



Invoice # 16 - 02 ✓
 Date : Jan 8 / 16 ✓

Sold to
 New Democrat Official Opposition
 900 - 1055 W Hastings Street
 Vancouver BC V6E 2E9



C/O [Redacted]
 [Redacted]

Quantity	Description	Amount
	order/delivery candies for MLA members	\$125.00
	insert 6,000 candy deliver to Caucus office	\$400.00
45 lbs	candy	\$225.00
	[Redacted]	
	due upon receipt	\$750.00

JV TO
 8 MLAS
 + LEADER
 (SEE ATTACHED)

\$13.88 Expensed



#6-99 Moray Street
 Port Moody BC V3H 3M2
 Ph:
 VISA, Mastercard accepted

CKPM-FM Radio Ltd. Invoice

Invoice ID: 15120028
 Invoice Date: 12/27/2015
 Account ID:
 Order ID:
 Account Rep:

Amount Due: \$210.00

Amount Paid: _____

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

VISA and MasterCard accepted.

Sponsor: Mike Farnworth MLA / Christmas Greetings
 Mike Farnworth MLA


Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/17/2015	12:40 PM	:15	Spot	0104	[Package]
12/17/2015	06:40 PM	:15	Spot	0104	[Package]
12/18/2015	01:44 PM	:15	Spot	0104	[Package]
12/18/2015	03:13 PM	:15	Spot	0104	[Package]
12/19/2015	02:14 PM	:15	Spot	0104	[Package]
12/19/2015	05:37 PM	:15	Spot	0104	[Package]
12/20/2015	09:14 AM	:15	Spot	0104	[Package]
12/20/2015	10:42 AM	:15	Spot	0104	[Package]
12/21/2015	12:16 PM	:15	Spot	0104	[Package]
12/21/2015	04:14 PM	:15	Spot	0104	[Package]
12/22/2015	11:15 AM	:15	Spot	0104	[Package]
12/22/2015	06:40 PM	:15	Spot	0104	[Package]
12/23/2015	01:43 PM	:15	Spot	0104	[Package]
12/23/2015	03:45 PM	:15	Spot	0104	[Package]
12/24/2015	02:36 PM	:15	Spot	0104	[Package]
12/24/2015	05:37 PM	:15	Spot	0104	[Package]
12/25/2015	10:11 AM	:15	Spot	0104	[Package]
12/25/2015	04:40 PM	:15	Spot	0104	[Package]
12/26/2015	09:36 AM	:15	Spot	0104	[Package]
12/26/2015	12:40 PM	:15	Spot	0104	[Package]
12/27/2015	11:40 AM	:15	Spot	0104	[Package]
12/27/2015	06:13 PM	:15	Spot	0104	[Package]
12/27/2015			Package		200.00
22 Total Items				Total Cost:	200.00
				+ GST:	10.00
				Net Total:	210.00
<p><i>Paid Jan. 04/16</i> <i>cheque # 1121</i> <i>amt \$5300</i></p>					

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **210.00**

To: New Democrat Official Opposition
 Caucus
 900-1055 W. Hastings Street
 Vancouver, B. C.



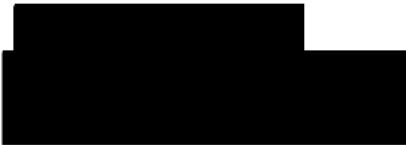
INVOICE 
 No. 49375
 Date: 06-Jan-2016

Description	Quantity	Unit Price	Amount
Mike Farnworth			
Red pocket in gold fold	500		118.50
Courier	1		15.00
<i>Paid Jan 11/16 cheque # 1122 cab. # 5300</i>			
GST# [REDACTED]		Sub-total	133.50
		GST	6.68
		PST	8.30
		Total	148.48
Prepared by [REDACTED]	Received by	Deposit	
		Balance Due	

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廠

Inter Print Ltd.

