





# Invoice

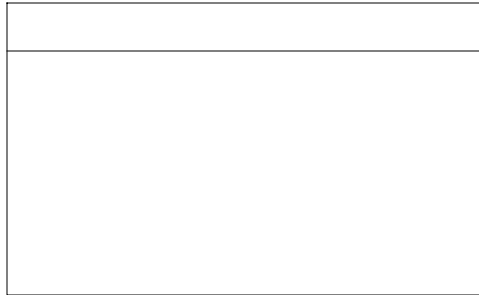


Customer No.	Date	Ticket #
	October 30, 2019	T1-118389

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: www.leg.bc.ca

**BILL TO:**

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



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
11	1-100052	MLA Custom Christmas Cards	15.00	EACH	165.00

**Subtotal:** 165.00

**Total:** 165.00

**Tender:**

A/R Charge 165.00

**Net tender:** 165.00

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

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

CROSSROADS HOSPICE SOCIETY'S 26TH ANNUAL GALA  
TREASURES OF CHRISTMAS

## Crossroads Hospice Society

Suite 209-2773 Barnet Hwy  
Coquitlam, BC V3B 1C2  
Phone: 604-945-0606 Fax:604-945-9071

# INVOICE

DATE:  
11/5/2019

INVOICE #  
2019-0006

**Bill To:**  
Mike Farnworth, MLA

**For:**

Treasures of Christmas 2019

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

DESCRIPTION	AMOUNT
1 Gala Tickets - Treasures of Christmas 2019	\$140.00
<b>TOTAL</b>	<b>\$140.00</b>

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

Mailing Address:  
Suite 209-2773 Barnet Hwy  
Coquitlam, BC V3B 1C2

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

THANK YOU


STUDIO 2 MURALS  
 8340 SHEAVES RD  
 DELTA V4C 3X1

OUR NUMBER NOTRE COMMANDE	497517
DATE	NOV 23, 2019
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDEU A	Milo Funnsworth (MLA)	SHIP TO ENVOYER A	
ADDRESS ADRESSE	#107a 2748 Leveque Street Port Coquitlam tel 604 927 2088	ADDRESS ADRESSE	

TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR	IOU	TERMS CONDITIONS	VIA MODE
--------------------------------	------------------------	-----	---------------------	-------------

INVOICE / FACTURE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	Christmas Window Display painted @		250-
			
	Merry Christmas	GST TPS	
	total amount owing	PST TVP	
		TOTAL TOTALE	250-

# The Royal Canadian Legion Branch 133

2675 Shaughnessy Street  
Port Coquitlam, BC V3C 0B9

Legion Office: 604-942-8911 Fax: 778-285-2523  
Email: legion133@yahoo.com

Invoice Number: 2017-1119  
Date: November 11, 2019

## Customer:

Name: Mike Farnsworth - MLA  
Address: 107A-2748 Westwood Street  
City: Port Coquitlam Province: BC Postal Code V3B 6P9  
Phone: \_\_\_\_\_

Description	Our Fee
# 20 Wreath	\$ 85.00
Remembrance Day	
Sub Total:	85.00
Add: GST (N/A)	<u>0.00</u>
<b>TOTAL DUE:</b>	<b><u>\$ 85.00</u></b>

Terms: Net 30 days  
GST # [REDACTED]



