

CROSSROADS HOSPICE SOCIETY'S FUNDRAISING GALA
TREASURES OF CHRISTMAS

Crossroads Hospice Society

P.O. Box 1072
Coquitlam, BC, V3J 6Z4
Phone: 604-945-0606 Fax: 604-945-0671

INVOICE

DATE:
11/5/2014

INVOICE #
2014-005

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

For:
Treasures of Christmas 2014

DESCRIPTION	AMOUNT
1 Gala Ticket - Treasure of Christmas	\$125
<i>Paid Nov. 5, 2014 cheque # 1015 (#5310)</i>	
TOTAL	\$ 125.00

Make all cheques payable to **Crossroads Hospice Society**

Mailing Address:

P.O. Box 1072

Coquitlam, BC, V3J 6Z4

If you have any questions concerning this invoice, please contact [REDACTED]

THANK YOU

Order Confirmation

NOO.13
- cheque # 1024
→ [REDACTED]
(credit card payment)
(#5310)

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e-1257-1508.8539

Order Amount: \$52.50

Event Name: Annual Christmas Luncheon - Eat, Drink & Share the Warmth!

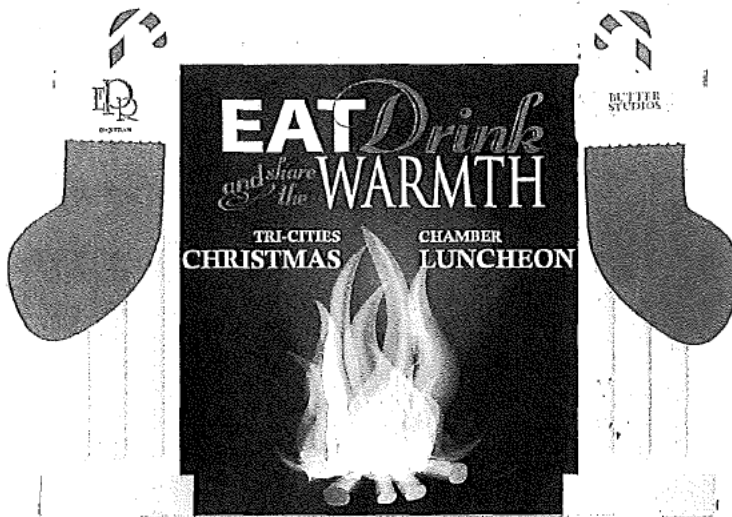
Registrant: Mike Farnworth (MLA Port Coquitlam)

Payment Type: Credit Card [REDACTED]

NOO.13/14

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Christmas Luncheon	Registrant: [Mike Farnworth]	1	50.00
			Sales Tax: 2.50
			Total: 52.50
			PAID

Annual Christmas Luncheon - Eat, Drink & Share the Warmth!



Bring your warm and fuzzies and join us for one of the most fun Chamber events of the year!

Over 200 Tri-Cities business people attend our annual Christmas Luncheon each year, and for 2014 we're spreading the warmth throughout our community and beyond. Bring a warm pair of socks, fresh underwear, fuzzy mittens, scarves and toques to donate to local shelters this winter. We'll also be collecting non-perishable food donations for the Share Food Bank. In return for each donation of food or clothing, you'll receive a FREE raffle ticket for our coveted "Shop 'Til You Drop" and "Dine Out for a Year" Gift Card Stockings (up to a maximum of 5 tickets)!

Eat, drink and share the warmth with plenty of food, drinks, games and prizes, as well as a visit from the big guy in red. Make sure you pop by the photo booth to snap a picture in your Christmas best!

With plenty of entertainment and a fantastic silent auction, everyone is sure to leave in great spirits!

Agenda:

11:15 am – Registration & Silent Auction Open

12:00 pm – Official Festivities Begin

Cheque Image

Cheque front:

(45310)

PORT COQUITLAM CONSTITUENCY OFFICE
107A - 2748 LOUGHEED HIGHWAY
PORT COQUITLAM, B.C. V3B6P2
TEL: (604) 927-2088

001030

DATE 20141201
Y Y Y Y M M D D

PAY to the order of SCHOOL DISTRICT 43 (COQUITLAM) \$ 10.00

TEN

Vancity VANCOUVER CITY SAVINGS CREDIT UNION
PORT COQUITLAM COMMUNITY BRANCH
2850 SHAUGHNESSY ST. TEL: 604.977.7000
PORT COQUITLAM, B.C. V3C 9K3