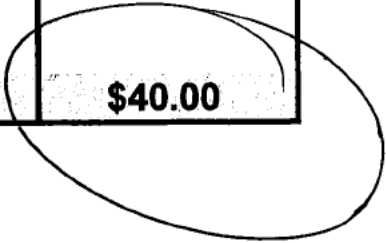
120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072



Invoice # 16 - 06
Date : Dec 30 / 16

Sold to
Farnworth

Quantity	Description	Amount
8 lbs	candy <i>Paid January 11/16 cheque # 1123 amt. #5300</i>	\$40.00
due upon receipt		\$40.00





SOROPTIMIST

Best for Women



INVOICE

Date: January 29th, 2016

Attention:

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

Invoice Number: 001

DESCRIPTION	QUANTITY	UNIT PRICE	COST
Soroptimist Give Her Wings Gala ticket	1	\$ 65.00	\$ 65.00
		Subtotal	\$ 65.00
		Tax	
		Total	\$ 65.00

Thank you for supporting Soroptimist International of the TriCities!

Sincerely yours,

*paid January, 29, 2016
cheque # 1126
(#5310)*





S.U.C.C.E.S.S.
FOUNDATION
 中僑基金會

February 21, 2016

Mr. Mike Farnworth, MLA
 MLA for Port Coquitlam
 c/o Mr. [REDACTED]
 107A - 2748 Lougheed Highway
 Port Coquitlam, BC V3B 6P2

*Paid Feb. 04, 2016
 cheque # 1129
 cat. # 5310
 Invoice # 020416
 \$ 398.00*

Dear Mr. Farnworth:

RE: 2016 Bridge to S.U.C.C.E.S.S. Gala

Saturday, March 12, 2016

The Westin Bayshore Grand Ballroom, 1601 Bayshore Drive, Vancouver

On behalf of S.U.C.C.E.S.S. Foundation, we would like to thank you for accepting our invitation to attend the captioned event. The continued support and encouragement from you are deeply appreciated and your attendance will make the occasion much more memorable.

You are also cordially invited to attend the private VIP Reception at [REDACTED] (Grand Ballroom Foyer), prior to the exclusive seated dinner at [REDACTED]. The Charity Concert will commence at [REDACTED]. Please kindly refer to the Program Rundown of the evening enclosed for on stage presence.

Enclosed please also find **ONE \$398 Dinner Ticket** that is reserved for you. Kindly please acknowledge the receipt of the tickets by signing below where indicated and return via fax to **604-408-7252**. If you have questions, feel free to contact [REDACTED] of S.U.C.C.E.S.S. Foundation at 604-408-7274 ext. 3023 or email to [REDACTED]@success.bc.ca.

Again, thank you for your confidence in S.U.C.C.E.S.S. and S.U.C.C.E.S.S. Foundation. We look forward to seeing you on March 12th!

Yours sincerely,

[REDACTED]

[REDACTED]

Chair, S.U.C.C.E.S.S. Foundation

Co-Chairs, 2016 Bridge to S.U.C.C.E.S.S. Gala

Encl.: ONE Dinner Ticket (No. 3119)
 Attendance Details, Program Rundown

Received by:

Name: [REDACTED]

(Please print)

*Constituency Assistant for
 MLA Farnworth*

Rotary Club of Port Coquitlam Centennial

PO 41124
 2529 Shaughnessy Street
 Port Coquitlam, British Columbia V3C 5Z9

INVOICE



Invoice No.: 20161024
 Date: Feb 05, 2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	Ticket	1	Rotary Club of Port Coquitlam Centennial Anniversary Dinner event at the Giggle PAID - Feb 28/16 PAID - Chq #001130 - 2/5/16 Paid Feb. 05/16 Cheque # 1130 cat. 5310		60.00	60.00
Shipped By: _____ Tracking Number: _____					Total Amount	60.00
Comment: _____						
Sold By: _____						





Invoice

Bill To:	
Mike Farnworth MLA 107A - 2748 Lougheed Highway Port Coquitlam, BC V3B 6P2	Date: February 23, 2016 Invoice # 16 - 310 *

Description	Total
1 IMAGINE Ticket - \$85.00 ea.	\$85.00

Balance Due \$85.00 *



*Paid Feb. 25/16
cheque # 1132
category # 5310*

See you on March 5, 2016

Fund Development
 #200 - 25 King Edward Street, Coquitlam, BC, V3K 4S8
 Phone: 604.540.9161 ♦ Fax: 604.540.2290

