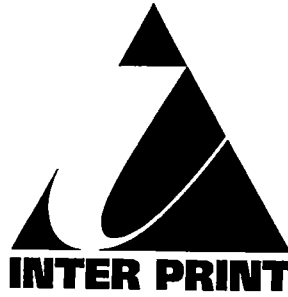


To: Mike Farnworth, MLA
 107A 2748 Lougheed Hwy
 Port Coquitlam, B. C. V3B 6P2



INVOICE

No. 55906

Date: 14-Jan-2019

Description		Quantity	Unit Price	Amount
Red Pocket with gold foil		500		132.00
Courier handling charge include cahdy		1		20.00
GST# [REDACTED] \$25 will be charge on any NSF cheque			Sub-total GST PST Total	152.00 7.60 9.24 168.84
Prepared by	Received by		Deposit	
[REDACTED]			Balance Due	

印刷廠

Inter Print Ltd.

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

Farnworth.MLA, Mike

From: [REDACTED]@tricityschamber.com>
Sent: Friday, January 11, 2019 2:50 PM
To: Farnworth.MLA, Mike
Subject: Confirmation: Business Excellence Awards Gala 2019

Registration Confirmation

Your registration for Business Excellence Awards Gala 2019 has been received.

Confirmation Number: e.1257.8861.27854
Primary Contact: Mike Farnworth (*Mike Farnworth -MLA Port Coquitlam*)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
MEMBER TICKET	Mike Farnworth	1	\$130.00
		Tax (GST # [REDACTED])	\$6.50
		Total:	\$136.50

Business Excellence Awards Gala 2019

ILLUMINATE 2019

Join us for the premiere Chamber event of the year! The annual Chamber Gala will be held Saturday, January 26th, 2019 at the Molson Canadian Theatre at the Hard Rock Casino Vancouver.

The evening will be filled with excellent food and drink, games, prizes, and dancing! We will also be announcing the winners of our 18th annual Business Excellence Awards. The evening will begin with a Cocktail Reception at 6:00 pm before a delicious buffet dinner, award presentations, and entertainment!

Dress is black tie recommended.

Date: January 26, 2019
Time: [REDACTED]
Location: Molson Canadian Theatre @
Hard Rock Casino Vancouver
2080 United Boulevard
Coquitlam, BC
Contact: [REDACTED], Event Manager
Email: [REDACTED]@schamber.com
Date/Time Details: Saturday, January 26th, 2019

Doors open for Cocktail Reception at 6:00 pm
Fees/Admission: Member Ticket: \$130 +GST
Member Table of 10: \$1200 +GST
Future-Member Ticket: \$160 +GST
Future-Member Table: \$1500 +GST

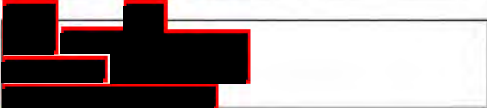
Please note, tickets will not be available at the door.

Cancelation Policy: All tickets are non refundable within 14 days of the event.

[Click Here for More Information](#)
[Add to Calendar](#)

Sold to
 New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria BC V8V 1X4

Invoice # 19-02 ✓
 Date : Jan 16/19 ✓



Quantity	Description	Amount
	CNY candies	
56 lbs	John Horgan	\$280.00 + 27.65
18 lbs	Shane Simpson	\$90.00 + 27.65
4 lbs	Bruce Ralston	\$20.00 "
7.5 lbs	Mike Farnworth 37.5 + 27.65 = \$65.15	\$37.50 "
10 lbs	Selina Robinson	\$50.00 "
8 lbs	Davie Eby	\$40.00 "
23 lbs	Raj Chouhan	\$115.00 "
7 lbs	Garry Begg	\$35.00 "
18 lbs	George Hayman	\$90.00 "
3 lbs	Mable Elmore	\$15.00 "
15 lbs	Janet Routledge	\$75.00 "
15 lbs	Bowinn Ma	\$75.00 "
3 lbs	Jagrup Brar	\$15.00 "
19 lbs	Katrina Chen	\$95.00 "
4 lbs	Mitzi Dean	\$20.00 "
5 lbs	Jennifer Rice	\$25.00 "
3 lbs	Anne Kang	\$15.00 "
	total candy 218.5 lbs @ \$5.00 / lb = \$1092.50	
	Order / packing / delivery MLA candy to Printing shop / stuff 5000 red envelope / delivered materials to Caucas office	\$470.00
	due upon receipt	\$1,562.50



