

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$1,366.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$63.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,430.07</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 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
-
-
-

ORDERED

PACKED

READY FOR PICKUP

Hello [REDACTED]

We've received your order and will send you an email to update you with the order status.

Thanks for shopping with us!

ORDER # [REDACTED]**Pickup Location**

Coquitlam Store
2740-2929 Barnet Hwy,
Coquitlam, BC V3B 5R5

Pickup Date

January 13, 2023
11:00 am - 12:00 pm

Item#	Item Name	Qty	Price
64844501	Garden Strawberry Lucky Candy 350g	15	\$55.20

Order Summary

Subtotal	\$55.20
Handling Fee	\$4.99
Tax	\$3.36
<i>PST</i>	\$0.35
<i>GST</i>	\$3.01
Other Fee	\$0.00
Grand Total	\$63.55

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$4,869.61
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,909.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,779.55</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

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

Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, B. C. V6X 3Z7
 Tel: (604) 231-6061
 Fax: (604) 231-6072

Office@interprint.ca



INVOICE

Invoice No.: **61589**

Date: 01/10/2023

Sold to: **Mike Farnworth, MLA**
 107A 2748 Lougheed Hwy
 Port Coquitlam, B. C. V3B 6P2

Description	Quantity	Amount
Red pocket by gold foil	500	205.00
Courier	1	30.00
Subtotal:		235.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		11.75
PST		14.35
<p>Date Paid Jan 10th 2023</p> <p>Amount \$ 261.¹⁰</p> <p>Cheque # _____</p> <p>Invoice # 61589</p> <p>Account # [REDACTED]</p> <p>Staff</p>		
Inter Print Ltd. GST [REDACTED]		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		261.10
Prepared by	Received by	Deposit
[REDACTED]		Balance Due



INVOICE

Daniel P Bloch Photography
914 Strathaven Drive
North Vancouver, BC v7h2j9
Canada

604.499.3510
www.danielpbloch.com

BILL TO
Mike Farnworth
Mike Farnworth

Mike.Farnworth.MLA@leg.bc.ca

Invoice Number: 688

Invoice Date: January 6, 2023

Payment Due: January 6, 2023

Amount Due (CAD): \$400.00

Product	Quantity	Price	Amount
Professional Photography Services New Years Video and Photos January 3rd, 2023	1	\$400.00	\$400.00

Total: \$400.00

Amount Due (CAD) : \$400.00

Campaign No: [REDACTED]
 Campaign: Display Ads
 PO Number: _____

Invoice No: LMP246074
 Invoice Date: 12/30/2022
 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]

MLA's share = \$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
Payment Amount Due	\$ 1,050.00
Payment Due Date	1/29/2023

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 (LMP)	12/1/2022	12/31/2022	RON - Premium Sizes - 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)		100,000	25.00000	10.00000	1,000.00
— ADJUSTMENT —							Digital Rate \$	-15.00	

Campaign No: [REDACTED]
 Campaign: Print
 PO Number: _____

Invoice No: LMP244993
 Invoice Date: 12/29/2022
 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	2,370.38
Adjustments	-1,525.38
Gross Amount	845.00
Agency	0.00
Net Amount	845.00
Invoice Tax Amount: GST Collected (Fed Tax)	42.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 887.25
Payment Due Date	1/28/2023

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.**

MLA's share = \$221.81

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Dec 22, 2022		Post It (3.18 x 2) (Colour)	Dec 22	Post-It (3.18 x 2) (TCN) (3.18x2)	---	825.57	150.00	150.00
-- ADJUSTMENT --								Manual Adjustment	-675.57
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2022/20221222/LMPTCN100-ZZZZNE-20221222-A001.pdf								
Tri City News	Dec 22, 2022		1/2 Page Horizontal (Colour)	22 Dec	1/2 Page Horizontal (9.875x6)	---	1,544.81	695.00	695.00
-- ADJUSTMENT --								Manual Adjustment	-849.81
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2022/20221222/LMPTCN100-ZZZZNE-20221222-A029.pdf								

Invoice No.	Invoice Date	Amount
LMP244993	12/29/2022	887.25

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 16, 2022	To Display Advertisement - Rosh Hashanah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 17		
	holiday greetings		
	Note: price includes full colour at half price		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

MLA's share = \$52.50



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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

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

Invoice ID **7393**
Issue Date 2022/10/01
Due Date 2022/10/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

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

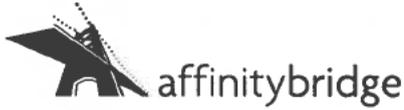
Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

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



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

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

Invoice ID **7620**
Issue Date **2023/01/01**
Due Date **2023/01/31 (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	\$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 Bals	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]

For US Wire instructions, please contact us.

