



The Port Coquitlam Heritage & Cultural Society
150 – 2248 McAllister Avenue Port Coquitlam BC V3C 2A5
604-927-8403
pocoheritage.org
info@pocoheritage.org

Invoice #2018 - 7

October 26, 2018

Port Coquitlam Constituency Office of Mike Farnworth, MLA
107A – 2748 Lougheed Highway
Port Coquitlam, BC V3B 6P2

Description	Amount
Tree Festival Registration	\$125.00

Thank you for your continued support of our Tree Festival


Treasurer
treasurer@pocoheritage.org



Invoice

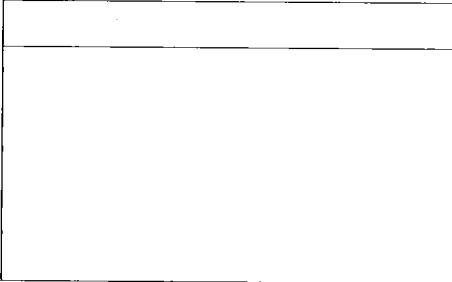


Customer No.	Date	Ticket #
[REDACTED]	November 07, 2018	T1-107354

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

MIKE FARNWORTH
 [REDACTED]
 VICTORIA, BC V8V 1X4
 [REDACTED]



Cust PO #: [REDACTED]
 Sls rep: [REDACTED]

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100052	MLA Custom Christmas Cards	15.00	EACH	150.00

Subtotal: 150.00

Total: 150.00

Tender:

A/R Charge 150.00

Net tender: 150.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]

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

Crossroads Hospice Society

Suite #504 34A-2755 Lougheed Highway
Port Coquitlam, BC V3B 5Y9
Phone: 604-945-0606 Fax:604-945-9071

INVOICE

DATE:
11/20/2018

INVOICE #
2018-0008

Bill To:
Mike Farnworth, MLA
mike.farnworth.mla@leg.bc.ca
[REDACTED]@leg.bc.ca

For:
Treasures of Christmas 2018

DESCRIPTION	AMOUNT
1 Gala Tickets - Treasures of Christmas 2018	\$125.00
TOTAL	\$125.00

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

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

If you have any questions concerning this invoice, please contact [REDACTED] at 604-554-0542

THANK YOU



RCSS 1526 - 3000 LOUSHEED HWY
 (604) 468-6718
 Big on Fresh, Low on Price

21-GROCERY

05543760776	100% COLUMBIAN	R	
	\$9.98 1mt 6, \$12.98 ea		
	1 @ \$9.98 ea		9.98
06038303684	PC PPCRN CHG MIX	GR	2.48
06038305652	PC SPRK WTR ORNG	GR	
	\$2.98 1mt 4, \$3.28 ea		
	1 @ \$2.98 ea		2.98
	BEV. RECYCLING FEE		0.12
	DEPOSIT 1		0.60
06038366586	PC HONEY ROASTED	GR	3.98
06038375878	GB WATER 500ML	GR	2.00
	BEV. RECYCLING FEE		0.03
	DEPOSIT 1		0.05
06038308935	PC SHRTBRD FNGRS	R	3.48
06038399639	PC CRACKER AST	R	
	\$3.00 1mt 4, \$3.48 ea		
	1 @ \$3.00 ea		3.00
06210001144	CANADA DRY GINGE	GR	2.47
	BEV. RECYCLING FEE		0.06
	DEPOSIT 1		0.30
06700011250	COCA COLA CHERRY	GR	2.48
	BEV. RECYCLING FEE		0.06
	DEPOSIT 1		0.30
(1)06800039284	POTG MILK CHOCO	GR	
(1)06800039287	POTG CARAMEL	GR	
	\$4.27 1mt 2, \$7.98 ea		
	2 @ \$4.27 ea		8.54

22-DAIRY

04850002155	TROP ORG MANGO	R	3.98
	BEV. RECYCLING FEE		0.06
	DEPOSIT 1		0.20
06870003890	DLAND EGGNOG 2L	RQ	
	\$3.97 ea or 2/\$7.14		
	1 @ \$3.97 ea		3.97
06870012340	PRT SKIM MILK1%	RQ	2.20
06870014800	CREAM 10% M.F.	RQ	
	\$3.08 ea or 2/\$3.98		
	1 @ \$3.08 ea		3.08

27-PRODUCE

06038301714	CLEMENGOLD 2LB	R	4.98
4048	LIME	R	
	\$0.47 ea or 5/\$2.00		
	1 @ \$0.47 ea		0.47
4053	LEMON	R	0.87
81204900731	BLKBRY 1/2 PT	R	0.98

