Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Farnworth, Mike**

Expense Category: **Special Events and Protocol**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$3,897.26
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$786.99
Balance at End of Current Reporting Period:	**Note 3**	$4,684.25

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, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

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, 2023 to Mar. 31, 2024

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
-
-
-

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下載APP，加入大統華積分獎勵計劃！

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket

Coquitlam Store
#2740-2929 Barnett Hwy.,Coquitlam, B.C.,V3B 5R5
Ph: (604) 945-3818 / Gst# 135747137RT

01/16/24 [redacted] [redacted]

GROCERY
(SALE) 13 X WHITE RABBIT CREAMY CANDY
174324 12 @2/$4.88
1 @$2.99ea. W $32.27 G
(特價) 大白兔奶糖

SUB TOTAL $32.27
GST $1.61

TOTAL $33.88
Master $33.88
Item count: 13
01/16/24 [redacted] [redacted]
Trans:132236 Terminal:050015068-008007

T&T SUPERMARKET #008
#2740 COQUITLAM CTR
2929 BARNET HIGHWAY
COQUITLAM, BC V3B5R5
(604) 945-3818
PURCHASE

MID: 5532204
TID: R5532204 Ref #: 13
Batch #: 456 Seq. #: 4560010010130
01/16/24 [redacted]
AUTH #: 09068Z
MasterCard
************[redacted]P **/**
Total **$33.88**

00 APPROVED 09068Z 001

Tangerine Card
AID: A0000000041010
TVR: 00 00 00 80 01
CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Merci!
Please Come Again!
CUSTOMER COPY

Trans:132236 Terminal:050015068-008007

STORE: 10008
CODE: 011624 111607 2236 10008

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-833-868-1616
www.tntsupermarket.com

[redacted]

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下載APP，加入大統華積分獎勵計劃！

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket

Coquitlam Store
#2740-2929 Barnett Hwy.,Coquitlam, B.C.,V3B 5R5
Ph: (604) 945-3818 / Gst# 135747137RT

01/12/24 [redacted] [redacted]

GROCERY
(SALE) WHITE RABBIT CREAMY CANDY
174324 14 @2/$4.88 W $34.16 G
(特價) 大白兔奶糖

SERVICE COUNTER
T&T SHOPPING BAG(REUSABLE BAG) W $0.35 G P
T&T購物袋(環保袋)

SUB TOTAL $34.51
GST $1.73
PST $0.02

TOTAL $36.26
Master $36.26
Item count: 15
01/12/24 [redacted] [redacted]
Trans:167184 Terminal:050015068-008008

T&T SUPERMARKET #008
#2740 COQUITLAM CTR
2929 BARNET HIGHWAY
COQUITLAM, BC V3B5R5
(604) 945-3818
PURCHASE

MID: 5532204
TID: S5532204 Ref #: 65
Batch #: 452 Seq. #: 4520010010650
01/12/24 [redacted]
AUTH #: 04332Z
MasterCard
***********[redacted]P **/**
Total **$36.26**

00 APPROVED 04332Z 001

Tangerine Card
AID: A0000000041010
TVR: 00 00 00 80 01
CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Merci!
Please Come Again!
CUSTOMER COPY

Trans:167184 Terminal:050015068-008008

STORE: 10008
CODE: 011224 104808 7184 10008

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-833-868-1616
www.tntsupermarket.com

[redacted]

The Royal Canadian Legion Branch 133

2675 Shaughnessy Street
Port Coquitlam, BC V3C 0B9

Legion Office: 604-942-8911 Fax: 778-285-2523
Email: legion133@yahoo.com

Invoice Number: 2024-0100
Date: January 9, 2024

Customer:

Name: Mike Farnsworth - MLA
Address: 107A-2748 Westwood Street
City: Port Coquitlam Province: BC Postal Code V3B 6P9
Phone:

Description		Our Fee
1 Ticket - Robbie Burns Dinner January 25, 2024 @ 6:00pm	$	60.00

Sub Total:		60.00
Add: GST **(N/A)**		0.00
TOTAL DUE:	**$**	**60.00**

Terms: Net 30 days
GST # R106806151

BRITISH COLUMBIA

INVOICE

Ministers' Offices Support Services
617 Government Street
PO Box 9415 Stn Prov Govt
Victoria, BC V8W 9V1

INVOICE NO. MOSS-24-11
DATE January 31, 2024

TO
Legislative Assembly
614 Government Street
Victoria B.C. Canada V8V1X4

DESCRIPTION	AMOUNT
Orange Shirt for Minister Mike Farnworth	$ 39.10
Purchased on PCARD HUNTC 0373 03AUG23	
If you have any questions, please contact [redacted]	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: 10786 4738	
SUBTOTAL	$ 39.10
5% GST	
TOTAL	**$ 39.10**

