



Shared Expense Form

** To Come From* [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees *Attending Events*

Invoice number: Various

Total invoice amount: \$ 6,900.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry	[Redacted]	\$ 200.00
Beare, Lisa	[Redacted]	\$ 100.00
Begg, Garry	[Redacted]	\$ 150.00
Brar, Jagrup	[Redacted]	\$ 50.00
Chandra Herbert, Spencer	[Redacted]	\$ -
Chen, Katrina	[Redacted]	\$ 200.00
Chouhan, Raj	[Redacted]	\$ 150.00
Chow, George	[Redacted]	\$ 250.00
Conroy, Katrine	[Redacted]	\$ 100.00
Darcy, Judy	[Redacted]	\$ 200.00
Dean, Mitzi	[Redacted]	\$ 200.00
D'Eith, Bob	[Redacted]	\$ 200.00
Dix, Adrian	[Redacted]	\$ 200.00
Donaldson, Doug	[Redacted]	\$ 200.00
Eby, David	[Redacted]	\$ 233.34
Elmore, Mable	[Redacted]	\$ 50.00
Farnworth, Mike	[Redacted]	\$ 200.00
Fleming, Rob	[Redacted]	\$ 300.00
Fraser, Scott	[Redacted]	\$ 200.00
Glumac, Rick	[Redacted]	\$ 200.00
Heyman, George	[Redacted]	\$ 233.33
Horgan, John	[Redacted]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[Redacted]	\$ 200.00
Kahlon, Ravi	[Redacted]	\$ 150.00
Kang, Anne	[Redacted]	\$ 200.00
Leonard, Ronna-Rae	[Redacted]	\$ 200.00
Ma, Bowinn	[Redacted]	\$ 233.33
Malcolmson, Sheila	[Redacted]	\$ 100.00
Mark, Melanie	[Redacted]	\$ 150.00
Mungall, Michelle	[Redacted]	\$ 200.00
Popham, Lana	[Redacted]	\$ 100.00
Ralston, Bruce	[Redacted]	\$ 100.00
Rice, Jennifer	[Redacted]	\$ 200.00
Robinson, Selina	[Redacted]	\$ 100.00
Routledge, Janet	[Redacted]	\$ 200.00
Routley, Doug	[Redacted]	\$ 100.00
Simons, Nicholas	[Redacted]	\$ 100.00
Simpson, Shane	[Redacted]	\$ 200.00
Sims, Jinny	[Redacted]	\$ 100.00
Singh, Rachna	[Redacted]	\$ 150.00
Trevena, Claire	[Redacted]	\$ 300.00
Caucus Share:	[Redacted]	\$ -
GST:	[Redacted]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -



Tri-Cities Chamber of Commerce
 #205 - 2773 Barnet Highway
 Coquitlam, BC V3B 1C2
 (604) 464-2716 | fax: (604) 464-6796
 info@tricitiechamber.com

Invoice

Invoice Date: 7/16/19
 Invoice Number: 24943

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

Terms	Due Date
Upon Receipt	7/16/19

Description	Quantity	Rate	Amount
Mayors' BBQ 2019: Member Ticket - Mayors' BBQ (09/05/2019) (Mike Farnworth)	1	\$55.00	\$55.00
Subtotal:			\$55.00
Tax (GST # [REDACTED]) :			\$2.75
Total:			\$57.75
Payment/Credit Applied:			\$0.00
Balance:			\$57.75

Conveniently pay online: <http://tricitiechamber.com/member-login/>

EAGLE RIDGE HOSPITAL FOUNDATION

**29th ANNUAL
EVENING OF CARING**

Date: 8-Aug-19
Invoice: EOC-89113
Terms: Payable upon receipt

BILL TO:

MLA: Hon. Mike Farnworth
Minister of Public Safety and Solicitor General Port Coquitlam
107A-2748 Lougheed Highway
Port Coquitlam, BC V3B 6P2

Description	Amount
2019 Evening of Caring	
Evening of Caring: Registration/Tickets 2019/20 1 x Ticket for MLA: Hon. Mike Farnworth	\$195.00
Total:	\$195.00
Payments:	\$0.00
Balance Due:	\$195.00

Please make cheque payable to Eagle Ridge Hospital Foundation,
475 Guildford Way, Port Moody BC V3H 3W9.

