

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Farnworth, Mike

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,078.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$575.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,653.05</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

PORT COQUITLAM EVENT SOCIETY

PO BOX 12071
Langley RPO Murrayville BC
V2Y 0M6
+1 6047600026
info@pococarshow.ca

Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
112	06/13/2023	\$400.00	06/30/2023	Due on Receipt {1}	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Car Show Sponsorship	PoCo Car Show MLA Trophy Award	1	400.00	400.00
	Mailing Address	Please note our address has changed to PO BOX 12071 Langley RPO Murrayville BC V2Y 0M6	1	0.00	0.00

BALANCE DUE

\$400.00

INVOICE

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



Mike Farnworth

Bill to

Mike Farnworth
Mike Farnworth (MLA for Port
Coquitlam Minister of Public Safety
and Solicitor General)
2748 Lougheed Hwy #107A
Port Coquitlam BC V3C 3L8

Ship to

Mike Farnworth
Mike Farnworth (MLA for Port
Coquitlam Minister of Public Safety
and Solicitor General)
2748 Lougheed Hwy #107A
Port Coquitlam BC V3C 3L8

Invoice details

Invoice no DF2300067
Terms Net 30
Invoice date 2023 07 11
Due date 2023 08 10

Product or service	Amount
1. Vendor Fee	1 unit x \$175.00
Vendor Fee	\$175.00
Total	\$175.00

Contact Tricity Asian Arts and Culture Society to pay.
E-transfer

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Farnworth, Mike

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,831.79
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,470.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,301.85</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

CIMS LIMITED PARTNERSHIP

1610 Industrial Avenue
Port Coquitlam, BC V3C 6N3

Tel: 604-477-4300
Fax: 604-477-4301

Invoice 2023-FFTK-12

Sold To:
Mike Farnworth
MLA of Port Coquitlam

Ship To:
same as above

Invoice ID: 2023-FFTK-12
Invoice Date: 2023-06-12
Our Order Number:
Your Order Number:
Draw ID:
Project Engineer:
Terms: Due on receipt
Shipped Via:
F.O.B.:
Prepaid or Collect:
WCB Number:
GST Number: [REDACTED]

Quantity	Description	Unit Price	Amount
1.00	Advertising CIMS 1st Annual Fundraiser for the Kids includes logo displayed on signage and 3 free lunch vouchers	<u>250.00</u>	250.00

Subtotal	250.00
Less Holdback	<u>n/a</u>
Pre-Tax amount	250.00
5% GST on above	n/a
7% PST on above	n/a

*** THANK YOU FOR YOUR SUPPORT! ***

Questions concerning this invoice?

Call: [REDACTED]@ [REDACTED]

Amount Due \$250.00

MAKE ALL CHEQUES PAYABLE TO:
CIMS LIMITED PARTNERSHIP
1610 Industrial Avenue
Port Coquitlam, BC V3C 6N3

Canadian Funds

If paying by credit card, please fill out the below and a receipt will be emailed to you once processed

Name on Card: _____

Card Number: _____

Expiration Date: _____

Number on Back (CCV): _____

Invoice #: 365571

BareMetal.Com Inc.

4255 Shelbourne St
Victoria, B.C. Canada
V8N 3G1 250-598-7708

For: (billingid: [REDACTED])

[REDACTED]
Port Coquitlam Constituency Office
2748 Lougheed Highway
107
Port Coquitlam, BC
V3B 6P2
CANADA

Product	Date	List	Qty	Discount	Total	Tax
-----	-----	-----	-----	-----	-----	---
bm_charity credit for your donation	2023/07/05	-0.25	1.00	0.00%	-0.25	
ch_cancer charity donation	2023/07/05	0.25	1.00	0.00%	0.25	
carenew 1 year renewal for mikefarnworthmla.ca [order id: 191951] old expiry: 2023-09-26	2023/09/26	13.49	1.00	5.50%	12.75	G

Total: 12.75
PST: 0.00
HST/GST: [REDACTED] 0.64

Total New Charges: 13.39

Thank You.