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn: [redacted]
Ministry of Finance
Corporate Financial and Facilties Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
Victoria, BC V8W 9V1

Invoice

Customer No.	Date	Ticket #
[redacted]	December 01, 2023	T1-145794

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

MIKE FARNWORTH
ROOM 128
NDP
PORT COQUITLAM
VICTORIA, BC V8V 1X4
(604) 927-2088

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

Subtotal:	25.00
GST:	1.25
PST:	1.75
Total:	28.00

Tender:

A/R Charge	28.00
Net tender:	28.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

City of Port Coquitlam

2580 Shaughnessy St 2024-03-20
PORT COQUITLAM, BC V3C3G3 9:51

10’x10’ tent + 2 tent weights rental	**$120.00**
Market Vendor fee - Non-Profit Society	**$25.00**
6’ table + 2 chairs rental	**$20.00**
Purchase Subtotal	$165.00
GST (Standard - Plus) (5%)	$8.25
PST (Standard - Plus) (7%)	$9.80
Total	**$183.05**

Confirmation Ig7Q MasterCard
Authorization 04757Z [redacted]

Receipt from S.U.C.C.E.S.S. Foundation

No. GV-56

2024 Bridge to S.U.C.C.E.S.S. Gala

16/03/2024

S.U.C.C.E.S.S.
FOUNDATION
中僑基金會

Paid

Guest Details

Name	Phone	Email
Mike Farnworth	+16049272088	mike.farnworth.mla@leg.bc.ca

Summary

No.	Description	Qty	Value	Amount
3	$388 ($128 tax deductible)	1	N/A	$ 388.00

Subtotal	$ 388.00
Ticket booking fee	$ 4.00
Processing fee	$ 14.70
Total Due	$ 406.70

Payment

Reference No.
ch_3OpFbsGHqMBMCObU1Z5kItZH

Method
mastercard [redacted]

Date
29/02/2024

Amount
$ 406.70 (CAD)

This payment will appear in your statement as: Givergy

Charity Details

Organization
S.U.C.C.E.S.S. Foundation , CA

Issued
28 West Pender St, Vancouver, BC, V6B 1R6

Charitable Number
861974533RR0001

Canada Revenue Agency
canada.ca/en/services/taxes/charities.html

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Farnworth, Mike**

Expense Category: **Communications and Advertising**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$3,712.77
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$1,362.06
Balance at End of Current Reporting Period:	**Note 3**	$5,074.83

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, 2023 to Dec. 31, 2023

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Jan. 1, 2023 to Mar. 31, 2024

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, 2023 to Mar. 31, 2024

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

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

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001

INVOICE

BILL TO
[redacted]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE	2023-0222
DATE	09/11/2023
TERMS	Net 30
DUE DATE	09/12/2023

SALES REP
[redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: $600 Date: November 9, 2023	1	600.00	600.00	GST

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	**$630.00**

MLA Share = $19.09

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001

ਸੱਚ ਦੀ ਅਵਾਜ਼
SACH DI AWAAZ

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

INVOICE 5043

DATE 15/11/2023   **TERMS** Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023 DATE: November 10, 2023 SIZE/TYPE: Half-Page/Full Colour NOTES: Ad booked by [redacted]	1	GST	525.00	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL DUE	**$551.25**

MLA Share = $16.70

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

BILL TO
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	**CAD 525.00**

MLA Share = $15.90

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31267

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

DATE	PLEASE PAY	DUE DATE
14-11-2023	$551.25	14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	**CHP - Colour 1/2 Page (5x12 or** Diwali Special	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **$551.25**

THANK YOU.

MLA Share = $16.71

ASIAN STAR MEDIA INC
#202 – 8388 , 128th St.
SURREY BC V3W 4G2

INVOICE # A231126D
DATE 11/11/2023

BILL TO
New Democrat BC Government Caucus
166 East Annex Parliament Buildings
501 Belleville Stareet
Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL) MLA Share = $19.09 GST:782772693	AD	600.00	600.00
		SUB-TOTAL		600.00
		TAX		30.00
		TOTAL		630.00

Jewish Independent

Formerly the Jewish Western Bulletin

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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 12/6/2023
Invoice no.: 52556
JI contact: [redacted]
Authorized by: [redacted]
Email / phone / fax: [redacted]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	To Display Advertisement - Chanukah issue Page Number(s) 2 holiday greetings Note: price includes full colour at a discount MLA Share = $50.86	5 cols x 13 Inch(s)	$1,550.00 *per insertion*
		SubTotal	$1,550.00
		taxes	$77.50
	GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT	TOTAL	$1,627.50

Canadian Punjab Times Inc.

