

STUDIO 2 MURALS & DESIGN
 8340 SHEAVES RD
 DELTA B.C V4C 3X1

NOTRE NUMERO OUR NUMBER	239327
DATE	NOV 20 2020
COMMANDE DU CLIENT CUSTOMER'S ORDER	

VENDU À SOLD TO ADDRESS ADDRESS	MIKE FARNSWORTH # 107A 2748 Louisa Port Coquitlam by 604 927 2088	LIVRE À SHIP TO ADDRESS ADDRESS	MLA
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N° D'ENR. DE TAXE TAX REG. NO.	VENDEUR SALESPERSON	FAB FOB	CONDITIONS TERMS	VIA
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FACTURE - INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
	christmas window display Painted w		250 -
	[REDACTED]		
	to [REDACTED]		
	thank you		
	total amount owing	TOTAL	250 -



Dahong Pilipino

THE FILIPINO-CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
Vancouver – Kensington
6106 Fraser St.
Van. BC V5W 3A1

INVOICE #: 0708
DATE: March 2, 2020

Re: 27th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 13 MLAs	13 x \$64.70	\$841.10
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020		
<p>Shared among 13 MLAs CO paid \$67.94</p>			

SUBTOTAL	841.10
GST# [REDACTED]	42.05
CC FEE	
TOTAL	883.15




Jewish  **Independent**
 Formerly the Jewish Western Bulletin

INVOICE


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


IN ACCOUNT WITH


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

Invoice date: 9/29/2020

Invoice no.: 50600

Jl contact: 

Authorized by: 

Email / phone / fax: 

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,150.00 <i>per insertion</i>
	Page Number(s) 2		
	Thank you very much for your support!		
	Note: price includes full colour at a discount		
	Shared among 20 MLAs CO paid \$57.50	SubTotal taxes	\$1,150.00 \$57.50
		TOTAL	\$1,207.50

The Port Coquitlam Heritage & Cultural Society
150 – 2248 McAllister Ave, Port Coquitlam BC V3C2A5
Tel 604-927-8403



INVOICE 2020-11-19 **11.19.2020**

BILL TO

Mike Farnworth, MLA
2748 Lougheed Hwy #107A
Port Coquitlam, BC
V3C 3L8

QUANTITY	DESCRIPTION/	TOTAL
1	Sponsorship Christmas Tree Festival 2020	\$100.00
TOTAL		\$100.00



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

Repeat Printout

Bill To: [Redacted]

Invoice	
Document Number	Date
[Redacted]	30-Sep-2020
Customer Number/2nd Reference No.	
[Redacted] /	
AMOUNT OF PAYMENT \$	

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

000001

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 2020/09/30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
Subtotal				0.91	
GST/HST # [Redacted] 5.000 %				0.91	0.05
Total (CAD)				0.96	



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]	31-Oct-2020
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				2.80	
GST/HST # [REDACTED] 5.000 %				2.80	0.14
Total (CAD)				2.94	

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.

MIKE FARNWORTH

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **107A-2748 LOUGHEED HWY
PORT COQUITLAM, BC**

INVOICE DATE: **September 3, 2020**
DUE DATE: **October 2, 2020**

This invoice reflects your service charges for 03-Sep-20 to 02-Oct-20. This invoice was prepared on 03-Sep-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		106.26
Payment Received - Thank You	4-Aug-20	-53.13
Payment Received - Thank You	31-Aug-20	-53.13
Balance Carried Forward		\$0.00

Current Charges (03-Sep-20 to 02-Oct-20) - see following pages for details

Current Monthly Services	49.00
Net GST [REDACTED]	2.45
Net PST	1.68
Total Current Charges due 02-Oct-20	\$53.13

TOTAL AMOUNT DUE

\$53.13

INTRODUCING SHAW MOBILE.

Add Mobile to your Internet
and save hundreds.*

shaw.ca/mobile

*With eligible Shaw Internet plans. Speeds reduced beyond 25GB Fast LTE data. Auto payment and approved credit required. Conditions apply.

