

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Farnworth, Mike

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$465.41
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$158.63</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$624.04</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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
- 
- 
-



IMAGINE 2022  
Community Event  
Invoice

MLA Mike Farnworth 107A – 2748 Lougheed Highway Port Coquitlam, BC V3B 6P2	Date: March 8, 2022 Invoice # 2022 - 1
----------------------------------------------------------------------------------	-------------------------------------------

IMAGINE 2022 – 1 General Ticket	\$150.00
Handling fee	\$8.63

**TOTAL: \$158.63**

**See you on Saturday, April 2, 2022.**

**SHARE Family & Community Services**  
**Fund Development Department**  
#104 – 3020 Lincoln Avenue Coquitlam, BC V3B 6B4  
Phone: 604.540.9161 ♦ Fax: 604.540.2290

GST # [REDACTED] Charitable # [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Farnworth, Mike

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$4,110.85
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,112.73</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,223.58</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 1350 Burrard Street, Suite #393  
 Vancouver, BC V6Z 0C2  
 Canada

Invoice ID **6689**  
 Issue Date 2022/01/01  
 Due Date 2022/01/31 (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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	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	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	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	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>



Service	Katrine Conroy	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>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

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

**Amount Due \$1,811.25 CAD**

**CO paid \$78.75**

**Notes**

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto: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: 173298  
 Campaign: labour Day feature  
 PO Number:

Invoice No: LMP96912  
 Invoice Date: 9/7/2021  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

Raj Chouhan MLA  
 Brand: Default-Brand  
 5234 Rumble Street  
 Burnaby, BC V5J 2B6  
 Account No:

**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

**Payment Due**

Currency	Canadian Dollars
Base Amount	7,441.00
Adjustments	-4,151.00
Gross Amount	3,290.00
Agency	0.00
Net Amount	3,290.00
Co-Op Share: 10.00%	329.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 345.45</b>
Payment Due Date	10/7/2021

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

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

Labour Day feature in Tri City News, Burnaby Now and New West Record

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Sep 02, 2021		Salute to Labour - Full Page	cover BBY	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---						Feature Multi Market Rate Adjustment \$ ---			
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2021/20210902/LMPBBY100-ZZZZNE-20210902-A015.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2021/20210902/LMPBBY100-ZZZZNE-20210902-A015.pdf</a>								
Tri City News	Sep 02, 2021		Salute to Labour - Full Page	cover TCN	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---						Manual Adjustment ---			
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPTCN100/2021/20210902/LMPTCN100-ZZZZNE-20210902-A023.pdf">http://pdf.glaciermedia.ca/LMPTCN100/2021/20210902/LMPTCN100-ZZZZNE-20210902-A023.pdf</a>								
New West Record	Sep 02, 2021		Salute to Labour - Full Page	cover New West	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---						Manual Adjustment ---			
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPNWR100/2021/20210902/LMPNWR100-ZZZZNE-20210902-A011.pdf">http://pdf.glaciermedia.ca/LMPNWR100/2021/20210902/LMPNWR100-ZZZZNE-20210902-A011.pdf</a>								

Campaign No: 171005  
 Campaign: Display Ads  
 PO Number:

Invoice No: LMP126811  
 Invoice Date: 12/31/2021  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

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

**Advertiser**

Selina Robinson MLA for Coquitlam-Maillardville  
 Brand: Default-Brand  
 102 - 1108 Austin Ave  
 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

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 1,050.00</b>
Payment Due Date	CO share \$262.50 1/30/2022

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.

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	12/1/2021	12/31/2021	RON - Premium Leaderboard & Big Box	WEB - Size 300x100(300x100), WEB - Size 300x600(300x600), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		100,000	25.00000	10.00000	1,000.00
— ADJUSTMENT —							Digital Rate \$	-15.00	

Invoice No.	Invoice Date	Amount
LMP126811	12/31/2021	1,050.00

Campaign No: 171005  
 Campaign: Display Ads  
 PO Number:

Invoice No: LMP134758  
 Invoice Date: 1/31/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

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

**Advertiser**

Selina Robinson MLA for Coquitlam-Maillardville  
 Brand: Default-Brand  
 102 - 1108 Austin Ave  
 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

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 1,050.00</b>
Payment Due Date	CO share = \$262.50 3/2/2022

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.**

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	1/1/2022	1/31/2022	RON - Premium Leaderboard & Big Box	WEB - Size 300x100(300x100), WEB - Size 300x600(300x600), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		100,000	25.00000	10.00000	1,000.00
— ADJUSTMENT —							Digital Rate \$	-15.00	