PORT COQUITLAM CONSTITUENCY OFFICE

PER [REDACTED]

PER [REDACTED]

RE [REDACTED] RETIREMENT
51PT

[REDACTED]

Cheque back:

[REDACTED]

[REDACTED]

Close Window

*Paid Dec 16/14
Cheque # 1036
(45310)*

Tri-Cities Chamber of Commerce

Invoice

1209 Pinetree Way
Coquitlam, BC
V3B 7Y3
Phone # 604 464-2716
Fax # 604 464-6796

Date	Invoice #
12/16/2014	2014-3244

**PAID
12/19/2014**

Invoice To:

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

GST/HST No. [REDACTED]

Due Upon Receipt

Description	Qty	Rate	Amount
THE GALA - Saturday January 31, 2015 Red Robinson Show Theatre 2080 United Blvd, Coquitlam [REDACTED]		125.00	125.00
NOTE: Tickets will not be issued until payment has been provided. Requests for cancellations or refunds for purchased tickets must be made prior to January 15th, 2014. After January 15th, tickets are 100% non refundable. GST On Sales		5.00%	6.25

Please make cheques payable to Tri-Cities Chamber of Commerce

Please return a copy of this invoice with your payment

Total	\$131.25
Payments/Credits	-\$131.25
Balance Due	\$0.00

Credit Card Type (Visa/MC/AMEX)		Amount Authorized:	\$
Credit Card#:	:	Expiry Date: (MM/YY):	/
Credit card billing address:			

~~1013~~

cheque # 1013

EXPENSES INV. 10-25-14

Fruiticana	\$ 11.15
Waves Coffee	\$ 14.31
Dollar Tree	\$ 14.00
Walmart	\$ 44.94
Target	\$ 6.49
Bombay	\$ 188.85
Bombay	\$ 17.85
Coffee (T. Harsons)	\$ 30.85

\$328.44

Oct. 25/14

Paid to [REDACTED]
1013

(# 5300)



SUPERCENTER
 WE SELL
 FOR LESS

ST# 1112 OP# 00001123 TE# 17 TR# 06374	
GV PEPP 100 062891508592	\$4.00 J
GV PEPP 100 062891508592	\$4.00 J
STRIDE SPEAR 005770022118	\$1.64 J
STRIDE PEPP 005770022121	\$1.78 J
PAINT POINT 077956927017	\$9.97 E
PAINT POINT 077956927017	\$9.97 E
RED/SNOW 062891506285	\$6.00 E
STOCKING 062891513345	\$2.00 E
STOCKING 062891513345	\$2.00 E
STOCKING 062891513345	\$2.00 E
SUBTOTAL	\$43.36
GST 5%	\$2.17
PST 7%	\$2.24
TOTAL	\$47.77
DEBIT TEND	\$47.77
DEBIT CASH BACK	\$100.00
CHANGE DUE	\$100.00

GST/HST [REDACTED]
 QST [REDACTED]

TRANSACTION RECORD PURCHASE
 147.77
 CHEQUING **** * I 1
 DEBIT CASH BACK 100.00
 RRN # 001001217
 AUTH # 169599
 TERMINAL ID WMTAU051104
 00 APPROVED-THANK YOU

Interac *Paid to*
 AID A0000002771010 [REDACTED]
 TC OE1C914E4774C86 [REDACTED]
 *PIN VERIFIED
CHRISTMAS DECOR
11/28/14 [REDACTED] *NOV 28/14*


ITEMS SOLD 10 # *1028*

[REDACTED]

Circulaire maintenant en version bilingue
 11/28/14 [REDACTED]

(#5300)

Westlab

RECEIVED FROM REÇU DE	No. <u>Nov. 28 2014</u> 79
<u>Mike Farnworths Office</u>	<u>\$ 150.00</u>
The Sum of la somme de	<u>One-hundred fifty</u> ⁰⁰ Dollars
<u>for Xmas window painting.</u>	
	

Paid Nov. 28, 2014
cheque # 1029
cab. # 5300



Legislative Office:
 Room 201, Parliament Buildings
 Victoria BC V8V 1X4
 Telephone: 250 953-4672
 Facsimile: 250 953-4795

Mike Farnworth, M.L.A.
 (Port Coquitlam)

