

July 2, 2015

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

Dear Mike Farnworth,

RE: Invoice 2015 Evening of Caring - Gala

Evening of Caring Ticket

\$175.00

Thank you for supporting the the 25th annual Evening of Caring! We look forward seeing you on Saturday, September 26, 2015

Pond July 06,2015 cheque# 1080 #5300

Director of Events Eagle Ridge Hospital Foundation Direct Line:

Payable upon receipt to: Eagle Ridge Hospital Foundation • 475 Guildford Way Port Moody, BC V3H 3W9 • 604.469.3128



POCO Business Improvement Association (BIA)

INVOICE

E 2232 McAllister Avenue Port Coquitlam, BC V3C 2A6

Date	Invoice No.
7/13/2015	2015-153

Mike Farnworth MLA Attn: Mike Farnworth 107A - 2748 Lougheed Hwy Port Coquitlam BC V3B 6P2				
			Due Date	PO No.
			7/13/2015	
Descriptio	n	Qty	Rate	Amount 250.00
	July 14/15 ne # 1081 # 5310			
Sales Tax Summary Total Tax	0.00		Subtotal	\$250.00
	GST/HST No.		Sales Tax Total	\$0.00
				\$250.00

Please make your cheque payable to: PoCo BIA.

Tri-Cities Chamber of Commerce

Invoice

				Date	Invoice #
1209 Pinetree Way Coquitlam, BC V3B 7Y3				7/24/2015	2015-4476
	04 464-2716				
	04 464-6796				
Invoice To:		Pard .	Jah 2 ne # , # 5	4,20	5
MLA Port Coquitla		che	we #	1083	
Mr. Mike Farnwort 107A - 2748 Lough		U	G	ST/HST No	
Port Coquitlam, BC	V3B 6P2		4 5	210	
			+)] آ	
					Due Upon Receipt
				ŀ	
	Description	Qty	R	ate	Amount
Mayors' BBQ				35.00	35.00
September <u>10, 2015</u>	_				
to					
Inlet Theatre					
				5.00%	1.75
GST On Sales			1	5,0070	
		1			
				1	
Please make	e cheques payable to Tri-Cities Chamber of	of Commerce	Total		\$36.75
	e return a copy of this invoice with your po	rument			
Pieds	e return a copy of this thronce with your pe		Payment	s/Credits	\$0.00
			Balanc	e Due	\$36.75
			Dalane		
				the wine de	
Credit Card Type	(Visa/MC/AMEX)		Amount Au		\$
	Credit Card#:		Expiry Date:	(MM/YY):	/
L					
Cred	it card billing address:				

Registration Confirmation

Thank you for registering for Scotiabank Passions! Your support of this event will help change the lives of vulnerable people living with HIV/AIDS in our community.

Please print this confirmation page as your proof of purchase. Your name will be added to the guest list at the door; tickets will not be mailed. If you have registered other guests, please let them know that their name will be on the guest list at the event as well. If you purchased tickets for the Sparkling Reception, please note that the doors will open at the door. All other ticket holders are welcome to join us at the second.

If you have any questions, please contact events@drpeter.org or 604-331-5086.

	Ante	
Scotiabank Passions 2015 View Event Details	AIDS FOUNDATIC	N
Sep 13, 2015 - Sep 13, 2015 - Add to my Calendar	even	
Vancouver	r BC Canada V6Z2W3	
	eter.org, 604.331.5086	
n - Michael Farmworth		-
R805634 Sparkling Beception September 02, 2015 14:26: \$300.00	:39 PDT cheque & sed! (MINE FARNO	1089 1089 1027#)
R805634 Dr. Peter Ce	ntre	
	View Event Details Sep 13, 2015 Add to my Calendar Vancouve Philanthropy Officer, events@drpd - Michael Farmworth R805634 Sparkling Beception September 02, 2015 14:26 \$300.00 Successfully paid and proces Visa Michael Farnworth Note that your credit card statem R805634 Dr. Peter Ce	Scotiabank Passions 2015 View Event Details Sep 13, 2015 Add to my Calendar Vancouver BC Canada V6Z2W3 Philanthropy Officer, events@drpeter.org, 604.331.5086 PAID AID AID PAID PAID September 02, 2015 14:26:39 PDT \$300.00 Successfully paid and processed! Michael Farnworth Michael Farnworth

Payment Instructions

Tickets are non-refundable. A tax receipt for a portion of the ticket price and any donations made will be issued to the name and email address of the purchaser.



