



POCO Business Improvement Association (BIA)
 E 2232 McAllister Avenue
 Port Coquitlam, BC V3C 2A6

INVOICE

Date	Invoice No.
7/07/2016	2016-184

Bill To:
Mike Farnworth MLA Attn: Mike Farnworth 107A - 2748 Lougheed Hwy Port Coquitlam BC V3B 6P2

Due Date	PO No.
7/07/2016	

Description	Qty	Rate	Amount
Car Show Trophy Sponsor	1	250.00	250.00
<p>Date Paid <i>July 12, 2016</i></p> <p>Amount \$ <i>250.00</i></p> <p>Cheque # <i>1158</i></p> <p>Invoice # <i>2016-184</i></p> <p>Account # <i>5310</i></p> <p>Staff _____</p>			
Sales Tax Summary		Subtotal	\$250.00
Total Tax 0.00		Sales Tax Total	\$0.00
GST/HST No. [REDACTED]		Total	\$250.00

Please make your cheque payable to: PoCo BIA.

Invoice – July 12, 2016

From: Port Coquitlam Legion Housing
2675 Shaughnessy Street Port Coquitlam, BC
V3C 0B9

To: Mike Farnworth, MLA

Re: [REDACTED] - Giggle Dam Fundraiser – July 13, 2016

1 tickets @ \$65.00 each (includes dinner, show & tax)

Total Due: \$65.00

Payment is due upon receipt

Date Paid *JULY 12, 2016*

Amount \$ *65.00*

Cheque # *1160*

Invoice # *2016-001*

Account # *5310*

Staff

Farnworth.MLA, Mike

From: Chamber Intern <intern@tricitiechamber.com>
Sent: July 14, 2016 [REDACTED]
To: Farnworth.MLA, Mike
Subject: Confirmation: Mayors' BBQ 2016

Registration Confirmation

Your registration for Mayors' BBQ 2016 has been received.

Confirmation Number: e.1257.5351.16947
Primary Contact: Mike Farnworth (*Mike Farnworth -MLA Port Coquillam*)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
2016 Mayors' BBQ - Member Ticket	Mike Farnworth	1	40.00
			Sales Tax: 2.00
			Total: 42.00

Mayors' BBQ 2016

Join us for an evening of BBQ-ing, fun, networking and mixin' with our special guests, Mayor Richard Stewart, Mayor Greg Moore, Mayor Mike Clay and Mayor John McEwen. Voice your business issues during our casual "question and answer" period.

Agenda for the Evening:

5:00 - Registration
5:30 - Welcome, Mayors' Address, Q&A
6:30 - Wrap-up & Door Prizes
6:45 - BBQ Open!
8:00 - End of Event

Date: September 8, 2016
Time: 05:00 PM - 08:00 PM PDT
Location: Inlet Theatre & Galleria
100 Newport Drive, Port Moody
Contact: [REDACTED] Events Manager
Email: [REDACTED]@tricitiechamber.com
Date/Time Details: Thursday, September 8, 2016
5:00-8:00 PM
Fees/Admission: Members - \$40
Non Members - \$55

[Click Here for More Information](#)
[Add to Calendar](#)

Date Paid July 18, 2016
Amount \$ 42.00
Cheque # 1163
Invoice # 16947
Account # 5310
Staff _____

Thank you!

Tri-Cities Chamber of Commerce



The Port Coquitlam Heritage & Cultural Society

2100-2253 Leigh Square
Port Coquitlam BC V3C 3B8
604-927-8403
www.pocoheritage.org
info@pocoheritage.org


Invoice #2016 - 1

August 29, 2016

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

Description	Amount
Early Bird Registration – 4 th Annual PoCo Heritage Christmas Tree Festival - 2016	\$100.00

Thank you for your payment. Paid by Cheque # 1166


Treasurer
treasurer@pocoheritage.org

Date Paid *Aug. 10/16*
Amount \$ *100.00*
Cheque # *1166*
Invoice # *2016-1*
Account # *5310*
Staff *—*

SEPT 7/16

This is what I was given to serve as a receipt for the Mayors Fundraiser.

MAYORS' RECEPTION
TRI-CITIES + PORT MOODY.

