



The Port Coquitlam Heritage & Cultural Society

150-2248 McAllister Avenue
Port Coquitlam BC V3C 2A5
604-927-8403
www.pocoheritage.org
info@pocoheritage.org

Invoice #2015 - 1

October 15, 2015

MLA Mike Farnworth
Mike.Farnworth.MLA@leg.bc.ca

Description	Amount
Tree for Christmas Tree Festival	\$100.00

Make all cheques payable to: **PoCo Heritage**
Due and Payable upon receipt.

████████████████████
Treasurer
Phone: 604.927.8403
██████████@pocoheritage.org

*Paid October 15, 2015
cheque # 1096
(5310)*

Thank you for supporting PoCo Heritage.



DOUGLAS COLLEGE
FOUNDATION

Paid Oct. 15, 2015
cheque # 1097
Invoice # 6176

INVOICE

DATE: October 15, 2015

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

RE: **Ticket - A Class Act**

Friday, November 6th, 2015

Item Description	Amount
1 ticket for <i>A Class Act</i>	\$85.00

Please make cheque payable to: Douglas College Foundation

Thank you for your support of student success at Douglas College

Please mail cheque to:
Douglas College Foundation
c/o [REDACTED]
PO Box 2503
New Westminster, BC
V3L 5B2

(5310)



**BRITISH
COLUMBIA**

Tech, Innovation & Citizens' Svcs
Queen's Printer
Storefront Services
(250)387-3309
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	13-Nov-2015
Sales Order/PO No.	
2015111213512923	
Customer Ref./PO Date	
12-Nov-2015	
Delivery Number	Date
82941264	17-Nov-2015
Order Number	Date
32889462	12-Nov-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED]	604-927-2088

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	150 EA	1.35 /EA	202.50	PG
9999840429	FLAG, PAPER, PROVINCIAL FLAG	100 EA	0.45 /EA	45.00	PG
Subtotal				247.50	
GST/HST # [REDACTED] 5.000 %				12.38	
PST 7.000 %				17.33	
Total (CAD)				277.21	

*Paid Nov. 19, 2015
Cheque # 1108
(6320)*

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen'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.

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : MIKE FARNWORTH
OFFICE : NDP CAUCUS
Address : 107A-2748 LOUGHEED HWY
City : PORT COQUITLAM, British Columb
Postal Code : V3B6P2

Station : 1
Date/Time : Nov-16-2015
Invoice # : 27316
Home Phone : (250) -
Work Phone : (604) 927-2088
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	10	13.39	133.90

SUBTOTAL: 133.90
GST: 6.70
PST: 9.37
TOTAL: 149.97

PAYMENTS
ACCOUNT: 149.97
CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

*Paid Dec. 3. 2015
cheque # 1110
(5300)*

RECEIVED FROM
REÇU DE


No. 120415

Dec. 4th 2015


Mike Farnworth Const. Office 150.00

The Sum of One-hundred fifty 00
la somme de 00 Dollars

Q# 001111 (window painting)

Completed Dec 6/2015 

paid Dec. 4, 2015

To 

cheque # 1111
INV. # 120415
(5300)

TRANSACTION RECORD

THE BOMBAY SWEETS (200
2803 SHAUGHNESSY S V3C3H1
PORT COQUITLABC
22811026
GP2281102601

**** PURCHASE ****

12-12-2015
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 1440
Inv. # 1581
Auth # 390190 RRN 001001453

Total \$30.12

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Paid - Duke Farmworks

*Dec. 12, 2015
Cheque # 1112*

*Open House
INV. # 22811026
(5300)*



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC

V3B-7Z1

MEMBER #

69790 KS COFFEE 13.99

TOTAL 13.99
Interac 13.99

VF

ACCT: CHEQUING
REFERENCE#: 66231000-0010013150 C
AUTH#: 135262 10/27/15
Invoice#: 28941

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

PURCHASE - INTERAC
Interac

A0000002771010
8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$13.99

0255 010 0000000013 0233

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 1

CASHIER: 2015710/221 0255 10 0233 13 REG# 10

GST #
THANK YOU!

