

### Expense Reports

<b>Expense Report</b>	EXP-6414	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8270 sweets	<b>Total Amount</b>	47.75		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	fspp-98.39	Jan 1, 2026	47.75	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6415	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8270 sandwich tray	<b>Total Amount</b>	88.46		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	fspp-9840	Jan 1, 2026	88.46	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6592	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	5.59		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-10065	Jan 1, 2026	5.59	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-7314	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8281 cleaning products	<b>Total Amount</b>	13.74		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	fspp-11447	Jan 6, 2026	13.74	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-7313	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8281 compost bags	<b>Total Amount</b>	3.35		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	fspp-11446	Jan 7, 2026	3.35	0.00	8281 - Office Supplies

### Expense Reports

<b>Expense Report</b>	EXP-7547
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement-8281

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	28.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-11869	Jan 13, 2026	28.41	0.00	8281 - Office Supplies

<b>Expense Report</b>	[REDACTED]
<b>Business Purpose</b>	[REDACTED]
<b>Memo</b>	[REDACTED]

<b>Status</b>	[REDACTED]
<b>Payment Status</b>	[REDACTED]
<b>Total Amount</b>	[REDACTED]

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

<b>Expense Report</b>	EXP-7951
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8295 aug/25

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	34.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-12174	Feb 1, 2026	34.79	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-7938
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8295 jul/25

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-12159	Feb 1, 2026	45.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-7942
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8295 aug/25

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-12160	Feb 1, 2026	45.00	0.00	8295 - Cell Phone / Cable

### Expense Reports

<b>Expense Report</b>	EXP-7943	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 sep/25	<b>Total Amount</b>	45			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-12162	Feb 1, 2026	45.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-7945	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 oct/25	<b>Total Amount</b>	45			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-12163	Feb 1, 2026	45.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-7946	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 nov/25	<b>Total Amount</b>	45			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-12164	Feb 1, 2026	45.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-7950	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 dec/25	<b>Total Amount</b>	45			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-12166	Feb 1, 2026	45.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-7954	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 dec/25	<b>Total Amount</b>	36.3			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-12175	Feb 1, 2026	36.30	0.00	8295 - Cell Phone / Cable	

### Expense Reports

<b>Expense Report</b>	EXP-7955	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 jul/25	<b>Total Amount</b>	34.79			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-12176	Feb 1, 2026	34.79	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-7957	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 nov25	<b>Total Amount</b>	34.79			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-12177	Feb 1, 2026	34.79	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-7959	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 sep/25	<b>Total Amount</b>	34.79			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-12186	Feb 1, 2026	34.79	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-7958	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 oct/25	<b>Total Amount</b>	36.31			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-12184	Feb 1, 2026	36.31	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-8540	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 telus jan/26	<b>Total Amount</b>	45			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-13434	Feb 1, 2026	45.00	0.00	8295 - Cell Phone / Cable	

### Expense Reports

<b>Expense Report</b>	EXP-8541	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 virgin jan/26	<b>Total Amount</b>	34.79			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-13746	Feb 1, 2026	34.79	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-9907	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 feb/26	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-15885	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	



## The Bombay Sweets

2819 SHAUGHNESSY STREET  
PT-COQUITLAM, BC V3C 3H1  
+1 604-941-1993

<https://WWW.BOMBAYSWEETS.CA>

Subtotal \$47.75  
Total Taxes \$0.00

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**Total** \$ 47 75


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PAYMENT ID: [REDACTED]

Hide Details

Card: Mastercard [REDACTED]  
Account: Default  
December 09, 2025 [REDACTED]  
Method: CONTACTLESS  
Auth ID [REDACTED]  
Reference ID: [REDACTED]  
Authorizing Network: MASTERCARD  
AID: A0000000041010

---

DATE	MASTERCARD
December 09, 2025 [REDACTED]	 [REDACTED]



