

Tri-Cities Chamber of Commerce
 2773 Barnet Hwy #205
 Coquitlam, BC V3B 1C2
E-Mail info@tricitychamber.com



INVOICE 32774 PO NUMBER 2021-01-28

BILL TO MESSAGE

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

QUANTIT Y	DESCRIPTION	UNIT PRICE	TOTAL
1	Business Excellence Awards Gala 2021 - EVENTS - REGISTRATION - Mike Farnworth	40.00	40.00
	SUBTOTAL		40.00
	SALES TAX		2.00
	SHIPPING & HANDLING		0.00
	TOTAL		42.00
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	TOTAL DUE BY 2021-01-28		42.00

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
42.00	0.00	0.00	0.00	42.00

[Submit payment online here](#)



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
Vancouver – Kensington
6106 Fraser St.
Van. BC V5W 3A1

INVOICE #: 0776
DATE: January 28, 2021

Re: 28th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021)	21 x \$52.80	\$1108.80
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020 <i>Elmore, Mable</i> <i>2/17/2021, 1:49 PM</i> <i>Approve</i>		
Shared ad each MLA paid = \$55.44			



SUBTOTAL	\$1108.80
GST# [REDACTED]	55.44
CC FEE	
TOTAL	1164.24

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

Campaign No: 135766
 Campaign: Seniors Directory
 PO Number:

Invoice No: LMP60606
 Invoice Date: 2/26/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Selina Robinson MLA For Coquitlam-
 ATTN: [REDACTED]
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Advertiser

Selina Robinson MLA For Coquitlam-
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	695.00
Adjustments	0.00
Gross Amount	695.00
Agency	0.00
Net Amount	695.00
Invoice Tax Amount: GST Collected (Fed Tax)	34.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 729.75
Payment Due Date	3/28/2021

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

MLA paid \$182.44

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (TCN)	Feb 25, 2021		1/2 Page Horizontal	Seniors Directory	LMP_SUP No3_DIR-1/2 Page Horizontal(5.75x4.125)	---	695.00	695.00	695.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN404/2021/20210225/LMPTCN404-LMPTCN404-20210225-25.pdf								

Invoice No.	Invoice Date	Amount
LMP60606	2/26/2021	729.75

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]
Invoice No. **0000075523**

CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$11.67

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, 01310-809-10000239723)

Campaign No: 130994
 Campaign: Chamber Directory 2021
 PO Number:

Invoice No: LMP48647
 Invoice Date: 12/22/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Mike Farnworth MIA
 ATTN: Accounts Payable
 107A-2748 Lougheed
 Port Coquitlam, BC V3B 6P2
 Account No: [REDACTED]

Advertiser

Selina Robinson MIA For Coquitlam-
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	755.42
Adjustments	0.00
Gross Amount	755.42
Agency	0.00
Net Amount	755.42
Co-Op Share: 25.00%	188.86
Invoice Tax Amount: GST Collected (Fed Tax)	9.44
Pre-Paid Amount	0.00
Payment Amount Due	\$ 198.30
Payment Due Date	1/21/2021

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Dec 17, 2020		1/2 Page Horizontal (Colour)	Dec 17	1/2 Page Horizontal(9.875x6)	---	755.42	755.42	755.42
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2020/20201217/LMPTCN100-ZZZZNE-20201217-A017.pdf								

Invoice No.	Invoice Date	Amount
LMP48647	12/22/2020	198.30

Tri-Cities Chamber of Commerce
 2773 Barnet Hwy #205
 Coquitlam, BC V3B 1C2
E-Mail info@tricitiechamber.com



INVOICE 32820 PO NUMBER 2021-04-01

BILL TO MESSAGE

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

QUANTIT Y	DESCRIPTION	UNIT PRICE	TOTAL
1	CONNECT - Annual Membership Annual	319.00	319.00
	SUBTOTAL		319.00
	SALES TAX		15.95
	SHIPPING & HANDLING		0.00
	TOTAL		334.95
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	TOTAL DUE BY 2021-04-01		334.95

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
376.95	0.00	0.00	0.00	376.95

[Submit payment online here](#)



INVOICE

Invoice No: CPM0000063831
Invoice Date: 01-27-2021
Page: 1 of 1

Please Remit To:
Cineplex Media
1303 Yonge Street
Toronto ON M4T 2Y9
Canada
Attention: Treasury

Customer Number: 7800016384
Payment Terms: Due on Receipt
Due Date: 01-27-2021
Sales Person: [REDACTED]
Contract: 83618-SPS ver 1
Client:
From Date: 01-28-2021
To Date: 02-13-2021
Contact Email: [REDACTED]@leg.bc.ca

