

Crossroads Hospice Society

Suite #504 34A-2755 Lougheed Highway
Port Coquitlam, BC V3B 5Y9
Phone: 604-945-0606 Fax:604-945-0671

INVOICE

DATE:
October 13, 2016

INVOICE #
2016-003

Bill To:
Mike Farnworth
107A 2748 Lougheed Highway,
Port Coquitlam, BC V3B 6P2

For:
Treasures of Christmas 2016

DESCRIPTION	AMOUNT
1 Gala Ticket - Treasure of Christmas	\$125.00
Date Paid <i>Oct. 13/16</i>	
Amount \$ <i>125.00</i>	
Cheque # <i>1174</i>	
Invoice # <i>2016-003</i>	
Account # <i>5310</i>	
Staff <i>—</i>	
TOTAL	\$ 125.00

Make all cheques payable to **Crossroads Hospice Society**

Mailing Address:

Suite # 504 34A-2755 Lougheed Highway,
Port Coquitlam, BC V3B 5Y9

If you have any questions concerning this invoice, please contact [REDACTED] at 604-945-0606

THANK YOU

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : MIKE FARNWORTH
OFFICE : NDP CAUCUS
Address : 107A-2748 LOUGHEED HWY
:
City : PORT COQUITLAM, British Columk
Postal Code : V3B6P2

Station : 1
Date/Time : Nov-09-2016 2:59 PM
Invoice # : 37514
Home Phone : (250) -
Work Phone : (604) 927-2088
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1322	MLA CHRISTMAS CUSTOM 2016	7	13.39	-18.76	74.97

SUBTOTAL: 74.97
GST: 3.75
PST: 5.25
TOTAL: 83.97

PAYMENTS
ACCOUNT: 83.97
CHANGE: 0.00


Total Savings: : \$ 18.76


Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

Date Paid *DECEMBER 02, 2016*
Amount \$ *83.97*
Cheque # *1182*
Invoice # *37514*
Account # *5300*
Staff _____

CHRISTMAS WINDOW DECORATION

RECEIVED FROM REÇU DE	No. <u>120416</u>
	<u>DEC. 04</u> 20 <u>16</u>
	<u>PORT COQUITLAM CONSTITUENCY OFFICE \$ 150.00</u>
The Sum of la somme de	<u>— ONE HUNDRED + FIFTY —</u> 2 Dollars
	

Date Paid DEC 04, 2016
Amount \$ 150, 00
Cheque # 1183
Invoice # 120416
Account # 5300
Staff 

CHRISTMAS OPEN HOUSE



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

Welcome #
Card#: *****

Mix/Match
(1)06038377997 PC DRK CHOC MIN GR
(1)06038388751 PC DRK CHOC ORAN GR
\$3.98 Int 4, \$4.98 ea
2 @ \$3.98 ea 7.96

21-GROCERY
01920077925 LYSOL SANTZ WIPE GPR
\$3.48 Int 2, \$4.97 ea
2 @ \$3.48 ea 6.96
05600000005 CRUSH ORNG MINI GR
\$2.47 Int 4, \$2.77 ea
1 @ \$2.47 ea 2.47
ECOLGY FEE 0.06
DEPOSIT 1 0.30

05960010059 MM ORANGE JUICE R
\$3.98 Int 2, \$6.49 ea
1 @ \$3.98 ea 3.98
ECOLGY FEE 0.12
DEPOSIT 1 0.60

06038378703 PC COLA FM GR
ECOLGY FEE 0.12
DEPOSIT 1 0.60

06038379960 PC SPRITZ UP FM GR
ECOLGY FEE 0.12
DEPOSIT 1 0.60

06038398930 PC GINGER ALE GR
ECOLGY FEE 0.12
DEPOSIT 1 0.60

06233890960 AIRW CD TAO BC GPR
\$2.98 Int 4, \$5.98 ea
1 @ \$2.98 ea 2.98

06343571144 RYLE FACIAL TSU GPR
\$5.98 Int 1, \$7.99 ea
1 @ \$5.98 ea 5.98

27-PRODUCE
06148305753 MANDRIN SDLS 5LB R
\$3.97 Int 2, \$4.98 ea
1 @ \$3.97 ea 3.97

29-FLORAL
06038372685 POINSETTIA 7INCH GPR 9.99

SUBTOTAL
G=GST 5% 62.69 @ 5.000%
P=PST 7% 25.91 @ 7.000%

TOTAL # 59.37

OFFICE SUPPLIES
16.99
2.04 tx
19.03
L
CHECK # 1187



Safeway Shaughnessy
1100-2850 Shaughnessy St Port Coquitlam
Phone 604 945 4072
GST#