TRANSACTION RECORD  
EUROPE BAKERY & DELI  
2552 SHAUGHNESSY ST  
PORT COQUITLAM BC

**Purchase**

Dec 09 2026  
MASTERCARD  
TID: ++  
Sequence  
Auth#  
Batch: 001

Response: 01-027

Amount \$ 88.46

**Total \$ 88.46**

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Europe Bakery & Deli  
Dine In  
Order #  
Quick Service  
1 Guest  
Server  
Cashier  
Register: Receipt (Receipt)  
2025-12-09

1 Sandwich Tray  
- Medium  
9 Open (Tray)

\$ 73.00  
\$ 11.25

\$ 84.25  
GST (5%): \$ 4.21  
Rounding adjustment: \$ -0.01  
Total: \$ 88.45

Paid with card: \$ 88.46  
Amount Due: \$ -0.01

Europe Bakery & Deli  
2552 Shaughnessy Street  
Port Coquitlam, BC  
Canada

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

REG 12-09-2025

MISC		
GST	T12	\$4.99
PST		\$0.25
TL		\$0.35
CASH		\$5.59

GST-852189117RT0001

**\$\$SENSE--NO REFUND**

# SAFEGWAY

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

Safeway Shaughnessy  
1100-2850 Shaughnessy St Port Coquitlam  
Phone 604.945.4072  
GST# 895588788RT0001

REG 01-07-2026 [REDACTED]

Served by: [REDACTED]

Member card number: \*\*\*\*\* [REDACTED]

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

## GROCERY

Cleaner Bathroom Lav \$5.79 BC  
Cleaner Powder \$1.99 BC  
Alcohol Isopropyl \$4.79 GC

GST-852189117RT0001

**\$SENSE--NO REFUND**

SUBTOTAL \$12.57  
5% GST \$0.63  
7% PST \$0.54

**TOTAL \$13.74**

Debit TENDER \$13.74  
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance [REDACTED]	
Scene+ Balance [REDACTED]	

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at [scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

[REDACTED]

\*\* Purchase \*\* \$ 13.74  
DEBIT #\*\*\*\*\* [REDACTED]  
ACCOUNT RESP [REDACTED]  
DATE 01/06/2026 TIME [REDACTED]  
AUTH [REDACTED]  
REF# [REDACTED]  
APPL Interac  
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Thank you for Shopping  
Come Again Soon

\*\*\*\*\*  
**Employee Discount**

You have  
\$0.00  
remaining of the weekly cap.  
\*\*\*\*\*



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

21-GROCERY	
(2)06038301628 PC PPR CMPST BG GPRJ	11.38
2 @ \$5.69	
(2)77708000101 SMALL FOOD BAGS GPRJ	
2 @ \$6.99	
<b>SUBTOTAL</b>	13.98
G=GST 5%	25.36 @ 5.000%
P=PST 7%	25.36 @ 7.000%
<b>TOTAL</b>	<b>28.41</b>

Trans. Type: PURCHASE  
 Account: MASTERCARD  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\*  
 DateTime: 25/01/13  
 Ref. #:   
 Auth #:   
 Mastercard  
 A0000000041010 0000008001  
 OO APPROVED - THANK YOU  
 Retain this copy for statement validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 28.41  
 You could have earned at least 280  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
 GST # 12222 522 RT0001  
 \*\*\*\*\*

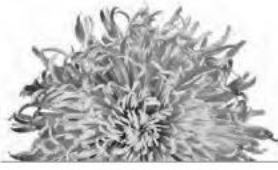
YOUR STORE MANAGER  
 \*\*\*\*\*  
 26/01/13 U-SCAN 22 9992  
 Tell us how we did today!  
[storeopinion.ca](http://storeopinion.ca) or call 1-800-531-2928  
 Win a \$1,000 PC gift card or  
 1,000,000 PC Optimum points  
 Full contest rules at  
 CODE: \*\*\*\*\*



Did you know??!

PC Optimum members get personalized offers each week to earn points and save \$.





# Your TELUS Mobility Bill

July 24, 2025



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$61.60

### New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges		\$61.60

**Total due.....\$61.60**

The total due will be charged to your credit card 15 days from your bill date.

