

SP

Special Events & Protocol

Port Coquitlam Car Show Committee
3110 - 853 Seaborne Ave
Port Coquitlam BC V3B 0N9
6046324803
finance@portcoquitlamcarshow.ca



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

INVOICE

DATE 13/08/2025 **TERMS** Due on receipt

DUE DATE 13/08/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
13/08/2025	Table & Two Chairs	Table & Two Chairs	1	30.00	30.00
13/08/2025	Tent Rental	Tent Rental	1	150.00	150.00
SUBTOTAL					180.00
GST @ 0%					0.00
TOTAL					180.00
TOTAL DUE					\$180.00

TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	180.00

Payment can be made by:
E-transfer to finance@portcoquitlamcarshow.ca
Cheque payable to Port Coquitlam Car Show Committee
Credit Card through Quickbooks invoice link

Port Coquitlam Car Show Committee
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BILL TO
Mike Farnworth MLA Port
Coquitlam
107A-2748 Lougheed Highway
Port Coquitlam BC V3B 6P2

INVOICE

DATE 26/05/2025 **TERMS** Due on receipt

DUE DATE 26/05/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
26/05/2025	Car Show Display Booth 10X10	10 feet X 10 feet Display Booth	1	200.00	200.00
26/05/2025	Trophy Sponsorship	Trophy Sponsorship	1	400.00	400.00
SUBTOTAL					600.00
GST @ 0%					0.00
TOTAL					600.00
TOTAL DUE					\$600.00

TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	600.00

Payment can be made by:
E-transfer to finance@portcoquitlamcarshow.ca
Cheque payable to Port Coquitlam Car Show Committee
Credit Card through Quickbooks invoice link

INVOICE

Tricity Asian Arts and Culture Society
1201 Noons Creek Drive
Port Moody, BC V3H 4B3

finance.bcdumplingfest@gmail.com



Bill to

MLA Rick Glumac, MLA Jodie Wickens, MLA
Jennifer Blatherwick, MLA Mike Farnworth

Ship to

MLA Rick Glumac, MLA Jodie Wickens, MLA
Jennifer Blatherwick, MLA Mike Farnworth

Invoice details

Invoice no.: [REDACTED]
Terms: Net 30
Invoice date: 2025 07 16
Due date: 2025 08 15

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Not for Profits - 10X10 ft space (no tent)	10X10 ft space (no tent)	1	\$250.00	\$250.00

Total \$250.00

Contact Tricity Asian Arts and Culture Society to pay.
E transfer [REDACTED]
Password [REDACTED]

CO PAID \$62.50

CA

Communications & Advertising

SUNFLOWER MARKETING
INCORPORATED

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
[REDACTED] East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE
DATE 12/06/2025
TERMS Net 30
DUE DATE 12/07/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Philippine Independence Day Date: June 12, 2025 Media: The Filipino Post Format: Print, 1/2pg 4C Rate: \$630	1	630.00	630.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

CO Paid \$30.07

INVOICE

CANKOR MARKETING

INVOICE # [REDACTED]

Phone: [REDACTED]

Phone: [REDACTED]
Mobile: ☒ [REDACTED]
Email: [REDACTED]

Make all checks payable to **Cankor Marketing.**
If you have any questions concerning this invoice, contact
604.936.5554, vankoreans.com@gmail.com

G.S.T. # : XXXXXXXXXX

Invoice #: [REDACTED]

BareMetal.Com Inc.

4255 Shelbourne St
Victoria, B.C. Canada
V8N 3G1 250-598-7708

For: (billingid: [REDACTED])

[REDACTED]
Port Coquitlam Constituency Office
2748 Lougheed Highway
107
Port Coquitlam, BC
V3B 6P2
CANADA

Product	Date	List	Qty	Discount	Total Tax
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bm_charity	2025/08/01	-0.25	1.00	0.00%	-0.25
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credit for your donation

ch_cancer	2025/08/01	0.25	1.00	0.00%	0.25
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charity donation

carenew	2025/09/26	14.48	1.00	8.80%	13.21 G
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1 year renewal for mikefarnworthmla.ca [order id: 204039]
old expiry: 2025-09-26

Total: 13.21
PST: 0.00
HST/GST: ([REDACTED]) 0.66

Total New Charges: 13.87

Thank You.

P.S. Please Note:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment,
15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges
are billed after the fact.
- You can see old invoices and pay current ones on-line!
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):
<https://swww.baremetal.com/baremetal/>

Coffee News

#304 - 1561 Vidal Street
White Rock, B.C. V4B 5A7



Advertiser Agreement

MLA MIKE FARNWORTH'S
Company Name: CONSTRUCTION OFFICE Contact: [REDACTED]

Address: #107A 2748 LOUGHED HWY Phone: [REDACTED]

City: PORT COQUITLAM E-mail: mike.farnworth-mla@leg.bc.ca

Postal Code: V3B 6P2 Exclusive Category: NOT APPLICABLE

Edition	Start Date	Last Date	# of Weeks	Cost/Week	Amount
PORT COQUITLAM	ASAP		52	28.50	1482

Payment is due when order is signed.

