

### Expense Reports

<b>Expense Report</b>	EXP-1854	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	28.59			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-2883	Oct 1, 2025	28.59	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-2416	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	41.38			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-3859	Oct 1, 2025	41.38	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-2418	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	33.69			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-3860	Oct 1, 2025	33.69	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-2420	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	76.14			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-3861	Oct 1, 2025	76.14	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-4714	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	213.69			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	fspp-7959	Nov 3, 2025	213.69	0.00	8271 - Attending Events	

### Expense Reports

<b>Expense Report</b>	EXP-5481
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8286 Conference

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	843.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	fspp-8054	Dec 1, 2025	125.00	0.00	8286 - Out-of-Constituency Staff Travel
8286 Travel - Out of Constituency Staff Travel	fspp-8054	Dec 1, 2025	79.00	0.00	8286 - Out-of-Constituency Staff Travel
8286 Travel - Out of Constituency Staff Travel	fspp-8054	Dec 1, 2025	395.32	0.00	8286 - Out-of-Constituency Staff Travel
8286 Travel - Out of Constituency Staff Travel	fspp-8054	Dec 1, 2025	111.38	0.00	8286 - Out-of-Constituency Staff Travel
8286 Travel - Out of Constituency Staff Travel	fspp-8054	Dec 1, 2025	133.00	0.00	8286 - Out-of-Constituency Staff Travel

STAPLES CANADA  
Maple Ridge  
20050 Lougheed Highway  
Maple Ridge, BC V2X 0P5  
604-465-3429

SALE

0212 09/08/25

2015983

1	PM IJ GEL RT .7MM BL 71641100831	2.99B
1	OTR GEL QD RT .7MM B 718103380997	1.99B
2	FLOATUNE RB 0.8MM BL 884851059338	2.99 5.98B
1	SRSA CLP GEL RT BLAC 45888473102	2.49B
1	ZEBRA DISP. FP BLUE 45888483200	3.79B
1	ENERGEL RT GEL .7MM 884851025401	3.29B
1	VSN ELITE .5 BLK SNG 30246014370	4.99B
SubTotal		25.52
GST 5.00%		1.28
PST 7.00%		1.79
Total		28.59

TRANSACTION RECORD

\*\*\*\*\*  
Mastercard H Purchase  
Authorization Number  
09/08/25  
01/027 APPROVED - THANK YOU  
Tangerine Card A0000000041010  
0000006000

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

Invoice / Facture

Paid / Payé

Sold by / Vendu par: shenzhen zhaoyiqi kejiyouxiangongsi  
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 08 September 2025  
 Invoice # / # de facture: CA52RYX60XFI  
 Total payable / Total à payer: \$41.38



CA

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC  
 GST/HST # / # de TPS/TVH: 85730 5932 RT0001  
 PST remitted by / TVP versée par: Amazon.com.ca ULC  
 PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

shenzhen zhaoyiqi kejiyouxiangongsi  
 南头街道马家龙社区  
 虹步路15号马家龙19栋401V1  
 深圳市, 南山区, 广东省, 518052  
 CN

Order information / Information sur la commande

Order date / Date de commande: 08 September 2025  
 Order # / Commande #: [Redacted]  
 Shipment date / Date d'expédition: 08 September 2025  
 Shipment # / # d'expédition: [Redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Tofficy 4-Tier Acrylic Brochure Holder, Clear Literature Display Stand for a5 Flyers, Magazines, and Pamphlets, Space-Saving Desktop Organizer for Office, Trade Shows, and Retail Stores / Tofficy Support de brochure à 4 niveaux en acrylique transparent pour dépliants, magazines et brochures A5, organisateur de bureau peu encombrant pour bureau, salons commerciaux et magasins de détail ASIN: B0C65WY7F6	1	\$36.95	\$0.00	\$1.85	\$2.58	\$41.38

# Invoice / Facture

Invoice # / # de facture [REDACTED]

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TFP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$41.38**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TFP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$36.95	\$1.85	\$4.43

**Paid / Payé**

**Sold by / Vendu par:** MaxGear Office Limited

**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 08 September 2025

**Invoice # / # de facture:** CA59SDB2ZSQI

**Total payable / Total à payer:** \$33.69

CA

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

[Redacted Billing Address]

CA

**Delivery address / Adresse de livraison**

[Redacted Delivery Address]