12472-63A Avenue,Surrey. V3X2C7
PH:604-338-7310,Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/12/2023	3857

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2023	500.00	500.00
	MLA Share = $15.91		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

South Asian Link Publications Ltd
#203-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca

Linking Community Together
43 YEARS OF EXCELLENCE THE LINK GROUP
LINK
www.thelinkpaper.ca 604-591-5160

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

Date	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shiping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad	600.00	600.00
	GST on sales	5.00%	30.00

MLA Share = 19.09

Total	$630.00
Balance Due	$630.00

We Accept VISA mastercard Cheques

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

AWARD WINNING THE INDO-CANADIAN VOICE ONE COMMUNITY-ONE VOICE

102-9360 – 120th Street
Surrey, BC .V3V 4B9
Phone : 604-502-6100
Accounts : 604-954-0511
email
accounts@voiceonline.com
Fax: 604-501-6111
GST #[redacted]

Invoice

Invoice To

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

Date	Invoice #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD	600.00	600.00
			GST on sales	5.00%	30.00

MLA Share = $19.09

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

This Invoice $ $630.00

Thanks for your business

Total Balance Due $ $630.00

GST/HST No. [redacted]

Date 10-11-2023
Invoice No. 2023000040
GST NO. [redacted]

Payment Status [redacted]

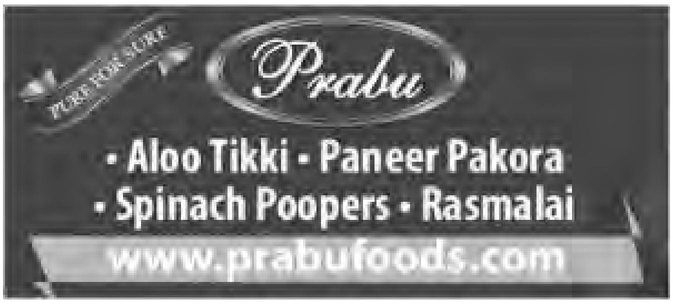
[redacted]

dba: SW MEDIA GROUP

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

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

PHONE : [redacted]
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
[redacted]			
Advertisement Charges For Half Page Color 2023 Diwali Ad			
HP **ASIAN JOURNAL** Half Page Color 2023 Diwali Ad PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services	1	600.00	600.00

CO Paid $19.09

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
$0.00	$630.00	$630.00	$0.00	$630.00

THANKS FOR YOUR BUSINESS

201-1400 Highgate Rd. Ottawa, ON K2C 2Y6
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Reminder

Invoice Number: 95358
Invoice Date: 07/17/2023

New Democrat BC Government Caucus
[redacted]
East Annex-Parliment Buildings
Victoria BC V8V 1X4

AD SIZE	AMOUNT
Full page full colour	$1,300.00
GST (#898664321)	$65.00
Received on Account	$0.00
Total Due:	**$1,365.00**

MLA Share = $62.04

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your cheque payable to **"MADD Canada"**
If you prefer to pay by e-transfer, please send to: message@maddmessage.ca

☐ I wish to use my credit card:
☐ VISA ☐ mastercard ☐ AMEX

CREDIT CARD NUMBER ____ EXPIRY DATE ____ CVV ____
NAME ON CREDIT CARD ____ AUTHORIZED SIGNATURE ____

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 12/31/2023 or your ad will appear as shown.

3 HOW DID WE DO?

☐ I like the ad as shown above **exactly** as is ____ PLEASE SIGN ____ DATE
☐ I would like to change my ad. **Simply follow these instructions**
☐ Please send me a new proof

WANT TO CHANGE YOUR AD? (please choose **ONE** of the following options)

Fax back signed approval or ad changes to: (613) 225-5351	OR Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	OR Mail us your business card, letterhead, or other ad copy along with detailed instructions

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.

Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.

BV3R

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada
Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad	1	1,000.00	1,000.00
GST On Sales		5.00%	50.00

MLA Share = $25.00

Total	CNY 1,050.00
Payments/Credits	CNY 0.00
Balance Due	CNY 1,050.00

AFFINITY BRIDGE

From

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

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

Invoice ID	**8516**
Issue Date	2024/01/01
Due Date	2024/01/31 (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~~ Ravi Parmar.	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~~ Joan Phillip.	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**

Pay online

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 # 878937358 RT0001

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members
Vancity Direct Transfer - Relationship # 9398206

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.

