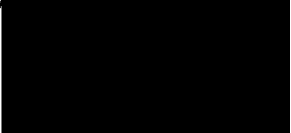
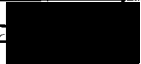
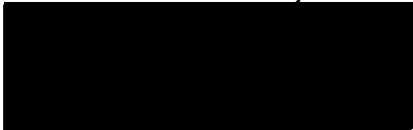


Invoice # 17-17 ✓  
 Date : Jan 18/17 ✓

Sold to  
**New Democrat Official Opposition**  
 c/o Parliament Buildings  
 Room 201 501 Belleville  
 Victoria BC V8V 1X4

Attention:

Quantity	Description	Amount
	CNY candies	
22 lbs	Shane Simpson ✓	\$110.00
4 lbs	Bruce Ralston ✓	\$20.00
8 lbs	Mike Farnworth ✓	\$40.00
29 lbs	Selina Robinson ✓	\$145.00
15 lbs	Davie Eby ✓	\$75.00
41 lbs	Raj Chouhan ✓	\$205.00
12 lbs	Kathy Corrigan ✓	\$60.00
15 lbs	George Hayman ✓	\$75.00
4 lbs	Mable Elmore ✓	\$20.00
8 lbs	Jodie Wickens ✓	\$40.00
6 lbs	Carole James	\$30.00
22 lbs	Melanie Mark ✓	\$110.00
<p><i>PLEASE JV TO APPROPRIATE OFFICES, AS NOTED ABOVE</i></p> 		
<p><b>due upon receipt</b></p>		<p><b>\$930.00</b></p> 



Invoice # 17 - 02 ✓  
Date : Jan 8 / 17 ✓

Sold to  
  
New Democrat Official Opposition  
900 - 1055 W Hastings Street  
Vancouver BC V6E 2E9

c/o Parliament Buildings  
Room 201 - 501 Belleville  
Victoria BC V8V 1X4  
Manager

Quantity	Description	Amount
	order/delivery candies for MLA members	\$125.00
	insert 6,000 candy deliver to Caucus office	\$400.00
43 lbs	candy 	\$215.00
	due upon receipt	<u>\$740.00</u>

\$40.38 Expensed

JAN 05/17 CHEQUE # 1060 has been lost and replaced with cheque # 1190

Invoice - July 12, 2016

**From:** Port Coquitlam Legion Housing  
2675 Shaughnessy Street Port Coquitlam, BC  
V3C 0B9

**To:** Mike Farnworth, MLA

**Re:** RJ Kent - Giggle Dam Fundraiser - July 13, 2016

1 tickets @ \$65.00 each (includes dinner, show & tax)

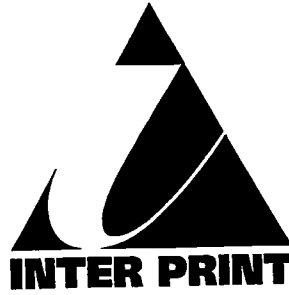
**Total Due:** \$65.00

Payment is due upon receipt

Date Paid JAN. 05/17  
Amount \$ 65.00  
Cheque # 1190  
Invoice # 2016-001  
Account # 5310  
Staff \_\_\_\_\_

Date Paid JULY 12, 2016  
Amount \$ 65.00  
Cheque # 1160  
Invoice # 2016-001  
Account # 5310  
Staff \_\_\_\_\_

To: New Democrat Official Opposition  
 Caucus  
 900-1055 W. Hastings Street  
 Vancouver, B. C.