CA

**Sold by / Vendu par**

MaxGear Office Limited  
 Ho King Commercial Building 16th floor, Room 4  
 Kowloon Mong Kok Fa Yuen Street Number 2-16  
 Hong Kong, Hong Kong, 999077  
 HK

**Order information / Information sur la commande**

**Order date / Date de commande:** 08 September 2025

**Order # / Commande #:** [Redacted]

**Shipment date / Date d'expédition:** 08 September 2025

**Shipment # / # d'expédition:** [Redacted]

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPV/TVD/TVQ]	Item subtotal / Sous-total de l'article
MaxGear Brochure Holder 4 Tier 6x9 inch Acrylic Literature Display Stand Clear Plastic Flyer Holder Wall Mount or Countertop Use for Pamphlets, Booklets, 1 Pack / MaxGear Présentoir à brochures à 4 niveaux en acrylique transparent - 15,2 x 22,9 cm - Support mural ou de comptoir - Pour brochures, brochures, brochures ASIN: B0C3T2YP2T	1	\$33.69	\$0.00	\$0.00	\$0.00	\$33.69
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$33.69**

# Invoice / Facture

Invoice # / # de facture

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$33.69	\$0.00	\$0.00

# Invoice / Facture

## Paid / Payé

Sold by / Vendu par: datianxian xingyutongxundian

# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 12 September 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$76.14

CA

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

### Billing address / Adresse de facturation

[REDACTED]

CA

### Delivery address / Adresse de livraison

[REDACTED]

CA

### Sold by / Vendu par

datianxian xingyutongxundian

datianxian junxizhen, fengshanzhonglu174hao

sanming, fujian, 366100

CN

### Order information / Information sur la commande

Order date / Date de commande: 12 September 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 12 September 2025

Shipment # / # d'expédition: [REDACTED]

### Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax /	Provincial tax / Taxe	Item subtotal / Sous-total de l'article
				Taxe fédérale [GST/HST/TPS/TVH]	provinciale [PST/RST/QST/TVP/TVQ]	
Suwimut Acrylic Brochure Holder 8.5x11 Inch, 4 Tier Clear Literature Organizer Magazine Stand with Removable Divider for 4x9 Inch Brochures, Pamphlet Flyer Display Stand for Wall Mount, Countertop / Suwimut Porte-brochures en acrylique transparent de 21,6 x 27,9 cm, 4 niveaux avec séparateur amovible pour brochures de 10,2 x 22,9 cm, support de présentation de brochures pour montage mural, ASIN: B0C7QSNYQT	2	\$33.99	\$0.00	\$1.70	\$2.38	\$76.14
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Invoice / Facture

Invoice # / # de facture

**Invoice subtotal / Total partiel de la facture** **\$76.14**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$67.98	\$3.40	\$8.16



1 x Ticket

Order total: 213.69 CAD



Monday, 3 November 2025 from 4:30 p.m. to 9:30 p.m. (PT)

Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Hyatt Regency

[655 Burrard St](#)

[Vancouver, BC V6C 2R7](#)

[Canada](#)

[View on map](#)

## Additional Information

Jack Webster Foundation has provided the following information:

Thank you for purchasing ticket(s) to the 2025 Webster Awards- Featuring Katie Simpson, CBC News, Washington D.C.-based Foreign Correspondent.

We look forward to seeing you Monday November 3rd, 2025 at 4:30pm.

Note: a 3-course dinner is included in the ticket price. Please indicate any allergies or dietary issues that we should be aware of for your meal on the tickets page of the Eventbrite site. Cocktails/wine etc. are available from the no-host bar.

Cash, credit card or debit accepted. Seating information will be mailed to you in October before the event. Need more info or have questions? Email us at [info@jackwebster.com](mailto:info@jackwebster.com)

## Questions about this event?

[Contact the organizer](#) [View event details](#)

### Order Summary

Order # [REDACTED] 3 November 2025

CA\$213.69 paid by Visa

Appears on your card statement as EB \*2025 Webster Award

Mike Farnworth	1 x <b>General Admission</b>	\$213.69
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**213.69 CAD**

[View and manage your order](#) in your Eventbrite account.