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

Campaign No: [REDACTED]
 Campaign: Chamber Directory 2023
 PO Number: [REDACTED]

Invoice No: LMP254386
 Invoice Date: 1/31/2023
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

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

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

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 Thank you.**

Payment Due

Currency	Canadian Dollars
Base Amount	585.00
Adjustments	-5.00
Gross Amount	580.00
Agency Commission	0.00
Campaign Net Amount	580.00
Billing Installment	1 of 1
Invoice Net Amount	580.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 609.00
Payment Due Date	3/2/2023

MLA's share = \$152.25

Digital Services Lines

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Tri City News (GMD)	1/26/2023		Digital Service - Feature (replace with Feature name and service)	1	--	--	--

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Chamber Business Matters (TCN)	Jan 26, 2023		1/2 Page Horizontal	Our community offices	LMP_SUP No1_ Demi Tab - 1/2 Page Horizontal (7.5x5)	1	--	--	--
-- ADJUSTMENT --								Additional Rate Adjustment \$	--

Invoice No.	Invoice Date	Amount
LMP254386	1/31/2023	609.00



Campaign No: [REDACTED]
 Campaign: Display Ads
 PO Number: _____

Invoice No: GMD255550
 Invoice Date: 1/31/2023
 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]

MLA's share = \$262.50

Please Remit Payment To

Glacier Media Digital Limited Partnership
 Payable 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	1,200.00
Adjustments	-200.00
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
Payment Amount Due	\$ 1,050.00
Payment Due Date	3/2/2023

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 (GMD)	1/6/2023	1/31/2023	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)		40,000	30.00000	25.00000	1,000.00
— ADJUSTMENT —							Digital Rate \$	-5.00	

Campaign No: [REDACTED]
 Campaign: Print
 PO Number: [REDACTED]

Invoice No: LMP257978
 Invoice Date: 1/31/2023
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

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	825.57
Adjustments	-675.57
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.50
Payment Due Date	3/2/2023

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

**If you would like to respond to this email,
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 Thank you.**

MLA's share = \$39.37

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Dec 29, 2022		Post It (3.18 x 2) (Colour)	Dec 22	Post-It (3.18 x 2) (TCN) (3.18x2)	—	825.57	150.00	150.00
-- ADJUSTMENT --								Manual Adjustment	-675.57
TEARSHEET URL:	http://pdf.glaaciermedia.ca/LMPTCN100/2022/20221229/LMPTCN100-ZZZZNE-20221229-A001.pdf								

Invoice No.	Invoice Date	Amount
LMP257978	1/31/2023	157.50



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 [REDACTED]
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
[REDACTED]	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.11
			Sub-T	450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	██████████
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Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.97

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



Terry Fox Secondary

1260 Riverwood Gate
Port Coquitlam, BC
V3B 7Z5
After Grad Committee

Invoice Number: 28
Date: March 1, 2023

Sold to:
Mike Farnworth, MLA
#107A - 2748 Lougheed Hwy.
Port Coquitlam, B.C
V3B 6P2

Item Description	Quantity	Price Per	Total
Advertising within our school community events.	1.00	100.00	100.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
		Subtotal	100.00
		Tax - 0%	0.00
		TOTAL	100.00

INVOICE DUE UPON RECEIPT

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 # [REDACTED]



INVOICE 41133 PO NUMBER 2023-04-01

BILL TO MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	CONNECT - Annual Membership Annual	350.00	350.00
	SUBTOTAL		350.00
	SALES TAX (GST 5%)		17.50
	SHIPPING & HANDLING		0.00
	TOTAL		367.50
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	TOTAL DUE BY 2023-04-01		367.50