Dinner and Beer

4 Mayors Innovative Fitness Adventure Challenge Fundraiser

September 7th

2pm - 8pm



Parkside Brewery
2737 Murray St. Port Moody
Tickets \$30



Hosted by:

Mayor Clay | Mayor McEwan | Mayor Moore | Mayor Stewart

www.ifac.ca

PAID

Date Paid *Sept. 02/16*

Amount \$ *30.00*

Cheque # *1169*

Invoice # *2016-09-02*

Account # *5310*

Staff _____

NO ALCOHOL
WAS CONSUMED
AT THIS EVENT.

C. A. for MLA
FARNWORTH.



**ACCESS Youth Outreach
Services Society
Official Receipt**

Name: Mike Farnworth
107A-2748 Lougheed Hwy
Port Coquitlam, BC V3B 6P2

Date: September 13, 2016

Date	Expense Category	Description	Total
Sept. 13/16	Gala	One ticket To the Evening of Inspiration	\$90.00
Total			\$90.00

Date Paid *Sept. 06/16*

Amount \$ *90.00*

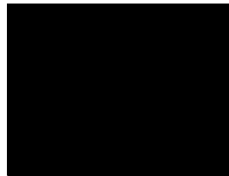
Cheque # *1170*

Invoice # *2016.09.13*

Account # *5310*

Staff

Approved:



Executive Director

Notes: Please mail cheque payable to:
ACCESS Youth Outreach Service
PO Box 715, Port Coquitlam, BC V3B 6H9



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Invoice

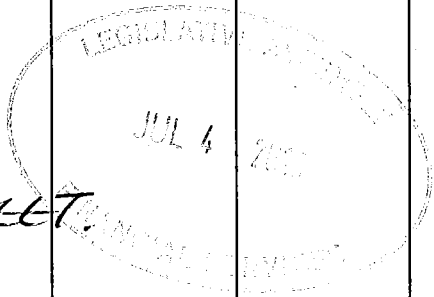
Date	Invoice #
22/06/2016	6109 ✓

Invoice To
New Democrat Official Opposition Room 201 Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

\$55.59 Expensed

P.O. No.	Due Date	Rep
	22/06/2016	■

Description	Qty	Rate	Amount
Vaisakhi 2016		900.00	900.00 ✓
<div style="background-color: black; width: 200px; height: 30px; display: inline-block;"></div> $= \$52.94$ $= \$2.62$			$\$55.56$
<p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>TAX ■</p>			
Sales Tax Summary			
GST (2) On Sales@5.0%	45.00		
Total Tax	45.00		
		Subtotal	\$900.00 ✓
		Tax Total	\$45.00 ✓
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			Total \$945.00 ✓
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$945.00



AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice

Invoice To
✓ New Democrat Official Opposition Parliament Buildings Victoria BC V8V 1X4

Date	Invoice #
01/07/2016	22755

P.O. No.	Terms	Due Date	Account #
		01/07/2016	

Qty	Description	Rate	Amount
	CLR Half page Ad	200.00	200.00
	Eid Mubarak GST On Sales	5.00%	10.00
	<div style="border: 2px solid blue; padding: 5px; display: inline-block;">\$14.00 Expensed</div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 10px;"> = \$13.33 } \$14.00 = + .67 </div> <p>PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!</p> <p>GST/HST No. [REDACTED] TAX [REDACTED]</p>		
Subtotal			\$200.00 ✓
Total			\$210.00 ✓
Payments/Credits			\$0.00
Balance Due			\$210.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



THE MIRACLE

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

Invoice to

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

\$17.50 Expensed

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
06/07/2016	152	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description	Rate	Amount		
1	Half Page Size Colour Ad from Issue # 418- July 6, 2016 New Democrat Official Opposition Eid ul Fitr Greetings Message 2016 for Muslim Ummah GST On Sales	250.00 5.00%	250.00 12.50		
<p>[REDACTED] = \$16.67 [REDACTED] = \$1.83 \$17.50</p> <p>AS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET! THANKS [REDACTED]</p>					
Thank You For Your Business GST # [REDACTED]				Subtotal	\$250.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$12.50
Balance Due				Total	\$262.50



Date 15-4-2016
 Invoice No. 2016000321
 GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION
 ATTN: [REDACTED]
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Greeting Ad April 15, 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR VAISAKHI AD			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