If you have any questions regarding this invoice please contact
[REDACTED] by phone at 604.469.3128 or email: [REDACTED]@erhf.ca

**Thank you for supporting
Eagle Ridge Hospital Foundation!**

CRA# [REDACTED]



**EAGLE RIDGE
HOSPITAL
FOUNDATION**

Rotary Club of Port Coquitlam Centennial

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

INVOICE

Invoice No.: 20191011
 Date: Sep 09, 2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Hon Mike Farnworth, MLA Port Coquitlam
 c/o [REDACTED]
 107A-2748 Lougheed Hwy
 Port Coquitlam, BC V3B 6P2

Ship to:

Hon Mike Farnworth, MLA Port Coquitlam
 c/o [REDACTED]
 107A-2748 Lougheed Hwy
 Port Coquitlam, BC V3B 6P2

Business No.:

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount
	Tix	2	Poco Blues: The Brunch Series Admission Thank You		35.00	70.00
Shipped By: _____ Tracking Number: _____					Total Amount	70.00
Comment: _____						
Sold By: _____						



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540 EM:
 LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00023272
 Date : 06/30/2019
 Page : 1

Billed to :

MIKE FARNWORTH MLA
 107A-2748 LOUGHEED
 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 Title : Canada Day Ad Size : 1.0000 Col. x 1 Agate Lines Section: CDA Reference #:				
	Process Colour	0.00	0.00	0.00
	Ad Space	216.72	0.00	216.72

Issue Date : 06/27/2019
 P.O. # :
 Job # : R0011712332
 Ad # : 4747941
 Color : Full Process

"Please issue cheque to LMP Publication Limited Partnership"
 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 : 216.72
 H.S.T./G.S.T. : 10.84
 P.S.T. : 0.00
 INVOICE TOTAL : 227.56
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 227.56

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

Invoice No. : TNDI00023272
 Date : 06/30/2019

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

SUB TOTAL : 216.72
 H.S.T./G.S.T. : 10.84
 P.S.T. : 0.00
 INVOICE TOTAL : 227.56
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 227.56

ATT00001

Invoice #: 320862

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	2019/07/11	-0.25	2.00	0.00%	-0.50
ch_cancer charity donation	2019/07/11	0.25	2.00	0.00%	0.50
carenew 2 year renewal for mikefarnworthmla.ca [order id: 166229] old expiry: 2019-09-26	2019/09/26	12.99	2.00	3.00%	25.20 G

 Total: 25.20
 PST: 0.00
 HST/GST: [REDACTED] 1.26

Total New Charges: 26.46

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):

TRICITY news

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540 EM:
LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00023418
Date : 07/09/2019
Page : 1

Billed to :

MIKE FARNWORTH MLA
107A-2748 LOUGHEED
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 Title : PoCo Grand Prix Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches Section: RACE Reference #: Page: A26				
Process Colour		21.74	0.00	21.74
Frequency Discount		-89.16	0.00	-89.16
Feature Discount		-177.89	0.00	-177.89
Ad Space		395.31	0.00	395.31

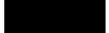
Issue Date : 07/04/2019
P.O. # :
Job # : R0011716223
Ad # : 4755911
Color : Full Process

SUB TOTAL : 150.00
H.S.T./G.S.T. : 7.51
P.S.T. : 0.00
INVOICE TOTAL : 157.51
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 157.51

"Please issue cheque to LMP Publication Limited Partnership"
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

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

Invoice No. : TNDI00023418
Date : 07/09/2019

SUB TOTAL : 150.00
H.S.T./G.S.T. : 7.51
P.S.T. : 0.00
INVOICE TOTAL : 157.51
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 157.51

Port Coquitlam Event Society

105-2248 Elgin Ave
Port Coquitlam BC V3C2B2

Invoice

Date	Invoice #
7/10/2019	46

Invoice To
Mike Farnworth 107A-2748 Lougheed HWY Port Coquitlam BC V3B 6P2

P.O. No.	Terms	Project
	Due on Receipt	

Description	Qty	Rate	Amount
Car Show Advertising		300.00	300.00
GST/HST No. [REDACTED]		Total	\$300.00

*Please makes cheques payable to PoCo Events.
We thank you for your continued support.*



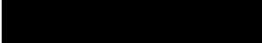
School District No. 43 (Coquitlam)

TERRY FOX SECONDARY SCHOOL

1260 Riverwood Gate
Port Coquitlam BC
V3B 7Z5

Phone: 604-941-5401
Fax: 604-937-8059

July 16th 2019



Constituency Assistant to Hon. Mike Farnworth, MLA Port Coquitlam
107A-2748 Lougheed Highway,
Port Coquitlam, BC V3B 6P2

INVOICE

Please see below cost for advertisement for Terry Fox Secondary's 2019 glossy poster used to display TFS's football and basketball team pictures and schedules for the season. You can pay by cheque to Terry Fox Secondary.

