

Split by 2 MLAs; CO paid \$26.25

### Chinese New Year Festival 2020

Henderson Place Non-Tenant Exhibitor Reservation Form  
January 25<sup>th</sup>, 2020 12:00pm – 4:00pm



Booths are allocated on a first come first served basis and spaces are limited. Please complete the information below and submit this application along with your payment before Friday January 17th, 2020. For more information, please contact [redacted] at [redacted]

Please print clearly

Company Name:	Selina Robinson, MLA + Mike Farnworth, MLA		
Product/Service:			
Contact Name:	[redacted]		
Address:	102 - 1108 Austin Avenue		
City, Province:	Coquitlam, BC	Postal Code:	V3K 3P5
Contact Phone:	604-933-2001	Contact Fax:	604-933-2002
Contact Email:	selina.robinson.mla@leg.bc.ca		

Business License No. \_\_\_\_\_ GST License No. \_\_\_\_\_

Preferred Table #	Total Table @ \$50.00/Table	Subtotal
	<u>1</u> x \$50.00 = \$ <u>50.00</u>	
	Power (limited availability) + \$10.00	
	+ GST @ 5%	<u>2.50</u>
	<b>TOTAL DUE</b>	<u>52.50</u>

Please make cheque payable to Henderson Civic Centre, 575 – 1111 West Hastings St., Vancouver, BC V6E 2J3.

#### Remarks

1. Exhibit space reservation includes one (1) fully dressed 6' x 2' table and two (2) chairs. Power supply is limited; exhibitor must bring own extension cords and power bar. Power is not permitted without prior permission. Exhibitors are not allowed to bring their own tables.
2. Successful applicants will receive our confirmation no later than **Friday January 17, 2020** and must follow organizer's rules & regulations. Advance payment in full is required to reserve exhibit space. Location will be determined when formal agreement is executed. Henderson's decision on location is final.
3. Henderson Place reserves the right to amend the date and program details without prior notice or consent.
4. I have read and agree to abide by the Terms and Conditions on this application form. All disputes and changes are subject to the sole discretion of the Organizer. No refunds shall be made for any cancellations made by the Exhibitor within 72 hours of the event. Cancellations made up to 10 days but no less than 72 hours before the event shall receive 50% credit towards the next show at Henderson Place Mall in the same calendar year. The Organizer reserves the right to accept or reject applications and to allocate exhibit space. The Organizer reserves the right to restrict, reject, prohibit, or eject any exhibit, in whole or in part, which because of noise, safety hazards, or for other prudent reasons becomes objectionable. If an exhibit or exhibitor is ejected for violation of these rules and regulations, no return of rental fee shall be made.



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	14-Jan-2020
Sales Order/PO No.	
2020110114337887	
Customer Ref./PO Date	
10-Jan-2020	
Delivery Number	Date
83620801	15-Jan-2020
Order Number	Date
33703895	10-Jan-2020
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] / [REDACTED]	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	150 EA	1.35 /EA	202.50	PG
9910841017	PIN, LAPEL, BC/CANADA FLAG	10 EA	1.45 /EA	14.50	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	2 EA	42.95 /EA	85.90	PG
Subtotal				302.90	
GST/HST # [REDACTED] 5.000 %				302.90	15.15
PST 7.000 %				302.90	21.20
Total (CAD)					339.25

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.





IMAGINE 2020  
Community Event  
Invoice

MLA Mike Farnworth 107A – 2748 Lougheed Highway Port Coquitlam, BC V3B 6P2	Date: January 27, 2020 Invoice # 2020 - 1
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IMAGINE 2020 – 1 General Ticket	\$99.00
Handling fee	\$7.05

**\$106.05**

**See you on Saturday March 7, 2020**

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

GST # [REDACTED] Charitable # [REDACTED]



Tri-Cities Chamber of Commerce  
 #205 - 2773 Barnet Highway  
 Coquitlam, BC V3B 1C2  
 (604) 464-2716 | fax: (604) 464-6796  
 info@tricitiechamber.com

