Expense Reports

Expense Report	EXP-12137	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8295	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-19266	Apr 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12138	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-19267	Apr 24, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13597	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	415.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	fspp-21655	Jun 1, 2026	415.52	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-13601	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	fspp-21660	Jun 1, 2026	72.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-14416	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-22399	Jun 1, 2026	50.00	0.00	8295 - Cell Phone / Cable



Your TELUS Mobility Bill

March 24, 2026

[redacted]
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**

CO PAID $50

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

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.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[redacted]

Can we help?
Visit our self-serve website at: 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

April 24, 2026

TELUS

[redacted]
Account number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $61.60		
New charges		
Mobile services	$60.00	
GST / HST	$3.00	
PST	$4.20	
Total new charges		$67.20
Total due.....		**$67.20**

CO paid $50

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

TELUS Mobility

TELUS

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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[redacted]

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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

Post Date	Description	Comment	Amount
5/4/26	Debit Card	[redacted]	(615.52)
5/4/26	Room Charge		179.10
5/4/26	Goods and Services Tax 5%		8.96
5/4/26	Room Tax 8%		14.33
5/4/26	MDRT tax 3%		5.37
5/5/26	Room Charge		179.10
5/5/26	Goods and Services Tax 5%		8.96
5/5/26	Room Tax 8%		14.33
5/5/26	MDRT tax 3%		5.37
5/6/26	Debit Card		200.00

Folio Summary 5/4/26 - 5/6/26

Room Charge	358.20
Goods and Services Tax 5%	17.92
MDRT tax 3%	10.74
Room Tax 8%	28.66
Debit Card	(415.52)
Balance Due:	**0.00**

This rate is eligible for partner rewards. If this rate

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Farnworth, Mike MLA

Date (YYYY/MM/DD): 01-Jun-26

Payee name (Last name, First name): [redacted]

Invoice # [redacted]

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-05-04	Dinner Only		$ 36.00
Per Diem	2026-05-05	Dinner Only		$ 36.00
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 72.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025



Your TELUS Mobility Bill

May 24, 2026

[redacted]
Account number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $67.20		
New charges		
Mobile services	$60.00	
GST / HST	$3.00	
PST	$4.20	
Total new charges		$67.20

Total due.....$67.20

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

CO PAID 50.0(

TELUS Mobility

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[redacted]

Can we help?
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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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Port Coquitlam Car Show Committee	Workday SINV ID - 9765	600.00	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	05/29/2026	06/04/2026
Staples Professional	Workday SINV ID - 9554	323.51	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	05/04/2026	06/02/2026
King's Printer	Workday SINV ID - 9025	1.34	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	04/30/2026	05/26/2026
Fairware Promotional Products Ltd.	Workday SINV ID - 8859	3,288.60	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/07/2026
Tri-Cities Chamber of Commerce	Workday SINV ID - 7191	393.75	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	04/01/2026	03/24/2026
City of Port Coquitlam	Workday SINV ID - 8662	4,000.00	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/23/2026	05/05/2026
PT Dance Company Inc	Workday SINV ID - 7901	300.00	0033.CO Farnworth, Mike - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/23/2026	04/28/2026

Port Coquitlam Car Show Committee
3110 - 853 Seaborne Ave
Port Coquitlam BC V3B 0N9
6046324803
finance@portcoquitlamcarshow.ca

BILL TO
Mike Farnworth
Mike Farnworth MLA Port Coquitlam
107A-2748 Lougheed Highway
Port Coquitlam BC V3B 6P2

INVOICE [redacted]

DATE 29/05/2026 **TERMS** Due on receipt

DUE DATE 29/05/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
29/05/2026	**Trophy Sponsorship**	Trophy Sponsorship	1	400.00	400.00
29/05/2026	**Car Show Display Booth 10X10**	10 feet X 10 feet Display Booth	1	200.00	200.00

SUBTOTAL	600.00
TOTAL	600.00
TOTAL DUE	**$600.00**

Payment can be made by:
E-transfer to [redacted]
Cheque payable to Port Coquitlam Car Show Committee
Credit Card through Quickbooks invoice link

staples PROFESSIONAL

Staples Canada ULC
c/o V8601C PO Box 8600
STN Terminal
Vancouver
BC CA V6B 6P7
Phone:(604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

[redacted]