Constituency Office:
 107A - 2748 Lougheed Highway
 Port Coquitlam BC V3B 6P2
 Telephone: 604 927-2088
 Facsimile: 604 927-2090
 e-mail: mike.farnworth.mia@leg.bc.ca



哥華華埠商會
 VANCOUVER CHINATOWN
 MERCHANTS ASSOCIATION
 508 Taylor Street,
 Vancouver, BC V6B 6M4
 Tel: (604) 682-8998
 Fax: (604) 682-8939



中僑互助會
 S.U.C.C.E.S.S.
 28 West Pender Street,
 Vancouver, BC V6B 1R6
 Tel: (604) 408-7261
 Fax: (604) 408-7236



雲埠洪門機構
 CHINESE FREEMASONS
 VANCOUVER BRANCH
 116 E. Pender St.
 Vancouver, BC V6A 1T3
 Tel: (604) 681-9718
 Fax: (604) 488-0258



加拿大鐵城崇義總會
 SHON YEE BENEVOLENT
 ASSOCIATION OF CANADA
 408 Jackson Ave.
 Vancouver BC V6A 3B5
 Tel: (604) 251-4515
 Fax: (604) 251-5155

乙未春節慶會籌備委員會

Year of the Ram - 2015 Vancouver Chinatown Spring Festive Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by February 2, 2015**
 via Email: chinatown.spring.festival@gmail.com

Name: MIKE FARNWORTH
 Title: MLA PORT COQUITLAM
 Tel: 604-927-2088 Email: [REDACTED]

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.

Schedule of Events for February 22, 2015 (Sunday)	I will attend	I will not attend
Pre-Parade VIP Reception Time: 10 am - 10:45 am Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	
Spring Festival Parade in Vancouver Chinatown Time: 11 am SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	✓	
Post Parade Celebration - Vancouver Chinatown Spring Festival Fair Time: 2:00 pm - 4:00 pm Location: Sun Yat-Sen Plaza, 50 East Pender Street	✓	
Spring Festival Celebration Gala Time: 6:30 pm - 9:30 pm Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Ticket price: \$35 per ticket (\$35 x 1 = \$35.00) Please refer to the payment instructions below. For additional information, please e-mail us at: chinatown.spring.festival@gmail.com	✓	

Yes! I would like to order additional dinner tickets for the 2015 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$35	1	\$35.00	NONE

Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.

Please make cheque payable to: "2015 Spring Festival" and mail to:

[REDACTED] CBA Finance Committee Chair
 108 East Pender Street, Vancouver, BC
 V6A 1T2

Fax: (604) 682-0073
 Tel: (604) 681-1923
 1:00 - 5:00 pm Monday thru Saturday

(INV. # 12016.14)

CHEQUE # 1035 - Dec. 16, 2014 (\$300)



Safeway Shaughnessy
 1100-2850 Shaughnessy St Port Coquitlam
 Phone 604 945 4072
 GST# [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED]
 Dasani Fridge Mate \$6.99 C
 => \$2.99 Sale price -\$4.00 C
 +CRF/RECYCLING FEE 90924 DP \$0.36 R
 +DEPOSIT 90120 DP \$0.60 R
 Bagged Ice 2.7KG \$2.99 C
 Bagged Ice 2.7KG \$2.99 C
 Egg Nog Light 5820007850 \$4.19 C
 => \$2.50 Sale price -\$1.69 C
 Milk 2% GB 5820007808 \$3.39 C
 Tea Herbal Var 7017719406 \$4.79 C
 => \$3.99 Sale price -\$0.80 C
 Tea Engl Breakfast \$4.79 C
 => \$3.99 Sale price -\$0.80 C
 Coffee Bean Drk 907G \$18.19 C
 => \$13.99 Sale price -\$4.20 C
 Cream Half & Half \$2.69 C
 Coke Diet With Lime \$6.49 GC
 => \$2.99 Sale price -\$3.50 GC
 +CRF/RECYCLING FEE 90734 DP \$0.12 R
 +DEPOSIT 90233 DP \$0.60 R
 AM Base Offer
 [REDACTED] AIR MILES
 each
 SUBTOTAL \$44.19
 5% GST \$0.15
TOTAL \$44.34
 Debit TENDER \$44.34
 Cash CHANGE \$0.00
 NUMBER OF ITEMS 10

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

AIR MILES Cash balance [REDACTED]
 AIR MILES Dream balance [REDACTED]

