

ABC Stationers Limited
 #305-2071 Kingsway Avenue
 Port Coquitlam, BC V3C 6N2

Invoice

Date	Invoice #
6/30/2018	83477

Invoice To

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

Phone #	604-942-7014
Fax #	604-942-0776
E-mail	info@printbc.com
Web Site	www.printbc.com

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	Pull-Up Banner wth layout	273.48	273.48
	GST On Sales	5.00%	13.67
	PST On Sales	7.00%	19.14
Total			\$306.29



LMP Publication Limited

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

INVOICE

Invoice No. : TNDI00017953
Date : 06/30/2018
Page : 1

Billed to :

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

Advertiser :
MIKE FARNWORTH MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Canada Day split bill				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: CDA				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		161.83	0.00	161.83

Issue Date : 06/27/2018
P.O. # :
Job # : R0011581651
Ad # : 4388733
Color : Full Process

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 : 161.83
H.S.T./G.S.T. : 8.09
P.S.T. : 0.00
INVOICE TOTAL : 169.92
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 169.92

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

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

Invoice No. : TNDI00017953
Date : 06/30/2018

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

SUB TOTAL : 161.83
H.S.T./G.S.T. : 8.09
P.S.T. : 0.00
INVOICE TOTAL : 169.92
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 169.92

Marco Polo World News (2017) Inc.

213 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V6L 1V3
 Canada

INVOICE

Invoice No.: 1038-18
 Date: 07/04/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

MIKE FARNWORTH MLA
 107A, 2748 Lougheed Hwy
 Port Coquitlam, BC V3B 6P2

Ship to:

MIKE FARNWORTH MLA
 107A, 2748 Lougheed Hwy
 Port Coquitlam, BC V3B 6P2

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	MESSAGE CANADA DAY 2018	GS	108.00	108.00
			Subtotal:			108.00
			GS - GST 5%			
			GS			5.40
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	113.40
Sold By:						

Your order has been submitted:

mikefarnworthmla.ca: 1 year renewal

Payment Details:

You have been billed for: \$13.23 CAN

An email has been sent to the following email address:

[REDACTED] <[REDACTED]@leg.bc.ca>

A donation of \$0.25 CAN will be made to Canadian Cancer Society on your behalf.

The detailed invoice for \$13.23 CAN can be seen below, or at any time by logging in to the "My Account" interface located at:

<https://swww.baremetal.com/payments/>

For your records:

Your billing id is [REDACTED]

The BareMetal invoice number for this order is **308513**.

BareMetal.com Inc.

BareMetal.Com Inc.

4255 Shelbourne St
 Victoria, B.C.
 V8N 3G1 - Canada
 250-598-7708

For: [REDACTED] billingid: [REDACTED]
 Port Coquitlam Constituency Office
 2748 Lougheed Highway
 107
 Port Coquitlam, BC
 V3B 6P2
 CANADA

Invoice #: 308513
 Invoice Dated: 2018/07/05
 Displayed: 2018/07/05

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2018/07/05	-0.25	1.00	0.0%	-0.25	
credit for your donation						
ch_cancer	2018/07/05	0.25	1.00	0.0%	0.25	
charity donation						
carenew	2018/09/26	12.99	1.00	3.0%	12.60	G
1 year renewal for mikefarnworthmla.ca [order id: 159259] old expiry: 2018-09-26						
Total					12.60	
PST					0.00	
HST/GST ([REDACTED])					0.63	
Total New Charges					13.23	

Thank You.

Notes:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.



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

INVOICE

Invoice No. : TNDI00018136
Date : 07/10/2018
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 MIKE FARNWORTH MLA

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Grand Prix split bill				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: RACE				
Reference #:				
	Process Colour	0.00	0.00	0.00
	Ad Space	125.50	0.00	125.50

Issue Date : 07/06/2018
P.O. # :
Job #: R0011574461
Ad # : 4392943
Color : Full Process

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 : 125.50
 H.S.T./G.S.T. : 6.28
 P.S.T. : 0.00
 INVOICE TOTAL : 131.78
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 131.78

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

Invoice No. : TNDI00018136
Date : 07/10/2018

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

SUB TOTAL : 125.50
 H.S.T./G.S.T. : 6.28
 P.S.T. : 0.00
 INVOICE TOTAL : 131.78
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 131.78



REYFORT PUBLISHING ✓
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria , BC V3V 1X4

Date: June 14, 2018 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#108-018 ✓			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- Independence Day New Democratic Caucus PHILIPPINE ASIAN NEWS TODAY Vol. 20 no. 11 June 1-15, 2018 <i>SHARED MLA AD PHILIPPINE INDEPENDENCE DAY CAUCUS SHARE / PREMIER.</i> [REDACTED]	\$500.00	\$500.00

PLEASE JV AS PER ATTACHED SPREAD SHEET.

