

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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 | \$621.02 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,886.18</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$2,507.20</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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

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

Coquitlam Express Jr A Hockey Group

640 Poirier Street
Coquitlam BC V3J6B1
(604) 936-4625
info@coquitlamexpress.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO

[REDACTED]
Selina Robinson, MLA |
Coquitlam-Maillardville
#102-1108 Austin Avenue
Coquitlam BC V3K 3P5

INVOICE # 1052
DATE 06/30/2021
DUE DATE 07/30/2021
TERMS Net 30

| ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|---------------------|--------------------------|-----|-----|----------|----------|
| 2021-22 Sponsorship | Rink Board -- Four MLA's | GST | 1 | 3,000.00 | 3,000.00 |
| 2021-22 Sponsorship | Printing / Installation | GST | 1 | 500.00 | 500.00 |

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

Paid \$918.75

TAX SUMMARY

| RATE | TAX | NET |
|----------|--------|----------|
| GST @ 5% | 175.00 | 3,500.00 |

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

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

MLA share = \$80.85

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|----------------|---|-----------|----------------------------------|-------------|------------------------------|-----|--------|---------------|-------------|
| Tri City News | Jun 24, 2021 | | Canada Day - 1/2 Page Horizontal | Canada Day | 1/2 Page Horizontal(9.875x6) | — | 308.00 | 308.00 | 308.00 |
| — ADJUSTMENT — | | | | | | | | | <u>0.00</u> |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPTCN100/2021/20210624/LMPTCN100-ZZZZNE-20210624-B008.pdf | | | | | | | | |



| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP82638 | 6/25/2021 | 323.40 |

MLA share = \$156.18

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|----------------|--------------|-----------|----------------------------|-------------------|------------------------------|-----|--------|---------------|-------------|
| Tri City News | Jun 17, 2021 | | Grad - 1/4 Page Horizontal | Graduates of 2021 | 1/4 Page Horizontal(9.875x3) | — | 595.00 | 595.00 | 595.00 |
| — ADJUSTMENT — | | | | | | | | | <u>0.00</u> |



| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP82639 | 6/25/2021 | 624.75 |

Invoice #: 344091

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 | 2021/07/12 | -0.25 | 1.00 | 0.00% | -0.25 |
| ch_oxfam charity donation | 2021/07/12 | 0.25 | 1.00 | 0.00% | 0.25 |
| carenew 1 year renewal for mikefarnworthmla.ca [order id: 179467] old expiry: 2021-09-26 | 2021/09/26 | 12.99 | 1.00 | 5.00% | 12.34 G |

Total: 12.34
PST: 0.00
HST/GST: [REDACTED] 0.62

Total New Charges: 12.96

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/>

Invoice

WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4**

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

| Item | Price |
|---|----------|
| AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200 | 1,150.00 |

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

| | |
|--------------------|-------------------|
| Subtotal | \$1,150.00 |
| GST/HST (5.0%) | \$57.50 |
| Total | \$1,207.50 |
| Payments/Credits | \$0.00 |
| GST # [REDACTED] | |
| Balance Due | \$1207.50 |

MLA share = \$23.22

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

| NUMBER | PAGE |
|------------|------|
| 8813 | 1 |
| DATE | |
| 06-25-2021 | |

| P.O. NO. | CUSTOMER | TERMS |
|----------|------------|------------------|
| | [REDACTED] | Due Upon Receipt |

| | DESCRIPTION | | AMOUNT |
|---|---|--------------|-----------------|
| Ha-Shilth-Sa Advertising | NAD Special Issue Issue: June 17,2021 ; Page 2 | | \$925.00 |
| COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices. | | | |
| GST Registration No: [REDACTED] | | TOTAL | \$925.00 |

MLA share =\$17.79



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

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada

Invoice ID **6181**
Issue Date 2021/07/01
Due Date 2021/07/31 (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: | 1.00 | \$75.00 CAD | \$75.00 CAD |
| | Mable Elmore | | | |
| 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 Paid: \$78.75



Indo-Canadian Voice Communications Ltd.

