

Tri-Cities

Early Childhood Development Committee

May 21, 2016

To: Mike Farnworth

INVOICE

No. 1.

Re: Tri-Cities Champions for Young Children Awards of Excellence

1 tickets

\$ 35.00

Total amount owing:

\$ 35.00

Thank you for your support.

Paid April 18, 2016

cheque # 1144

category: #5310

INVOICE: # 1

AMOUNT: \$ 35.00



The Board of Education of School
 District No. 43 - Coquitlam
 550 Poirier Street
 Coquitlam, BC
 V3J 6A7

DONATION RECEIPT

RECEIPT NUMBER: DON 5107
 ISSUE DATE: 21-Apr-2016

CONSTITUENCY OFFICE-PORT COQUI
 107A-2748 LOUGHEED HIGHWAY
 PORT COQUITLAM
 V3B 6P2

For advertising in the brochures and
 information sheets that are circulated to
 parents and the grads.

Dear CONSTITUENCY OFFICE-PORT COQUI

On behalf of the Board of Trustees and the students of the Board of Education of School District 43 (Coquitlam), we wish to thank you for your generous donation.

This is your official charitable donation tax receipt. Please retain it for your records and for use when filing your annual income tax return.

Donation Amount	100.00
Purpose of Donation, Activity or Fund	After Grad
School or Department	RIVERSIDE SECONDARY

 Assistant Secretary Treasurer
 School District 43 - Coquitlam

Date Paid April 21, 2016

Amount \$ 100.00

Cheque # 1145

Invoice # 5107

Charity Registration Number [REDACTED]

Account # 5310

For more information regarding charitable donations visit the Canada Revenue Agency Website: www.cra.gc.ca/charities

Staff

TERRY FOX SECONDARY SCHOOL - AFTER GRAD

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

For advertising in the brochures and
information sheets that are circulated to
parents and the grads.

RECEIPT

Date: May 17, 2016

From: ***Mike Farnworth, MLA Port Coquitlam***
107A – 2748 Lougheed Highway
Port Coquitlam, BC V3B 6P2

Amount: \$100.00

Thank you for your donation,



Terry Fox Secondary School - After Grad

Date Paid MAY 16, 2016

Amount \$ 100.00

Cheque # 1151

Invoice # 051716

Account # 5310

Staff



Invoice

THE ASIAN STAR,
#202,7028,120TH STREET,
SURREY,BC,V3W3M8,
T:6045915423 ,F:6045918615
www.theasianstar.com

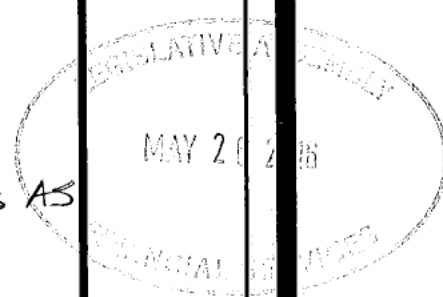
Bill To

NEW DEMOCRATIC OFFICIAL
OPPOSITION
Room 201 Parliament Buildings
501 Belleville Street
VICTORIA, BC, V8V 1X4 ✓

INV NO. ASV160420

Date 5/4/2016 ✓

NO.	Description	SIZE	RATE	AMOUNT
1	ADVERTISED IN THE VAISAKHI SPECIAL IN THE ASIAN STAR ON 16 APRIL 2016	HPC	\$650.00	\$650.00
	\$40.15 Expensed			
	<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>PLS J.V. THE REMAINDER OF THE CO'S AS PER ATTACHED SPREADSHEET.</p> <p>GST: No [REDACTED] THY [REDACTED]</p>			



Sub Total	✓	\$650.00
GST Tax 5.00% on \$650.00	✓	\$32.50
Total		\$682.50



*Paid by MCard
Apr 11/16*

④

From

Affinity Bridge Consulting Ltd.

