECEIPT YET.*

April-1-15

**Re: Terry Fox Secondary School – Dry Grad 2015**

The parents and students of the Terry Fox Secondary School's 2015 graduating class are planning the school's 23<sup>rd</sup> annual All Night Dry Grad celebration. This is an alcohol and drug free event that follows the formal dinner and dance on Friday, May 29<sup>th</sup>, 2015; providing students a safe environment in which to continue their celebrations between [redacted] and [redacted].

With your kind support, you can help us ensure our graduates have a fun, safe and memorable evening. We are asking for donations of money, merchandise or gift certificates. No donation is too small or too large. We greatly appreciate any support you can provide.

The success of the after grad party relies on significant volunteer support and community donations. It is partially funded by the parents of the graduating class, as well as school fundraisers throughout the year.

Any contribution you can make is greatly appreciated; a volunteer parent will pick up your generous donation, or you can mail your donation to (please make any cheques out to Terry Fox After Grad) Terry Fox Secondary, Attention [redacted] Dry Grad Committee 1260 Riverwood Gate, Port Coquitlam, BC V3B 7Z5.

All sponsors will be recognized in our school publication before, during and after the event, as well as a mention in our June thank you ad in the Tri Cities Newspaper. The school will send you a receipt for the financial donation.

On behalf of the parents and students of Terry Fox Secondary, we thank you for supporting our 2015 graduates and being part of providing a safe evening for our grads.

Sincerely,

[redacted signature]

Terry Fox Dry Grad Committee Chair

[redacted]@telus.net

[redacted]

***TERRY FOX SECONDARY SCHOOL - AFTER GRAD***

1260 Riverwood Gate, Port Coquitlam, B.C. V3B 7Z5  
Phone: (604) 941-5401

***RECEIPT***

***Date:*** April 7, 2015

***From:*** ***Port Coquitlam Constituency Office***  
107A - 2478 Lougheed Highway, Port Coquitlam, BC V3B 6P2

***Amount:*** \$100.00

Thank you for your donation,



Treasurer



2288 Clark Drive  
 Vancouver B.C. V5N 3G8  
 Tel: 604-876-1338  
 Fax: 604-876-3728

V600113

# Invoice

G.S.T. No:  
 [REDACTED]

531864

DATE : Jan 10, 2014

TO : New Democrat Official Opposition

Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4



| QTY       | DESCRIPTION   | UNIT PRICE | UNIT TOTAL |
|-----------|---|------------|------------|
| 1         | On Daily Newspaper AD<br>Size 12 X 20 Rop Position 4C On<br>Jan 31/2014 Total 1 time. | \$1728.00  | \$1728.00  |
| SUB TOTAL |   |            | \$1728.00  |
| GST       |   |            | \$ 86.40   |
| TOTAL     |   |            | \$1814.40  |

CUSTOMER COPY

Representative [REDACTED]

Make all checks payable to World Journal Ltd.  
 Thank you for your business!

106.73 -> Caucus  
 106.73 -> each CO.

**Canadian Punjab Times Inc.**

12472-63 A Avenue  
 Surrey, BC V3X2C7  
 GST/HST No. [REDACTED]

**Invoice**

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 01/12/2014 | 1332      |

Invoice To

Harry Bains MLA  
 SURREY-NEWTON  
 102,7380 King George Hwy  
 Surrey B.C. V3W 5A5

|          |       |         |
|----------|-------|---------|
| P.O. No. | Terms | Project |
|          |       |         |

| Qty | Description  | Rate            | Amount     |
|-----|--|-----------------|------------|
| 1   | Advertisement on October 18-2014<br>GST on sales<br><br><i>Invoice # 1332</i><br><i>cheque # 1039</i><br><i>Category 5400</i><br><br><i>262.50/11</i><br><i># 23.86 ea</i> | 250.00<br>5.00% | [REDACTED] |

|              |                               |
|--------------|-------------------------------|
| Phone #      | E-mail                        |
| 604-338-7310 | canadianpunjabtimes@gmail.com |
| Web Site     | www.thepunjabtimes.ca         |

|           |            |
|-----------|------------|
| Subtotal  | [REDACTED] |
| Sales Tax | [REDACTED] |
| Total     | [REDACTED] |



