

# Jack Webster Awards

*Now More than Ever*

E. info@jackwebster.com  
T. 604-261-6184  
W. jackwebster.com  
Twitter: @JackWebsterFdn

DATE: 2017-10-16

INVOICE No. 2017-329

## INVOICE

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

Date Paid *Oct. 16 / 17*  
Amount \$ *185.00*  
Cheque # *1237*  
Invoice # *2017-329*  
Account # *5300*  
Staff \_\_\_\_\_

1 ticket(s) for the 2017 Jack Webster Awards Dinner  
Thursday, October 12, 2017 at the Hyatt Regency Vancouver

1 tickets x \$185 = \$185

If you have any questions please do not hesitate to contact the Foundation at 604-261-6184. Thank you.

Please remit to:

Jack Webster Foundation  
6209 Angus Drive  
Vancouver, B.C.  
V6M 3P2



**The Port Coquitlam Heritage & Cultural Society**

150 – 2248 McAllister Avenue Port Coquitlam BC V3C 2A5

604-927-8403

[pocoheritage.org](http://pocoheritage.org)

[info@pocoheritage.org](mailto:info@pocoheritage.org)

**Invoice #2017 - 4**

November 18, 2017

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

Description	Amount
Tree Festival Registration	\$150.00

Thank you for your payment from the Port Coquitlam Constituency Office.  
Paid by Cheque # 1241.

  
Treasurer  
[treasurer@pocoheritage.org](mailto:treasurer@pocoheritage.org)

Date Paid *Nov. 3, 2017*  
Amount \$ *150.00*  
Cheque # *1241*  
Invoice # *2017-4*  
Account # *5310*  
Staff *\_\_\_\_\_*

## Crossroads Hospice Society

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

# INVOICE

DATE:  
11/7/2017

INVOICE #  
2017-007

**Bill To:**  
Mike Farnworth, MLA  
[mike.farnwork.mla@leg.bc.ca](mailto:mike.farnwork.mla@leg.bc.ca)

**For:**  
Treasures of Christmas 2017

DESCRIPTION	AMOUNT
1 Gala Tickets - Treasure of Christmas	\$125.00
<b>Date Paid</b> X500. 7, 2017	
<b>Amount \$</b> .125.00	
<b>Cheque #</b> 1243	
<b>Invoice #</b> 2017-007	
<b>Account #</b> 5310	
<b>Staff</b>	
<b>TOTAL</b>	\$ 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 [REDACTED]

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

**INVOICE**

**Sold To** : MIKE FARNWORTH  
**OFFICE** : MLA GIFT SHOP  
**Address** : ROOM 201  
:  
**City** : VICTORIA, British Columbia  
**Postal Code** : V8V1X4

**Station** : 1  
**Date/Time** : Nov-08-2017  
**Invoice #** : 49509  
**Home Phone** : (250) -  
**Work Phone** :  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS GARD 2017 CUSTOM	15	16.74	-50.25	200.85

SUBTOTAL: 200.85  
 GST: 10.04  
 PST: 14.06  
 TOTAL: 224.95

\*PAYMENTS\*  
 ACCOUNT: 224.95  
 CHANGE: 0.00

Total Savings: : \$ 50.25  
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

or Submit invoice to Financial Services to be  
processed


*Date Paid*    *Nov. 14, 2017*  
*Amount \$*    *224.95*  
*Cheque #*    *1244*  
*Invoice #*    *49509*  
*Account #*    *5300*  
**Staff**        \_\_\_\_\_

No. 120317

RECEIVED FROM  
REÇU DE DECEMBER 03 2017

PORT COQUITLAM CONSTITUENCY OFFICE \$ 175.00

The Sum of ONE HUNDRED + SEVENTY-FIVE Dollars  
la somme de \_\_\_\_\_

WINDOW DECORATION 

Date Paid NOV. 30, 2017

Amount \$ 175.00

Cheque # 1249

Invoice # 120317

Account # 5300

Staff \_\_\_\_\_



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	29-Nov-2017
Sales Order/PO No.	
20171127132747522	
Customer Ref./PO Date	
27-Nov-2017	
Delivery Number	Date
83267254	30-Nov-2017
Order Number	Date
[REDACTED]	27-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] / 604-927-2088	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	150 EA	1.35 /EA	202.50	PG
Subtotal				202.50	
GST/HST # [REDACTED] 5.000 %				202.50	10.13
PST 7.000 %				202.50	14.18
Total (CAD)				<u>226.81</u>	

Date Paid DEC. 05, 2017  
 Amount \$ 226.81  
 Cheque # 1251  
 Invoice # 132747522  
 Account # 5320  
 Staff —