Inno Bakery

604.

12/11/2015

Pastry	\$39.50
Cocktail Sandwich Tray	\$29.95 Tx1
Void last item	
Cocktail Sandwich Tray	(\$29.95)Tx1
Cocktail Sandwich Tray	\$29.95 Tx1
Void last item	
Cocktail Sandwich Tray	(\$29.95)Tx1
Grocery	
2 @ \$29.95ea.	\$59.90

TOTAL \$99.40

Debit card \$99.40

Item count: 3

Trans:14864

Terminal:040103025-002002

we're baking a difference"

THANK YOU & LET US SERVE YOU AGAIN

80.73
101.14
13.99
99.40

(cont. 5500)

\$ 295.26 - less \$33.39

Ⓢ \$261.87

PAID DEC. 12, 2015
TO [REDACTED]
CHEQUE # 1113
OPEN HOUSE
IND. # 93735 (5300)

SAFeway

Safeway Shaughnessy
 1100-2850 Shaughnessy St. Port Coquitlam
 Phone 604-940-4672
 GST# [REDACTED] W.D.#

Served by: [REDACTED]

Welcome to Safeway

GROCERY
 Tea Fruit Sampler \$4.00 C
 1 @ 2/ \$3.00
 YOU SAVED \$0.79
 Fudge 200G \$4.49 GC
 YOU SAVED \$0.50
 Bagged Ice 2.7KG \$2.99 C
PRODUCE
 Mandarins Chin 5lb \$4.45 C
 YOU SAVED \$2.54
DELI
 Fruit Plttr Frsh Lrg \$52.99 GC
FLORAL
 Poinsettia 4 Inch \$3.99 BC
 YOU SAVED \$2.00
 Poinsettia 4 Inch \$3.99 BC
 YOU SAVED \$2.00

AIR MILES Base Offer [REDACTED] Miles

SubTOTAL \$76.90
 5% GST \$3.27
 7% PST \$0.56

TOTAL \$80.73
 Debit TENDER \$80.73
 Cash CHANGE \$0.00

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****
 Discounts & Specials \$7.83
 Your Total Savings \$7.83
 Percentage Savings 9%

AIR MILES
 Member number: [REDACTED]
 Total Miles Earned [REDACTED]
 Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

MERCHANT ID 040080040141 INSERTED
 CLIENT ID 9803 RECEIPT# 8273000
 TERMINAL ID 005 TRACE# 00313677

** PURCHASE ** \$ 80.73
 DEBIT # [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 12/11/2015 TIME [REDACTED]
 AUTH # 977347 REF # 00000103
 APPL. Interac
 AID A0000002771010
 TVR 8000008000 TSI 6800

APPROVED [REDACTED]

BY ENTERING A VERIFIED PIN CARDHOLDER
 AGREES TO PAY ISSUES SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

Term Tran Store Order 12/11/15

7/2

REAL CANADIAN Superstore

RCSS #1555 PITT MEADOWS
 (604) 460-4319
 Big on Fresh, Low on Price

Mix/Match
 (1)06210000893 CD GINGERALE GNRJ 0.12
 ECOLOGY FEE 0.60
 DEPOSIT 1
 (1)06700010485 SPRITE FM GNRJ 0.12
 ECOLOGY FEE. 0.60
 DEPOSIT 1
 \$3.33 Int 4, \$5.99 ea
 2 @ \$3.33 ea 6.66

21-GROCERY
 06038336805 NN GLASS CNR RF GPHRJ
 \$4.98 ea or 2/\$9.16
 1 @ \$4.98 ea 4.98
 (2)06038372217 PC WB COFFEE MRJ 27.96
 2 @ \$13.98
 06038386535 NN DISINFEC CP GPHRJ 2.78
 06311112772 RAW CUBES MRJ 3.99
 06618813641 MAX HOUSE INST C MRJ
 \$4.98 Int 2, \$6.97 ea
 1 @ \$4.98 ea 4.98
 06827400014 NESTLE PURE WATR MRJ 4.47
 ECOLOGY FEE 0.72
 DEPOSIT 1 1.20