Black Press Group Ltd.  
 Box #3600  
 Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|   |  |   |                        |
|---|--|---|------------------------|
| ACCOUNT NAME AND ADDRESS  |  | BILLING PERIOD  | ADVERTISER/CLIENT NAME |
| BFGI15R MT1 E D 02727<br><b>MIKE FARNWORTH - MLA</b><br><b>2748 LOUGHEED HWY. #107A</b><br><b>PORT COQUITLAM BC</b><br><b>V3B 6P2</b> |  | 12/01/14 - 12/31/14   | MIKE FARNWORTH - MLA   |
|   |  | INVOICE #   | TERMS OF PAYMENT       |
|   |  | 32438659  | Net 30 days            |
|   |  | PAGE #  | 1 of 1                 |
|   |  | ACCOUNT NUMBER  | BILLING DATE           |
|   |  | [REDACTED]  | 12/31/14               |
|   |  | View your account information and display ad tearsheets at:<br><a href="http://services.blackpress.ca/login">http://services.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                        |
|   |  | GST REGISTRATION No. [REDACTED]   |                        |

| DATE   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT       |                  |
|--|-----------|--------------------------------------|--------------------------|-------------------|------------------|------------------|
| 11/30  |           | BALANCE FORWARD                      |                          |                   | 495.86           |                  |
| 12/10  | 1032      | Payment on Account                   |                          |                   | - 495.86         |                  |
|  |           |                                      |                          | BL                |                  |                  |
|  |           | PUBLICATION: TRICITY NEWS - News     |                          |                   |                  |                  |
|  |           | AD CLASS: Supplements                |                          |                   |                  |                  |
| 12/10  | 32438659  |                                      | Pages                    | 1                 | 470.00           |                  |
|  |           | PAGE: A 15 Christms                  | .25T                     |                   |                  |                  |
|  |           | 3 Color Supplement                   |                          |                   | .00              |                  |
|  |           | ePaper                               |                          |                   | 2.25             |                  |
|  |           | Ad Class Totals: \$472.25            |                          | 0.250 tab         |                  |                  |
|  |           | Publication Totals: \$472.25         |                          |                   |                  |                  |
| 12/31  |           | BC GST                               |                          |                   | 23.61            |                  |
| <p style="text-align: right;"><i>Paid Jan 02, 2015</i><br/> <i>cheque #1040</i><br/> <i>cab. #5400</i></p> |           |                                      |                          |                   |                  |                  |
| CURRENT NET AMOUNT DUE   |           | 30 DAYS                              | 60 DAYS                  | OVER 90 DAYS      | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 495.86   |           |                                      |                          |                   |                  | <b>495.86</b>    |

Finance charge on accounts over 30 days is 2% monthly (24% annual) ■ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

BEGG-PR20081210

003857



**Black Press**  
COMMUNITY NEWS MEDIA

Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|   |  |                     |                        |
|---|--|---------------------|------------------------|
| ACCOUNT NAME AND ADDRESS  |  | BILLING PERIOD      | ADVERTISER/CLIENT NAME |
| BPGH15R MT1 E D 02869<br><b>MIKE FARNWORTH - MLA</b><br>2748 LOUGHEED HWY. #107A<br>PORT COQUITLAM BC<br>V3B 6P2  |  | 01/01/15 - 01/31/15 | MIKE FARNWORTH - MLA   |
|   |  | INVOICE #           | TERMS OF PAYMENT       |
|   |  | 32459515            | Net 30 days            |
|   |  | PAGE #              | 1 of 1                 |
|   |  | ACCOUNT NUMBER      | BILLING DATE           |
|   |  | [REDACTED]          | 01/31/15               |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |  |                     |                        |
| GST REGISTRATION No. [REDACTED]   |  |                     |                        |

| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |
|-------|-----------|--------------------------------------|--------------------------|-------------------|------------|
| 12/31 |           | BALANCE FORWARD                      |                          |                   | 495.86     |
| 01/15 | 1040      | Payment on Account                   |                          |                   | - 495.86   |
|       |           |                                      |                          | BL                |            |
|       |           | PUBLICATION: TRICITY NEWS - News     |                          |                   |            |
|       |           | AD CLASS: Speciality Product         |                          |                   |            |
| 01/21 | 32459515  |                                      | 1.5x4.2                  | 1.                | 195.00     |
|       |           | PAGE: Z 40 Chamber                   | 6.38i                    |                   |            |
|       |           | 3 Color Supplement                   |                          |                   | .00        |
|       |           | ePaper                               |                          |                   | .00        |
|       |           | Ad Class Totals: \$195.00            |                          | 6.380 inch        |            |
|       |           | Publication Totals: \$195.00         |                          |                   |            |
| 01/31 |           | BC GST                               |                          |                   | 9.75       |