\$47.44 Expensed

S. Total \$ 768.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 38.40 ✓
 Total amount \$ 806.40 ✓

PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

[REDACTED] = \$45.10^{HR}
 [REDACTED] = \$2.26) \$47.36

PLS IN THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1381
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

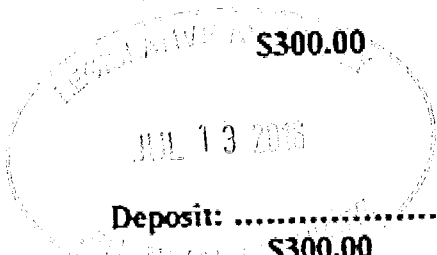
Attn: [REDACTED]

\$21.00 Expensed

Address:

Ph: [REDACTED]

Item	Description	Amount
1/2 page color Eid ad		\$300.00
GST# [REDACTED]		
	Deposit:	\$300.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00	
	Total: \$315.00	[REDACTED]



Remarks:

July 03, 2016

(Date)

[REDACTED]
(Signature)

[REDACTED] = \$20.00) \$21.00
[REDACTED] = \$1.00)

PLS TV REMAINDER TO THE CONSTIT OFFICES AS PER ATTACHED SPREADSHEET.

THANKS [REDACTED]



Sunrise Group Media Network Inc

Invoice

#107-7500, 120th Street, Surrey, BC
 V3W 3N1
 778-706-5944
 editor@communitytimescanada.com

RECEIVED
JUL 14 2016
New Democrat Caucus

Date	Invoice #
2016-07-09 ✓	13 3443 ✓

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: July 01, 2016 AD 1/2 page for Eid Greeting <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$21.00 Expensed</div> <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div> = \$20.00 <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div> = \$1.00 \$21.00 ✓ PLS JV THE REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SIGNATURE. THX <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div> X <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div>	300.00	300.00 ✓

Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

	Total	<div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> \$315.00
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Punjabi Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
18/04/2016 ✓	18965 ✓

Customer Information

NDP Caucus
Room 201, Parliament Buildings
Victoria, BC, V8V 1X4

Customer Contact

Phone: [REDACTED]
Fax: [REDACTED]
Alt. Phon... [REDACTED]
E-mail: [REDACTED]@leg.bc.ca

\$33.97 Expensed

Quantity	Issue Date	Item	Description	Price Each	Amount
	08/04/2016	CHP - Colour 1/2 Page (5x12 or	Vaisakhi ad	550.00	550.00
<p>AUG 4 2016</p> <p>[REDACTED] = 32.36 } \$33.98 [REDACTED] - 1.62 }</p> <p>* PLEASE JV THE REMAINDER TO THE CONSTITUENCY OFFICES AS PER ATTACHED SPREAD SHEET</p> <p>[REDACTED]</p>					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

Subtotal	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
Invoice Total	\$577.50
Previous Balance	[REDACTED]

Account Balance (Includes Previous Balances) \$577.50

"Account Balance" is the total amount owing.
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]

WESTENDER

EVERYTHING VANCOUVER

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


INVOICE

Invoice No. : VWED00005421 ✓
 Date : 07/19/2016 ✓
 Page : 1



Billed to :

\$119.08 Expensed

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Advertiser : 
 BC NDP Caucus

REMINDER

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
--	------------	---	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : pride guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference # :				
Ad Space		2495.00	0.00	2,495.00

Issue Date : 07/14/2016
 P.O. # :
 Job # : R0011261097
 Ad # : 3517633
 Color : Full Process

V131623



*= 113.49
 = 5.67 } 119.07*

*PLEASE JV THE REMAINDER
 TO CONSTITUENCY OFFICES
 AS PER ATTACHED.*

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

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : **2,619.75**

Client Id. : 
 Telephone : 

Invoice No. : VWED00005421
 Date : 07/19/2016

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

3

From: service@intl.paypal.com
Sent: Thursday, June 30, 2016 12:45 PM
To: [REDACTED]
Subject: Your payment to Hamyaari Media Inc.



You sent a payment of \$351.75 CAD to Hamyaari Media Inc..

30-Jun-2016 15:45:05 GMT-04:00
Receipt No:5336-6308-4988-7730

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL *HAMYAARI.