SUBTOTAL	\$500.00
5% GST	\$25.00
TOTAL DUE	\$525.00

MLA share = \$26.25

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

Thank you for your business—Maraming Salamat Po!



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

PHILIPPINE CANADIAN INQUIRER ✓
GST NO. [REDACTED]
#1820-666 Burrard Street, Vancouver
BC V6C 2X8
info@canadianinquirer.net
www.canadianinquirer.net



INVOICE TO
New Democrat Caucus
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

2038-A ✓

DATE 30-06-2018 **TERMS** Due on receipt ✓

DUE DATE 01-07-2018

INVOICE NO. 2038-A **SALES REP** House

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales Half Page Full Colour Ad June 8, 2018 - 1 Issue	1	325.00	G	325.00

Please make check payable to Philippine Canadian Inquirer and mailed to above address.

SUBTOTAL	325.00
GST/HST @ 5%	16.25
TOTAL	341.25
TOTAL DUE	\$341.25

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / PREMIER*
[REDACTED]

MLA share = \$17.06



PLEASE JV AS PER ATTACHED SPREADSHEET.



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca



Invoice Number: 2018-287 ✓
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 7, 2018 ✓
Payment Due: June 22, 2018
Amount Due (CAD): \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 7th	1	\$648.00	\$648.00

Subtotal:	\$648.00
GST 5% ([Redacted]):	\$32.40
Total:	\$680.40

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / PREMIER*



Amount Due (CAD): \$680.40
MLA share = \$34.02

Pay Securely Online

VISA Bank Payment

[Redacted]

Notes
Late charges of 1.5% per month will be applied to payments over 30days.

PLEASE JV AS PER ATTACHED SPREAD SHEET

PHILIPPINE ASIAN CHRONICLE ✓
 6209 125 St Surrey BC V3X 2E1
 Tel 778-395-6785
 Email.philasianchronicle@gmail.com



New Democrat Caucus
 c/o [Redacted]
 New Democrat BC Government Caucus
 [Redacted] Parliament Buildings
 Victoria, BC V8V1X4

Invoice #	67 ✓
Invoice Date:	June 15, 2018 ✓
Due Date:	June 15, 2018

Description	Cost	Units	Total
1/2 page ad	\$750.00		\$750.00
Discounted rate for upfront payment <u>\$575.00</u>			
			575.00
<u>June 2018</u>		GST	
		Total	<u>575.00</u>
FREE COLOUR Write up upon request	<i>SHARED MLA AD PHILIPPINE INDEPENDENCE DAY CAUCUS SHARE / PREMIER.</i>		MLA share = \$28.75 [Redacted]
www.philasianchronicle.com			
<i>* PLEASE JV AS PER ATTACHED SPREADSHEET.</i>			



Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC
V8V 1X4

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/2 pg ad Premier John Horgan and MLA's ad campaign <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE / PREMIER.</i> [REDACTED] <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>	1,000.00



Please make cheques payable to:

First Nations Drum ✓

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

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

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

MLA share = \$45.65

Nuu-chah-nulth Tribal Council ✓

PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463

SOLD TO NDP
[REDACTED]
Parliament Building

Victoria BC
V8V 1X4

NUMBER	PAGE
7688 ✓	1
DATE	
06/26/2018 ✓	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE/PREMIER</i> [REDACTED] [REDACTED]	\$565.00
COMMENTS: Please include invoice # on cheque <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>		



GST Registration No: [REDACTED]

TOTAL **\$565.00**

MLA share = \$24.57



School District No. 43 (Coquitlam)

TERRY FOX SECONDARY SCHOOL

1260 Riverwood Gate
Port Coquitlam, BC
V3B 7Z5

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

July 24th 2018



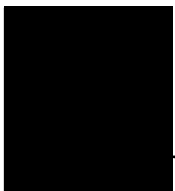
Constituency Assistant to Hon. Mike Farnworth, MLA Port Coquitlam
107A-2748 Lougheed Highway,
Port Coquitlam, BC V3B 6P2

INVOICE

Please see below cost for advertisement for Terry Fox Secondary's 2018 glossy poster used to display TFS's football team picture and schedule for the season. You can pay by cheque to Terry Fox Secondary.

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

We thank you for your support and contribution.



