

EAGLE RIDGE HOSPITAL FOUNDATION
Evening of Caring

Gala

PLEASE JOIN US
FOR OUR
25TH ANNIVERSARY

September 26, 2015

THE THEATRE AT THE HARD ROCK CASINO VANCOUVER

SHARE THE EXCITEMENT   @erhf1

July 2, 2015

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

Dear Mike Farnworth,

RE: Invoice 2015 Evening of Caring - Gala

Evening of Caring Ticket

\$175.00

Thank you for supporting the the 25th annual Evening of Caring!
We look forward seeing you on Saturday, September 26, 2015

*Paid July 06, 2015
cheque # 1080*

#5300


Director of Events
Eagle Ridge Hospital Foundation
Direct Line: 

Payable upon receipt to:

Eagle Ridge Hospital Foundation • 475 Guildford Way
Port Moody, BC V3H 3W9 • 604.469.3128



POCO Business Improvement Association (BIA)

E 2232 McAllister Avenue
 Port Coquitlam, BC V3C 2A6

INVOICE

Date	Invoice No.
7/13/2015	2015-153

Bill To:
Mike Farnworth MLA Attn: Mike Farnworth 107A - 2748 Lougheed Hwy Port Coquitlam BC V3B 6P2

Due Date	PO No.
7/13/2015	

Description	Qty	Rate	Amount
Car Show Trophy Sponsor	1	250.00	250.00
<p><i>Paid July 14/15 cheque # 1081 # 5310</i></p>			
Sales Tax Summary		Subtotal	\$250.00
Total Tax	0.00	Sales Tax Total	\$0.00
GST/HST No. [REDACTED]		Total	\$250.00

Please make your cheque payable to: PoCo BIA.

Tri-Cities Chamber of Commerce

Invoice

1209 Pinetree Way
Coquitlam, BC
V3B 7Y3

Phone # 604 464-2716

Fax # 604 464-6796

Date	Invoice #
7/24/2015	2015-4476

Invoice To:

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

*Paid July 24, 2015
cheque # 1083*

GST/HST No. [REDACTED]
5310

Due Upon Receipt

Description	Qty	Rate	Amount
Mayors' BBQ September 10, 2015 to [REDACTED] Inlet Theatre [REDACTED]		35.00	35.00
GST On Sales		5.00%	1.75

Please make cheques payable to Tri-Cities Chamber of Commerce

Please return a copy of this invoice with your payment

Total	\$36.75
Payments/Credits	\$0.00
Balance Due	\$36.75

Credit Card Type (Visa/MC/AMEX) [REDACTED]

Credit Card#: [REDACTED] :

Amount Authorized: \$ [REDACTED]

Expiry Date: (MM/YY): [REDACTED] / [REDACTED]

Credit card billing address: [REDACTED]

Registration Confirmation

Thank you for registering for Scotiabank Passions! Your support of this event will help change the lives of vulnerable people living with HIV/AIDS in our community.

Please print this confirmation page as your proof of purchase. Your name will be added to the guest list at the door; tickets will not be mailed. If you have registered other guests, please let them know that their name will be on the guest list at the event as well. If you purchased tickets for the Sparkling Reception, please note that the doors will open at [REDACTED]. All other ticket holders are welcome to join us at [REDACTED].

If you have any questions, please contact events@drpeter.org or 604-331-5086.

Event: Scotiabank Passions 2015
[View Event Details](#)

Date & Time: Sep 13, 2015 - [REDACTED]
 Sep 13, 2015 [REDACTED]
[Add to my Calendar](#)

Location: [REDACTED] Vancouver BC Canada V6Z2W3

Event Coordinator: Philanthropy Officer, events@drpeter.org, 604.331.5086

me [REDACTED] AIDS FOUNDATION event.

Registration Confirmation - Michael Farnworth

Order ID: R805634
 Registrant Type: Sparkling Reception
 Registration Date: September 02, 2015 14:26:39 PDT
 Total Amount: \$300.00
 Order Status: Successfully paid and processed!
 Payment Method: Visa
 Card Name: Michael Farnworth

Note that your credit card statements will read:

R805634 Dr. Peter Centre

Refer to this order ID for any questions you may have regarding your registration.