Add to my Calendar



View Waiver

Confirmation Details - Wichael Famworth

Selections for Michael Farnworth	Qty Unit Price	Amount CAD
Event Options		
Sparkling Reception	1 \$300.00	\$300.00
	Subtotal	\$300.00

CROSSROADS HOSPICE SOCIETY'S FUNDRAISING TREASURES OF CHRISTMAS

Crossroads Hospice Society

 Suite #504 34A-2755 Lougheed Highway

 Port Coquitlam, BC V3B 5Y9

 Phone: 604-945-0606
 Fax:604-945-0671

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

INVOICE

Treasures of Christmas 2015

DATE: 9/21/2015

INVOICE # 2015-001

For:

 DESCRIPTION
 AMOUNT

 1 Gala Ticket - Treasure of Christmas
 \$125

 Parid
 Sept. 21, 2015

 Cheque # 1095
 Cheque # 1095

 # 5310
 # 5310

THANK YOU

	TRI-CI	The Tri-City News c/o LMP Publication Limited Partnership 3355 Grandview Highway, Vancouver, BC V5M 1Z5 PH: 604 630-3540 FAX: 604-439-2648		INVOIC DI00000876 30/2015
2748 LOUG	NWORTH - MLA BHEED HWY. #107A QUITLAM, BC V3B 6P	2	Advertiser : MIKE FARNWORTI	H - MLA
Client No.	Tearsheets	Salesrep	Terms of Payn Net 30	nent
<u>,</u>	Description	Rate	Gross	scount N
Ad Size : 1.0 Section: RC	e Tri-City News KE FARNWORTH/CANA 0000 Col. x 1 Agate Lines	DA DAY Process Colour Misc Surcharge	Issue Date : 06/26/201 P.O. # : Job #: R0011066 Ad # : 3017812 Color : Full Proce 0.00 0.75	15 6089 ess 0.00 0.00
Title : Mill Ad Size : 1.0 Section: RC Reference #: 110	e Tri-City News KE FARNWORTH/CANAI 0000 Col. x 1 Agate Lines 0P 066078	DA DAY Process Colour	Issue Date : 06/26/201 P.O. # : Job #: R0011066 Ad # : 3017812 Color : Full Proce 0.00	15 6089 ess 0.00
Title: Mill Ad Size: 1.0 Section: RC Reference #: 110 Paid J Chaque Terms: O.A.C. Net	e Tri-City News KE FARNWORTH/CANAL 10000 Col. x 1 Agate Lines DP 066078 4 0078 4 1078 4 5400	DA DAY Process Colour Misc Surcharge Ad Space	Issue Date : 06/26/201 P.O. # : Job #: R0011066 Ad # : 3017812 Color : Full Proce 0.00 0.75 266.68 SUB TOT H.S.T./G. P.S.T. :	I5 6089 ess 0.00 0.00 0.00 0.00 0.00 0.00 FAL : .S.T. : E TOTAL : NT :

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MLA <u>Mike Farnworth</u> Attn:

Invoice

\$ 141.60 MLA Mike Farnworth/2015 July/SNAP Coquitlam - 1/16 page horizontal Paid Jnh 06/15 cheque # 1079 # 5400 141.60 Subtotal: Ś 7-08 GST 5% 148.68 Total Due: THANK YOU FOR CHOOSING SNAPD! SNAP Coquitiam 1918 Como Lake Ave, PO Box 64510 Please make cheque payable to snapd Tri-Cities Coquitlam, British Columbia, V3J 3R3 778-389-6671 Interest charges of 2% per month apply to all overdue invoices.

	TIRIFCI	The Tri-City News c/o LMP Publication Limited Partnership 3355 Grandview Highway, Vancouver, BC V5M 1Z5 PH: 604 630-3540 FAX: 604-439-2648	INVO Invoice No.: TNDI00001173 Date: 07/31/2015 Page: 1	ICE
Billed to :			· ·	
2748 LOUGI	WORTH - MLA HEED HWY. #107A UITLAM, BC V3B 6P2	2	Advertiser : MIKE FARNWORTH - MLA	
Client No.	Tearsheets	Salesrep	Terms of Payment Net 30	
Title :MIKIAd Size :1.00Section:ROFReference #:1108	Tri-City News E FARNWORTH/BC DA)00 Col. x 1 Agate Lines P 85930		Issue Date : 07/31/2015 P.O. # : Job #: Job #: R0011085953 Ad # : 3062394 Color : Full Process	
Page: A6		Process Colour	0.00 0.00	0.00
Page: Ab		Process Colour Misc Surcharge Ad Space	0.000.000.750.00150.000.00	0.75
Page: Ab	Paria A	Misc Surcharge Ad Space	0.75 0.00	0.00 0.75 150.00
Page: Ab	Paid An cheq.	Misc Surcharge	0.75 0.00 150.00 0.00 SUB TOTAL : H.S.T./G.S.T. :	0.79 150.00 150.79 7.5
Terms: O.A.C. Net		Misc Surcharge Ad Space $M_{g} \leq 2015$ H 10034 # 5400 e charged at a rate of 2%	0.75 0.00 150.00 0.00 SUB TOTAL :	0.75