CHEQUE PAYABLE TO:

2124 PITT RIVER ROAD
 PORT COQUITLAM, B.C.

V3C 1R4

28-SALAD BAR

2522080	SM FRUIT PLATTER	GR	12.00
2522790	VEGGIE PLATTER	GR	8.00

29-FLORAL

06038314070	PC POINT TIN 4.5	GPR	6.00
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35-DELI

06038301141	PCP CRISPS ROSEM	R	5.28
06038313388	HUMMUS OLIVE	R	3.00
07981300047	BOURSIN CRANBERR	R	5.00
2193220	MINI TRAY	GR	6.00
2288670	GRAB AND GO	GR	11.00
62900208601	FIGS FORT SALMTI	R	7.00

41-HOME

(4)9	PLASTIC BAGS	GPRQ	
	4 @ \$0.05		0.20

SUBTOTAL

		127.18
G=GST 5%	68.40 @ 5.000%	3.42
P=PST 7%	6.20 @ 7.000%	0.43

TOTAL

131.03

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

GLOBAL PAYMENTS MERCHANT # 5503925
 Superstore
 3000 Lougheed Hwy.
 Coquitlam, BC
 TERN 20152610 SLIP # 231300
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # *****
 Interac
 REF # 042001001023 AUTH # 200430
 AID: A0000002771010
 TSI 6800
 12/05/2018 \$ 131.03

APPROVED

AMOUNT

DEBIT TND

131.03

PC Optimun

You could have earned
 PC Optimun if you registered
 for PC Optimun at www.pcoptimun.ca
 You could have earned 1,310
 PC Optimun points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfincanial.ca

YOUR STORE MANAGER

SANDY HIGASHITANI
 2018/12/05 HANNAH 230

10 2313

DATE: DEC. 5/18

INVOICE
 10-2313

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE: 01526
 CODE: 120518 141310 2313 01526



December 02, 2018

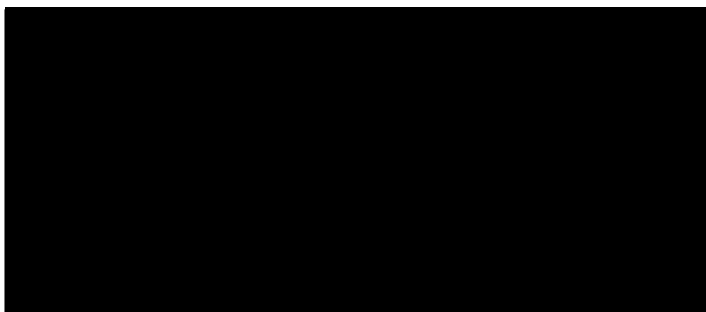
Invoice: 120218

TO: Mike Farnworth
MLA – Port Coquitlam
107A – 2748 Lougheed Highway
Port Coquitlam, B.C. V3B 6P2

**Invoice for window Christmas decorating and clean-up for
Constituency Office of Mike Farnworth, MLA Port Coquitlam.**

\$175.00

Please remit to address above.



DOLLAR SENSE
106-2748 LOUGHEED HWY
PORT COQUITLAM
PHONE-604-554-0125

REG 12-07-2018 [REDACTED] 000072

MISC	T12	\$1.99
MISC	T12	\$1.99
GST		\$0.20
PST		\$0.28
TL		\$4.46
CASH		\$4.46

GST-[REDACTED]

\$SENSE-NO REFUND

Tbl:0
Guests:1
Shayla

Ref:10902
Chk:10904

12/6/2018

Barista Box 96oz 18.00

SubTotal 18.00

GST 0.90

Total 18.90

Debit * 18.90

Amount Paid 18.90

WAVES Coffee House
2748 Lougheed Hwy #300a,
Port Coquitlam, BC V3B 6P2
(778) 285-9384

G.S.T. [REDACTED]



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00019642
 Date : 10/16/2018
 Page : 1

Billed to :

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

Advertiser :
 MIKE FARNWORTH MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : CHAMBER SHOWCASE SPLIT BILL Ad Size : 1.0000 Col. x 1 Agate Lines Section: SBW Reference #:				
	Process Colour	0.00	0.00	0.00
	Ad Space	215.78	0.00	215.78

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.

