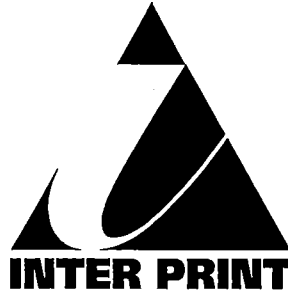


To: Mike Farnworth, MLA
 107A 2748 Lougheed Hwy
 Port Coquitlam, B. C. V3B 6P2



INVOICE

No. 53837

Date: 25-Jan-2018

Description	Quantity	Unit Price	Amount
Red Pocket with gold foil	500		120.00
Courier	1		20.00
<p>Date Paid JAN. 26, 2018</p> <p>Amount \$ 155.40</p> <p>Cheque # 1261</p> <p>Invoice # 53837</p> <p>Account # 5300</p> <p>Staff —</p>			
GST# [REDACTED]		Sub-total	140.00
		GST	7.00
		PST	8.40
		Total	155.40
Prepared by [REDACTED]	Received by	Deposit	
		Balance Due	



Inter Print Ltd.

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



S.U.C.C.E.S.S.
FOUNDATION
中僑基金會

2018 BRIDGE TO S.U.C.C.E.S.S. GALA

Saturday, March 10, 2018, The Westin Bayshore Grand Ballroom
VIP Reception [redacted] Dinner [redacted] Performance [redacted]

Dinner Ticket Order Form

Purchaser Information:

Name: MIKE FARNWORTH Date: Feb. 20, 2018

Tel: 604-927-2088 Fax: 604-927-2090 Email: mike.farnworth.mla@leg.bc.ca

Company/Organization: MLA Port Courtenay; MINISTER OF PUBLIC SAFETY + SOLICITOR GENERAL

Address: #107A-2748 LOUGHEED HIGHWAY PORT COURTENAY BC V8W 9E2

I would like to purchase: (Deadline: Feb 28, 2018)

Official Use Only

Ticket Prices (taxes Included)	Tax Deductible Amount	QTY.	Total (\$)	Please indicate No. of Vegetarian Meal	Ticket No.	Receipt No.
\$838/ticket*	\$708/ticket					
\$538/ticket*	\$408/ticket					
\$338/ticket*	\$208/ticket					
\$238/ticket*	\$108/ticket	1	\$238			

Payment Method (please check one of the following):

Total	\$ 238
-------	--------

Cash Cheque (Payable to S.U.C.C.E.S.S. Foundation)

Credit Card No.:

Expiry Date (MM/YY):

Signature:

Cardholder Name:

Remarks: *Seating per table is TEN. Table selection is based on the date payment is received.

Date Paid FEB. 20, 2018

Amount \$ 238.00

Cheque # 1266

Invoice # F41012

Account # 5300

Staff _____

Remit form/payment to:
S.U.C.C.E.S.S. Foundation
Room G07, 28 West Pender Street
Vancouver, BC V6B 1R6

☎ 604-408-7228
Fax: 604-408-7252
E-mail: fundraising@success.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]	02-Mar-2018
Sales Order/PO No.	
201831135259827	
Customer Ref./PO Date	
01-Mar-2018	
Delivery Number	Date
83310552	06-Mar-2018
Order Number	Date
33320514	01-Mar-2018
Customer Number/2nd Reference No.	
[REDACTED] / [REDACTED]	
Originator/Telephone	
[REDACTED]	604-927-2088

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999840429	FLAG, PAPER, PROVINCIAL FLAG	50 EA	0.45 /EA	22.50	PG
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	101 EA	1.35 /EA	136.35	PG
Subtotal				158.85	
GST/HST # [REDACTED] 5.000 %				158.85	7.94
PST 7.000 %				158.85	11.12
Total (CAD)				177.91	

Date Paid MARCH 15, 2018
 Amount \$ 177.91
 Cheque # 1271
 Invoice # 9404 7895
 Account # 5320
 Staff _____