From: August 20, 2015 2:37 PM Sent: August 20, 2015 2:37 PM To: FW: Payment confirmation: invoice(s) 268082 (Subject: FW: Payment confirmation: invoice(s) 268082 (
Original Message From: BareMetal [mailto:accounts@baremetal.com] Sent: August 20, 2015 2:34 PM To:
Balance: 0.00 (for customerid
Values shown in Canadian dollars.

SOLD TO: Mike Farnsworth

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



INVOICE NUMBER Farnsworth 2015 INVOICE DATE August 17, 2015

AMOUNT UNIT PRICE DESCRIPTION QUANTITY 125.00 1/4 Page Colour Ad - Terry Fox Ravens Football Program 125.00 1 Placement: Inside Back Cover - Football Program 112.50 112.50 1/4 Page Ad - Basketball Program 1 25.00 Add Colour Charges Note: Discount given same prices as previous years Paid cheque # 1087 Aug 24, 2015 # 5400 262.50 SUBTOTAL \$262.50 PAY (THIS MAKE ALL CHECKS PAYABLE TO: DIRECT ALL INQUIRIES TO: AMOUNT Terry Fox Secondary School erry Fox Football

email: tfravensfootball@gmail.com

Terry Fox Secondary School Attn: sport program books 1260 Riverwood Gate Port Coquitlam, BC, V3B 7Z5

THANK YOU FOR YOUR BUSINESS!



The Tri-City News

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

INVOICE

 Invoice No.:
 TNDi00001293

 Date:
 08/18/2015

 Page:
 1

MIKE FARNWORTH - MLA

INVOICE TOTAL :

ADJUSTMENT :

AMOUNT DUE :

۰.

PAYMENT :

474.86 0.00

474.86

0.00

Advertiser :

Billed to :

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

	·		
Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

	เป็อระคสุญปีกป	াইকা(:	(ମିନ୍ଦାର୍ଜ୍	linuserset a	रिक	
Publication : Title : Ad Size : Section: Reference #:	The Tri-City News MIKE FARNWORTH/CAR SHOW 3.0000 Col. x 98 Agate Lines CARS	•	Issue Date : P.O. # : Job #: Ad # : Color :	08/12/2015 R0011090607 3072694 Full Process		
Page:	A16 Process Colour Misc Surcharge Ad Space Ad Space Ad Space			00 0.0 25 0.0 00 0.0	0 2).00 2.25).00
	Ad Space Para chaque # 1088 August 24, 2015 # 5400	,		SUB TOTAL : H.S.T./G.S.T. : P.S.T. :	22	2.25 2.61 0.00

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

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

3

	TRI-CI	The Tri-City News c/o LMP Publication Limited Partnership 3355 Grandview Highway, Vancouver, BC V5M 1Z5 PH: 604 630-3540 FAX: 604-439-2648	Invoice No.: TNDI00001526 Date: 09/08/2015 Page: 1	
lled to :				
2748 LO	RNWORTH - MLÁ UGHEED HWY. #107A OQUITLAM, BC V3B 6P2	2	Advertiser : MIKE FARNWORTH - MLA	
Client No.	Tearsheets	Salesrep	Terms of Payment	
Publication :			Net 30	
Publication : Fitle : I Ad Size : Section: I Reference #:		:	Chross Discount 1313 Issue Date : 09/04/2015 1.313 P.O. # : Job #: R0011100612 Ad # : 3094939 3094939 Color : Full Process 0.00 0.00 0.00	00 13 00

Burnabynow

Burnaby Now

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

INVOICE

Invoice No. :	BBYD00019264		
Date :	09/08/2015		
Page :	2		

Billed to :