Invoice No.	Invoice Date	Amount
LMP134758	1/31/2022	1,050.00



Campaign No: 300800  
 Campaign: 2022 BUSINESS MATTERS MAGAZINE - TRI-CITIES CHAMBER  
 PO Number:

Invoice No: LMP134759  
 Invoice Date: 1/31/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

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

**Advertiser**

Selina Robinson MLA for Coquitlam-Maillardville  
 Brand: Default-Brand  
 102 - 1108 Austin Ave  
 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

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	580.00
Adjustments	0.00
Gross Amount	580.00
Agency	0.00
Net Amount	580.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 609.00</b>
Payment Due Date	CO share = \$152.25 3/2/2022

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

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 please email: LMPAR@VAN.NET  
 Thank you.**

2022 BUSINESS MATTERS MAGAZINE - TRI-CITIES CHAMBER

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Invoice No.	Invoice Date	Amount
LMP134759	1/31/2022	609.00



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

# INVOICE

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

INVOICE #: 0841  
 DATE: December 28, 2021

Re: 2022 29th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page ad for 23 MLAs	23 x \$47.14	\$1084.28
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2022		
1	24/7 Facebook Group post access		



SUBTOTAL	\$1084.28
GST# [REDACTED]	54.00
Credit Cart Fee (3%)	
<b>TOTAL</b>	<b>\$1138.28</b>

CO share = \$49.49

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



Tri-Cities Chamber of Commerce  
 Legal Name: Chamber of Commerce Serving Coquitlam,  
 Port Coquitlam, Port Moody  
 2773 Barnet Hwy #205  
 Coquitlam, BC V3B 1C2  
**E-Mail** info@tricityschamber.com  
 GST # [REDACTED]



INVOICE 36898      PO NUMBER      2022-04-01

BILL TO      MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	CONNECT - Annual Membership	331.00	331.00
	SUBTOTAL		331.00
	SALES TAX (GST 5%)		16.55
	SHIPPING & HANDLING		0.00
	<b>TOTAL</b>		<b>347.55</b>
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	<b>TOTAL DUE BY 2022-04-01</b>		<b>347.55</b>

Thank you for your business!

Other Open Invoices in our system:

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
347.55	0.00	0.00	0.00	347.55

[Submit payment online here](#)

General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881

Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882

Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883

# 明報

MING PAO DAILY NEWS  
www.mingpaovan.com

## PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS  
166 EAST ANNEX, PARLIAMENT BLDG.  
VICTORIA BC V8V 1X4

ATTN: [REDACTED]  
TEL : (250) [REDACTED]  
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001  
OUR ORDER NO. 18137494  
OUR REF. NO. 633436  
CUSTOMER CODE [REDACTED]  
DATE November 26, 2021  
SALESPERSON [REDACTED]  
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00  
plus : GST on \$ 1,150.00 @5.00% GST : 57.50  
Total : 1,207.50

MLA share = \$31.78

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.  
Member of Media Chinese Group  
5368 Parkwood Place, Richmond, BC, V6V 2N1





Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> LL20210206	
	<b>Invoice No.</b> 374513	
	<b>Date</b> Nov 25 2021	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> MAIN1	
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01  *** TEARSHEET: 1 COPY		\$2,119.68
		<b>Subtotal</b> \$2,119.68
		GST 5% \$105.98
		<b>TOTAL</b> CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd  
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2  
 TEL 1 604 321 1111 FAX 1 604 321 5578

Interest of 2% per month charged on overdue accounts  
 Ineret de 2% par mois sera charge sur les comptes passe due

AMOUNT ENCLOSED

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Campaign No: 171005  
 Campaign: Display Ads  
 PO Number:

Invoice No: LMP143596  
 Invoice Date: 2/28/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**CO paid \$262.50**

**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

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 1,050.00</b>
Payment Due Date	3/30/2022

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.**

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	2/1/2022	2/28/2022	RON - Premium Leaderboard & Big Box	WEB - Size 300x100(300x100), WEB - Size 300x600(300x600), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		100,000	25.00000	10.00000	1,000.00
— ADJUSTMENT —							Digital Rate \$	-15.00	

Invoice No.	Invoice Date	Amount
LMP143596	2/28/2022	1,050.00

Campaign No: 302110  
 Campaign: Seniors Directory 2022  
 PO Number:

Invoice No: LMP143597  
 Invoice Date: 2/28/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**CO paid \$182.44**