MERCHANT ID 040080040141 INSERTED
 CLIENT ID [REDACTED] RECEIPT# 1287000
 TERMINAL ID 005 TRACE# 00122616

** PURCHASE ** \$ 44.34
 DEBIT # [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 12/12/2014 TIME [REDACTED]
 AUTH # 230300 REF # 00000171
 APPL. Interac
 AID A0000002771010
 TVR 8000008000 TSI 6800

APPROVED

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

Term Tran Store Oper 12/12/14
 5 1287 4936 155 [REDACTED]

OPEN HOUSE

DEC. 2015

cheque # 1037

Paid to [REDACTED]

Dec. 17/14

Invoice # 12.17.14

#177.73

(#5300)

Starbucks Coffee Canada #4415
2564 Shaughnessy Street
Port Coquitlam, BC V3C 3G4

CHK 661307
12/13/2014
1892955 Drawer: 2 Reg: 2

1 Gallon Drip	20.00
Debit	21.00
XXXXXXXXXX	
Subtotal	\$20.00
GST 5%	\$1.00
Total	\$21.00
Change Due	\$0.00

Check Closed
12/13/2014

GST: [REDACTED]

Starbucks(R) Its a Wonderful
Card Ultimate Giveaway
Every time you pay with
your Starbucks Card
is a chance to enter.
Learn more at
starbucks.ca/win

DOLLAR SENSE
106-2748 LOUGHEED HWY
PORT COQUITLAM
PHONE-604-554-0125

REG 12-12-2014 [REDACTED]
000140

MISC	T12	\$1.00
MISC	T12	\$1.00
MISC	T12	\$1.00
GST		\$0.15
PST		\$0.21
TL		\$3.36
CASH		\$20.35
CG		\$16.99

GST- [REDACTED]



Safeway Shaughnessy
1100-2850 Shaughnessy St Port Coquitlam
Phone 604 945 4072

GST# [REDACTED]

Served by: [REDACTED]

Member card number:	[REDACTED]
Tray Frsh Fruit Pltr	\$31.99 GC
Mini Ball 8cm 6477535052	\$4.99 BC
=> \$3.99 Sale price	-\$1.00 BC
Mandarins Chin 5lb	\$5.99 C
=> \$3.97 Sale price	-\$2.02 C
AM Base Offer	
=> AIR MILES	
[REDACTED] each	
SUBTOTAL	\$39.95
5% GST	\$1.80
7% PST	\$0.28
TOTAL	\$42.03
Debit	TENDER \$42.03
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

Member card number: [REDACTED]
AIR MILES earned this visit [REDACTED]
AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

MERCHANT ID 040080040141 INSERTED
CLIENT ID [REDACTED] RECEIPT# 3800000
TERMINAL ID 035 TRACE# 00416417

** PURCHASE ** \$ 42.03
DEBIT # [REDACTED]
ACCOUNT Chequing RESP 000
DATE 12/13/2014 TIME [REDACTED]
AUTH # 667096 REF # 00000008
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

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

Term Tran Store Oper 12/13/14
35 3800 4936 163 [REDACTED]

12/12/2014 [REDACTED]
Trans:34534 Terminal:030202035-002002

INNO Bakery
2332 Marpole Ave
Portoquitlam, BC, V3C 2A2

Dec 12 2014 [REDACTED] Trans# 34534

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 39.01

Auth # : 947703
Sequence # : 000059
Reference # : 00000063
Trace # : 00269791
Merchant ID : 000010184389
Term ID : 002
Date : 14/12/12
Time : [REDACTED]

APPROVED

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

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TC : 3BD7B9DB6B359D1D
TSI: 6800

*** CUSTOMER COPY ***

Trans:34534 Terminal:030202035-002002
we're baking a difference"

~~THANK YOU FOR YOUR SERVICE~~



Safeway Shaughnessy
1100-2850 Shaughnessy St Port Coquitlam
Phone 604 945 4072

GST# [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED]
Norfolk Pine 10in \$34.99 BC
=> \$24.99 Sale price -\$10.00 BC
AM Base Offer
=> [REDACTED] AIR MILES
each

SUBTOTAL \$24.99
5% GST \$1.25
7% PST \$1.75
TOTAL \$27.99
Debit TENDER \$27.99
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

Member card number: [REDACTED]
AIR MILES earned this visit [REDACTED]
AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