Principal
Terry Fox Secondary



LMP Publication Limited

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

INVOICE

Invoice No. : TNDI00018584
Date : 08/07/2018
Page : 1

Billed to :

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

Advertiser :
MIKE FARNWORTH - MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : Split billing BC DAY Ad Size : 1.0000 Col. x 1 Agate Lines Section: ROP Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		215.78	0.00	215.78

Issue Date : 08/03/2018
P.O. # :
Job #: R0011594714
Ad # : 4419837
Color : Full Process

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 : 215.78
H.S.T./G.S.T. : 10.79
P.S.T. : 0.00
INVOICE TOTAL : 226.57
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 226.57

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

Client Id. : BP0119
Telephone : (604) 927-2088

Invoice No. : TNDI00018584
Date : 08/07/2018

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

SUB TOTAL : 215.78
H.S.T./G.S.T. : 10.79
P.S.T. : 0.00
INVOICE TOTAL : 226.57
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 226.57

6

THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

DUPLICATE

New Democrat BC Government Caucus
ATTN: [REDACTED]
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4

JV 441129

Customer ID: [REDACTED]
New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4
(778) 866-5927 X:

PLEASE JV AS PER
ATTACHED

**N
O
P
R
E
V
I
E
W**

Ad Number: 10403855	Sales Person: Advertising	
Start: 07/26/2018	Stop: 07/26/2018	Issues: 1
Section: Forward	Copyline: New Democrat BC Government Caucus - Pride	

Amount: \$1,299.00	Amount Paid: -\$1,363.95
GST ([REDACTED]): \$64.95	Balance Due: \$0.00
Total: \$1,363.95	Payment Method: Credit Card

\$59.30

Payment Received By: _____ Date: _____



GST [REDACTED]



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6100
 GST # [REDACTED]

Invoice

Invoice To
BC GOVT. CAUCUS [REDACTED] - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
11/08/2018	14954 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/08/2018	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS <i>LEADER'S PORTION PAKISTAN INDEPENDENCE DAY [REDACTED] = 35.71 [REDACTED] = 1.79</i> <i>* PLEASE JV, AS PER ATTACHED SPREADSHEET [REDACTED] approved as per Aug 31/18 email attached</i>	750.00	750.00

Sales Tax Summary

GST@5.0% 37.50
 Total Tax 37.50

Shared among 19 COs and Premier's office; paid \$37.50

Thanks for your business

Total \$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$787.50



LMP Publication Limited

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

INVOICE

Invoice No. : TNDI00018694
Date : 08/21/2018
Page : 1

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
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Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : PoCo Car Show				
Ad Size : 1/5-V, 3.0000 Col. x 5.2500 Inches				
Section: ROP				
Reference #:				
Page: A18				
Process Colour		30.26	0.00	30.26
Frequency Discount		-201.76	0.00	-201.76
Ad Space		504.40	0.00	504.40

Issue Date : 08/15/2018
P.O. # :
Job # : R0011594981
Ad # : 4422141
Color : Full Process

SUB TOTAL : 332.90
H.S.T./G.S.T. : 16.64
P.S.T. : 0.00
INVOICE TOTAL : 349.54
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 349.54

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

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

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

Invoice No. : TNDI00018694
Date : 08/21/2018

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

SUB TOTAL : 332.90
H.S.T./G.S.T. : 16.64
P.S.T. : 0.00
INVOICE TOTAL : 349.54
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 349.54

Burnaby Now

LMP Publication Limited

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



INVOICE

Invoice No. : BBYD00031897
Date : 08/31/2018
Page : 2

Billed to :

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

Advertiser : 
MIKE FARNWORTH MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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SALUTE TO LABOUR AD.

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 : 250.00
H.S.T./G.S.T. : 12.50
P.S.T. : 0.00
INVOICE TOTAL : 262.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : **262.50**

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

Invoice No. : BBYD00031897
Date : 08/31/2018

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

SUB TOTAL : 250.00
H.S.T./G.S.T. : 12.50
P.S.T. : 0.00
INVOICE TOTAL : 262.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **262.50**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



LMP Publication Limited

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

INVOICE

Invoice No. : TNDI00019000
Date : 09/11/2018
Page : 1

Billed to :

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

Advertiser :
MIKE FARNWORTH MLA

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Treefest_share with Selina				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: ROP				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		185.00	0.00	185.00

Issue Date : 09/05/2018
P.O. # :
Job # : R0011604045
Ad # : 4441427
Color : Full Process

SUB TOTAL : 185.00
H.S.T./G.S.T. : 9.25
P.S.T. : 0.00
INVOICE TOTAL : 194.25
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 : 194.25