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MIKE FARNWORTH 107A-2748 LOUGHEED PORT COQUITLAM, BC V3B 6P2				Advertiser : MIKE FARNWORTH		
Client No.	Tearsheets	Salesrep		rms of Payment et 30		
	Description		লাল (লাল	জনিদেলনার্থি	মিল	
Terms: O.A.C. Net	30 days. Interest may be	•		SUB TOTAL : H.S.T./G.S.T. : P.S.T. :	234.00 11.70 0.00	
per month (26.8% p	per annum) on overdue ad	ocounte	1091	INVOICE TOTAL : PAYMENT : ADJUSTMENT :	245.70 0.00 0.00	
H.S.T./G.S.T. Regi	stration No. :	chaque #	1091	AMOUNT DUE :	245.70	

5400

🔪 affinitybridge

1467

2015/07/01

2015/07/31 (Net 30)

Quarterly retainer for MLA sites

Invoice ID

Issue Date

Due Date

Summary



From Affinity Bridge Consulting Ltd.

@affinitybridge.com Phone 604-722-6225 710 - 207 West Hastings Street, Vancouver BC, V6B 1H7

Invoice For

BC New Democrat Official Opposition Caucus

Room 201, Parliament Buildings Victoria, B.C. V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 2015. Billed at \$75/quarter for each site:	1.00	\$75.00 CAD	\$75.00 CAD
	Gary Holman			
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
		1 1		



 Subtotal
 \$750.00 CAD

 GST (5.00%)
 \$37.50 CAD

 Payments
 -\$787.50 CAD

 Amount Due
 \$0.00 CAD

\$78.75 was expensed

https:

Vancouver Pride Society V 1080 Howe Street Suite 304 Vancouver BC V6Z 2T1

Invoice

Date	Invoice #		
6/11/2015 🖌	1404	1	

06:11:2015

Invoice To

, •

NDP Official Opposition Room 201, Parliament Bldg. Victoria, BC. V8V 1X4

Terms
Within 30 Days

Description	Qty	Rate	Amount
Full page ad in the Official Pride Guide GST On Sales	1	2,595.00 5.00%	2,595.00 129.75
LEADERS PORTION OF SA	HARLES A	łD.:	
	- 6./8		AL
	HED SPR HANKS	CADSHEET \$1	29.75 was expensed
ayment by credit card.		Total	CAD 2,724.75
alances more than 30 days past due will be charged a fee of 2.5% per month.		Payments/Credite	S CAD -2,724.75
		Balance Due	CAD 0.00

	Website: www.ala	imeenpost.com	EmNP. RECEIV	V	
Invoice To	-		JUL 2 3 20		T
	nocrat Opposition Caucus 1, Parliament Buildings	ID	#		Invoice
Victotia BC V8V 1X4	-	Re	ferred to:	Date	Invoice # 5 21452
		P.O. No.	Terms	Due Date	Account #
				17/07/2015	
Qty		escription		Rate	Amount
* REI INBI SAR	LEADER'S BRIN ASE N BALAN VIDUAL MLA-C EADSHILLET X	CE OPIN GST/HST NO.	JUL 2 9 JUL 2 9 MANCIAL S SHARED -AL 46.88 2.34 VOICE TO AS PER A TO	2015 ERVICES	
				Subtotal	\$375.00
ease Make Cheque Pa	ayable to AL AMEEN MEDIA I	NC.		Total	\$393.75
	ject to Monthly Statement Charg	ges Minimum \$15 to	o maximum \$75.	Payments/Cred	its \$0.00

\$49.22 was expensed

	Media Group Publications & Email: <u>Canadatimes &</u> www.canadatim	& Broadcas hotmail.co	ting Inc
Suite # 492 7184 -120 th Surrey, BC.	Street		Invoice # 1238 Tel: 778-999-9860 Fax: 604-585-9858
Client / Bu Attn: Communicati	siness Name: 'New Democrat Op Communications officer/ on Assistant	position Car	acus'
Address: F	Room 201, Parliament Building Vict	oria BC	Ph:
Item	Description		Amount
½ page color	CEISTON AND		\$300.00
GST#	JUL 2 9 2015	Deposit: S/Total: .	\$300.00
Term Net 30 on overdue a	Days. 2% Interest will be charged	GST:	\$15.00
on over due a		Total	\$315.00
		\$39.	37 was expensed
Remarks: July 10, 2015 (Date)	EADERS PORTION OF S FREASE JU BALA INVOLE TO INDIV OFFICES, AS PER- SPREADSHN THY	- 37,30 - 1,91 - 1,91 	c (Signature) MLA HEI)