# Invoice

Invoice Date: 1/24/20  
 Invoice Number: 27477

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

<b>Terms</b>	<b>Due Date</b>
Upon Receipt	1/24/20

Description	Quantity	Rate	Amount
SOLD OUT! Business Excellence Awards Gala 2020: MEMBER TICKET - Business Excellence Awards Gala (02/01/2020) (Mike Farnworth)	1	\$135.00	\$135.00
<b>Subtotal:</b>			<b>\$135.00</b>
<b>Tax (GST # [REDACTED]):</b>			<b>\$6.75</b>
<b>Total:</b>			<b>\$141.75</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$141.75</b>

Conveniently pay online: <http://tricitiechamber.com/member-login/>

# Constituency Office received a credit of \$85



## FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### Remembrance Day Wreath Funding November 25, 2019

#### BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

#### DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

**RESULT OF DECISION**

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

# TRICITY news

## LMP Publication Limited

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

## INVOICE

Invoice No. : TNDI00025759  
Date : 12/24/2019  
Page : 1

**Billed to :**

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

Advertiser : XXXXXXXXXX  
MIKE FARNWORTH MLA

<b>Client No.</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News				
<b>Title :</b> Christmas wishes split 3ways				
<b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines				
<b>Section:</b> ROP				
<b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		244.73	0.00	244.73

"Please issue cheque to LMP Publication Limited Partnership"  
Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%  
per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 244.73  
H.S.T./G.S.T. : 12.24  
P.S.T. : 0.00  
INVOICE TOTAL : 256.97  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 256.97**

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

Client Id. : XXXXXXXXXX  
Telephone : (604) 927-2088

Invoice No. : TNDI00025759  
Date : 12/24/2019

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

SUB TOTAL : 244.73  
H.S.T./G.S.T. : 12.24  
P.S.T. : 0.00  
INVOICE TOTAL : 256.97  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 256.97**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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



**INVOICE**

No. 57760

Date: 02-Jan-2020

Description	Quantity	Unit Price	Amount
Red Pocket with gold foil	500		140.00
New Die	1		105.00
Couirer	1		17.00
GST: [REDACTED] \$25 will be charge on any NSF cheque		Sub-total	262.00
		GST	13.10
		PST	17.15
		<b>Total</b>	<b>292.25</b>
		Deposit	
Prepared by [REDACTED]	Received by	Balance Due	



**Inter Print Ltd.**

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

# TRICITY news

## LMP Publication Limited

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

## INVOICE

Invoice No. : TNDI00026039  
Date : 01/14/2020  
Page : 1

**Billed to :**

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

Advertiser :  
MIKE FARNWORTH MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News Vertical				
<b>Title :</b> Chamber Split billing 2020				
<b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines				
<b>Section:</b> CHDR				
<b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		193.33	0.00	193.33

**Issue Date :** 01/09/2020

**P.O. # :**

**Job #:** R0011766264

**Ad # :** 4874174

**Color :** Full Process

SUB TOTAL : 193.33  
H.S.T./G.S.T. : 9.67  
P.S.T. : 0.00  
INVOICE TOTAL : 203.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 203.00**

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

Client Id. : [REDACTED]  
Telephone : (604) 927-2088

Invoice No. : TNDI00026039  
Date : 01/14/2020

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

SUB TOTAL : 193.33  
H.S.T./G.S.T. : 9.67  
P.S.T. : 0.00  
INVOICE TOTAL : 203.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 203.00**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Split among 24 MLAs  
CO paid \$48.12

Invoice date: 12/18/2019

Invoice no.: 50166

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue  Page Number(s) 17  holiday greetings  Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
		SubTotal	\$1,100.00
		taxes	\$55.00
		<b>TOTAL</b>	<b>\$1,155.00</b>

GST No. [REDACTED]

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

# FACTURE

**De/From: Société francophone de Maillardville**

200-938 avenue Brunette, Coquitlam, C.-B. V3K 1C9  
Tél.: (604) 515-7070 / www.maillardville.com / info@maillardville.com