affinitybridge.com

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

Invoice ID **1936**
Issue Date 2016/04/01
Due Date 2016/05/01 (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: April 1 - June 30, 2016. 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 Expensed

Subtotal **\$1,050.00 CAD**
GST (5.00%) **\$52.50 CAD**

FireSafe Communications

Proud Publishers Of

British Columbia Professional Fire Fighters



Association Publication

#142-4111 Hastings Street, Burnaby, BC, V5C 6T7

Phone: 1-877-308-2762 Fax: 1-888-546-0705

Email: bcpffa@firesafecomunications.com



BILLING INFORMATION:

New Democrat Official Opposition

Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,514.75 ✓

INVOICE DATE: 06/05/2016 ✓

INVOICE NUMBER BCPF-001108 ✓

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page

Ad Dimensions:

Dimensions 7.5" (w) X 10"(h) ink: Colour

\$167.65 Expensed

PLS JV THE REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET! THX [REDACTED]

Please remember [REDACTED] copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent via email to: bcpffa@firesafecomunications.com

PAYMENT INFORMATION:

Subtotal: \$2,395.00 ✓

Please remit ad copy and payment within 21 days.

Tax: \$119.75 ✓

Make all cheques payable to: FIRESAFE COMMUNICATIONS

Total Amount Due: \$2,514.75 [REDACTED]

GST/HST No. [REDACTED]

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

THANK YOU FOR YOUR SUPPORT!





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

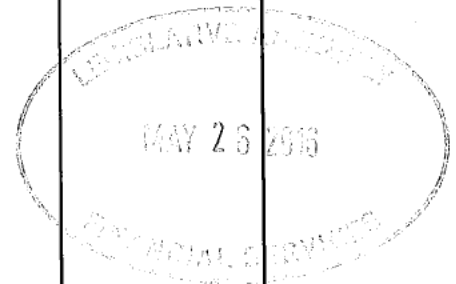
Invoice To NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Table with Date (23/04/2016) and Invoice # (10645)

Terms

Table with P.O. No. and Rep.

Main invoice table with columns: Qty, Item, PUBLISH..., Description, Rate, Amount. Includes handwritten notes and a blue box with '\$46.32 Expensed'.



PLS JV THE REMAINDER TO THE CONSTIT OFFICES AS PER ATTACHED SPREADSHEET

Sales Tax Summary

Summary table: GST@5.0% 37.50, Total Tax 37.50

Thanks for your business

Total \$787.50

GST/HST No.

Customer Total Balance \$787.50



International Punjabi Tribune Inc.

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/28/2016 ✓

Invoice #

2379 ✓

P.O. No.

Invoice To

New Democrat Official Opposition
Room 201, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 ✓

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@leg.bc.ca

Description	Qty	Rate	Amount	Tax
Ads published on 15 Apr, 2016 (Vasakhi Ad 2016) GST on sales \$30.88 Expensed [REDACTED] PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. TITX [REDACTED]	1	500.00 5.00%	500.00 25.00	G
Subtotal			\$500.00	
Sales Tax Total			\$25.00	



It's been a pleasure working with you!

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	\$525.00

HST/GST # [REDACTED]

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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

IN ACCOUNT WITH

([REDACTED]) New Democrat Official Opposition
Rm 201 - Parliament Buildings, Belleville Street
Victoria B.C. V8V 1X4

Invoice date: 4/17/2016 ✓

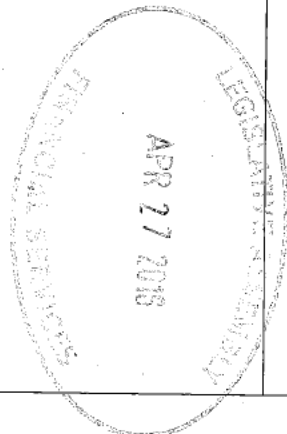
Invoice no.: 47099 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED] Official
Opposition Caucus