GST # [REDACTED] Charitable # [REDACTED]



Canadian Publishers Inc. proud publishers of FireAway, official publication of the
FIRE PREVENTION OFFICERS' ASSOCIATION ✓
OF BRITISH COLUMBIA PUBLICATIONS

2906 West Broadway, Suite 259
 Vancouver, BC V6K 2G8
 Phone: 1 877 898-3732 Fax: (604) 739-8511
 Email: firepreventionbc@canadian-publishers.ca

BILLING INFORMATION:

New Democrat Official Opposition
 [Redacted]
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Phone: [Redacted]
 Fax: [Redacted]
 Email: [Redacted]@leg.bc.ca

AMOUNT DUE: \$3,018.75 [Redacted]
 INVOICE DATE: 25/01/2016 ✓
 INVOICE NUMBER: FPBC-002275 ✓

\$143.75 Expensed

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

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

LEADERS PORTION OF SHARED AD!



** PLEASE JV to C.D. Accts as per attached spreadsheet **

THX [Redacted]

Please remember to provide advertising copy and two samples of your logo. The following formats can be accepted: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions. Digital files can be sent via email to: firepreventionbc@canadian-publishers.ca

PAYMENT INFORMATION:

Subtotal: \$2,875.00 ✓
 Tax: \$143.75 ✓

INVOICE NUMBER: FPBC-002275

Please remit ad copy and payment within 21 days.

Make all cheques payable to: FIRE PREVENTION BC

Total Amount Due: \$3,018.75

GST/HST No. [Redacted]

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

Please remit ad copy and payment to:
 2906 West Broadway, Suite 259
 Vancouver, BC V6K 2G8

THANK YOU FOR YOUR SUPPORT!



www.legionbcyukon.ca

\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

"Recognizing the Veterans of
British Columbia and the Yukon"

LEADER'S PORTION OF SHARED AD:

B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

* PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the "**Keepers of Remembrance**" so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!

G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]



250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Telephone: (604) 482-3100
Fax: (604) 482-3129
GST#:

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

Reference # 9148/ 3823
Amount \$ 262.50
BILLING 15/12/21

604-927-2088

*Paid Jan 04/16
cheque # 1117
amt. 5400*

Date: _____

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:

DATE

Reference #

AD SIZE

Amount



**Mike Farnworth - MLA
Port Coquitlam**

107A - 2748 Lougheed Highway
Port Coquitlam, BC V3B 6P2
mike.farnworth.mla@leg.bc.ca
Tel: 604.927.2088

www.mikefarnworthmla.com

Columbia JOURNAL

Tel: (604) 266-6552
 Fax: (604) 267-3342
 E-mail: cjournal@telus.net

BILL TO:
 P.O. Box 2633 Main Post Office, Vancouver, B.C. V6B 3W8
 MIKE FARNWORTH
 M.L.A. PORT COQUITLAM
 107A - 2748 LOUGHEED HWY
 PORT COQUITLAM, BC
 V36 6P2

GST# [REDACTED]

DATE	INVOICE #
8/30/2015	21140

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	SEPT 2015 V20N1 #68 CO-OP AD1/5 PAGE: GST	110.00 8.00%	110.00T 5.50
<p>COPY</p> <p><i>Paid Jan 04/16</i></p> <p><i>cheque # 1118</i></p> <p><i>cab. # 5400</i></p>			
TOTAL			\$115.50

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

942B Brunette Avenue, Coquitlam, BC V3K1C9

www.maillardville.com

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

À/To:

Mike Farnworth, MLA

Date: 30/12/2015

No.: 201516-2042

INV.#

À payer/Amount Due: **\$147.00**

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

Date	Qu.	Description	\$ (unité /unit)	CODE	HST/TVH	Montant/Amount
30/12/2015	1	Advertisement Festival du Bois brochure 1/2 page \$420 shared/3	\$ 140.00		\$ 7.00	\$ 147.00
Please make a cheque payable to: Société francophone de Maillardville Or call us to pay by credit card (604) 515-7070 GST/HST # [REDACTED]						
TVP/PST Total:						\$ -
TPS/GST Total:						\$ -
Grand Total:						\$147.00