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

**EUROPE BAKERY & DELI**

Tel: 604-942-5955  
2552 Shaughnessy Street  
Port Coquitlam BC V3C 3W4  
12/08/2017

DELI TRAY 22.95  
GST 1.15

**DEBIT 24.10**

#001-000162  
CLERK NAME 00001

*TRANS*



Super Valu Port Coquitlam  
2535 Shaughnessy  
Port Coquitlam, BC  
Tel: 604-942-6126

#3361-003 12/08/2017  
Inv#:00519140 Trs#:523516

DAIRYLAND MILK 2% \$2.29  
DAIRYLAND EGGNOG LIG \$4.99  
ARCTIC GLACIER PARTY ICE \$2.50

Net Sales \$9.78  
TOTAL SALES \$9.78

TOTAL \$9.78  
Debit card \$9.78

# \*\*\*\*\*

Item count 3

TYPE : PURCHASE  
Card Type : Debit  
CARD : \*\*\*\*\*

AMOUNT : \$9.78

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 65  
AUTHOR. # : 038113  
Code : -001

GST#

**EUROPE BAKERY & DELI**

Tel: 604-942-5955  
2552 Shaughnessy Street  
Port Coquitlam BC V3C 3W4  
12/08/2017

DELI TRAY 37.95

DELI TRAY 19.55

DELI TRAY 31.95

GST 4.47

**DEBIT 93.92**

#001-000161  
CLERK NAME 00001

**TRANSACTION RECORD**

THE BOMBAY SWEETS (200  
2803 SHAUGHNESSY S V3C3H1  
PORT COQUITLAM BC  
22811026  
GP2281102601

\*\*\*\* PURCHASE \*\*\*\*

12-08-2017  
Acct # \*\*\*\*\* C  
Account Chequing Card Type DP  
A0000002771010 Interac

Trace # 40443  
Inv. # 43168  
Auth # 983898 RRN 001001627

Total \$19.90

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

*FOOD*

*COFFEE*

Date Paid *DEC 14, 2017*

Amount \$ *300.83*

Cheque # *1254*

Invoice # *120917*

Account # *5310*

Staff *—*

0  
## 0114

Waves Coffee House (Westwood)  
300A - 2748 Lougheed Hwy  
Port Coquitlam, BC V3B 6P2  
Phone (778)285-9384  
www.wavescoffee.com

\*\*\* Reprint (1) \*\*\*  
Date: Dec 06, 2017 Time:   
Bill: 0114

2 Barista Box (96oz) 36.00

Subtotal 36.00  
GST 1.80

Total 37.80

Debit(\*\*\*\*) 37.80



Safeway Shaughnessy  
 1100-2850 Shaughnessy St Port Coquitlam  
 Phone 604.945.4072  
 3ST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

**GROCERY**  
 Pecan Cluster N/Choc \$7.49 GC  
 YOU SAVED \$0.50  
 Shrtbrd Pure Butter \$6.99 C  
 Coffee WB Costa Rica \$6.49 C  
 YOU SAVED \$1.30  
 CocaCola Life \$5.99 GC  
 INSTANT SAVINGS -\$2.66  
 +EHC \$0.24 GR  
 +Deposit \$0.60 R  
 Gingerale 355ML \$5.99 GC  
 INSTANT SAVINGS -\$2.66  
 +EHC \$0.24 GR  
 +Deposit \$0.60 R  
 Tea Bags Blenders \$5.49 C  
 INSTANT SAVINGS -\$1.70  
 Tea Bags Blenders \$5.49 C  
 INSTANT SAVINGS -\$1.70  
 Fudge 200G \$4.69 GC  
 YOU SAVED \$0.30  
 SparklingWater Berry \$0.99 GC  
 +EHC \$0.04 GR  
 +Deposit \$0.05 R  
 Water Lemon Lime \$0.99 GC  
 +EHC \$0.04 GR  
 +Deposit \$0.05 R  
**FLORAL**  
 Floral \$44.99 BC  
 Poinsettia 4 Inch \$4.99 BC  
 YOU SAVED \$1.00  
 Poinsettia 4 Inch \$4.99 BC  
 YOU SAVED \$1.00

AIR MILES Base Offer 4 Miles

SUBTOTAL \$98.71  
 5% GST \$3.82  
 7% PST \$3.85  
**TOTAL \$106.38**  
 Debit TENDER \$106.38  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 13

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$12.82  
 Your Total Savings \$12.82  
 Percentage Savings 11%  
 \*\*\*\*\*

AIR MILES  
 Member number: [REDACTED]  
 Total Miles Earned [REDACTED]  
 Your AIR MILES Balances  
 Cash Miles 0  
 Dream Miles 0

MERCHANT 22254102 C  
 TERM SB2225410207 RCPT 831000



Safeway Shaughnessy  
 1100-2850 Shaughnessy St Port Coquitlam  
 Phone 604.945.4072  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