**INVOICE**

No. **51430**

15-Dec-2016

Date:

Description	Quantity	Unit Price	Amount
Mike Farnworth			
Red Pocket with gold foil	500		120.00
Courier	1		20.00
<p>Date Paid <i>JAN. 05/17</i></p> <p>Amount \$ <i>155.40</i></p> <p>Cheque # <i>1191</i></p> <p>Invoice # <i>51430</i></p> <p>Account # <i>5300</i></p> <p>Staff <i>—</i></p>			
<p>GST# [REDACTED]</p>		Sub-total	140.00
		GST	7.00
		PST	8.40
		<b>Total</b>	155.40
		Deposit	
Prepared by	Received by		Balance Due



**Inter Print Ltd.**

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072



Tri-Cities Chamber of Commerce  
 1209 Pinetree Way  
 Coquitlam, BC V3B 7Y3  
 (604) 464-2716 | fax: (604) 464-6796  
 info@tricitiechamber.com

# Invoice

Invoice Date: 1/23/17  
 Invoice Number: 11925

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

Terms	Due Date
Upon Receipt	1/23/17

Description	Quantity	Rate	Amount
Business Excellence Awards Gala 2017: Member Ticket (Mike Farnworth)	1	\$125.00	\$125.00
<b>Subtotal:</b>			<b>\$125.00</b>
Tax (GST # [REDACTED])			<b>\$6.25</b>
<b>Total:</b>			<b>\$131.25</b>
Payment/Credit Applied:			<b>\$0.00</b>
<b>Balance:</b>			<b>\$131.25</b>

Date Paid *JAN. 24, 2017*

Amount \$ *131.25*

Cheque # *1194*

Invoice # *11925*

Account # *5310*

Staff *\_\_\_\_\_*



**SOROPTIMIST**  
**Best for Women** INVOICE

**Date:** January 23rd<sup>th</sup>, 2017

**Attention:**

Mike Farnworth  
107A 2748 Lougheed Hwy  
Port Coquitlam, B.C. V3B6P2

**Invoice Number:** 003

**Terms:** 30 Days

Date Paid *JAN. 24, 2017*

Amount \$ *65.00*

Cheque # *1195*

Invoice # *1.23.17*

Account # *5310*

Staff *—*

DESCRIPTION	QUANTITY	UNIT PRICE	COST
Soroptimist Give Her Wings Gala ticket	1	\$ 65.00	\$ 65.00
		Subtotal	\$ 65.00
		Tax	
		Total	\$ 65.00

Thank you for supporting Soroptimist International of the TriCities!

Sincerely yours,





Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	17-Jan-2017
Sales Order/PO No.	
2017116125211299	
Customer Ref./PO Date	
16-Jan-2017	
Delivery Number	Date
83127687	19-Jan-2017
Order Number	Date
33107706	16-Jan-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED]	604-927-2088

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	110 EA	1.35 /EA	148.50	PG
9999840429	FLAG, PAPER, PROVINCIAL FLAG	20 EA	0.45 /EA	9.00	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	1 EA	41.95 /EA	41.95	PG
8345842004	FLAG, CANADA, DESK, 6"X10", WITHOUT BASE	5 EA	3.00 /EA	15.00	PG
8345842002	FLAG, BC, DESK, 6"X10", WITHOUT BASE	5 EA	3.00 /EA	15.00	PG
8345842003	BASE, DESK FLAG,	10 EA	0.59 /EA	5.90	PG

Subtotal				235.35
GST/HST # [REDACTED]	5.000 %		235.35	11.77
PST	7.000 %		235.35	16.47
Total (CAD)				263.59

Date Paid Jan 24/17

Amount \$ 263.59

Cheque # 1196

Invoice # 93803648

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Date Paid Feb. 14, 2017  
Amount \$ 45.00  
Cheque # 1201  
Invoice # 1031  
Account # 5310  
Staff \_\_\_\_\_



GREATER VANCOUVER BOARD OF TRADE  
LUNCHEON, FEB. 10, 2017

TICKET PAID FOR BY MLA MIKE

FARNWORTH

GREATER VANCOUVER BOAR  
400-999 CANADA PLACE  
VANCOUVER, BC V6C 3E1

Merchant ID: 000000005190752  
Term ID: 08916234  
82392310017

Purchase

VISA CREDIT

XXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 000008

02/10/17

Ref#: 000080968143

Inv #: 000085 Appr Code: 031599

Total: \$ 72.45

Customer Copy

Date Paid FEB. 16, 2017

Amount \$ 72.45

Cheque # 1203

Invoice # 3898

Account # 5300

Staff

(REPLACEMENT OF  
CHEQUE # 1199)