**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

**Payment Due**

Currency	Canadian Dollars
Base Amount	695.00
Adjustments	0.00
Gross Amount	695.00
Agency	0.00
Net Amount	695.00
Invoice Tax Amount: GST Collected (Fed Tax)	34.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 729.75</b>
Payment Due Date	3/30/2022

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.**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (TCN)	Feb 24, 2022		1/2 Page Horizontal	Seniors Directory 2022	LMP_SUP No3_DIR-1/2 Page Horizontal(5.75x4.125)	---	695.00	695.00	695.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPTCN404/2022/20220224/LMPTCN404-ZZZZNE-20220224-008.pdf">http://pdf.glaciermedia.ca/LMPTCN404/2022/20220224/LMPTCN404-ZZZZNE-20220224-008.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP143597	2/28/2022	729.75



**Korean Cultural Heritage Society**

7 aspen court  
Port moody , British Columbia  
V3H 4V6

**Invoice**

**Invoice No: 02021007**  
**Date of Issue: 2021/12/15**  
**Due Date: 2021/12/15**

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**Bill To:** [REDACTED]

Description	Rate	Quantity	Line Total
19 <sup>TH</sup> korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

---

**Subtotal: 1500**  
**Tax: \$0.00**

---

**Total: \$1500**  
**Amount Paid: \$0.00**

---

**Amount Due (CAD): 1500**

CO Paid: \$78.95

*Please make cheque payable to Korean Cultural Heritage Society*

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Farnworth, Mike

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$258.47
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$78.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$337.16</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



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

Bill To: [REDACTED]

000003

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

Invoice	
Document Number	Date
<b>94941984</b>	<b>31-Dec-2021</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 # 94941984 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	61 EA	0.92 /EA	56.12	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777000300	(Nov/21)-Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				64.82	
GST/HST # [REDACTED] 5.000 %				64.82	3.24
Total (CAD)				68.06	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



# staples ™

## PROFESSIONAL

o V8601C PO BOX 8600  
 STN TERMINAL VAN BC  
 V6B 6P7  
 Phone: (604) 251-4343  
 1 (877) 272-2121  
 Fax: (604) 251-9499

ORDER NO - No COMM. 58462952	ORDER DATE - DATE COMM. 2022-02-07	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 58462952	INV. DATE - DATE FACT. 2022-02-07	TRANSPORT POCO FLEET	
YOUR ORDER NO - VOTRE No COMM. EW82760431		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

SOLD TO A

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

SHIPPED TO A

58462952  
 MIKE FARNWORTH MLA  
 [REDACTED]  
 107A - 2748 LOUGHEED HWY  
 PORT COQUITLAM BC  
 V3B 6P2  
 (16)(49P /2012 )

PKGS - COLIS 5		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY [REDACTED]	
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRX DE DÉTAIL	NET PRICE PRX NET	AMOUNT - MONTANT
1FP	CCDH110	SINGLEFOLD PAPER TOWEL WHITE	1	1	0	C		39.9900	39.99
2FP	PKRPK58075CA	PERK PAPER TOWEL 6PK	2	2	0	P		10.9900	21.98
3FP	CXS00015	CLOROX DISINFECT WIPES LEMON	1	0	1	P		4.1900	0.00
		Reception expected 2022/02/11 in our warehouse							
5FP	JOLCB752274	CLEANER, LYSOL, 650ML	1	1	0	E		4.1900	4.19
6FP	STPSEB61032RTU	GLASS CLEANER RTU 946ML	1	1	0	E		4.9900	4.99
7FP	PAP6137106	LIQUID PAPER DRYLINE, CORRECTION	1	0	1	E		8.3900	0.00
		Reception expected 2022/02/10 in our warehouse							
9FP	BICWOFQDP1	WITE-OUT QUIK-DRY CORRECTION	1	1	0	E		2.1900	2.19
10FP	KCI13135	TOILET TISSUE, 2PLY, 451 SHEETS	1	1	0	C		24.9900	24.99
11FP	STP14336	PAPER, 20LB, 8.5X 11, 92BR, WT, SFI	1	1	0	C		61.4900	61.49
		** RECEIVED BY EWAY.CA ** EW82760431							

SUB-TOTAL SOUS-TOTAL	159.82
G.S.T. - TPS.	7.99
P.S.T. - T.V.P. - H.S.T.	11.19
<b>TOTAL</b>	<b>179.00</b>

(with-shipment)  
 EW82760431

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE  
 [REDACTED]  
 NET 30 DAYS

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



c/o V8601C PO BOX 8600

STN TERMINAL VAN BC  
V6B 6P7  
Phone: (604) 251-4343  
1 (877) 272-2121  
Fax: (604) 251-9499