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 BC Government Caucus |

| | |
|------------|-----------|
| Date | Invoice # |
| 14/08/2021 | 18423 |

| |
|-------|
| Terms |
| |

| | |
|----------|-----|
| P.O. No. | Rep |
| | MP |

| Qty | Item | PUBLISH... | Description | Rate | Amount |
|-----|-----------|------------|---|--------|--------|
| 1 | HALF PAGE | 14/08/2021 | NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales | 600.00 | 600.00 |
| | | | | 5.00% | 30.00 |
| | | | MLA Paid: \$24.23 | | |

This Invoice \$ EC\$630.00

Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP90100
 Invoice Date: 7/30/2021
 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 |
| Payment Amount Due | \$ 1,050.00 |
| Payment Due Date | 8/29/2021 |

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 | 7/13/2021 | 7/31/2021 | RON - Premium Leaderboard & Big Box | WEB - Size 1170x300(1170x300), 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 |
|-------------|--------------|----------|
| LMP90100 | 7/30/2021 | 1,050.00 |

MLA Paid: \$262.50

Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP95356
 Invoice Date: 8/31/2021
 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

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 | 9/30/2021 |

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

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

Digital Lines

| Product | Start | End | Description | Ad Size(s) | P.O. Number | Qty | Rate | Adjusted Rate | Amount |
|-------------------------|----------|-----------|-------------------------------------|---|-------------|---------|-----------------|---------------|----------|
| Website - Tri City News | 8/1/2021 | 8/31/2021 | RON - Premium Leaderboard & Big Box | WEB - Size 1170x300(1170x300), 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 |
|-------------|--------------|----------|
| LMP95356 | 8/31/2021 | 1,050.00 |

MLA paid 262.50



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 |
|--|---|------------------|----------------|-----------------|-----------|
| 8/13/2021 | 21049 | | [REDACTED] | 30 Days | 9/12/2021 |
| Qty | Description | | Rate | Amount | |
| 1 | Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021 | | 300.00 | 300.00 | |
| | Premier John Horgan and your MLAs wish you a Happy Independence Day! | | | | |
| | GST On Sales | | 5.00% | 15.00 | |
| Thank You For Your Business GST [REDACTED] | | | | Subtotal | \$300.00 |
| | | | | GST/HST | \$15.00 |
| Please make cheques out to: Miracle Media Group Inc | | | | Total | \$315.00 |
| Balance Due | | | \$315.00 | | |

MLA paid 12.11

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 # |
|------------|-----------|
| 2021-08-20 | 27605 |

| P.O. No. | Terms | Due Date | Account # |
|----------|-------|------------|-----------|
| | | 2021-08-20 | |

| Qty | Description | Rate | Amount |
|-----|--|-----------------|-----------------|
| | CLR Half page Ad GST On Sales | 300.00 5.00% | 300.00 15.00 |
| | GST/HST No. XXXXXXXXXX | | |

| | | |
|--|-----------------|----------|
| | Subtotal | \$300.00 |
|--|-----------------|----------|

| | | |
|--|--------------|----------|
| | Total | \$315.00 |
|--|--------------|----------|

| | | |
|--|-------------------------|--------|
| | Payments/Credits | \$0.00 |
|--|-------------------------|--------|

| | | |
|--|--------------------|----------|
| | Balance Due | \$315.00 |
|--|--------------------|----------|

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.

MLA paid 12.11



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A210739
Date 8/18/2021

Bill To
NEW DEMOCRATE BC GOVERMENT
CAUCUS
166 East Annex,501 Belleville Street
VICTORIA BC
V8V1X4

| NO. | Description | SIZE | Rate | Amount |
|-----|---|------|-------------------------|----------|
| 1 | AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED] | AD | \$600.00 | \$600.00 |
| | | | Sub Total | \$600.00 |
| | | | GST Tax 5.00% on | \$30.00 |
| | | | Total | \$630.00 |

MLA paid 24.23

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Farnworth, Mike

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$160.19 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$10.11</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$170.30</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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
94835484 **30-Jun-2021**

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 # 94835484 Bill To [REDACTED] Invoice Date 2021.06.30

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 1 EA | 0.92 /EA | 0.92 | G |
| 7777000300 | Flats Mailed | 2 EA | 2.90 /EA | 5.80 | G |
| Subtotal | | | | 6.72 | |
| GST/HST # [REDACTED] | 5.000 % | 6.72 | | 0.34 | |
| Total (CAD) | | | | 7.06 | |

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.