Invoice



Customer No.	Date	Ticket #
	January 15, 2019	T1-108660

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:
 MIKE FARNWORTH
 ROOM 128
 VICTORIA, BC V8V 1X4
 (604) 927-2088

Cust PO #:		Ship date:		Ship-via code:		
Sls rep:		Location:	01	Terms:	Net due in 30 days	
Quantity	Item #	Description		Retail Price	Selling unit	Total
40	1243	PENCIL		0.36	EACH	14.40

Subtotal:	14.40
GST:	0.72
PST:	1.01
Total:	16.13

Tender:	
A/R Charge	16.13
Net tender:	16.13

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



IMAGINE 2019
Community Event
Invoice

MLA Mike Farnworth 107A – 2748 Lougheed Highway Port Coquitlam, BC V3B 6P2	Date: February 14, 2019 Invoice # 2019 – 6
--	---

IMAGINE 2019 – 1 General Ticket	\$99.00
Handling fee	\$7.05

\$106.05

See you on Saturday March 9, 2019

SHARE Family & Community Services
Fund Development Department
#200 – 25 King Edward Street, Coquitlam, BC, V3K 4S8
Phone: 604.540.9161 ♦ Fax: 604.540.2290

GST # [REDACTED] Charitable # [REDACTED]

Registration Confirmation

Your registration for Luncheon with Honourable Carole James, Minister of Finance and Deputy Premier has been received.

Confirmation Number: e.1257.9479.28307

Primary Contact: Mike Farnworth (Mike Farnworth -MLA Port Coquitlam)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Ticket - Finance Minister Honourable Carole	Mike Farnworth	1	\$50.00
		Tax (GST # [REDACTED])	\$2.50
		Total:	\$52.50

Luncheon with Honourable Carole James, Minister of Finance and Deputy Premier 95% FULL - only a few more tickets left!!

The Tri-Cities Chamber of Commerce brings you the opportunity to hear from the Honourable Carole James, Minister of Finance and Deputy Premier. The post-budget luncheon will give members of the Tri-Cities business community the opportunity to hear directly from the Minister of Finance. Attendees will have the opportunity to ask questions surrounding key points addressed in the budget.

Join us March 1st for this luncheon event taking place at the Vancouver Golf Club in Coquitlam.

Agenda:

11:30 am - Registration Opens

12:00 pm - Program Begins

1:30 pm - Event Concludes

Learn more about the BC Budget and the implications of other taxes on your business at our INFO SESSION with Rise Advisors on February 28.

Date: March 1, 2019

Time: 11:30 AM - 01:30 PM PST

Location: Vancouver Golf Club

771 Austin Ave, Coquitlam, BC V3K 3N2

MAILING ADDRESS:

TRI-CITIES CHAMBER OF COMMERCE
205-2773 BARNET HWY
COQUITLAM, BC V3B 1C2



INVOICE

To: Mike Farnworth, MLA for Port Coquitlam
Date: Feb 25, 2019
Invoice# 20190021

Qty	Description	Unit Price	Line Total
1	2019 TCCS Chinese – The Notes in February Charity Night - Booth Fee	\$33. 50	\$33.50
Total			\$33.50

Make all checks payable to: **TRI-CITY CHINESE COMMUNITY SOCIETY**

Thank You for Your Kind Support!