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

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

Invoice No. : TNDI00019000
Date : 09/11/2018

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

SUB TOTAL : 185.00
H.S.T./G.S.T. : 9.25
P.S.T. : 0.00
INVOICE TOTAL : 194.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 194.25



LMP Publication Limited

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

INVOICE

Invoice No. : TNDI00018920
Date : 08/31/2018
Page : 1

Billed to :

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

Advertiser :
MIKE FARNWORTH - MLA

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News - Web Title : PoCo Car Show Ad Size : BANNER, Section: ROS Reference #:	Ad Space	161.00	0.00	161.00

Issue Date : 08/31/2018
P.O. # :
Job #: R0011595324
Ad # : 4421113
Color : Black & White

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 : 161.00
H.S.T./G.S.T. : 8.05
P.S.T. : 0.00
INVOICE TOTAL : 169.05
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 169.05

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

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

Invoice No. : TNDI00018920
Date : 08/31/2018

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

SUB TOTAL : 161.00
H.S.T./G.S.T. : 8.05
P.S.T. : 0.00
INVOICE TOTAL : 169.05
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 169.05

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



0826193 BC, LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH: 604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca

V100878

Date 24-4-2018 ✓
 Invoice No. 2018000248 ✓
 GST NO. [REDACTED]

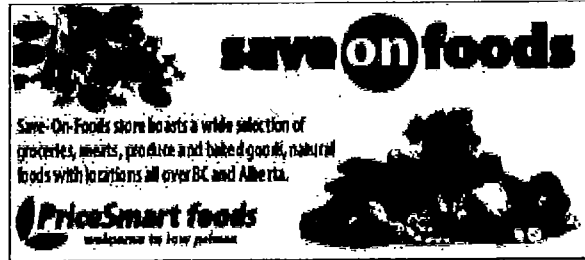
Payment Status : Un-Paid



NEW DEMOCRAT BC GOVERNMENT CAUCUS

[REDACTED] PARLIAMENT BUILDINGS
 Victoria B.C.
 Canada V8V 1X4

PHONE : 6047752408
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges For 1 Insertion Apr-13 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARED MLA GREETING AD -
 LEADERS PORTION

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

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

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

THANKS FOR YOUR BUSINESS

CO Paid 33.60



SW MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.

Delta BC V4C 6P6

PH:604-507-8009 FAX: 1-855-796-3342

info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

PARLIAMENT BUILDINGS

Victoria B.C.

Canada V8V 1X4

PHONE :

EMAIL : info@bcndp.ca

Date 28-8-2018
Invoice No. 2018000534
GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-10 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARES MLA AD - LEADER'S PORTION



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

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

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

THANKS FOR YOUR BUSINESS

Member's portion = \$38.40

South Asian Link Publications Ltd

#202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



www.thelinkpaper.ca 604-591-5160

Invoice To:
 NEW DEMOCRAT CAUCUS
 New Democrat BC Government Caucus
 [REDACTED] PARLIAMENT BUILDINGD
 VICTORIA, BC V8V 1X4

Date	11/08/2018
Invoice #	58418
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		11/08/2018

Qty	Description	Rate	Amount
1	Half Page GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			
New Address		Total	\$761.25
# 202 - 12732 - 80th Ave		Balance Due	\$761.25
Surrey BC, V3W 3A7		Payable on Receipt of this invoice. overdue account will be charged 2% per month	

Member's portion = \$36.25



#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: editor@theasianstar.com

operate BC Government Caucus
x, Parliament Buildings
IC.

Invoice #AS180862 ✓
Date: August 23/2018 ✓

DESCRIPTION	SIZE	RATE	TOTAL
Advertised In The Asian Star On August 2018 (independence Day Ad)	1/2 Pg.	\$600.00	\$600.00
	SUB-TOTAL		\$600.00
	TAX (GST)	5%	\$ 30.00
	TOTAL		\$630.00

G.S. [Redacted]

[Redacted]

Member's portion = \$30.00

Sach Di Awaaz Newspaper ✓
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

INVOICE 3666

DATE 09/08/2018 TERMS Net 15

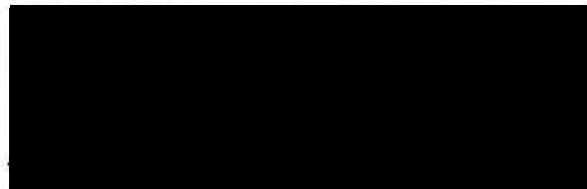
DUE DATE 24/08/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 10, 2018. RATE: \$900.00 DISCOUNTED RATE: \$600.00	1	GST	600.00	600.00

SUBTOTAL 600.00
GST @ 5% 30.00
TOTAL 630.00 ✓
TOTAL DUE \$630.00

SHARED MLA AD
LEADER'S PORTION

Member's portion = \$30.00



Canada Times ✓

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

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

Invoice # 1629 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
	½ page color Independence Day Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

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

GST: ✓ \$15.00
.....