P.S. Please Note:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment,
15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges
are billed after the fact.
- You can see old invoices and pay current ones on-line!
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):
<https://swww.baremetal.com/baremetal/>

Desh Pardes Times
34833 Laburnum Avenue
Abbotsford, British Columbia V2S 5J3
Canada

7787721994
www.deshpardes.ca

BILL TO

New Democrat BC Govt. Caucus
166 East Annex, 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

██████████@leg.bc.ca

Invoice Number: 3

Invoice Date: April 15, 2023

Payment Due: May 15, 2023

Amount Due (CAD): \$420.00

Services	Quantity	Price	Amount
Vaisakhi 2023 Ad 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

Subtotal: \$400.00

GST 5%: \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

MLA share = \$14.00

Notes / Terms

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1 4

INVOICE 2023-0116
DATE 24/05/2023
TERMS Net 30
DUE DATE 23/06/2023

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50
BALANCE DUE	\$682.50

MLA Share = \$25.27



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: **New Democrat BC Government Caucus**
 166 East Annex,
 501 Belleville Street
 Victoria , BC V8V 1X4

Date: June 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 18 no. 11 Printing June 7 , 2023 MLA Share = \$31.60 GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
 If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023 " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales		600.00	600.00	
	MLA share = \$26.25		5.00%	30.00	
Thank You For Your Business GST ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	MLA share = \$26.25		
	GST/HST No. XXXXXXXXXX		

Subtotal \$600.00

Total \$630.00

Payments/Credits \$0.00

Balance Due \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1915
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
Full page Eid ul Fitar Ad		\$600.00

GST# XXXXXXXXXX

Deposit:
\$600.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$30.00
.....

Total: \$630.00

MLA Share = \$26.25

Remarks:

April 21, 2023

.....
(Date)

.....
(Signature)

Campaign No: 379738
 Campaign: Indigenous Peoples Day
 PO Number:

Invoice No: GMD303050
 Invoice Date: 6/20/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,591.00
Adjustments	-1,271.00
Gross Amount	320.00
Agency	0.00
Net Amount	320.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 336.00
Payment Due Date	7/20/2023

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

MLA Share \$84.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Jun 15, 2023		1/2 Page Horizontal - D1 (Colour)	Indigneous Day	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	---	1,591.00	320.00	320.00
-- ADJUSTMENT --								Manual Adjustment	-1,271.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2023/20230615/LMPTCN100-ZZZZNE-20230615-A015.pdf								

Invoice No.	Invoice Date	Amount
GMD303050	6/20/2023	336.00

Campaign No: 379902
 Campaign: Canada Day
 PO Number:

Invoice No: GMD306832
 Invoice Date: 6/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,591.00
Adjustments	-1,261.00
Gross Amount	330.00
Agency	0.00
Net Amount	330.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 346.50
Payment Due Date	7/30/2023

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

MLA Share \$86.63

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Jun 29, 2023		1/2 Page Horizontal - D1 (Colour)	Canada Day	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	---	1,591.00	330.00	330.00
-- ADJUSTMENT --								Manual Adjustment	-1,261.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2023/20230629/LMPTCN100-ZZZZNE-20230629-B009.pdf								

Invoice No.	Invoice Date	Amount
GMD306832	6/30/2023	346.50

Campaign No: 385257
 Campaign: Social Causes & Notable Days
 PO Number:

Invoice No: GMD315493
 Invoice Date: 7/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: MLA for Coquitlam -Maillardville
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,591.00
Adjustments	-996.00
Gross Amount	595.00
Agency	0.00
Net Amount	595.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 624.75
Payment Due Date	8/30/2023

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

CO paid \$156.19

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Jul 27, 2023		1/2 Page Horizontal - D1 (Colour)	PRIDE	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	1	--	--	--
-- ADJUSTMENT --								Manual Adjustment	=
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2023/20230727/LMPTCN100-ZZZZNE-20230727-A032.pdf								

Invoice No.	Invoice Date	Amount
GMD315493	7/31/2023	624.75

Campaign No: 385257
 Campaign: Social Causes & Notable Days
 PO Number:

Invoice No: GMD319992
 Invoice Date: 8/9/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: MLA for Coquitlam -Maillardville
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,591.00
Adjustments	-996.00
Gross Amount	595.00
Agency	0.00
Net Amount	595.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 624.75
Payment Due Date	9/8/2023

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

CO paid \$156.18

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Aug 03, 2023		1/2 Page Horizontal - D1 (Colour)	BC Day	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	1	--	--	--
-- ADJUSTMENT --								Manual Adjustment	=
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2023/20230803/LMPTCN100-ZZZZNE-20230803-A015.pdf								

Invoice No.	Invoice Date	Amount
GMD319992	8/9/2023	624.75



INVOICE

Korean Cultural Heritage Society
205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 202301017
Date of Issue : 06/08/23
Due Date : 06/12/23