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Invoice

Date	Invoice #
3/14/2018	83220

Invoice To

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

Phone #	604-942-7014
Fax #	604-942-0776
E-mail	info@printbc.com
Web Site	www.printbc.com

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	Promotional Pens (1000)	850.00	850.00
	GST On Sales	5.00%	42.50
	PST On Sales	7.00%	59.50
<p>Date Paid MARCH 15, 2018</p> <p>Amount \$ 952.00</p> <p>Cheque # 1274</p> <p>Invoice # 83220</p> <p>Account # 5320</p> <p>Staff —</p>			
Total			\$952.00

GST/HST No. [REDACTED]

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION
OF BRITISH COLUMBIA

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

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

Email: fpoabc@firesafecommunications.com



BILLING INFORMATION:

New Democrat BC Caucus

Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax: [REDACTED]

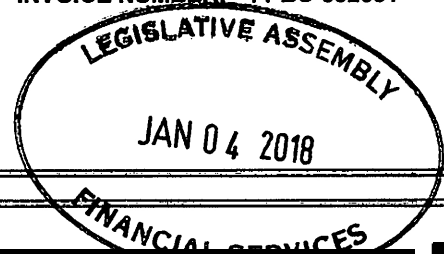
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/29/2017 ✓

INVOICE NUMBER: FPBC-002631 ✓

V131581



ADVERTISEMENT DESCRIPTION:

Ad Choice:

Ad Dimensions:

Full Page Colour

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

ART DEPARTMENT

Ad opposite the Minister's page

* LEADER'S SHARE -
PLEASE JV INDIVIDUAL
COs AS PER ATTACHED
SPREADSHEET.

Please remember to provide advertising copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent to: art@firesafecommunications.com

PAYMENT INFORMATION:

Please remit ad copy and payment within 21 days.

Subtotal: \$2,795.00

Tax: \$139.75

Please make cheque payable to:
Expensed \$163.04 per Member
COMMUNICATIONS

Total Amount Due: **\$2,934.75**

GST/HST No. [REDACTED]

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

THANK YOU FOR YOUR SUPPORT!

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]) **New Democrat BC Government Caucus**
East Annex, Parliament Bldgs
Victoria BC V8V 1X4

Invoice date: 12/11/2017 ✓

Invoice no.: 48614 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2017	To Display Advertisement - Chanukah issue Page Number(s) 5 Thank you for your support - happy holidays!! Note: price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00
		taxes	\$44.25
	V600533	TOTAL	\$929.25
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		[REDACTED]

[REDACTED] = [REDACTED]
[REDACTED] = [REDACTED]

Expensed \$42.24 per Member

* HEADER'S SHARE - PLEASE JV INDIVIDUAL COS AS PER ATTACHED SPREADSHEET

[REDACTED]



MLA Name	ORG	Service	Acct	\$
Beare, Lisa				\$ 40.00
Begg, Garry				\$ 35.00
Brar, Jagrup				\$ 10.00
Chen, Katrina				\$ 70.00
Chouhan, Raj				\$ 115.00
Dean, Mitzi				\$ 25.00
Eby, David				\$ 50.00
Elmore, Mable				\$ 15.00
Farnworth, Mike				\$ 35.00
Fleming, Rob				\$ 30.00
Heyman, George				\$ 90.00
Horgan, John				\$ 280.00
James, Carole				\$ 40.00
Kahlon, Ravi				\$ 70.00
Kang, Anne				\$ 175.00
Ralston, Bruce				\$ 20.00
Robinson, Selina				\$ 160.00
Routledge, Janet				\$ 120.00
Simpson, Shane				\$ 80.00
NDP Caucus				\$ 525.00
Total invoice				\$ 1,985.00

Coast Mountain Publishing & Media Management Corporation

#1260-4871 Shell Road
Richmond, BC V6X 3Z6

INVOICE

GST/HST No. [REDACTED]

Invoice To
Attn: [REDACTED] BC Government Caucus 501 Belleville 276-R Parliament Building Victoria BC V8V 1X4