**A/To:**

**Selina Robinson, MLA**  
102-1108 Austin Avenue  
Coquitlam, BC | V3K 3P5 |  
Ph: 604-933-2001

**Date:** 23 janvier 2020

**No.:** 201920-18

**À payer/Amount Due:** **\$467.25**

(TAX CODE: G, P, GP, Or I)

Date	Description	\$ (unité /unit)	CODE	GST/TPS	Montant/Amount
30 janvier 2019	<b>Forfait Visibilité au Festival du Bois (FdB) 2019</b> Placement d'annonce Ad placement Festival du Bois - brochure Half Page / half page Value: \$ 445  Please send us a check on behalf of: Francophone Society of Maillardville  Or call (604) 515-7070 [REDACTED] in order to pay by credit card	\$ 445.00		5%	\$ 445.00
<b>TVP/PST Total:</b>					\$ 445.00
<b>TPS/GST Total:</b>					\$ 22.25
<b>Grand Total:</b>					\$ 467.25

( I = Includes applicable taxes)

GST # [REDACTED]

**Shared among MLAs  
Farnworth, Glumac and  
Robinson. Each CO paid  
\$155.75**

Sold to  
New Democrat BC Government Caucus  
[REDACTED]  
Vancouver BC

Invoice # 20-01  
Date : Jan 3/2020

[REDACTED]  
Burnaby BC

CO paid \$65.71

Quantity	Description	Amount
56 lbs	CNY candles John Horgan	\$280.00 +
8 lbs	Shane Simpson	\$40.00
4 lbs	Sheila Malcolmson	\$20.00
8 lbs	Mike Farnworth	\$40.00
6 lbs	Selina Robinson	\$30.00
3 lbs	Davie Eby	\$15.00
22 lbs	Raj Chouhan	\$110.00
7 lbs	Garry Begg	\$35.00
10 lbs	George Hayman	\$50.00 -
4 lbs	Mable Elmore	\$20.00
15 lbs	Janet Routledge	\$75.00
8 lbs	Bowinn Ma	\$40.00
7 lbs	Jagrup Brar	\$35.00
18 lbs	Katrina Chen	\$90.00
	candy 176 lbs. @\$5.00 / lb.	\$880.00
	Order / packing / delivery MLA candy to Printing shop / stuff 3000 red envelope / deliver to Caucas office	\$360.00
	due upon receipt	\$1,240.00

25.71 delivery  
check

25.72

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

# INVOICE

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

<b>Date</b>	<b>Invoice #</b>
2020-01-24	DND005001

<b>For Advertising</b>
------------------------

<b>Due Date</b>
2020-02-10

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

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour January 25, 2020  <b>Shared among            multiple offices.            CO paid \$16.89.</b>	370.00	1	370.00

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

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



West Canada Weekly

[www.wcweekly.com](http://www.wcweekly.com)

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

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

# Invoice

Date	Invoice #
05/02/2020	2003921-1

GST/HST No. XXXXXXXXXX

**New Democrat BC Government Caucus**  
**Attention:** XXXXXXXXXX  
**166 East Annex, Parliament Buildings**  
**501 Bellville Street**  
**Victoria BC V8V 1X4**

Shared among many  
 offices. CO paid \$31.95

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
1/2 P	Jan 25: A10 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00
				<b>Total</b>	<b>\$735.00</b>
				<b>Payments/Credits</b>	<b>\$0.00</b>
				<b>Balance Due</b>	<b>\$735.00</b>

**Marco Polo World News (2017) Inc.**  
 406 - 2215 EAST HASTINGS STREET  
 VANCOUVER, British Columbia V5L 1V3  
 Canada

**INVOICE**

Invoice No.: 590-19  
 Date: 12/19/2019  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 MIKE FARNWORTH MLA  
 107A, 2748 Lougheed Hwy  
 Port Coquitlam, BC V3B 6P2