PAID
Sept. 3, 2015
cheque # 1089
(MIKE FARNWORTH)
#5300

Payment Instructions

Tickets are non-refundable. A tax receipt for a portion of the ticket price and any donations made will be issued to the name and email address of the purchaser.



[Print Invoice](#)



[Add to my Calendar](#)



[View Waiver](#)

Confirmation Details - Michael Farnworth

Selections for Michael Farnworth

Event Options

Sparkling Reception

Qty	Unit Price	Amount CAD
1	\$300.00	\$300.00
Subtotal		\$300.00

**CROSSROADS HOSPICE SOCIETY'S FUNDRAISING
TREASURES OF CHRISTMAS**

Crossroads Hospice Society

Suite #504 34A-2755 Lougheed Highway
Port Coquitlam, BC V3B 5Y9
Phone: 604-945-0606 Fax:604-945-0671

INVOICE

DATE:
9/21/2015

INVOICE #
2015-001

Bill To:
Mike Farnworth
107A 2748 Lougheed Highway,
Port Coquitlam, BC V3B 6P2

For:
Treasures of Christmas 2015

DESCRIPTION	AMOUNT
1 Gala Ticket - Treasure of Christmas	\$125
<i>Paid Sept. 21, 2015 cheque # 1095 # 5310</i>	
TOTAL	\$ 125.00

Make all cheques payable to **Crossroads Hospice Society**

Mailing Address:

Suite # 504 34A-2755 Lougheed Highway,
Port Coquitlam, BC V3B 5Y9

If you have any questions concerning this invoice, please contact [redacted] at [redacted]

THANK YOU



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00000876
Date : 06/30/2015
Page : 1

Billed to :

MIKE FARNWORTH - MLA
 2748 LOUGHEED HWY. #107A
 PORT COQUITLAM, BC V3B 6P2

Advertiser : [REDACTED]
 MIKE FARNWORTH - MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : MIKE FARNWORTH/CANADA DAY Ad Size : 1.0000 Col. x 1 Agate Lines Section: ROP Reference #: 11066078				
Process Colour		0.00	0.00	0.00
Misc Surcharge		0.75	0.00	0.75
Ad Space		266.68	0.00	266.68

Issue Date : 06/26/2015
P.O. # :
Job #: R0011066089
Ad # : 3017812
Color : Full Process

*Paid July 06/15
 cheque # 1078
 # 5400*

SUB TOTAL : 267.43
H.S.T./G.S.T. : 13.37
P.S.T. : 0.00
INVOICE TOTAL : 280.80
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 280.80

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

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



MLA Mike Farnworth
Attn: [REDACTED]

Invoice

Invoice #: V-064-012185
Account #: [REDACTED]
Date: July 1, 2015
Date Due: Due Upon Receipt
Amount Due: **\$148.68**
Page: 1 of 1

MLA Mike Farnworth/2015 July/SNAP Coquitlam
- 1/16 page horizontal

\$ 141.60

*Paid July 06/15
cheque # 1079
5400*

Subtotal: \$ 141.60
GST 5% [REDACTED]: \$ 7.08
Total Due: \$ 148.68

SNAP Coquitlam
1918 Como Lake Ave, PO Box 64510
Coquitlam, British Columbia, V3J 3R3
778-389-6671

THANK YOU FOR CHOOSING SNAPD!
Please make cheque payable to snapd Tri-Cities

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



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00001173
 Date : 07/31/2015
 Page : 1

Billed to :

MIKE FARNWORTH - MLA
 2748 LOUGHEED HWY. #107A
 PORT COQUITLAM, BC V3B 6P2

Advertiser :
 MIKE FARNWORTH - MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Classification	Rate	Quantity	Class Code	Net
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Publication : The Tri-City News
 Title : MIKE FARNWORTH/BC DAY
 Ad Size : 1.0000 Col. x 1 Agate Lines
 Section: ROP
 Reference #: 11085930
 Page: A6

Issue Date : 07/31/2015
 P.O. # :
 Job # : R0011085953
 Ad # : 3062394
 Color : Full Process

Process Colour	0.00	0.00	0.00
Misc Surcharge	0.75	0.00	0.75
Ad Space	150.00	0.00	150.00