Date	Invoice #
2018-02-16	DND003001

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2018-03-10

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 17, 2018 <i>SHARED MLA AD; PREMIERS PORTION</i> [REDACTED] = [REDACTED] [REDACTED] = [REDACTED]	370.00	1	370.00

PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET

Sales Tax Summary	Subtotal	\$370.00
GST@5.0% 18.50	Sales Tax	\$18.50
Total Tax 18.50	Total	\$388.50
	Payments/Credits	\$0.00
	Balance Due	\$388.50

Expensed \$18.50 per Member

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat




West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368


Email: accounting@wcweekly.com



 Dawa Business Group Inc. ✓
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

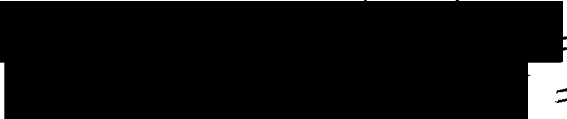


Invoice

Date	Invoice #
16/02/2018 ✓	1803813-2 ✓

GST/HST No. 

BC Government Caucus
 **Office Manager**
276 - R Parliament Building
501 Belleville,
Victoria BC V8V 1X4

P.O. No.	Rep	Project
		

Item	Description	Class	Qty	Rate	Amount
1/2 P	Feb16A11, 2018 GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
<p><i>SHARED MLA AD. PREMIER'S PORTION</i></p> <p> = </p> <p></p> <p><i>PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET.</i></p>					

Total \$714.00 

Expensed \$34 per Member each

Payments/Credits \$0.00

Balance Due \$714.00

Advertising:
Tel: 604-231-8992
Fax: 604-231-9882
General Office:
Tel: 604-231-8998
Fax: 604-231-9883
Chinatown Office:
Tel: 604-682-8118
Fax: 604-682-8628

明報

MING PAO DAILY NEWS

Date: Jan 4, 2018
Advertiser: BC Government Caucus
Address: 1-R Parliament Buildings
501 Belleville, Victoria
BC V8V 1X4
Contact Person: [Redacted] (Office Manager)
[Redacted] (Communications officer)
Email: [Redacted]@leg.bc.ca
Telephone: [Redacted]
Fax: [Redacted]

INSERTION ORDER

Attn: Jonny

PUBLICATION: Broadsheet 18127264

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
<u>2018</u>						
<u>Feb 16</u>	<u>ROP</u>	<u>NDP Caucus</u>	<u>1</u>	<u>Half page</u>	<u>920</u>	<u>1058</u>
<u>(Fri)</u>	<u>4C</u>			<u>(9x14)</u>	<u>x1.15</u>	
		<u>Dimension =</u> <u>259 mm (H) x 298 mm (W)</u>				

REMARKS: <u>Material Deadline =</u> <u>Feb 6, 2018 (Tues)</u>	Sub-Total :	<u>1058</u>
	Add : Others	
	Sub-Total :	<u>52.90</u>
	Expensed \$52.90 per Member	
Payment Term	Tearsheet	Total Amount : <u>\$ 1110.90</u>
<u>By Credit Card</u>	<u>[Signature]</u>	

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
Member of Media Chinese Group

[Redacted]
Advertiser

[Redacted]
Advertising Representative

Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agree to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether direct, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in those conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
Member of Media Chinese Group
Main Office: 6368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3

White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy



Sing Tao Newspapers (Canada 1988) Ltd. ✓
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

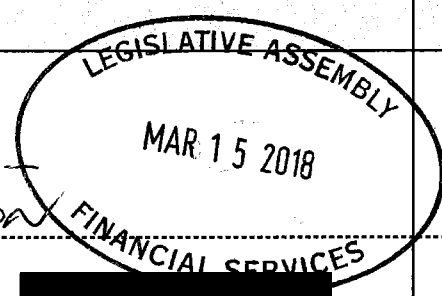
ADVERTISING INVOICE

GST No. [REDACTED]-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC GOVERNMENT CAUCUS ATTN: [REDACTED] OFFICE MANAGER 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, , B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. LA20180008	
	Invoice No. 349826 ✓	
	Date Feb 28 2018 ✓	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb16 <i>SHARED MLA AD - LEADER'S PORTION</i> *** TEARSHEET: 2 COPIES		\$2,119.68
[REDACTED] = [REDACTED] [REDACTED] = [REDACTED]		
<i>PLEASE JV REMAINING BALANCE TO INDIVIDUAL COS AS PER ATTACHED SPREAD SHEET</i>		Subtotal \$2,119.68 GST 5% \$105.98 TOTAL CAD \$2,225.66



