



PoCo Car Show

105-2248 Elgin Ave
Port Coquitlam BC V3C 2B2

Invoice

Date	Invoice #
6/20/2017	15

Invoice To
Mike Farnworth

P.O. No.	Due Date
	6/20/2017

Description	Qty	Rate	Amount
Car Show Trophy Sponsorship Trophy presentation and inclusion in event program		300.00	300.00
<p>Date Paid <i>JUNE 23, 2017</i></p> <p>Amount \$ <i>300.00</i></p> <p>Cheque # <i>1212</i></p> <p>Invoice # <i>15</i></p> <p>Account # <i>5310</i></p> <p>Staff <i>_____</i></p>			
Total			\$300.00

Please make cheque payable to PC SA - Car Show.

Jewish
Formerly the
Jewish Western
Bulletin
Independent ✓

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **NDP Official Opposition**
✓ Rm 201-Parliament Bldgs, Belleville St
Victoria BC V8V 1X4

Invoice date: 3/29/2017 ✓

Invoice no.: 47964 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

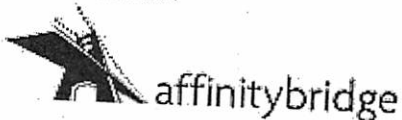
PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 31, 2017 ✓	To Display Advertisement - Chanukah issue Page Number(s) 14 holiday greetings Note: price includes full color at a discount	5 cols x 6 Inch(s)	\$835.00 <i>per insertion</i>
		SubTotal	\$835.00 ✓
		taxes	\$41.75 ✓
		TOTAL	\$876.75 ✓

\$87.67 Expensed

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

PLS JV THE REMAINDER TO THE
C.O.'S AS PER ATTACHED SPREADSHEET*
THX [REDACTED]

Paid on 2017/04/04



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

Invoice ID 2558
 Issue Date 2017/04/01
 Due Date 2017/05/01 (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, 2017. Billed at \$75/quarter for each site. Note: sites for Jane Shin, Maurine Karagianis, and Kathy Corrigan are no longer maintained as of March 31, 2017. 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	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	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Mable Elmore	1.00	\$75.00 CAD
			Subtotal \$1,275.00
			GST (5.00%) \$63.75 CAD
			Payments -\$1,338.75 CAD
			Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED]
Account [REDACTED]

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



More saving.
More doing.SM

1069 NICOLA DRIVE, PORT COQUITLAM, B.C.
- STORE MGR 604-468-3360

7145 00007 30465 11/05/17
CASHIER

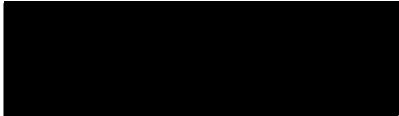
035441140015 36" SHELVING <A>
3@114.00 342.00

SUBTOTAL 342.00
GST/HST 17.10
PST/QST 23.94

TOTAL \$383.04

XXXXXXXXXXXX VISA CAD\$ 383.04

AUTH CODE 025066/2070582 TA
Chip Read Verified By PIN
AID A0000000031010 Visa Credit
TVR 0280008000
IAD 06010A03642000
TSI F800
ARC 00



5% GST

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/08/2017

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter
on-line:

User ID:



Password:



Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

(Le sondage est également offert en
français sur le Web.)

Date Paid MAY 23, 2017

Amount \$ 383.04

Cheque # 1211

Invoice # 30465

Account # 5520

Staff _____



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]

000007

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

Invoice

Document Number [REDACTED] Date **31-Mar-2017**

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 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
Subtotal				3.32	
GST/HST # [REDACTED] 5.000 %				3.32	0.17
Total (CAD)				3.49	

Date Paid *APRIL 20, 2017*

Amount \$ *3.49*

Cheque # *1210*

Invoice # *4168*

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.