Total: \$315.00

Remarks:

August 17, 2018 ✓
.....
(Date)

SHARED MLA AD -
LEADER'S PORTION (Signature)



Member's portion = \$15.00

AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 - 120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

New Democrat Caucus
 [REDACTED] Parliament Buildings,
 Victoria, BC V8V 1X4

Invoice

Date	Invoice #
10/08/2018	25506

P.O. No.	Terms	Due Date	Account #
		10/08/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad	295.00	295.00
	India Pak Indendence GST On Sales	5.00%	14.75
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			
GST/HST No. [REDACTED]			

Subtotal	\$295.00
Total	\$309.75
Payments/Credits	\$0.00
Balance Due	\$309.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Member's portion = \$14.75



THE MIRACLE

Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

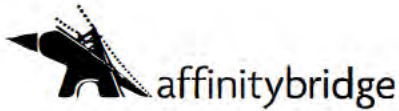
Invoice to

Invoice

New Democrat BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria, BC.
 V8V 1X4.

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/17/2018	18188		[REDACTED]	15-Days	9/1/2018
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 473- August 17, 2018		250.00	250.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	12.50	
		<i>SHARED MLA AD - LEADER'S PORTION.</i>			
		[REDACTED]			
Thank You For Your Business.				Subtotal	\$250.00
GST [REDACTED]				GST/HST	\$12.50
Please make cheques out to: Miracle Media Group Inc				Total	\$262.50
		Balance Due	\$262.50		

Member's portion = \$12.50



COPY

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

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

Invoice ID **3614**
 Issue Date **2018/08/02**
 Due Date **2018/09/01 (Net 30)**
 Summary **Quarterly retainer for MLA sites October 1 - December 31, 2017**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth $\$75 \text{ sub} + \$3.75 \text{ GST} = \$78.75$	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

p. 3/3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

COPY

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

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

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



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000005

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G

Subtotal				6.82
GST/HST # [REDACTED]	5.000 %		6.82	0.34
Total (CAD)				7.16

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

STAPLES

Business Advantage™

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

STAPLES VANCOUVER, BC
c/o V8601C PO BOX 8600

STN TERMINAL VAN BC
V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 48136837	ORDER DATE - DATE COMM. 2018-08-07	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 48136837	INV. DATE - DATE FACT. 2018-08-07	TRANSPORT OUR TRUCK/NOTRE CAMION	
YOUR ORDER NO - VOTRE No COMM. EW75031995		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

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

SHIPPED TO A

48136837

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

PKGS - COLIS 2		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY [REDACTED]		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	DYM41913	TAPE,EMBOSSING,3/8",BK/WE	1	1	0	E		22.4200	22.42	
2	SMX0018208FSC	ENVELOPE,KRAFT,9X12,LATEX	1	1	0	P		53.8900	53.89	
3	STP20511	GARBAGE BAGS,20X22,REG,WHITE	1	1	0	B		37.0600	37.06	
4	PGT89133	PAPER TOWELS,BOUNTY,6 ROLLS/PK	1	1	0	P		12.8100	12.81	
5	STP14405	MOISTENER BOTTLE	2	2	0	E		2.2500	4.50	
** RECEIVED BY EWAY.CA ** EW75031995										
7	SMTHELOFRESH4	HELLOFRESH ADVERTISING #4	1	1	0	E		0.0000	0.00	
								SUB-TOTAL SOUS-TOTAL	130.68	
								G.S.T. - T.P.S.	6.53	
								P.S.T. - T.V.P. - H.S.T.	9.15	
								TOTAL	146.36	

Invoice (with-shipment)
EW75031995

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÙ PER ANNUM ON OVERDUE ACCOUNT.

ORIGINAL INVOICE - FACTURE ORIGINALE



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [Redacted]

000005

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

Invoice	
Document Number	Date
[Redacted]	31-Jul-2018
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 # [Redacted] Bill To [Redacted] Invoice Date 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				5.23
GST/HST # [Redacted]	5.000 %		5.23	0.26
Total (CAD)				5.49

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.