

550 Poirier Street, Coquitlam, British Columbia V3J 6A7 • Phone (604) 939 9201 • Fax (604) 939 7828

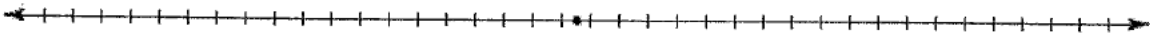
April 29, 2015

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

*APRIL 8/15*  
*cheque # 1065*

We acknowledge with gratitude your donation of \$100.00 to Riverside- Aftergrad. This is your official income tax receipt.

On behalf of the Board of School Trustees, and the students of the Board of Education of School District 43 (Coquitlam), we wish to thank you for your generous donation.



**Board of Education of School District No. 43 (Coquitlam)**  
550 Poirier Street  
Coquitlam, BC V3J 6A7

**Date Donation Received: April 15, 2015**  
**Receipt No.: 4651-01**  
**Amount Received: \$100.00**  
**Date Receipt Issued: April 29, 2015**

**Donated by:** Port Coquitlam Constituency Office  
Constituency Office-107A-2748 Lougheed Hwy  
Port Coquitlam, BC V3B 6P2  
**RE: Donation to Riverside- Aftergrad**

Official Receipt for Income Tax Purposes

Income Tax Registration No. [REDACTED]

*Finance & Pension*

[REDACTED] Assistant Secretary Treasurer

# Invoice

**Bill To:**

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

Date: April 7, 2015  
Invoice # 15-306

Description	Total
1- VIP Ticket	\$100.00
Note: ticket will be at will call.	

**Balance Due**      \$100.00



*Paid April 8, 2015  
cheque # 1066*

**See you on April 11, 2015**

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

GST # [REDACTED]      Charitable # [REDACTED]



From **Affinity Bridge Consulting Ltd.**  
 [Redacted]  
 [Redacted]@affinitybridge.com  
 Phone 604-722-6225  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7

Invoice ID: 1291 ✓  
 Issue Date: 2015/04/01 ✓  
 Due Date: 2015/05/01 (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

*PLEASE JV TO INDIVIDUAL MLA'S CONSTITUENCY OFFICES.*

Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2015. 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

**Website Maintenance Expense \$78.75**

Subtotal: \$750.00 CAD  
 GST (5.00%): \$37.50 CAD  
**Amount Due: \$787.50 CAD**

Notes



# International Punjabi Tribune Inc. ✓

Po Box 71115 Delta  
BC, V4C 8E7  
Tel: 604 584 5577

## Invoice

Date 4/13/2015 ✓

Invoice # 2116 ✓

P.O. No. [Redacted]

### Invoice To

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

Customer Phone	Customer E-mail
[Redacted]	[Redacted]@leg.bc.ca

Y 900167

Half Page Colored Ad published in Vaisakhi issue 10th April, 2015 GST on sales	1	580.00 5.00%	580.00 29.00	G
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED LEADER'S SHARE PROJECT CODE: VAISAKHI</p> <p>[Redacted] = 44.61 [Redacted] = 2.23 - 46.84.</p>				
<b>Subtotal</b>			\$580.00	
<b>Sales Tax Total</b>	13 members	\$46.85	\$29.00	

*It's been a pleasure working with you!*

HST/GST # [Redacted]

Total	\$609.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$609.00</b>

\$46.85 was expensed.

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca



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

**Voice Communications Ltd.**

# Invoice

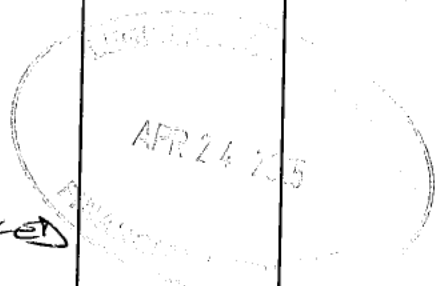
DEMOCRAT OFFICIAL OPPOSITION  
 201 - PARLIAMENT BUILDING  
 VICTORIA, BC, V8V 1X4

Date	Invoice #
11/04/2015 ✓	8341 ✓

V300304

P.O. No.	Rep

Item	Description	PUBLIS...	Rate	Amount
1	HALF PAGE VAISAKHI GREETINGS 2015	11/04/2015	750.00	750.00
	<p>PLEASE JV MLA SHARED AD            PORTIONS AS PER ATTACHED</p> <p>LEADER'S PORTION PROJECT CODE VAISAKHI</p> <p>[REDACTED] = 57.70            [REDACTED] = 2.88.</p> <p>13 members.</p>			



### Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

60.58

\$60.57 was expensed.