BC GOVERNMENT CAUCUS
 ATTN: [REDACTED] OFFICE MANAGER
 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE,
 VICTORIA, , B.C.
 CANADA, V8V 1X4
 TEL: 1-250-953-4659
Expensed \$105.98 per Member

Account No.	[REDACTED]
I/O No.	LA20180008
Invoice No.	349826
Due Date	Feb 28 2018
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.





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

Invoice ID: 3186
Issue Date: 2018/01/02
Due Date: 2018/03/15
Summary: CMS maintenance for MLA websites

Invoice For: BC New Democrat Government Caucus
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	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	
Service	Spencer Chandra Herbert	1.00	\$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
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

\$75.00 CAD
+ GST 3.75

78.75

4.3/4.3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rachna Singh	1.00	\$75.00 CAD	\$75.00 CAD
Product	Carole James	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bob D'Eith	0.67	\$75.00 CAD	\$50.25 CAD
Product	Lisa Beare	0.67	\$75.00 CAD	\$50.25 CAD

Subtotal \$1,900.50 CAD

GST (5%) \$95.03 CAD

Payments -\$1,995.53 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [redacted] Direct Transfer
 Account [redacted] Branch # [redacted]

— paid by P-Card

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [redacted] RT0001

CR.

(41)

INVOICE

Paid

Invoice #: 1667
Invoice Date: Mar 25, 2018
Due date: Mar 25, 2018

Amount due:
\$0.00



Hamyaari Media Inc.
PO Box 31055, St Johns Street
Port Moody British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyaari.ca
www.hamyaari.ca
GST Registration No: [REDACTED]

Bill To:
New Democrat BC Government caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4
Canada

[REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

Ship To:

Description	Quantity	Price	Amount
Full-page (inside) color	2	\$335.00	\$670.00
Banner (front cover- horizontal) color	1	\$340.00	\$340.00
		Subtotal	\$1,010.00
		Discount (40%)	-\$404.00
		GST (5%)	\$30.30
		Total	\$636.30
		Amount paid	-\$636.30
		Amount due	\$0.00 CAD

Expensed \$42.42 per Member

Notes
Issue No.50 - Hamyaari Media- Date: March 9, 2018

Link:
http:// [REDACTED]

and

Issue No.51 - Hamyaari Media- Date: March 23, 2018

Link 1:
http:// [REDACTED]



Tri-City News
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : TNDI00014969
 Date : 12/19/2017
 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
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Christmas Ad_split Bill				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: ROP				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		188.54	0.00	188.54

Issue Date : 12/13/2017
 P.O. # :
 Job # : R0011504514
 Ad # : 4139617
 Color : Full Process

Date Paid Jan 04, 2018
Amount \$ 197.97
Cheque # 1256
Invoice # 14969
Account # 5400
 Staff _____

SUB TOTAL :	188.54
H.S.T./G.S.T. :	9.43
P.S.T. :	0.00
INVOICE TOTAL :	197.97
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	197.97

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. : TNDI00014969
 Date : 12/19/2017

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

SUB TOTAL :	188.54
H.S.T./G.S.T. :	9.43
P.S.T. :	0.00
INVOICE TOTAL :	197.97
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	197.97

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



MLA Mike Farnworth
Attn: [REDACTED]

Invoice

Invoice #: V-064-013582
Account #: [REDACTED]
Date: October 21, 2017
Date Due: November 20, 2017
Amount Due: **\$140.70**
Page: 1 of 1

MLA Mike Farnworth/2017 November/snapd Tri-Cities BC - 1/8 page	\$ 134.00
--	-----------

snapd November edition

Subtotal:	\$ 134.00
GST 5% ([REDACTED]):	\$ 6.70
Total Due:	\$ 140.70

snapd Tri-Cities BC
#27-91 Golden Drive,
Coquitlam, British Columbia, V3K 6R2
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.