*Paid Jan. 04/16
Cheque # 1119
Cat. # 5400*



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00003027
Date : 12/29/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 MIKE FARNWORTH - MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : SPLIT BILLING Ad Size : 1.0000 Col. x 1 Agate Lines Section: ROP Reference #:	Process Colour Ad Space	0.00 116.22	0.00 0.00	0.00 116.22

Issue Date : 12/23/2015
P.O. # :
Job #: R0011154911
Ad # : 3216348
Color : Full Process

*Paid Jan. 04/16
 Cheque # 1120
 - cat. 5400*

SUB TOTAL : 116.22
 H.S.T./G.S.T. : 5.81
 P.S.T. : 0.00
 INVOICE TOTAL : 122.03
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 122.03

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]



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00003485 ~~*~~

Date : 01/31/2016

Page : 1

Billed to :

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

Advertiser :
 MIKE FARNWORTH - MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : CHAMBER DIRECTORY				
Ad Size : 2.0000 Col. x 35 Agate Lines				
Section: CHDR				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		200.00	0.00	200.00

*Paid Feb. 02/16
 cheque number 1128
 cab. # 5400*

Issue Date : 01/27/2016
 P.O. # :
 Job # : R0011168104
 Ad # : 3261563
 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 :	200.00
H.S.T./G.S.T. :	10.00
P.S.T. :	0.00
INVOICE TOTAL :	210.00
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	210.00

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



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00003981
 Date : 02/29/2016
 Page : 2

Billed to :

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

Advertiser :
 MIKE FARNWORTH - MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Quantity	Rate	Class	Description	Rate
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SUB TOTAL : 353.44
 H.S.T./G.S.T. : 17.67
 P.S.T. : 0.00
 INVOICE TOTAL : 371.11
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 371.11

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

*Paid March 03, 2016
 Cheque # 1134
 Cat. 5400*

Tri-Cities Chamber of Commerce
1209 Pinetree Way
Coquitlam, BC V3B 7Y3
(604) 464-2716 | fax:
info@tricitieSchamber.com

Payment

Payment Date: 3/10/16
Reference Number: #001135
Payment Method: Cheque

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

		Payment Date	Reference Number		
		3/10/16	#001135		
Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
3/1/16	7340	\$315.00 Individual or Non Profit	\$315.00	\$0.00	\$315.00
				Total:	\$315.00

MEMBERSHIP FEES

Paid March 3, 2016
cheque # 1135
cat. 5440



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. **TNDI00004201**
 Date : 03/08/2016
 Page : 1

Billed to :

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

Advertiser :
 MIKE FARNWORTH - MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
-----------------------	-------------------	---------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Split bill w/ NDP				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: OTFS				
Reference #:				
Process-Colour		0.00	0.00	0.00
Ad Space		146.29	0.00	146.29

Issue Date : 03/02/2016
 P.O. # :
 Job # : R0011207029
 Ad # : 3397749
 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 : 146.29
 H.S.T./G.S.T. : 7.31
 P.S.T. : 0.00
 INVOICE TOTAL : 153.60
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **153.60**

H.S.T./G.S.T. Registration No. :

*Paid March 14, 2016
 cheque # 1138
 (Category 5400)*



The Port Coquitlam Heritage & Cultural Society

150-2248 McAllister Avenue
Port Coquitlam BC V3C 2A5
604-927-8403
www.pocoheritage.org
info@pocoheritage.org

Invoice #2016 - 1

March 18, 2016

Mike Farnworth MLA
c/o [REDACTED] Constituency Assistant
107A – 2748 Lougheed Highway
Port Coquitlam BC V3B 6P2

Description	Amount
PoCo Heritage annual regular membership for 2016	\$25.00

Please make cheques payable to PoCo Heritage.

Thank you for supporting PoCo Heritage.