RCS 1526 - 3000 LOUGHEED HWY  
 (604) 468-6718  
 Big on Fresh, Low on Price

**Mix/Match**

(1)06800039285 POTG EXCELLENCE GR  
 (1)06800039284 POTG MILK CHOCO GR  
 \$3.98 Int 5, \$7.98 ea  
 2 @ \$3.98 ea 7.96

**21-GROCERY**

03904760115 WALKERS SHRT R 3.48  
 05113110187 SBRT DSGNR DSHWN GPR 3.98  
 06038319824 PC SQ CRACKER R 1.88  
 06038366586 PC HONEY ROASTED GR 3.98  
 06038378107 RC SPRING WATER R 1.88  
 BEV. RECYCLING FEE R 0.36  
 DEPOSIT 1 1.20  
 06038379979 PC OLIVES R 4.28  
 06038389166 PC CHEESE CRISP R 1.78  
 06038398249 PC ROLLED WAFER R 3.00  
 (1)06210000144 CANADA DRY GINGE GR  
 DEPOSIT 1 0.60  
 (1)06700010985 COCA- COLA ZERO GR  
 DEPOSIT 1 0.60  
 (1)06700010986 SPRITE GR  
 DEPOSIT 1 0.60  
 \$2.48 Int 4, \$2.78 ea  
 3 @ \$2.48 ea 7.44  
 06634325658 OD RSTUNT RD WHT GR  
 \$3.00 Int 4, \$3.48 ea  
 1 @ \$3.00 ea 3.00  
 06672100693 CHRE GT CRK GR 2.50  
 06672100694 CHRE GT CRK GR 2.50  
 06700011129 DASANI SPRK BRY GR  
 \$2.48 Int 4, \$5.98 ea  
 1 @ \$2.48 ea 2.48  
 DEPOSIT 1 1.20  
 07017715586 TWININGS TEA R 3.98  
 07073405500 CELESTIAL R 2.98  
 67811219673 COMET GPR 1.18  
 77708000191 SMALL FOOD BAGS GPR  
 \$3.24 Int 2, \$5.48 ea  
 2 @ \$3.24 ea 6.48

**22-DAIRY**

06870003990 DLAND EGGNOG 2L RQ 3.97  
 06870010044 HF&HF CL CRM 10% RQ 1.98  
 06870012500 PRT SKIM MILK2% RQ 2.20

**27-PRODUCE**

03338346647 MANDARINS R 3.98

**28-SALAD BAR**

2522080 SM FRUIT PLATTER GR 14.00  
 2522790 VEGGIE PLATTER GR 12.00

**35-DELI**

06038303596 ARTCHK ASIAGO R 3.00  
 2228850 CHS PEPP PTY GR 13.00

**41-HOME**

05870356141 LH TWINKL LGHT GPR 7.14  
 05870367922 LNCH NPKN 40PK GPR 3.00  
 05870367927 HE RND DESSERT GPR 3.00

**42-ENTERTAINMENT**

03980001132 ENR MAX AA4 CARD GPR 5.48  
 BEV. RECYCLING FEE GPR 0.05

**SUBTOTAL**

142.12  
 G-GST 5% 99.17 @ 5.000% 4.96  
 P-PST 7% 30.31 @ 7.000% 2.12

**TOTAL**

149.20

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5503925  
 Superstore  
 3000 Lougheed Hwy.  
 Coquitlam BC  
 STORE 01526 REG 10  
 SLIP # 24100  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # \*\*\*\*\*  
 Interac  
 REF # AUTH # ISO/ACI RESP  
 023001001017 209616 00 001  
 AID: A0000002771010  
 TSI 6800 TUR 8080008000  
 DATE TIME AMOUNT  
 12/04/2019 \$ 149.20 CAD

VERIFIED BY PIN

APPROVED

DEBIT TND

149.20

You could have earned 1,490  
 PC Optimum points with President's Choice  
 Financial MasterCard. Apply today  
 Visit pcfinaancial.ca

RECEIPTS TOTAL

1) PAGE 1 - \* 115.63

2) PAGE 2 - 149.20

TOTAL \$264.83

PAYABLE TO



MEAT: CHEESE PLATTER

OPEN HOUSE 2019 RECEIPTS-01



Port Coquitlam #255  
2370 Ottawa St.  
Port Coquitlam, BC V3B 7Z1

T4 Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
199965 FLOUR 10KG 6.89

**VOID**

199965 FLOUR 10KG	6.89-
1226713 LAVAZZA 1KG	16.99
1404166 TPD/1226713	3.50-
1046334 CROISSANT	5.99
10683 PARTY TRAY.	44.99 G
*****BOB Count 3 *****	
SUBTOTAL	64.47
TAX	2.25
*** TOTAL	66.72

XXXXXXXXXXXX [REDACTED]  
ACCT: INTERAC CHEQUING  
REFERENCE #: 66291399-0010011600 C  
AUTH #: 494203 2019/12/05 [REDACTED]  
Invoice Number: 016160  
Purchase - Interac  
A0000002771010  
8080008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: \$66.72