**GROCERY**  
 Bags Kitchen Regular \$7.99 BC  
 SUBTOTAL \$7.99  
 5% GST \$0.40  
 7% PST \$0.56  
**TOTAL \$8.95**  
 Debit TENDER \$8.95  
 Cash CHANGE \$0.00  
 NUMBER OF ITEMS 1

AIR MILES  
 Member number: [REDACTED]  
 Your AIR MILES Balances  
 Cash Miles 0  
 Dream Miles 0

MERCHANT 22254102 C  
 TERM SB2225410206 RCPT 5429000

\*\* Purchase \*\* 8.95  
 MERCHANT 22254102 C  
 DEBIT #\*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing RESP 001  
 DATE 10/10/2017 TIME [REDACTED]  
 AUTH # 365017 REF# 001058014  
 APPL. Interac  
 AID A0000002771010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
 CARDHOLDER

Retain this copy for your record

Term Tran Store Oper 10/10/17  
 6 5429 4936 134 [REDACTED]

Thank you for Shopping  
 Come Again Soon



**Affinity Bridge**  
**Website Maintenance - Inv#2937**

Member	Org #	JV'd Amount
• Bains, Harry		78.75
• Chandra Herbert, Spencer		78.75
• Chouhan, Raj		78.75
• Darcy, Judy		78.75
• Eby, David		78.75
• Elmore, Mable		78.75
• Farnworth, Mike		78.75
• Fleming, Rob		78.75
• Heyman, George		78.75
• Horgan, John		78.75
• Melanie Mark		78.75
• Mungall, Michelle		78.75
• Ralston, Bruce		78.75
• Rice, Jennifer		78.75
• Robinson, Selina		78.75
• Routley, Doug		78.75
<b>CREDIT</b>		<b>(78.75)</b>
<b>Invoice Total</b>		<b>1,181.25</b>

Gary Holman Constituency Office



**M E S S A G E**

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

# Invoice

Invoice Number: 80922  
Invoice Date: 09/21/2017

AD SIZE	AMOUNT
Half page full colour	\$875.00
GST (# [REDACTED])	\$43.75
<b>Total Due:</b>	<b>\$918.75</b>

New Democrat BC Government Caucus  
[REDACTED]  
East Annex-Parliament Buildings  
Victoria BC V8V 1X4

Expensed \$70.67 per  
MLA

Thank you for placing your Half page full colour ad in the MADD Message Yearbook. You  
Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining  
MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

## WHAT TO DO NOW ?

### 1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER \_\_\_\_\_ EXPIRY DATE \_\_\_\_\_



NAME ON CREDIT CARD \_\_\_\_\_ AUTHORIZED SIGNATURE \_\_\_\_\_

### 2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

Fax an enlarged business card or logo to: (613) 225-5351

OR

Email your logo or ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)

OR

Mail us your business card, letterhead, or other ad copy along with detailed instructions

PLEASE JV TO MLAS  
AS PER ATTACHED  
SPREAD SHEET

### 3 PLEASE NOTE:

If you will be creating an ad to exact size, the half page full colour ad dimensions are 7.5" x 4.75".

PREMIER'S PORTION =  
[REDACTED] = [REDACTED]  
[REDACTED]



Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.

# WESTENDER

EVERYTHING VANCOUVER

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

## INVOICE

Invoice No. : **VWED00006945** ✓  
 Date : 07/18/2017 ✓  
 Page : 1


**Billed to :**

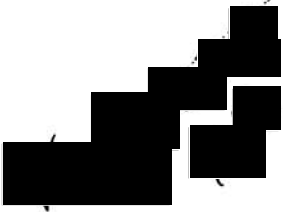
BC NDP Caucus  
 Room 201, Parliament Buildings  
 Victoria , BC V8V 1X4

Advertiser :   
 BC NDP Caucus

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> On Receipt
--	-------------------	--	---------------------------------------

Publication	Rate	Gross	Discount	Net
<b>Publication :</b> The Westender Vertical <b>Title :</b> Pride Guide <b>Ad Size :</b> V-PG-FULL, 2.0000 Col. x 105 Agate Lines <b>Section :</b> PRGU <b>Reference #:</b>	Ad Space	2495.00	0.00	2,495.00

**Issue Date :** 07/13/2017  
**P.O. # :**  
**Job # :**   
**Ad # :** 3962801  
**Color :** Full Process



*PLEASE JV MLA'S COs  
 AS PER ATTACHED SPREADSHEET.  
 PREMIER'S PORTION*



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**

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

Client Id. :   
 Telephone : 