Refund Policy: No Refunds. Eventbrite's fee is nonrefundable. [Learn More](#)

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

### Ticket Information

**Ticket #1: General Admission - 213.69 CAD**

Mike Farnworth

[REDACTED]

[View ticket information](#)

 [eventbrite](#)



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*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

## BOOKING CONFIRMATION



**Booking reference:**



**Date issued:** 07/Nov/2025



**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

[REDACTED]

[REDACTED]

**DEPARTS**

**TIME/DATE**

Vancouver (Tsawwassen)

[REDACTED] 12/Nov/2025

**ARRIVES**

**TIME/DATE**

Victoria (Swartz Bay)

[REDACTED] 12/Nov/2025

**Fare type:** Saver

**Ferry:** Spirit of British Columbia

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.00
1x	12+ years	\$15.00
	<b>Total</b>	<b>\$79.00</b>
	Amount paid	\$79.00
	<b>Due at terminal:</b>	<b>\$0.00</b>

**RECEIPT – PLEASE RETAIN**

**Date of purchase:** 07/Nov/2025 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE  
  
**Booking number(s):** [REDACTED]  
**GST number:** 894623206  
  
**Purchase amount:** \$79.00 (CAD)  
**Card type:** MasterCard  
**Card ending:** [REDACTED]  
**Authorization #:** [REDACTED]

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.

Customer Service Centre

Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7

[1-888-BC-FERRY \(1-888-223-3779\)](#)

[bcferreries.com](#) | [Contact & customer support](#)

You don't often get email from [no\\_reply@bcferries.com](mailto:no_reply@bcferries.com). [Learn why this is important](#)

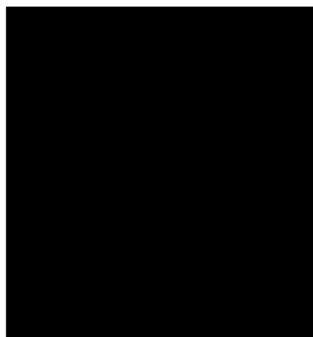


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## BOOKING CONFIRMATION



**Booking reference:**



**Date issued:** 13/Nov/2025



**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

[REDACTED]

[REDACTED]

DEPARTS	TIME/DATE
---------	-----------

Victoria (Swartz Bay)	[REDACTED] 16/Nov/2025
-----------------------	------------------------

ARRIVES	TIME/DATE
---------	-----------

Vancouver (Tsawwassen)	[REDACTED] 16/Nov/2025
------------------------	------------------------

**Fare type:** Prepaid

**Ferry:** Coastal Celebration

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
2x	12+ years	\$40.00
	<b>Total</b>	<b>\$125.00</b>
	Amount paid	\$125.00
	<b>Due at terminal:</b>	<b>\$0.00</b>

**RECEIPT – PLEASE RETAIN**

**Date of purchase:** 13/Nov/2025 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE  
  
**Booking number(s):** [REDACTED]  
**GST number:** 894623206  
  
**Purchase amount:** \$125.00 (CAD)  
**Card type:** MasterCard  
**Card ending:** [REDACTED]  
**Authorization #:** [REDACTED]

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.

Customer Service Centre

Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7

[1-888-BC-FERRY \(1-888-223-3779\)](tel:1-888-BC-FERRY)

[bcferries.com](http://bcferries.com) | [Contact & customer support](#)



**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Studio 2 Murals	Workday SINV ID - 3710	350.00	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	11/12/2025	12/02/2025
King's Printer	Workday SINV ID - 3955	33.06	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	10/31/2025	12/18/2025
ABC Stationers Limited	Workday SINV ID - 3700	3,392.60	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8275 - Advertising 8282 - Office Equipment / Furniture	Communications & Advertising	10/31/2025	12/02/2025
Staples Professional	Workday SINV ID - 2862	59.40	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture 8281 - Office Supplies	Office Supplies	10/18/2025	11/06/2025
Wilson Seniors	Workday SINV ID - 1724	400.00	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	09/22/2025	10/09/2025
King's Printer	Workday SINV ID - 1845	71.40	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	09/11/2025	10/16/2025
King's Printer	Workday SINV ID - 2046	6.30	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	08/31/2025	10/30/2025





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-Oct-2025
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
7777000300	(Sep/25)-Flats Mailed	1 EA	4.72 /EA	4.72	G
7777000600	(Sep/25)-Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		19.63 %	3.62	
Subtotal				31.49	
GST/HST # R107864738 5.000 %				31.49	1.57
Total (CAD)				33.06	

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of \$93

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.