SANOSA  
THE BOMBAY SWEETS (200  
2803 SHAUGHNESSY S V3C3H1  
PORT COQUITLAM  
22811026  
GZ2281102601

\*\*\*\* PURCHASE \*\*\*\*  
12-05-2019  
Acct # \*\*\*\*\* [REDACTED] C  
Card Type DP Account Chequing  
Name:  
A0000002771010 / Interac  
Trace # 7409  
Inv. # 8757  
Auth # 101512 RRN 001001717

Total \$25.20  
(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

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

REG 12-04-2019 [REDACTED] 000026

MISC T12 \$2.99  
GST \$0.15  
PST \$0.21  
TL \$3.35  
CASH \$20.00  
CG \$16.65

GST- [REDACTED]  
**\$SENSE-NO REFUND**  
BATTERIES

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

REG 12-04-2019 [REDACTED] 000049

MISC T12 \$2.99  
GST \$0.15  
PST \$0.21  
TL \$3.35  
CASH \$20.35  
CG \$17.00

**\$SENSE-NO REFUND**  
BATTERIES

OPEN HOUSE  
COFFEE

Tbl:0 Ref:27245  
Guests:1 Chk:27249  
[REDACTED] 12/4/2019 [REDACTED]

Barista Box 96oz	18.00
Discount Barista Box 96o	-1.80
-----	
SubTotal	16.20
GST	0.81
-----	
Total	17.01
-----	
Debit **1928	17.01
-----	
Amount Paid	17.01

WAVES Coffee House  
2748 Lougheed Hwy #300a,  
Port Coquitlam, BC V3B 6P2  
(778) 285-9384  
G.S.T. # [REDACTED]

RECEIPTS  
PAGE 1

\$66.72  
- 25.20  
= 41.52  
+ 17.01  
= 58.53  
+ 3.35  
= 61.88  
+ 3.35  
= 65.23  
\$115.63



**FIRE PREVENTION OFFICERS ASSOCIATION  
BRITISH COLUMBIA**

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



## Invoice

Invoice To

New Democrat BC Government Caucus  
Attention: [REDACTED]  
166 East Annex, Parliament Buildings  
501 Belleville St.  
Victoria, BC V8V 4X1

Date	Invoice #
2019-10-15	BC20006NK

**Invoice paid by many MLAs  
CO paid \$142.71**

Description	Amount
<p>Thank You for your support with a Half Page Sponsor Ad Ad Dimensions Are 7.5" (H) x 4.875" (H) ink: colour</p> <p>Artwork emailed to: firstresponsepublications@gmail.com</p> <p>First Response Publications is a Non Profit Structured publishing company allowing ALL of the proceeds to go to the Fire Dept.</p> <p>Please make Checks Payable to: First Response Publications Ont</p> <p>For further Information please call [REDACTED]</p> <p>Client Info [REDACTED]@leg.bc.ca</p> <p style="text-align: center;"><b>CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</b></p>	1,495.00

### Sales Tax Summary

GST@5.0%	74.75
Total Tax	74.75
GST/HST No. [REDACTED]	

**Total** \$1,569.75



# TRICITY news

## LMP Publication Limited

3355 Grandview Hwy  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

## INVOICE

Invoice No. : TNDI00025192

Date : 11/12/2019

Page : 1

**Billed to :**

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

**Advertiser :**  
MIKE FARNWORTH MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News <b>Title :</b> split bill for remembrance Day ad <b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines <b>Section:</b> REM <b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		222.25	0.00	222.25

**Issue Date :** 11/07/2019

**P.O. # :**

**Job #:**

**Ad # :** 4856995

**Color :** Full Process

SUB TOTAL : 222.25

H.S.T./G.S.T. : 11.11

P.S.T. : 0.00

INVOICE TOTAL : 233.36

PAYMENT : 0.00

ADJUSTMENT : 0.00

**AMOUNT DUE : 233.36**

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

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

**Invoice No. :** TNDI00025192

**Date :** 11/12/2019

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

SUB TOTAL : 222.25

H.S.T./G.S.T. : 11.11

P.S.T. : 0.00

INVOICE TOTAL : 233.36

PAYMENT : 0.00

ADJUSTMENT : 0.00

**AMOUNT DUE : 233.36**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

Split by 25 MLAs  
CO paid \$46.20

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 9/25/2019

Invoice no.: 49943

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,100.00
		taxes	\$55.00
		<b>TOTAL</b>	<b>\$1,155.00</b>