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 15, 2016	To Display Advertisement - Passover issue Page Number(s) 27 holiday greetings Note: price includes full color at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00 ✓
		taxes	\$44.25 ✓
		TOTAL	\$929.25 ✓



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

[REDACTED]

[REDACTED]

\$92.93 Expensed

ALS JV THE REMAINDER TO EACH C.O.
AS PER ATTACHED SPREADSHEET THIN [REDACTED]

madd*

MESSAGE

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

INVOICE

Invoice Number: 73425 ✓
Invoice Date: 05/18/2016 ✓
AD SIZE AMOUNT
Half page full colour \$875.00
GST [REDACTED] \$43.75
Total Due: \$918.75 ✓

New Democrat Official Opposition
[REDACTED] ✓
Room 201-Parliament Buildings
Victoria BC V8V 1X4

Thank you for placing your Half page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW?

\$102.08 Expensed

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER

EXPIRY DATE



NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page



[REDACTED]

AS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET!

THANKS
[REDACTED]



Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.

✓ **PHILIPPINE ASIAN CHRONICLE**

9548 116th St Delta BC V4C 5X3
Tel: 778-395-6785 Fax: 604-589-7195
Email: philasianchronicle@gmail.com
www.philippineAchronicle.com



HST

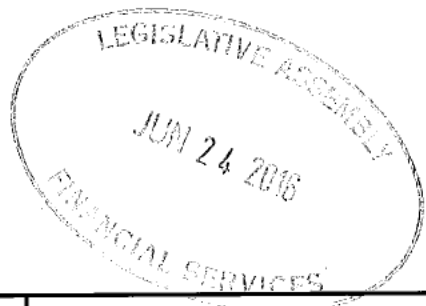
New Democrat Official Opposition

✓ c/o [REDACTED]

INVOICE

Invoice # 69 ✓
Invoice Date: June 10, 2016 ✓
Due Date: June 10, 2016 ✓

Item	Description	Unit Price	Quantity	Amount
1/2 page ad editorial page		750.00	1	\$750.00
Special rate	<u>\$500.00</u>			
	<u>\$35.00 Expensed</u>			
	<i>Philippine Independence Day ad</i>			
Free colour				
	Subtotal			500.00 ✓
	GST			25.00 ✓
	Amount Paid			0.00
	Balance Due			<u>525.00</u> [REDACTED]



PLS JV THE REMAINDER TO THE CONSTITUENCY OFFICES
AS PER ATTACHED SPREADSHEET.

www.philasianchronicle.com

TITX [REDACTED]

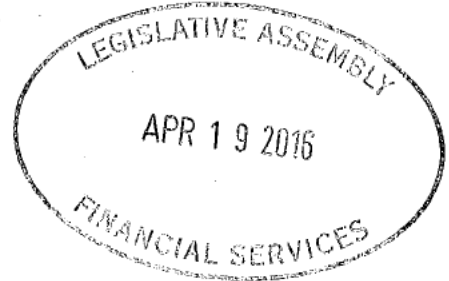
THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6

(604)590-5200
sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO [REDACTED] New Democrat Official Opposition #201 Parliament Building 501 Bellville Street Victoria BC V8V 1X4



INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2236 ✓	08-04-2016	CAD 525.00	08-05-2016	

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored April 8, 2016 Vaisakhi Greetings	1	500.00	GST	500.00 ✓

\$30.88 Expensed

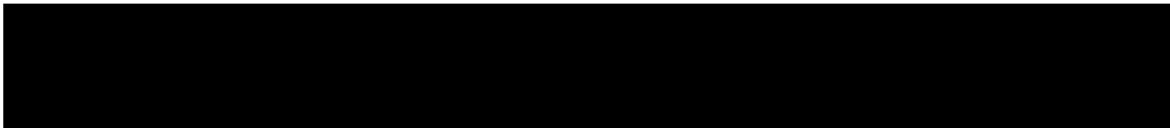
SUBTOTAL
GST @ 5%
TOTAL
BALANCE DUE

✓ 500.00
✓ 25.00
525.00

CAD 525.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	✓ 500.00



PLS JV THE REMAINDER TO EACH C.O.
AS PER ATTACHED SPREADSHEET. PLS!