- NOT CASHED

**RECEIVED**  
**DEC 22 2016**  
 New Democrat Caucus

**Jewish**  
Formerly the Jewish Western Bulletin  
**Independent**

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

**INVOICE**

IN ACCOUNT WITH

( [REDACTED] ) **NDP Official Opposition**  
 Rm 201-Parliament Bldgs, Belleville St  
 Victoria BC V8V 1X4

Invoice date: 12/21/2016 ✓  
 Invoice no.: 47763 ✓  
 JI contact: [REDACTED]  
 Authorized by: [REDACTED]  
 Email / phone / fax: [REDACTED]@leg.bc.ca ✓

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 16, 2016	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$835.00 <i>per insertion</i>
	Page Number(s) 2		
	holiday greetings		
	Note: price includes full color at a discount		
		SubTotal	\$835.00
		taxes	\$41.75 ✓
		<b>TOTAL</b>	<b>\$876.75</b>

GST No. [REDACTED]  
 Please make all cheques payable to **JEWISH INDEPENDENT**

[REDACTED]

**\$62.62 Expensed**

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

THX [REDACTED]

[REDACTED]

DEC 24 2016  
 [REDACTED]



Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

# ADVERTISING INVOICE

GST No. [REDACTED]

<b>Bill To</b> NDP CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, B. C. ✓ CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	EH20160061
	<b>Invoice No.</b>	337277 ✓
	<b>Date</b>	Jan 31 2017
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2017 8X16 4C ROP INSERTION ON: Jan28  *** TEARSHEET: 2 COPIES	✓ \$1,695.74
[REDACTED]  <i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. *</i>	
	<b>Subtotal</b> \$1,695.74
	✓ GST 5% \$84.79
	✓ <b>TOTAL</b> <b>CAD \$1,780.53</b>

NDP CAUCUS  
 ATTN: [REDACTED]  
 ROOM 201, PARLIAMENT BUILDINGS,  
 501 BELLEVILLE,  
 VICTORIA, B. C.  
 CANADA, V8V 1X4  
 TEL: [REDACTED]

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	EH20160061
<b>Invoice No.</b>	337277
<b>Due Date</b>	Jan 31 2017
<b>Invoice Total</b>	<b>CAD \$1,780.53</b>

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

**\$89.02 Expensed**

Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.  
 Ineret de 2% par mois sera charge sur les comptes passe due.



INVOICE

General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881

Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882

Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

TO : NDP CANCUS OFFICER MANAGER-  
[REDACTED]  
✓ ROOM 201, PARLIAMENT BLDGS.,  
501 BELLEVILLE, VICTORIA BC  
CANADA  
ATTN. : [REDACTED]  
TEL : (250) [REDACTED]  
FAX : (604) -  
YOUR P.O. NO. :

INVOICE NO. : 329190 ✓  
OUR ORDER NO. : 18121082  
OUR REF. NO. : 616430  
CUSTOMER CODE : [REDACTED]  
DATE : January 31, 2017  
TERMS :  
TEARSHEET : 0  
SALESPERSON : [REDACTED]  
GST REG. NO. : [REDACTED]  
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 28, 17	[REDACTED] INSIDE PG, HALF PG-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

plus : PST on \$ 0.00  
plus : GST on \$ 1,322.50

Sub-Total : 1,322.50 ✓  
@7.00 % PST : 0.00  
@5.00 % GST : 66.13 ✓

Total : 1,388.63

\*\* Pay immediately upon receipt of invoice \*\*

Balance : 1,388.63 ✓

\$69.43 Expensed

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

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7675)

White - Customer copy  
Yellow - Accounting  
Pink - Department copy  
AC10

MING PAO NEWSPAPERS (CANADA) LTD.  
Member of Media Chinese Group  
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1  
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

# GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court  
Burnaby, B.C. V5G 3K4 ✓  
Tel: (604)321-5586

# Invoice

GST# [REDACTED]

**Bill To:**

✓ NDP Caucus Office  
201, Parliament Buildings, 501 Belleville  
Victoria, BC V8V 1X4 CA

DATE	INVOICE #	DUE DATE	SALES REP
1/31/2017	HQ2017-5167	2/15/2017	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	01/27/2017	1/2 Page *	4-Color	700.00	700.00	0.05	35.00	\$735.00
							✓	\$700.00		✓	\$735.00
<b>Total</b>											<b>\$735.00</b>

**Total:** [REDACTED] ✓ **\$735.00**

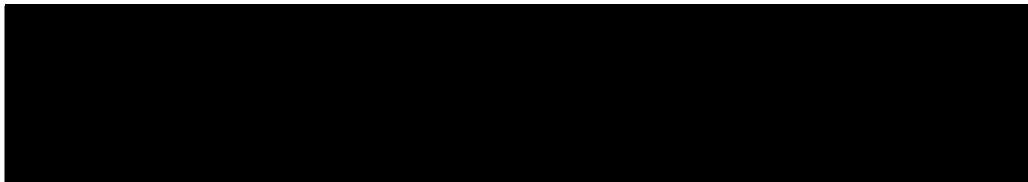
**Note:**

- 1. Please write your invoice number on your cheque or money order.
- 2. Interest will be charged at 2% per month on all overdue accounts.
- 3. A \$25 minimum fee will be charged on all NSF cheques.

**\$36.75 Expensed**

Thank you for your business.

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



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

# Invoice

Date	Invoice #
18/01/2017 ✓	1703743-1 ✓

GST/HST No. [REDACTED]

✓ [REDACTED]  
**Official Opposition Caucus**  
**Room 201 Parliament Buildings**  
**Victoria, BC V8V 1X4**

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
I/2 P	01/28A14, 2017 GST On Sales	4-COLOR	1	730.00 5.00%	730.00 36.50
[REDACTED]					
<p>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET PLS *</p> <p>THY [REDACTED]</p>					
[REDACTED]					

<b>Total</b>	\$766.50 ✓
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$766.50

**\$38.32 Expensed**



From

**Affinity Bridge Consulting Ltd.**

 [REDACTED]  
 [REDACTED]@affinitybridge.com

 Phone [REDACTED]  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7

Invoice ID | **2438**

Issue Date | 2017/01/01

Due Date | 2017/03/02 (Net 60)

Summary | Quarterly retainer for MLA sites : Jan - Mar 2017

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: January 1 - March 31, 2017. 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 Famworth ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan ✓	1.00	\$75.00 CAD	\$75.00 CAD

3/6/2017

Affinity Bridge Consulting Ltd. on Harvest

Service	Melanie Mark ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore ✓	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD

GST (5.00%) \$75.00 CAD

Payments -\$1,575.00 CAD

**Amount Due \$0.00 CAD**

**\$78.75 Expensed**

**Notes**

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

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



# Canada Times

Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1481  
Tel: 778-999-9860  
Fax: 604-585-9858

**Client / Business Name:** 'New Democrat Official Opposition'

Attn: [REDACTED] Communications Assistant | John Horgan's New Democrat  
Official Opposition

**Address:**  
E: [REDACTED]@leg.bc.ca | [www.bcndpcaucus.ca](http://www.bcndpcaucus.ca)

Ph: T: [REDACTED]

Item	Description	Amount
	Full page color Pakistan Day Ad	\$500.00

GST# [REDACTED] Deposit: .....  
\$500.00  
S/Total: .....  
Term Net 30 Days. 2% Interest will be charged on overdue accounts. GST: \$25.00  
.....  
**Total: \$525.00**

**\$58.33 Expensed**

Remarks: .....  
March 16, 2017  
.....  
(Date) [REDACTED] (Signature)

[REDACTED]

[REDACTED]