4.	C/O:	RECEIV JUL 23 New Democrate Official Opposition	VED 2015 Caucus	136 A Str Tel: Web: ww	e Media Group Inc reet, Surrey, BC V3V 7Z8 604-690-0400 ww.miraclenews.com iraclenews@telus.net		E
	Date	Invoice #	Customer Con	tact	Customer Phone	Terms	Due Date
ν	12/07/2015	15217				30 Days	11/08/2015
	Qty		Descr	iption		Rate	Amount
	1	Half Page Size Co EID MUBARAK Leader, BC Offic GST On Sales	2015	# 392- Ju	IN 10, 2015 GELATIVE , JUL 2 9 2	275.00 SSS MBL J. 015 5.00%	275.00

LEADERS PORTION OF STHARED A = #34.38 = \$1.74		
* PLEASE JV BALANCE OF NVOICE TO INDIVIDUAL MLAS OFFICES, AS PER ATTACHED SPREADSHEET * TMD		\$36.09 was expensed
Thank You For Your Business GST #	Subtotal	\$275.00
	GST/HST	\$13.75
Please make cheques out to: Miracle Media Group IncBalance Due\$288.75	Total	\$288.75



大溫哥華台灣同鄉會

INVOICE

GREATER VANCOUVER TAIWANESE CANADIAN ASSOCIATION 7663 Nanaimo St., Vancouver, B.C. Canada V5P 4M6 Tel: 604-688-3738 Web-site: www.taiwanus.net/gvtca

Date	Invoice #		
25/07/2015	803028		

BILL TO			
		 · · ·	
John Horgan			-
	•		

SHIP TO		

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
ooklet sponsorship	ads in festival booklet	1		\$350.00	\$350.00
• • •	OPPOSITION LEADERS :	SHAR	Ĺ.		
	PLEASE IV EAC	H TO	ND. Bryc	'As <u></u> As Per	2 ATTACH
	AUG 1 9 2015	ed			
By Ch	eque, payable to GVTCA		Total V	alue CAD	\$350.00

Group Media Network Inc

Invoice

Project

 Date
 Invoice #

 2015-08-17
 13 2590

BC V4C 3W8

78-706-5944

editor@communitytimescanada.com

Invoice To	£1	
New Democrat Offical Vancouver, BC Canada	Opposition BC	
· ·		

Qty	Description	/	Rate	Amount	
1	Advert Published in Community Times Canada Dated: Aug 14, 2015 Half Page Ad for Independence Day Greeting			300.00 30	00.00
	* PLEASE JV THE BALANC 7 MLAS, AS POR THE AT SPREAD SHEET.	TACHES	AUG 3 1		nar
		GST@5.0% Total Tax			5.00 5.00
			Total	\$315	5.00

P.O. No.

Terms



7360 137 Street 307 Fey, BC V3W 1A3 Phone # 1-866-452-9889 Fax # 604-503-0841 E-mail info@sachdiawaaz.ca Web Site www.sachdiawaaz.ca

Invoice

 Date
 Invoice #

 8/18/2015
 2537

\$65.62 was expensed

Invoice To

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

			P.O. No.		Terms
					Net 15
Quantity	Item	Description		Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for India/Pakistan Independence'Day: AD TYPE/ SIZE: Half page, full color.	s, 2015.	500.00	500.00
		DATE PUBLISHED: August 14, 2015.			
	•	RATE: \$900.00 DISCOUNTED RATE: \$500.00			
		LEADER'S PORTION: = 62.5 = 3.13 * PLEASE JV BALANCE TO IN CONSTITUENCY OFFICES AS ATTACHED SAREADSHEET	AUG J	VE ASE SAL	
<u>_</u>		Subt			\$500.00
		GST/		ь.	\$25.00
			s Tax Total		\$25.00
		101	tal 🖉		\$525.00
GST/	HST No.		Due	Date: 9/2	2/2015