Served by

GROCERY
Egg Nog Light \$3.50 C
1 @ 2/ \$7.00
YOU SAVED \$1.19
Lucerne Milk 1% \$2.29 C

SUBTOTAL \$5.79
TOTAL TAX \$0.00
TOTAL \$5.79
CASH \$20.00
ROUNDING -\$0.01
CASH \$14.20
NUMBER OF ITEMS 2

2

TRANSACTION RECORD
THE BOMBAY SWEETS (200
2803 SHAUGHNESSY S V3C3H1
PORT COQUITLABC
22811026
GP2281102601

**** PURCHASE ****
12-09-2016
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 Interac
Trace # 13932
Inv. # 14729
Auth # 272298 RRN 001001883

Total \$32.17

3

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

See next page →

**EUROPE BAKERY
& DELI**

Tel: 604-942-5955
2552 Shaughnessy Street
Port Coquitlam BC V3C 3W4
12/10/2016

DELI TRAY 37.95
DELI TRAY 31.95
DELI TRAY 31.95
GST 5.09

DEBIT 106.94

#001-000021

CLERK NAME 00003

(4)

Date Paid DEC. 15, 2016

Amount \$ 257.79

Cheque # 1186

Invoice # 121016

Account # 5300

Staff

-
- 1) SUPERSTORE \$59.37
 - 2) SAFEWAY 5.79
 - 3) BOMBAY SWEETS 32.17
 - 4) EUROPE BAKERY 106.94
+ DELI
 - 5) WAVE COFFEE HSE 53.52

TOTAL \$ 257.79 (*)

(PAYABLE TO

[REDACTED])

(5)

0

0023

Waves Coffee House (Westwood)
300A - 2748 Lougheed Hwy
Port Coquitlam, BC V3B 6P2
Phone (778)285-9364
www.wavescoffee.com

Date: Dec 10, 2016 Time [REDACTED]
Bill: 0023

3 Open Catering 50.97

Subtotal 50.97
GST [REDACTED] 2.55

Total 53.52

Debit (**** [REDACTED]) 53.52



ASIAN STAR MEDIA INC
 202,7028,120 STREET,
 SURREY BC,V3W3M8 ✓

Invoice

Number A160749 ✓
 Date 8/22/2016 ✓

Bill To

NEW DEMOCRATIC OFFICIAL
 OPPOSITION
 Room 201,Parliament Buildings
 501 Belleville Street,
 Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1 ✓	AD PUBLISHED IN THE ASIAN STAR ON,13 AUGUST 2016	HPC	\$600.00	\$600.00
	<div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$45.00 Expensed</div>			
	<i>PLS -> THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX</i>			
	GST			
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

✓ SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO

Att: [REDACTED]

New Democrat Official Opposition

✓ #201 Parliament Building 501 Bellville

Street

Victoria BC V8V 1X4

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
3497 ✓	12-08-2016	CAD 525.00	11-09-2016	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 page Colored on Aug 12, 2016 (Independence Day)	1	500.00	GST	500.00

SUBTOTAL 500.00 ✓

GST @ 5% 25.00 ✓

TOTAL 525.00

BALANCE DUE **CAD 525.00** ✓

\$37.50 Expensed

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED]

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET. TTY [REDACTED]

[REDACTED]

Thank you for your business

[REDACTED]



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

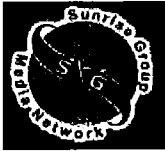
Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
14/08/2016	✓ 16213	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad from Issue # 421- August 14, 2016 New Democrat Official Opposition Happy 70th Independence Day of Pakistan and India Greetings GST On Sales [REDACTED]			250.00	250.00 ✓
				5.00%	12.50 ✓
<p>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. * THX [REDACTED]</p>					
Thank You For Your Business GST # [REDACTED]				Subtotal	\$250.00 ✓
				GST/HST	\$12.50 ✓
Please make cheques out to: Miracle Media Group Inc Balance Due				Total	\$262.50 ✓
			\$262.50		[REDACTED]

\$18.75 Expensed



Sunrise Group Media Network Inc

Invoice

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

Date	Invoice #
✓ 2016-08-02	✓ 13 3589

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada ✓ [Redacted]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: August 12, 2016 AD 1/2 page for Indo Pak Independence Day Greeting ✓ [Redacted] PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX [Redacted]	300.00	300.00 ✓