Incorporation Number [REDACTED]

Bill To : New Democrat BC Government Caucus

Description	Amount	Quantity	Line Total
Program Advertisement for 21st Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

Subtotal: \$2,000
Tax: \$0.00

Total: \$2,000
Amount Paid: \$0

MLA share = \$100.00

Amount Due (CAD): \$2,000



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **8082**
Issue Date 2023/07/01
Due Date 2023/07/31 (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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



Campaign No: 389072
 Campaign: Labour Day
 PO Number:

Invoice No: LMP323996
 Invoice Date: 8/31/2023
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Mike Farnworth MLA - Port Coquitlam
 ATTN: Accounts Payable
 107A-2748 Lougheed
 Port Coquitlam, BC V3B 6P2
 Account No: [REDACTED]

Advertiser

Bonita Zarrillo MP - Port Moody-Coquitlam
 Brand: Bonita Zarrillo NDP
 Constituency Office
 1116 Austin Avenue
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	597.00
Adjustments	-99.50
Gross Amount	497.50
Agency	0.00
Net Amount	497.50
Co-Op Share: 20.00%	99.50
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 104.48
Payment Due Date	9/30/2023

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	8/28/2023	8/31/2023	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		19,900			
-- ADJUSTMENT --							Digital Rate \$	=	

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
MLA Share = \$15.75			
	GST/HST No. XXXXXXXXXX		

Subtotal \$375.00

Total \$393.75

Payments/Credits \$0.00

Balance Due \$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



Date 15-8-2023
 Invoice No. 2023000032
 GST NO. [REDACTED]

Payment Status : Un-Paid

[REDACTED]

dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 nfo@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half-page color Ad on Aug 15, 2023			
HP	1	600.00	600.00
ASIAN JOURNAL Half-page color Ad on Aug 15, 2023			
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			

MLA Share = \$25.20

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
Total amount	\$	630.00

[REDACTED] dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

THANKS FOR YOUR BUSINESS



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023 Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales <div style="text-align: center; font-weight: bold;"> MLA Share = \$14.70 </div>		350.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST # ██████████				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
Balance Due				Total	\$367.50
					\$367.50

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1974
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
	Half page Independence day ad 2023	\$350.00

GST# XXXXXXXXXX

Deposit:
\$350.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$17.50
.....

Total: \$367.50

MLA Share = \$14.70

Remarks:

August 17, 2023

.....
(Date)

.....
(Signature)

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



www.thelinkpaper.ca

604-591-5160

Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-08-12
Invoice #	76860
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p>MLA Share = \$25.20</p>			

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



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 OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

INVOICE

New Democrat BC Government Caucus~
166 East Annex, Parliament Buildings
501 Belleville St.
VICTORIA BC V8V1X4
CANADA

Invoice Date
1 Aug 2023

Invoice Number
INV-2803

Reference
GS - BC Government NDP
Caucus - Aug 2023
-Georgia Straight

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
TOTAL CAD					2,100.00

MLA Share = \$61.76

Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Farnworth, Mike

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$93.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$298.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$392.50</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



FCSS 1526 - 3000 LUGHEED HWY
(604) 466-6718

Big on Fresh, Low on Price

Welcome #

21-GROCERY

0370078429	MRCLN LQ	GPRJ	
	\$4.49 Int 4, \$5.49 ea		
	1 @ \$4.49 ea		4.49
06030378457	NN PT 6=8 JUMBO	GPRJ	
	\$5.99 ea or 2/\$11.98		
	1 @ \$6.99 ea		6.99
81000344062	POWDER CLNER	GPRJ	
			1.69
SUBTOTAL			13.17
	G=GST 5%	13.17 @ 5.000%	0.66
	P=PST 7%	13.17 @ 7.000%	0.92
TOTAL			14.75

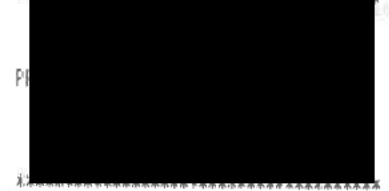
Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 14.75
 Card Type: DEBIT
 Card Number: *****
 Date Time: 23/06/20
 Ref. #: 01001888
 Auth #: Z40UP
 Interac

A0000002771010 800008000
 00/001 APPROJED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

DEBIT TND 14.75
 PC Optimum
 Points Redeemed
 Closing Balance

You could have earned at least 140
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinaancial.ca

 GST #
 YOUR STORE MANAGER
 2023/06/28 230 07 9496





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
95245748	31-May-2023
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 95245748 Bill To [REDACTED] Invoice Date 2023.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
Subtotal				1.90	
GST/HST # [REDACTED] 5.000 %				1.90	0.10
Total (CAD)				2.00	

DO NOT REPLY TO THIS EMAIL.