Issue Date : 10/12/2018
 P.O. # :
 Job # : R0011616024
 Ad # : 4465671
 Color : Full Process

SUB TOTAL : 215.78
 H.S.T./G.S.T. : 10.79
 P.S.T. : 0.00
 INVOICE TOTAL : 226.57
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 226.57

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

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

Invoice No. : TNDI00019642
 Date : 10/16/2018

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

SUB TOTAL : 215.78
 H.S.T./G.S.T. : 10.79
 P.S.T. : 0.00
 INVOICE TOTAL : 226.57
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 226.57



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th Street
Surrey, BC .V3V 4B9
Phone : 604-502-6100
Accounts : 604-954-0511
email
accounts@voiceonline.com
Fax: 604-501-6100
GST # [REDACTED]

Invoice

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, BC. V8V 1X4

Date	Invoice #
03/11/2018 ✓	15412 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	03/11/2018	DIWALI GREETINGS 2018 <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 34.52 [REDACTED] 1.73. <i>* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]</i>	725.00	725.00

Sales Tax Summary

GST@5.0% CO Paid \$36.25; shared among 21 offices
Total Tax 36.25

Thanks for your business	Total [REDACTED] 761.25
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GST/HST No. [REDACTED]

Customer Total Balance \$761.25



Date 6-11-2018 ✓
 Invoice No. 2018000703 ✓
 GST NO. [REDACTED]
 Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH: 604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS

[REDACTED] **PARLIAMENT BUILDINGS**
 Victoria B.C.
 Canada V8V 1X4

PHONE : 6047752408
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Nov-2 2018			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
✓ ASIAN JOURNAL Half Page Color Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

*SHARED MLA AD (DINWALI)
 PREMIER'S PORTION*



S. Total \$ 700.00
 Tax Rate % 5.00
 Tax Amount \$ 35.00
Total amount \$ 735.00

** PLEASE JV TO COs, AS PER ATTACHED*

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS

CO Paid \$35.00; shared among 21 offices

South Asian Link Publications Ltd ✓
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT CAUCUS
 [REDACTED]
 PARLIAMENT BUILDINGS
 VICTORIA, BC V8V 1X4

Date	03/11/2018 ✓
Invoice #	59646 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		03/11/2018

Qty	Description	Rate	Amount
1	Half Page (Diwali Ad) GST on sales	625.00 5.00%	625.00 31.25
<p><i>SHARED MLA AD (DIWALI) PREMIER'S PORTION</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p><i>* PLEASE JV TO CO₃ AS PER ATTACHED</i></p>			

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

Total	[REDACTED]	\$656.25
Balance Due	[REDACTED]	\$656.25

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

CO Paid \$31.25; shared among 21 offices



ASIAN STAR MEDIA INC ✓
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number AD181104 ✓
 Date 11/5/2018 ✓

Bill To
 New Democrat Caucus
 [REDACTED] Parliament Buildings
 Victoria, , V8V 1X4.

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 3 NOV 2018 DIWALI SPECIAL ISSUE	HPC	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

*SHARED MLA AD (DIWALI)
PREMIER'S PORTION*



CO Paid \$30.00; shared among 21 offices

* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



The Patrika Media Ltd. ✓
 1481 Tracey Street
 Abbotsford BC V2T 6G4
 604-852-2288
 info@patrika.ca
 www.patrika.ca
 GST Registration No.: [REDACTED]

Invoice 24778 ✓

INVOICE TO

New Democrat Caucus
 New Democrat BC Government
 Caucus
 [REDACTED] Parliament Buildings
 Victoria BC V8V 1X4

DATE
13-11-2018

PLEASE PAY
\$577.50

DUE DATE
13-12-2018

DATE	ACCOUNT SUMMARY	AMOUNT
24-04-2018	Balance Forward	\$577.50
	Payments and credits between 24-04-2018 and 13-11-2018	-577.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
02-11-2018	CHP - Colour 1/2 Page (5x12 or Diwali Supplement Ad	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50
TOTAL OF NEW CHARGES	577.50

TOTAL DUE

\$577.50

THANK YOU.

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

CO Paid \$27.50; shared among 21 offices

[REDACTED] = 26.19
 [REDACTED] = 1.31

* PLEASE JV TO COs, AS PER ATTACHED



Indo Canadian Times Inc. ✓

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11873 ✓

DATE: 11/01/2018 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat [REDACTED]
BC Government Caucus
[REDACTED]
Parliament Buildings
Victoria, BC
V8V 1X4

SHIP TO:

New Democrat [REDACTED]
BC Government Caucus
[REDACTED]
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt. in Nov. 1/2018 issue pg 7 G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# 80044-0596-RT0001	[REDACTED]