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
367.50	0.00	0.00	0.00	367.50

[Submit payment online here](#)

Campaign No: 361827
 Campaign: Pink Shirt Day
 PO Number:

Invoice No: GMD261904
 Invoice Date: 2/21/2023
 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:

CO paid \$196.87

Please Remit Payment To

GMD Digital Limited Partnership
 Payable to: GMD 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	-841.00
Gross Amount	750.00
Agency	0.00
Net Amount	750.00
Invoice Tax Amount: GST Collected (Fed Tax)	37.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 787.50
Payment Due Date	3/23/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Feb 16, 2023		1/2 Page Horizontal (Colour)	Pink Shirt Day	1/2 Page Horizontal (9.875x6)	—	1,591.00	750.00	750.00
— ADJUSTMENT —								Manual Adjustment	-841.00

Invoice No.	Invoice Date	Amount
GMD261904	2/21/2023	787.50



Campaign No: 355257
 Campaign: Display Ads
 PO Number:

Invoice No: GMD264376
 Invoice Date: 2/28/2023
 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:

CO paid \$262.50

Please Remit Payment To

GMD Digital Limited Partnership
 Payable to: GMD 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	1,200.00
Adjustments	-200.00
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
Payment Amount Due	\$ 1,050.00
Payment Due Date	3/30/2023

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News (GMD)	2/1/2023	2/28/2023	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)		40,000	30.00000	25.00000	1,000.00
— ADJUSTMENT —							Digital Rate \$	-5.00	

INVOICE

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		

MLA share = \$44.94

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. [REDACTED]

BC New Democrat Government Caucus
 [REDACTED]
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.57

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

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

PROFORMA INVOICE

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

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

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.02

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST 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
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. KW20220107	
	Invoice No. 378008	
	Date Jan 26 2023	
	Terms C O D	
	Agent No. [REDACTED]	
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY		\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY MLA Share = \$29.61		\$420.00
		Subtotal \$1,100.00
		GST 5% \$55.00
		TOTAL CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

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

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

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



Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To
BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]

Invoice No. **0000083422**

① CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com

Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.24
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Farnworth, Mike

Expense Category: Office Supplies

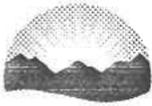
	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$90.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$43.67)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$46.73</u></u>

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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 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)
-
-
-
-



**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

Bill To: [REDACTED]

000002

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

Invoice

Document Number Date
95153664 **31-Dec-2022**
Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # 95153664 Bill To [REDACTED] Invoice Date 2022.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	81 EA	0.95 /EA	76.95	G
Subtotal				76.95	
GST/HST # [REDACTED] 5.000 %				76.95	3.85
Total (CAD)				80.80	

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.

SHOPPERS
DRUG MART

STING PHARMACY LTD.
2850 SHAUGHNESSY STREET, UNIT 3150, PORT COUL
ITLAM, BC, V3C 6K5

604-461-7506

Jan 25, 2023

2143 1009 746855 100069 3
LB HYDROGEN PE 4.79 G 4.79
SUBTOTAL: 4.79
5.0% GST : 0.24

1 Item
MASTERCARD TOTAL: \$5.03
5.03

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:60

GST # [REDACTED] PST [REDACTED]

[REDACTED]

[REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 5.03
Card Type: CREDIT
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/01/25
REFERENCE #: 121601
AUTHOR. #: 064632

Tangerine Card
A0000000041010 0000080C1
00 APPROVED - THANK YOU
-- IMPRTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

[REDACTED]

From: Staples.ca Customer Service <order@staples.ca>
Sent: March 14, 2023 11:55 PM
To: [REDACTED]
Subject: A package from Staples order [REDACTED] has been shipped.