2958 Cove Place, COQUITLAM, BC V3C 3R7

Phone: (778) 991-9867



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
Storefront Services
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number	Date
[REDACTED]	18-Mar-2019
Sales Order/PO No.	
2019314134719783	
Customer Ref./PO Date	
14-Mar-2019	
Delivery Number	Date
83486408	20-Mar-2019
Order Number	Date
33545487	14-Mar-2019
Customer Number/2nd Reference No.	
[REDACTED]	
Originator/Telephone	
[REDACTED]	604-927-2088

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	125 EA	1.35 /EA	168.75	PG
9910841017	PIN, LAPEL, BC/CANADA FLAG	10 EA	1.45 /EA	14.50	PG
9999840429	FLAG, PAPER, PROVINCIAL FLAG	50 EA	0.45 /EA	22.50	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	2 EA	41.95 /EA	83.90	PG
Subtotal				289.65	
GST/HST # [REDACTED] 5.000 %				289.65	14.48
PST 7.000 %				289.65	20.28
Total (CAD)					<u>324.41</u>

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.



TCICS-CFN19-295

IN AGREEMENT made on the 7 day of the month Mar 2019 BETWEEN the:

Company Name: Contact Name: Selina Robinson, Mike Farnworth, Rick Glumac, [redacted]

Address: 102- 1108 Austin Ave, Coquitlam BC, V3K 3P5 Phone: 604-933-2001

Email: Selina.Robinson.mla@leg.bc.ca

Hereinafter called "The Sponsor" and Tri-city Iranian Cultural Society (TCICS) located in Unit 106-3020 Lincoln Ave., Coquitlam BC V3B 6B4 hereinafter called " TCICS."

WHEREBY IT IS AGREED

In consideration of the agreement by the Sponsor to pay the TCICS the sum of \$500 to sponsor the TCICS Nowroz festival 2019, the TCICS agrees to provide the credits and benefits set as follows.

Credits and benefits to Sponsor

TCICS agrees:

- Provide a complimentary table and chair to the Sponsor in Nowroz bazaar on March 16, 2019 at Summit middle school located at 1450 Parkway Blvd, Coquitlam,
Provide a 3m*3m tent including table and chair in Fire festival event on March 19, 2019 at Coquitlam Town centre park.
Provide a presentation on LED display in Fire festival event.
A detailed description of the other facilities which TCICS will provide:

PAYMENT

Payment of the said sum of \$500 shall be made in full not later than the 10 days of March 2019,

PAYMENT METHOD:

[X] Cheque: Please make the cheque payable to "Tri-city Iranian Cultural Society." CO Paid \$125.00

[] Email money: Payment should send to sponsor@tcics.com

[] Cash: TCICS representative receiving a cash amount

Other Agreements

It is agreed that all matters relating to the administration of the sponsorship shall remain the exclusive responsibility of the TCICS.

- In the event of the cancellation of the event for whatever reason, this agreement shall be null and void. The TCICS shall forthwith return the sponsor the balance of the payment.
This agreement is made solely with the sponsor and except with the written permission of the TCICS shall not be assignable.

In witness whereof the parties hereto have hereunto signed the day and year written duly authorized for and on behalf of

SPONSOR

TCICS

Signature [redacted]

Signature [redacted]

Date: March 11, 2019.

Date: 7 Mar 2019

Marco Polo World News (2017) Inc.
 213 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V6L 1V3
 Canada

INVOICE

Invoice No.: 1171-18
 Date: 12/18/2018
 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	AD DISPLAY CHRISTMAS 2018	GS	56.25	56.25
			Subtotal:			56.25
			GS - GST 5%			
			GS			2.81
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:					Total Amount	59.06
Comment:						
Sold By:						

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]) **New Democrat BC Government Caucus**
East Annex, Parliament Bldgs
Victoria BC V8V 1X4

Invoice date: 12/2/2018 ✓

Invoice no.: 49398 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue Page Number(s) 25 holiday greetings Note: price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

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

**Invoice paid by many offices;
CO Paid \$42.24**



INVOICE

Invoice #: 2671

Invoice Date: Dec 17, 2018

Due date: Dec 27, 2018

Hamyari Media Inc.