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



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

ORDER NO - No COMM. 63179304	ORDER DATE - DATE COMM. 2023-05-25	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 63179304	INV. DATE - DATE FACT. 2023-05-25	TRANSPORT POCO FLEET	
YOUR ORDER NO - VOTRE No COMM. EW84864356		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

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63179304

MIKE FARNWORTH MLA
 [REDACTED]
 107A - 2748 LOUGHEED HWY
 PORT COQUITLAM
 BC CA V3B 6P2
 (16)(49P /2012)

PKGS - COLIS 2		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY NICOLE PRESTON		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1FP	TRO97454	STAMP,4912,ECOPRINTY,DIY	1	1	0	E		42.9900	42.99	
2FP	KCI13135	TOILET TISSUE,2PLY,451SHEETS	1	1	0	C		38.9900	38.99	
** RECEIVED BY EWAY.CA ** EW84864356										

Invoice (with-shipment)

EW84864356

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

SUB-TOTAL SOUS-TOTAL	81.98
G.S.T. - T.P.S. - H.S.T.	4.10
P.S.T. - T.V.P.	5.74
TOTAL	91.82

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ D0 PER ANNUM ON OVERDUE ACCOUNT



How doers
get more done.

1059 NICOLA DRIVE, PORT COQUITLAM, B.C.
- STORE MGR 604-468-3360

7145 00060 40232 28/08/23 PM
SALE CASHIER

069244883800	Bamboc13" GR <A>	19.48
RSN: 2	NEW AMT 12.00 MKDN	-7.48
	MAX REFUND VALUE \$12.00	
069244889802	Bamboc 9" GR <A>	11.68
RSN: 2	NEW AMT 5.00 MKDN	-6.68
	MAX REFUND VALUE \$5.00	
069244881806	Bamboc11" GR <A>	14.94
RSN: 2	NEW AMT 7.50 MKDN	-7.44
	MAX REFUND VALUE \$7.50	
032247275842	MG PM 60.5L <A>	15.98G

SUBTOTAL	40.48
GST/HST	2.03
PST/QST	1.72
TOTAL	\$44.23

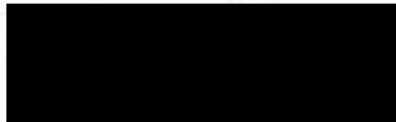
XXXXXXXXXX

DEBIT

CAD\$ 44.23

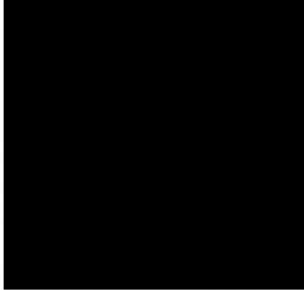
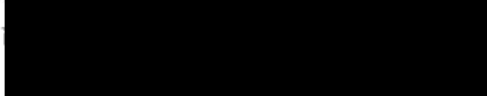
Chip Read
AID A0000002771010
APPROVED
SEQ: 714560402301

Verified By PIN
Interac
CHEQUING
AUTH CODE: GXT633



5% GST
7% BC PROV TAX
RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	26/11/2023



OR GO TO



Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le web.)



Final Details for Order #701-8710778-8536267

Print this page for your records.

Order Placed: August 14, 2023

Amazon.ca order number: 701-8710778-8536267

Order Total: \$110.88

Shipped on August 14, 2023

Items Ordered

Price

1 of: *Folding Wagon, Collapsible Wagon Garden Cart Heavy Duty with All-Terrain Wheels, \$99.00
Outdoor Utility Foldable Beach Wagon for Camping Shopping Sports (1 Year Warranty)*

Sold by: MOMCARE ([seller profile](#))

Manufacturer: HOMGIM, HOMGIM

Condition: New

Shipping Address:

[REDACTED]
[REDACTED] British Columbia [REDACTED]
Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Item(s) Subtotal: \$99.00