Invoice No. : VWED00006945  
 Date : 07/18/2017

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

Expensed \$100.76  
 per MLA

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 -

# Jewish Independent ✓

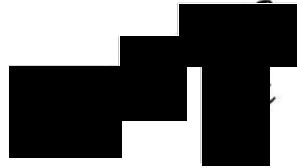
Formerly the Jewish Western Bulletin

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

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) BC NDP  
 301-4180 Lougheed Highway  
 Burnaby BC V5C 6A7



Invoice date: 9/17/2017 ✓

Invoice no.: 48288 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@bcndp.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 15, 2017	To Display Advertisement - New Year Holiday Edition  Page Number(s) 18  Shana tova u'metuka from all of us at the JII  Note: ad price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 per insertion
	[REDACTED]	SubTotal	\$885.00
	[REDACTED]	taxes	\$44.25
	[REDACTED]	<b>TOTAL</b>	<b>\$929.25</b>

*PREMIER'S  
PORTION*

*PLEASE JV INDIVIDUAL MLA CC  
PER ATTACHED SPREADSHEET.*

GST No [REDACTED]

Please make all cheques payable to JEWISH INDEPENDENT

Expensed \$58.08 per MLA

**THE PUNJAB GUARDIAN INC. ✓**

#202 12677 80TH AVE  
SURREY BC V3W 3A6  
(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

**INVOICE TO**

New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria, BC. V8V 1X4.

AT 21

INVOICE#	DATE	TOTAL DUE	DUE DATE	ENCLOSED
7498 ✓	10-10-2017 ✓	CAD 525.00	09-11-2017	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 13, 2017	1	500.00	GST	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00  
BALANCE DUE

**CAD 525.00**  
[REDACTED]

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Expensed \$27.63 per Member

*PLEASE JV AS PER ATTACHED  
LEADER'S PORTION:*

[REDACTED] = [REDACTED]  
[REDACTED] = [REDACTED]  
[REDACTED]

Thank you for your business

[REDACTED] RT 0001



**Indo Canadian Times Inc.**

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 11270 ✓

DATE: 10/19/2017 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat Caucus (2017-1000)  
BC Government Caucus  
East Annex -501-Belleville St.  
Victoria, BC

SHIP TO:

New Democrat Caucus (2017-1000)  
BC Government Caucus  
East Annex -501-Belleville St.  
Victoria, BC

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
	1		Ref: Diwali Greetings 1/2pg advt. in Oct. 19/2017 issue pg 7 colour	476.00	476.00	
			G - GST 5% GST		23.80	
<b>COMMENTS:</b>					<b>TOTAL</b>	<b>499.80</b>

*PLEASE JV AS PER ATTACHED*

Expensed \$26.30 per Member

*LEADER'S PORTION:*

[Redacted] = [Redacted]  
[Redacted] = [Redacted]

[Redacted]



ASIAN STAR MEDIA INC ✓  
 202,8388,128 STREET,  
 SURREY BC,V3W4G2

# Invoice

Number A171002 ✓

Date 10/14/2017 ✓

Bill To  
 New Democrat Caucus  
 [REDACTED]  
 Burnaby, [REDACTED]

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, OCTOBER 2017 DIWALI SPECIAL	HPC	\$550.00	\$550.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST: [REDACTED]				
			<b>Sub Total</b>	\$550.00
			<b>GST Tax 5.00% on</b>	\$27.50
			<b>Total</b>	\$577.50

PLEASE JV, AS PER ATTACHED  
 LEADER'S PORTION:

[REDACTED] = [REDACTED]  
 [REDACTED]

Expensed \$30.40  
 Member

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



www.thelinkpaper.ca 604-591-5160

Invoice To:
NEW DEMOCRAT CAUCUS

Date	14/10/2017 ✓
Invoice #	54235 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		14/10/2017

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	625.00 5.00%	625.00 31.25
<p><i>PLEASE JV, AS PER ATTACHED</i></p> <p><i>LEADER'S PORTION:</i></p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED]</p>			

**New Address**

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

Total	\$656.25
Balance Due	\$656.25

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

Expensed \$34.54 per Member





Darpan Publication Ltd. ✓  
 7308-115st  
 Delta Bc V4C5M5

# Invoice

Date	Invoice #
2017-10-25 ✓	6924 ✓

<b>Invoice To</b>
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Due Date	Rep
	2017-10-25	