Post dated Cheques are acceptable.

Please make cheques payable to:

LS Targeted Marketing Inc.

GST # [REDACTED]

This is your invoice. No statement will be issued

One-time ad production fee	35
Sub Total	1517
GST	75.85
Total	\$1592.85
Payment	0
Balance	\$1592.85

AUTHORIZATION TO CHARGE CREDIT CARD

CARDHOLDER'S NAME:

COMPLETE BILLING ADDRESS:

Street

City

Prov

Postal Code

CREDIT CARD ACCOUNT NUMBER

[REDACTED]

Expiration Date:

[REDACTED]

Last 3 digits of Security code
(4 on AMEX)

[REDACTED]

▲ CARDHOLDER CREDIT CARD AUTHORIZATION SIGNATURE (Must sign at bottom for terms.) ▼

Option 1 ☐ Credit Card - 1 mos. in advance then every month until end of contract

Option 2 ☐ Cheque - 1 mos. in advance then post-dated cheques every month until end of contract

Option 3 ☒ Credit Card or Cheque paid in full

(A) This agreement is non-cancelable by advertiser. (B) Coffee News retains all rights to advertisements and artwork we produce on behalf of our clients. (C) No advertisements or artwork can be copied or reproduced, in whole or in part, without the written consent of Coffee News. (D) There will be a \$42.00 charge for all NSF cheques.

I have read and agree to the Terms and Conditions of this Advertiser Agreement

Authorized by [REDACTED]

Coffee News [REDACTED]

Date

June 24 2025

Date

JUNE 18, 2025

CANADA TABLOID MEDIA INC

14565 61 AVE SURREY BC V3S4R6

EMAIL:- info.canadatabloid@gmail.com

Cell:- 604 649 5298 ,Fax :-6043985649

GST [REDACTED]

www.canadatabloid.ca

Bill To:

Honorable Sunita Dhir

MLA Vancouver Langara

Phone:- 604 660 8380

Email:- Sunita.Dhir.MLA@leg.bc.ca

Date: Jul 14, 2025

Payment Terms: To be Paid

Due Date: Jul 31, 2025

PO Number: Page 27

Balance Due: \$630.00

Item	Quantity	Rate	Amount
Half Page Ad of 6 MLAs on Page 27 in July issue of Canada Tabloid	1	\$600.00	\$600.00

MLA Share = \$157.50

Subtotal: \$600.00

Tax (5%): \$30.00

Total: \$630.00

Terms:

Please pay by check and post to the above address to e transfer to info.canadatabloid@gmail.com

OS

Office Supplies

Cordless Vacuum, Rechargeable, Anti-Tangle Stick Vacuum for Home/Pet Hair/Carpet

Sold by: HighTech-Items Store (seller profile)

Manufacturer: UNINELL HOME, 1

Condition: New

Shipping Address:



Shipping Speed:

One-Day Shipping

Payment information

Payment	Item(s) Subtotal:	\$144.49
Method:	Shipping & Handling:	\$0.00
Mastercard		-----
ending in [REDACTED]	Total before tax:	\$144.49
	Estimated GST/HST:	\$7.22
Billing	Estimated PST/RST/QST:	\$10.12
Address:		-----
[REDACTED]	Grand Total:	\$161.83

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

REG 08-15-2025

MISC	T 12	\$2.00
GST		\$0.10
PST		\$0.14
TL		\$2.24
CASH		\$2.24

GST

\$SENSE--NO REFUND



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]

000001

MICHAEL FARNWORTH - MLA
PORT COQUITLAM - CONSTITUENCY
[REDACTED]

Invoice

Document Number [REDACTED] Date **31-May-2025**

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 2025.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal				4.72
GST/HST # [REDACTED]	5.000 %	4.72		0.24

Total (CAD)				4.96
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Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King'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.

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

REG 08-08-2025

MISC

GST

PST

TL

CASH

T12

\$5.99

\$0.30

\$0.42

\$6.71

\$6.71

GST-

\$SENSE--NO REFUND

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

REG 06-04-2025

MISC	T12	\$1.99
GST		\$0.10
PST		\$0.14
TL		\$2.23
CASH		\$2.23

GST-

\$SENSE--NO REFUND



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:

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

Invoice

Document Number [REDACTED] Date **30-Jun-2025**
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 2025.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	6 EA	4.72 /EA	28.32	G

Subtotal				28.32	
GST/HST # [REDACTED]	5.000 %	28.32		1.42	
Total (CAD)				29.74	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King'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.



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

EXPEDIE
SHIPPED TO

70758240

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

FRAS DE SERVICE DE SERVICE CHARGE OF	2.0%	PAR MOIS PER MONTH	24%	PAR AN SUR COMPTE PASSÉ DÛ. PER ANNUM ON OVERDUE ACCOUNT.
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ORIGINAL INVOICE - FACTURE ORIGINALE

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Travel

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Other Office Expenses