Inter Print Ltd.
120 - 8833 Odlin Crescent
Richmond, British Columbia V6X 3Z7
Canada
Tel: (604) 231-6061
Fax: (604) 231-6072
Office@interprint.ca

INTER PRINT

INVOICE

Invoice No.: 63035

Date: 01/11/2024

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

Description	Quantity	Amount
Inclusive Red Pocket by gold foil	500	222.00
New die charge	1	195.00
Red Pocket Insert 2.75 x 4 " by 100lb gloss cover in 4c+4c	500	92.00
Couirer charge	1	35.00
Subtotal:		544.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		27.20
PST		35.63
Inter Print Ltd. GST: #87298 2293 RT0001		

Please make cheque payable to Inter Print Ltd.

Comment: $25 Will be charged on any NSF Cheque

Total Amount		**606.83**
Deposit		
Balance Due		

Prepared by
[redacted]

Received by

GLACIER MEDIA GROUP | GLACIER MEDIA DIGITAL

Invoice No: GMD370211
Invoice Date: 1/31/2024
Sales Rep(s): [redacted]
Order Contact:

Campaign No: 410559
Campaign: Business Matters_Chamber magazine 2024
PO Number:

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: MLA for Coquitlam -Maillardville
102 - 1108 Austin Ave
Coquitlam, BC V3K 3P5
Account No: [redacted]

Please Remit Payment To

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

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

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

Payment Due

Currency	**Canadian Dollars**
Base Amount	**292.50**
Adjustments	**292.50**
Gross Amount	**585.00**
Agency Commission	**0.00**
Campaign Net Amount	**585.00**
Billing Installment	**1 of 1**
Invoice Net Amount	**585.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**29.25**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 614.25**
Payment Due Date	**3/1/2024**

CO Paid $153.57

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Chamber Business Matters (GMD)	Jan 31, 2024		1/2 Page Horizontal	Business Matters_Chamber magazine 2024	LMP_SUP No1_ Demi Tab - 1/2 Page Horizontal (7.5x5)	1	---	---	---
	--- ADJUSTMENT ---					Additional Rate Adjustment %			---

Invoice No.	Invoice Date	Amount
GMD370211	1/31/2024	614.25

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 #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.***	1	350.00	350.00
GST on sales		5.00%	17.50

MLA Share = $8.75

GST No. 885198317

Total	\367.50
Payments/Credits	\0.00
Balance Due	\367.50

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

INVOICE

GST/HST No.	857207062

Invoice To

[redacted]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Bellville Street
Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

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

E-Transfer Email: [redacted]

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = $9.25	370.00	1	370.00

Sales Tax Summary

GST@5.0% CAD 18.50
Total Tax CAD 18.50

Subtotal	CAD 370.00
Sales Tax	CAD 18.50
Total	CAD 388.50
Payments/Credits	CAD 0.00
Balance Due	**CAD 388.50**

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

加西週末
West Canada Weekly

www.wcweekly.com

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

高度 RISEMEDIA

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

Invoice

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

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

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = $11.25			
			Sub-T	$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Total	$472.50
Payment	$0.00
Balance Due	$472.50

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!!

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

INVOICE

TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. : [redacted]
TEL : [redacted]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384159
OUR ORDER NO. : 18143833
OUR REF. NO. : 637937
CUSTOMER CODE : [redacted]
DATE : February 15,2024
TERMS :
TEARSHEET : 1
SALESPERSON : [redacted]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	OLARB	400.00	400.00	G
	ONLINE ADV. RECTANGLE BANNER	1X 1			
	F3B FEB 9-15, 2024				

	Sub-Total :	400.00
plus : PST on $ 0.00	@7.00 % PST :	0.00
plus : GST on $ 400.00	@5.00 % GST :	20.00
	Total :	420.00
** Pay immediately upon receipt of invoice **	Balance :	420.00

MLA Share = $10.00

*(US Client: C$1=US$0.7416)

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

INVOICE

TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. : [redacted]
TEL : [redacted]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384160
OUR ORDER NO. : 18143834
OUR REF. NO. : 637938
CUSTOMER CODE : [redacted]
DATE : February 15,2024
TERMS :
TEARSHEET : 1
SALESPERSON : [redacted]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15,2024				

	Sub-Total :	450.00
plus : PST on $ 0.00	@7.00 % PST :	0.00
plus : GST on $ 450.00	@5.00 % GST :	22.50
	Total :	472.50
** Pay immediately upon receipt of invoice **	Balance :	472.50

MLA Share $11.25

*(US Client: C$1=US$0.7416)

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:

GST No. 12104-3780-RT0001

ADVERTISING INVOICE

- 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.	KW20230086
Invoice No.	379563
Date	Feb 29 2024
Terms	C.O.D.
Agent No.	[redacted]

Description	Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY	$680.00

MLA Share = $17.00

Subtotal	$680.00
GST 5%	$34.00
TOTAL	CAD $714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [redacted]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA,, B.C.
CANADA, V8V 1X4
TEL: 250-953-4659

Account No.	[redacted]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD $714.00

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:

PLEASE UPDATE YOUR RECORDS WITH OUR NEW OFFICE ADDRESS.