Item Description	Amount	Cost
Business card sized advertisement for glossy posters	1 only	\$250

We thank you for your support and contribution.


Principal
Terry Fox Secondary

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
BC Government Caucus
Attention: [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
31/05/2019	26430

P.O. No.	Terms	Due Date	Account #
		31/05/2019	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Glossy Page GST On Sales	5.00%	30.00
	Split among 23 MLAs; CO paid \$27.39		
	GST/HST No. [REDACTED]		

Subtotal	\$600.00
Total	\$630.00
Payments/Credits	\$0.00
Balance Due	\$630.00

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.



REYFORT PUBLISHING

Mailing Address: 9955-149 St.,
Surrey, B.C. Canada V3R 7N2

Telephone (604)588-news (6397) Fax (604) 588-6387
Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democrat BC Government Caucus
c/o [REDACTED]
166 East Annex Parliament Building
501 Belleville Street, Victoria, BC V8V 4X1

Date: June 14, 2019

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#100-019			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Pahe coloured – NDP Independence Day Greetings PHILIPPINE ASIAN NEWS TODAY Vol. 21 no. 11 Printing June 12, 2019 GST# [REDACTED]	\$500.00	\$500.00

Shared MLA expense; CO paid \$27.63	SUBTOTAL	\$500.00
	5% GST	\$25.00
	TOTAL DUE	\$525.00

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
If you have any questions concerning this invoice, call: [REDACTED] 778-895-6667

Thank you for your business--Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!



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

Invoice

Attn: M [REDACTED]
New Democrat BC Government Caucus
166 East
501 Belleville Street
Victoria, BC V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/4/2019	19112		604.775.2408	30 Days	7/4/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 494 - June 4, 2019		300.00	300.00	
	EID Mubarak Combined Premier John Horgan and MLAs Wish Muslims across BC				
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST [REDACTED]				Subtotal	\$300.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$15.00
Balance Due				Total	\$315.00
					\$315.00

Split among 23 MLAs;
CO Paid \$13.70

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1688
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Full page color Eid Ad	\$600.00

GST# [REDACTED]

Deposit:
\$600.00

S/Total:

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

GST: \$30.00
.....

Total: \$630.00

Remarks:

June 5, 2019
.....
(Date)

.....
(Signature)

Shared among 23 MLAs;
CO Paid \$27.39

TRICITY news

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540 EM:
LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00023701
Date : 07/31/2019
Page : 1

Billed to :

MIKE FARNWORTH MLA
107A-2748 LOUGHEED
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 Record (New Westmter) WEB Title : Grand Prix Ad Size : BANNERFULL, Section: ROS Reference #: GSX0068846 Ad Space		208.00	0.00	208.00

Issue Date : 07/31/2019
P.O. # :
Job #: R0011717057
Ad # : 4758484
Color : Black & White

"Please issue cheque to LMP Publication Limited Partnership"
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 : 208.00
H.S.T./G.S.T. : 10.40
P.S.T. : 0.00
INVOICE TOTAL : 218.40
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 218.40

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

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

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

Invoice No. : TNDI00023701
Date : 07/31/2019

SUB TOTAL : 208.00
H.S.T./G.S.T. : 10.40
P.S.T. : 0.00
INVOICE TOTAL : 218.40
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 218.40

2/3

Dawa Business Group Inc.
105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada
Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
02/02/2019	1903743-2

GST/HST No. [REDACTED]

<p>New Democrat BC Government Caucus Attn: [REDACTED] 166 East Annex, Parliament Buildings 501 Bellville St. Victoria, BC V8V 1X4</p>
--

P.O. No.	Rep	Project
	CD	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/02A10 Greeting Chinese lunar New Year GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00

				Total	\$714.00
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Split among MLAs;
CO paid \$32.45