**CO Paid \$38.65**

TELUS Mobility



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Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3



# Your TELUS Mobility Bill

August 24, 2025



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$61.60

### New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges		\$61.60

**Total due.....\$61.60**

The total due will be charged to your credit card 15 days from your bill date.

**CO Paid \$50**

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Stn Terminal  
Vancouver, BC  
V6B 3C3



# Your TELUS Mobility Bill

September 24, 2025



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$61.60

### New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
<b>Total new charges</b> .....		<b>\$61.60</b>

**Total due.....\$61.60**

The total due will be charged to your credit card 15 days from your bill date.

**CO Paid \$50**

TELUS Mobility



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Stn Terminal  
Vancouver, BC  
V6B 3C3



# Your TELUS Mobility Bill

October 24, 2025



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$61.60

### New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges .....		\$61.60

**Total due.....\$61.60**

The total due will be charged to your credit card 15 days from your bill date.

**CO Paid \$50**

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Stn Terminal  
Vancouver, BC  
V6B 3C3



# Your TELUS Mobility Bill

November 24, 2025



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$61.60

### New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges .....		\$61.60

**Total due.....\$61.60**

The total due will be charged to your credit card 15 days from your bill date.

**CO Paid \$50**

TELUS Mobility



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PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3



# Your TELUS Mobility Bill

December 24, 2025



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$61.60

### New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges		\$61.60

**Total due.....\$61.60**

The total due will be charged to your credit card 15 days from your bill date.

**CO Paid \$40.33**

TELUS Mobility



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Stn Terminal  
Vancouver, BC  
V6B 3C3



# Your TELUS Mobility Bill

January 24, 2026



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$61.60

### New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
<b>Total new charges</b> .....		<b>\$61.60</b>

**Total due.....\$61.60**

The total due will be charged to your credit card 15 days from your bill date.

**CO Paid \$50**

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3



# Your TELUS Mobility Bill

February 24, 2026



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$61.60

### New charges

Mobile services ..... \$55.00

GST / HST ..... \$2.75

PST ..... \$3.85

Total new charges ..... \$61.60

**Total due.....\$61.60**

The total due will be charged to your credit card 15 days from your bill date.

**CO Paid \$50**

TELUS Mobility



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Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
City of Port Coquitlam	Workday SINV ID - 7589	420.00	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/12/2026	04/02/2026
City of Port Coquitlam	Workday SINV ID - 7189	199.50	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/05/2026	03/24/2026
King's Printer	Workday SINV ID - 7188	9.91	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	02/28/2026	03/24/2026
SHARE Family & Community Services	Workday SINV ID - 6255	170.00	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	02/09/2026	02/17/2026
King's Printer	Workday SINV ID - 6740	9.91	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	03/10/2026
S.U.C.C.E.S.S. Foundation	Workday SINV ID - 5862	398.00	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	01/27/2026	02/10/2026
Royal Canadian Legion Branch 133	Workday SINV ID - 4898	392.55	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	01/02/2026	01/15/2026
King's Printer	Workday SINV ID - 5477	20.16	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	12/31/2025	01/29/2026
King's Printer	Workday SINV ID - 5095	9.91	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	01/29/2026



Remit Payment To: City of Port Coquitlam  
2580 Shaughnessy Street  
Port Coquitlam BC V3C 2A8  
Tel: 604-927-5276 Fax 604-927-5401  
accountsreceivable@portcoquitlam.ca

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

# Invoice

Invoice Number: [REDACTED]  
Customer #: [REDACTED]  
Invoice Date: 12-Mar-26  
Due Date: 13-Apr-26  
BN/GST #: 1213 61026  
Reference

Description	Qty	Unit	Unit Price	Extended Price
Leisure Guide Ad Summer 2026	1.00	EA	400.00	400.00
			<b>Subtotal</b>	<b>\$400.00</b>
			GST	\$20.00
			PST	0.00
			<b>Total</b>	<b>\$420.00</b>

CC:

**This invoice or a copy MUST be remitted with payment**



Remit Payment To: City of Port Coquitlam  
2580 Shaughnessy Street  
Port Coquitlam BC V3C 2A8  
Tel: 604-927-5276 Fax 604-927-5401  
accountsreceivable@portcoquitlam.ca

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

## Invoice

Invoice Number: [REDACTED]  
Customer #: [REDACTED]  
Invoice Date: 05-Mar-26  
Due Date: 07-Apr-26  
BN/GST #: 1213 61026  
Reference

Description	Qty	Unit	Unit Price	Extended Price
May Days 2026 Market Fees	1.00	EA	50.00	50.00
Rental Fee (Table, Chair & Tent)	1.00	EA	140.00	140.00
			Subtotal	\$190.00
			GST	\$9.50
			PST	0.00
			<b>Total</b>	<b>\$199.50</b>

CC:

**This invoice or a copy MUST be remitted with 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 T [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>28-Feb-2026</b>
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 2026.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G
Subtotal				9.44	
GST/HST # R107864738 5.000 %				9.44	0.47
Total (CAD)				9.91	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.

# INVOICE

SHARE FAMILY & COMMUNITY SERVICES



#101-2312 St. Johns St  
Port Moody, BC V3H 0L7  
Canada

Tel: (604) 540-9161  
Fax: (604) 540-2290

Invoice No.	Page
██████████	1
Invoice Date	
February 09, 2026	
Total Due	
170.00	

**B** Mike Farnworth MLA  
**I** Attention: ██████████  
**L** 107A-2748 Lougheed Highway  
**L** Port Coquitlam, BC V3B 6P2  
**O** Canada

**S** Mike Farnworth MLA  
**H** Attention: ██████████  
**I** 107A-2748 Lougheed Highway  
**P** Port Coquitlam, BC V3B 6P2  
**O** Canada

Cust No. IMS050

Order Qty	Description	Unit Price	Extended Price
1	<b>2026 IMAGINE tickets</b> To make a payment: Cheque mail to: <b>SHARE Family and Community Services</b> 101-2312 St. Johns Street, Port Moody, BC V3H 0L7 Bank information: Transit Number : ██████████ Institution Number: ██████████ Account Number: ██████████ By: etransfer ██████████	170.00	170.00
Comments: If you have any questions please contact ██████████, Manager Community Engagement, phone ██████████, ext ██████████ Thank you.		Subtotal	170.00
		Total	170.00

Customer Copy



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]	<b>31-Jan-2026</b>
[Redacted]	Number/2nd Reference No.
AMOUNT OF PAYMENT \$	

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

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	31.01.2026
--------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G
Subtotal				9.44	
GST/HST # R107864738				5.000 %	9.44
Total (CAD)				9.91	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.

# Invoice



**S.U.C.C.E.S.S.**  
**FOUNDATION**  
中僑基金會

Page 1/1  
Invoice [REDACTED]  
Date 2026-01-27

28 West Pender Street  
Vancouver BC V6B 1R6

**Bill To:** Hon. Mike Farnworth  
MLA Port Coquitlam  
107A-2748 Lougheed Hwy  
Port Coquitlam BC V3B 6P2

**Ship To:** Hon. Mike Farnworth  
MLA Port Coquitlam  
107A-2748 Lougheed Hwy  
Port Coquitlam BC V3B 6P2

Purchase Order No.	Customer ID	Shipping Method	Payment Terms	Master No.	
	[REDACTED]			1,235	
Quantity	Item Number	Description		Unit Price	Ext. Price
1	.GALA	2026 Bridge to S.U.C.C.E.S.S. Gala Dinner Ticket(s)		\$398.00	\$398.00

Note: Payment is due within 30 days from the day  
that the invoice is issued

Subtotal \$398.00  
GST 5% \$0.00  
Total \$398.00

GST No. 861974533 RT0001

Please show invoice number on Remittance.