Taty [REDACTED]



REYFORT PUBLISHING
(PHILIPPINE ASIAN NEWS TODAY/
PHILIPPINE SHOWBIZ TODAY)

Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic Official Opposition ✓
 c/o [REDACTED]

Date: June 20, 2016 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv# 104-016 ✓			1 ✓	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- NDP Philippine Independence ad Philippine Showbiz Today Vol. 11 no. 11 June 8 – 21, 2016 [REDACTED] PLS JV THE REMAINDER TO CONSTIT OFFICES AS PER ATTACHED SPREADSHEET! GST# [REDACTED] THX [REDACTED]	\$500.00	\$500.00

\$35.00 Expensed

SUBTOTAL	\$500.00 ✓
5% GST	\$25.00 ✓
TOTAL DUE	\$525.00 ✓



Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
 If you have any questions concerning this invoice, call: Rey Fortaleza, 778-895-6667

Thank you for your business—Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

ਸੱਚ ਦੀ ਅਵਾਜ਼

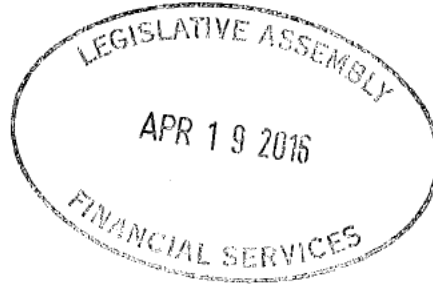
SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
4/1/2016 ✓	2789 ✓

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 Vaisakhi, 2016. AD TYPE/ SIZE: Half page, full color. ✓ DATE PUBLISHED: April 08, 2016. RATE: \$900.00 DISCOUNTED RATE: \$700.00 <div style="border: 2px solid blue; padding: 2px; display: inline-block;">\$43.42 Expensed</div>	700.00	700.00T

PLS JV THE REMAINDER TO EACH C.D.
 AS PER ATTACHED SPREADSHEET.
 TAX [REDACTED]

Subtotal \$700.00 ✓
 GST/HST \$35.00 ✓
 Sales Tax Total \$35.00

Total	\$735.00
--------------	-----------------

GST/HST No. [REDACTED]

Due Date: 4/16/2016



INVOICE

Sunflower Marketing
2811 - 349 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat Official Opposition

[Redacted]
[Redacted]@leg.bc.ca

Invoice Number: 2016-307 ✓

P.O./S.O. Number: [Redacted] Sales Rep

Invoice Date: June 7, 2016

Payment Due: June 22, 2016

Amount Due (CAD): **\$681.45**

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 9th	1	\$649.00	\$649.00 ✓
		Subtotal:	\$649.00 ✓
		GST 5% [Redacted]	\$32.45 ✓
		Total:	\$681.45 ✓
		Amount Due (CAD):	\$681.45

\$45.43 Expensed

[Redacted]

Pay this invoice online at:
waveapps.com [Redacted]



Notes

Late charges of 1.5% per month will be a [Redacted] 30days.

PLS J.V. THE REMAINDER TO THE
CONSTIT. OFFICES AS PER
ATTACHED SPREADSHEET!

THX [Redacted]

Radical Desi Publications Ltd.