SHARED MLA AD (DIWALI 2018)
PREMIER'S PORTION

CO Paid \$25.00; shared
among 21 offices

[REDACTED] = 23.81
[REDACTED] = 1.19

* PLEASE JV TO COs AS PER ATTACHED
[REDACTED]

Sach Di Awaaz Newspaper ✓
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

INVOICE 3758 ✓

DATE 05/11/2018 TERMS Net 30 ✓

DUE DATE 05/12/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for Diwali, 2018. AD TYPE/ SIZE: Half page, full color.	1	GST	500.00	500.00
DATE PUBLISHED: November 02, 2018.				
RATE: \$900.00 DISCOUNTED RATE: \$500.00				

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

*SHARED MLA AD (DIWALI)
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 28.31
[REDACTED] = 1.19

* PLEASE JV TO CO₅ AS PER ATTACHED
[REDACTED]

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
10556 ✓	02-11-2018 ✓	CAD 525.00	02-12-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 page colored ad for Diwali Greetings on 2nd Nov 2018	1	500.00	GST	500.00

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00 [REDACTED]

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED] = 23.81
 [REDACTED] = 1.19

CO Paid \$25.00;
 shared among 21
 offices

** PLEASE JV TO COs, AS PER ATTACHED* [REDACTED]

Thank you for your business
 [REDACTED]

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey, V3X2C7
PH: 604-338-7310, Fax: 604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/4/2018 ✓	2670 ✓

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, V8V 1X4.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement DIWALI -2018 <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 20.24 [REDACTED] = 1.01	425.00	425.00

<i>* PLEASE JV TO Cos; AS PER ATTACHED</i>	Sales Tax Summary	
	GST@5.0% Total Tax	21.25 21.25

	Total	\$446.25
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GST/HST No. [REDACTED]

CO Paid \$21.25; shared among 21 offices



International Punjabi Tribune Inc. ✓

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

Invoice

Date 10/15/2018 ✓

Invoice # 2854 ✓

P.O. No.

Invoice To

NEW DEMOCRAT CAUCUS
[REDACTED] Parliament Buildings
Victoria, BC.
V8V 1X4

Customer Phone	Customer E-mail

Description	Qty	Rate	Amount	Tax
Ads published on 02 Nov, 2018 Diwali Ad GST on sales	1	300.00 5.00%	300.00 15.00	G
<p><i>SHARED MLA AD (DIWALI)</i> <i>PREMIER'S PORTION</i> [REDACTED] = 33.33 [REDACTED] 1.67 <i>* PLEASE JV TO COs AS PER ATTACHED</i></p>				
Subtotal			\$300.00	
Sales Tax Total			\$15.00	

It's been a pleasure working with you!

Total	\$315.00
Payments/Credits	\$0.00
Balance Due	\$315.00

HST/GST # [REDACTED]

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

CO Paid \$15.00; shared among
21 offices



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00020269
 Date : 11/13/2018
 Page : 1

Billed to :

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

Advertiser :
 MIKE FARNWORTH MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : The Tri-City News		Issue Date : 11/07/2018		
Title : remembrance day		P.O. # :		
Ad Size : 1.0000 Col. x 1 Agate Lines		Job # : R0011623029		
Section: REM		Ad # : 4479627		
Reference #:		Color : Full Process		
Process Colour		0.00	0.00	0.00
Ad Space		210.38	0.00	210.38

SUB TOTAL : 210.38
 H.S.T./G.S.T. : 10.52
 P.S.T. : 0.00
 INVOICE TOTAL : 220.90
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 220.90

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. : TNDI00020269
 Date : 11/13/2018

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

SUB TOTAL : 210.38
 H.S.T./G.S.T. : 10.52
 P.S.T. : 0.00
 INVOICE TOTAL : 220.90
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 220.90

20



*Paid by
MCard
Oct 18/18*

From

Affinity Bridge Consulting Ltd.

Phone: 1-604-569-0510

Support: support@affinitybridge.com

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

Shared among 25 MLAs.