*Paid by cheque # 1050  
Feb. 10, 2015  
\$ 5400*

|                        |         |         |              |                  |                  |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 204.75                 |         |         |              |                  | <b>204.75</b>    |

Finance charge on accounts over 30 days is 2% monthly (24% annual) ■ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

BPGH15R061210



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

# Invoice

Invoice Date: 3/4/15  
 Invoice Number: 2561

MLA Port Coquitlam  
 Mr. Mike Farnworth  
 107A - 2748 Lougheed Highway  
 Port Coquitlam, BC V3B 6P2

RENEWAL REMINDER!

|                                |          | Terms        | Due Date        |
|--------------------------------|----------|--------------|-----------------|
|                                |          | 2% 10 Net 30 | 3/31/15         |
| Description                    | Quantity | Rate         | Amount          |
| 1 - 3 Employees                | 1        | \$265.00     | \$265.00        |
| <b>Subtotal:</b>               |          |              | <b>\$265.00</b> |
| <b>Tax:</b>                    |          |              | <b>\$13.25</b>  |
| <b>Total:</b>                  |          |              | <b>\$278.25</b> |
| <b>Payment/Credit Applied:</b> |          |              | <b>\$0.00</b>   |
| <b>Balance:</b>                |          |              | <b>\$278.25</b> |

*Paid by cheque # 1053*

*March 3, 2015*

*Category #5440*

# Jane Shin, MLA Burnaby-Lougheed

# INVOICE

604.660.5058

**SOLD TO:**

Mike Farnworth, MLA  
107A - 2748 Lougheed Highway  
Port Coquitlam, BC V3B 6P2

INVOICE DATE | February 26, 2015

| QUANTITY | DESCRIPTION  | UNIT PRICE | AMOUNT          |
|----------|--|------------|-----------------|
|          | Year End Greeting Ads Korean Publications<br><br><i>Paid March 5/15<br/>cheque # 1057<br/>cat. #5400</i> | 60.00      | \$60.00         |
|          |  | SUBTOTAL   | 60.00           |
|          |  |            | \$60.00         |
|          |  |            | PAY THIS AMOUNT |

**DIRECT ALL INQUIRIES TO:**

604.660.5058  
email: jane.shin.mla@leg.bc.ca

**MAKE ALL CH PAYABLE TO:**

Constituency Office Burnaby - Lougheed

**THANK YOU FOR YOUR BUSINESS!**





Black Press Group Ltd.  
 Box #3600  
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS  
 BPGH15R MT1 E D 02713  
 MIKE FARNWORTH - MLA  
 2748 LOUGHEED HWY. #107A  
 PORT COQUITLAM BC  
 V3B 6P2

|   |                        |                     |
|---|------------------------|---------------------|
| BILLING PERIOD  | ADVERTISER/CLIENT NAME |                     |
| 02/01/15 - 02/28/15   | MIKE FARNWORTH - MLA   |                     |
| INVOICE #   | TERMS OF PAYMENT       | PAGE #              |
| 32480462  | Net 30 days            | 1 of 1              |
| ACCOUNT NUMBER  | BILLING DATE           | ADVERTISER/CLIENT # |
| [REDACTED]  | 02/28/15               | [REDACTED]          |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                        |                     |
| GST REGISTRATION No. [REDACTED]   |                        |                     |

| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |
|-------|-----------|--------------------------------------|--------------------------|-------------------|------------|
| 01/31 |           | BALANCE FORWARD                      |                          |                   | 204.75     |
| 02/13 | 1050      | Payment on Account                   |                          |                   | - 204.75   |
|       |           |                                      |                          | BL                |            |
|       |           | PUBLICATION: TRICITY NEWS - News     |                          |                   |            |
|       |           | AD CLASS: Speciality Product         |                          |                   |            |
| 02/25 | 32480462  |                                      | pages                    | 1                 | 415.00     |
|       |           | PAGE: Z 4 SenorDir                   | .25D                     |                   |            |
|       |           | 3 Color Supplement                   |                          |                   | .00        |
|       |           | ePaper                               |                          |                   | .00        |
|       |           | Ad Class Totals: \$415.00;           |                          | 0.250 dtab        |            |
|       |           | Publication Totals: \$415.00         |                          |                   |            |
| 02/28 |           | BC GST                               |                          |                   | 20.75      |

*March 10, 2015  
 Paid by cheque # 1059  
 cat. 5400*

|                        |         |         |              |                  |                  |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 435.75                 |         |         |              |                  | <b>435.75</b>    |