ORDER DATE - DATE COMM.	CUST. NO - No CLIENT	PAGE
2026-05-04	[redacted]	1 OF DE 1
INV. DATE - DATE FACT.		
2026-05-04		
COMM.	FREIGHT TERMS - CONDITIONS DE TRANSPORT	
	*** PREPAID ***	

SOLD TO / VENDU À
MIKE FARNWORTH MLA
[redacted]
107A – 2748 LOUGHEED HWY

PORT COQUITLAM
BC CA V3B 6P2

SHIPPED TO / EXPÉDIÉ À
73133107
MIKE FARNWORTH MLA
[redacted]
107A – 2748 LOUGHEED HWY

PORT COQUITLAM
BC CA V3B 6P2
[redacted]

PKGS - COLIS	WEIGHT - POIDS	COMMANDÉ PAR - ORDERED BY
2		NICOLE PRESTON

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
1FP	AVE05160	LABEL,LASER,ADDRESS,2 5/8X1	5	5	0	P		40.3900	201.95 NET
2FP	STP14336	PAPER,20LB,8.5X11,92BR,WHI	1	1	0	C		56.4900	56.49 NET
3FP	PAP1959302	INKJOY PEN,MEDIUM,ASSORTED	1	1	0	P		30.4100	30.41 SPC
	** RECEIVED BY EWAY.CA ** EW95551817								

SUB-TOTAL SOUS-TOTAL	288.85
G.S.T. - T.P.S. - H.S.T.	14.44
P.S.T. - T.V.P.	20.22
TOTAL	323.51

126152586RT0001
PST10118394

Invoice (with–shipment)
[redacted]

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE
REMITTANCE DETAILS: PROFESSIONALREMIT@STAPLES.COM

NET 30 DAYS

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÛ. 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

Invoice

Bill To: [redacted]

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

Document Number [redacted]
Date **30-Apr-2026**

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] nvoice # [redacted] Bill To [redacted] Invoice Date 2026.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G

Subtotal			1.28
GST/HST # R107864738	5.000 %	1.28	0.06
Total (CAD)			1.34

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

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.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2026.05.06 12:32:54

fairware

Fairware

DEPOSIT INVOICE for MLA Mike Farnworth (CA)
Save The Bees Plantable Bee Shapes - RUSH

WE PLANT 10 KELP FOR EVERY ORDER
#helpthekelp

SHIPPING ADDRESS
[redacted]
MLA Mike Farnworth
2748 Lougheed Highway
107A
Port Coquitlam, BC V3B 6P2
Canada

BILLING ADDRESS
[redacted]
MLA Mike Farnworth
2748 Lougheed Highway
107A
Port Coquitlam, BC V3B 6P2
Canada

DEPOSIT DUE (100%):
$3,288.60 CAD

DATE
Apr 30, 2026

TERMS
Prepay

PROJECT #
[redacted]

DEPOSIT INVOICE #
[redacted]

CUSTOMER PO

Summary

ITEM	QTY	PRICE	AMOUNT
Save The Bees Plantable Bee Shapes	1,500	$1.85	$2,775.00
Setup Cost - On Shape	1	$35.00	$35.00
Shipping	1	$126.25	$126.25

Questions about this deposit invoice?

[redacted]

Fairware Promotional Products Ltd
178 West 3rd Avenue
Vancouver V5Y1E9
Canada

SUBTOTAL	$2,936.25
TAX - GST & PST COMBINED:	$352.35
TOTAL	CAD $3,288.60

TERMS AND CONDITIONS

A deposit is required to fulfill this order. We accept EFT- please find details here: http://www.bit.ly/fairwareCA. Please make cheques payable to: Fairware Promotional Products Ltd.

fairware

Fairware

SALES ORDER for MLA Mike Farnworth (CA)
Save The Bees Plantable Bee Shapes - RUSH



WE PLANT 10 KELP FOR EVERY ORDER

#helpthekelp

SHIPPING ADDRESS
[redacted]
MLA Mike Farnworth
2748 Lougheed Highway
107A
Port Coquitlam, BC V3B 6P2
Canada

BILLING ADDRESS
[redacted]
MLA Mike Farnworth
2748 Lougheed Highway
107A
Port Coquitlam, BC V3B 6P2
Canada

PROJECT #
[redacted]

SALES ORDER #
[redacted]

IN HANDS DATE
May 08, 2026

TERMS
Prepay

CUSTOMER PO

CURRENCY
CAD

Save The Bees Plantable Bee Shapes

Did you know that 1/3 of the honeybee population has disappeared? These important pollinators play a vital role in food production and the economy so this is a message that matters. With these plantable bee shapes, you can spread awareness and wildflowers that will help create habitats for honeybees! Seed Type: classic wildflower seed blend (Bird's Eye, Clarkia, Black Eyed Susan, Sweet Alyssum, Catchfly and Snapdragon). Full-color printing and standard ink coverage (no more than 30%).