\* P.S. JV THE REMAINDER TO THE  
C.O.'S AS PER ATTACHED SPREADSHEET \*  
THY [REDACTED]



**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. :** TNDI00009040  
**Date :** 12/28/2016  
**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
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News				
<b>Title :</b> shared christmas greeting				
<b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines				
<b>Section:</b> ROP				
<b>Reference #:</b>				
		<b>Issue Date :</b> 12/21/2016		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011354034		
		<b>Ad # :</b> 3735621		
		<b>Color :</b> Full Process		
Process Colour		0.00	0.00	0.00
Ad Space		141.65	0.00	141.65

**Date Paid** Jan. 28/17  
**Amount \$** 148.73  
**Cheque #** 1189  
**Invoice #** 9040  
**Account #** 5400  
**Staff** \_\_\_\_\_

SUB TOTAL : 141.65  
 H.S.T./G.S.T. : 7.08  
 P.S.T. : 0.00  
 INVOICE TOTAL : 148.73  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 148.73**

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

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

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

**Invoice No. :** TNDI00009040  
**Date :** 12/28/2016

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

SUB TOTAL : 141.65  
 H.S.T./G.S.T. : 7.08  
 P.S.T. : 0.00  
 INVOICE TOTAL : 148.73  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 148.73**

# Donation Receipt from Terry Fox 2017 After Grad

Donor name	Port Coquitlam Constituency Office
Address	107A - 2748 Lougheed Hwy
City	Port Coquitlam
State/Province	BC
Postal code	V3B 6P2
Phone	604 927-2088
Total pledge amount	

Type of donation	chq # 1193
Description	dry grad donation from Mike
Value	\$100.00

Forworth,  
MLA  
(donor)

Thank you for your generous support!

ADVERTISING AT TERRY FOX  
DRY GRAD.

Date Paid JAN. 20, 2017  
Amount \$ 100.00  
Cheque # 1193  
Invoice # 12017  
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. :** TNDI00009506  
**Date :** 01/31/2017  
**Page :** 2

**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
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SUB TOTAL : 381.87  
 H.S.T./G.S.T. : 19.10  
 P.S.T. : 0.00  
 INVOICE TOTAL : 400.97  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

**AMOUNT DUE :** 400.97

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

Date Paid *FEB. 06, 2017*

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

Amount \$ *400.97* Invoice No. : TNDI00009506  
 Date : 01/31/2017

Cheque # *1198*

SUB TOTAL : 381.87  
 H.S.T./G.S.T. : 19.10  
 P.S.T. : 0.00  
 INVOICE TOTAL : 400.97  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

Invoice # *9506*

Account # *5400*

Staff \_\_\_\_\_

**AMOUNT DUE :** 400.97

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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

# Payment

Payment Date: 3/10/17  
 Reference Number: CHQ\*001204  
 Payment Method: Cheque

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

Payment Date	Reference Number
3/10/17	CHQ*001204

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
4/1/17	12373	\$315.00 CONNECT - Annual Membership	\$315.00	\$0.00	\$315.00
<b>Total:</b>					\$315.00

**Date Paid**    *FEB. 24, 2017*  
**Amount \$**    *315.00*  
**Cheque #**     *1204*  
**Invoice #**    *12373*  
**Account #**    *5440*  
  
**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. : TNDI00009925  
 Date : 02/28/2017  
 Page : 2

**Billed to :**

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

Advertiser :  
 MIKE FARNWORTH - MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
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PINK SHIRT DAY SPLIT BILLING WITH SELINA , JODIE & FIN

SUB TOTAL : 322.12  
 H.S.T./G.S.T. : 16.11  
 P.S.T. : 0.00  
 INVOICE TOTAL : 338.23  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

**AMOUNT DUE : 338.23**

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

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

Invoice No. : TNDI00009925  
 Date : 02/28/2017

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

SUB TOTAL : 322.12  
 H.S.T./G.S.T. : 16.11  
 P.S.T. : 0.00  
 INVOICE TOTAL : 338.23  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 338.23**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Date Paid *March 6, 2017*  
 Amount \$ *338.23*  
 Cheque # *1206*  
 Invoice # *TND 9925*  
 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. :** TNDI00010132  
**Date :** 03/07/2017  
**Page :** 1