MLA Mike Farnworth
Attn: [REDACTED]

Invoice

Invoice #: V-064-013638
Account #: [REDACTED]
Date: December 1, 2017
Date Due: December 31, 2017
Amount Due: **\$157.50**
Page: 1 of 1

MLA Mike Farnworth/2017 December/snapd Tri-Cities BC \$ 150.00
- 1/8 page

snapd December edition - 1/2 split

Subtotal: \$ 150.00
GST 5% [REDACTED] \$ 7.50
Total Due: \$ 157.50

snapd Tri-Cities BC
#27-91 Golden Drive,
Coquitlam, British Columbia, V3K 6R2
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.



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

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

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Ph: (604) 482-3100 or 1-800-663-1566
Fax: (604) 482-3129 or 1-800-665-4966
GST#: [REDACTED]

Reference #
9148/ 4008
Amount \$
262.50

Date: 18/01/10

604-927-2088

Date Paid JAN. 18, 2018

Amount \$ 262.50

Cheque # 1258

Invoice # 9148/4008

Account # 5400

Staff _____

De/From: Société francophone de Maillardville / Festival du Bois

940 Brunette Avenue, Coquitlam, BC V3K1C9

www.maillardville.com

Tél.: (604) 515-7070 Téléc: (604) 515-8080

À/To:

Mike Farnworth, MLA

Date: Jan 24, 2018

No.: 201718-2132

À payer/Amount Due: **\$116.81**

(TAX CODE: G, P, GP, Or I)

Date	Qu.	Description	\$ (unité /unit)	CODE	GST/TPS	Montant/Amount
Jan 24, 2018	1	Advertisement Festival du Bois Program guide 1/2 page (\$445 shared 4)	\$ 111.25		\$ 5.56	\$ 116.81
<p>Please make a cheque payable to:</p> <p>Société francophone de Maillardville</p> <p>Or call Rokia at: (604) 515-7070 to pay by credit card</p> <p>GST/HST # XXXXXXXXXX</p>						
Grand Total:						\$116.81

Date Paid *JAN. 25, 2018*

Amount \$ *116.81*

Cheque # *1260*

Invoice # *2132*

Account # *5400*

Staff _____



LMP Publication Limited

Partnership- A Div. of Glacier Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: [REDACTED]@VAN.NET

INVOICE

Invoice No. : TNDI00015539
Date : 01/30/2018
Page : 1

Billed to :

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

Advertiser : [REDACTED]
MIKE FARNWORTH - MLA

Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Terms of Payment: Net 30

Main table with columns: Description, Rate, Gross, Discount, Net. Includes rows for Publication, Title, Ad Size, Section, Reference #, Process Colour, and Ad Space.

Handwritten notes in a circle: Date Paid Feb. 5, 2018, Amount \$ 203.00, Cheque # 1263, Invoice # 15539, Account # 5400, Staff [REDACTED]

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. : TNDI00015539
Date : 01/30/2018

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

SUB TOTAL : 193.33
H.S.T./G.S.T. : 9.67
P.S.T. : 0.00
INVOICE TOTAL : 203.00
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 203.00



LMP Publication Limited

Partnership- A Div. of Glacier Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: [REDACTED]@VAN.NET

INVOICE

Invoice No. : TNDI00015964
Date : 02/27/2018
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 : I am Someone
Ad Size : 1.0000 Col. x 1 Agate Lines
Section: PSD
Reference #:

Issue Date : 02/23/2018
P.O. # :
Job # : R0011532173
Ad # : 4265130
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	171.25	0.00	171.25

Date Paid *MARCH 2, 2018*
Amount \$ *179.81*
Cheque # *1267*
Invoice # *15964*
Account # *5400*
Staff *—*