**Total** \$787.50

GST/HST No. [REDACTED]

**Customer Total Balance \$787.50**

# Punjabi Patrika Media Ltd. ✓

1481 Tracey Street  
Abbotsford, BC V2T 6G4

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

# Invoice

Date	Invoice #
15/04/2015 ✓	16600 ✓

### Customer Information

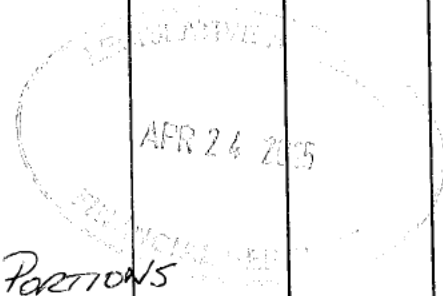
NDP Caucus  
Room 201, Parliament Buildings  
Victoria, BC, V8V 1X4

V 300476

### Customer Contact

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

Quantity	Issue Date	Item	Description	Price Each	Amount
	10/04/2015	CHP - Colour 1/2 Page (5x12 or	Vaisakhi Ad	550.00	550.00
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION PROJECT CODE: <del>VSAKHI</del></p> <p>[REDACTED] = 42.30</p> <p>[REDACTED] = 2.12,</p> <p>[REDACTED]</p> <p>13 members.</p>					



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

**\$44.43 was expensed**

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

**Account Balance (Includes Previous Balances) \$577.50**

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

GST/HST No. [REDACTED]

**THE PUNJAB GUARDIAN INC** ✓

Ph:604-590-5200 Fax:604-596-5700  
 #202-12677-80th Ave, Surrey, BC  
 V3W 3A6  
 E-mail: sales@punjabguardian.com

**Invoice**

Date	Invoice #
3/16/2015 ✓	41603 ✓

Invoice To

Attention: [REDACTED]  
 New Democrat Official Opposition  
 #201 Parliament Building  
 Victoria, BC V8V 1X4

V 300 303

P.O. No.	Terms	Rep
		[REDACTED]

Description	Qty	Rate	Amount
Half Page Coloured Adv on April 10, 2015 (Vaisakhi Greetings Adv) GST On Sales	1	375.00 5.00%	375.00 18.75
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION: PROTECT CONE VAI SAKHI                      [REDACTED] = 28.85                      [REDACTED] = 1.44</p>			
<b>Total</b>			CAD 393.75

\$30.29 was expensed.

<b>Payments/Credits</b>	CAD 0.00
<b>Balance Due</b>	CAD 393.75



**SW MEDIA GROUP**  
LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.  
**dba: SW MEDIA GROUP**  
UNIT # 204 8140 120 ST.  
SURREY BC V3W 3N3.  
PH: 604-597-7749      FAX: 1-855-796-3342  
infoswmedia@gmail.com

*V100878*

DATE 30-Apr-15 ✓

I. NO. [REDACTED] ✓

GST NO. [REDACTED]



SURREY  
BOARD OF TRADE

Advertise in  
**BUSINESS IN SURREY**

(A product of Surrey Board of Trade)  
and reach 12000 businesses  
plus 3500 individuals  
Maximise your reach with us  
to increase your business.

**NEW DEMOCRAT OFFICIAL OPPOSITION CAUCAS**

[REDACTED] Receptionist  
**ROOM NO. 201, PARLIAMENT BUILDINGS**  
**VICTORIA, BC.**  
**V8V 1X4**

PHONE: [REDACTED]

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
<b>Advertisement Charges FOR 1 INSERTION APR - 10 2015</b>			
FP			-
SP			-
HALF PAGE COLOR VAISAKHI AD IN ASIAN JOURNAL FOR APR-10	1	768	768.00
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			-
BUSINESS IN SURREY			-
P. JIARI JOURNAL			-
IND. JOURNAL			-
ORAL JOURNAL			-
COMM. JOURNAL			-
ASIAN JOURNAL			-
ASIAN JOURNAL			-
[REDACTED] = 59.08			
[REDACTED] = 2.95			
S. TOTAL		\$	768.00
TAX RATE			5.00%
TAX AMOUNT		\$	38.40
TOTAL		\$	806.40