22-DAIRY
 06148311526 FM 2% MILK RQ 3.37
 06870003890 DLAND EGGNOG 2L RQ
 \$2.83 Int 5, \$3.69 ea
 1 @ \$2.83 ea 2.83

41-HOME
 (2)9 PLASTIC BAGS GPRQ 0.10
 2 @ \$0.05

SUBTOTAL
 @ GST 5% @ 5.000%
 P-PST 7% @ 7.000%

TOTAL
 -----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4042196
 Superstore
 19800 Lougheed Hwy Suite 201
 Pitt Meadows BC
 STORE 01555 TERM 20155505
 SLIP # 705400 REG 5
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # [REDACTED] EXP **/**
 Interac
 REF # AUTH # RESP 001
 066001001046 218475 ISO 00
 AID: A0000002771010
 TSI.6800 TVR 8000008000

DATE 12/08/2015 TIME [REDACTED] AMOUNT \$ [REDACTED]
APPROVED

\$33.39 to. (5500)

\$67.75



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

Invoice

Invoice Date: 12/22/15
 Invoice Number: 6412

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

Terms	Due Date
Upon Receipt	12/22/15

Description	Quantity	Rate	Amount
2016 Gala - Member Price	1	\$125.00	\$125.00
Subtotal:			\$125.00
Tax:			\$6.25
Total:			\$131.25
Payment/Credit Applied:			\$0.00
Balance:			\$131.25

*Paid Dec. 22, 2015
 cheque # 1116
 (5310)*



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. : TNDI00001922
Date : 10/13/2015
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
---------------------------------	-------------------	-------------------------------	-----------------------------------

Process	Rate	Col Area	Units/Line	Qty
---------	------	----------	------------	-----

Publication : The Tri-City News
Title : SBW
Ad Size : 1.0000 Col. x 1 Agate Lines
Section : ROP
Reference #:

Issue Date : 10/09/2015
P.O. # :
Job #: R0011124812
Ad # : 3153829
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	112.50	0.00	112.50

Oct. 15, 2015
Paid cheque # 1098
(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 :	112.50
H.S.T./G.S.T. :	5.63
P.S.T. :	0.00
INVOICE TOTAL :	118.13
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **118.13**

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. : TNDI00001979
Date : 10/20/2015
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
---------------------------------	-------------------	-------------------------------	-----------------------------------

Process/Title	Rate	Volume	Amount	Net
---------------	------	--------	--------	-----

Publication : The Tri-City News
Title : SBW
Ad Size : 1.0000 Col. x 1 Agate Lines
Section: ROP
Reference #:

Issue Date : 10/14/2015
P.O. # :
Job # : R001124694
Ad # : 3153692
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	132.50	0.00	132.50

*Paid
 Oct. 22, 2015
 cheque # 1102
 for \$132.50
 (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 : 132.50
H.S.T./G.S.T. : [REDACTED]
P.S.T. :
INVOICE TOTAL :
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 132.50 [REDACTED]

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

Invoice No: 102715

Re: Korean Joint Ad Order for Autumn Harvest/Thanksgiving in 8 media outlets (see attached tearsheet file - 8pages)

Billing Amount for each office:

MLA	Amount
Bruce Ralston	\$75
Carole James	\$75
David Eby	\$75
Judy Darcy	\$75
Sue Hammell	\$75
Leonard Krog	\$75
Mike Farnworth	\$75
Raj Chouhan	\$75
Selina Robinson	\$75

Please issue a cheque for the amount of \$75 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10th Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.