MERCHANT ID 040080040141 INSERTED
CLIENT ID [REDACTED] RECEIPT# 1046000
TERMINAL ID 060 TRACE# 00873682

** PURCHASE ** \$ 27.99
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 12/03/2014 TIME [REDACTED]
AUTH # 273184 REF # 00000009
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

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

Term Tran Store Oper 12/03/14
60 1046 4936 117 [REDACTED]



Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 03333 MIKE FARNWORTH - MLA 2748 LOUGHEED HWY. #107A PORT COQUITLAM BC V3B 6P2		08/01/14 - 08/31/14	MIKE FARNWORTH - MLA
		INVOICE #	TERMS OF PAYMENT
		32339790	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	08/31/14
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			.00	
		PUBLICATION: TRICITY NEWS - News		BL		
		AD CLASS: Supplements				
08/01	32339790	BC DAY	Pages	1	470.00	
		PAGE: A 23 BCDay	.25T			
		3 Color Supplement			.00	
		ePaper			2.25	
08/29	32339790		Pages	1	470.00	
		PAGE: A 19 Labour:	.25T			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$944.50		0.500 tab		
		Publication Totals: \$944.50				
08/31		BC GST			47.22	
<i>Paid Oct. 1/14</i> <i># 1007</i> <i>(\$5400)</i>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
991.72						991.72

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

004468

BPGF1/R20081210



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: [REDACTED]
Mike Farnworth, MLA-Port Coquitlam
1071-2748 LOUGHEED HWY
PORT COQUITLAM

BC V3B 6P2

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Telephone: (604) 482-3100
Fax: (604) 482-3129
GST# [REDACTED]

Reference # 9148/ 3543

Amount \$ 123.20 paid
14/10/14

*Said Oct. 17/14
1010
(#5400)*

Date: _____

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:

^{sale}
DATE

Reference #

AD SIZE

Amount

Farnworth.MLA, Mike

From: [REDACTED]
Sent: October 22, 2014 9:33 AM
To: [REDACTED]
[REDACTED] Farnworth.MLA, Mike
Cc: [REDACTED]
Subject: The Punjab Guardian Ad
Attachments: bruce.pdf; Inv_40546_from_THE_PUNJAB_GUARDIAN_INC_4652.pdf
Categories: [REDACTED]

Hi All,
Can everyone please pay our constituency office \$26.25. We will pay Punjab Guardian the full amount of \$288.75
Thanks,
[REDACTED]

SURREY - WHALLEY CONSTITUENCY OFFICE

Paid Oct. 22, 2014
cheque # 1011
(# 5400)



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

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

Date	Invoice #
18/10/2014	7160

P.O. No.	Rep
	VC

Qty	Item	Description	PUBLIS...	Rate	Amount
1	PACKAGE	DIWALI GREETINGS	18/10/2014	32.75	32.75
<i>Paid Oct-24/14 cheque # 1012 (\$5400)</i>					

Sales Tax Summary

GST@5.0%	1.64
Total Tax	1.64

Total \$34.39

GST/HST No. [REDACTED]

Customer Total Balance \$34.39



Christmas Carol Book

Sponsored by

Canadian Federation of the Blind

Tel: (604) 482-3100 Fax: (604) 482-3129

Sold To:

Company: Mike Farnworth Mla POCO Burke Mtn
Attention: [REDACTED]
107A-2748 Lougheed Highway
Port Coquitlam BC V3B 6P2

*paid Nov. 6, 2014
cheg. # 1017*

Invoice

Your insertion will appear in the 2014 issue of Christmas Carol Book.

Order Date Oct 30, 2014

Invoice #: 2651/97472 Tel: 6049272088 Fax: 6049272090

Invoice Date: November 4, 2014

Product Description	Ad Size		Amount \$
Patron Line (P) or Bus. Listing (B) or Ad (A) in 2014 Christmas Carol Book	BL		100.00
<i>Thank you for your support. Your insertion will appear as follows: Mike Farnworth MLA Port Coquitlam 107A-2748 Lougheed Highway Port Coquitlam, BC V3B 6P2 Tel: 604-927-2088 Fax: 604-927-2090 mike.farnworth.mla@leg.bc.ca</i>		HST/GST:	5.00
		Total:	105.00

Please DETACH and RETURN Bottom Portion with your Payment.