*PLEASE JV MLA SHARED AD PORTIONS  
AS PER ATTACHED*

*LEADER'S PORTION PROTECT CODE VAISAKHI*

PLEASE MAIL CHEQUE PAYABLE TO

**0826193 BC LTD., dba SW MEDIA GROUP**  
**#204 8140 120 ST. SURREY BC V3W 3N3**

**\$62.03 was expensed**

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$806.40	\$806.40		\$806.40	\$806.40	\$0.00

**THANKS FOR YOUR BUSINESS**



# Invoice

Phone # 1-866-452-9889  
 Fax # 604-503-0841  
 E-mail info@sachdiawaaz.ca  
 Web Site www.sachdiawaaz.ca

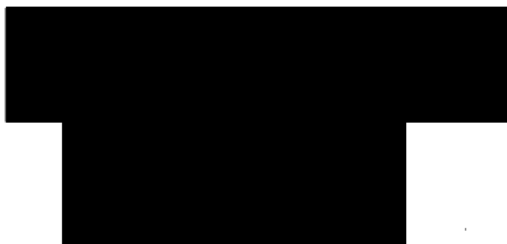
Date	Invoice #
4/15/2015	2412

Invoice To

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

V900169

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2015. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: April 10, 2015.  RATE: \$900.00 DISCOUNTED RATE: \$500.00  <i>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED</i>  <i>LEADER'S PORTION: PROJECT CODE: VAISAKHI</i>  = 38.47 = 1.92	500.00	500.00T

LEADER'S FINANCIAL  
 APR 24 2015

\$40.38 was  
 expensed

Subtotal \$500.00  
 GST/HST \$25.00  
 Sales Tax Total \$25.00

	<b>Total</b>	<b>\$525.00</b>
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GST/HST No. 

Due Date: 4/30/2015

Publications Ltd  
 Ave  
 V3W 3A7  
 paper.ca  
 5160

THE **LINK**  
 Leading Indo-Canadian Newspaper

Invoice To:  
 ATT: [REDACTED]  
 NEW DEMOCRATE OFFICAL OPPOSITION  
 ROOM NO 201, PARLIAMENT BUILDING  
 VICTORIA, BC V8V 1X4

Date	11/04/2015 ✓
Invoice #	35664 ✓
GST/HST No.	[REDACTED]

Qty	Description	Rep	P.O. No.	Shipping Date	Rate	Amount
1	Half Page ( VAISAKHI) GST on sales	[REDACTED]		12/04/2015	725.00 5.00%	725.00 36.25
<p><i>PLEASE JV MAA SHARED AD PORTIONS AS PER ATTACHED</i></p> <p><i>Leaders Portion:</i>            [REDACTED] = 55.77            [REDACTED] = 2.79            [REDACTED] = 58.56</p>		<p>LEGISLATIVE ASSEMBLY            APR 30 2015            FINANCIAL SERVICES</p> <p><b>\$58.55 was expensed</b></p>				
<p><b>New Address</b>            # 202 - 12732 - 80th Ave            Surrey BC, V3W 3A7</p>						
		Total		\$761.25		
		Balance Due		\$761.25		

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

- 3.



**The Tri-City News**

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

**INVOICE**

Invoice No. : TNDI00000156  
Date : 04/30/2015  
Page : 1

**Billed to :**

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

Advertiser :   
MIKE FARNWORTH - MLA

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : MIKE FARNORTH/MAYDAY				
Ad Size : 3.0000 Col. x 49 Agate Lines				
Section: ROP				
Reference #:				
Process Colour		0.00	0.00	0.00
Misc Surcharge		2.25	0.00	2.25
Ad Space		265.00	0.00	265.00

Issue Date : 04/29/2015  
P.O. # :  
Job # : R0011026668  
Ad # : 2934274  
Color : Full Process

*Paid cheque #1069  
May 7, 2015*

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 : 267.25  
H.S.T./G.S.T. : 13.36  
P.S.T. : 0.00  
INVOICE TOTAL : 280.61  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

**AMOUNT DUE : 280.61**

The Tri-City News Team

Paid June 8/15.  
cheque # 1073

**Farnworth.MLA, Mike**

**From:** Shin.MLA, Jane Jae Kyung  
**Sent:** June 5, 2015 12:20 PM  
**To:** [Redacted]  
Farnworth.MLA, Mike; [Redacted]  
**Subject:** Invoice - Korean Joint Ads for Parents Day  
**Attachments:** Korean Joint Ads Parents Day.pdf