**Billed to :**

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

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

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

Description	Rate	Gross	Discount	Net
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**Publication :** The Tri-City News  
**Title :** FESTIVAL DU BOIS- BILLING ONLY  
**Ad Size :** 1.0000 Col. x 1 Agate Lines  
**Section:** OTFS  
**Reference #:**

**Issue Date :** 03/01/2017  
**P.O. # :**  
**Job #:** R0011383995  
**Ad #:** 3857192  
**Color :** Full Process

Process Colour	Date Paid	164.98	0.00	0.00
Ad Space	Amount \$	13/17	157.12	0.00
	Cheque #	1207		
	Invoice #	10132		
	Account #	5400		
	Staff	—		

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 :	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
<b>AMOUNT DUE :</b>	<b>164.98</b>

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



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS PAGES

## INVOICE

**TO:** MIKE FARNWORTH, MLA  
107A - 2748 Lougheed Hwy  
Port Coquitlam, BC  
V3B 6P2

INVOICE #: 0456  
DATE: March 8, 2017

Re: 2017 Dahong Pilipino

SALESPERSON	PAYMENT TERMS	DUE DATE
	DUE	DUE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint full page coloured glossy ad (\$1000 ÷ 15)		\$66.67
1	Complimentary one year webpage in www.dahongpilipino.ca		
<p><b>Date Paid</b> MARCH 27, 2017</p> <p><b>Amount \$</b> 70.00</p> <p><b>Cheque #</b> 1209</p> <p><b>Invoice #</b> 0456</p> <p><b>Account #</b> 5400</p> <p><b>Staff</b> _____</p>			

SUBTOTAL \$66.67

GST# 857602858 3.33

CC FEE

TOTAL \$70.00



PRINT • MOBILE • ONLINE







**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000010

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	126 EA	0.81 /EA	102.06	G
Subtotal				102.06	
GST/HST # R [REDACTED] 5.000 %				5.10	
Total (CAD)				107.16	

Date Paid JANUARY 20, 2017

Amount \$ 107.16

Cheque # 1192

Invoice # 93797148

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.



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]

000009

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2017
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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.81 /EA	0.81	G
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
Subtotal				5.79	
GST/HST # R [REDACTED] 5.000 %				5.79	0.29
Total (CAD)				6.08	

Date Paid Feb. 14, 2017  
 Amount \$ 6.08  
 Cheque # 1202  
 Invoice # 6588  
 Account # 5180

Staff \_\_\_\_\_

RATE INCREASES EFFECTIVE JAN 16, 2017  
 LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.



BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000011

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-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 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				9.27
GST/HST # [REDACTED]	5.000 %		9.27	0.46
Total (CAD)				9.73

Date Paid *March 14, 2017*  
 Amount \$ *9.73*  
 Cheque # *1208*  
 Invoice # *3162*  
 Account # *5180*  
 Staff *\_\_\_\_\_*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# Kaban Consulting Inc.

1657 Nanaimo Street  
Vancouver, BC V5L4T9

# Invoice

Date	Invoice #
9/12/2016	14-5590

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
Service Call	Service Call	25.00	1	25.00
	Date Paid <i>JAN. 31, 2017</i>			
	Amount \$ <i>26.25</i>			
	Cheque # <i>1197</i>			
	Invoice # <i>14-5590</i>			
	Account # <i>5270</i>			
	Staff <span style="background-color: black; color: black;">████████</span>			

### Sales Tax Summary

Thank you for your business.

GST@5.0%  
Total Tax

1.25  
1.25

Payments Applied \$0.00

Phone #	E-mail	Web Site
604-251-2121	<span style="background-color: black; color: black;">████████</span> @telus.net	www.kabanprotective.com

**Total** \$26.25

**Balance Due:** \$26.25

GST/HST No. ████████