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]

Invoice

Document Number Date
94869708 **31-Aug-2021**

Customer Number/2nd Reference No.
[REDACTED] /

000002

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

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 94869708 Bill To [REDACTED] Invoice Date 2021.08.31

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------|--------------|----------|------------|--------|-----|
| 7777000300 | Flats Mailed | 1 EA | 2.90 /EA | 2.90 | G |
| Subtotal | | | | 2.90 | |
| GST/HST # [REDACTED] | | 5.000 % | 2.90 | 0.15 | |
| Total (CAD) | | | | 3.05 | |

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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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 Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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 2 - Jul. 1, 2021 to Sep. 30, 2021

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>\$773.64</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,068.90</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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

Business services delivered by:
Shaw Cablesystems G.P.

MIKE FARNWORTH

YOUR ACCOUNT: [REDACTED]

SERVICE ADDRESS: 107A-2748 LOUGHEED HWY
PORT COQUITLAM, BC

INVOICE DATE: June 3, 2021

DUE DATE: July 2, 2021

This invoice reflects your service charges for 03-Jun-21 to 02-Jul-21. This invoice was prepared on 03-Jun-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 |
| Payment Received - Thank You | 4-May-21 | -53.13 |
| Payment Received - Thank You | 31-May-21 | -53.13 |
| Balance Carried Forward | | \$0.00 |

Current Charges (03-Jun-21 to 02-Jul-21) - 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-21 | \$53.13 |
|--|----------------|

TOTAL AMOUNT DUE

\$53.13

Business services delivered by:
Shaw Cablesystems G.P.

MIKE FARNWORTH

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

INVOICE DATE: July 3, 2021
DUE DATE: August 2, 2021

This invoice reflects your service charges for 03-Jul-21 to 02-Aug-21. This invoice was prepared on 03-Jul-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 | 53.13 |
| Balance Carried Forward | Due Now \$53.13 |

Current Charges (03-Jul-21 to 02-Aug-21) - see following pages for details

| | |
|--------------------------|-------|
| Current Monthly Services | 49.00 |
| Net GST ([REDACTED]) | 2.45 |
| Net PST | 1.68 |

Total Current Charges due 02-Aug-21 ~~42~~ **\$53.13**

TOTAL AMOUNT DUE [REDACTED]

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 1267
DATE 30/06/2021
TERMS Due on receipt
DUE DATE 30/06/2021

| 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 | | | | \$189.00 |

TAX SUMMARY

| | RATE | TAX | NET |
|----------|------|------|--------|
| GST @ 5% | | 9.00 | 180.00 |

Business services delivered by:
Shaw Cablesystems G.P.

MIKE FARNWORTH

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

INVOICE DATE: **August 3, 2021**
DUE DATE: **September 2, 2021**

This invoice reflects your service charges for 03-Aug-21 to 02-Sep-21. This invoice was prepared on 03-Aug-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 |
| Payment Received - Thank You | 20-Jul-21 | -53.13 |
| Balance Carried Forward | Due Now | \$53.13 |

Current Charges (03-Aug-21 to 02-Sep-21) - see following pages for details

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

Total Current Charges due 02-Sep-21 **\$53.13**

TOTAL AMOUNT DUE [REDACTED]

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 1302
DATE 31/07/2021
TERMS Due on receipt
DUE DATE 31/07/2021

| 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 | | | | \$236.25 |

TAX SUMMARY

| RATE | TAX | NET |
|----------|-------|--------|
| GST @ 5% | 11.25 | 225.00 |

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 1317
DATE 31/08/2021
TERMS Due on receipt
DUE DATE 31/08/2021

| 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 | | | | \$189.00 |

TAX SUMMARY

| | RATE | TAX | NET |
|----------|------|------|--------|
| GST @ 5% | | 9.00 | 180.00 |