**INVOICE**

Date: June 5<sup>th</sup>, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

To: [Redacted] Mike Farnworth, MLA; [Redacted]

Invoice No: 060515

Re: Korean Joint Ads for Parents Day (see attached tearsheets – 9 pages)

Particulars:

Publication	Amount
Woman Self full page	\$105
Canada Express ½ page	\$126
Kyocharo ½ page	\$84
Vanchosun 1/3 page	\$94.5
Korea Daily 1/3 page	\$84
Newscube 1/2page	\$183.75
Korea Times 1/6 page	\$84
Korea ¼ page	\$247.8
Podo online ad	\$56
<b>Grand total</b>	<b>\$1,065</b>

Billing Amount:

Office	Amount
Jane Shin, MLA	\$480
Carole James, MLA	\$65
David Eby, MLA	\$65
Judy Darcy, MLA	\$65
Kathy Corrigan, MLA	\$65
Mike Farnworth, MLA	\$65
Raj Chouhan, MLS	\$65
Selina Robinson, MLA	\$65
Herbert Chandra Spencer, MLA	\$65
Sue Hammell, MLA	\$65

**Farnworth.MLA, Mike**

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**From:** Shin.MLA, Jane Jae Kyung  
**Sent:** June 12, 2015 10:40 AM  
**To:** [Redacted] Farnworth.MLA,  
Mike; [Redacted]  
**Subject:** Invoice - Master Han Korean Folk Dance Program Ad  
**Attachments:** Invoice\_Han June 12.pdf  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged  
**Categories:** [Redacted]

*Paid June 15, 2015  
cheque # 1077*

**INVOICE**

Date: June 12<sup>th</sup>, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 061215

Re: Master Han Korean Folk Dance Program Joint Ad

Particulars: See attached PDF (4 pages) – original joint ad request, total billing amount and tearsheet

Invoice Amount:

MLA	Amount
Jane Shin	\$320
Harry Bains	\$30
Raj Chouhan	\$30
Judy Darcy	\$30
David Eby	\$30
Mike Farnworth	\$30
Selina Robinson	\$30
Total	\$500

Please issue a cheque for the amount of \$30 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Ave, Burnaby, BC V3N 2S9

Thanks for your attention.



Corporate Express Canada, Inc., operating as Staples Advantage Canada  
 Corporate Express Canada, Inc., faisant affaire sous le nom de Staples Avantage Canada.

S T A T E M E N T

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

Cust. no	Date	Page
[REDACTED]	2015/05/30	1

001313

MIKE FARNWORTH MLA

(C/O) [REDACTED]

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

PLEASE SHOW INVOICES PAID  
 Return a copy with your remittance



DATE	INVOICE	REFERENCE	CUST.	YOUR REFERENCE	DISCOUNT	AMOUNT	✓
14/09/04	36482898		294580	EW65791820		148.91CR	
14/11/18	37104719		294580	EW65805066		139.79	
14/12/01	37218228	B/O	294580	EW65805066		17.24	
15/05/14	38541734		294580	EW66647790		194.62	
***** * IF YOU WOULD LIKE TO RECEIVE YOUR STATEMENT VIA * * E-MAIL, PLEASE CONTACT THE PERSON AT THE BOTTOM * * OF THIS STATEMENT. THANK YOU. * *****							
<i>Paid June 9, 2015</i> <i>cheque # 1075</i> <i>Invoice # 38541734</i>							

May	Apr	Mar	Feb	Dec-Jan
194.62	0.00	0.00	0.00	17.24
Jun-Nov	11 year			
9.12CR	0.00			

TOTAL	202.74
GST INCLUDED	9.05
PST INCLUDED	12.67
AMOUNT PAID	

ANY INQUIRIES CONCERNING YOUR STATEMENT, CONTACT:

FOR INQUIRIES, PLEASE EMAIL  
 SACANADAACCTREC@STAPLES.COM

CREDIT DEPT  
 877 501-8759

NET 30 DAYS

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

Paid June 9, 2015  
cheque # 1074  
Invoice # 060915  
To: [REDACTED]