Product image for reference only. See your artwork below.
Click to enlarge

ITEM	QTY	PRICE	AMOUNT
Size: 5 " X 3 " - Color: White	1,500	$1.85	$2,775.00
TOTAL UNITS	1,500		
Setup Cost - On Shape	1	$35.00	$35.00
TOTAL			**$2,810.00**

Artwork Details

DESIGN NAME	604-927-2088.svg
IMPRINT TYPE	1 Colour Imprint
DESIGN LOCATION	On Shape
DESIGN SIZE	max
DESIGN COLOR	PMS 320

Click to enlarge

Services

SERVICE	QTY	PRICE	AMOUNT
Shipping Estimated Rush Shipping ***Please note that shipping estimates are estimates only and not binding. Fairware reserves the right to charge actual costs upon movement of goods.	1	$126.25	$126.25

Questions about this sales order?

[redacted]

Fairware
178 West 3rd Avenue
Vancouver, BC V5Y1E9
Canada

SUBTOTAL	$2,936.25
TAX - GST & PST COMBINED:	$352.35
TOTAL	CAD $3,288.60

[redacted]

Tri-Cities Chamber of Commerce
Legal Name: Chamber of Commerce Serving Coquitlam, Port Coquitlam, Port Moody
#205 – 2773 Barnet Highway, Coquitlam, BC V3B 1C2
Tel 604-464-2716
Tricitieschamber.com
GST # 10697 3712 RT0001

Tri-Cities Chamber of Commerce
COQUITLAM | PORT COQUITLAM | PORT MOODY | ANMORE | BELCARRA

INVOICE [redacted]	PO NUMBER	2026-04-01

BILL TO

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

MESSAGE

QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
1	CONNECT - Annual Membership	Annual	375.00	375.00
	SUBTOTAL			375.00
	SALES TAX (GST 5%)			18.75
	SHIPPING & HANDLING			0.00
	TOTAL			**393.75**
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED			(0.00)
	TOTAL DUE BY 2026-04-01			**393.75**

[redacted]

CITY OF PORT COQUITLAM

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

Invoice

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

Invoice Number:	[redacted]
Customer #:	
Invoice Date:	23-Mar-26
Due Date:	23-Apr-26
BN/GST #:	1213 61026
Reference	

Description	Qty	Unit	Unit Price	Extended Price
Advertising for May Days 2026	1.00	EA	1,000.00	1,000.00
Advertising for Cinema Under the Stars 2026	1.00	EA	1,000.00	1,000.00
Advertising for Car Fee Day 2026	1.00	EA	1,000.00	1,000.00
Advertising for Parade of Lights 2026	1.00	EA	1,000.00	1,000.00
			Subtotal	$4,000.00
			GST	0.00
			PST	0.00
			Total	$4,000.00

CC:

This invoice or a copy MUST be remitted with payment

INVOICE

PT Dance Company Inc, 105 - 1618 Grant Avenue,
Port Coquitlam, British Columbia V3B 1P3

Mike Farnworth MLA Community Office
2748 Lougheed Hwy. #107A,
Port Coquitlam, BC V3B 6P2

BILL TO
MLA Mike Farnworth
Port Coquitlam

Invoice No: [redacted]
Issue Date: 03/23/2026
Due Date: 03/26/2026

DESCRIPTION	AMOUNT
ADVERTISING FOR CAMPAIGN: RANG MELA 2026	$300
TOTAL AMOUNT	$300

RANG MELA 2026

Sunday, May 3, 2026 | 1 PM - 5 PM
Port Coquitlam Community Centre
Free Parking

Tickets:
$20 PER ADULT | $10 PER KID
(FREE ENTRY FOR KIDS UNDER 6)

Get Tickets Here: https://tixverse.com/usYpAuS

PAYMENT MAY BE MADE VIA FOLLOWING

Interac / eTransfer to...
[redacted]

OR

Cheque in the name of...
PT Dance Company Inc
and mailed to
PT Dance Company Inc
105 - 1618 Grant Avenue
Port Coquitlam, British Columbia V3B 1P3