ORDER NO - No COMM. 58580446	ORDER DATE - DATE COMM. 2022-02-17	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 58580446	INV. DATE - DATE FACT. 2022-02-17	TRANSPORT POCO FLEET	
YOUR ORDER NO - VOTRE No COMM. EW82760431		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

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MIKE FARNWORTH MLA  
58580446  
[REDACTED]  
107A - 2748 LOUGHEED HWY  
PORT COQUITLAM BC  
V3B 6P2  
(16)(49P /2012 )

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY [REDACTED]		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRDX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1FP	PAP6137106	LIQUID PAPER DRYLINE, CORRECTION ** RECEIVED BY EWAY.CA ** EW82760431 ORDER NO 58462962 COMPLETE	1	1	0	E		8.3900	8.39	

Back order release - invoice

EW82760431

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

SUB-TOTAL SOUS-TOTAL	8.39
G.S.T. - T.P.S.	0.42
P.S.T. - T.V.P. - H.S.T.	0.59
<b>TOTAL</b>	<b>9.40</b>

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





c/o V8601C PO BOX 8600  
 STN TERMINAL VAN BC  
 V6B 6P7  
 Phone: (604) 251-4343  
 1 (877) 272-2121  
 Fax: (604) 251-9499

ORDER NO - No COMM. 58561989	ORDER DATE - DATE COMM. 2022-02-16	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 58561989	INV. DATE - DATE FACT. 2022-02-16	TRANSPORT POCO FLEET	
YOUR ORDER NO - VOTRE No COMM. EW82760431		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

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MIKE FARNWORTH MLA  
 58561989  
 [REDACTED]  
 107A - 2748 LOUGHEED HWY  
 PORT COQUITLAM BC  
 V3B 6P2  
 (16)(49P /9 )

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY [REDACTED]		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRDX DE DÉTAIL	NET PRICE PRDX NET	AMOUNT - MONTANT	
1FP	CXS00015	CLOROX DISINFECT WIPES LEMON ** RECEIVED BY EWAY.CA ** EW82760431 ORDER NO 58462952 PARTIAL	1	1	0	P		4.1900	4.19	

SUB-TOTAL SOUS-TOTAL	4.19
G.S.T. - T.P.S.	0.21
P.S.T. - I.V.P. - H.S.T.	0.29
TOTAL	4.69

Back order release - invoice  
 EW82760431

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

FRAS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ D.D. PER ANNUM ON OVERDUE ACCOUNT.



**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Farnworth, Mike

**Expense Category:** **Travel**

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

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Farnworth, Mike

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,789.41
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,204.40</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,993.81</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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: December 3, 2021  
 DUE DATE: January 2, 2022

This invoice reflects your service charges for 03-Dec-21 to 02-Jan-22. This invoice was prepared on 03-Dec-21. 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	106.26
<b>Balance Carried Forward</b>	<b>Due Now \$106.26</b>

#### Current Charges (03-Dec-21 to 02-Jan-22) - 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-Jan-22 **\$54.19** \*

**TOTAL AMOUNT DUE \$160.45**

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 January 2, 2022

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.

**Spick & Span Sisters Inc.**

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



**INVOICE**

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

INVOICE 1389  
DATE 31/12/2021  
TERMS Due on receipt  
DUE DATE 31/12/2021

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

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		9.00	180.00

## MIKE FARNWORTH

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

INVOICE DATE: January 3, 2022  
 DUE DATE: February 2, 2022

This invoice reflects your service charges for 03-Jan-22 to 02-Feb-22. This invoice was prepared on 03-Jan-22. 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		160.45
Payment Received - Thank You	21-Dec-21	-53.13

<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$107.32</b>
--------------------------------	----------------	-----------------

#### Current Charges (03-Jan-22 to 02-Feb-22) - see following pages for details

Late Payment Charges	1.08
Current Monthly Services	49.00
Net GST ([REDACTED])	2.45
Net PST	1.68

Total Current Charges due 02-Feb-22	\$54.21
-------------------------------------	---------

CO paid \$107.34

<b>TOTAL AMOUNT DUE</b>	<b>\$161.53</b>
-------------------------	-----------------

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

Outstanding Balance	\$107.32	Due Now
Current Charges	\$54.21	Due February 2, 2022

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.