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

BPGF-TF20081210

00362U



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

RECEIVED

MAR 31 2014

FOLLOW UP:

TO: MIKE FARNWORTH  
107A-2748 Lougheed Hwy  
Port Coquitlam, BC  
V3B 6P2

INVOICE #: 0232  
February 5, 2015

Re: 2015 Dahong Pilipino ad

| SALESPERSON | JOB | PAYMENT TERMS | DUE DATE |
|-------------|-----|---------------|----------|
|             |     |               | DUE      |

| QTY | DESCRIPTION  | UNIT PRICE | LINE TOTAL |
|-----|--|------------|------------|
| 1   | Full page coloured ad (\$1000) divided between 4 MPs and 10 MLAs |            | \$71.43    |
| 1   | Complimentary ad in dahongpilipino.ca                            |            |            |
|     | <i>Paid March 31/15<br/>cheque # 1062<br/>c/c # 5400</i>         |            |            |

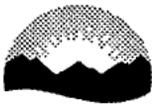
|                 |         |
|-----------------|---------|
| SUBTOTAL        | \$71.43 |
| GST# [REDACTED] | 3.57    |
| TOTAL           | \$74.87 |



PRINT • MOBILE • ONLINE  
Serving The Filipino Canadian Community Since 1991

Please make all checks payable to Dahong Pilipino Publishing Ltd.

**THANK YOU FOR YOUR BUSINESS!**



**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
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]

000028

MICHAEL FARNWORTH - MLA  
PORT COQUITLAM - CONSTITUENCY  
107A-2748 LOUGHEED HWY  
PORT COQUITLAM BC V3B 6P2

**Invoice**

Document Number      Date  
**93395267**              **31-Jan-2015**

Customer Number/2nd Reference No.  
[REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93395267 Bill To [REDACTED] Invoice Date 01/31/2015

| Product #  | Description    | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 1 EA     | 0.75 /EA   | 0.75   | G   |
| 7777000100 | Letters Mailed | 3 EA     | 0.78 /EA   | 2.34   | G   |
| 7777000300 | Flats Mailed   | 1 EA     | 2.48 /EA   | 2.48   | G   |

|             |            |         |  |      |      |
|-------------|------------|---------|--|------|------|
| Subtotal    | [REDACTED] |         |  | 5.57 |      |
| GST/HST #   | [REDACTED] | 5.000 % |  | 5.57 | 0.28 |
| Total (CAD) |            |         |  |      | 5.85 |

*SEE CHEQUE / INVOICE  
# 1060  
MARCH 11, 2015*

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

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

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 31/12/2014 | 80222     |

Invoice To

Mike Farnworth  
 107A - 2748 Lougheed Highway  
 Port Coquitlam, BC V3B 6P2

|          |                  |
|----------|------------------|
| 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  | 8.5 X 11 Paper Box | 59.95 | 59.95   |
| 1  | Binders (6)        | 59.70 | 59.70   |
| 1  | Pen Refill (1)     | 3.45  | 3.45  |
|  | GST On Sales       | 5.00% | 6.16  |
|  | PST On Sales       | 7.00% | 8.62  |
| <p><i>Paid Jan 12, 2015</i><br/> <i>cheque # 1041</i><br/> <i>cat # 5500</i></p> |                    |       |   |
| Thank you for your business.   |                    |       | <b>Total</b> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">\$137.88</span> |

GST/HST No. ██████████



BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 PO Box 9453 Stn Prov. Govt  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 F: 250-952-5117  
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000026

MICHAEL FARNWORTH - MLA  
 PORT COQUITLAM - CONSTITUENCY  
 107A-2748 LOUGHEED HWY  
 PORT COQUITLAM BC V3B 6P2

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| <b>93379540</b>                   | <b>31-Dec-2014</b> |
| 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

Ship To [REDACTED] Invoice # 93379540 Bill To [REDACTED] Invoice Date 12/31/2014

| Product #  | Description    | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 49 EA    | 0.75 /EA   | 36.75  | G   |

Subtotal [REDACTED] 36.75  
 GST/HST # [REDACTED] 5.000 % 36.75

Total (CAD)

36.75  
 1.84

38.59

*Jan. 13, 2015  
 Paid by cheque #1042  
 category 5180*

RATE INCREASES EFFECTIVE JAN 12/15  
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**BEST BUY #958**