Make payments payable to S.U.C.C.E.S.S. Foundation

# 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:

Date: December 9, 2025

## Customer:

Name: Mike Farnworth  
City: Port Coquitlam Province: BC Postal Code  
Email: mike.farnworth.mla@leg.bc.ca

Description	Our Fee
1 Small Spinach Dip	\$ 20.00
1 Hot Platter (Mini Quiche, Popcom Shrimp and Boneless Dry Garlic Ribs)	95.00
3 Baskets of Wings (\$ 14.25 each) Salt & Pepper, Sweet Thai Chili and Dry Cajun	42.75
1 Cookie Platter	20.00
1 Pots of Coffee	14.00
1 Pot Tea	14.00
1 Jog of Pop (Coke)	12.00
2 Jugs of Water	-
Chris Weston Meeting Room - 3:30 set up Event 5:00pm to 8:00pm	125

Sub Total: 342.75

Add: GST 17.14

Sub Total 359.89

Add: Gratiuity 32.66

TOTAL DUE \$ 392.55

Terms: Net 30 days  
GST # R106806151



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]

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Dec-2025</b>
Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipT [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	1.28 /EA	19.20	G
Subtotal				19.20	
GST/HST # R107864738 5.000 %				19.20	0.96
Total (CAD)				20.16	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.



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]

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

<b>Invoice</b>	
Document Number	Date
[Redacted]	<b>30-Nov-2025</b>
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 2025.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax	
7777001917	HouseMail Service Fee	1	93.00 /MON	93.00	G	
	Fuel Surcharge %		21.00 %	19.53		
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G	
Subtotal				121.97		
GST/HST # R107864738				5.000 %	121.97	6.10
Total (CAD)						128.07

CO PAID 9.91

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of \$9.91

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---

Coquitlam Express Jr A Hockey Group Inc.  
640 Poirier Street  
Coquitlam BC V3J6B1  
6049364625  
info@coquitlamexpress.ca  
GST/HST Registration No.: 7831183072



# INVOICE

## BILL TO

Jennifer Blatherwick  
Jennifer Blatherwick, MLA

INVOICE # [REDACTED]  
DATE 11/25/2025  
DUE DATE 12/25/2025  
TERMS Net 30

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025-26 Sponsorship		GST	1	3,500.00	3,500.00

SUBTOTAL 3,500.00  
GST @ 5% 175.00  
TOTAL 3,675.00  
BALANCE DUE **\$3,675.00**

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	175.00	3,500.00

**CO PAID 918.75**

We accept Credit Cards, E-Transfer, Cheques or Cash.

Please make all Cheques payable to Coquitlam Express Junior A Hockey Group Inc.

E-transfers can be made to [REDACTED]



**The Patrika Media Ltd.**  
895 McCallum Rd  
Abbotsford BC V2S 8A4  
+16048522288  
ronnie@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

New Democrat BC Government  
Caucus  
Parliament Buildings  
Victoria BC V8V 1X4

DATE  
11-11-2025

PLEASE PAY  
\$577.50

DUE DATE  
11-12-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-10-2025	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	550.00	G	550.00

SUBTOTAL 550.00  
GST @ 5% 27.50  
TOTAL 577.50

TOTAL DUE **\$577.50**

THANK YOU.

**CO PAID 20.63**

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice [REDACTED]  
Tel: [REDACTED]  
Cell: [REDACTED]

Client / Business Name: New Democrat BC Government Caucus

Address: [REDACTED]  
Victoria, BC V8V 1X4

**CO PAID 21.62**

Item	Description	Amount
	Pakistan & India Independence Day Ad 2025	\$350.00
GST# 84026 2752 RT 0001		Deposit: ..... \$350.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$17.50 .....
		<b>Total: \$367.50</b>

Remarks: .....