*Paid Aug 5, 2015
 cheq. # 1084
 # 5400*

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

SUB TOTAL : 150.75
 H.S.T./G.S.T. : 7.54
 P.S.T. : 0.00
 INVOICE TOTAL : 158.29
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 158.29

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

[REDACTED]

From: [REDACTED]
Sent: August 20, 2015 2:37 PM
To: [REDACTED]
Subject: FW: Payment confirmation: invoice(s) 268082 ([REDACTED])

-----Original Message-----

From: BareMetal [mailto:accounts@baremetal.com]
Sent: August 20, 2015 2:34 PM
To: [REDACTED]@leg.bc.ca
Cc: BareMetal <accounts@baremetal.com>
Subject: Payment confirmation: invoice(s) 268082 ([REDACTED])

This is just to inform you that following invoices have been marked paid.

Invoice#	Dated	Amount
268082	2015/08/20	\$ 13.13

*PAID
Cheque # 1085
Aug 6, 2015
5460*

Payment amount: 13.13
Payment details were: chq 085, 2015/08/06

Balance: 0.00 (for customerid [REDACTED])

Values shown in Canadian dollars.

THANK YOU!!

SOLD TO:
Mike Farnsworth

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

INVOICE NUMBER Farnsworth 2015
INVOICE DATE August 17, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1/4 Page Colour Ad - Terry Fox Ravens Football Program Placement: Inside Back Cover - Football Program	125.00	125.00
1	1/4 Page Ad - Basketball Program	112.50	112.50
	Add Colour Charges		25.00
	Note: Discount given same prices as previous years		
	<i>Paid cheque # 1087 Aug 24, 2015</i>		
	<i># 5400</i>	SUBTOTAL	262.50

DIRECT ALL INQUIRIES TO:
Terry Fox Football
email: tfravensfootball@gmail.com

MAKE ALL CHECKS PAYABLE TO:
Terry Fox Secondary School
Attn: sport program books
1260 Riverwood Gate
Port Coquitlam, BC, V3B 7Z5

PAY THIS AMOUNT
\$262.50

THANK YOU FOR YOUR BUSINESS!



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00001293
Date : 08/18/2015
Page : 1

Billed to :

MIKE FARNWORTH - MLA
 2748 LOUGHEED HWY. #107A
 PORT COQUITLAM, BC V3B 6P2

Advertiser : [REDACTED]
 MIKE FARNWORTH - MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : The Tri-City News
Title : MIKE FARNWORTH/CAR SHOW
Ad Size : 3.0000 Col. x 98 Agate Lines
Section: CARS
Reference #:
Page: A16

Issue Date : 08/12/2015
P.O. # :
Job #: R0011090607
Ad # : 3072694
Color : Full Process

Process Colour	0.00	0.00	0.00
Misc Surcharge	2.25	0.00	2.25
Ad Space	450.00	0.00	450.00

*Paid cheque # 1088
 August 24, 2015
 # 5400*

SUB TOTAL : 452.25
 H.S.T./G.S.T. : 22.61
 P.S.T. : 0.00
 INVOICE TOTAL : 474.86
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 474.86

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

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



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00001526
Date : 09/08/2015
Page : 1

Billed to :

MIKE FARNWORTH - MLA
 2748 LOUGHEED HWY. #107A
 PORT COQUITLAM, BC V3B 6P2

Advertiser : [REDACTED]
 MIKE FARNWORTH - MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Class	Quantity	Net
Publication : The Tri-City News				
Title : MIKE FARWORTH/LABOUR DAY				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: LAB				
Reference #: 11100606				
Page: A24				
			Issue Date : 09/04/2015	
			P.O. # :	
			Job #: R0011100612	
			Ad # : 3094939	
			Color : Full Process	
			0.00	0.00
			1.13	0.00
			225.00	0.00
				225.00

*Paid Sept. 10, 2015
 cheque # 1090
 # 5400*

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

SUB TOTAL : 226.13
 H.S.T./G.S.T. : 11.31
 P.S.T. : 0.00
 INVOICE TOTAL : 237.44
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 237.44

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

Burnabynow

Burnaby Now
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: (604) 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : BBYD00019264
Date : 09/08/2015
Page : 2

Billed to :