AMOUNT ENCLOSED

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

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

GST No. 12104-3780-RT0001

ADVERTISING INVOICE

- 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.	KW20230085
Invoice No.	379564
Date	Feb 29 2024
Terms	C.O.D.
Agent No.	[redacted]

Description	Amount
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024	$220.00
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024	$230.00
Subtotal	$450.00
GST 5%	$22.50
TOTAL	**CAD $472.50**

MLA Share = $11.25

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [redacted]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA,, B.C.
CANADA, V8V 1X4
TEL: 250-953-4659

Account No.	[redacted]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	**CAD $472.50**

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:

PLEASE UPDATE YOUR RECORDS WITH OUR NEW OFFICE ADDRESS.

AMOUNT ENCLOSED

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

Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 1167
DATE: January 26, 2024

Re: 2024 31st Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 14 MLAs		$972.58
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2024		
1	24/7 Facebook Group post access		
	MLA Share = $72.94		

SUBTOTAL	$972.58
GST# 857602858	$48.63
CC FEE	
TOTAL	$1021.21

Cheques payable to DAHONG PILIPINO or etransfer to [redacted]

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

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyaari.ca | 604-729-2970
GST/HST: 791244320RT0001

Invoice #008007

Issue date
Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyaari Media- Date: March 1, 2024
Ad link:
http://archive.hamyaari.ca/books/qtws/#p=11
- - - - - - -
Issue No.207 - Hamyaari Media- Date: March 15, 2024
Ad link:
http://archive.hamyaari.ca/books/gdgh/#p=11
We appreciate your business.

Additional Recipients: [redacted]

Customer
New Democrat BC Government Caucus
New Democrat BC Government Caucus
[redacted]@leg.bc.ca
[redacted]
East Annex, Parliament Buildings,
Victoria, BC V8V 1X4

Invoice Details
PDF created March 21, 2024
$829.50

Payment
Due April 20, 2024
$829.50

Items	Quantity	Price	Amount
Full-page (inside) color	2	$395.00	$790.00

Subtotal	$790.00
GST	$39.50

Total Due $829.50

MLA Share = $27.65

[redacted]

Pay online

[redacted]

Or open the camera on your mobile device and place the QR code in the camera's view.

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

INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT
CAUCUS
EMAIL INV:
[redacted]
CANADA
ATTN. : [redacted]
TEL : [redacted]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384269
OUR ORDER NO. : 18143827
OUR REF. NO. : 638228
CUSTOMER CODE : [redacted]
DATE : February 15,2024
TERMS :
TEARSHEET : 1
SALESPERSON : [redacted]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

	Sub-Total :	1,800.00
plus : PST on $ 0.00	@7.00 % PST :	0.00
plus : GST on $ 1,800.00	@5.00 % GST :	90.00
	Total :	1,890.00
** Pay immediately upon receipt of invoice **	Balance :	1,890.00

MLA Share = $45.00

*(US Client: C$1=US$0.7416)

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Farnworth, Mike**

Expense Category: **Office Supplies**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$220.98
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$595.35
Balance at End of Current Reporting Period:	**Note 3**	$816.33

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, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

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, 2023 to Mar. 31, 2024

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

Invoice

Document Number: **95369796**
Date: **31-Dec-2023**

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

Bill To: [redacted]

000001

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

AMOUNT OF PAYMENT $

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

ShipTo [redacted] Invoice # 95369796 Bill T[redacted] Invoice Date 2023.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	56 EA	0.95 /EA	53.20	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G

Subtotal			59.16
GST/HST # R107864738	5.000 %	59.16	2.96
Total (CAD)			62.12

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

Tax Indicators G - GST/HST P - PST PST# PST-1012-8318 Printed 2024 01 05 13 59 26

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]

Invoice

Document Number	Date
95395131	**31-Jan-2024**

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 $

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

ShipTo [redacted] Invoice # 95395131 Bill To [redacted] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98
GST/HST # R107864738	5.000	%	2.98	0.15
Total (CAD)				3.13

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

Tax Indicators G - GST/HST R - PST PST# PST 1012-8318 Printed 2024.02.07 15.15.50

amazon.ca

Details for Order #701-1231689-3960248

Print this page for your records.