Get dedicated business support. [Learn More](#)

Shipping Notification

Order Number: [REDACTED]
Order Date: March 13, 2023

Hi [REDACTED]
We have good news! Items from your order [REDACTED] have been shipped.
Estimated delivery date: **2023-03-14**

Your package was shipped to:
2748 Lougheed Hwy, 107A
Port Coquitlam, BC
v3b6p2

PRODUCT	QUANTITY
Staples Acrylic Literature Holders, Leaflet Size, SKU: 451711	1
Staples Slanted Acrylic Desktop Sign Holder, 8-1/2 SKU: 30850	1
Staples Clear Business Card Holder SKU: 36567	1

Order Invoice

This is your invoice for a shipment on order [REDACTED]. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

2748 Lougheed Hwy
 Port Coquitlam, BC
 v3b6p2

BILLING ADDRESS

[REDACTED]
 [REDACTED]
 [REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples Acrylic Literature Holders, Leaflet Size, 451711	1	\$33.99	\$33.99
Staples Slanted Acrylic Desktop Sign Holder, 8-1/2 30850	1	\$19.99	\$19.99
Staples Clear Business Card Holder 36567	1	\$2.49	\$2.49

TPS/GST# [REDACTED]
 PST/TVQ# [REDACTED]
 GST/HST# [REDACTED]

SUBTOTAL	\$56.47
SHIPPING	\$0.00
GST 5%	\$2.82
PST 7%	\$3.95
TOTAL	\$63.24

* May include remote shipping charges. [Click here for more information.](#)

Thank you for your purchase!
 Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:
 Give us your feedback
 Thank you.

[Help Centre](#)



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
95189351	28-Feb-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 # 95189351 Bill To [REDACTED] Invoice Date 2023.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G

Subtotal				6.91	
GST/HST # [REDACTED]	5.000 %		6.91	0.35	
Total (CAD)				7.26	

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 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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> </u>
Balance at End of Current Reporting Period:	Note 3	<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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 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 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$2,625.42
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,267.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,892.46</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 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



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

INVOICE

Invoice No.: 197
 Date: 2022-12-31
 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	5	Office Cleaning	G	45.00	225.00
			Subtotal:			225.00
			G - GST 5% GST/HST			11.25
Shipped By: _____ Tracking Number: _____					Total Amount	236.25
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	236.25

D'B Security

INVOICE

D'Borbon Security

4568 Smith Ave
Burnaby BC
V5G 2V8
604 753-8595

DATE: 9-Jan-2023
INVOICE # 1135
PO: Farnworth, MLA

Bill To:

Mike Farnworth, MLA
107A-2748 Lougheed Hwy
Port Coquitlam BC
V3B 6P2
[REDACTED]

DESCRIPTION	AMOUNT
<p>Account: [REDACTED]</p> <p>Monitoring fees for a one full year from Jan 27th, 2023 to Jan 26th, 2024. Special price @\$25/mo. X 12 w/GSM and Monitoring if paid for one year in full. Worth \$40 per month.</p>	<p>CAD 300.00</p>
Total	\$300.00
GST [REDACTED]	\$15.00
TOTAL OWING	\$315.00

Make all checks payable to [REDACTED] or D'Borbon Security
For e-transfers: [REDACTED] or [REDACTED]

MIKE FARNWORTH

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

INVOICE DATE: March 3, 2023
DUE DATE: April 2, 2023

This invoice reflects your service charges for 03-Mar-23 to 02-Apr-23. This invoice was prepared on 03-Mar-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		53.13
Payment Received - Thank You	2-Mar-23	-53.13
Balance Carried Forward		\$0.00

Current Charges (03-Mar-23 to 02-Apr-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-Apr-23		\$53.13

TOTAL AMOUNT DUE \$53.13

287220 565 SCI-162828-000836-0001-0002-4

KEEP AN EYE ON YOUR BUSINESS.



"From our phones or computers, we can see details, motion, and you can focus on certain areas."