P0000001 10000001 D000001

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

# Invoice

Date	Invoice #
2025-10-31	■

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	Stress Relievers - Car Shape (300)	1,575.00	1,575.00
1	Promotional Pens (1000)	1,100.00	1,100.00
1	Banner	354.10	354.10
	GST On Sales	5.00%	151.46
	PST On Sales	7.00%	212.04
		<b>Total</b>	<b>\$3,392.60</b>



Staples Canada ULC  
 c/o V8601C PO Box 8600  
 STN Terminal  
 Vancouver  
 BC CA V6B 6P7  
 Phone: (604) 251-4343  
 1 (877) 272-2121  
 Fax: (604) 251-9499

ORDER NO - No COMM. [REDACTED]	ORDER DATE - DATE COMM. 2025-09-18	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE [REDACTED]	INV. DATE - DATE FACT. 2025-09-18	TRANSPORT POCO FLEET	
YOUR ORDER NO - VOTRE No COMM. [REDACTED]		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

71125788  
 SHIPPED TO

MIKE FARNWORTH MLA  
 [REDACTED]  
 107A - 2748 LOUGHEED HWY  
 PORT COQUITLAM  
 BC CA 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 A VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1FP	STPST62041	QS 9X12 KRFT 100PK CATALOGUE	1	1	0	P		39.9900	39.99 NET	
2FP	STP11994	PENCIL CUP, MESH, BLACK	1	1	0	E		7.2900	7.29 NET	
3FP	YOU JUST SAVED 10% ON YOUR ORDER FOR DESKTOP ACCESSORIES AND WALL FILES.								0.73 CR	
5FP	PENBL77BP2C	ENERGEL LIQUID GEL PENS	1	1	0	P		6.4900	6.49	
	** RECEIVED BY EWAY.CA ** EW95225695									

Invoice (with-shipment) EW95225695	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE REMITTANCE DETAILS: PROFESSIONALREMIT@STAPLES.COM	NET 30 DAYS	126152586RT0001	SUB-TOTAL SOUS-TOTAL	53.04
			PST10118394	G.S.T. - T.P.S. - H.S.T.	2.65
				P.S.T. - T.V.P.	3.71
				TOTAL	59.40

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.

# WILSON SENIORS

2150 Wilson Ave Port Coquitlam British Columbia V3C 6J5

**INVOICE HEALTH AND WELLNESS FAIR**

**Registered Charity number for Wilson Board 89303 1443 R0001**

Date September 22, 2025	Invoice # <span style="background-color: black; color: black;">[REDACTED]</span>	
Mike Farnworth, MLA, Port Coquitlam		From Wilson Seniors Advisory Association, 2150 Wilson Ave Port Coquitlam British Columbia V3C 6J5
<b>Description</b>		
Vendor Fee	\$100	
Water Bottle Sponsorship	\$300	Total \$400.00
<b>Total Invoiced</b>		<b>\$400.00</b>



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	12-Sep-2025
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
11-Sep-2025	
Delivery Number	Date
[REDACTED]	12-Sep-2025
Order Number	Date
[REDACTED]	11-Sep-2025
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
Mike Farnworth / (604) 927-2088	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7610003494	My Voice: Advance Care Planning Guide Customer Discount	25 EA	0.01 /EA 100.00- %	0.25 0.25-	G
Subtotal				0.00	
Total Shipping & Handling				68.00	
GST/HST # R107864738				5.000 %	68.00
Total (CAD)				71.40	

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.

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.



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]	<b>31-Aug-2025</b>
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 2025.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
Subtotal				6.00	
GST/HST # R107864738 5.000 %				6.00	0.30
Total (CAD)				6.30	

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.

D000001  
10000001  
P0000001

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---



# Invoice



Customer No.	Date	Ticket #
██████████	August 20, 2025	██████████

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: www.leg.bc.ca

**BILL TO:**  
 MIKE FARNWORTH  
 ██████████  
 NDP  
 PORT COQUITLAM  
 VICTORIA, BC V8V 1X4  
 (604) 927-2088

**PAY TO:**  
 Parliamentary Education Office  
 via Docuware

**Cust PO #:** ██████████      **Ship date:**      **Ship-via code:**  
**Sls rep:** ██████████      **Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
150	1-100168	BC Parliament Building Colour	1.45	EACH	217.50
150	1316	ABC COLOUR BOOK	1.56	EACH	234.00
300	1-100303	Leg Comic Book	2.30	EACH	690.00
500	1243	PENCIL	0.25	EACH	125.00