**Ship to:**  
 MIKE FARNWORTH MLA  
 107A, 2748 Lougheed Hwy  
 Port Coquitlam, BC V3B 6P2

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY CHRISTMAS WISHES 2019	GS	100.00	100.00
			Subtotal:			100.00
			GS - GST 5%			5.00
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By:		Tracking Number:				
Comment:					<b>Total Amount</b>	105.00
Sold By:						



# 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 Government Caucus [REDACTED] Customer No. [REDACTED]  
Invoice No. 0000071405

## ② 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
2020/01/25	Sat	color 1/2 size/T, BC Government Caucus	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**

Shared among many offices.  
CO paid \$18.26

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

Invoice Date	Payment Due Date	Total Amount Due
2020-01-27	2020-02-13	\$ 420.00

Amount Paid

Client Number : [REDACTED]

Attn : [REDACTED]

BC Government Caucus [REDACTED]

166 East Annex Parliament Buildings 501 Bellvi  
Victoria BC V8V 1X4 Canada

## Payment Options

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

INVOICE

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



TO : NEW DEMOCRAT BC  
GOVERNMENT CAUCUS  
166 E. ANNEX, PARLIAMENT BLDGS  
501 BELLVILLE ST., VICTORIA B  
CANADA

ATTN. : [REDACTED]  
TEL : [REDACTED]  
FAX : (604) - [REDACTED]  
YOUR P.O. NO. :

INVOICE NO. : 361801  
OUR ORDER NO. : 18135353  
OUR REF. NO. : 628763  
CUSTOMER CODE : [REDACTED]  
DATE : January 31, 2020  
TERMS :  
TEARSHEET : 1  
SALESPERSON : [REDACTED]  
GST REG. NO. : [REDACTED]  
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 25, 20	NEW DEMOCRAT BC GOVERNMENT HALF PAGE-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

	Sub-Total :	1,322.50
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,322.50	@5.00 % GST :	66.13
	Total :	1,388.63
** Pay immediately upon receipt of invoice **	Balance :	1,388.63

Shared among many offices.  
CO paid \$60.38

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7557)

White - Customer copy  
Yellow - Accounting  
Pink - Department copy  
AC10

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



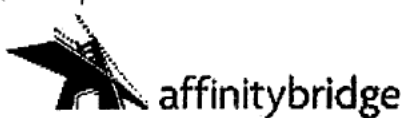
Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

# Invoice

Attn: [REDACTED]  
 New Democrat BC Government Caucus  
 166 East  
 501 Belleville Street  
 Victoria, BC V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/16/2019	19152		[REDACTED]	30 Days	9/15/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 499 - August 16, 2019		300.00	300.00	
	Premier John Horgan and your MLAS wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
<b>Each CO paid \$18.53</b>					
Thank You For Your Business				<b>Subtotal</b>	\$300.00
GST [REDACTED]				<b>GST/HST</b>	\$15.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$315.00
<b>Balance Due</b>					\$315.00



From

**Affinity Bridge Consulting Ltd.**

Phone: 1-604-569-0510

Support: support@affinitybridge.com

710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7, Canada

Invoice ID      **4825**

Issue Date      2020/01/01

Due Date        2020/02/21

Summary        Quarterly retainer for MLA sites January 1 -  
March 31, 2020

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	Judy Darcy	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	Michelle Mungall	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

Subtotal \$1,800.00 CAD

GST (5%) \$90.00 CAD

Payments -\$1,890.00 CAD

**Amount Due \$0.00 CAD**

**Each member paid:  
\$75 + GST = \$78.75**

**Notes**

Preferred Payment Method - [REDACTED] Direct Transfer

Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

# TRICITY news

## LMP Publication Limited

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

## INVOICE

Invoice No. : TNDI00026428  
Date : 02/25/2020  
Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
MIKE FARNWORTH MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News				
<b>Title :</b> Pink shirt day split billing				
<b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines				
<b>Section:</b> PSD				
<b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		251.81	0.00	251.81

**Issue Date :** 02/20/2020

**P.O. # :**

**Job #:** R0011795100

**Ad # :** 4991726

**Color :** Full Process

"Please issue cheque to LMP Publication Limited Partnership"  
Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%  
per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 251.81  
H.S.T./G.S.T. : 12.59  
P.S.T. : 0.00  
INVOICE TOTAL : 264.40  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