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

New Democrat Opposition Caucus Room 201, Parliament Bulidings Ucrotian BC. Date Invoice # V8V 1X4 P.O. No. Terms Due Date Account # 14/08/2015 14/08/2015 14/08/2015 14/08/2015 Oty Description Rate Amount GST On Sales 5.00% 375.00 18.75 LEADER'S Barrow 2 - 3.5 TERCHATTI E ASS. Mark AUG 3 1 20/5 LEADER'S Barrow 2 - 3.5 TERCHATTI E ASS. Mark AUG 3 1 20/5 LEADER'S Barrow 2 - 3.5 TERCHATTI E ASS. Mark AUG 3 1 20/5 LEADER'S Barrow 2 - 3.5 TERCHATTI E ASS. Mark AUG 3 1 20/5 LEADER'S DO SEC JV BALANCE TO CONSTITUENCY OFFICES AS PORT SERVICES S4921 was expensed Subtotal \$375.00 \$49.21 was expensed \$375.00 ease Make Cheque Payable to AL AMEEIN MEDIA INC. 0 Non-Sufficient Funds charges Apply. Total \$375.00 east Make Cheque Payable to Monthly Statement Charges Minimum \$15 to maximum \$75. Payments/Credits \$0.00 Balance Due \$303.75 \$303.75 \$303.75	Invoice To	ATTN .		-			
BC V8V IX4 Date Invoice # P.O. No. Terms Due Date Account # 14/08/2015 14/08/2015 1 Qty Description Rate Amount GST On Sales 375.00 375.00 18.75 LEADER'S Damout 21.37 EDESCRATH E.ASS 375.00 HUG 3 1 2015 XMOUTOUTS AUG 3 1 2015 SERVICES ATTACHED SPREAD SHOT GST/HST No. SERVICES SERVICES GST/HST No. Subtotal \$375.00 \$393.75.00 ease Make Cheque Payable to AL AMEEN MEDIA INC. 0 Non-Sufficient Funds charges Apply. Total \$393.75.00 Paymeints/Credits \$0.00 \$393.75.00 Paymeints/Credits \$0.00	Room 2	01, Parliament Buildings					Invoice
Image: P.O. No. Terms Due Date Account # Qty Description Rate Amount Gty Description Rate Amount GST On Sales 375.00 375.00 375.00 LEADER'S Damonia 5.00% 18.75 LEADER'S Damonia 442.93 EDIST.ATTUE ASS LEADER'S Damonia 21.35 EDIST.ATTUE ASS LEADER'S Damonia 442.93 EDIST.ATTUE ASS LEADER'S Damonia 21.35 EDIST.ATTUE ASS LEADER'S Damonia 445.93 EDIST.ATTUE ASS LEADER'S Damonia 21.35 EDIST.ATTUE ASS AUG S 1 2015 AUG S 1 2015 SERVICTES Coverst THENCHOL OFFICES AS 20.1 SERVICTES ATTACHED SPREAD SHEET Subtotal S375.00 case Make Cheque Payable to AL AMEEN MEDIA INC: 0 Non-Sufficient Funds charges Apply. Subtotal \$375.00 case Make Cheque Payable to AL AMEEN MEDIA INC: 0 Non-Sufficient Funds charges Apply. Subtotal \$375.00 case Make Cheque Payable to AL AMEEN MEDIA INC: 0 Non-Sufficient Funds charges Apply. Subtotal \$393.75 <t< td=""><td>BC</td><td></td><td></td><td></td><td></td><td>Date</td><td>Invoice #</td></t<>	BC					Date	Invoice #
Other Due Date Account # Qty Description Rate Amount CLR full page Ad GST On Sales 375.00 5.00% 375.00 18.75 LEADER'S Darrow L 446.93 2.35 446.93 10011 E ASS AUS 31 2015 LEADER'S Darrow L 446.93 2.35 446.93 10011 D E ASS AUS 31 2015 PROMSE TV BALANCE TO CONSTITUENCY OFFICES AS PAR ATTACHED SPLEAD SHOPT GST/HST No. NOUV DUE AND SHOPT ATTACHED SPLEAD SHOPT GST/HST No. ease Make Cheque Payable to AL AMEEN MEDIA INC. Subtotal \$375.00 0 Non-Sufficient Funds charges Apply. Total \$393.75 ease Make Cheque Payable to Monthly Statement Charges Minimum \$15 to maximum \$75. Total \$393.75 Payments/Credits \$0.00	V8V 1X	4				14/08/2015	21518
Oty Description Rate Amount CLR full page Ad GST On Sales 375.00 5.00% 375.00 18.75 LEADER'S Dormol 5.00% 18.75 LEADER'S Dormol 40.93 10.50% LEADER'S Dormol 2.35 10.51 LEADER'S Dormol 40.93 12015 LEADER'S Dormol 40.93 12015 MUG 3 1 2015 AUG 3 1 2015 31.2015 * Plense JV BALANCE TO Construction of orflices As Armoched Splead Schort Suburious States GST/HST No. \$49.21 was expensed ease Make Cheque Payable to AL AMEEN MEDIA INC. 0 Non-Sufficient Funds charges Apply. Total \$393.75 ecounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75. Total \$393.75			P.O. No.	Terms	Du	e Date	Account #
CLR full page Ad GST On Sales CLR full page Ad GST On Sales Amount LEADER'S Darrow L 375.00 375.00 LEADER'S Darrow L 44.93 5.00% LEADER'S Darrow L 2.38 150151ATTLE ASS HEADER'S Darrow L 2.38 12015 HOM SSE TO BALANCE TO CONSTITUENCY OFFICES AS Armached SPICeds Street NOW NOW ALL GST/HST No. \$49.21 was expensed ease Make Cheque Payable to AL AMEEN MEDIA INC. Total \$375.00 O Non-Sufficient Funds charges Apply. 50 work (Credits \$0.00 \$393.75 Payments/Credits \$0.00 \$0.00					14/0	08/2015	
CLR full page Ad GST ON Sales	Qty		Description		Rate		Amount
ease Make Cheque Payable to AL AMEEN MEDIA INC. 10 Non-Sufficient Funds charges Apply. counts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75. e Appreciate Your Business. ease Make Cheque Payable to AL AMEEN MEDIA INC. 10 Non-Sufficient Funds charges Apply. 10 Non-Sufficient Funds charges Minimum \$15 to maximum \$75. 10 Non-Sufficient Funds charges Minimum \$75. 10		CLR full page Ad GST On Sales					
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so.oo \$0.00 \$0.00	0 Non-Sufficient Funds	charges Apply.			Total		\$393.75
a Appreciate Your Business.			ges Minimum \$15 to ma	ximum \$75.	Payments	/Credits	
balance Due \$393.75	e Appreciate Your Busine	ëss.					