Bill To:
Fin Donnelly, MLA
[REDACTED]
Coquitlam BC [REDACTED]
Canada

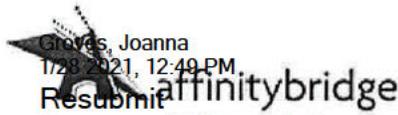
Notes: Jan-Feb-21
Lunar New Year

Line	Description	Price	Quantity	Net Amount
1	Shopping Portrait Screen - MOR Morguard Investments Limited - SPS - 10 sec (MD) - 1 Location (s) - 10 Screen(s) - 10 sec (MD) From: Jan 28, 2021 To: Feb 13, 2021	\$500.00		\$500.00
	Subtotal:			\$500.00
	GST(871619508) (5.000%)			\$25.00
	Total Taxes:			\$25.00
	Amount Due:		CAD	\$525.00

Shared ad MLA paid \$131.25

For your convenience CDN \$ invoices under \$25,000 can be paid online by Credit Card, Interac or PayPal:
www.cineplex.com/payments/corporate/invoicepayment?invoice=CPM0000063831

Invoices over \$25,000.00 by Cheque or EFT. Questions? Please contact Media.Accounting@cinplex.com



Groves, Joanna
 1/28/2021, 12:49 PM
 Resubmit
 CustomerID/Description:
 GST: 0.00
 Payment Amount: 1,811.25
 Purchase Order:

From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID: 5706
 Amount 1: 1,811.25
 Issue Date: 2021/01/31
 Due Date: 2021/01/31 (Net 30)
 Amount 2: 0.00

1/28/2021, 12:50 PM
 I am the Qualified Receiver

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

Summary: Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

\$78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	Project Number 4: CMS maintenance for MLA websites. Billed at \$75/quarter for each site:	1.00	\$75.00 CAD	\$75.00 CAD
Service	Project Number 5: [Redacted] more	1.00	\$75.00 CAD	\$75.00 CAD
Service	1/30/2021, 4:40 PM David Eby Expense Authority Approval	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman Payment Amount: 1,811.25	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson Code 1: 7016-00230-6309 - Consult Serv - Non - WTS	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice Code 2: Amount 2: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth Code 3: Amount 3: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley Code 4: Amount 4: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert Code 5: Amount 5: 0.00	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	Bowinn Ma	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	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD

GST (5%) \$86.25 CAD

Amount Due \$1,811.25 CAD

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **5464**
 Issue Date 2020/10/01
 Due Date 2020/10/31 (Net 30)
 Summary Quarterly retainer for MLA sites October 1 -
 December 31, 2020

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

\$78.75

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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD



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]

000001

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2020
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 12/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.91 /EA	20.02	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		4.50 %	0.59	

Subtotal				33.81	
GST/HST # [REDACTED]	5.000 %		33.81	1.69	
Total (CAD)				35.50	

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.



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]

000001

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2021
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 01/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000100	Letters Mailed	3 EA	0.92 /EA	2.76	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
7777000300	Flats Mailed	3 EA	2.80 /EA	8.40	G
Subtotal				14.97	
GST/HST # [REDACTED] 5.000 %				14.97	0.75
Total (CAD)				15.72	

RATE INCREASES EFFECTIVE JAN 11, 2021
 LETTERS= \$0.92; FLATS= \$2.90; PKGS= \$6.60; PARCELS= \$13.20

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.

STAPLES

Business Advantage™

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

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. 55399393	ORDER DATE - DATE COMM. 2021-02-09	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF DE
INVOICE NO - No FACTURE 55399393	INV. DATE - DATE FACT. 2021-02-09	TRANSPORT POCO FLEET	
YOUR ORDER NO - VOTRE No COMM. EW81256651		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

S H I P P E D T O A

MIKE FARNWORTH MLA
55399393
[REDACTED]
107A - 2748 LOUGHEED HWY
PORT COQUITLAM BC
V3B 6P2
(16)(49P /2012)

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY [REDACTED]	
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTA
2FP	B/O OUR REF.55390818---> YOUR EW81256651 STP17867 ** RECEIVED BY EWAY.CA ** ORDER NO 55390818 COMPLETE	PAPER CLIPS,#1,SMOOTH EW81256651	10	10	0	B		1.1900	11.90 N
							998541422RT0001		
							1015-1206		
Back order release - invoice EW81256651		PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE							
		NET 30 DAYS							
							SUB-TOTAL SOUS-TOTAL		11.90
							G.S.T. - T.P.S.		0.60
							P.S.T. - T.V.P. - H.S.T.		0.83
							TOTAL		13.33