PO Box 31055, St Johns Street
Port Moody, British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyari.ca
www.hamyari.ca
GST Registration No: [REDACTED]

Amount due:
\$351.75

Bill To:

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

[REDACTED]@leg.bc.ca
+ [REDACTED]
[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
Full-page (inside) color	1	\$335.00	\$335.00
		Subtotal	\$335.00
		GST (5%)	\$16.75
		Total	\$351.75 CAD

Notes

Issue No.70 - Hamyari Media- Date: December 14, 2018

Link:

<http://archive.hamyari.ca/books/edbx/#p=13>

We appreciate your business.

Split among many COs
Paid \$21.98

Terms and Conditions

Hamyari media Advertising Terms and Conditions

GLOBAL CHINESE PRESS INC.

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

Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
BC Government Caucus
[REDACTED] Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4
[REDACTED]

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2018	HQ2018-12341	3/15/2018	[REDACTED]

MISSED PAYMENT 2018 LNY

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	02/16/2018	1/2 Page	4 Color	700.00	700.00	0.05	35.00	\$735.00
								\$700.00			\$735.00
Total											\$735.00

Total:	\$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.

Split among many MLAs
CO paid \$35.00

Thank you for your business.





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. : TNDI00020971
Date : 12/31/2018
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 - Web Title : Open House Ad Size : BANNERFULL, Section : ROS Reference #:	Ad Space	152.00	0.00	152.00

Issue Date : 12/31/2018
P.O. # :
Job #: R0011640214
Ad # : 4516822
Color : Black & White

SUB TOTAL : 152.00
H.S.T./G.S.T. : 7.60
P.S.T. : 0.00
INVOICE TOTAL : 159.60
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 : 159.60

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

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

Invoice No. : TNDI00020971
Date : 12/31/2018

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

SUB TOTAL : 152.00
H.S.T./G.S.T. : 7.60
P.S.T. : 0.00
INVOICE TOTAL : 159.60
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 159.60

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice Number:	82929
Invoice Date:	05/28/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [redacted])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

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

CO Paid \$50.56; split among 27 MLAs [redacted]

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

<input type="checkbox"/>	<input checked="" type="checkbox"/>	[redacted]	[redacted]	[redacted]	[redacted]
		CREDIT CARD NUMBER	EXPIRY DATE	CVV	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	[redacted]	[redacted]	[redacted]	[redacted]
		NAME ON CREDIT CARD		SIGNATURE	

2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.

TRICITY news

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. : TNDI00021260
Date : 01/29/2019
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 Vertical Title : Chamber Split billing 2019 Ad Size : 1.0000 Col. x 1 Agate Lines Section: CHDR Reference #:				
	Process Colour	0.00	0.00	0.00
	Ad Space	193.33	0.00	193.33

Issue Date : 01/24/2019
P.O. # :
Job #: R0011638886
Ad # : 4513434
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 : 193.33
H.S.T./G.S.T. : 9.67
P.S.T. : 0.00
INVOICE TOTAL : 203.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 203.00

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

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

Invoice No. : TNDI00021260
Date : 01/29/2019

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

SUB TOTAL : 193.33
H.S.T./G.S.T. : 9.67
P.S.T. : 0.00
INVOICE TOTAL : 203.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 203.00

2/3



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

FIRST RESPONSE PUBLICATIONS
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email : fpoabc.frp@gmail.com



Invoice To

Invoice

Veeno Dewan
New Democrat BC Caucus
East Annex , Parliment Bldg
Victoria , BC
V8V 1X4