7426
Barrymore Drive
Delta, BC V4C 6X4

Invoice

Date	Invoice #
2016-04-25	111

Invoice To
NDP Caucus Room 201 Parliament buildings Victoria BC V8V 1X4

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			2016-04-25			

Quantity	Item	Description	Price Each	Amount
1	Advertisement	Coloured Centre-Spread	400.00	400.00

420/17 = 24.71 ea

Sales Tax Summary

GST@5.0% 20.00
Total Tax 20.00

Total \$420.00

GST/HST No. [REDACTED]

Date Paid May 3, 2016

Amount \$ 24.71

Cheque # 1147

Invoice # 111

Account # 5400

Staff



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. : TNDI00005056
 Date : 04/30/2016
 Page : 1

Billed to :

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

Advertiser :
 MIKE FARNWORTH - MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
-----------------------	-------------------	---------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : The Tri-City News	Issue Date : 04/27/2016
Title : May Day	P.O. # :
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches	Job # : R0011229878
Section : MAYD	Ad # : 3449401
Reference # :	Color : Full Process
Page : B6	

Process Colour	39.85	0.00	39.85
Feature Discount	-265.65	0.00	-265.65
Ad Space	664.13	0.00	664.13

Date Paid MAY 05, 2016

Amount \$ 460.25

Cheque # 1148

SUB TOTAL :	438.33
H.S.T./G.S.T. :	21.92
P.S.T. :	0.00
INVOICE TOTAL :	460.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

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.

Invoice #
 TND 100005056
Account # 5400

Staff

AMOUNT DUE : 460.25

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

Client Id. :
Telephone : (604) 927-2088

Invoice No. : TNDI00005056
Date : 04/30/2016

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

SUB TOTAL :	438.33
H.S.T./G.S.T. :	21.92
P.S.T. :	0.00
INVOICE TOTAL :	460.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 460.25



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. : TNDI00005429
Date : 05/17/2016
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 MIKE FARNWORTH - MLA

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

Description	Rate	Quantity	Amount	Net
-------------	------	----------	--------	-----

Publication : The Tri-City News
Title : split billing
Ad Size : 1,0000 Col. x 1 Agate Lines
Section: ROP
Reference #:

Issue Date : 05/11/2016
P.O. # :
Job #: [REDACTED]
Ad # : 3481118
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	79.70	0.00	79.70

Date Paid MAY 19, 2016

Amount \$83.69

Cheque # 1152

Invoice # 5429

Account # 5400

SUB TOTAL :	79.70
H.S.T./G.S.T. :	3.99
P.S.T. :	0.00
INVOICE TOTAL :	83.69
PAYMENT :	0.00
ADJUSTMENT :	0.00

Staff

AMOUNT DUE : 83.69

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]

Client Id. : [REDACTED]
Telephone : (604) 927-2088

Invoice No. : TNDI00005429
Date : 05/17/2016

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

SUB TOTAL :	79.70
H.S.T./G.S.T. :	3.99
P.S.T. :	0.00
INVOICE TOTAL :	83.69
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 83.69



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Telephone: (604) 482-3100
Fax: (604) 482-3129
GST# [REDACTED]

Attn: [REDACTED]
Mike Farnworth, MLA-Port Coquitlam
107A-2748 LOUGHEED HWY
PORT COQUITLAM BC V3B 6P2

Reference #

Amount \$ [REDACTED]
262.50

Date: 16/05/31

604-927-2088

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:	DATE SOLD	Reference #	AD SIZE	Amount
[REDACTED]	16/05/31	[REDACTED]	EIGHTH PAGE	250.00
			FUEL S/C	.00
			GST/HST	12.50
			TOTAL	262.50

Listing: MLA'S
Section GOVERNMENT

ATTACHED IS A PROOF OF YOUR AD
WHICH WILL APPEAR IN
THE NEXT ISSUE OF THE DIRECTORY.