Thousands of Possibilities, Get Yours

1135 Pinetree Way, Coquitlam  
Store Phone #: 604-468-5500  
Geek Squad Precinct #: 604-468-5505  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Michael  
27, 2015 1:09 PM

kers

Val #: [redacted]

[redacted] 03/03/15 [redacted] NB2K

**SALES**

|   |             |       |
|---|-------------|-------|
| 10218411  | 980-000417  | 23.49 |
| LOGI Z130 SPEAKER                               |             |       |
| REG 34.99 WITH 11.50 COMPETITOR PRICE BEAT DISC |             |       |
| 10146795  | BC EHF PERS | 0.40  |
| BC EHF PORTABLE A/V                             |             |       |
| 10091598  | REWARDZONE  | 0.00  |
| RZ COLLECTION-CORE                              |             |       |
| SERIAL # [redacted]                             |             |       |

|          |       |
|----------|-------|
| -----    |       |
| SUBTOTAL | 23.89 |
| GST CA   | 1.19  |
| PST BC   | 1.67  |
| -----    |       |
| TOTAL    | 26.75 |

Transaction Record SALE  
 C DEBIT 26.75  
 Approved 203855  
 TERM: 0958041D  
 Chequing  
 SEQ NO: 001001001231  
 C/ISO 001/00  
 3/03/2015 [redacted]  
 ID: A0000002771010  
 IPN: Interac  
 VR 8000008000  
 SI 0261  
 ID SIGNATURE REQUIRED

26.75

ST Reg. # [redacted]

Shop bestbuy.ca & get FREE Shipping on orders over \$25 or FREE Pick Up in-store within 20 mins!

YOUR CUSTOMER SERVICE 4-PART-KEY IS: [redacted]

TELL US HOW WE'RE DOING!  
TAKE OUR SURVEY IN THE NEXT 30 DAYS AND ENTER FOR A CHANCE TO WIN A \$500 BEST BUY GIFT CARD.

Go to: [www.bestbuycanadacares.ca](http://www.bestbuycanadacares.ca) & enter the following codes:

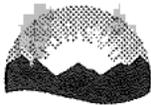
Constituency Office - 107A-2748 Lougheed Hwy  
Port Coquitlam, BC V3B 6P2  
Tel. - 604-927-2088; fax - 604-927-2090

of speakers yourself to use with Mike's computer. Any standard set of desktop mation, we are currently using Logitech z130 speakers for computers around

*Speakers for Mike's office computer  
Paid to [redacted]  
March 4, 2015  
cheque # 1056  
amt # 5520*

ke's office here at the constituency office. Is it okay for us just to pick up a pair ?

n Solicitor General Critic



**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000028

MICHAEL FARNWORTH - MLA  
PORT COQUITLAM -CONSTITUENCY  
107A-2748 LOUGHEED HWY  
PORT COQUITLAM BC V3B 6P2

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| <b>93410829</b>                   | <b>28-Feb-2015</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED]                        |                    |
| AMOUNT OF PAYMENT \$              |                    |
|                                   |                    |

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93410829 Bill To [REDACTED] Invoice Date 02/28/2015

| Product #  | Description     | Quantity | Price/Unit | Amount | Tax |
|------------|-----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed  | 5 EA     | 0.78 /EA   | 3.90   | G   |
| 7777000300 | Flats Mailed    | 1 EA     | 2.48 /EA   | 2.48   | G   |
| 7777000800 | Packages Mailed | 1 EA     | 5.36 /EA   | 5.36   | G   |

Subtotal 11.74  
 GST/HST # [REDACTED] 5.000 % 11.74 0.59  
 Total (CAD) 12.33

*Trans 11/15.  
cheque #1060  
cat. 5180*

*Feb. 28 - \$ 12.33  
Jan. 31 - 5.85  
Total \$18.18*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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.

**Spick & Span Sisters**

Maple Ridge, British Columbia

**INVOICE**

Invoice No.: 850  
 Date: 12/31/2014  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

MLA Port Coquitlam  
 107A - 2478 Lougheed Hwy  
 Port Coquitlam, BC  
 V3B 6P2

Ship to:

MLA Port Coquitlam  
 107A - 2478 Lougheed Hwy  
 Port Coquitlam, BC  
 V3B 6P2

*Invoice # 850  
 Paid Jan. 05/15  
 # 1038 / cab. 5200*

Business No.:

| Quantity | Unit  | Description      | Tax | Base Price | Disc % | Unit Price | Amount |
|----------|-------|------------------|-----|------------|--------|------------|--------|
| 1        | Month | Service Rendered | G   | 120.00     | 50.00  | 60.00      | 60.00  |
|          |       | Subtotal:        |     |            |        |            | 60.00  |
|          |       | G - GST 5%       |     |            |        |            | 3.00   |
|          |       | GST              |     |            |        |            |        |

Shipped By: Tracking Number:  
 Terms: Net 30. Due 01/30/2015.  
 Comment: Thank you for your continuing business!