Brought to you by

Thank you for supporting Rang Mela: A colorful celebration of dance | Payments are non-refundable within 30 days of the event date

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	April 01, 2026	[redacted]

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
[redacted]

PORT COQUITLAM
VICTORIA, BC V8V 1X4
(604) 927-2088

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #: **Ship date:** **Ship-via code:**
Sls rep: [redacted] **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00
50	1-100024	MLA Shield pin	1.50	EACH	75.00
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00
40	1-100023	MLA Dogwood pin	1.50	EACH	60.00
200	1328	CRAYONS 6 PACK	2.00	EACH	400.00
500	1-100104	Flag BC	1.43	EACH	715.00
500	1-100103	Flag Canada	1.43	EACH	715.00

Notes: Ordered by [redacted]

Subtotal:	2,190.00
GST:	109.50
PST:	153.30
Total:	2,452.80
Tender:	
A/R Charge	2,452.80
Net tender:	2,452.80

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

GST# R107 864 738

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/25/2025	[redacted]

Invoice To

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT DIWALI 2025	500.00	500.00

CO PAID 18.75

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

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

Invoic [redacted]

Issue date
Mar 24, 2026

BC Gov.t Caucus | Nowruz 2026 (Persian New Year) advert

Invoice for advertising in:
Issue No.259 - Hamyaari Media- Date: March 13, 2026
Ad link:
http://archive.hamyaari.ca/books/Issue-259/#p=15
We appreciate your business..
Additional Recipients: [redacted]

Customer
New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details
PDF created March 25, 2026
$451.50

Payment
Due April 23, 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 17.37

[redacted]

INVOICE

Tricity Asian Arts and Culture Society
1201 Noons Creek Drive
Port Moody, BC V3H 4B3

finance.bcdumplingfest@gmail.com

Bill to
MLA Rick Glumac, MLA Jodie Wickens, MLA
Jennifer Blatherwick, MLA Mike Farnworth

Ship to
MLA Rick Glumac, MLA Jodie Wickens, MLA
Jennifer Blatherwick, MLA Mike Farnworth

Invoice details
Invoice no.: [redacted]
Terms: Net 30
Invoice date: 2026 04 10
Due date: 2026 05 10

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Community Vendor - 10X10 ft space (no tent)**	10X10 ft space (no tent)	2	$500.00	$1,000.00

Total **$1,000.00**

Contact Tricity Asian Arts and Culture Society to pay.
[redacted]

CO PAID 250.00

GLACIER MEDIA GROUP

GLACIER MEDIA DIGITAL

Campaign No: [redacted]
Campaign: Chamber Business Matters 2026
PO Number:

Invoice No: [redacted]
Invoice Date: 2/27/2026
Sales Rep(s): [redacted]
Order Contact: Jennifer Blatherwick

Bill-To

Jennifer Blatherwick MLA - Coquitlam-Maillardville
ATTN:
[redacted]

Advertiser

Jennifer Blatherwick MLA - Coquitlam-Maillardville
Brand: COQUITLAM - MAILLARDVILLE
[redacted]

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email, please email: accounting@glaciermedia.ca
Thank you.

Payment Due

Currency	**Canadian Dollars**
Base Amount	**688.00**
Adjustments	**0.00**
Gross Amount	**688.00**
Agency	**0.00**
Net Amount	**688.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**34.40**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 722.40**
Payment Due Date	**2/27/2026**

CO PAID 144.48

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$13.78
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

FRESHET NEWS
Burnaby · New Westminster · Tri-Cities

110 - 1242 Town Centre Blvd
Coquitlam, British Columbia V3B 7R6
admin@freshetnews.ca

INVOICE

Invoice No.: [redacted]
Date: 02/13/2026

Page: 1
Re: Order No.

Sold to:

Jennifer Whiteside, Hon MLA
[redacted]

Ship to:

Jennifer Whiteside, Hon MLA

756532032

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2800	Each	1	Full page ad in 19 Feb 2026 print edition	G	1,900.00	1,900.00
			Subtotal:			1,900.00
			G - GST 5% GST/HST			95.00

Freshet News GST/HST: #756532032RT0001

Total Amount	1,995.00
Amount Paid	0.00
Amount Owing	**1,995.00**

CO PAID 199.50

[redacted]

For more information, please contact:
admin@freshetnews.ca