Order Placed: March 15, 2024
Amazon.ca order number: 701-1231689-3960248
Order Total: $24.63

Preparing for Shipment

Items Ordered	**Price**
1 of: *Home Beyond & HB design - 60 x 120 Inch Linen Look Waterproof Rectangular Polyester Tablecloth - Wrinkle Stain Resistant Table Cover Protector - Dark Grey*	$21.99

Sold by: Better Home Fashion (seller profile)

Condition New

Shipping Address:
[redacted]

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Mastercard ending i[redacted]

Billing Address:
[redacted]

Item(s) Subtotal:	$21.99
Shipping & Handling:	$0.00

Total before tax:	$21.99
Estimated GST/HST:	$1.10
Estimated PST/RST/QST:	$1.54

Grand Total:	**$24.63**

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

Back to top

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586 3230

staples PROFESSIONAL

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

ORDER NO - No COMM.	ORDER DATE - DATE COMM.	CUST. NO - No CLIENT	PAGE
65695553	2024-02-14	[redacted]	1 OF DE 1
INVOICE NO - No FACTURE	**INV. DATE - DATE FACT.**	**TRANSPORT**	
65695553	2024-02-14	POCO FLEET	
YOUR ORDER NO - VOTRE No COMM.		**FREIGHT TERMS - CONDITIONS DE TRANSPORT**	
EW88290025		*** PREPAID ***	

SOLD TO / VENDU À

MIKE FARNWORTH MLA
[redacted]
107A – 2748 LOUGHEED HWY

PORT COQUITLAM
BC CA V3B 6P2

SHIPPED TO / EXPÉDIÉ À

65695553

MIKE FARNWORTH MLA
[redacted]
107A – 2748 LOUGHEED HWY

PORT COQUITLAM
BC CA V3B 6P2
(16)(49P /2012)

PKGS - COLIS	WEIGHT - POIDS			COMMANDÉ PAR - ORDERED BY
3				[redacted]

ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U/M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1FP	CCDH115	TOWEL SINGLEFOLD H115	1	1	0	C		42.9900	42.99
2FP	CWPCW58336	TOILET TISSUE,2 PLY,400 SHEETS	1	1	0	C		44.9900	44.99
3FP	STP44429	STP BRAND STAPLER,HEAVY DUTY,	1	0	1	E		31.3900	0.00
	Reception expected 2024/02/22 in our warehouse STP44429								
5FP	STP3413804223	24X36 OAK CORKBOARD	1	0	1	E		39.3900	0.00 not in box
6FP	STP14338	PAPER,FSC,20LB,8.5X14,92BR,WHI	2	2	0	P		15.9900	31.98
7FP	CWP61032RTU	CP61 GLASS CLEANER 946ML	1	1	0	E		4.9900	4.99
8FP	KCI05812	WIPER,WYPALL,L30,90WIPES,WHITE	1	1	0	P		7.9900	7.99
9FP	UCECDMMB	CHANGEDESK MINI BLK	1	0	1	E		206.5900	0.00 retu
10FP	STP20511	GARBAGE BAGS,20X22,REG,WHITE	1	1	0	B		40.9900	40.99
	** RECEIVED BY EWAY.CA ** EW88290025								
	Special delivery Drop delivery (12566537)								
	UCECDMMB (12566537)								

[redacted]

[redacted]

	SUB-TOTAL SOUS-TOTAL	173.93
896541422RT0001	G.S.T. - T.P.S. - H.S.T.	8.70
1015 1206	P.S.T. - T.V.P.	12.18
	TOTAL	194.81

Invoice (with–shipment)

EW88290025

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

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

ORIGINAL INVOICE – FACTURE ORIGINALE

staples PROFESSIONAL

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

ORDER NO - No COMM.	ORDER DATE - DATE COMM.	CUST. NO - No CLIENT	PAGE
65701919	2024-02-15	[redacted]	1 OF DE 1
INVOICE NO - No FACTURE	**INV. DATE - DATE FACT.**	**TRANSPORT**	
65701919	2024-02-15	POCO FLEET	
YOUR ORDER NO - VOTRE No COMM.		**FREIGHT TERMS - CONDITIONS DE TRANSPORT**	
EW88290025		*** PREPAID ***	

SOLD TO / VENDU À

MIKE FARNWORTH MLA
[redacted]
107A - 2748 LOUGHEED HWY

PORT COQUITLAM
BC CA V3B 6P2

SHIPPED TO / EXPÉDIÉ À

65701919

MIKE FARNWORTH MLA
[redacted]
107A - 2748 LOUGHEED HWY

PORT COQUITLAM
BC CA V3B 6P2
(16)(49P /2012)

PKGS - COLIS	WEIGHT - POIDS			COMMANDÉ PAR - ORDERED BY
1				[redacted]

ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U/M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1FP	STP3413804223	24X36 OAK CORKBOARD	1	1	0	E		39.3900	39.39
	** RECEIVED BY EWAY.CA ** EW88290025								
	Special delivery Drop delivery (12566537)								
	UCECDMMB (12566537)								
	ORDER NO 65695563 PARTIAL								

	SUB-TOTAL SOUS-TOTAL	39.39
896541422RT0001	G.S.T. - T.P.S. - H.S.T.	1.97
1015-1206	P.S.T. - T.V.P.	2.76
	TOTAL	44.12

Back order release-invoice

EW88290025

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

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

ORIGINAL INVOICE - FACTURE ORIGINALE

staples PROFESSIONAL

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

ORDER NO - No COMM.	ORDER DATE - DATE COMM.	CUST. NO - No CLIENT	PAGE
65706836	2024-02-15	[redacted]	1 OF/DE 1
INVOICE NO - No FACTURE	INV. DATE - DATE FACT.	TRANSPORT	
65706836	2024-02-15		
YOUR ORDER NO - VOTRE No COMM.		FREIGHT TERMS - CONDITIONS DE TRANSPORT	
EW88290025		*************	

SOLD TO / VENDU À

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

SHIPPED TO / EXPÉDIÉ À

65706836

MIKE FARNWORTH MLA
[redacted]
107A – 2748 LOUGHEED HWY
PORT COQUITLAM
BC CA V3B 6P2
(99)

PKGS - COLIS	WEIGHT - POIDS		**** TO MAIL ****	COMMANDÉ PAR - ORDERED BY
				[redacted]

ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U/M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
	RQ. OUR REF.12566537--> YOUR EW88290025								
2FP	UCECDMMB	CHANGEDESK MINI BLK	1	1	0	E		206.5900	206.59
	REQUISITION NO : 12566537 PRODUCT NB : UCECDMMB								
	Tracking:640475844136/Unspecified								
	REQUISITION NO : 12566537 PRODUCT NB : ***COMMANDE								
	** RECEIVED BY EWAY.CA ** EW88290025								

	SUB-TOTAL SOUS-TOTAL	206.59
896541422RT0001	G.S.T. - T.P.S. - H.S.T.	10.33
1015-1206	P.S.T. - T.V.P.	14.46
	TOTAL	231.38

Invoice (without-shipment)

EW88290025

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

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

INVOICE – FACTURE

staples PROFESSIONAL

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

ORDER NO - No COMM.	ORDER DATE - DATE COMM.	CUST. NO - No CLIENT	PAGE
65764634	2024-02-22	[redacted]	1 OF DE 1
INVOICE NO - No FACTURE	INV. DATE - DATE FACT.	TRANSPORT	
65764634	2024-02-22	POCO FLEET	
YOUR ORDER NO - VOTRE No COMM.		FREIGHT TERMS - CONDITIONS DE TRANSPORT	
EW88290025		*** PREPAID ***	

SOLD TO / VENDU À

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

SHIPPED TO / EXPÉDIE À

65764634

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

PKGS - COLIS	WEIGHT - POIDS			COMMANDÉ PAR - ORDERED BY
1				[redacted]

ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U/M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1FP	STP44429	STP BRAND STAPLER,HEAVY DUTY,	1	1	0	E		31.3900	31.39
	** RECEIVED BY EWAY.CA **	EW88290025							
	Special delivery Drop delivery	(12566537)							
	UCECDMMB (12566537)								
	ORDER NO 65695553 COMPLETE								

	SUB-TOTAL SOUS-TOTAL	31.39
896541422RT0001	G.S.T. - T.P.S. - H.S.T.	1.57
1015 1206	P.S.T. - T.V.P.	2.20
	TOTAL	35.16

Back order release–invoice

EW88290025

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

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

ORIGINAL INVOICE – FACTURE ORIGINALE

Summary of Constituency Office Expense Receipts
Fiscal 2023/2024
Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Farnworth, Mike**

Expense Category: **Travel**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$0.00
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	
Balance at End of Current Reporting Period:	**Note 3**	

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, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

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, 2023 to Mar. 31, 2024

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

Summary of Constituency Office Expense Receipts
Fiscal 2023/2024
Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Farnworth, Mike**

Expense Category: **Other Office Expenses**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$1,619.57
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$387.18
Balance at End of Current Reporting Period:	**Note 3**	$2,006.75

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, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

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, 2023 to Mar. 31, 2024

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

ROGERS BUSINESS together with Shaw

MIKE FARNWORTH

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

INVOICE DATE: December 3, 2023
DUE DATE: January 2, 2024

This invoice reflects your service charges for 03-Dec-23 to 02-Jan-24. This invoice was prepared on 03-Dec-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