\$58.63 Expensed

Merchant information: Hamyaari Media Inc.
Instructions to merchant: None provided

www.hamyaari.ca

Shipping information: [REDACTED]
Shipping method: Not specified
Rm 201 Parliament Buildings
501 Belleville Street
Victoria British Columbia V8V 1X4
Canada

Description	Unit price	Qty	Amount
Purchase from Hamyaari Media Inc.	\$351.75 CAD	1	\$351.75 CAD
Total:			\$351.75 CAD



Receipt No: 5336-6308-4988-7730
Please keep this receipt number for future reference. You'll need it if you contact customer service at Hamyaari Media Inc. or PayPal.
Invoice ID: INV2-83PU-989J-7H97-EXYD

Use PayPal next time!
It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.



ATT00001.txt

This is not an invoice. It is a statement of upcoming charges to your credit card.

Account Statement #: [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
bm_charity credit for your donation	2016/07/05	-0.25	1.00	0.00%	-0.25	
ch_oxfam charity donation	2016/07/05	0.25	1.00	0.00%	0.25	
carenew 1 year renewal for mikefarnworthmla.ca [order id: 144448] old expiry: 2016-09-26	2016/09/26	12.50	1.00	0.00%	12.50	G

Date Paid July 5/16

Amount \$ 13.12

Cheque # 1156

Invoice # 144448

Account # 5460

Staff —

Total:	12.50
PST:	0.00
HST/GST: [REDACTED]	0.62

Total New Charges: 13.12

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/>



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. : TNDI00006212
Date : 06/30/2016
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
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Publication : The Tri-City News
Title : billing only
Ad Size : 1.0000 Col. x 1 Agate Lines
Section: ROP
Reference #:
Page: A13

Issue Date : 06/29/2016
P.O. # :
Job #: R0011265117
Ad #: 3526182
Color: Full Process

Process Colour	0.00	0.00	0.00
Ad Space	152.53	0.00	152.53

Date Paid JULY 06/16
Amount \$ 160.16
Cheque # 1157 SUB TOTAL : 152.53
 H.S.T./G.S.T. : 7.63
Invoice # 6212 P.S.T. : 0.00
 INVOICE TOTAL : 160.16
 PAYMENT : 0.00
Account # 5400 ADJUSTMENT : 0.00
 Staff — AMOUNT DUE : **160.16**

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

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

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

Invoice No. : TNDI00006212
Date : 06/30/2016

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

SUB TOTAL :	152.53
H.S.T./G.S.T. :	7.63
P.S.T. :	0.00
INVOICE TOTAL :	160.16
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	160.16



School District No. 43 (Coquitlam)

TERRY FOX SECONDARY SCHOOL

1260 Riverwood Gate
Port Coquitlam BC
V3B 7Z5

Phone: 604-941-5401
Fax: 604-941-1777

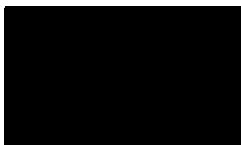
July 27, 2016

Mike Farnworth
MLA, Port Coquitlam
Mike.Farnworth.MLA@leg.bc.ca

RECEIPT

This is to acknowledge that **Mike Farnworth, MLA, Port Coquitlam** has paid Terry Fox Secondary School the amount of **two hundred, sixty-two dollars and fifty cents (\$262.50)** by cheque for advertising on the school's football/basketball schedule and poster.

We thank you for your support and contribution.



Principal
Terry Fox Secondary

Date Paid *JULY 12/16*
Amount \$ *262.50*
Cheque # *1159*
Invoice # *2016.07.12*
Account # *5400*
Staff *_____*



BC HIGHLAND GAMES AND SCOTTISH FESTIVAL

BC Highland Games & Scottish Festival 8886 Hudson St. Vancouver, BC V6P 4M9	INVOICE
	Date: 13 July 2016
FROM [REDACTED]	

To	MLA MIKE FARNWORTH
----	--------------------

qty	description	unit price	line total
# hr's/# day		\$#	\$#
	2016 Souvenir Program advertising,		75.00
		Subtotal	\$75.00
		Sales Tax	0.0%
		Total	\$75.00

Please make payment out to 'BC Highland Games'
Thank you.