*Paid Oct. 27, 2015
cheque # 1103
(5400)*



MLA Mike Farnworth
Attn: [REDACTED]

Invoice

Invoice #: V-064-012345
Account #: [REDACTED]
Date: November 1, 2015
Date Due: Due Upon Receipt
Amount Due: \$223.13
Page: 1 of 1

MLA Mike Farnworth/2015 November/snapd Tricities BC
- 1/8 page

\$ 212.50

*Paid Nov. 2, 2015
cheque # 1104
(5400)*

Subtotal: \$ 212.50
GST 5% [REDACTED]: \$ 10.63
Total Due: \$ 223.13

snapd Tricities BC
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. : TNDI00002300
Date : 11/10/2015
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
---------------------------------	-------------------	-------------------------------	-----------------------------------

DATE	PRICE	ADVERT	TAX
-------------	--------------	---------------	------------

Publication : The Tri-City News
Title : remembrance day, billing only
Ad Size : 1.0000 Col. x 1 Agate Lines
Section: REM
Reference #: 11137326

Issue Date : 11/04/2015
P.O. # :
Job #: R0011142979
Ad # : 3189014
Color : Full Process

Process Colour	18.87	0.00	18.87
Ad Space	251.56	0.00	251.56

*Paid Nov. 13/15
 cheque # 1107
 (\$400)*

SUB TOTAL :	270.43
H.S.T./G.S.T. :	13.52
P.S.T. :	0.00
INVOICE TOTAL :	283.95
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 283.95

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-064-012388
Account #: [REDACTED]
Date: December 1, 2015
Date Due: Due Upon Receipt
Amount Due: \$148.75
Page: 1 of 1

MLA Mike Farnworth/2015 December/snapd Tricities BC
- 1/16 page horizontal

\$ 141.67

*Paid Dec. 01, 2015
cheque #1109*

Subtotal: \$ 141.67
GST 5% ([REDACTED]): \$ 7.08
Total Due: \$ 148.75

snapd Tricities BC
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. : TNDI00002843
Date : 12/15/2015
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
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : Open House Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section : XMAS Reference #: Page: A27	Process Colour Media Spectrum Feat Disc Ad Space	47.44 -158.12 632.50	0.00 0.00 0.00	47.44 -158.12 632.50

Issue Date : 12/09/2015
P.O. # :
Job #: R001151460
Ad # : 3208744
Color : Full Process

SUB TOTAL : 521.82
H.S.T./G.S.T. : 26.09
P.S.T. : 0.00
INVOICE TOTAL : 547.91
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 547.91

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]

*Paid Dec. 17, 2015
 cheque # 1115*

THE PUNJAB GUARDIAN INC ✓

Ph:604-590-5200 Fax:604-596-5700
#202-12677-80th Ave, Surrey, BC
V3W 3A6
E-mail: sales@punjabguardian.com

⑦

Invoice

Date	Invoice #
8/13/2015 ✓	42799 ✓

Invoice To

Attention: [REDACTED]
New Democrat Official Opposition
#201 Parliament Building
Victoria, BC V8V 1X4

*Paid by MCard
Aug 18/15*
[REDACTED]

P.O. No.	Terms	Rep
		[REDACTED]

\$65.62 was expensed.

Description	Qty	Rate	Amount
1/2 page Coloured Adv on 14 Aug 2015	1	500.00	500.00
GST On Sales		5.00%	25.00
<p><i>LEADER'S PORTION:</i> [REDACTED] = 62.53 [REDACTED] = 3.13</p> <p><i>* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET</i></p>			
Total			CAD 525.00
Payments/Credits			CAD 0.00
Balance Due			CAD 525.00

GST/HST No. [REDACTED]



Sunrise Group Media Network Inc

Invoice

11964 - 96 Avenue
 Delta, BC V4C 3W8
 778-706-5944
 editor@communitytimescanada.com

Date	Invoice #
2015-08-14 ✓	13 2586 ✓

Invoice To
New Democrat Official Opposition BC Vancouver, BC Canada ✓

\$39.37 was expensed

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: July 17/2015 Half Page Ad for Eid-ul-Fitr Greeting ✓ LEADERS PORTION: [REDACTED] *PLS JV THE BALANCE TO THE 7 MLA'S AS PER ATTACHED SPREADSHEET THX [REDACTED]	300.00	300.00



Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total	\$315.00
--------------	-----------------

GST/HST No. [REDACTED]



SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

DATE 31-Aug-15

I. NO. 2015080406

GST NO.