August 17, 2025  
.....  
(Date)

.....  
(Signature)

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
<b>Loyalty Discount</b> 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

**CO PAID 36.49**

Subtotal	\$1,339.12
Tax	\$0.00
<b>Total Due</b>	<b>\$1,339.12</b>
Credits Applied	\$0.00
Payments	\$1,339.12
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 37.22**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Advantage - List Price \$9</b> 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

**CO PAID 32.63**

Subtotal	\$1,162.03
Tax	\$0.00
<b>Total Due</b>	<b>\$1,162.03</b>
Credits Applied	\$0.00
Payments	\$1,162.03
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 37.88**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

**CO PAID 38.28**

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
<b>Loyalty Discount</b> 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

**CO PAID 37.38**

Subtotal	\$1,305.79
Tax	\$0.00
<b>Total Due</b>	<b>\$1,305.79</b>
Credits Applied	\$0.00
Payments	\$1,305.79
<b>Outstanding</b>	<b>\$0.00</b>



Hamyari Media Inc.  
 PO Box 31055, St Johns Street  
 PORT MOODY, BC V3H 4T4 Canada  
 info@hamyari.ca | (604) 729-2970  
 GST/HST: 791244320RT0001

Invoice # [REDACTED]

Issue date  
 Jan 12, 2026

# Bill To: Office of MLA: Jennifer Blatherwick

PS752 6th Anniversary Shared Ad  
 Invoice for advertising in:  
 Issue No.254 - Hamyari Media- Date: January 2, 2026  
 Ad link:  
<http://archive.hamyari.ca/books/Issue-254/#p=7>  
 We appreciate your business.

**Customer**

Office of MLA: Jennifer Blatherwick  
 Office of MLA: Jennifer Blatherwick  
 Jennifer.blatherwick.mla@leg.bc.ca  
 (604) 933-2001  
 1108 Austin Ave.  
 102  
 Coquitlam, V3K 3P5

**Invoice Details**

PDF created January 26, 2026  
 \$451.50

**Payment**

Due January 26, 2026  
 \$451.50

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$430.00	\$430.00
Subtotal			\$430.00
GST			\$21.50

**Total Due** **\$451.50**

**CO PAID 75.25**



**Pay online**

To pay your invoice go to [REDACTED]  
 Or open the camera on your mobile device and place the QR code in the camera's view.

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

**CO PAID 37.32**

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>



Invoice ID [REDACTED]  
Issue Date 2025/10/01  
Due Date 2025/10/31 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**  
Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

## CO PAID 75.00

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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Subtotal **\$900.00 CAD**  
GST (5%) **\$45.00 CAD**

**Amount Due \$945.00 CAD**



**Notes**

Please note our new mailing address effective January 2024:  
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2



## Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

### Order summary



2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 3  
Double extra large

\$98.97

\$89.10

BULK (-\$9.87)



2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 1  
Extra large

\$29.99

\$27.00

BULK (-\$2.99)



2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 2  
Large

\$59.98

\$54.00

BULK (-\$5.98)

2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 10

\$299.90

	Medium	\$270.00
	BULK (-\$29.90)	
<hr/>		
	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3 Small	<del>\$89.97</del> \$81.00
	BULK (-\$8.97)	
<hr/>		
	2025 Design Adult Size Every Child Matters Orange Shirts × 1 4X	<del>\$26.99</del> \$24.30
	BULK (-\$2.69)	
<hr/>		
	2025 Design Adult Size Every Child Matters Orange Shirts × 3 2X	<del>\$68.97</del> \$62.10
	BULK (-\$6.87)	
<hr/>		
	2025 Design Adult Size Every Child Matters Orange Shirts × 5 Extra Large	<del>\$99.95</del> \$90.00
	BULK (-\$9.95)	
<hr/>		
	2025 Design Adult Size Every Child Matters Orange Shirts × 17 Large	<del>\$339.83</del> \$306.00
	BULK (-\$33.83)	
<hr/>		
	2025 Design Adult Size Every Child Matters Orange Shirts × 22 Medium	<del>\$439.78</del> \$396.00
	BULK (-\$43.78)	
<hr/>		
	2025 Design Adult Size Every Child Matters Orange Shirts × 4 Small	<del>\$79.96</del> \$72.00
	BULK (-\$7.96)	
<hr/>		
	Subtotal	<b>\$1,471.50</b>
	Shipping	<b>\$30.00</b>

CO PAID 63.45

Taxes

\$180.20

---

Total

**\$1,681.70 CAD**

You saved \$162.79

We are pleased to confirm your participation in the Chinese New Year Market in Henderson Place Mall, on Feb 21, 2026.