Sales Tax Summary

GST@5.0%
Total Tax

\$22.50 Expensed

15.00
15.00 ✓

Total

\$315.00 ✓

GST/HST No. [Redacted]

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 To

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

Invoice

Date	Invoice #
✓ 12/08/2016	22933 ✓

P.O. No.	Terms	Due Date	Account #
		12/08/2016	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	200.00 5.00%	200.00 10.00
	\$15.00 Expensed		
	<p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [Redacted]</p>		
	HST No. [Redacted]		

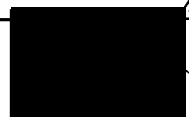
Subtotal	\$200.00 ✓
Total	\$210.00 ✓
Payments/Credits	\$0.00
Balance Due	\$210.00

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.



Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1413

Tel: 778-999-9860

Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

Attn: [REDACTED]

Address:

Ph: [REDACTED]

Item	Description	Amount
	1/2 page color Independence Day Ad	\$300.00
		\$22.50 Expensed

GST# [REDACTED]

Deposit:
\$300.00 ✓

S/Total:
GST: \$15.00 ✓

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

Total: \$315.00 [REDACTED]

Remarks:

August 14, 2016

(Date)

[REDACTED]
(Signature)

PLS JV THE REMAINDER TO
CO'S AS PER ATTACHED SPREADSHEET!
THX [REDACTED]



Date 15-8-2016 ✓
 Invoice No. 2016000795 ✓
 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 1 INSERTION AUG-12 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR INDEPENDENCE DAY AD (15 AUG)			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!
 THY

[REDACTED]	S. Total	\$	768.00 ✓
[REDACTED]	Tax Rate	%	5.00
[REDACTED]	Tax Amount	\$	38.40 ✓
[REDACTED]	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
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS

\$57.60 Expensed

ਸੱਚ ਦੀ ਅਵਾਜ਼

SACH DI AWAAZ

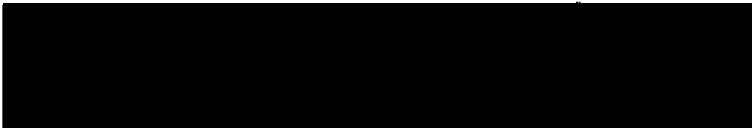
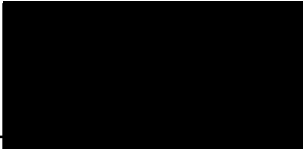
Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
8/1/2016	2936 ✓


Invoice To
✓ New Democrat Official Opposition Room 201 - Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2016. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 12, 2016. RATE: \$900.00 DISCOUNTED RATE: \$600.00  *PLS. JV THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS 	600.00	600.00T

Subtotal \$600.00 ✓
 GST/HST \$30.00 ✓
 Sales Tax Total \$30.00 ✓

\$45.00 Expensed

Total		\$630.00
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GST/HST No. 

Due Date: 8/16/2016 ✓

South Asian Link Publications Ltd

✓ #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca
 604-591-5160



Invoice To:

✓ ATT: [REDACTED]
 ROOM # 201
 NEW DEMOCRATE OFFICAL OPPOSITION
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	13/08/2016 ✓
Invoice #	48000 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/08/2016

Qty	Description	Rate	Amount
1	Half Page GST on sales	350.00 5.00%	350.00 17.50 ✓
[REDACTED] * PLS JV THE REMAINDER TO CO.'S AS PER ATTACHED * SPREADSHEET. THX [REDACTED]			

⊗ **New Address**
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

\$26.25 Expensed

Total	\$367.50 ✓
Balance Due	\$367.50

Payable on Receipt of this invoice. overdue account will be charged 2% per month



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th STREET
 SURREY, BC .V3V 4B9
 Phone : 604-502-6100
 Fax: 604-501-6100
 Email:
 accounts@voiceonline.com
 GST #

Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4 ✓

Date	Invoice #
13/08/2016 ✓	11307 ✓

Terms

P.O. No.	Rep

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	13/08/2016	NEW DEMOCRAT OFFICIAL OPPOSITION 2016 - INDIA INDEPENDENCE DAY ✓	750.00	750.00 ✓

\$56.25 Expensed



Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50 ✓

PLS JV THE REMAINDER TO THE GO'S AS PER ATTACHED SPREADSHEET

Thanks for your business	TAX
--------------------------	-----

Total	
--------------	--

GST/HST No. [REDACTED]