SURREY BOARD OF TRADE

Advertise in BUSINESS IN SURREY

(A product of Surrey Board of Trade) and reach 12000 businesses plus 3500 individuals Maximise your reach with us to increase your business.

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCAS

Receptionist ROOM NO. 201, PARLIAMENT BUILDINGS VICTORIA, BC. V8V 1X4

PHONE:

EMAIL: @leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 WEEK AUG - 14 2015			
FP			-
SP			-
HALF PAGE COLOR INDEPENDENCE DAY AD IN ASIAN JOURNAL FOR AUG-14	1	768	768.00
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
REALTY CLASSIFIEDS			

LEADERS PORTION:

96.00
4.80

\$100.80 was expensed

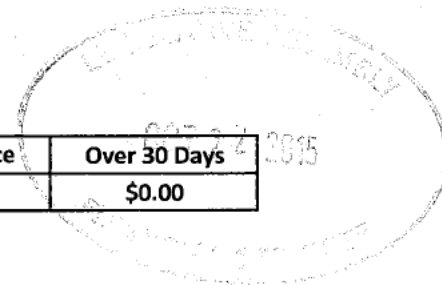
PLEASE IV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET

S. TOTAL	\$	768.00
TAX RATE		5.00%
TAX AMOUNT	\$	38.40
TOTAL	\$	806.40

PLEASE MAIL CHEQUE PAYABLE TO 0826193 BC LTD., dba SW MEDIA GROUP #204 8140 120 ST. SURREY BC V3W 3N3

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$806.40	\$806.40		\$806.40	\$806.40	\$0.00

THANKS FOR YOUR BUSINESS





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
 [REDACTED]
 Room 201, Parliament Buildings,
 Victoria BC,
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
17/08/2015	15266 ✓	[REDACTED]	[REDACTED]	30 Days	11/08/2015 ✓
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad For Issue # 395- August 21, 2015		275.00	275.00	
	69th Independence Day of Pakistan and India 2015 Leader, BC Official Opposition GST On Sales		5.00%	13.75	
		<p>LEADER'S PORTION</p> <p>[REDACTED] = \$34.38</p> <p>[REDACTED] = \$ 1.72</p> <p>PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET [REDACTED]</p>	[REDACTED]		
Thank You For Your Business GST # [REDACTED]				Subtotal	\$275.00
				GST/HST	\$13.75
Please make cheques out to: Miracle Media Group Inc				Total	\$288.75 ✓
Balance Due					\$288.75

OCT 22 2015
 \$36.09 was expensed

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

9

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

IN ACCOUNT WITH

([REDACTED]) **BC NDP Party**
Room 201 Parliament Buildings
Victoria B.C. V8V 1X4

Invoice date: 9/25/2015 ✓

Invoice no.: 46577 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED] Official
Opposition Caucus

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2015	To Display Advertisement - New Year Holiday Edition Page Number(s) 22 holiday greetings Note: price includes full color at a discount <i>LEADERS SHARE:</i> [REDACTED] = 77.34 [REDACTED] = 3.87	3 cols x 10 Inch(s)	\$1,005.00 <i>per insertion</i>
		SubTotal	\$1,005.00
		taxes	\$50.25 [REDACTED]
		TOTAL	\$1,055.25 PAID

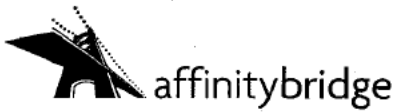
GST No. [REDACTED]

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

*PLEASE JV BALANCE TO INDIVIDUAL
CDs, AS PER ATTACHED SPREADSHEET.*

\$81.17 was expensed.