To complete the registration, please follow the steps below:

1. **Sign and return** the attached agreement.
2. **eTransfer** the table fee and security deposit to [REDACTED]  
**Total amount: \$105** (breakdown below).  
Once payment is received, we will issue a receipt.
  - o Table fee (1 day): \$50 + \$2.50 GST
  - o Security deposit: \$50 + \$2.50 GST (please refer to Agreement Clause #6)
3. **Attach the payment confirmation / eTransfer receipt when replying to this email.**
4. For the **refund of the security deposit**, please advise:
  - o the **cheque payee name**, and
  - o whether you prefer the cheque to be **mailed** (please provide a mailing address) or **picked up at the mall**.

CO PAID 26.25

The security deposit will be returned after the event, provided that no damage is caused and the full event is attended. The security deposit will be returned **by cheque only**.

We are very excited to have you join the event!

If you have any questions, please feel free to reply to this email or contact us at [REDACTED]

Thank you, and we look forward to seeing you at the market.



Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 38.10**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

LEE GARDEN RESTAURANT  
2001-1163 PINETREE Y3B8A9  
COQUITLAM BC  
TM2407199303

**SALE**

Batch # [REDACTED] RRN: [REDACTED]  
02/21/26  
Invoice #: [REDACTED] REF: [REDACTED]  
APPR CODE: [REDACTED]  
VISA Chip  
\*\*\*\*\* [REDACTED] \*\*/\*\*  
VISA CREDIT  
AID: [REDACTED]

**AMOUNT** \$955.98  
**TIP** \$172.08  
**TOTAL** \$1,128.06

CO paid \$236.50

**001 APPROVED**

Retain this copy for your  
records

CUSTOMER COPY

# INVOICE



Invoice Date: February 25, 2026

Invoice: [REDACTED]

In Account With: NDP Caucus

Quantity	Description of Goods/Services	Unit Price	Amount
	Media Monitoring Insights Service provided from April 1, 2025 to March 31, 2026		\$15,840.00
		GST 5%	\$0.00
		<b>TOTAL</b>	<b>\$15,840.00</b>

Please Remit Payment Via Direct Deposit:

Minister of Finance  
Government Communications & Public Engagement  
PO Box 9409 Stn Prov Govt  
4th Flr 617 Government Street  
Victoria BC V8W 9V1  
[GCPE.FinanceBilling@gov.bc.ca](mailto:GCPE.FinanceBilling@gov.bc.ca)

GST Number: 10786-4738 RT0083

CO paid \$240

# You paid \$750.00 CAD to Tri City Iranian Cul...

Create a PayPal account for fast, secure checkouts at millions of merchants.

[Create PayPal Account Now](#)

## Your purchase details

Your Transaction ID:

[REDACTED]

Merchant Transaction ID:

[REDACTED]

Purchase Date:

March 10, 2026

Payment to:

Tri City Iranian Cul...

Payment from:

[REDACTED]

Shipping Address

[REDACTED]

Description	Unit price	Qty	Amount
Regular Booth (Updat...	\$750.00 CAD	1	\$750.00 CAD
		Subtotal	\$750.00 CAD
		<b>Total</b>	<b>\$750.00 CAD</b>

You paid using: Visa x [REDACTED]

CO paid \$375

This credit card transaction will appear on your statement as PAYPAL \*TRICITYIRAN.

Bimex Marketing & Distribution Inc.

# Invoice

596-7184-120th Street  
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

## CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
<b>Total</b>			385.88
<b>Payments/Credits</b>			0.00
<b>Balance Due</b>			385.88

Bimex Marketing & Distribution Inc.

# Invoice

596-7184-120th Street  
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

## CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
		<b>Total</b>	385.88
		<b>Payments/Credits</b>	0.00
		<b>Balance Due</b>	385.88