Customer Total Balance \$787.50

Jewish Independent

Formerly the Jewish Western Bulletin

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) NDP Official Opposition
 Rm 201 - Parliament Buildings, Belleville Street
 ✓ Victoria BC V8V 1X4

Invoice date: 9/28/2016 ✓

Invoice no.: 47392 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED] ✓

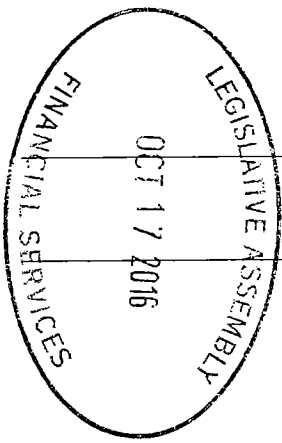
Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 23, 2016	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full color at a discount [REDACTED]	5 cols x 6 Inch(s)	\$900.00 ✓ <i>per insertion</i>
			\$55.59 Expensed
		SubTotal	\$900.00 ✓
		taxes	\$45.00 ✓
		TOTAL	\$945.00

* PLS JV THE REMAINDER TO THE CO.'S
 AS PER ATTACHED SPREADSHEET.
 GST No. [REDACTED]
 Please make all cheques payable to **JEWISH INDEPENDENT**

THX [REDACTED]

[REDACTED]





From

Affinity Bridge Consulting Ltd. 17

██████████
 ██████████@affinitybridge.com
 Phone ██████████
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID 2097
 Issue Date 2016/07/01
 Due Date 2016/07/31 (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

78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark <i>MELANIE MARK</i>	1.00	75.00	75.00
Service	██████████	1.00	\$75.00 CAD	\$75.00 CAD

8/31/2016

Affinity Bridge Consulting Ltd. on Harvest

Service	Invoice #	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

\$78.75 Expensed

Subtotal	\$1,500.00 CAD
GST (5.00%)	\$75.00 CAD
Payments	-\$1,575.00 CAD
Amount Due	\$0.00 CAD

Notes

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

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

The Indo-Canadian

VOICE

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th STREET
SURREY, BC V3V 4B9
Phone : 604-502-6100
Fax: 604-501-6100
Email:
accounts@voiceonline.com
GST #

Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4
✓

Date	Invoice #
✓ 29/10/2016	✓ 11749

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	29/10/2016	DIWALI GREETINGS 2016	700.00	✓ 700.00

REGULATIVE (SIGNED)
NOV 15 2016

[REDACTED]
 *PLS JV THE REMAINDER TO THE
 C.O.S AS PER ATTACHED SPREADSHEET.*
 [REDACTED] TTY [REDACTED]

Sales Tax Summary

\$49.00 Expensed

GST@5.0%
Total Tax

✓ 35.00
35.00

Thanks for your business

Total \$735.00

GST/HST No. [REDACTED]

[REDACTED]



www.legionbcyukon.ca

INV# 10-NOV-16 ✓

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

*"Recognizing the Veterans of
British Columbia and the Yukon"*

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

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

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/17/2016

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]

Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.

\$89.71 Expensed

GUARDIAN INC.

STH AVE

BC V3W 3A6

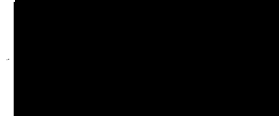
90-5200

thepunjabguardian@gmail.com

GST Registration No.: [REDACTED]

INVOICE TO

[REDACTED]
New Democrat Official Opposition
#201 Parliament Building 501 Bellville
Street
Victoria BC V8V 1X4



INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
4190 ✓	17-10-2016	CAD 525.00	16-11-2016		

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Colored Diwali Greetings on Oct 28, 2016	1	500.00	GST	500.00 ✓

SUBTOTAL ✓ 500.00
 GST @ 5% ✓ 25.00
 TOTAL ✓ 525.00
 BALANCE DUE

CAD 525.00

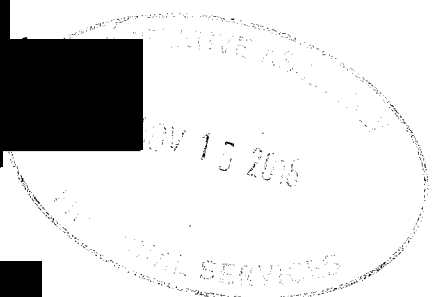
\$35.00 Expensed

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	✓ 25.00	✓ 500.00

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

THX



Thank you for your business



South Asian Link Publications Ltd
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT OFFICAL OPPOSITION
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4 ✓