*Sept. 27/15
Thank you
very much.*



13

From

Affinity Bridge Consulting Ltd.

██████████@affinitybridge.com

Phone 604-722-6225
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID **1632**
Issue Date 2015/10/01
Due Date 2015/10/31 (Net 30)
Summary Quarterly retainer for MLA sites: October - December 2015

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: October 1 - December 31, 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
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD



78.75 ea.

Subtotal **\$1,050.00 CAD**

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Amount Due	\$1,102.50 CAD

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account # [REDACTED] Branch # [REDACTED]

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



Invoice

Sachdiwaaz Newspaper
 7360 137 Street
 Surrey, BC V3W 1A3

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

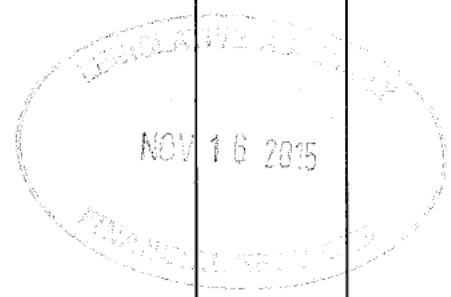
Date	Invoice #
11/5/2015 ✓	2628 ✓

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 Diwali, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: November 06, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	500.00T
	LEADER'S PORTION	[REDACTED] = \$38.47 [REDACTED] = \$1.92 * PLS JV THE BALANCE TO THE 12 MLA'S AS PER ATTACHED SPREADSHEET [REDACTED] THX [REDACTED]		



40.39 was expensed

484.61

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

Total [REDACTED] ✓	\$525.00
---------------------------	-----------------

GST/HST No. [REDACTED]

Due Date: 11/20/2015



SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

DATE 30-Nov-15 ✓

I. NO. 2015110502 ✓

GST NO. [REDACTED]



SURREY
BOARD OF TRADE

**Advertise in
BUSINESS IN SURREY**

(A product of Surrey Board of Trade)
and reach 12000 businesses
plus 3500 individuals
Maximise your reach with us
to increase your business.

[REDACTED] OFFICE MANAGER
ROOM 201 PARLIAMENT BUILDING
501, BELLVILLE STREET
VICTORIA BC.
V8V 1X4

CAMPAIGN: DIWALI AD

PHONE:

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 WEEK NOV-6 2015			
FP			-
SP			-
HALF PAGE COLOR DIWALI AD IN ASIAN JOURNAL FOR NOV 6	1	700	700.00 ✓
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
SURREY BUSINESS DIRECTORY			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			

NOV 24 2015
\$56.54 was expensed

S. TOTAL	\$	700.00
TAX RATE		5.00%
TAX AMOUNT	\$	35.00
TOTAL	\$	735.00

[REDACTED] = 53.83
= 2.697 56.52

* PLS IV THE BALANCE TO THE
12 MCA'S AS PER
ATTACHED
SPREADSHEET THX

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP,
#204 8140 120 ST. SURREY BC V3W 3N3

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$735.00	\$735.00		\$735.00	\$735.00	\$0.00

THANKS FOR YOUR BUSINESS

South Asian Link Publications Ltd ✓

#202-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca
604-591-5160



Invoice To:
ATT: [REDACTED] ROOM # 201 NEW DEMOCRATE OFFICAL OPPOSITION PARLIAMENT BUILDING VICTORIA, BC V8V 1X4 ✓

Date	07/11/2015 ✓
Invoice #	38768 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		24/10/2015 ✓

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	700.00 5.00%	700.00 35.00
<p>[REDACTED] = 53.83 /</p> <p>[REDACTED] = 2.69 / 56.52</p> <p>* PLS TV THE BALANCE TO THE 12 Mths AS PER ATTACHED SPREADSHEET!</p> <p>THANKS</p> <p>[REDACTED]</p>			
			NOV 24 2015
			\$56.54 was expensed