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ D0 PER ANNUM ON OVERDUE ACCOUNT

ORIGINAL INVOICE - FACTURE ORIGINALE

STAPLES

Business Advantage™

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

c/o V8001C PO BOX 8000

STN TERMINAL VAN BC
V8B 6P7
Phone:(604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 55390818	ORDER DATE - DATE COMM. 2021-02-08	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 55390818	INV. DATE - DATE FACT. 2021-02-08	TRANSPORT POCO FLEET	
YOUR ORDER NO - VOTRE No COMM. EW81250051		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

SHIPPED TO

MIKE FARNWORTH MLA
55390818
[REDACTED]
107A - 2748 LOUGHEED HWY
PORT COQUITLAM BC
V3B 6P2
(16)(49P /2012)

PKGS - COLIS 2		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY [REDACTED]			
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRX DE DETAIL	NET PRICE PRX NET	AMOUNT - MONTANT		
1FP	STP14336	PAPER,20LB,8.5X11,92BR,WT,SFI	1	1	0	C		58.9900	58.99		
2FP	STP22290	QS 9X12 KRFT 100PK CATALOGUE	1	1	0	P		16.2600	16.26	NET	
3FP	STP17867	PAPER CLIPS,#1,SMOOTH	10	0	10	B		1.1900	0.00		
4FP	ZEB87010	PEN REFILL,SARASA,0.7,BLACK	12	12	0	E		2.5900	31.08		
5FP	STP18591	PAD,5"X8",RULED 5/16",CANARY	2	2	0	P		9.9900	19.98		
6FP	STP18592	PAD,5"X8",RULED 5/16",WHITE	1	1	0	P		10.3300	10.33	NET	
** RECEIVED BY EWAY.CA ** EW81250051											
								SUB-TOTAL SOUS-TOTAL	136.04		
								G.S.T. - T.P.S.	8.83		
								P.S.T. - T.V.P. - H.S.T.	9.56		
								TOTAL	153.03		
Invoice (with-shipment) EW81250051		PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE				1015-1200					
		NET 30 DAYS									

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

STAPLES

Business Advantage™

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

c/o V8801C PO BOX 8800

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

ORDER NO - No COMM. 55734228	ORDER DATE - DATE COMM. 2021-03-22	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 55734228	INV. DATE - DATE FACT. 2021-03-22	TRANSPORT POCO FLEET	
YOUR ORDER NO - VOTRE No COMM. EW82481113		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

SHIPPEUR
T O A

MIKE FARNWORTH MLA
[REDACTED]
107A - 2748 LOUGHEED HWY
PORT COQUITLAM BC
V3B 6P2
(16)(49P /2012)

PKGS - COLIS 5		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY [REDACTED]	
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1FP	STP17867	PAPER CLIPS,#1,SMOOTH	5	5	0	B		1.1900	5.95 NET
2FP	PKRPK58075CA	PERK PAPER TOWEL 6PK	1	1	0	P		9.9900	9.99
3FP	CCDH110	SINGLEFOLD PAPER TOWEL WHITE	1	1	0	C		39.9900	39.99
4FP	STPS33YR12	PAD,SELF STICK NOTES,3X3,YLW	2	2	0	P		3.2700	6.54 NET
5 P	HRYHW100001CA	HILROY DISPOSABLE MASK	1	1	0	P		15.9900	15.99 SPC
6FP	GSPGLS5501G12	HAND SANITIZER 1L	1	1	0	E		19.9900	19.99
7FP	JOLCB718250	LYSOL DISINF WIPES,CITRUS	1	1	0	P		6.4900	6.49
8FP	JOLCB752274	CLEANER,LYSOL,650ML	1	1	0	E		4.9900	4.99
9FP	LLD00772202PFMG	GLOVE,VINYL,POWDER FREE,MEDIUM	1	1	0	B		24.7900	24.79
		NO RETURN * ON THIS PRODUCT							
11FP	PAP8137106	IQUID PAPER DRYLINE,CORRECTION	1	1	0	E		7.9900	7.99
12FP	STP18635	CORRECTION FLUID,MULTI PURPOSE	3	3	0	E		0.7900	2.37 NET
13FP	STP499402	PAD,RULED 5/16",LETTER,50SH	2	2	0	P		15.7600	31.52 NET
14FP	YOU HAVE QUALIFIED FOR 20% OFF								6.30 CR
15FP	PGT45112	SOAP,DISH,ULTRA DAWN,1.2L	2	2	0	E		6.2900	12.58
16FP	STP14336	PAPER,20LB,8.5X11,92BR,WT,SFI	1	1	0	C		58.9900	58.99
	** RECEIVED BY EWAY.CA ** EW82481113								