Date	22/10/2016 ✓
Invoice #	49126 ✓
GST/HST No.	██████████

V 300029

Rep	P.O. No.	Shipping Date
██████████		22/10/2016

Qty	Description	Rate	Amount
1	Half Page (Diwali AD) GST on sales ✓	625.00 5.00%	625.00 31.25 ✓
<p>PLS JV THE REMAINDER TO THE C/O'S AS PER ATTACHED SPREADSHEET. PLS. THX</p>			



New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$656.25 ✓
Balance Due	\$656.25

\$43.75 Expensed

Payable on Receipt of this invoice. overdue account will be charged 2% per month



ASIAN STAR MEDIA INC
202,7028,120 STREET,
SURREY BC,V3W3M8

Invoice

Number A161052 ✓
Date 11/3/2016 ✓

Bill To
NEW DEMOCRATIC OFFICIAL
OPPOSITION ✓

V 300306



NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 29 OCTOBER 2016 ✓ DIWALI SPECIAL	HPC	\$550.00	\$550.00 ✓
GST: [REDACTED]				
			Sub Total	\$550.00 ✓
			GST Tax 5.00% on	\$27.50 ✓
			Total	\$577.50

\$38.54 Expensed

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET!

JAY [REDACTED]

The TIMES Of Canada

INVOICE

Diwali 2016

The Times of Canada

GST# [REDACTED]

#207-7928 York Centre, 128 Street, Surrey B.C. V3W 4E8
Canada

604-503-6998

thetimesofcanada.com

BILL TO
New Democrat Official Opposition ✓

Invoice Number: 768 ✓

Invoice Date: November 8, 2016

Payment Due: November 23, 2016

Amount Due (CAD): \$525.00

Product/Service	Quantity	Price	Amount
Half Page Advertisement Half Page Advertisement in The Times of Canada Magazine ✓	1	\$500.00	\$500.00 ✓

Subtotal: \$500.00 ✓

GST 5%: \$25.00 ✓

Total: \$525.00

Amount Due (CAD): \$525.00

V130859 [REDACTED]

\$35.00 Expensed

[REDACTED]

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

THX [REDACTED]

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED]



SW MEDIA GROUP

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

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

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

V 100878



Date 31-10-2016
Invoice No. 2016000945
GST NO. [REDACTED]

Payment Status : Un-Paid



save on foods

Save-On-Foods store boasts a wide selection of groceries, meats, produce and baked goods, natural foods with locations all over BC and Alberta.

PriceSmart foods
welcome to our prices

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-28 2016			
HP	1	768.00	768.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali 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			

PLS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY [REDACTED]

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

\$53.76 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS



Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

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

Invoice

Date	Invoice #
07/11/2016	20318

Customer Information

New Democrat Official Opposition

Customer Contact

Phone: [Redacted]
Fax: [Redacted]
Alt. Phon... [Redacted]
E-mail:

Quantity	Issue Date	Item	Description	Price Each	Amount
	28/10/2016	CHP - Colour 1/2 Page (5x12 or	Diwali Special ad ✓	550.00	550.00
<p>V 300476</p> <p>[Redacted]</p> <p>[Redacted]</p> <p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [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).

\$38.50 Expensed

GST/HST No. [Redacted]

ਸੱਚ ਦੀ ਅਵਾਜ਼

SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
✓ 10/1/2016	✓ 3014

Invoice To
New Democrat Official Opposition Room 201 - Parliament Buildings ✓ Victoria, BC V8V 1X4

V 900169

P.O. No.	Terms
	Net 30

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color ✓	AD DESCRIPTION: Greetings ad for Diwali, 2016. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: October 28, 2016. RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	✓ 500.00T
		<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>PLS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY</p> <div style="background-color: black; width: 100%; height: 20px; margin-top: 10px;"></div>		

Subtotal ✓ \$500.00

GST/HST ✓ \$25.00

Sales Tax Total ✓ \$25.00

\$35.00 Expensed

Total \$525.00

GST/HST No. [REDACTED]

Due Date: 10/31/2016



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

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

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

V100 878 [REDACTED]

Date 4-7-2016 ✓
 Invoice No. 2016000631 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 INSERTION JULY-1 2016			
HP	1	381.00	381.00
COLOR	1	0.00	0.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL HALF PAGE COLOR FID AD			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS. TV THE REMAINDER TO THE C.O.'S
 AS PER ATTACHED SPREADSHEET!
 TAX [REDACTED]