Description	Qty	Rate	Amount
2017 Diwali		725.00	725.00
<i>PLEASE JV, AS PER ATTACHED LEADER'S PORTION:</i> <div style="background-color: black; width: 100px; height: 15px; margin: 5px 0;"></div> <div style="background-color: black; width: 100px; height: 15px; margin: 5px 0;"></div> <div style="background-color: black; width: 100px; height: 15px; margin: 5px 0;"></div>			
<b>Sales Tax Summary</b>			<b>Subtotal</b>
GST (2) On Sales@5.0%	36.25		\$725.00
Total Tax	36.25		
			<b>Tax Total</b>
			\$36.25
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			<b>Total</b>
			\$761.25
<b>Phone #</b>	<b>Fax #</b>	<b>GST/HST No.</b>	<b>Payments/Credits</b>
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
<b>Balance Due</b>			<b>\$761.25</b>

Expensed \$40.07 per Member



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 22549 ✓

INVOICE TO

New Democrat Caucus  
New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria BC V8V 1X4

DATE  
25-10-2017 ✓

PLEASE PAY  
\$577.50

DUE DATE  
24-11-2017

DATE	ACTIVITY	QTY	RATE	TAX
13-10-2017	CHP - Colour 1/2 Page (5x12 or Diwali supplement)	1	550.00	G

SUBTOTAL 550.00  
 GST @ 5% 27.50  
 TOTAL 577.50

TOTAL DUE

\$577.50

THANK YOU.

PLEASE JV, AS PER ATTACHED

Expensed \$30.40 per Member

LEADER'S SHARE:

[REDACTED] = [REDACTED]  
 [REDACTED] = [REDACTED]  
 [REDACTED]



Date 16-10-2017 ✓  
 Invoice No. 2017000789 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

**EAST ANNEX PARLIAMENT BUILDINGS**  
 Victoria B.C.  
 Canada V8V 1X4

**PHONE : 6047752408**  
**EMAIL : info@bcndp.ca**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-13 2017			
<b>HP</b>	1	700.00	700.00
<b>COLOR</b>	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			

*PLEASE JV AS PER ATTACHED LEADERS SHARE:*

[REDACTED] = [REDACTED]  
 [REDACTED] = [REDACTED]  
 [REDACTED]

S. Total \$ 700.00  
 Tax Rate % 5.00  
 Tax Amount \$ 35.00  
**Total amount \$ 735.00**

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO:  
**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6  
 Expensed \$38.68 per Member

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

**THANKS FOR YOUR BUSINESS**



NEWSPAPER

**Indo-Canadian Voice Communications Ltd.**

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

**Invoice**

<b>Invoice To</b>
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/10/2017 ✓	13492 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/10/2017	DIWALI GREETINGS 2017 - NDP BC CAUCUS AD PLACED BY [REDACTED]	700.00	700.00
<p><i>PLEASE JV, AS PER ATTACHED</i></p> <p><i>LEADER'S SHARE:</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>					

**Sales Tax Summary**

GST@5.0% 35.00  
 Total Tax 35.00  
 Expensed \$38.68 per Member

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

<b>Total</b>	\$735.00
--------------	----------

GST/HST No. [REDACTED]

**Customer Total Balance \$735.00**

Sach Di Awaaz Newspaper ✓  
 #602 - 7360 137 Street  
 Surrey BC V3W 1A3  
 604-503-0840  
 info@sachdiawaaz.ca  
 GST Registration No.: [REDACTED]



**INVOICE TO**  
 New Democrat BC Government  
 Caucus  
 East Annex, Parliament Buildings  
 Victoria BC V8V 1X4

✓ **INVOICE 3370**  
 ✓ **DATE 13/10/2017 TERMS Net 30**  
**DUE DATE 12/11/2017**

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Diwali, 2017. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: October 13, 2017.  RATE: \$900.00 DISCOUNTED RATE: \$500.00	1	GST	500.00	500.00

October 13 issue contained a 4-page overwrap. Pages 1 and 2 were the overwrap, thus the BC NDP Caucus ad appearing on the page labeled Page 6, was actually printed on Page 4.  
  
 Tearsheet is attached.

SUBTOTAL	500.00
GST @ 5%	25.00
<b>TOTAL</b>	<b>525.00</b>

**TOTAL DUE \$525.00**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

*PLEASE JV, AS PER ATTACHED LEADER'S SHARE!*

Expensed \$27.63 per Member

[REDACTED] = [REDACTED]  
 [REDACTED] = [REDACTED]  
 [REDACTED]

ATT00001

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
carenew	2017/09/26	12.99	1.00	3.00%	12.60 G
1 year renewal for mikefarnworthmla.ca [order id: 153791] old expiry: 2017-09-26					
bm_charity	2017/10/03	-0.25	1.00	0.00%	-0.25
credit for your donation					
ch_oxfam	2017/10/03	0.25	1.00	0.00%	0.25
charity donation					
-----					
Total:					12.60
PST:					0.00
HST/GST: [REDACTED]					0.63
-----					
Total New Charges:					13.23

Date Paid *OCT. 10, 2017*  
Amount \$ *13.23*  
Cheque # *1236*  
Invoice # *298619*  
Account # *5460*  
Staff \_\_\_\_\_

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!