[redacted]

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

Your Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		[redacted]
Payment Received - Thank You	1-Dec-23	-53.13
Balance Carried Forward	**Due Now**	[redacted]

Current Charges (03-Dec-23 to 02-Jan-24) - see following pages for details

Current Monthly Services	49.00
Net GST (873690457RT)	2.45
Net PST	1.68
Total Current Charges due 02-Jan-24	$53.13

TOTAL AMOUNT DUE [redacted]

334696 322 SCI-174954-003609-0001-0002-4

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

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

YOUR ACCOUNT: [redacted]
AMOUNT DUE: [redacted]
DATE DUE: January 02, 2024

AMOUNT ENCLOSED:

[redacted]
334696 322
003609 [redacted]

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

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

[redacted]

[redacted]

96

ROGERS BUSINESS
together with Shaw

MIKE FARNWORTH

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

INVOICE DATE: January 3, 2024
DUE DATE: February 2, 2024

[redacted]

This invoice reflects your service charges for 03-Jan-24 to 02-Feb-24. This invoice was prepared on 03-Jan-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments		
Amount of Previous Invoice		[redacted]
Balance Carried Forward	**Due Now**	$[redacted]
Current Charges (03-Jan-24 to 02-Feb-24) - see following pages for details		
Current Monthly Services		49.00
Net GST [redacted]		2.45
Net PST		1.68
Total Current Charges due 02-Feb-24		$53.13
TOTAL AMOUNT DUE		[redacted]

350232 313 SCI-176399-002211-0001-0002-4

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

Please do not staple for ease of processing.

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

YOUR ACCOUNT: [redacted]
AMOUNT DUE: [redacted]
DATE DUE: February 02, 2024

AMOUNT ENCLOSED:

[redacted]

350232 313 002211 [redacted]

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

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

[redacted]

[redacted]

96

[redacted]

INVOICE NO. 1	DATE 22/02/2024

BILL TO

MLA Mike Farnworth
107A-2748 Lougheed Hwy
Port Coquitlam, BC
V3B6P2

HOURS	DESCRIPTION	UNIT PRICE	TOTAL
6	Translation services for office	29.11	174.66

SUBTOTAL	174.66
TOTAL DUE BY DATE 02/24/2024	174.66

Thank you for your business!

ROGERS BUSINESS
together with Shaw

MIKE FARNWORTH

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

INVOICE DATE: February 3, 2024
DUE DATE: March 2, 2024

This invoice reflects your service charges for 03-Feb-24 to 02-Mar-24. This invoice was prepared on 03-Feb-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments		
Amount of Previous Invoice		[redacted]
Balance Carried Forward	**Due Now**	[redacted]
Current Charges (03-Feb-24 to 02-Mar-24) - see following pages for details		
Late Payment Charges		[redacted]
Current Monthly Services		49.00
Net GST (815781448)		2.45
Net PST		1.68
Total Current Charges due 02-Mar-24		$54.21
TOTAL AMOUNT DUE		[redacted]

CO paid $53.13

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

Outstanding Balance	[redacted]	Due Now
Current Charges	[redacted]	Due March 2, 2024

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.

Please be advised starting February 1, 2024, the entity issuing this invoice and its associated business numbers have changed. The details can be found on your invoice effective February 1, 2024. Please update your records accordingly.

355599 294 SCI-177970-002163-0001-0002-4

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.

YOUR ACCOUNT: [redacted]
AMOUNT DUE: [redacted]
DATE DUE: **March 02, 2024**

AMOUNT ENCLOSED:

355599 294

002163 [redacted]

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

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

[redacted]

96

ROGERS together with Shaw

MIKE FARNWORTH

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

INVOICE DATE: March 3, 2024
DUE DATE: April 2, 2024

This invoice reflects your service charges for 03-Mar-24 to 02-Apr-24. This invoice was prepared on 03-Mar-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit **shaw.ca/getsupport**
or call us at 1-888-472-2222

361164 311 SCI-179512-004867-0001-0002-4

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		[redacted]
Payment Received - Thank You	6-Feb-24	
Balance Carried Forward	**Due Now**	

Current Charges (03-Mar-24 to 02-Apr-24) - see following pages for details

Current Monthly Services	49.00
Net GST (815781448)	2.45
Net PST	1.68
Total Current Charges due 02-Apr-24	$53.13

TOTAL AMOUNT DUE [redacted]

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.

YOUR ACCOUNT: [redacted]
AMOUNT DUE: [redacted]
DATE DUE: April 02, 2024

AMOUNT ENCLOSED:

361164 311 004867 [redacted]

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

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

[redacted]

96