S. Total \$ 381.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 19.05 ✓
Total amount \$ 400.05 ✓

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

\$26.67 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$400.05	\$400.05	\$0.00	\$400.05

THANKS FOR YOUR BUSINESS



From **Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com

Phone ██████████
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID **2237**
Issue Date 2016/10/01
Due Date 2016/10/31 (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: October 1 - December 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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD

Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD
 GST (5.00%) \$75.00 CAD
 Payments -\$1,575.00 CAD

Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

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

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

Burnabynow

Burnaby Now

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540 FAX: 604-
439-2648

INVOICE

Invoice No. : BBYD00023918

Date : 09/06/2016

Page : 2

Billed to :

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

Advertiser :
MIKE FARNWORTH

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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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 : 137.00
H.S.T./G.S.T. : 6.85
P.S.T. : 0.00
INVOICE TOTAL : 143.85
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 143.85

Date Paid Oct. 5, 2016
Amount \$ 143.85
Cheque # 1171
Invoice # BBYD00023918
Account # 5400
Staff _____



The Tri-City News
 Please remit to:
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540 FAX: 604-
 439-2648
 P: 604 630 3540 F: 604-439-

INVOICE

Invoice No. : TNDI00007400
Date : 09/20/2016
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
Publication : The Tri-City News				
Title : SPLIT BILLING - 55 PLUS GAMES				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: 55B				
Reference #:				
Page: A26				
	Process Colour	0.00	0.00	0.00
	Ad Space	154.54	0.00	154.54

Issue Date : 09/14/2016
P.O. # :
Job #: R0011296490
Ad # : 3603586
Color : Full Process

SUB TOTAL :	154.54
H.S.T./G.S.T. :	7.73
P.S.T. :	0.00
INVOICE TOTAL :	162.27
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	162.27

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]

Date Paid *Oct. 5, 2016*
 Amount \$ *162.27*
 Cheque # *1172*
 Invoice # *TND 7400*
 Account # *5400*
 Staff _____



The Tri-City News

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540 FAX: 604-
439-2648
P: 604 630 3540 F: 604-439-

INVOICE

Invoice No. : TNDI00007861
Date : 10/18/2016
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
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Description	Rate	Gross	Discount	Net
Publication : The Tri-City News		Issue Date : 10/14/2016		
Title : SPLIT BILLING -SBW		P.O. # :		
Ad Size : 3.0000 Col. x 98 Agate Lines		Job # : R0011316975		
Section : SBW		Ad # : 3647139		
Reference # :		Color : Full Process		
Process Colour		0.00	0.00	0.00
Ad Space		91.32	0.00	91.32

Date Paid Oct. 21 / 16

Amount \$ 95.89

Cheque # 1175

Invoice # 7861

Account # 5400

Staff

SUB TOTAL :	91.32
H.S.T./G.S.T. :	4.57
P.S.T. :	0.00
INVOICE TOTAL :	95.89
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **95.89**

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.

Client Id. :
Telephone : (604) 927-2088

Invoice No. : TNDI00007861
Date : 10/18/2016

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

SUB TOTAL :	91.32
H.S.T./G.S.T. :	4.57
P.S.T. :	0.00
INVOICE TOTAL :	95.89
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **95.89**

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Burnaby Now

LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE


Invoice No. : BBYD00023880



Date : 08/31/2016

Page : 1

Billed to :

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

Advertiser : 
MIKE FARNWORTH

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : The Tri-City News
Title : LABOUR DAY
Ad Size : 1.0000 Col. x 1 Agate Lines
Section: LAB
Reference #:
Page: A14

Issue Date : 08/31/2016
P.O. # :
Job #: R0011260207
Ad # : 3516108
Color : Full Process

Date Paid <i>NOV 4/16</i>	Process Colour	0.00	0.00	0.00
	Ad Space	73.00	0.00	73.00

Amount \$ *76.65*

Cheque # *1176*

Invoice # *BBYD23880*

Account # *5400*

Staff *—*

SUB TOTAL :	73.00
H.S.T./G.S.T. :	3.65
P.S.T. :	0.00
INVOICE TOTAL :	76.65
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **76.65**

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

Client Id. : 113157
Telephone : (604) 927-2088

Invoice No. : BBYD00023880
Date : 08/31/2016

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

SUB TOTAL :	73.00
H.S.T./G.S.T. :	3.65
P.S.T. :	0.00
INVOICE TOTAL :	76.65
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **76.65**