(# 5400)

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPGH5R MT1 E D 03039 MIKE FARNWORTH - MLA 2748 LOUGHEED HWY. #107A PORT COQUITLAM BC V3B 6P2	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	10/01/14 - 10/31/14		MIKE FARNWORTH - MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	32390251	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	10/31/14			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			991.72
10/07	1007	Payment on Account			- 991.72
		PUBLICATION: TRICITY NEWS - News		BL	
		AD CLASS: Display Advertising			
10/15	32390251	SMALL BUSINESS WEEK #5		1	275.00
		PAGE: A 16 General			
		3 color			75.00
		ePaper			2.25
10/22	32390251	DIWALI	3x7i	1	505.68
		PAGE: A 11 General	21i		
		3 color			125.00
		ePaper			2.25
		Ad Class Totals: \$985.18		34.500 inch	
		Publication Totals: \$985.18			
10/31		BC GST			49.26

Paid Nov. 12, 2014
cheque # 1019

(# 5400)

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,034.44					1,034.44

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

4-1- 004290

BPG5/R2P081210

ਵਿੱਡੋ-ਕੈਨੇਡੀਅਨ



WEEKLY
PUNJABI
NEWSPAPER

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

Awaaz Publishing Ltd.

Invoice To

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

Invoice

Date	Invoice #
17/10/2014	4656

P.O. No.	Rep
	VC

Qty	Item	Description	PUBLISHED	Rate	Amount
1	PACKAGE	DIWALI GREETINGS	17/10/2014	27.30	27.30
<p><i>Paid Nov. 12, 2014 In cheque # 1021 (#5400)</i></p>					

Sales Tax Summary

GST@5.0%	1.37
Total Tax	1.37

Total \$28.67

GST/HST No. [REDACTED]

Customer Total Balance \$28.67



The Port Coquitlam Heritage & Cultural Society

2100-2253 Leigh Square
Port Coquitlam BC V3C 3B8
604-927-8403
www.pocoheritage.org
info@pocoheritage.org

Invoice #2014 - 6

PAID IN FULL

November 10, 2014

MLA Mike Farnworth
Mike.Farnworth.MLA@leg.bc.ca

Description	Amount
Tree and ¼ page ad for Christmas Tree Festival	\$300.00

Make all cheques payable to: **PoCo Heritage**
Due and Payable upon receipt.

Treasurer
Phone: [REDACTED]

*Paid by
cheque # 1022
Nov. 13, 2014
(#5400)*

Thank you for supporting PoCo Heritage.

Tri-City T.V. Facts Ltd

Box 99, Stn. Main
 Port Coquitlam, BC V3C 3V5
 P(604)552-8836 F(604)468-9137

Invoice

Date	Invoice #
2014-11-07	3407

Bill To
Mike Farnworth, MLA
107A 2748 Lougheed Hwy Port Coquitlam

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	1/4 Ad Full Colour Christmas Songbook 2014 [Reg.\$299, Your discount \$50] GST on sales	249.00 5.00%	249.00 12.45
<p><i>Paid Nov. 13, 2014</i> <i>cheque # 1023</i> <i>(#5400)</i></p>			
GST No: [REDACTED]			

Comments Invoices due and payable upon receipt. Ph 604-552-8836	Total	261.45
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Farnworth.MLA, Mike

From: [REDACTED]
Sent: November 13, 2014 3:55 PM
To: [REDACTED] Farnworth.MLA, Mike
Subject: FW: Diwali joint ad[SW Media]
Attachments: 20141113154631.pdf
Follow Up Flag: Follow up
Flag Status: Flagged
Categories: [REDACTED]

Hello Team,
Find attached the Invoice for Diwali Advertisement and the tear sheet to support. Each office pays \$28.64 directly to

0826193 BC Ltd
Thanks,
[REDACTED]

From: [REDACTED]
Sent: November 13, 2014 3:47 PM
To: [REDACTED]
Subject: Diwali joint ad[SW Media]

*Paid NOV. 14, 2014
cheque # 1025
(# 5400)*



Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/14 - 11/30/14		MIKE FARNWORTH - MLA	
ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT
BPGH5R MT1 E D 03128 MIKE FARNWORTH - MLA 2748 LOUGHEED HWY. #107A PORT COQUITLAM BC V3B 6P2		32416157	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/14
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			1,034.44	
11/17	1019	Payment on Account			- 1,034.44	
		PUBLICATION: TRICITY NEWS - News		BL		
		AD CLASS: Supplements				
11/05	32416157	PAGE: A 20 Remembra	Pages	1	470.00	
		3 Color Supplement	.25T		.00	
		ePaper			2.25	
		Ad Class Totals: \$472.25		0.250 tab		
		Publication Totals: \$472.25				
11/30		BC GST			23.61	
<i>Paid by cheque #1032 Dec. 9, 2014 (# 5400)</i>						
CURRENT NET AMOUNT DUE:		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
495.86						495.86