Spick & Span Sisters Inc.

unit#45 12161 237th st
Maple Ridge BC V4R0E7
spickandspansisters@hotmail.com
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO
Mike Farnworth MLA Constituency Office
107A - 2748 Lougheed Hwy.
Port Coquitlam BC V3B 6P2

INVOICE 1036
DATE 30/09/2020
TERMS Due on receipt
DUE DATE 30/09/2020

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	office cleaning	4	45.00	180.00

	SUBTOTAL			180.00
	GST @ 5%			9.00
	TOTAL			189.00

	BALANCE DUE			\$189.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	9.00	180.00

Spick & Span Sisters Inc.

unit#45 12161 237th st

Maple Ridge BC V4R0E7

spickandspansisters@hotmail.com

GST/HST Registration No.:



INVOICE

BILL TO
Mike Farnworth MLA Constituency Office
107A - 2748 Lougheed Hwy.
Port Coquitlam BC V3B 6P2

INVOICE 1054
DATE 31/10/2020
TERMS Due on receipt
DUE DATE 31/10/2020

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	office cleaning	5	45.00	225.00
SUBTOTAL				225.00
GST @ 5%				11.25
TOTAL				236.25
BALANCE DUE				\$236.25

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	11.25	225.00

MIKE FARNWORTH

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 107A-2748 LOUGHEED HWY
PORT COQUITLAM, BC

INVOICE DATE: October 3, 2020
DUE DATE: November 2, 2020

This invoice reflects your service charges for 03-Oct-20 to 02-Nov-20. This invoice was prepared on 03-Oct-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments	
Amount of Previous Invoice	53.13
Balance Carried Forward	Due Now \$53.13
Current Charges (03-Oct-20 to 02-Nov-20) - see following pages for details	
Current Monthly Services	49.00
Net GST [REDACTED]	2.45
Net PST	1.68
Total Current Charges due 02-Nov-20	\$53.13
TOTAL AMOUNT DUE	\$106.26

INTRODUCING SHAW MOBILE.

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shaw.ca/mobile

*With eligible Shaw Internet plans. Speeds reduced beyond 25GB Fast LTE data. Auto payment and approved credit required. Conditions apply.

MIKE FARNWORTH

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 107A-2748 LOUGHEED HWY
PORT COQUITLAM, BC

INVOICE DATE: November 3, 2020
DUE DATE: December 2, 2020

This invoice reflects your service charges for 03-Nov-20 to 02-Dec-20. This invoice was prepared on 03-Nov-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	106.26
Payment Received - Thank You	14-Oct-20 -53.13

Balance Carried Forward

Due Now **\$53.13**

Current Charges (03-Nov-20 to 02-Dec-20) - see following pages for details

Current Monthly Services	49.00
Net GST [REDACTED]	2.45
Net PST [REDACTED]	1.68

Total Current Charges due 02-Dec-20 **\$53.13**

TOTAL AMOUNT DUE **\$106.26**

INTRODUCING SHAW MOBILE..

Add Mobile to your Internet and save hundreds.*

shaw.ca/mobile

*With eligible Shaw Internet plans. Speeds reduced beyond 25GB Fast LTE data. Auto payment and approved credit required. Conditions apply.

Kaban Consulting Inc.

1657 Nanaimo Street
Vancouver, BC V5L4T9

Invoice

Date	Invoice #
11/01/2020	20-7011

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

Terms
Due on receipt

Item	Description	Rate	Qty	Amount
Annual Billing	Annual Billing Re: Monitoring Services November 2020 - October 2021	300.00		300.00
Discount	1 Month Free Monitoring	-25.00		-25.00
<p>***Please Note Discount will be applied if the full amount is paid before 11/15/2020*** Credit card payment is available. Please contact @ 604-251-2121</p>				

Sales Tax Summary

Thank you for your business.

GST@5.0%
Total Tax

13.75
13.75

Payments Applied \$0.00

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

Total	\$288.75
Balance Due:	\$288.75

Spick & Span Sisters Inc.

unit#45 12161 237th st
Maple Ridge BC V4R0E7
spickandspansisters@hotmail.com
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO
Mike Farnworth MLA Constituency Office
107A - 2748 Lougheed Hwy.
Port Coquitlam BC V3B 6P2

INVOICE 1073
DATE 30/11/2020
TERMS Due on receipt
DUE DATE 30/11/2020

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	office cleaning	4	45.00	180.00
SUBTOTAL				180.00
GST @ 5%				9.00
TOTAL				189.00
BALANCE DUE				\$189.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		9.00	180.00