[REDACTED]
Treasurer
Phone: 604.927.8403
[REDACTED]@pocoheritage.org

*Paid March 21, 2016
Cheque # 1140
Cat. #5440*

JEWISH NATIONAL FUND
O F C A N A D A



FONDS NATIONAL JUIF
D U C A N A D A

301-950 WEST 41ST AVENUE, VANCOUVER, BC V5Z 2N7 • TEL: (604) 257.5155 • FAX: (604) 257.5158

INVOICE

March 23, 2016

Attn: [REDACTED]

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

2016 Negev Dinner, Honouring [REDACTED]-advertising

Item:

Advertising: ¼ page ad for 2016 Negev Dinner Commemorative Book

Total: \$400.00 *

*Paid March 29, 2016
cheque # 1141
invoice # 32316
cab. # 5400*

"WITH THANKS"

*JEWISH NATIONAL FUND, PACIFIC REGION
301-950 West 41st Avenue, Vancouver BC V5Z 2N7
Tel: 604-257-5155 Fax: 604-257-5158 email: van@jnf.ca www.jnf.ca*



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: MR. MIKE FARNWORTH, MLA
107A - 2748 Lougheed Hwy,
Port Coquitlam, V3B 6P2

INVOICE #: 0347
DATE: February 24, 2016

Re: 2016 Dahong Pilipino ad

SALES PERSON	PAYMENT TERMS	DUPLICATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Full page ad between (\$1200 divided by 13 MPs and MLAs)		\$92.30
1	Complimentary mini website in dahongpilipino.ca		
<p><i>Paid March 31, 2016</i> <i>Cheque # 1142</i> <i>cash # 5400</i></p>			

SUBTOTAL	\$92.30
GST#	\$4.61
CC FEE	
TOTAL	\$96.91



PRINT MOBILE ONLINE





STATEMENT

c/o V8601C PO BOX 8600
STN TERMINAL VAN BC
V6B 6P7

Cust. no	Date	Page
[REDACTED]	2016/01/01	1

001186

MIKE FARNWORTH MLA
(C/O) [REDACTED]
107A - 2748 LOUGHEED HWY
PORT COQUITLAM, BC
V3B 6P2

PLEASE SHOW INVOICES PAID
Return a copy with your remittance

DATE	INVOICE REFERENCE	CUST.	YOUR REFERENCE	DISCOUNT	AMOUNT	
15/11/25	40066732	[REDACTED]	EW68455509		117.90	
15/12/10	40211220 B/O	[REDACTED]	EW68455509		20.15	
<p>***** * IF YOU WOULD LIKE TO RECEIVE YOUR STATEMENT VIA * * E-MAIL, PLEASE CONTACT THE PERSON AT THE BOTTOM * * OF THIS STATEMENT. THANK YOU. * *****</p> <p><i>Paid Jan. 12, 2016 cheque # 1124 amt 5500</i></p>						

Dec	Nov	Oct	Sep	Jul-Aug
20.15	117.90	0.00	0.00	0.00
Jan-Jun 11 year				
0.00	0.00			

TOTAL	138.05
GST INCLUDED	6.16
PST INCLUDED	8.63
AMOUNT PAID	

ANY INQUIRIES CONCERNING YOUR STATEMENT, CONTACT:
 FOR INQUIRIES, PLEASE EMAIL CREDIT DEPT
 SACANADAACCTREC@STAPLES.COM 877 501-8759
 NET 30 DAYS
 SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS.



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000028

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

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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	98 EA	0.78 /EA	76.44	G

Subtotal				76.44	
GST/HST # [REDACTED]	5.000 %		76.44	3.82	
Total (CAD)				80.26	

*Paid Jan 21, 2016
cheque # 1125
5180*

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 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]

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000027

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

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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000100	(Dec/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G

Subtotal				13.78	
GST/HST # [REDACTED]	5.000	%	13.78	0.69	
Total (CAD)				14.47	

*Paid Feb. 16, 2016
 cheque # 1131
 cat. 5180*

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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

Paid March 3, 2016
cheque # 1133

Payable [REDACTED]