New Address
202 - 12732 - 80th Ave
Surrey BC, V3W 3A7

Total	\$735.00
Balance Due	\$735.00

Payable on Receipt of this invoice. overdue account will be charged 2% per month



The Indo-Canadian

NEWSPAPER

Indo-Canadian 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
NDP CAUCUS ATTN. [REDACTED] ROOM 201, PARLIAMENT BUILDING VICTORIA, BC V8V 1X4 ✓

Date	Invoice #
07/11/2015 ✓	9625 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	07/11/2015	DIWALI GREETINGS	750.00	750.00
[REDACTED]			= 57.75 } = 6.93 } \$64.68	NOV 24 2015	
* PLS JV THE BALANCE TO THE 12 MINS AS PER ATTACHED SPREADSHEET.			THANKS [REDACTED]	\$64.61 was expensed	

Sales Tax Summary

HST (BC)@12.0% ✓ 90.00
 Total Tax 90.00

--

Total	\$840.00
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance \$840.00

THE PUNJAB GUARDIAN INC

Ph:604-590-5200 Fax:604-596-5700
 #202-12677-80th Ave, Surrey, BC
 V3W 3A6
 E-mail: sales@punjabguardian.com

Invoice

Date	Invoice #
11/2/2015	43463

Invoice To

Attention: [Redacted]
 New Democrat Official Opposition
 #201 Parliament Building
 501 Bellville Street
 Victoria, BC V8V 1X4

NOV 24 2015

P.O. No.	Terms	Rep
		[Redacted]

Description	Qty	Rate	Amount
Half Page Colored Adv on Nov 6, 2015 (Diwali Greetings) GST On Sales	1	600.00 5.00%	600.00 30.00
[Redacted] = 46.15 } [Redacted] 2.32 } 48.48			
			\$48.46 was expensed
*PLS JV THE BALANCE TO THE 12 Mths AS PER ATTACHED SPREADSHEET. THX [Redacted]			
		Total	CAD 630.00
		Payments/Credits	CAD 0.00
		Balance Due	CAD 630.00

GST/HST No. [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-Sep-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 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
Subtotal				6.24	
GST/HST # [REDACTED] 5.000 %				6.24	0.31
Total (CAD)				6.55	

*Paid
October 16, 2015
cheque # 1099
(5100)*

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: 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]	31-Oct-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 10/31/2015

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 Nov. 12/15
Cheque # 1106.
(5180)*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen'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.



**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]

000027

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

Invoice

Document Number [REDACTED] Date **30-Nov-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 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				8.86	
GST/HST # [REDACTED]	5.000 %		8.86	0.44	
Total (CAD)				9.30	

*Dec. 16, 2014
Paid by cheque # 1114
(5180)*

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.

REAL CANADIAN
Superstore*

RCSS #1555 PITT MEADOWS
(604) 460-4319
Big on Fresh, Low on Price



41-HOME
05870315942 COFFEE GRINDER
GPMRJ 29.99

\$ 33.39
to 5520

\$33.39

SUBTOTAL

G-GST 5% @ 5.000%
P-PST 7% @ 7.000%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 4042196
Superstore
19800 Lougheed Hwy Suite 201
Pitt Meadows BC
STORE 01555 TERM 20155505
SLIP # 705400 REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
Interac
REF # AUTH # RESP 001
066001001046 218475 ISO 00
AID: A0000002771010
TSI .6800 TVR 8000008000

DATE TIME AMOUNT
12/08/2015 \$

APPROVED

Kaban Consulting Inc.

1657 Nanaimo Street
Vancouver, BC V5L4T9

Invoice

Date	Invoice #
11/01/2015	14-4434

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

P.O. No.