# INVOICE

**D'Borbon Security**

[REDACTED]  
Burnaby BC  
[REDACTED]  
[REDACTED]

**DATE:** 27-Jan-2022  
**INVOICE #** 1042  
**PO:** Farnworth, MLA

**Bill To:**

Mike Farnworth, MLA  
107A-2748 Lougheed Hwy  
Port Coquitlam BC  
V3B 6P2  
604 927-2084

DESCRIPTION	AMOUNT
Monitoring fee for a full year from Jan 27th, 2022 to Jan 26th, 2023. Special price @\$25/mo. X 12 w/GSM and Monitoring if paid for one year in full. Worth \$40 per month. Activation fee \$15 waved.	CAD 300.00
Total	\$300.00
GST [REDACTED]	\$15.00
<b>TOTAL OWING</b>	<b>\$315.00</b>

Make all checks payable to [REDACTED] or D'Borbon Security



**Spick & Span Sisters Inc.**

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



**INVOICE**

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

**INVOICE** 1408  
**DATE** 31/01/2022  
**TERMS** Due on receipt  
**DUE DATE** 31/01/2022

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	office cleaning	5	45.00	225 00
SUBTOTAL				225 00
GST @ 5%				11 25
TOTAL				236 25
BALANCE DUE				<b>\$236.25</b>

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		11.25	225 00

Copy

Page

1 / 3

Bill Date

January 23, 2022

Next Bill Date

February 23, 2022

Virgin Plus Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

[REDACTED]

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due	\$44.80
Payment received Thank you Dec 31	-44.80
<b>Balance</b>	<b>\$0.00</b>

**Current charges summary**

Monthly charges	25.00
Monthly Device Payment(s) (non-taxable)	16.80
Usage and long distance	0.00
Total taxes on current charges	3.00

**Total current charges** *including taxes* **\$44.80**

**Total amount to be charged to your credit card** **\$44.80**

*Total GST included in this bill* \$1.25

*Total BC PST included in this bill* \$1.75

CO paid \$7.36

## MIKE FARNWORTH

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

INVOICE DATE: **February 3, 2022**  
 DUE DATE: **March 2, 2022**

This invoice reflects your service charges for 03-Feb-22 to 02-Mar-22. This invoice was prepared on 03-Feb-22. 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		161.53
Payment Received - Thank You	19-Jan-22	-54.19
Payment Received - Thank You	2-Feb-22	-107.34
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (03-Feb-22 to 02-Mar-22) - see following pages for details

Current Monthly Services		49.00
Net GST [REDACTED]		2.45
Net PST		1.68
<b>Total Current Charges due 02-Mar-22</b>		<b>\$53.13</b>

**TOTAL AMOUNT DUE \$53.13**

210657 749 SCI-145077-001727-0001-0002-4

## LUNAR NEW YEAR SAVINGS.

Get 1 month free\* on Business Internet Gig or Gig 1.5 when you upgrade today. Only available until February 28.

[business.shaw.ca](http://business.shaw.ca)

\*On a 3-year or 5-year term. Conditions apply





# Spic & Span Sisters Inc.

45-12161 237th St  
 Maple Ridge, British Columbia V4R 0E7  
 Canada  
 spickandspansisters@hotmail.com

# INVOICE

Invoice No.: 29  
 Date: 2022-02-28  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

**Mike Farnworth Office**  
 107A - 2748 Lougheed Hwy  
 Port Coquitlam, BC V3B 6P2

**Ship to:**

**Mike Farnworth Office**  
 107A - 2748 Lougheed Hwy  
 Port Coquitlam, BC V3B 6P2

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
001	Each	4	Office Cleaning	G	45.00	180.00
			Subtotal:			180.00
			G - GST 5% GST/HST			9.00
Shipped By: _____ Tracking Number: _____					Total Amount	189.00
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	189.00

## MIKE FARNWORTH

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

INVOICE DATE: March 3, 2022  
DUE DATE: April 2, 2022

This invoice reflects your service charges for 03-Mar-22 to 02-Apr-22. This invoice was prepared on 03-Mar-22. 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	53.13
<b>Balance Carried Forward</b>	<b>Due Now \$53.13</b>

#### Current Charges (03-Mar-22 to 02-Apr-22) - see following pages for details

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

Total Current Charges due 02-Apr-22	<del>53.13</del> <b>\$53.13</b>
-------------------------------------	---------------------------------

<b>TOTAL AMOUNT DUE</b>	<b>\$106.26</b>
-------------------------	-----------------

## INTRODUCING THE REMOTE WORKER BUNDLE.

Connect your main office securely to your employee's home office while giving everyone fast and reliable Business Internet.

[business.shaw.ca/bundles](http://business.shaw.ca/bundles)