**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. :** TNDI00013791  
**Date :** 10/17/2017  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 MIKE FARNWORTH - MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News				
<b>Title :</b> Small Business week				
<b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines				
<b>Section:</b> SBW				
<b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		157.12	0.00	157.12

**Issue Date :** 10/13/2017  
**P.O. # :**  
**Job #:** R0011468554  
**Ad # :** 4057888  
**Color :** Full Process

**Date Paid** *Oct. 19, 2017*

**Amount \$** *164.98*

**Cheque #** *1240* SUB TOTAL : 157.12  
 H.S.T./G.S.T. : 7.86  
**Invoice #** *13791* P.S.T. : 0.00  
 INVOICE TOTAL : 164.98  
**Account #** *5400* PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**Staff** *—* **AMOUNT DUE :** **164.98**

H.S.T./G.S.T. Registration No. [REDACTED] RT0001

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

**Invoice No. :** TNDI00013791  
**Date :** 10/17/2017

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

SUB TOTAL : 157.12  
 H.S.T./G.S.T. : 7.86  
 P.S.T. : 0.00  
 INVOICE TOTAL : 164.98  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** **164.98**

SOLD TO:  
Mike Farnworth

INVOICE NUMBER 20171106MF  
INVOICE DATE November 6, 2017



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1/4 Page Colour Ad material emailed to [REDACTED]@gmail.com (2017-2018 Season for Basketball Program)  Date Paid <i>Nov. 6/17</i> Amount \$ <i>125.00</i> Cheque # <i>1242</i> Invoice # <i>2017 1106MF</i> Account # <i>5400</i> Staff <i>—</i>	125.00	\$125.00
		SUBTOTAL	125.00

DIRECT ALL INQUIRIES TO:  
[REDACTED]  
[REDACTED]  
[REDACTED]@gmail.com

MAKE ALL CHECKS PAYABLE TO:  
Terry Fox Secondary School  
Attn: [REDACTED] - Parent Organizer  
1260 Riverwood Gate  
Port Coquitlam, BC, V3B 7Z5

\$125.00  
PAY THIS  
AMOUNT

THANK YOU FOR YOUR BUSINESS!





**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. : TNDI00014352  
 Date : 11/14/2017  
 Page : 1

**Billed to :**

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

Advertiser : [REDACTED]  
 MIKE FARNWORTH - MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : SPLIT BILLING REMEMBRANCE				
Ad Size : 6.0000 Col. x 98 Agate Lines				
Section: REM				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		204.25	0.00	204.25

Issue Date : 11/08/2017

P.O. # :

Job # : R0011481402

Ad # : 4085844

Color : Full Process

Date Paid *Nov. 17/17*

Amount \$ *214.46*

Cheque # *1246* SUB TOTAL : 204.25

H.S.T./G.S.T. : 10.21

Invoice # *14352* P.S.T. : 0.00

INVOICE TOTAL : 214.46

PAYMENT : 0.00

Account # *5400* ADJUSTMENT : 0.00

Staff *\_\_\_\_\_* AMOUNT DUE : **214.46**

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] RT0001

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

Invoice No. : TNDI00014352  
 Date : 11/14/2017

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

SUB TOTAL : 204.25

H.S.T./G.S.T. : 10.21

P.S.T. : 0.00

INVOICE TOTAL : 214.46

PAYMENT : 0.00

ADJUSTMENT : 0.00

AMOUNT DUE : **214.46**



**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. : TNDI00014695  
 Date : 11/30/2017  
 Page : 1

**Billed to :**

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

Advertiser : [REDACTED]  
 MIKE FARNWORTH - MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News - Web <b>Title :</b> Open House [6:1+1:1] <b>Ad Size :</b> BANNER, <b>Section:</b> ROS <b>Reference #:</b>	Ad Space	49.54	0.00	49.54

**Issue Date :** 11/30/2017  
**P.O. # :**  
**Job #:** R0011495894  
**Ad # :** 4116855  
**Color :** Black & White

Date Paid *Dec. 08 / 17*

Amount \$ *52.02*

Cheque # *1252*

Invoice # *14695*

Account # *5400*

Staff *—*

SUB TOTAL : 49.54  
 H.S.T./G.S.T. : 2.48  
 P.S.T. : 0.00  
 INVOICE TOTAL : 52.02  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **52.02**

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] RT0001

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

Invoice No. : TNDI00014695  
 Date : 11/30/2017

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

SUB TOTAL : 49.54  
 H.S.T./G.S.T. : 2.48  
 P.S.T. : 0.00  
 INVOICE TOTAL : 52.02  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **52.02**