SUB TOTAL :	171.25
H.S.T./G.S.T. :	8.56
P.S.T. :	0.00
INVOICE TOTAL :	179.81
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	179.81

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. : TNDI00015964
Date : 02/27/2018

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

SUB TOTAL :	171.25
H.S.T./G.S.T. :	8.56
P.S.T. :	0.00
INVOICE TOTAL :	179.81
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	179.81



Tri-Cities Chamber of Commerce
 #205 - 2773 Barnet Highway
 Coquitlam, BC V3B 1C2
 (604) 464-2716 | fax: (604) 464-6796
 info@tricitiechamber.com

Invoice

Invoice Date: 4/1/18
 Invoice Number: 17609

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

		Terms	Due Date
		Upon Receipt	4/1/18
Description	Quantity	Rate	Amount
CONNECT - Annual Membership	1	\$306.00	\$306.00
Subtotal:			\$306.00
Tax (GST # 10697 3712) :			\$15.30
Total:			\$321.30
Payment/Credit Applied:			\$0.00
Balance:			\$321.30

Conveniently pay online: <http://tricitiechamber.com/member-login/>

Date Paid MARCH 2, 2018
 Amount \$ 321.30
 Cheque # 1268
 Invoice # 4118
 Account # 5440
 Staff _____



LMP Publication Limited

Partnership- A Div. of Glacier Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: [REDACTED]@VAN.NET

INVOICE

Invoice No. : TNDI00016102
 Date : 02/28/2018
 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 Vertical
 Title : ageless Split billing
 Ad Size : ZERO,
 Section: SRDI
 Reference #:

Issue Date : 02/28/2018
 P.O. # :
 Job # :
 Ad # : 4253445
 Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	220.00	0.00	220.00

Date Paid *MARCH 6, 2018*
 Amount \$ *231.00*
 Cheque # *1270* SUB TOTAL : 220.00
 Invoice # *16102* H.S.T./G.S.T. : 11.00
 Account # *5400* P.S.T. : 0.00
 Staff _____ INVOICE TOTAL : 231.00
 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.

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

AMOUNT DUE : 231.00

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

Invoice No. : TNDI00016102
 Date : 02/28/2018

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

SUB TOTAL :	220.00
H.S.T./G.S.T. :	11.00
P.S.T. :	0.00
INVOICE TOTAL :	231.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 231.00



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 0546
DATE: March 6 2018

Re: 25th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Share of Full page coloured glossy ad (with 15 MPs and MLAs) Complimentary webpage in www.dahongpilipino.ca		\$68.75

Date Paid MARCH 27, 2018

Amount \$ 72.20

Cheque # 1275

Invoice # 0546

Account # 5400

Staff _____

SUBTOTAL	\$68.75
GST#	3.45
CC FEE	
TOTAL	72.20





LMP Publication Limited

Partnership- A Div. of Glacier Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM [REDACTED]@VAN.NET

INVOICE

Invoice No. : TNDI00016431
Date : 03/27/2018
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 : SPLIT BILLING
Ad Size : 1.0000 Col. x 1 Agate Lines
Section: OTFS
Reference #:

Issue Date : 03/21/2018
P.O. # :
Job # : R0011537055
Ad # : 4278023
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	215.77	0.00	215.77

Date Paid **MARCH 29, 2018**

Amount \$ **226.56**

Cheque # **1276**

Invoice # **16431**

Account # **5400**

Staff **—**

SUB TOTAL :	215.77
H.S.T./G.S.T. :	10.79
P.S.T. :	0.00
INVOICE TOTAL :	226.56
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **226.56**

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. : TNDI00016431
Date : 03/27/2018

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

SUB TOTAL :	215.77
H.S.T./G.S.T. :	10.79
P.S.T. :	0.00
INVOICE TOTAL :	226.56
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **226.56**

From: [REDACTED] CITZ:EX [REDACTED]@gov.bc.ca>
 Sent: Tuesday, February 13, 2018 12:23 PM
 To: [REDACTED]
 Subject: RE: Copy of Mail Ticket Request (MLA Farnworth Christmas cards)

Hi [REDACTED]

Here are the items pending on your account. The short payment of \$.60 cents from inv#93925227 from July31/17. The Dec31/17 invoice, the Jan31/18 invoice as well as a Jan31/18 credit. Total owing of all combined is \$43.42 to clear everything off the account.