Laura Maitland, ADM Storage

GET SMARTSURVEILLANCE.
business.shaw.ca/smartsurveillance

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: \$53.13
DATE DUE: April 02, 2023

AMOUNT ENCLOSED:

[REDACTED] 287220 565 000836 [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] 000005313 4

MIKE FARNWORTH

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

INVOICE DATE: **January 3, 2023**
 DUE DATE: **February 2, 2023**

This invoice reflects your service charges for 03-Jan-23 to 02-Feb-23. This invoice was prepared on 03-Jan-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		106.26
Payment Received - Thank You	5-Dec-22	-53.13
Balance Carried Forward	Due Now	\$53.13

Current Charges (03-Jan-23 to 02-Feb-23) - see following pages for details

Current Monthly Services	49.00
Net GST	2.45
Net PST	1.68

Total Current Charges due 02-Feb-23 * \$53.13

TOTAL AMOUNT DUE \$106.26

CO PAID \$53.13

274703 598 SCI-159799-004416-0001-0002-4

INTRODUCING SMARTVOICE WITH WEBEX.

*Where Internet Connect (iC) is available



Equip your business with a phone solution that unifies voice, chat and video conferencing so you can work from anywhere.*

Explore our packages at business.shaw.ca/smartvoice

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 Cable Systems G.P.

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: **\$106.26**
 DATE DUE: **February 02, 2023**

AMOUNT ENCLOSED:

[REDACTED] 274703 598 004416 [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] 000010626 1



AccurateSecurity.com

INVOICE
INV001020777

INNOVATIVE SECURITY SOLUTIONS

PRECISION LOCKSMITHING
1550 HARTLEY AVE, UNIT 104
COQUITLAM, B.C., V3K 7A1
Phone: 604-524-8400
Fax: 604-526-1855
Email: service@precisionlock.com



Date
1/30/2023

INVOICE TO:

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

SERVICE AT:

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

Document #	Date Entered	Bill To #	Site #	Serviced By	PO #	GST Reg #	Terms
JOB000023975	1/27/2023	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	DUE UPON RECEIPT

Qty	Item Number	Description	Tax	Discount %	Unit Price	Discount	Ext.
		Billing Comment Realigned cylinder on jimmy proof deadbolt and tightened cylinder screws. Also realigned cylinder on front door and tightened set screw. Tested all front scissor gate locks and front door lock. \\acc-sagesrv1\FPSignatures\ACCLOC\ACCLOC\54009.png Signed by: Gordon					
1.00	NSER1	Serv.call re: moeable assets, inclu.local travel up to 15km	G	0.00	78.00	0.00	78.00
0.75	NLAB11	HOURLY LABOUR, ROAD, AS APPLIED TO REAL PROPERTY - PLC	G	0.00	96.00	0.00	72.00
1.00	SS01	Misc real property small parts, bolts and screws, lubricants	G	0.00	9.95	0.00	9.95
1.00	FS01	Fuel Surcharge	G	0.00	9.95	0.00	9.95
Client Confirmation							
Captured 1/30/2023 at [REDACTED]							

1.5% PER MONTH INTEREST CHARGED ON OVERDUE ACCOUNTS

Tax Summary	
GST	8.50
PST	0.00

Services	0.00
Items	169.90
Subtotal	169.90
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	8.50
Less Payment	
Total Due (CAD)	178.40



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

INVOICE

Invoice No.: 215
 Date: 2023-01-31
 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 Owng	189.00

MIKE FARNWORTH

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

INVOICE DATE: February 3, 2023
DUE DATE: March 2, 2023

This invoice reflects your service charges for 03-Feb-23 to 02-Mar-23. This invoice was prepared on 03-Feb-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		106.26
Payment Received - Thank You	3-Jan-23	-53.13
Payment Received - Thank You	30-Jan-23	-53.13

Balance Carried Forward **\$0.00**

Current Charges (03-Feb-23 to 02-Mar-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-Mar-23 **\$53.13**

TOTAL AMOUNT DUE **\$53.13**

NOW IS THE BEST TIME TO GET SMARTVOICE.

Renew your SmartWiFi or Business Internet contract and get 3 months free* on SmartVoice with Webex, allowing you to collaborate seamlessly.

business.shaw.ca/smartwifi

*On a 3-year term. Conditions apply.



281397 568 SCI-161-499-001198-0001-0002-4

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: **\$53.13**
DATE DUE: **March 02, 2023**

AMOUNT ENCLOSED:

281397 568 001198 [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] 000005313 4





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

INVOICE

Invoice No.: 229
 Date: 2023-02-28
 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