**Total Amount** 63.00

Sold By:

# Spick & Span Sisters

Maple Ridge, British Columbia

# INVOICE

Invoice No.: 872  
Date: 01/31/2015  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

MLA Port Coquitlam  
107A - 2478 Lougheed Hwy  
Port Coquitlam, BC  
V3B 6P2

**Ship to:**

MLA Port Coquitlam  
107A - 2478 Lougheed Hwy  
Port Coquitlam, BC  
V3B 6P2

Business No.:

| Quantity | Unit  | Description                           | Tax | Base Price | Disc % | Unit Price | Amount |
|----------|-------|---------------------------------------|-----|------------|--------|------------|--------|
| 1        | Month | Service Rendered (1st, 15th and 29th) | G   | 180.00     |        | 180.00     | 180.00 |
|          |       | Subtotal:                             |     |            |        |            | 180.00 |
|          |       | G - GST 5%                            |     |            |        |            |        |
|          |       | GST                                   |     |            |        |            | 9.00   |

*Paid  
Feb. 02, 2015  
cheque #1047  
category #5200*

Shipped By:                      Tracking Number:  
Terms: Net 30. Due 03/02/2015.  
Comment: Thank you for your continuing business!

**Total Amount**                      189.00

Sold By:

# Spick & Span Sisters

Maple Ridge, British Columbia

# INVOICE

Invoice No.: 897  
 Date: 02/28/2015  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

MLA Port Coquitlam  
 107A - 2478 Lougheed Hwy  
 Port Coquitlam, BC  
 V3B 6P2

Ship to:

MLA Port Coquitlam  
 107A - 2478 Lougheed Hwy  
 Port Coquitlam, BC  
 V3B 6P2

Business No.:

| Quantity | Unit  | Description      | Tax | Base Price | Disc % | Unit Price | Amount |
|----------|-------|------------------|-----|------------|--------|------------|--------|
| 1        | Month | Service Rendered | G   | 120.00     |        | 120.00     | 120.00 |
|          |       | Subtotal:        |     |            |        |            | 120.00 |
|          |       | G - GST 5%       |     |            |        |            | 6.00   |
|          |       | GST              |     |            |        |            |        |

*Paid March 07 15  
 Cheque # 1054.  
 Cat. #5200*

Shipped By: Tracking Number:  
 Terms: Net 30. Due 03/30/2015.  
 Comment: Thank you for your continuing business!

Total Amount

126.00

Sold By:

RECEIVED

MAR 31 2014

INVOICE

Spick & Span Sisters

Maple Ridge, British Columbia

FOLLOW UP: *Pay* ✓

Invoice No.: 916

Date: 03/31/2015

Ship Date:

Page: 1

Re: Order No.

Sold to:

MLA Port Coquitlam

107A - 2478 Lougheed Hwy  
Port Coquitlam, BC  
V3B 6P2

Ship to:

MLA Port Coquitlam

107A - 2478 Lougheed Hwy  
Port Coquitlam, BC  
V3B 6P2

Business No.:

| Quantity   | Unit  | Description      | Tax | Base Price | Disc % | Unit Price                 | Amount |
|--|-------|------------------|-----|------------|--------|----------------------------|--------|
| 1  | Month | Service Rendered | G   | 120.00     |        | 120.00                     | 120.00 |
|  |       | Subtotal:        |     |            |        |                            | 120.00 |
|  |       | G - GST 5%       |     |            |        |                            | 6.00   |
|  |       | GST              |     |            |        |                            |        |
| <i>Paid March 31, 2015</i><br><i>cheque # 1061</i><br><i>Category -#5200</i> |       |                  |     |            |        |                            |        |
| Shipped By: _____ Tracking Number: _____                                     |       |                  |     |            |        | <b>Total Amount</b> 126.00 |        |
| Terms: Net 30. Due 04/30/2015.   |       |                  |     |            |        |                            |        |
| Comment: Thank you for your continuing business!                             |       |                  |     |            |        |                            |        |
| Sold By: _____   |       |                  |     |            |        |                            |        |