		, 	/oice Com	NEWSPA		# 102-9360 – 12 SURREY, BC Phone : 604 Fax: 604-5 Ema accounts@void GST #	C .V3V 4B9 -502-6100 01-6100 ill:
]	Inv	oice
de la compañía de la	NEW ROO		FFICIAL OPPOSI MENT BUILDING IX4			Date	Invoice # 9102
Qiy		Item HALF PAGE	PUBLIS 15/08/2015	ΙΝΠΙΑ/ΡΑΚΙST	Description AN 2015 INDEPENDENCE DAY	P.O. No. Rate	Rep Amount 750.00
			13/00/2013	GREETINGS	n's Ponners:	AUG 3 1 2015 MOLAL SERVIN 93.75 4.69.	153

Sales Tax Summary

GST@5.0% Total Tax 37.50 37.50



Customer Total Balance \$787.50



Suite # 492			Invoice # 1264
(184 -120 th S Surrey, BC. V			Tel: 778-999-9860 Fax: 604-585-9858
Client / Bus	iness Name: 'New Democrat Op Communications of		icus'
	n Assistant oom 201, Parliament Building Vict	oria BC	Ph:
Item	Description		Amount
page color l	ndependence Day ad		\$275.00
ST#		_	\$275.00
	ays. 2% Interest will be charged	GST:	\$13.75
n overdue ac	Counts.	Total:	\$288.75
		ß	
	AUG 3 1 2015		\$36.09 was expensed
emarks:	AUG 3 1 2015	5	\$36.09 was expensed
emarks: ugust 14, 201	MANCIAL SERVICE	<u>c</u>	\$36.09 was expensed (Signature)

BRITISH COLUMBIA	
Bill To:	
MICHAEL FARNWORTH - MLA PORT COQUITLAM -CONSTITUENCY 107A-2748 LOUGHEED HWY PORT COQUITLAM BC V3B 6P2	000029

Total (CAD)

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
Invoice Document Number Date 30-Jun-2015 Customer Number/2nd Reference No.
AMOUNT OF PAYMENT \$

Page 1 of 1

7.37

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

	ShipTo	Invoice #	Bill To Invo	ice Date 06/30/2015		
Product #	Description		Quantity	Price/Unit	Amount	Тах
7777000100	Letters Mailed		9 EA	0.78 /EA	7.02	G
Subtotal GST/HST #		5.000 %	7.02		7.02 0.35	

Paid Ing 21/15 chg # 1082

5180



COLUMBIA		Ph:250-952-5102 F:250-952-5117 Email: BCMPACCT@Victoria1.gov.bc.ca
Bill To:		Invoice Document Number Date 31-Jul-2015 Customer Number/2nd Reference No.
	000029	
MICHAEL FARNWORTH - MLA PORT COQUITLAM -CONSTITUENCY 107A-2748 LOUGHEED HWY PORT COQUITLAM BC V3B 6P2	·	AMOUNT OF PAYMENT \$
		Page 1 of 1