Please let me know if you require anything further.
 Thanks,

Customer [REDACTED]
 Company Code [REDACTED]
 Name MICHAEL FARNWORTH - MLA
 City PORT COQUITLAM

Doc. Date	Net due dt	Clearing	Amt in loc. cur.	LCurr	Bill. Doc.	Text
08/28/2017	08/28/2017		11.17-	CAD	93925227	*partial pymnt inv 93925227 chq
07/31/2017	07/31/2017		11.77	CAD	93925227	
12/31/2017	12/31/2017		206.62	CAD	94012629	
01/31/2018	01/31/2018		10.50	CAD	94032364	
01/31/2018	01/31/2018		174.30-	CAD	94032365	
			43.42	CAD		
			43.42	CAD		

[REDACTED] Business Support Officer/Facilities | BC Mail Plus | Shared Services BC
 Ph: [REDACTED] | e: [REDACTED]@gov.bc.ca | m: PO Box 9453, Stn Prov Gov, Victoria BC V8W 9V7
 Visit us online at: www.gov.bc.ca/mailexpress



Date Paid Feb. 13/18
 Amount \$ 43.42
 Cheque # 1264
 Invoice # 94032364
 Account # 5180
 Staff _____

LONDON DRUGS

LD COQUITLAM CENTER 604 448 4815
LOOKING FOR WORK? www.londondrugs.com

H/B COFFEEMAKER 44.99 B
LEVY .70 B
**** TAX 5.48 BAL 51.17
VF Visa 51.17
XXXXXXXXXXXX [REDACTED]
AUTH: 011516
CHANGE .00
(P)ST 3.20
(G)ST 2.28

LDEXtras #: [REDACTED] XXX-[REDACTED]

2/17/18 [REDACTED] 0015 13 0025 061019
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #15
1030-2929 BARNET HWY
COQUITLAM, BC
V3B 5R5

CASH REG.: 013 EMPLOYEE: 61019 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$51.17

VISA PURCHASE

02/17/18 09:50:38 AUTH: 011516
REFERENCE: 66272468 0010011890 H

APL: Visa Credit
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0015 013 019 0025

Date Paid Feb. 19, 2018
Amount \$ 51.17
Cheque # 1265
Invoice # 11890
Account # 5520
Staff _____

STAPLES

Business Advantage™

Corporate Express Canada, Inc., operating as Staples Business Advantage

STAPLES VANCOUVER, BC
c/o V8601C PO BOX 8600

STN TERMINAL VAN BC
V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 46848202	ORDER DATE - DATE COMM. 2018-03-02	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 46848202	INV. DATE - DATE FACT. 2018-03-02	TRANSPORT OUR TRUCK/NOTRE CAMION	
YOUR ORDER NO - VOTRE No COMM. EW74086504		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

MIKE FARNWORTH MLA
[REDACTED]
107A - 2748 LOUGHEED HWY
PORT COQUITLAM, BC
V3B 6P2

SHIPPÉ
T O

46848202

MIKE FARNWORTH MLA
[REDACTED]
107A - 2748 LOUGHEED HWY
PORT COQUITLAM, BC
V3B 6P2
(15)(49R /37215)