Payments/Credits	\$0.00
Balance Due	\$714.00

madd*

MESSAGE

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

Paid June 5/19 (3) / 4
Invoice

Split among MLAs;
CO paid \$91.00

Invoice Number:	85647
Invoice Date:	5/15/2019
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST	\$65.00
Total Due:	\$1,365.00

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

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD 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

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

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*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.*

TRICITY news

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540 EM:
LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00023920
Date : 08/20/2019
Page : 1

Billed to :

MIKE FARNWORTH MLA
107A-2748 LOUGHEED
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 : Port Coquitlam Car Show Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches Section: CARS Reference #: Page: B2				
	Process Colour	25.70	0.00	25.70
	Feature Discount	-138.36	0.00	-138.36
	Ad Space	395.31	0.00	395.31

Issue Date : 08/15/2019
P.O. # :
Job #: R0011723164
Ad # : 4774674
Color : Full Process

SUB TOTAL : 282.65
H.S.T./G.S.T. : 14.14
P.S.T. : 0.00
INVOICE TOTAL : 296.79
PAYMENT : 0.00
ADJUSTMENT : 0.00

"Please issue cheque to LMP Publication Limited Partnership"
Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 296.79

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

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

Invoice No. : TNDI00023920
Date : 08/20/2019

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

SUB TOTAL : 282.65
H.S.T./G.S.T. : 14.14
P.S.T. : 0.00
INVOICE TOTAL : 296.79
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 296.79



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
07/06/2019	13 5041

#109-12827, 76 Avenue, Surrey, BC
 V3W 2V3
 778-706-5944
 editor@communitytimescanada.com

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: May 31, 2019 Half Page Advertisement for New Democate Government Caucus on Eid Greetings. Split among MLAs; CO paid \$13.70	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total		\$315.00
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2/3

Invoice

WESTERN EDITION

Bill to:

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

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525 Split among MLAs; CO paid \$37.50	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00



Split among 24 MLAs
CO paid \$78.75

From **Affinity Bridge Consulting Ltd.**
Phone: 1-604-569-0510
Support: support@affinitybridge.com

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

Invoice ID: 4411
Issue Date: 2019/07/01
Due Date: 2019/07/31 (Net 30)
Summary: Quarterly retainer for MLA sites: July - Sept 2019

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$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	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	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	Bowinn Ma	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	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD



INVOICE

THE GEORGIA STRAIGHT BUILDING
1635 WEST BROADWAY
VANCOUVER, B.C. V6J 1W9
Telephone: (604) 730-7000 Fax: (604) 730 7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

SOLD TO :
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville St. Victoria, BC V8V1X4

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page . MOD A: @ Contract Rate Colour Charge Contract Discount	4,898.00 0.00 -2,398.00
	Split among 32 MLAs; CO paid \$82.03	

DUE DATE: 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST [REDACTED]	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	\$2,625.00

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.

TRICITY news

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540 EM:
LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00024085
Date : 08/31/2019
Page : 1

Billed to :

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

Advertiser :
MIKE FARNWORTH MLA

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News - Web Title : Port Coquitlam Car Show Ad Size : BANNERFULL, Section: ROS Reference #: GSX0069555 Ad Space		320.00	0.00	320.00
Publication : The Tri-City News - Web Title : Labour day Ad Size : BANNERFULL, Section: ROS Reference #: GSX0069955 Ad Space		304.00	0.00	304.00

"Please issue cheque to LMP Publication Limited Partnership"
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]

Issue Date : 08/31/2019
P.O. # :
Job # : R0011723149
Ad # : 4774642
Color : Black & White

Issue Date : 08/31/2019
P.O. # :
Job # : R0011725556
Ad # : 4782503
Color : Black & White

SUB TOTAL : 624.00
H.S.T./G.S.T. : 31.20
P.S.T. : 0.00
INVOICE TOTAL : 655.20
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 655.20

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

Invoice No. : TNDI00024085
Date : 08/31/2019

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

SUB TOTAL : 624.00
H.S.T./G.S.T. : 31.20
P.S.T. : 0.00
INVOICE TOTAL : 655.20
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 655.20



BC HIGHLAND GAMES AND SCOTTISH FESTIVAL

BC Highland Games & Scottish Festival 8886 Hudson St. Vancouver, BC V6P 4M9	INVOICE
	June 19, 2019
FROM [REDACTED]	