Notes: Ordered by ██████████

**Subtotal:** 1,266.50  
**GST:** 63.33  
**PST:** 8.75  
**Total:** 1,338.58

**Tender:**  
 A/R Charge 1,338.58  
**Net tender:** 1,338.58

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](http://www.leg.bc.ca)



Campaign No: [REDACTED]  
 Campaign: My Tricities Summer 2025  
 PO Number: [REDACTED]

Invoice No: [REDACTED]  
 Invoice Date: 6/12/2025  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

Jennifer Blatherwick MLA - Coquitlam-Maillardville  
 ATTN:  
 102-1108 AUSTIN AVE  
 COQUITLAM, BC V3K 3P5  
 Account No [REDACTED]

**Advertiser**

Jennifer Blatherwick MLA - Coquitlam-Maillardville  
 Brand: COQUITLAM - MAILLARDVILLE  
 102-1108 AUSTIN AVE  
 COQUITLAM, BC V3K 3P5  
 Account No: [REDACTED]

**Please Remit Payment To**

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,098.00
Adjustments	0.00
Gross Amount	1,098.00
Agency Commission	0.00
Campaign Net Amount	1,098.00
Billing Installment	1 of 1
Invoice Net Amount	1,098.00
Invoice Tax Amount: GST Collected (Fed Tax)	54.90
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 1,152.90</b>
Payment Due Date	

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
VIA - Local Display (LOD)	6/1/2025	6/29/2025	RON (geo Tri-Cities) - Premium Sizes & Placements	WEB - 300x100 (300x100), WEB - 300x600 (300x600), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		15,000	--	--	--

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
My Tri Cities (GMD_TCN)	Jun 10, 2025		1/2 Page Horizontal	My Tri-Cities Summer 2025	LMP_SUP No1 Demi Tab - 1/2 Page Horizontal (7.5x5)	1	--	--	--
TEARSHEET URL:		[REDACTED]							

**CO Paid \$384.30**

Invoice No.	Invoice Date	Amount
GMD538666	6/12/2025	1,152.90





# Invoice



Customer No.	Date	Ticket #
██████████	November 06, 2025	██████████

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: www.leg.bc.ca

**BILL TO:**  
 MIKE FARNWORTH  
 ██████████  
 NDP  
 PORT COQUITLAM  
 VICTORIA, BC V8V 1X4  
 (604) 927-2088

**PAY TO:**  
 Parliamentary Education Office  
 via Docuware

**Cust PO #:** ██████████      **Ship date:**      **Ship-via code:**  
**Sls rep:** ██████████      **Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

**Subtotal:** 25.00  
**GST:** 1.25  
**PST:** 1.75  
**Total:** 28.00

**Tender:**  
 A/R Charge 28.00  
**Net tender:** 28.00

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](http://www.leg.bc.ca)

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # [REDACTED]  
Tel: 778-999-9860  
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

Address: [REDACTED] 501 Belleville Street  
Victoria, BC V8V 1X4

---

Item	Description	Amount
	Pakistan & India Independence Day Ad 2025	\$350.00
GST# 84026 2752 RT 0001	Deposit: .....	\$350.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$17.50	.....
	<b>Total: \$367.50</b>	

---

Remarks: ..... **CO Paid \$21.62** .....

August 17, 2025  
.....  
(Date)

.....  
(Signature)



# 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: [REDACTED]

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

New Democrat BC Govt.Caucus [REDACTED]

501-Belleville Street  
Victoria, BC  
V8V 1X4

SHIP TO:

New Democrat BC Govt.Caucus [REDACTED]

501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Vaisakhi Celebration 1/2 page advt.in April 16/2025 issue pg 7 G	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
GST# 80044 0596 RT0001					

## CO Paid \$23.97

RE MAILED APRIL 30, 2025

2



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus  
 [REDACTED]  
 501 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/8/2025	[REDACTED]		[REDACTED]	30 Days	9/7/2025
Qty	Description		Rate	Amount	
1	Half Page 10" x 7.5 " Size Ad for Issue # 655-August 8, 2025 Premier David Eby and your BC NDP MLAS Whish You A Happy Independence Day! GST On Sales		400.00	400.00	
			5.00%	20.00	
<b>CO Paid \$24.71</b>					
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$400.00
				<b>GST/HST</b>	\$20.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$420.00
<b>Balance Due</b>			\$420.00		

Bimex Marketing & Distribution Inc.