Category: 5500

Invoice 22416

49.93



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-7Z1

MEMBER # [REDACTED]

777425 BOUNTY PLUS	19.99	GP
199201 BAG EARTH 30	12.99	GP
373557 JAVA CLUB BN	15.99	
1050169 TPD/373557	3.00	

SUBTOTAL	45.97
**** (G) GST 5%	1.65
**** (P) PST 7%	2.31

TOTAL	49.93
VF Interac	49.93

***** [REDACTED] *****
 ACCT: CHEQUING
 REFERENCE#: 66230995-0010017520 C
 AUTH#: 479731 02/24/16 [REDACTED]
 Invoice#: 05151

COSTCO # 255
2370 Ottawa Street
Port Coquitlam, BC V3B-7Z1

PURCHASE - INTERAC
Interac

A0000002771010
8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$49.93

0255 005 0000000136 0266

*** CARDHOLDER COPY ***

CHANGE	.00
TOTAL DISCOUNT(S)	3.00

TOTAL NUMBER OF ITEMS SOLD = 3
 CASHIER: [REDACTED] REG# 5
 2016/02/24 [REDACTED] 0255 05 0266 136

GST # [REDACTED]
THANK YOU!



Corporate Express Canada, Inc., operating as Staples Advantage Canada
Corporation Express Canada, Inc., Administration sous le nom de Staples Avantage Canada.

STATEMENT

c/o V8601C PO BOX 8600
STN TERMINAL VAN BC
V6B 6P7

Cust. no	Date	Page
[REDACTED]	2016/03/01	1

001175

MIKE FARNWORTH MLA
(C/O) [REDACTED]
107A - 2748 LOUGHEED HWY
PORT COQUITLAM, BC
V3B 6P2

PLEASE SHOW INVOICES PAID
Return a copy with your remittance



DATE	INVOICE	REFERENCE	CUST.	YOUR REFERENCE	DISCOUNT	AMOUNT	✓
16/02/11	40715695		[REDACTED]	EW69346939 ***** * IF YOU WOULD LIKE TO RECEIVE YOUR STATEMENT VIA * * E-MAIL, PLEASE CONTACT THE PERSON AT THE BOTTOM * * OF THIS STATEMENT. THANK YOU. * ***** <i>Paid March 11, 2016 cheque # 1137 cat. # 5500</i>		306.70	

Feb	Jan	Dec	Nov	Sep-Oct
306.70	0.00	0.00	0.00	0.00
Mar-Aug	+1 year			
0.00	0.00			

TOTAL	306.70
GST INCLUDED	13.69
PST INCLUDED	19.17
AMOUNT PAID	

ANY INQUIRIES CONCERNING YOUR STATEMENT, CONTACT:

FOR INQUIRIES, PLEASE EMAIL
SACANADAACCTREC@STAPLES.COM

CREDIT DEPT
877 501-8759

NET 30 DAYS

SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS.



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 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]

Invoice	
Document Number [REDACTED]	Date 29-Feb-2016
Customer Number/2nd Reference No. [REDACTED]	
AMOUNT OF PAYMENT \$	

000026

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

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 02/29/2016

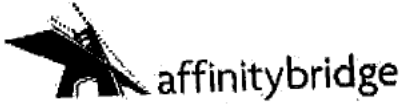
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				8.21
GST/HST # [REDACTED]	5.000 %		8.21	0.41
Total (CAD)				8.62

*Paid March 16, 2016
 cheque # 1139
 ext. # 5180*

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.



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

10

Invoice ID | 1767
 Issue Date | 2016/01/01
 Due Date | 2016/01/31 (Net 30)
 Summary | Quarterly retainer for MLA sites

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: January 1 - March 31, 2016. Billed at \$75/quarter for each site: Gary Holman	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	Jane Shin	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	Maurine Karagianis	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

Subtotal \$1,050.00 CAD

Affinity Bridge Consulting Ltd. on Harvest

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Payments	-\$1,102.50 CAD
			Amount Due	\$0.00 CAD

Expensed \$78.75 each

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account [REDACTED] Branch [REDACTED]

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