**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. : TNDI00014870  
 Date : 12/12/2017  
 Page : 2

Billed to :

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

Advertiser : [REDACTED]  
 MIKE FARNWORTH - MLA

Client No. <span style="background-color: black; color: black;">[REDACTED]</span>	Tearsheets	Salesrep <span style="background-color: black; color: black;">[REDACTED]</span>	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 : 501.60  
 H.S.T./G.S.T. : 25.08  
 P.S.T. : 0.00  
 INVOICE TOTAL : 526.68  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. [REDACTED] RT0001

**AMOUNT DUE : 526.68**

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

Invoice No. : TNDI00014870  
 Date : 12/12/2017

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

SUB TOTAL : 501.60  
 H.S.T./G.S.T. : 25.08  
 P.S.T. : 0.00  
 INVOICE TOTAL : 526.68  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 526.68**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Date Paid *DEC. 18, 2017*  
 Amount \$ *526.68*  
 Cheque # *1255*  
 Invoice # *14870*  
 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. : TNDI00014870

Date : 12/12/2017

Page : 1

**Billed to :**

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

Advertiser : XXXXXXXXXX  
 MIKE FARNWORTH - MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
<span style="background-color: black; color: black;">XXXXXXXXXX</span>		<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Net 30

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News <b>Title :</b> Open House <b>Ad Size :</b> 1/5-V, 3.0000 Col. x 5.2500 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A6				
	Process Colour	31.83	0.00	31.83
	Frequency Discount	-171.40	0.00	-171.40
	Ad Space	489.71	0.00	489.71
<b>Publication :</b> The Tri-City News - Web <b>Title :</b> Open House [6:1+1:1] <b>Ad Size :</b> BANNER, <b>Section:</b> ROS <b>Reference #:</b>				
	Ad Space	111.46	0.00	111.46
<b>Publication :</b> The Tri-City News - Web <b>Title :</b> Open House [6:1] <b>Ad Size :</b> BANNER, <b>Section:</b> ROS <b>Reference #:</b>				
	Ad Space	40.00	0.00	40.00

Issue Date : 12/06/2017  
 P.O. # :  
 Job # : R0011495523  
 Ad # : 4116157  
 Color : Full Process

Issue Date : 12/09/2017  
 P.O. # :  
 Job # : R0011495894  
 Ad # : 4116856  
 Color : Black & White

Issue Date : 12/09/2017  
 P.O. # :  
 Job # : R0011495901  
 Ad # : 4116873  
 Color : Black & White



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000008

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2017
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 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
Subtotal				4.98	
GST/HST # [REDACTED] 5.000 %				4.98	0.25
Total (CAD)				5.23	

Date Paid Oct. 17, 2017

Amount \$ 5.23

Cheque # 1238

Invoice # 93959618

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.

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

# Invoice

Date	Invoice #
9/29/2017	82835

Invoice To

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

Phone #	604-942-7014
Fax #	604-942-0776
E-mail	info@printbc.com
Web Site	www.printbc.com

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	Letter Size Hanging File Folders	21.99	21.99
1	Legal Size Hanging File Folders	29.99	29.99
	GST On Sales	5.00%	2.60
	PST On Sales	7.00%	3.64
Date Paid <i>OCT. 19, 2017</i> Amount \$ <i>58.22</i> Cheque # <i>1239</i> Invoice # <i>82835</i> Account # <i>5500</i> Staff <i>_____</i>			
<b>Total</b>			\$58.22

GST/HST No. XXXXXXXXXX



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000008

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Oct-2017</b>
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G

Subtotal				12.04
GST/HST # [REDACTED]	5.000	%	12.04	0.60
Total (CAD)				12.64

Date Paid *NOV. 16, 2017*

Amount \$ *12.64*

Cheque # *1245*

Invoice # *93977805*

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.

# STAPLES

## Business Advantage™

Corporate Express Canada, Inc., operating as Staples Business Advantage

STAPLES VANCOUVER, BC  
c/o V8601C PO BOX 8600

STN TERMINAL VAN BC  
V6B 6P7  
Phone: (604) 251-4343  
1 (877) 272-2121  
Fax: (604) 251-9499

ORDER NO - No COMM. 46039229	ORDER DATE - DATE COMM. 2017-11-27	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 46039229	INV. DATE - DATE FACT. 2017-11-27	TRANSPORT STAPLES FURNITURE TRUCK	
YOUR ORDER NO - VOTRE No COMM. [REDACTED]		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