Date	Invoice #
2019-01-29	BC346NK

Description	Amount				
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions : 8.5" (W) x 11" (H) INK ; CMYK Color</p> <p>PLEASE MAIL TO ADDRESS ABOVE THANK YOU</p> <p>Artwork can be emailed to: firstresponsepublications@gmail.com</p> <p>Any questions please call , 1-866-511-0911</p> <p>Thank You</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581-H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	2,795.00				
<p>Sales Tax Summary</p> <table style="width: 100%;"> <tr> <td>GST Zero Rated@0.5%</td> <td style="text-align: right;">139.75</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">139.75</td> </tr> </table>		GST Zero Rated@0.5%	139.75	Total Tax	139.75
GST Zero Rated@0.5%	139.75				
Total Tax	139.75				
We appreciate your prompt payment.	Total \$2,934.75				

GST/HST No. [REDACTED]

Members portion = \$163.04



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 For **BC New Democrat Government Caucus**
 Room [REDACTED] Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID **4013**
 Issue Date **2019/01/01**
 Due Date **2019/02/15 (Net 45)**
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

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	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
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

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

Notes

Preferred Payment Method - VanCity Direct Transfer
 Account [REDACTED]

Member's Portion = \$78.75

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

TRICITY news

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. : TNDI00021590
Date : 02/26/2019
Page : 1

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : PINK SHIRT DAY Ad Size : 1.0000 Col. x 1 Agate Lines Section: PSD Reference #:				
	Process Colour	0.00	0.00	0.00
	Ad Space	183.35	0.00	183.35

Issue Date : 02/21/2019
P.O. # :
Job #: R0011664942
Ad # : 4631572
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 : 183.35
H.S.T./G.S.T. : 9.17
P.S.T. : 0.00
INVOICE TOTAL : 192.52
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 192.52

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

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

Invoice No. : TNDI00021590
Date : 02/26/2019

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

SUB TOTAL : 183.35
H.S.T./G.S.T. : 9.17
P.S.T. : 0.00
INVOICE TOTAL : 192.52
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 192.52

De/From: Société francophone de Maillardville / Festival du Bois

938 Brunette Avenue, Suite 200, Coquitlam, BC V3K1C9

www.maillardville.com

Tél.: (604) 515-7070 Téléc: (604) 515-8080

À/To:

Mike Farnworth, MLA

Date: Feb 22, 2019

No.: 2018-19-8

À payer/Amount Due: **\$116.81**

(TAX CODE: G, I, GP, Or I)

Date	Qu.	Description	\$ (unité /unit)	CODE	GST/TPS	Montant/Amount
Feb 26, 2019	1	Advertisement Festival du Bois Program guide 1/2 page (\$445 shared 4)	\$ 111.25		\$ 5.56	\$ 116.81
<p>Please make a cheque payable to:</p> <p>Société francophone de Maillardville</p> <p>Or call Rokia at: (604) 515-7070 to pay by credit card</p> <p>GST/HST # XXXXXXXXXX</p>						
Grand Total						\$116.81

TRICITY news

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. : TNDI00021732
Date : 02/28/2019
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 Vertical		Issue Date : 02/28/2019		
Title : Ageless billing only split 3ways		P.O. # :		
Ad Size : 1.0000 Col. x 1 Agate Lines		Job # : R0011663391		
Section: SRDI		Ad # : 4626631		
Reference #:		Color : Full Process		
Process Colour		0.00	0.00	0.00
Ad Space		226.33	0.00	226.33

SUB TOTAL : 226.33
 H.S.T./G.S.T. : 11.32
 P.S.T. : 0.00
 INVOICE TOTAL : 237.65
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 237.65

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. : TNDI00021732
Date : 02/28/2019

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

SUB TOTAL : 226.33
 H.S.T./G.S.T. : 11.32
 P.S.T. : 0.00
 INVOICE TOTAL : 237.65
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 237.65