Terms
Due on receipt

Item	Description	Rate	Qty	Amount
Annual Billing	Annual Billing Re: Monitoring Services (November 2015- October 2016)	300.00		300.00
Discount	1 Month Free Monitoring	-25.00		-25.00

*Paid
Oct. 20, 2015
cheque # 1101
(5270)*

Sales Tax Summary

GST@5.0%	13.75
Total Tax	13.75
Payments Applied	\$0.00

Phone #	E-mail	Web Site
604-251-2121	[REDACTED]	www.kabanprotective.com

Total \$288.75

Balance Due: \$288.75

GST/HST No. [REDACTED]



Apple Store, Coquitlam Centre
 2929 Barnet Highway
 Coquitlam, British Columbia CA V3B 5R5
 coquitlamcentre@apple.com
 (604) 945-1160
 http://www.apple.com/ca/retail/coquitlamcentre
 Apple GST No [REDACTED]

REPAIRS TO MIA FARNWORTH'S
MLA PHONE

INVOICE 103115

31 October, 2015 [REDACTED]

Repair ID : [REDACTED]
 MICHAEL FARNWORTH
 [REDACTED]

PAID BY
 CHEQUE #
 1105
 X100. 3, 2015
 (5420)

DISPLAY,GRAY,IPHONE 6 PLUS \$ 169.00
 Part Number: 661-00159
 Item Warranty Code: OW
 No Returns
 For Support, Visit: www.apple.com/ca/support

Sub-Total	\$ 169.00
GST/HST	\$ 8.45
PST/QST	\$ 11.83
Total	\$ 189.28
Amount Paid Via VISA CREDIT (Chip)	\$ 189.28

XXXXXXXXXXXX [REDACTED]
 085220

TO: MIKE
 Farnworth

Please debit my account XXXXXXXXXXXX [REDACTED] by \$ 189.28 (Sale)
 Application ID: A0000000031010
 Terminal ID: xxxx0085
 Merchant ID: xxxxxxxx01859
 Verified by PIN.
 APPROVED
 Application PAN Sequence Number: 01
 TVR: 0200008000
 TSI: F800

TWO BILLS
 FOR PHONE +
 SEE
 ATTACHED:

[REDACTED]

http://www.apple.com/legal/sales_policies/retail.html
 Tell us about your experience at the Apple Store.
 Visit www.apple.com/retail/feedback
 Please retain for your records

189.28
 61.55

TOTAL \$ 250.83



Apple Store, Coquitlam Centre
 2929 Barnet Highway
 Coquitlam, British Columbia CA V3B 5R5
 coquitlamcentre@apple.com
 (604) 945-1160
 http://www.apple.com/ca/retail/coquitlamcentre
 Apple GST No [REDACTED]

CASE FOR MLA FARNWORTH'S PHONE

31 October, 2015 [REDACTED]

MICHAEL FARNWORTH
 [REDACTED]

Tech21 Evo Elite IPH6P Space Grey \$ 54.95
 Part Number: HHXS2ZM/A
 Return Date: Nov. 14, 2015
 For Support: www.tech21.com/contact-us

PAID BY
 CHEQUE #
 1105
 (COMBINED)
 NOV. 3, 2015

Sub-Total	\$ 54.95
GST/HST	\$ 2.75
PST/QST	\$ 3.85
Total	\$ 61.55
Amount Paid Via VISA CREDIT (Chip)	\$ 61.55

XXXXXXXXXXXX [REDACTED]
 022209

Please debit my account XXXXXXXXXXXX [REDACTED] by \$ 61.55 (Sale)
 Application ID: A0000000031010
 Terminal ID: XXXX0089
 Merchant ID: XXXXXXX01859
 Verified by PIN.
 APPROVED
 Application PAN Sequence Number: 01
 TVR: 0200008000
 TSI: F800



http://www.apple.com/legal/sales_policies/retail.html
 Tell us about your experience at the Apple Store.
 Visit www.apple.com/retail/feedback
 Please retain for your records