# Invoice

596-7184-120th Street  
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2025-08-29	██████████

Invoice To
New Democrat BC Government Caucus ██████████ 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING 5 INCHES BY 15 / 10 INCHES BY 7.5 INCHES India Pakistan Independence GST On Sales		350.00	350.00
		5.00%	17.50
<b>CO Paid \$21.62</b>			
<b>Total</b>			\$367.50
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$367.50



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus  
 [Redacted]  
 501 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/21/2025	[Redacted]		[Redacted]	30 Days	4/20/2025
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 " in Ht Size Ad for Issue # 645-March 21, 2025 Premier David Eby and your BC NDP MLAs wish you A Happy Eid ul Fitr 2025 GST On Sales		600.00	600.00	
			5.00%	30.00	
<b>CO Paid \$24.23</b>					
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$600.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		



# AFFINITY BRIDGE

From **Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

Suite 393 - 1290 Howe Street,  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID



Issue Date

2025/07/01

Due Date


2025/07/31 (Net 30)

Summary

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

Invoice For

**BC New Democrat  
Government Caucus**

, 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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

## CO Paid \$75.00

Subtotal **\$900.00 CAD**

GST (5%) **\$45.00 CAD**

**Amount Due \$945.00 CAD**

Pay online

### Notes

Please note our new mailing address effective January 2024:  
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2



**AFFINITY  
BRIDGE**

From **Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

Suite 393 - 1290 Howe Street,  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID [REDACTED]  
 Issue Date 2025/04/01  
 Due Date 2025/05/01 (Net 30)  
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**  
 [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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Subtotal **\$900.00 CAD**  
 GST (5%) **\$45.00 CAD**

**CO Paid \$75.00**

**Amount Due \$945.00 CAD**  
 Pay online

**Notes**

Please note our new mailing address effective January 2024:  
 Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2

**SUNFLOWER MARKETING  
INCORPORATED**

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: 790713895RT0001  
Business Number 790713895 RT0001



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**

NDP BC Government Caucus  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE**

DATE 03/10/2025  
TERMS Net 30  
DUE DATE 02/11/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Diwali Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C Rate: \$600	1	600.00	600.00	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	600.00
GST @ 5%	30.00
TOTAL	630.00

BALANCE DUE **CAD 630.00**

**CO Paid \$22.50**

# SOUTH ASIAN MEDIA GROUP

Date 17-10-2025  
 Invoice No. [REDACTED]  
 GST # 788886562 RT0001

Payment Status : Un-Paid

**1520799 BC. LTD.**

**dba: South Asian Media Group**

14308 62 Ave  
 Surrey V35 0K5  
 Ph: 778-957-3646  
 connect@asianjournal.ca

**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
**Attn:** [REDACTED]  
 [REDACTED] . Parliament Buildings 501 Belleville  
 St.  
 Victoria B.C.  
 Canada V8V 1X4

**PHONE :** [REDACTED]  
**EMAIL :** [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
2025 DIWALI GREETINGS			
<b>HP</b>  <b>ASIAN JOURNAL</b> 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE Other Services	1	625.00	625.00

## CO Paid \$23.44

S. Total	\$	625.00
Tax Rate	%	5.00
Tax Amount	\$	31.25
<b>Total amount</b>	\$	<b>656.25</b>

Mail cheque to  
 South Asian Media Group  
 14308 62 Ave Surrey V35 0K5

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$656.25	\$1286.25	\$630.00	\$656.25

**THANKS FOR YOUR BUSINESS**



THE ASIAN STAR  
202-8388 128 STREET  
SURREY BC V3W 4G2

BILL TO:  
New Democrat BC Government Caucus  
Parliament Buildings  
501 Belleville Street  
Victoria BC, V8V 1X4

INVOICE [REDACTED]  
DATE 21/10/2025

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON October 18,2025 ( Diwali Special)	AD	600.00 Spl. Rate	600.00
CO Paid \$22.50				
GST:782772693				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	



# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # 137301594RT0001

## Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus [REDACTED] 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-10-18	DIWALI GREETINGS GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
CO Paid \$22.50					

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**