MIKE FARNWORTH
107A-2748 LOUGHEED
PORT COQUITLAM, BC V3B 6P2

Advertiser :
MIKE FARNWORTH

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

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

SUB TOTAL : 234.00
H.S.T./G.S.T. : 11.70
P.S.T. : 0.00
INVOICE TOTAL : 245.70
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 245.70

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

*Paid Sept 10, 2015
cheque # 1091
5400*



From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone 604-722-6225
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID **1467**
 Issue Date **2015/07/01**
 Due Date **2015/07/31 (Net 30)**
 Summary **Quarterly retainer for MLA sites**

Invoice For **BC New Democrat Official Opposition Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 2015. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	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	Michelle Mungall	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

18.75 ea

Stob [Redacted]

Subtotal **\$750.00 CAD**
 GST (5.00%) **\$37.50 CAD**
 Payments **-\$787.50 CAD**

Amount Due \$0.00 CAD

\$78.75 was expensed

11

Vancouver Pride Society ✓
1080 Howe Street Suite 304
Vancouver BC V6Z 2T1

Invoice

Date	Invoice #
6/11/2015 ✓	1404 ✓

PAID
06/11/2015

Invoice To

██████████

NDP Official Opposition
Room 201, Parliament Bldg.
Victoria, BC.
V8V 1X4

Terms
Within 30 Days

Description	Qty	Rate	Amount
Full page ad in the Official Pride Guide GST On Sales	1	2,595.00 5.00%	2,595.00 129.75
<p>LEADERS PORTION OF SHARED AD:</p> <p>██████████ = 123.57</p> <p>██████████ = 6.18</p> <p>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET</p> <p>THANKS ██████████</p>			
Payment by credit card.			\$129.75 was expensed
Total			CAD 2,724.75
Payments/Credits			CAD -2,724.75
Balance Due			CAD 0.00

Balances more than 30 days past due will be charged a fee of 2.5% per month.

GST/HST No. ██████████

Fax # 604-687-0965

Phone # 604-687-0955

AL AMEEN MEDIA INC ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

RECEIVED

JUL 23 2015

Invoice

Invoice To

New Democrat Opposition Caucus
Room 201, Parliament Buildings
Victoria
BC
V8V 1X4

ID# _____

Referred to: _____

Date

Invoice #

17/07/2015

21452

P.O. No.

Terms

Due Date

Account #

17/07/2015

Qty	Description	Rate	Amount
	CLR full page Ad	375.00	✓ 375.00
	GST On Sales	5.00%	✓ 18.75
			
	<p>LEADERS PORTION OF SHARED AD</p> <p>[REDACTED] = 46.88</p> <p>[REDACTED] = 2.34</p>		
	<p>* PLEASE IN BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET * TTX [REDACTED]</p>		
	GST/HST No.	[REDACTED]	[REDACTED]

Subtotal

✓ \$375.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Total

\$393.75

Payments/Credits

\$0.00

Balance Due

\$393.75

\$49.22 was expensed

Canada Times ✓

Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

RECEIVED
JUL 23 2015
New Democrat Caucus

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6 ✓

Invoice # 1238 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Opposition Caucus'

Attn: [REDACTED] Communications officer / [REDACTED]
Communication Assistant

Address: Room 201, Parliament Building Victoria BC

Ph: [REDACTED]

Item	Description	Amount
------	-------------	--------

½ page color Eid ad \$300.00



GST# [REDACTED]

Deposit:

\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: \$15.00

Total: \$315.00

\$39.37 was expensed

Remarks:

LEADERS PORTION OF SHARED AD
= 37.50
= 1.91

✓ July 10, 2015

(Date)

* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES AS PER ATTACHED SPREAD SHEET *

(Signature)

TMX [REDACTED]

THE MIRACLE

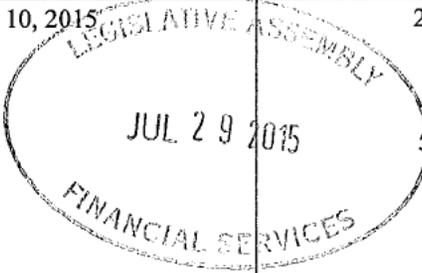
RECEIVED
JUL 23 2015
New Democrat Caucus

Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400 ✓
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat Official Opposition
 C/O: [REDACTED] ✓
 Room 201, Parliament Buildings,
 Victoria BC, V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
✓ 12/07/2015	15217 ✓	[REDACTED]	[REDACTED]	30 Days	11/08/2015
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad For Issue # 392- July 10, 2015		275.00	275.00	
	EID MUBARAK 2015 Leader, BC Official Opposition GST On Sales		5.00%	13.75	
					
<p>LEADERS PORTION OF SHARED AD [REDACTED] = \$34.38 [REDACTED] = \$1.74</p>					
<p>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA'S OFFICES, AS PER ATTACHED SPREADSHEET * Tmp [REDACTED]</p>				<p>\$36.09 was expensed</p>	
<p>Thank You For Your Business GST # [REDACTED]</p>				<p>Subtotal 275.00</p>	
<p>Please make cheques out to: Miracle Media Group Inc</p>				<p>GST/HST 13.75</p>	
<p>Balance Due \$288.75</p>				<p>Total \$288.75</p>	



大溫哥華台灣同鄉會

GREATER VANCOUVER TAIWANESE CANADIAN ASSOCIATION

7663 Nanaimo St., Vancouver, B.C. Canada V5P 4M6
 Tel: 604-688-3738 Web-site: www.taiwanus.net/gvtca

INVOICE

Date	Invoice #
25/07/2015	803028

BILL TO
John Horgan

SHIP TO

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
booklet sponsorship	ads in festival booklet	1		\$350.00	\$350.00
<p><i>OPPOSITION LEADERS SHARE:</i></p> <p>[REDACTED]</p> <p><i>PLEASE JV EACH TO [REDACTED] AND [REDACTED] AS PER ATTACHED</i></p> <p>[REDACTED]</p>					
<p>LEGISLATIVE ASSEMBLY</p> <p>AUG 19 2015</p> <p>FINANCIAL SERVICES</p>		<p>31.82</p> <p>\$31.82 was expensed</p>			
By Cheque, payable to GVTCA				Total Value CAD	\$350.00

Invoice

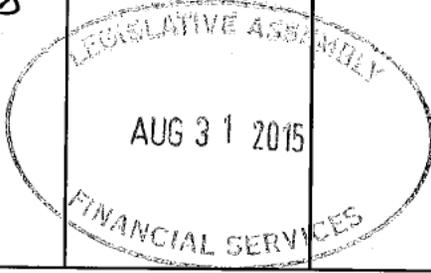
Date	Invoice #
2015-08-17 ✓	13 2590 ✓

8 Avenue
 BC V4C 3W8
 8-706-5944
 editor@communitytimescanada.com

Invoice To
New Democrat Official Opposition BC Vancouver, BC Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2015 Half Page Ad for Independence Day Greeting <i>HEADER'S PORTION:</i>  = 37.53 = 1.88 * PLEASE JV THE BALANCE TO 7 MLAS, AS PER THE ATTACHED SPREAD SHEET. 	300.00	300.00



Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total

\$315.00

GST/HST No. 

\$39.37 was expensed

Invoice

Date	Invoice #
8/18/2015 ✓	2537 ✓

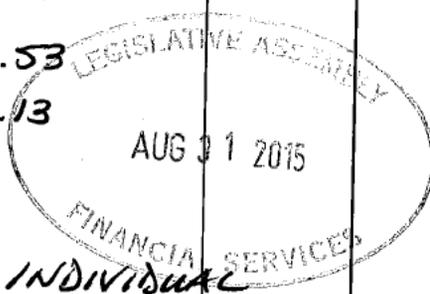
Phone # 1-866-452-9889
Fax # 604-503-0841
E-mail info@sachdiawaaz.ca
Web Site www.sachdiawaaz.ca

Invoice To

New Democrat Official Opposition
 Room 201 - Parliament Buildings
 Victoria, BC
 V8V 1X4

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for India/Pakistan Independence Days, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 14, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00 <i>LEADER'S PORTION:</i> [REDACTED] = 62.53 [REDACTED] = 3.13 * PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET [REDACTED]	500.00	500.00T



Subtotal \$500.00
GST/HST \$25.00
Sales Tax Total \$25.00

Total	\$525.00
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GST/HST No. [REDACTED]