REAL CANADIAN  
**Superstore**

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

21-GROCERY

06038372214	PC WB COFFEE	R	15.49
06038378107	RC SPRING WATER	R	2.00
	ECOLOGY FEE		0.36
	DEPOSIT 1		0.60
06700010483	COCA-COLA FRIDGE	GR.	
	\$3.97 Int 4, \$5.99 ea		
	1 @ \$3.97 Int 4		3.97
	ECOLOGY FEE		0.12
	DEPOSIT 1		0.60
06900001065	DIET PEPSI	GR	
	\$3.97 Int 4, \$5.99 ea		
	1 @ \$3.97 Int 4		3.97
	ECOLOGY FEE		0.15
	DEPOSIT 1		0.75

39-BEAUTY PRODUCTS

06038389165	EX ALOE LIQUID S	GPR	
	\$3.58 Int 4, \$4.79 ea		
	1 @ \$3.58 Int 4		3.58

41-HOME

68301020702	VILEDA LH BEE MO	GPR	19.99
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SUBTOTAL 51.58

G-GST 5%	31.78 @ 5.000%	1.59
P-PST 7%	23.57 @ 7.000%	1.65

TOTAL 54.82



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]

000030

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

Invoice	
Document Number	Date
<b>93430937</b>	<b>31-Mar-2015</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 # 93430937 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				7.94	
GST/HST # [REDACTED] 5.000 %				7.94	0.40
Total (CAD)				8.34	

*Paid April 17, 2015*

*cheque # 1067*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000029

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

Invoice	
Document Number	Date
<b>93447127</b>	<b>30-Apr-2015</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 # 93447127 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G
Subtotal				4.68	
GST/HST # [REDACTED] 5.000 %				4.68	0.23
Total (CAD)				4.91	

*Paid. May 14, 2015  
 cheque # 1070*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMACCT@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
<b>93464394</b>	<b>31-May-2015</b>
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 # 93464394 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
Subtotal				3.90	
GST/HST # [REDACTED] 5.000 %				3.90	0.20
Total (CAD)				4.10	

*Paid June 9, 2015  
 cheq. # 1076*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 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.

# Spick & Span Sisters

Maple Ridge, British Columbia

# INVOICE

Invoice No.: 937  
 Date: 04/30/2015  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

MLA Port Coquitlam  
 107A - 2478 Lougheed Hwy  
 Port Coquitlam, BC  
 V3B 6P2

Ship to:

MLA Port Coquitlam  
 107A - 2478 Lougheed Hwy  
 Port Coquitlam, BC  
 V3B 6P2

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	Month	Service Rendered	G	120.00		120.00	120.00
		Subtotal:					120.00
		G - GST 5%					6.00
		GST					
		<i>Cheque # 1068</i>					
		<i>MAY 1, 2015</i>					
Shipped By: Tracking Number:						Total Amount	126.00
Terms: Net 30. Due 05/30/2015.							
Comment: Thank you for your continuing business!							
Sold By:							

# Spick & Span Sisters

Maple Ridge, British Columbia

# INVOICE

Invoice No.: 947  
 Date: 05/14/2015  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

MLA Port Coquitlam  
 107A - 2478 Lougheed Hwy  
 Port Coquitlam, BC  
 V3B 6P2

Ship to:

MLA Port Coquitlam  
 107A - 2478 Lougheed Hwy  
 Port Coquitlam, BC  
 V3B 6P2

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	Month	Service Rendered	G	120.00	50.00	60.00	60.00
		Subtotal:					60.00
		G - GST 5%					3.00
		GST					
<p><i>Paid May 14, 2015                      cheque #1071</i></p>							
<p>Shipped By:                      Tracking Number:</p> <p>Terms: Net 30. Due 06/13/2015.</p> <p>Comment: Thank you for your continuing business!</p> <p>Sold By:</p>						<b>Total Amount</b>	63.00

Checked # 1072 - May 21/15



# Window Cleaning

I can make your windows sparkle!  
I can make your windows shine!  
Because I love to see them glisten!  
Every inch as much as mine!



INVOICE 05031

PO #

ESTIMATE

DATE: 21/5 /2015  
Day Month

NAME: Port Coquitlam Constituency Office

ADDRESS:

PHONE:

INSIDE  OUTSIDE  OTHER

DETAILS:

+ door int

10-

CASH  CHEQUE 1072  BILLED

Signature X

G.S.T. 50¢

TOTAL 10.50

WINDOW CLEANING, 308-13226 104 AVE. SURREY BC V3T 1V1  
Invoice payable upon receipt. Estimate valid 30 days from issue. G.S.T. #

Office 604-930-4421 Cell

Thank you! Please tell your friends!