PKGS - COLIS 3		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY GORDON WICKERSON		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	HRY46554	PADS, TELEPHONE MESSAGE ENGLISH	1	1	0	P		4.5800	4.58 PRO	
2	STP499402	PAD, RULED 5/16", LETTER, 50SH	1	1	0	P		14.5700	14.57 PRO	
3	STP18592	PAD, 5"X8", RULED 5/16", WHITE	2	2	0	P		7.1900	14.38 SPC	
4	STP18591	PAD, 5"X8", RULED 5/16", CANARY	2	2	0	P		7.1900	14.38 SPC	
5	AUX2253SB	CLOCK, ROUND, 9", BRUSHED METAL	1	1	0	E		17.9900	17.99 SPC	
6	RECYCLING FEE								0.40	
7	STP18896	PAPER, FSC, 20LB, 11", 96BR, WHITE	2	2	0	C		44.9000	89.80 SPC	
8	STP10670	CLIPS, ASSORTED, COLORED	2	2	0	B		4.4900	8.98 PRO	
Order promotion 6614 10% OFF ON YOUR ORDER OF \$100 OF MORE (BEFORE TAXES). ** RECEIVED BY EWAY, CA ** EW74086504										
12	SMT3030	SOURCEBOOK 2018 NET ENGLISH	1	1	0	E		0.0000	0.00	
13	SMTMER015FRANK	MARCH, SPECIALTY FLYER FRANK	1	1	0	E		0.0000	0.00	

Date Paid *MARCH 5, 2018*
 Amount \$ *184.89*
 Cheque # *1269*
 Invoice # *46848202*
 Account # *5500*
 Staff _____

Invoice (with-shipment)

EW74086504

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

SUB-TOTAL SOUS-TOTAL	165.08
G.S.T. - T.P.S.	8.25
P.S.T. - T.V.P. - H.S.T.	11.56
TOTAL	184.89

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DŪ. PER ANNUM ON OVERDUE ACCOUNT.

ORIGINAL INVOICE - FACTURE ORIGINALE



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
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]

000006

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2018
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 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.85 /EA	7.65	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
7777000100	(Jan/18)-Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	(Jan/18)-Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				16.54
GST/HST # [REDACTED]	5.000 %		16.54	0.83
Total (CAD)				17.37

Handwritten notes:

Date Paid MARCH 15, 2018

Amount \$ 17.37

Cheque # 1272

Invoice # 94050752

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Invoice

Date	Invoice #
2/28/2018	83197

Invoice To

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

Phone #	604-942-7014
Fax #	604-942-0776
E-mail	info@printbc.com
Web Site	www.printbc.com

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	8.5 X 11 Copy Paper Box	52.50	52.50
	GST On Sales	5.00%	2.63
	PST On Sales	7.00%	3.68
<p>Date Paid <i>MARCH 15, 2018</i></p> <p>Amount \$ <i>58.81</i></p> <p>Cheque # <i>1273</i></p> <p>Invoice # <i>83197</i></p> <p>Account # <i>5500</i></p> <p>Staff <i>—</i></p>			
Total			\$58.81



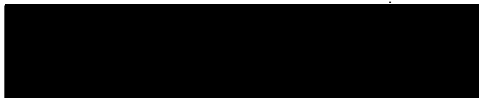
Apple Coquitlam Centre
 2929 Barnet Highway
 Coquitlam, British Columbia CA V3B 5R5
 coquitlamcentre@apple.com
 (604) 945-1160
 http://www.apple.com/ca/retail/coquitlamcentre
 Apple GST No [REDACTED]

28 December, 2017 [REDACTED]

Tech21 Evo Mesh iPhone 7 Plus - White \$ 44.95
 Part Number: HKH02ZM/A
 Return Date: Jan. 11, 2018
 For Support: www.tech21.com/contact-us

Sub-Total	\$ 44.95
GST/HST	\$ 2.25
PST/QST	\$ 3.15
Total	\$ 50.35
Amount Paid Via VISA CREDIT	\$ 50.35
(Contactless)	
..... [REDACTED]	
076871	

Please debit my account by \$ 50.35 (Sale)
 Application ID: A0000000031010
 Terminal ID: xxxx0166
 No CVM
 APPROVED
 Application PAN Sequence Number: 02
 TVR: 0000000000
 TSI: 0000



CHEQUE PAYABLE TO
 MIKE FARNWORTH.

Date Paid JAN. 19, 2018
 Amount \$ 50.35
 Cheque # 1259
 Invoice # 31010
 Account # 5420
 Staff _____