Date Paid *July 18/16*
 Amount \$ *75.00*
 Cheque # *1162*
 Invoice # *2016.001*
 Account # *5400*
 Staff *—*



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. : TNDI00006468
 Date : 07/19/2016
 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 : billing only				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: RACE				
Reference #:				
Page: A21				
Process Colour		0.00	0.00	0.00
Ad Space		182.64	0.00	182.64

Issue Date : 07/13/2016
 P.O. # :
 Job # : R0011274272
 Ad # : 3548475
 Color : Full Process

Date Paid *July 22/16*

Amount \$ *191.77*

Cheque # *1165*

Invoice # *6468*

Account # *5400*

Staff *_____*

SUB TOTAL :	182.64
H.S.T./G.S.T. :	9.13
P.S.T. :	0.00
INVOICE TOTAL :	191.77
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **191.77**

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

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

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

Invoice No. : TNDI00006468
 Date : 07/19/2016

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

SUB TOTAL :	182.64
H.S.T./G.S.T. :	9.13
P.S.T. :	0.00
INVOICE TOTAL :	191.77
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **191.77**



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. : TNDI00006953
Date : 08/23/2016
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
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Description	Rate	Gross	Discount	Net
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Publication : The Tri-City News
Title : port coquitlam car show
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches
Section: CARS
Reference #:
Page: A18

Issue Date : 08/17/2016
P.O. # :
Job #: R0011282128
Ad # : 3566545
Color : Full Process

Process Colour	43.17	0.00	43.17
Feature Discount	-232.45	0.00	-232.45
Ad Space	664.13	0.00	664.13

Date Paid
Aug. 29/16
Amount \$
\$ 498.60

Cheque #
1168
Invoice #
TND 6953
Account #
5400
Staff _____

SUB TOTAL :	474.85
H.S.T./G.S.T. :	23.75
P.S.T. :	0.00
INVOICE TOTAL :	498.60
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 498.60

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

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

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

Invoice No. : TNDI00006953
Date : 08/23/2016

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

SUB TOTAL :	474.85
H.S.T./G.S.T. :	23.75
P.S.T. :	0.00
INVOICE TOTAL :	498.60
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 498.60



**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]

000028

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				5.78
GST/HST # [REDACTED]	5.000 %		5.78	0.29
Total (CAD)				6.07

Date Paid *July 18, 2016*
 Amount \$ *6.07*
 Cheque # *1161*
 Invoice # *93692827*
 Account # *5180*
 Staff *—*

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

REAL CANADIAN Superstore

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

21-GROCERY

03700095026	BNTY 12=18RL SAS	GPR	
	\$14.98 Int 4, \$21.77 ea		
	1 @ \$14.98 ea		14.98
05543760772	ITALIAN EXPRESO	R	15.97
06132848212	PUREX 12 DOUBLE	GPR	
	\$5.98 Int 2, \$6.98 ea		
	2 @ \$5.98 ea		11.96
77708000101	SMALL FOOD BAGS	GPR	5.49
SUBTOTAL			48.40

G=GST 5%	32.43 @ 5.000%	1.62
P=PST 7%	32.43 @ 7.000%	2.27

TOTAL 52.29

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

GLOBAL PAYMENTS MERCHANT # 5503925
 Superstore
 3000 Lougheed Hwy.
 Coquitlam BC
 STORE 01526 TERM Z0152604
 SLIP # 939200 REG 4
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** [REDACTED] EXP **/**
 Interac
 REF # AUTH # RESP 001
 280001001013 732361 ISO 00
 AID: A0000002771010
 TSI 6800 TUR 8000008000

DATE	TIME	AMOUNT
07/19/2016	[REDACTED]	\$ 52.29

APPROVED

DEBIT TND

52.29

PC Plus

You could have earned
 PC Points if you registered
 for PC Plus at www.pcplus.ca

You could have earned 520
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # [REDACTED]

YOUR STORE MANAGER

Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES

2016/07/19
 Jan 205

04 9392

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 01526
 CODE: 071916 100804 9392 01526

(PAYABLE TO [REDACTED])

Date Paid July 19, 2016
 Amount \$ 52.29
 Cheque # 1164
 Invoice # 01526
 Account # 5500
 Staff _____



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-Jul-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000029

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.81 /EA	9.72	G

Subtotal 9.72
 GST/HST # [REDACTED] 5.000 % 9.72 0.49

Total (CAD)

10.21

Date Paid August 18, 2016

Amount \$ 10.21

Cheque # 1167

Invoice # 93710090

Account # 5180

Staff _____

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.