Shipping & Handling: \$0.00

Total before tax: \$99.00

Estimated GST/HST: \$0.00

Estimated PST/RST/QST: \$0.00

Import Fees Deposit: \$11.88

Grand Total: \$110.88

Credit Card transactions

MasterCard ending in [REDACTED] August 14, 2023: \$110.88

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

CANADIAN TIRE #609**
*****2125 HAWKINS STREET*****
PORT COQUITLAM, B.C. PHONE 604-468-6951
GST REGISTRATION # [REDACTED]
AUTO SERVICE DEPT. PHONE 604-468-6973
REG #:81 08/14/2023 [REDACTED] TRANS #:163
OPERATOR #: 81 Float: 001

2X142-9652-6 @ \$ 9.990 ea.
TYPE A CLEAR 39 \$ 19.98
(SAVED \$ 10.00 @ 5.00 ea.)

SUBTOTAL	\$	19.98
GST 5%	\$	1.00
PST 7%	\$	1.40
T O T A L	\$	22.38
M/C TEND	\$	22.38

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2023/08/14 [REDACTED]
REFERENCE: 66026430 0010010011 H
AUTHORIZATION: 00260Z
A0000000041010
Tangerine Card
Mastercard
0000008001

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

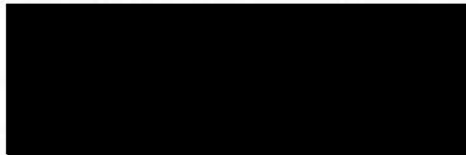
Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 10.00

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



No Receipt, Store Credit Only
Returns must be unused in original
packaging, with original receipt and CT
money, within 90 days for full refund.
No price protection for one day sales
or special promotions.
ALL INFLATED BALLOONS ARE A FINAL SALE



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]

000001

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

Invoice	
Document Number	Date
95282729	31-Jul-2023
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 95282729 Bill To [REDACTED] Invoice Date 2023.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED] 5.000 %				2.98	0.15
Total (CAD)				3.13	

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]

000001

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

Invoice	
Document Number	Date
95265479	30-Jun-2023
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 # 95265479 Bill To [REDACTED] Invoice Date 2023.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				8.94	
GST/HST # [REDACTED] 5.000 %				8.94	0.45
Total (CAD)				9.39	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Farnworth, Mike

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Farnworth, Mike

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$295.26
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,092.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,387.31</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

MIKE FARNWORTH

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

INVOICE DATE: June 3, 2023
DUE DATE: July 2, 2023

This invoice reflects your service charges for 03-Jun-23 to 02-Jul-23. This invoice was prepared on 03-Jun-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Email inquiries shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]

Balance Carried Forward

Due Now [REDACTED]

Current Charges (03-Jun-23 to 02-Jul-23) - see following pages for details

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

Total Current Charges due 02-Jul-23 \$53.13

TOTAL AMOUNT DUE [REDACTED]

CO Paid \$53.13

Rogers and Shaw are coming together to bring you more choice, connectivity and innovation.

Learn more at business.shaw.ca/connectedtogether



Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: [REDACTED]
DATE DUE: July 02, 2023

AMOUNT ENCLOSED: [REDACTED]

[REDACTED] 302988 522 000306 [REDACTED]

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

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED] 0000 [REDACTED]



302988 522 SCI-166471-000306-0001-0002-4

< Order # TL35330152

Print

Status : Submitted

Submitted on: May 29, 2023 15:55 PST
 Apple DEP status: In progress
 Estimated arrival: Your order will ship by Jun 05
 Order Notes: Attention [Redacted]
 Digital and Copy Centre Coordinator

Payment information

Account: [Redacted]
 Hardware payment method: BAN - [Redacted]
 PO number : LABC-IIT-PO-2035

Shipping information

[Redacted]
 [Redacted]@leg.bc.ca
 Shipping Notes: GBC - LEGISLATIVE ASSEMBLY

Upgrades

Item	Quantity	Due monthly	Due now
Upgrade Group 1 Apple iPhone 14 Plus	1	\$64.05	\$821.99

IPHONE 14 PLUS 256GB BLUE

Term: 3 year
 Plan: TSMA UL NW Voice - CSA (show)
 Add-ons:
 • Bus Visual Voicemail 1
 Warranty : Apple Care + Tier 4A \$14 per month for 2 years
 Accessories : Otterbox Symmetry+ iP14 plus Stardust
 SIM : TELUS LTE TRI SIM