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Expense split by 25 MLAs  
CO paid \$25

INVOICE



**Indo Canadian Times Inc.**

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

NO: 12310

DATE: 10/24/2019

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat BC Govt.Caucus(2018-500)  
Att: [REDACTED]  
166-East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2018-500)  
Att: [REDACTED]  
166-East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greeting 1/2pg advt.in Oct.24/2019 issue pg 7 colour  G - GST 5% GST	500.00	500.00
					25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	525.00
GST# [REDACTED]					

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

# Expense split by 25 MLAs CO paid \$25



**INVOICE TO**  
New Democrat BC Government  
Caucus  
166 East Annex, Parliament  
Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE 4174**

**DATE 29/10/2019 TERMS Net 30**

**DUE DATE 28/11/2019**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert Diwali Greetings 2019	1	GST	500.00	500.00

DATE: October 18, 2019  
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>



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

166 East Annex. Parliament Buildings 501 Belleville St.

Victoria B.C.

Canada V8V 1X4

PHONE :

EMAIL : info@bcndp.ca

Expense split by 25 MLAs  
CO paid \$35

Date 31-10-2019

Invoice No. 2019000593

GST NO. [REDACTED]

Payment Status : Un-Paid



SURREY  
BOARD OF TRADE

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-25 2019			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali 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			

S. Total \$ 700.00  
 Tax Rate % 5.00  
 Tax Amount \$ 35.00  
 Total amount \$ 735.00

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	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS



International Punjabi Tribune Inc.  
 P.O.Box 71115  
 Delta B.C.V4C 8E7  
 iptribune@gmail.com  
 PH: 604-584-5577

# Invoice

Date	Invoice #
10/30/2019	3147

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

Expense split by 25 MLAs  
 CO paid \$16.25

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	325.00	325.00

### Sales Tax Summary

GST@5.0%	16.25
Total Tax	16.25

<b>Total</b>	\$341.25
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ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,V3W4G2  
TEL:6045915423

# Invoice

Number A.191002

Date 10/28/2019

Bill To

New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville Street  
Victoria, BC. V8V 1X4

Expense split by 25 MLAs  
CO paid \$30

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 26 OCT 2019 DIWALI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	AD	\$600.00	\$600.00

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
Total	\$630.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
10/28/2019	3065

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

Expense split by 25 MLAs  
CO paid \$20

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	400.00	400.00

### Sales Tax Summary

GST@5.0% 20.00  
Total Tax 20.00

**Total** \$420.00



South Asian Link Publications Ltd  
 #203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Expense split by 25 MLAs  
 CO paid \$31.25

Invoice To:  
 Attention: [REDACTED]  
 NEW DEMOCRAT BC GOVT CAUCUS  
 166 EAST ANNEX  
 501 BELLEVILLIE STREET  
 VICTORIA, BC V8V 1X4

Date	26/10/2019
Invoice #	64931
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		26/10/2019

Qty	Description	Rate	Amount
1	Half Page - DIWALI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

Total	\$656.25
Balance Due	\$656.25

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



The Indo-Canadian

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: 604-501-6111  
GST # [REDACTED]

### Invoice

Invoice To
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
26/10/2019	16832

Expense split by 25 MLAs  
CO paid \$36.25

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	26/10/2019	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$761.25

Thanks for your business	Total Balance Due \$761.25
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**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

**Paid by 21 MLAs  
CO paid \$25**

INVOICE TO

New Democrat BC Government

Caucus

East Annex, Parliament Buildings

Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13034	25-10-2019	CAD 525.00	24-11-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> H/P Colored Diwali Greetings Oct 25, 2019	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