LISTING:
MIKE FARNWORTH, MLA PORT COQUITLAM
107A, 2748 Lougheed Hwy.
Port Coquitlam V3B 6P2
604-927-2088 Fax: 604-927-2090
mike.farnworth.mla@leg.bc.ca www.mikefarnworthmla.com

Email: prepress@public-sectors.com Please make cheque payable to:

Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 (604) 482-3100 • Fax: (604) 482-3129

Date Paid June 03, 2016
Amount \$ 262.50
Cheque # 1153
Invoice # 9148/3834
Account # 5400

Staff



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. : TNDI00005808
Date : 06/07/2016
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	Quantity	Unit Price	Total
Publication : The Tri-City News				
Title : split billing				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: ROP				
Reference #:				
Process Colour	0.00		0.00	0.00
Ad Space	79.70		0.00	79.70

Issue Date : 06/01/2016
P.O. # :
Job #: R0011244267
Ad #: 3481119
Color : Full Process

Date Paid *June 9/16*

Amount \$ *83.69*

Cheque # 1154	SUB TOTAL :	79.70
	H.S.T./G.S.T. :	3.99
	P.S.T. :	0.00
	INVOICE TOTAL :	83.69
	PAYMENT :	0.00
	ADJUSTMENT :	0.00

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.

Account # 5400

Staff — **AMOUNT DUE :** 83.69

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

Client Id. : [REDACTED]
Telephone : (604) 927-2088

Invoice No. : TNDI00005808
Date : 06/07/2016

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

SUB TOTAL :	79.70
H.S.T./G.S.T. :	3.99
P.S.T. :	0.00
INVOICE TOTAL :	83.69
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	83.69



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]

Invoice	
Document Number	[REDACTED]
Date	31-Mar-2016
Customer Number/2nd Reference No.	[REDACTED]
AMOUNT OF PAYMENT \$	

000027

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

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 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
Subtotal				6.48	
GST/HST # [REDACTED] 5.000 %				6.48	0.32
Total (CAD)				6.80	

*Paid April 18/16
 cheque # 1143
 category # 5180
 INVOICE: 93637602
 Account: 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 DISHONoured CHEQUE NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

精英印章·設計
PERFECT STAMP & DESIGN

Email: [Redacted] PerfectStampDesign.com
 Website: PerfectStampDesign.com
 Tel/Fax: (604) 433-2184

Stamp Specialist • Logo & Graphic Design • Printing • Signage
 Monday-Friday 10am-6pm Closed on Statutory Holidays

INVOICE # 16042503B

Bill To:
 NDP HOUSE LEADER
 107A - 2748 LOUGHEED HWY.
 PORT COQUITLAM, BC V3B 6P2

Date Apr 29, 2016
 Salesman [Redacted]
 Order # [Redacted]



Code	Description	Color	Qty	U/P	Amount
P40	SIS Max. 21x57mm	BK	1	38.80	38.80
SHC	S&H Charge		1	5.00	5.00

Date Paid May 2, 2016
 Amount \$49.06
 Cheque # 1146
 Invoice # 16042503B
 Account # 550.0
 Staff

Custom Made Item Cannot Be Refunded/Exchanged

Description: PIS=Pre-inked Stamp
 SIS=Self-inking Stamp
 SID=Self-inking Dater

Color: P =Purple
 R =Red
 BK=Black
 BE=Blue
 G =Green

Sub-Total 43.80
 Net Total 43.80
 GST% 5 2.19
 PST% 7 3.07
 Amount Due 49.06

GST # [Redacted]

Deposit/Cash 0.00
 Balance/Change 49.06





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-Apr-2016
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 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
Subtotal				3.24	
GST/HST # [REDACTED] 5.000 %				3.24	0.16
Total (CAD)				3.40	

Date Paid May 10, 2016

Amount \$ 3.40

Cheque # 1150

Invoice # 93655868

Account # 5180

Staff

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.



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-May-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
Subtotal				6.48	
GST/HST # [REDACTED] 5.000 %				0.32	
Total (CAD)				6.80	

Date Paid June 14, 2016

Amount \$ 6.80

Cheque # 1155

Invoice # 93673950

Account # 5180

Staff

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.