Hide subscriber details ^

Subscriber	Phone number	Upgrade fee*	Upgrade Offers	Apple DEP status
MIKE FARNWORTH	[Redacted]	\$0.00	Device upgrade	In progress

CO paid \$879.53

Subtotal	\$821.99
Shipping	FREE
GST	\$41.10
PST	\$57.54
Total	\$920.63

MIKE FARNWORTH

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

INVOICE DATE: July 3, 2023
DUE DATE: August 2, 2023

This invoice reflects your service charges for 03-Jul-23 to 02-Aug-23. This invoice was prepared on 03-Jul-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice
Payment Received - Thank You 13-Jun-23 [REDACTED]

Balance Carried Forward Due Now [REDACTED]

Current Charges (03-Jul-23 to 02-Aug-23) - 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-Aug-23 \$53.13

TOTAL AMOUNT DUE [REDACTED]

CO PAID \$53.13

307886 525 SCI-167744-001601-0001-0002-4



Rogers and Shaw are coming together to bring you more choice, connectivity and innovation.

Learn more at business.shaw.ca/connectedtogether

ROGERS BUSINESS
together with Shaw)

Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: [REDACTED]
DATE DUE: August 02, 2023

AMOUNT ENCLOSED:

[REDACTED] 307886 525 001601 [REDACTED]

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

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED] 0000 [REDACTED]

⑆00 706 900⑆

96

MIKE FARNWORTH

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

INVOICE DATE: **August 3, 2023**
DUE DATE: **September 2, 2023**

This invoice reflects your service charges for 03-Aug-23 to 02-Sep-23. This invoice was prepared on 03-Aug-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	[REDACTED]
Payment Received - Thank You	17-Jul-23 [REDACTED]
Balance Carried Forward	Due Now [REDACTED]

Current Charges (03-Aug-23 to 02-Sep-23) - see following pages for details

Current Monthly Services	49.00
Net GST	2.45
Net PST	1.68
Total Current Charges due 02-Sep-23	\$53.13

TOTAL AMOUNT DUE [REDACTED]

CO PAID \$53.13

313886 521 SCI-169633-001255-0001-0002-4



With Rogers and Shaw coming together, our customers get access to more offerings with the same great support. To learn more about the changes coming your way, visit business.shaw.ca/connectedtogether

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If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: [REDACTED]
DATE DUE: **September 02, 2023**

AMOUNT ENCLOSED:

[REDACTED] 313886 521 001255 [REDACTED]
MIKE FARNWORTH
107A-2748 LOUGHEED HWY
PORT COQUITLAM BC V3B 6P2

Rogers together with Shaw
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED] 0000 [REDACTED] 1

0007069001

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MIKE FARNWORTH

YOUR ACCOUNT: [REDACTED]
 SERVICE ADDRESS: **107A-2748 LOUGHEED HWY
 PORT COQUITLAM, BC**
 INVOICE DATE: **September 3, 2023**
 DUE DATE: **October 2, 2023**

This invoice reflects your service charges for 03-Sep-23 to 02-Oct-23. This invoice was prepared on 03-Sep-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
 Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	[REDACTED]
Balance Carried Forward	Due Now [REDACTED]

Current Charges (03-Sep-23 to 02-Oct-23) - see following pages for details

Late Payment Charges	1.06
Current Monthly Services	49.00
Net GST [REDACTED]	2.45
Net PST	1.68
Total Current Charges due 02-Oct-23	\$54.19

CO PAID \$53.13

TOTAL AMOUNT DUE [REDACTED]

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance	\$106.26	Due Now
Current Charges	\$54.19	Due October 2, 2023

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Immediate payment can be made through MyShaw.ca, the My Shaw app, by phone with credit card or Visa Debit, or in person at a Shaw retail location. Expect a delay of between 2 to 5 days for payments made through your financial institution.

318683 523 SCI-170666-004979-0001-0002-4

Please do not staple for ease of processing.
 If you're paying by mail, tear off this slip and send it with your payment.
 Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: [REDACTED]
 DATE DUE: **October 02, 2023**

AMOUNT ENCLOSED: [REDACTED]

[REDACTED] 318683 523 004979 [REDACTED]
MIKE FARNWORTH
107A-2748 LOUGHEED HWY
PORT COQUITLAM BC V3B 6P2

Rogers together with Shaw
 Po Box 2468 Stn Main
 Calgary, Alberta
 T2P 4Y2

[REDACTED] 0000 [REDACTED] 0

⑆00 706 900⑆

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