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

Invoice

Invoice Date: 4/1/19
Invoice Number: 22980

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

Terms	Due Date
Upon Receipt	4/1/19

Description	Quantity	Rate	Amount
CONNECT - Annual Membership	1	\$306.00	\$306.00
Subtotal:			\$306.00
Tax (GST # [REDACTED]):			\$15.30
Total:			\$321.30
Payment/Credit Applied:			\$0.00
Balance:			\$321.30

Conveniently pay online: <http://tricitiechamber.com/member-login/>



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]

- ORIGINAL -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20190007
	Invoice No.	360142
	Date	Feb 28 2019
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC GOVERNMENT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Feb05 *** TEARSHEET: 1 COPY	\$1,980.00

Split among 22 MLAs; CO Paid \$94.50	Subtotal	\$1,980.00
	GST 5%	\$99.00
	TOTAL	CAD \$2,079.00

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



TO : NEW DEMOCRAT BC
GOVERNMENT CAUCUS
[REDACTED] PARLIAMENT BLDGS
501 BELLVILLE ST., VICTORIA B
CANADA
ATTN. : [REDACTED]
TEL : ([REDACTED])
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 352669
OUR ORDER NO. : 18131485
OUR REF. NO. : 625588
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2019
TERMS :
TEARSHEET : 1
SALESPERSON : AM
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Feb 5, 19	NDP CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR	ROPCHP 9X14	920.00	920.00 G

plus : PST on \$ 0.00
plus : GST on \$ 920.00

Sub-Total : 920.00
@7.00 % PST : 0.00
@5.00 % GST : 46.00

Total : 966.00

** Pay immediately upon receipt of invoice **

Balance : 966.00

Split among 22 MLAs;
CO Paid \$43.91

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7538)

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

p. 4.2/2
Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
New Democrat BC Government Caucus
[REDACTED]
Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2019	HQ2019-14974	3/15/2019	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Discounts	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	19LQL01	Global Chinese Press	No	02/06/2019	1/2 Page	4-Color	750.00	50.00	700.00	0.05	35.00	\$735.00
											\$700.00	\$735.00
Total												\$735.00

Total:	\$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.

Split among 22 MLAs;
CO Paid \$33.41

Thank you for your business.

밴쿠버 **朝鮮日報**

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
Tax Registration No: [REDACTED]

Processed for payment

① CUSTOMER INFORMATION Jan 22/19 [REDACTED]
Customer **BC Government Caucus** [REDACTED] Customer No [REDACTED]
Invoice No. **0000066529**

② CONTACT US
Telephone 604-877-1178/1158 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges							
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	Tax	AMOUNT
2019/02/02	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges 420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due **\$420.00**



Split among 18 MLAs;
CO Paid \$23.33

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road

INVOICE

GST/HST No.	██████████
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Invoice To
Attn: ██████████ New Democrat BC Government Caucus ██████████ Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2019-02-20	DND002001

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2019-02-28

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 2, 2019	370.00	1	370.00
Sales Tax Summary		Subtotal	\$370.00
GST@5.0%		Sales Tax	\$18.50
18.50		Total	\$388.50
Total Tax		Payments/Credits	\$0.00
18.50		Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Paid by 22 MLAs;
 CO paid \$17.65

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: MS. MABLE ELMORE, MLA
6106 Fraser Street
Vancouver, BC V5W 3A1

INVOICE #: 0622
DATE: February 7, 2019

Re: 2019 Anniversary Edition

	Cheque/ettransfer	DUE
--	-------------------	-----

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	<p>Full page glossy ad divided between 15 (MPs and MLAs) Note: Separate Invoices sent to three MPs, Invoice Balance is for 12 MLAs (\$73.33 x 12)</p> <p>Complimentary webpage in dahongpilipino.ca till Dec. 31, 2019</p> <p style="text-align: center;">Shared among 12 Offices. CO Paid \$77.00</p>		\$879.96