Tri-City News
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : TNDI00008331
Date : 11/15/2016
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 MIKE FARNWORTH - MLA

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : billing only				
Ad Size : 6.0000 Col. x 98 Agate Lines				
Section: REM				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		198.30	0.00	198.30

Issue Date : 11/09/2016
P.O. # :
Job #: R0011331749
Ad # : 3674811
Color : Full Process

Date Paid *Nov-17/16*

Amount \$ *208.22*

Cheque # *1178*

Invoice # *8331*

Account # *5400*

Staff _____

SUB TOTAL :	198.30
H.S.T./G.S.T. :	9.92
P.S.T. :	0.00
INVOICE TOTAL :	208.22
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 208.22

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. : TNDI00008331
Date : 11/15/2016

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

SUB TOTAL :	198.30
H.S.T./G.S.T. :	9.92
P.S.T. :	0.00
INVOICE TOTAL :	208.22
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 208.22

SOLD TO:
Mike Farnworth

INVOICE NUMBER 20161128MF
INVOICE DATE November 28, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1/4 Page Colour Ad material emailed [redacted]@gmail.com (2016-2017 Season for Basketball Program) Date Paid <i>Nov. 28, 2016</i> Amount \$ <i>125.00</i> Cheque # <i>1181</i> Invoice # <i>20161128MF</i> Account # <i>5400</i> Staff <i>—</i>	125.00	\$125.00
		SUBTOTAL	125.00
			\$125.00

DIRECT ALL INQUIRIES TO:

[redacted]@gmail.com

MAKE ALL CHECKS PAYABLE TO:

Terry Fox Secondary School
 Attn: [redacted] - Parent Organizer
 1260 Riverwood Gate
 Port Coquitlam, BC, V3B 7Z5

PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

FACTURE / INVOICE

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: 14/12/2016

No.: 201617-2077

À payer/Amount Due: **\$116.81**

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

Date	Qu.	Description	\$ (unité /unit)	CODE	HST/TVH	Montant/Amount
14/12/2016	1	Advertisement Festival du Bois brochure 1/2 page \$445 shared/4	\$ 111.25		\$ 5.56	\$ 116.81
Please make a cheque payable to: Société francophone de Maillardville Or call us to pay by credit card (604) 515-7070 GST/HST # XXXXXXXXXX						
TVP/PST Total:						\$ 116.81
TPS/GST Total:						\$ -
Grand Total:						\$ 116.81

Date Paid *DECEMBER 15, 2016*

Amount \$ *116.81*

Cheque # *1185*

Invoice # *201617-2077*

Account # *5400*

Staff *_____*



Tri-City News
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : TNDI00008842
 Date : 12/13/2016
 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
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Publication : The Tri-City News
 Title : Christmas Open House
 Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches
 Section : ROP
 Reference #:
 Page : A27

Issue Date : 12/07/2016
 P.O. # :
 Job # : R0011339495
 Ad # : 3690630
 Color : Full Process

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

Date Paid 12/20

Amount \$ 498.60

Cheque # 1188	SUB TOTAL :	474.85
Invoice # BP0119	H.S.T./G.S.T. :	23.75
Account # 5400	P.S.T. :	0.00
	INVOICE TOTAL :	498.60
	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.

Staff AMOUNT DUE : **498.60**

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

Client Id. :
 Telephone : (604) 927-2088

Invoice No. : TNDI00008842
 Date : 12/13/2016

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]	31-Aug-2016
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 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
Subtotal				4.05	
GST/HST # [REDACTED] 5.000 %				4.05	0.20
Total (CAD)				4.25	

Date Paid 09.5, 2016

Amount \$ 4.25

Cheque # 1173

Invoice # 93728017

Account # 5180

Staff _____

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.



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]

000027

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.81 /EA	0.81	G
Subtotal				0.81	
GST/HST # [REDACTED] 5.000 %				0.81	0.04
Total (CAD)				0.85	

Date Paid 200.22, 2016
Amount \$ 0.85
Cheque # 1179
Invoice # 6225
Account # 5180
Staff

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.

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000011

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 10/31/2016

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

Subtotal				5.67	
GST/HST # [REDACTED]	5.000 %		5.67	0.28	
Total (CAD)				5.95	

Date Paid 200.22, 2016

Amount \$ 5.95

Cheque # 1180

Invoice # 3956

Account # 5180

Staff _____

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.