# TRICITY news

## LMP Publication Limited


3355 Grandview Hwy  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

## INVOICE

Invoice No. : TNDI00025443  
Date : 11/30/2019  
Page : 1

**Billed to :**

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

Advertiser :   
MIKE FARNWORTH MLA

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
--	-------------------	--	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News - Web <b>Title :</b> Open House <b>Ad Size :</b> BANNERFULL, <b>Section:</b> ROS <b>Reference #:</b> GSX0073746  <b>Publication :</b> The Tri-City News <b>Title :</b> Open House <b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A22	           Ad Space	           200.00	           0.00	           200.00
           Process Colour Frequency Discount Ad Space	           39.91 -415.62 725.71	           0.00 0.00 0.00	           0.00 0.00 0.00	           39.91 -415.62 725.71

**Issue Date :** 11/30/2019  
**P.O. # :**  
**Job #:** R0011765459  
**Ad # :** 4872016  
**Color :** Black & White  
  
**Issue Date :** 11/28/2019  
**P.O. # :**  
**Job #:** R0011765670  
**Ad # :** 4872337  
**Color :** Full Process

# TRICITY news

## LMP Publication Limited

3355 Grandview Hwy  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

## INVOICE

Invoice No. : TNDI00025443  
Date : 11/30/2019  
Page : 2

**Billed to :**

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

**Advertiser :**  
MIKE FARNWORTH MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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"Please issue cheque to LMP Publication Limited Partnership"  
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 : 550.00  
H.S.T./G.S.T. : 27.51  
P.S.T. : 0.00  
INVOICE TOTAL : 577.51  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

**AMOUNT DUE : 577.51**

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

Invoice No. : TNDI00025443  
Date : 11/30/2019

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

SUB TOTAL : 550.00  
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PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 577.51**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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]

000002

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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	09/30/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G		
Subtotal				8.25			
GST/HST #	[REDACTED]	5.000 %		8.25	0.41		
Total (CAD)				8.66			

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.

D000002  
1000002  
P0000002



**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]

000003

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000600	Parcels Mailed	2 EA	13.00 /EA	26.00	G
	Fuel Surcharge %		9.50 %	2.47	
Subtotal				31.22	
GST/HST # [REDACTED] 5.000 %				31.22	1.56
Total (CAD)				32.78	

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

D000003  
10000005  
P0000004



# REAL CANADIAN SUPERSTORE

RCSS 1526 - 3000 LOUGHEED HWY  
(604) 468-6718

Big on Fresh, Low on Price

Welcome #

CO pays

\$23.22

## 21-GROCERY

(2)05543762500	COFFEE FILTERS	GPR	
2 @ \$3.68			7.36
06038372214	PC WB COFFEE	R	14.98

## 41-HOME

05870368285	PC CONNOISSEUR	GPR	
\$47.98 lmt 2, \$59.98 ea			
1 @ \$47.98 ea			47.98
ELC. RECYCLING FEE		GPR	0.70
9	PLASTIC BAGS	GPRQ	0.05

## SUBTOTAL

			<b>71.07</b>
G=GST 5%	56.09 @ 5.000%		2.80
P=PST 7%	56.09 @ 7.000%		3.93

TOTAL

**77.80**

-----TRANSACTION RECORD-----





**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]

000002

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Nov-2019</b>
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 11/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
Subtotal				9.13	
GST/HST # [REDACTED] 5.000 %				9.13	0.46
Total (CAD)				9.59	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# Kaban Consulting Inc.

1657 Nanaimo Street  
Vancouver, BC V5L4T9

# Invoice

Date	Invoice #
10/30/2019	19-0841

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

Terms
<b>Due on receipt</b>

Item	Description	Rate	Qty	Amount
Annual Billing	Annual Billing Re: Monitoring Services November 2019- October 2020	300.00		300.00
Discount	1 Month Free Monitoring	-25.00		-25.00
***Please Note Discount will be applied if the full amount is paid before 10/31/2019***				

Sales Tax Summary

Thank you for your business.	GST@5.0%	13.75
	Total Tax	13.75
Payments Applied		\$0.00

Phone #	E-mail	Web Site
604-251-2121	okaban@telus.net	www.kabanprotective.com

<b>Total</b>	\$288.75
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<b>Balance Due:</b>	\$288.75
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GST/HST No. XXXXXXXXXX