To	Mike Farnworth, MLA Port Coquitlam
----	---------------------------------------

qty	description	unit price	line total
# hr's/# day		\$#	\$#
1	¼ page advertisement 2019 Highland Games Program		\$70
		Subtotal	\$0.00
		Sales Tax	0.0%
		Total	\$70

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

Burnaby now

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540 EM:
LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00035276
Date : 08/31/2019
Page : 2

Billed to :

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

Advertiser : XXXXXXXXXX
MIKE FARNWORTH MLA

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

Description	Rate	Gross	Discount	Net
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SUB TOTAL : 275.00
H.S.T./G.S.T. : 13.75
P.S.T. : 0.00
INVOICE TOTAL : 288.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

"Please issue cheque to LMP Publication Limited Partnership"
Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%
per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 288.75

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

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

Invoice No. : BBYD00035276
Date : 08/31/2019

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

SUB TOTAL : 275.00
H.S.T./G.S.T. : 13.75
P.S.T. : 0.00
INVOICE TOTAL : 288.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 288.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Date 31-8-2019
 Invoice No. 2019000452
 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

166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca

Shared among many MLAs
 CO paid \$47.43

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-9 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day 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			
Other Services			

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS

Shared among many MLAs
CO paid \$18.53

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1717
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Half page color Independence Day 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

Remarks:

Aug 15, 2019

.....
(Date)

.....
(Signature)

Invoice

Invoice To
BC GOVT. CAUCUS ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
10/08/2019	16571

Terms

Shared among many MLAs
 CO paid \$46.32

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	10/08/2019	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS BC NDP GOVT. CAUCUS	750.00	750.00
			GST on sales	5.00%	37.50

This Invoice \$787.50

Thanks for your business

Total Balance Due \$787.50

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
BC Government Caucus
Attention: [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
09/08/2019	26607

P.O. No.	Terms	Due Date	Account #
		09/08/2019	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	Shared among many MLAs CO paid \$18.53		
	GST/HST No. [REDACTED]		

Subtotal \$300.00

Total \$315.00

Payments/Credits \$0.00

Balance Due \$315.00

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.

STAPLES

Business Advantage™

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

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. 50907170	ORDER DATE - DATE COMM. 2019-07-08	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 50907170	INV. DATE - DATE FACT. 2019-07-08	TRANSPORT OUR TRUCK/NOTRE CAMION	
YOUR ORDER NO - VOTRE No COMM. EW77959977		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

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

SHIPPEUR
TO A

50907170

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

PKGS - COLIS 3		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	CXS1169	WIPE, DISINFECTANT, CLOROX	1	1	0	P		6.6500	6.65	
2	KCI21606	FACIAL TISSUE, 125 SHEETS	10	10	0	E		2.6900	26.90	
3	DPP1973	PAPER, EARTHCHOICE, FSC, 11", 20LB	20	20	0	P		5.4900	109.80 SPC	
4	STPS33YR12	PAD, SELF STICK NOTES, 3X3, YLW	1	1	0	P		9.9900	9.99	
5	STPS33BRP12	PAD, POP-UP, 3X3, BRIGHTS	1	1	0	P		14.9900	14.99	
6	STP11994	PENCIL CUP, MESH, BLACK	2	2	0	E		4.9900	9.98	
7	STP10398	HIGHLIGHTER, POCKET, FLUOR, AST	2	2	0	P		1.0900	2.18 SPC	
** RECEIVED BY EWAY.CA ** EW77959977										
								SUB-TOTAL SOUS-TOTAL	180.49	
								G.S.T. - T.P.S.	9.02	
Invoice (with-shipment)								P.S.T. - T.V.P. - H.S.T.	12.63	
EW77959977								TOTAL	202.14	

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE
[REDACTED]

NET 30 DAYS

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ D0. 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]

000004

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2019
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 06/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G

Subtotal				7.08
GST/HST # [REDACTED]	5.000 %	7.08		0.35
Total (CAD)				7.43

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.

D000004
10000006
P0000005



**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]

000002

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2019
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 07/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				2.75	
GST/HST # [REDACTED] 5.000 %				2.75	0.14
Total (CAD)				2.89	

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.

D000002 10000002 P0000002



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]

000002

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2019
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 08/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000645	(Jun/19)-Maximum Shipments	1 EA		24.63	G
Subtotal				24.63	
GST/HST # [REDACTED]	5.000 %	24.63		1.23	
Total (CAD)				25.86	

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.

D0000002
10000002
P00000002