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]

000010

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

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

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 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
Subtotal				4.05	
GST/HST # [REDACTED] 5.000 %				4.05	0.20
Total (CAD)				4.25	

Date Paid *Dec. 13, 2016*
 Amount \$ *4.25*
 Cheque # *1184*
 Invoice # *93781612*
 Account # *5180*
 Staff _____

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.

11/30/2016 10:17:17

REAL CANADIAN
Superstore

RCSS 1526 - 3000 LOUGHEED HWY
(604) 468-6718
Big on Fresh, Low on Price
Welcome #
Card#: *****

100
12/10/16

COSTCO
WHOLESALE

12/10/16

PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-7Z1

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED] 3H

2629 FILTERS 3.69 GP
69790 KS COFFEE 13.99
339029 NPL 35/500ML 4.99
DEPOSIT 1.75
ENVIRO FEE N 1.05

TOTAL NUMBER OF ITEMS SOLD = 3

SUBTOTAL 25.47
**** (G) GST 5% .18
**** (P) PST 7% .26

TOTAL 25.91
VF Interac 25.91 ②

ACCT: CHEQUIING
REFERENCE#: 66231002-00100165
AUTH#: 444927 12/01/16
Invoice#: 14878

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

Date Paid DEC. 15, 2016

Amount \$ 19.03 + 25.91 = \$ 44.94 (*)

Cheque # 1187

Invoice # 121016 + 16560

Account # 5500

Staff

(PAYABLE TO [REDACTED])

38-HOME HEALTH
06038382961 EXACT FA KIT GR

SUBTOTAL

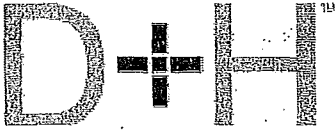
G=GST 5% 62.69 @ 5.000%
P=PST 7% 25.91 @ 7.000%

TOTAL

16.99

+ tax
= 19.03 ①

OFFICIAL
CHEQUES PAYMENT
CONFIRMATION



Billing Confirmation

(This is not an invoice or proof of payment.)

ORDER DATE: October 14, 2016
CONFIRMATION #: 61014404840230

BILL TO:

██████████
PORT COQUITLAM CONSTITUENCY OFFICE
107A - 2748 LOUGHEED HIGHWAY
PORT COQUITLAM, B.C. V3B6P2
TEL: (604) 927-2088

SHIP TO:

MIKE FARNWORTH
107A - 2748 LOUGHEED HIGHWAY
PORT COQUITLAM, BC
CA
V3B6P2

ORDER SUMMARY

Quantity	Product Description	Price
200	Cheque; Marble 2 To-A-Page	\$ 99.10
	Shipping and Handling	\$ 14.21
	Subtotal	\$ 113.31
	GST/HST	\$ 5.67
	PST/QST	\$ 7.93
	Total	\$ 126.91

D+H GST/HST registration number ██████████
D+H QST registration number (Quebec only) ██████████



The full amount of this order will be deducted from your account:

INQUIRIES

For order inquiries, contact a D+H ChequeAdvisor at 1-800-268-5779, Monday to Friday between 9:00 am and 5:00 pm, local time.

Date Paid *OCT. 20, 2016*

Amount \$ *126.91*

Cheque # *ACCOUNT DEBITTED*

Invoice # *40230*

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Account # *5130*

Staff

Kaban Consulting Inc.

1657 Nanaimo Street
Vancouver, BC V5L4T9

Invoice

Date	Invoice #
11/1/2016	14-5855

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

P.O. No.

Terms
Due on receipt

Item	Description	Rate	Qty	Amount
Annual Billing	Annual Billing Re: Monitoring Services (November 1st, 2016- October 30, 2017)	300.00		300.00
Discount	1 Month Free Monitoring	-25.00		-25.00
<p>Date Paid <i>NOV. 11, 2016</i></p> <p>Amount \$ <i>288.75</i></p> <p>Cheque # <i>1177</i></p> <p>Invoice # <i>14-5855</i></p> <p>Account # <i>5270</i></p> <p>Staff <i>—</i></p>				

Sales Tax Summary

GST@5.0%	13.75
Total Tax	13.75
Payments Applied	\$0.00

Phone #	E-mail	Web Site
604-251-2121	██████@telus.net	www.kabanprotective.com

Total	\$288.75
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Balance Due:	\$288.75
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GST/HST No. ██████████