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

-	Please keep the bottom perturn		2:4 To	nvoice Date 07/31/2015		
	ShipTo	Invoice #	Bill To Quantity	Price/Unit	Amount	Тах
Product #	Description		7 EA	0.78 /EA	5.46	G
7777000100	Letters Mailed		,			
Subtotal GST/HST #		5.000 %	5.46		5.46 0.27 5.73	\sum

Total (CAD)

Paid August 18,2015 cheque # 1086. # 5180



MICHAEL FARNWORTH - MLA

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

Bill To:

BC Mail Plus 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

Invoice	
Document Number	Date 31-Aug-2015
Customer Number/2nd /	Reference No.
AMOUNT OF PAYME	NT \$

Page 1 of 1

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

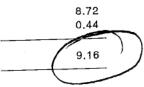
000031

	ShipTo	Invoice #	Bill To		Invoice Date 08/31/2015		
	Description		Quan	tity	Price/Unit	Amount	Тах
Product #	Description			EA	0.78 /EA	6.24	G
7777000100	Letters Mailed		0		2.48 /EA	2.48	G
7777000300	Flats Mailed		1	EA	2.48 /EA	2.40	-
						8.72	

Subtotal GST/HST #

Total (CAD)

5.000 %



Paid Sept. 15,2015 cheq. # 1092 # 5180

8.72

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.

Tax Indicators: G - GST/HST P - PST PST#

COLONOR COLON

STAPLES' Advantage romais Express Canoda, Inc., operating as Stoples, Marantage press Express Canoda, Inc., Hiard either ruce is Monde Clapter Average Canoda.	S T A T E M E N T c/o V8601C PO EOX 8600 STN TERMINAL VAN BC V6B 6P7	Cust. no Date Page	
MIKE FARNWORTH MLA (C/O) 107A - 2748 LOUGHEED PORT COQUITLAM, BC V3B 6P2	Retur	PLEASE SHOW INVOICES PAID In a copy with your remittance	
DATE INVOICE REFERENCE CHIST 15/08/11 39178723	YOUR DEFERENCE EW67877632 ************************************	VIA * VTTOM *	
	Pará Sept. 15, chegna # 1093 # 5500	2015	
Aug Jun 73.16 0.00 0.00 Sep-Peb +1 year 0.00 0.00		TOTAL73.16GST INCLUDED3.27PST INCLUDED4.57AMOUNT PAID	
ANY INQUIRIES CONCERNING FOR INQUIRIES, PLEAS SACANADAACCTREC@STAN	YOUR STATEMENT, CONTACT: E EMAIL CREDIT DE PLES.COM 877 501-8		

NET 30 DAYS

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

515

WELCOME TO THRIFTY FOODS COQUITLAM Phone: 604-931-2601 GST#

•	
Served by:	
Welcome to Thrifty Foods	·····
GROCERY KickHors Coffee	\$10.99 C
YOU SAVED \$6.00 Bags Kitchen Regular BONUS EARNED	\$9.99 BC 5 Miles
YOU SAVED \$1.00 Sponge Towels	\$4.99 BC
YOU SAVED \$3.00 Scourer Scrunge 1EA Scourer Refill 1EA Food Wst/Bg Sm 10EA	\$3.49 BC \$3.49 BC \$6.99 BC
COUPONS VENDOR COUPON	-\$0.50
1 Reward for Every \$20	2 Miles
SUBTOTAL 5% GST # 7% PST TOTAL 5% Debit TENDER Cash CHANGE	\$39.44 \$1.45 \$2.03 \$42,92 \$42.92 \$0.00
NUMBER OF ITEMS	6
*******************YOUR SAVINGS**** Discounts & Specials Coupons Your Total Savings Percentage Savings	\$10.00 \$0.50 \$10.50 \$10.50 21%

AIR MILES ----- RECEIPT CONTINUED ON BACK. -----

Percentage Savings

PORT	COQUITL/ 604-554-0	AM	
REG ⁻ 07-2	0-2015	000032	
MISC GST PST TL CASH	T12 \$5	\$4.99 \$0.25 \$0.35 - 59 \$5.59	
GST-			

DOLLAR SENSE 108-0748 i AUAUEER

PURCHASE TOTAL

\$5.59

Interac A0000002771010 80961F58D7C4264D 8000008000-6800 9FFDFEC7C5D41BD5

APPROVED

AUTH# 835191 00~001 THANK YOU

CARDHOLDER COPY

TOTAL - 48.51

OFFICE SUPPLIES - INVOICE # 150917

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- - 1

PAID

September 17,2015 cheque # 1094 # 5500