SUBTOTAL	\$879.96
GST# [REDACTED]	44.00
CC FEE	
TOTAL	923.96



TRICITY news

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. : TNDI00021919
Date : 03/19/2019
Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
MIKE FARNWORTH MLA

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : festival du bois Ad Size : 1.0000 Col. x 1 Agate Lines Section: OTFS Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		183.35	0.00	183.35

Issue Date : 03/14/2019
P.O. # :
Job # : R0011671442
Ad # : 4648362
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 : 183.35
H.S.T./G.S.T. : 9.17
P.S.T. : 0.00
INVOICE TOTAL : 192.52
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 192.52

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

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

Invoice No. : TNDI00021919
Date : 03/19/2019

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

SUB TOTAL : 183.35
H.S.T./G.S.T. : 9.17
P.S.T. : 0.00
INVOICE TOTAL : 192.52
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 192.52



**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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000006

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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 12/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	119 EA	0.85 /EA	101.15	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		13.50 %	1.65	
Subtotal				115.05	
GST/HST # [REDACTED] 5.000 %				115.05	5.75
Total (CAD)				120.80	

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.

D000006
1000008
P000007

STAPLES

Business Advantage™

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

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. 49590155	ORDER DATE - DATE COMM. 2019-01-30	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 49590155	INV. DATE - DATE FACT. 2019-01-30	TRANSPORT OUR TRUCK/NOTRE CAMION	
YOUR ORDER NO - VOTRE No COMM. EW76173483		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

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

SHIPPE
T O A

MIKE FARNWORTH MLA
49590155
[REDACTED]
107A - 2748 LOUGHEED HWY
PORT COQUITLAM, BC
V3B 6P2
(15)(49R /37215)

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY GORDON WICKERSON		
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	
2	B/O OUR REF.49260248--> YOUR EW76173483 PAP1951344 ** RECEIVED BY EWAY.CA ** ORDER NO. 49260248 COMPLETE	PEN,INKJOY 550RT,BP,BLUE EW76173483	2	2	0	E		2.7900	5.58	
								SUB-TOTAL SOUS-TOTAL	5.58	
								G.S.T. - T.P.S.	0.28	
								P.S.T. - T.V.P. - H.S.T.	0.39	
								TOTAL	6.25	

Back order release--invoice

EW76173483

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

896541422RT0001

1015-1206

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



**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]

000004

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2019
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 01/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				2.75	
GST/HST # [REDACTED] 5.000 %				2.75	0.14
Total (CAD)				2.89	

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.

D0000004
I0000004
P0000004



**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]

000004

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2019
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 02/28/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				5.50	
GST/HST # [REDACTED] 5.000 %				5.50	0.28
Total (CAD)				5.78	

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.

D0000004
10000004
P0000004

STAPLES

Business Advantage™

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

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. 49929134	ORDER DATE - DATE COMM. 2019-03-11	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 49929134	INV. DATE - DATE FACT. 2019-03-11	TRANSPORT OUR TRUCK/NOTRE CAMION	
YOUR ORDER NO - VOTRE No COMM. EW76827881		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

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

S H I P P E D I E
T O A

49929134

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

PKGS - COLIS 3		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY [REDACTED]	
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1	PGT89133	PAPER TOWELS, BOUNTY, 6 ROLLS/PK	2	2	0	P		13.4500	26.90
2	CCDH165	TOWEL, SF, SELECT, H165, KRAFT	1	0	1	C		34.9900	0.00
3	STP17029	PAPER, FSC, 20LB, 11", 92BR, WHITE	2	2	0	C		47.9900	95.98 SPC
** RECEIVED BY EWAY.CA ** EW76827881									
								SUB-TOTAL SOUS-TOTAL	122.88
								G.S.T. - T.P.S.	6.14
								P.S.T. - T.V.P. - H.S.T.	8.60
								TOTAL	137.62

Invoice (with-shipment)

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

EW76827881

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