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

004279

BPGF1R20081210

*Paid to
Vale Farnworth
re delivery of phone
via P. Cost*

2014/10/06 [redacted] mai
CC/CC656887 W/G2 IR1503863

Oct 14/14 \$
G/S 5% 10\$20.55 \$20.55
Priority/Priorité *#100 g*

Actual Weight / Poids réel 0.192kg
To / À destination du code V8V2L8

This is your Tracking # / Ceci est votre
no. de repérage.

[redacted]

~~Cost \$100.00/Couverture \$100.00~~

Fuel Surcharge/Supp. pour carburant 10\$2.36 \$2.36

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.
L'expéditeur garantit que l'objet(s) expédié(s)
ne contient pas de marchandises dangereuses.

(#5180) **\$24.06**



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]

000025

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

Invoice	
Document Number	Date
93330856	30-Sep-2014
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 # 93330856 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.75 /EA	3.75	G
Subtotal				3.75	
GST/HST # [REDACTED] 5.000 %				3.75	0.19
Total (CAD)				3.94	

SEP. 30/14 - \$ 3.94
 OCT. 31/14 - 4.73
\$ 8.67
 TOTAL \$ 8.67
 CHEQUE # 1020
 NOV. 12, 2014.
 (# 5180)

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]

000026

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

Invoice	
Document Number	Date
93363482	30-Nov-2014
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

Ship To [REDACTED] Invoice # 93363482 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.75 /EA	3.75	G
7777000100	(Oct/14)-Letters Mailed	1 EA	0.75 /EA	0.75	G
7777000300	(Oct/14)-Flats Mailed	2 EA	2.43 /EA	4.86	G

Subtotal				9.36	
GST/HST # [REDACTED]	5.000 %		9.36	0.47	
Total (CAD)				<u>9.83</u>	

*Paid Dec. 9, 2014
 cheque # 1034
 (\$5100)*

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

45 - 12161 237th Street
Maple Ridge, British Columbia V4R 0E7

INVOICE

Invoice No.: 788
Date: 09/30/2014
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					

*Paid Oct- 7/14
1008
(#5200)*

Shipped By: Tracking Number:
Terms: Net 30. Due 10/30/2014.
Comment: Thank you for your continuing business!

Total Amount

126.00

Sold By:

Spick & Span Sisters
 45 - 12161 237th Street
 Maple Ridge, British Columbia V4R 0E7

INVOICE

Invoice No.: 809
 Date: 10/31/2014
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [Redacted]

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					
<p><i>Paid NOV. 5, 2014</i> <i>cheque # 1014</i> <i>(#5200)</i></p>							

Shipped By: _____ Tracking Number: _____
 Terms: Net 30. Due 11/30/2014.
 Comment: Thank you for your continuing business!

Total Amount 126.00

Sold By: _____

Spick & Span Sisters
 45 - 12161 237th Street
 Maple Ridge, British Columbia V4R 0E7

INVOICE

Invoice No.: 827
 Date: 11/30/2014
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [Redacted]

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					
<p><i>Paid Dec 3/14</i> <i>cheque # 1031</i> <i>(# 5200)</i></p>							

Shipped By: Tracking Number:
 Terms: Net 30. Due 12/30/2014.
 Comment: Thank you for your continuing business!
 Sold By:

Total Amount 126.00

Consulting Inc.

Vancouver, BC V5L4T9

Invoice

Date	Invoice #
11/3/2014	14-2774

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

P.O. No.	Terms	Project
	Due on receipt	

Item	Qty	Description	Rate	Amount
Annual Billing		Annual Billing Re: Monitoring Services (November 2014- October 2015)	300.00	300.00
Discount		1 Month Free Monitoring	-25.00	-25.00
<p><i>Paid Nov. 6, 2014 cheque # 1016 (#5270)</i></p>				

Sales Tax Summary

GST@5.0%	13.75
Total Tax	13.75
Payments Applied	\$0.00

Phone #	E-mail	Web Site
		www.kabanprotective.com

Total \$288.75

Balance Due: \$288.75

GST/HST No.