CO Paid \$75.00

+ 5% GST 3.75

= Total of \$78.75

Invoice ID **3826**
 Issue Date 2018/09/30
 Due Date 2018/11/14 (Net 45)
 Summary Quarterly retainer for MLA sites October 1 -
 December 31, 2018

Invoice For

**BC New Democrat
Government Caucus**

Room [redacted] 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	\$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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	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

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 CAD**

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [REDACTED]

Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00020635
 Date : 11/30/2018
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 MIKE FARNWORTH MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Vertical Title : Song book Ad Size : 1.0000 Col. x 1 Agate Lines Section: SONG Reference #:				
	Process Colour	0.00	0.00	0.00
	Ad Space	35.00	0.00	35.00

Issue Date : 11/30/2018
P.O. # :
Job #: R0011637052
Ad # : 4508831
Color : Full Process

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 : 35.00
 H.S.T./G.S.T. : 1.75
 P.S.T. : 0.00
 INVOICE TOTAL : 36.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 36.75

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

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

Invoice No. : TNDI00020635
Date : 11/30/2018

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

SUB TOTAL : 35.00
 H.S.T./G.S.T. : 1.75
 P.S.T. : 0.00
 INVOICE TOTAL : 36.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 36.75



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00020720
 Date : 12/11/2018
 Page : 2

Billed to :

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

Advertiser :
 MIKE FARNWORTH MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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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 : 549.35
 H.S.T./G.S.T. : 27.47
 P.S.T. : 0.00
 INVOICE TOTAL : 576.82
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 576.82

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

Invoice No. : TNDI00020720
 Date : 12/11/2018

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

SUB TOTAL : 549.35
 H.S.T./G.S.T. : 27.47
 P.S.T. : 0.00
 INVOICE TOTAL : 576.82
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 576.82

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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

[REDACTED]
[REDACTED]

Invoice date: 9/7/2018

Invoice no.: 49209

JI contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
	Note: price includes full colour at a discount [REDACTED]		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

GST No. [REDACTED]

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

Invoice shared among many offices;
CO Paid \$44.25



**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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000005.

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				3.53	
GST/HST # [REDACTED] 5.000 %				3.53	0.18
Total (CAD)				3.71	

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.



**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]	31-Oct-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 10/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
Subtotal				8.89	
GST/HST # [REDACTED] 5.000 %				8.89	0.44
Total (CAD)				9.33	

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

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. 49260248	ORDER DATE - DATE COMM. 2018-12-17	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 49260248	INV. DATE - DATE FACT. 2018-12-17	TRANSPORT OUR TRUCK/NOTRE CAMION	
YOUR ORDER NO - VOTRE No COMM. EW76173483		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

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

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

PKGS - COLIS 2		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY GORDON WICKERSON		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	PGT89133	PAPER TOWELS, BOUNTY, 6 ROLLS/PK	1	1	0	P		18.6900	18.69	
2	CCDH165	TOWEL, SF, SELECT, H165, KRAFT	1	1	0	C		34.9900	34.99	
3	STP52380P6	TAPE, MAGIC, 19MMX33M, REFILL	5	5	0	E		2.3900	11.95	
4	BOSB515BLACK	STAPLER, B515, FULL STRIP, BLACK	2	2	0	E		11.9900	23.98	
5	STP10566	TAPE DISPENSER, BLACK	1	1	0	E		6.3900	6.39	
6	STP18837	PEN, BALL POINT, RETRACT, GRIP, BE	6	6	0	E		1.0900	6.54	
7	PAP1951344	PEN, INKJOY 550RT, BP, BLUE	2	0	2	E		2.7900	0.00	
Reception expected 2019/01/03 in our warehouse PAP1951344										
** RECEIVED BY EWAY.CA ** EW76173483										
10	SMTHELLOFRESH5	HELLOFRESH ADVERTISING #5	1	1	0	E		0.0000	0.00	
11	SMTTC2019	2019 TENT CALENDAR	1	1	0	E		0.0000	0.00	
								SUB-TOTAL SOUS-TOTAL	102.54	
								G.S.T. - T.P.S.	5.13	
								P.S.T. - T.V.P. - H.S.T.	7.18	
								TOTAL	114.85	

Invoice (with-shipment)
EW76173483

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

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

ORIGINAL INVOICE - FACTURE ORIGINALE

Kaban Consulting Inc.

1657 Nanaimo Street
Vancouver, BC V5L4T9

Invoice

Date	Invoice #
11/01/2018	18-3021

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 1st, 2018- October 30, 2019)	300.00		300.00
Discount	1 Month Free Monitoring	-25.00		-25.00
	Please Note Discount will be applied if the full amount is paid before 10/30/2018			

Sales Tax Summary

Make all cheques payable to Kaban Consulting Inc.	GST@5.0%	13.75
	Total Tax	13.75

Payments Applied	\$0.00
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Phone #	E-mail	Web Site
604-251-2121	██████████@telus.net	www.kabanprotective.com

Total	\$288.75
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Balance Due:	\$288.75
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GST/HST No. ██████████



Member Name: Farnworth, Mike

Reimbursement Description	Draft Charge
Vendor	Bank
Amount	\$6.00
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.