Due Date: 9/2/2015

\$65.62 was expensed

AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice

Invoice To

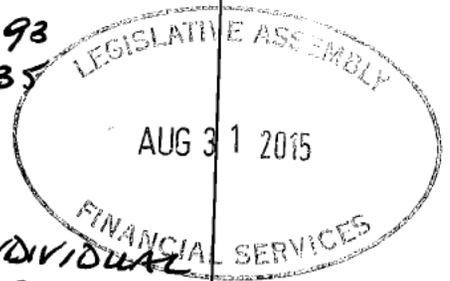
ATTN: [REDACTED]

New Democrat Opposition Caucus
Room 201, Parliament Buildings
Victoria
BC
V8V 1X4

Date	Invoice #
14/08/2015 ✓	21518 ✓

P.O. No.	Terms	Due Date	Account #
		14/08/2015	

Qty	Description	Rate	Amount
	CLR full page Ad	375.00	375.00
	GST On Sales	5.00%	18.75
	<i>LEADER'S PORTION</i>		
	[REDACTED] = 46.93		
	[REDACTED] = 2.35		
	<i>* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET</i>		
	GST/HST No. [REDACTED]		



\$49.21 was expensed

Subtotal	\$375.00
Total	\$393.75
Payments/Credits	\$0.00
Balance Due	\$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



NEWSPAPER

Voice Communications Ltd.

102-9360 - 120th STREET
 SURREY, BC .V3V 4B9
 Phone : 604-502-6100
 Fax: 604-501-6100
 Email:
 accounts@voiceonline.com
 GST #

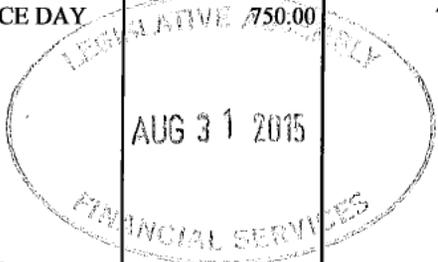
Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION
ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
15/08/2015 ✓	9102 ✓

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	15/08/2015	INDIA/PAKISTAN 2015 INDEPENDENCE DAY GREETINGS	750.00	750.00
			<p><i>LEADER'S PORTION:</i></p> <p>[REDACTED] = 93.75</p> <p>[REDACTED] = 4.69</p> <p>* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET</p> <p>[REDACTED]</p>		



Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Total	\$787.50
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GST/HST No. [REDACTED]

Customer Total Balance	\$787.50
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\$98.44 was expensed

Canada Times ✓

Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1264 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Opposition Caucus'

Attn: [REDACTED] Communications officer [REDACTED]
Communication Assistant

Address: Room 201, Parliament Building Victoria BC Ph: [REDACTED]

Item	Description	Amount
	½ page color Independence Day ad	\$275.00

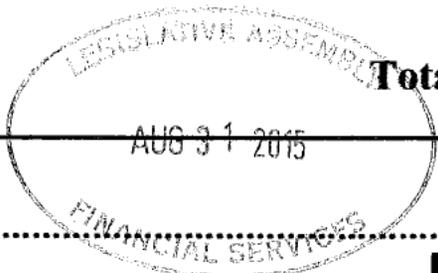
GST# [REDACTED]

Deposit:
\$275.00
S/Total:

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: \$13.75
.....

Total: \$288.75



\$36.09 was expensed

Remarks:

August 14, 2015 ✓
.....
(Date)

[REDACTED]
.....
(Signature)

LEADER'S PORTION
[REDACTED] = 34.40
[REDACTED] = 1.72.

* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET

[REDACTED]



**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]

000029

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-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 #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	06/30/2015
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G		
Subtotal				7.02			
GST/HST #	[REDACTED]	5.000 %		7.02		0.35	
Total (CAD)						<u>7.37</u>	

*Paid July 21/15
chq # 1082
5180*

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.

Bill To: [REDACTED]

000029

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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 # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G

Subtotal 5.46
 GST/HST # [REDACTED] 5.000 % 0.27
 Total (CAD) 5.73

Paid August 18, 2015
cheque # 1086
5180

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.



**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]

000031

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-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 # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				8.72	
GST/HST # [REDACTED]	5.000 %		8.72	0.44	
Total (CAD)				9.16	

*Paid Sept. 15, 2015
cheg. # 1092
5180*

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.