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

EXPÉDIE  
SHIPPÉ  
T O

46039229  
MIKE FARNWORTH MLA  
[REDACTED]  
107A - 2748 LOUGHEED HWY  
PORT COQUITLAM, BC  
V3B 6P2  
(14)(4E / )

PKGS - COLIS 1	WEIGHT - POIDS					COMMANDÉ PAR - ORDERED BY GORDON WICKERSON			
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1	SAF1857BL	MACHINE STAND, CHERRY	1	1	0	E		264.9900	264.99
	** RECEIVED BY EWAY, CA ** EW73174502								
	SHIPMENT AUTHORIZED BY: [REDACTED]								
	B/O OURS REF. 45952071 -> YOUR EW73174502								
	ORDER # 45952071 COMPLETE								
	Date Paid NOV-30, 2017								
	Amount \$ 296.79								
	Cheque # 1248								
	Invoice # 46039229								
	Account # 5560								
	Staff _____								

Invoice (with-shipment)	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE
	NET 30 DAYS
FRAIS DE SERVICE DE SERVICE CHARGE OF	2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÔ. PER ANNUM ON OVERDUE ACCOUNT.

[REDACTED] RT0001	SUB-TOTAL SOUS-TOTAL	264.99
[REDACTED]	G.S.T. - T.P.S.	13.25
[REDACTED]	P.S.T. - T.V.P. - H.S.T.	18.55
	<b>TOTAL</b>	<b>296.79</b>



# STAPLES

## Business Advantage™

Corporate Express Canada, Inc., operating as Staples Business Advantage

STAPLES VANCOUVER, BC  
c/o V8601C PO BOX 8600

STN TERMINAL VAN BC  
V6B 6P7  
Phone: (604) 251-4343  
1 (877) 272-2121  
Fax: (604) 251-9499

ORDER NO - No COMM. 46078330	ORDER DATE - DATE COMM. 2017-11-30	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 46078330	INV. DATE - DATE FACT. 2017-11-30	TRANSPORT OUR TRUCK/NOTRE CAMION	
YOUR ORDER NO - VOTRE No COMM. [REDACTED]		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

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

SHIPPED TO A

46078330

MIKE FARNWORTH MLA  
[REDACTED]  
107A - 2748 LOUGHEED HWY  
PORT COQUITLAM, BC  
V3B 6P2  
(15)(49R /37215)

PKGS - COLIS 2		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY GORDON WICKERSON		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	STP15206	LABELS, SIMPLY, LASER, 2 5/8X1	1	1	0	P		31.5900	31.59	
2	STP10583	STAPLE REMOVER, CLAW STYLE	1	1	0	P		4.4900	4.49	
3	CCDH165	TOWEL, SF, SELECT, H165, KRAFT	1	1	0	C		34.9900	34.99	
4	PGT89133	PAPER TOWELS, BOUNTY, 6 ROLLS/PK	1	1	0	P		12.9900	12.99	
6	SMTPOSTCARD18SE	2018 SOURCEBOOK POSTCARD	1	1	0	E		0.0000	0.00	
		Date Paid	DEC. 01, 2017							
		Amount \$	94.14							
		Cheque #	1250							
		Invoice #	46078330							
		Account #	5520							
		Staff	_____							
								SUB-TOTAL SOUS-TOTAL	84.06	
								G.S.T. - T.P.S.	4.20	
								P.S.T. - T.V.P. - H.S.T.	5.88	
								TOTAL	94.14	

Invoice (with-shipment) [REDACTED]

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÙ PER ANNUM ON OVERDUE ACCOUNT.



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000007

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2017
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 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.83 /EA	9.13	G
7777000300	Flats Mailed	4 EA	2.63 /EA	10.52	G

Subtotal			19.65
GST/HST # [REDACTED]	5.000 %	19.65	0.98
Total (CAD)			20.63

Date Paid *DEC. 12, 2017*

Amount \$ *20.63*

Cheque # *1253*

Invoice # *93996647*

Account # *5180*

Staff           

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

# Kaban Consulting Inc.

1657 Nanaimo Street  
Vancouver, BC V5L4T9

# Invoice

Date	Invoice #
11/01/2017	17-1398

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

P.O. No.

Terms
<b>Due on receipt</b>

Item	Description	Rate	Qty	Amount
Annual Billing	Annual Billing Re: Monitoring Services (November 2017- October 2018)	300.00		300.00
Discount	1 Month Free Monitoring	-25.00		-25.00
Note: discount will be applied if the amount is paid before December 1, 2017  Date Paid <i>NOV 20, 2017</i> Amount \$ <i>288.75</i> Cheque # <i>1247</i> Invoice # <i>17-1398</i> Account # <i>5270</i> Staff <i>_____</i>				

Sales Tax Summary

Thank you for your business.	GST@5.0%	13.75
	Total Tax	13.75
	Payments Applied	\$0.00

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

<b>Total</b>	\$288.75
<b>Balance Due:</b>	\$288.75

GST/HST No. XXXXXXXXXX