Invoice (with-shipment)	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE	1015-12011	SUB-TOTAL SOUS-TOTAL	241.87
EW82481113	NET 30 DAYS		G.S.T. - T.P.S.	11.29
			P.S.T. - T.V.P. - H.S.T.	16.03
			TOTAL	270.00

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 2.4% PAR AN SUR COMPTE PASSÉ D0. PER ANNUM ON OVERDUE ACCOUNT

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		106.26
Balance Carried Forward	Due Now	\$106.26

Current Charges (03-Dec-20 to 02-Jan-21) - see following pages for details

Late Payment Charges	1.06
Current Monthly Services	49.00
Net GST ([REDACTED])	2.45
Net PST	1.68

Total Current Charges due 02-Jan-21	\$54.19
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TOTAL AMOUNT DUE	\$160.45
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From: Spick & Span Sisters Inc. <quickbooks@notification.intuit.com>
Sent: Monday, January 4, 2021 7:42 PM
To: [REDACTED]
Subject: Invoice 1091 from Spick & Span Sisters Inc.
Attachments: Invoice_1091_from_Spick_Span_Sisters_Inc.pdf

INVOICE 1091 DETAILS



Spick & Span Sisters Inc.

DUE 31/12/2020

\$189.00

[Print or save](#)

Powered by QuickBooks

Dear Mike Farnworth MLA Constituency Office,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
Spick & Span Sisters Inc.

Bill to

Mike Farnworth MLA Constituency Office
107A - 2748 Lougheed Hwy.
Port Coquitlam BC V3B 6P2

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

100-014 . . . 5093 Jan 21

Previous Charges and Payments

Amount of Previous Invoice		160.45
Payment Received - Thank You	14-Dec-20	-53.13
Payment Received - Thank You	22-Dec-20	-53.13
Balance Carried Forward	Due Now	\$54.19

Current Charges (03-Jan-21 to 02-Feb-21) - see following pages for details

Current Monthly Services	49.00
Net GST	2.45
Net PST	1.68

Total Current Charges due 02-Feb-21 **\$53.13**

TOTAL AMOUNT DUE \$107.32

Spick & Span Sisters Inc.

unit#45 12161 237th st
Maple Ridge BC V4R0E7
spickandspansisters@hotmail.com
GST/HST Registration No. [REDACTED]



INVOICE

BILL TO
Mike Farnworth MLA Constituency Office
107A - 2748 Lougheed Hwy.
Port Coquitlam BC V3B 6P2

INVOICE 1122
DATE 31/01/2021
TERMS Due on receipt
DUE DATE 31/01/2021

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	office cleaning	5	45.00	225.00
SUBTOTAL				225.00
GST @ 5%				11.25
TOTAL				236.25
BALANCE DUE				\$236.25

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		11.25	225.00

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		107.32
Payment Received - Thank You	26-Jan-21	-54.19
Payment Received - Thank You	1-Feb-21	-53.13
Balance Carried Forward		\$0.00

Current Charges (03-Feb-21 to 02-Mar-21) - see following pages for details

Current Monthly Services		49.00
Net GST		2.45
Net PST		1.68
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Total Current Charges due 02-Mar-21		\$53.13

TOTAL AMOUNT DUE

\$53.13

Spick & Span Sisters Inc.

unit#45 12161 237th st
Maple Ridge BC V4R0E7
spickandspansisters@hotmail.com
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO
Mike Farnworth MLA Constituency Office
107A - 2748 Lougheed Hwy.
Port Coquitlam BC V3B 6P2

INVOICE 1151
DATE 28/02/2021
TERMS Due on receipt
DUE DATE 28/02/2021

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	office cleaning	4	45.00	180.00
SUBTOTAL				180.00
GST @ 5%				9.00
TOTAL				189.00
BALANCE DUE				\$189.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		9.00	180.00

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		53.13
Payment Received - Thank You	2-Mar-21	-53.13
Balance Carried Forward		\$0.00

Current Charges (03-Mar-21 to 02-Apr-21) - see following pages for details

Current Monthly Services		49.00
Net GST ([REDACTED])		2.45
Net PST		1.68
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Total Current Charges due 02-Apr-21		\$53.13

TOTAL AMOUNT DUE

\$53.13