**AMOUNT DUE : 264.40**

**Client Id. :** [REDACTED]  
**Telephone :** (604) 927-2088

**Invoice No. :** TNDI00026428  
**Date :** 02/25/2020

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

SUB TOTAL : 251.81  
H.S.T./G.S.T. : 12.59  
P.S.T. : 0.00  
INVOICE TOTAL : 264.40  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 264.40**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# TRICITY news

## LMP Publication Limited

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

## INVOICE

Invoice No. : TNDI00026586  
Date : 02/29/2020  
Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
MIKE FARNWORTH MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News Vertical				
<b>Title :</b> 2020 Seniors Directory				
<b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines				
<b>Section:</b> SRDI				
<b>Reference #:</b>				
	Process Colour	0.00	0.00	0.00
	Ad Space	226.33	0.00	226.33

**Issue Date :** 02/27/2020

**P.O. # :**

**Job #:** R0011786036

**Ad # :** 4965077

**Color :** Full Process

"Please issue cheque to LMP Publication Limited Partnership"  
Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%  
per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 226.33  
H.S.T./G.S.T. : 11.32  
P.S.T. : 0.00  
INVOICE TOTAL : 237.65  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 237.65**

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

**Client Id. :** [REDACTED]  
**Telephone :** (604) 927-2088

**Invoice No. :** TNDI00026586  
**Date :** 02/29/2020

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

SUB TOTAL : 226.33  
H.S.T./G.S.T. : 11.32  
P.S.T. : 0.00  
INVOICE TOTAL : 237.65  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 237.65**

**SHAHRGON**

B3 - 1410 PARKWAY BLVD, DEPT 4  
 COQUITLAM BC V3E3J7  
 +1 7783004414  
 accounting@shahrvandbc.com  
 www.shahrgon.com  
 GST Registration No.: [REDACTED]

**Invoice****INVOICE TO**

New Democrat BC Government  
 Caucus  
 166 East Annex, Parliament  
 Buildings  
 501 Belleville Street  
 Victoria BC V8V 4X1

Split among 17 MLAs  
 CO paid \$15.44

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2020-20531	03/03/2020	\$262.55	18/03/2020	Net 15	

DESCRIPTION	DATE	QTY	RATE	AMOUNT
One time special discount price				
Full page ad in colour.	13/03/2020	1	750.00	750.00
The price goes up without notifications				
			SUBTOTAL	750.00
			DISCOUNT 66.66%	-499.95
			GST @ 5%	12.50
			TOTAL	262.55
			BALANCE DUE	<b>\$262.55</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	12.50	250.05





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

# ADVERTISING INVOICE

GST No. [REDACTED]

- DUPLICATE -

Page 1 of 1

<b>Bill To</b> NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	EH20190471
	<b>Invoice No.</b>	367129
	<b>Date</b>	Jan 31 2020
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	ASH1
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP NEW DEMOCRAT BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Jan25  *** TEARSHEET: 1 COPY		\$1,656.00
Split among 23 MLAs CO paid \$75.60	<b>Subtotal</b>	\$1,656.00
	GST 5%	\$82.80
	<b>TOTAL</b>	<b>CAD \$1,738.80</b>



GLOBAL CHINESE PRESS

#310 - 3490 Gardner Court  
Burnaby, BC V5G 3K4  
Tel: (604)321-5586  
Fax: (604)321-5581

# Invoice

Date	1/31/2020
Invoice #	GCP-2001004

**Invoice To:**

New Democrat BC Government Caucus

Shared by 23 MLAs  
CO paid \$34.24

Terms	Project
Due on receipt	

Description	Qty	Rate	Amount
1/2P Advert on GCP News Jan 2020		750.00	750.00
GST On Sales		5.00%	37.50
		<b>Total</b>	\$787.50
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$787.50
GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>			

**Global Chinese Press Inc.  
d.b.a. New Leaf Media**

#310-3490 Gardner Court  
Burnaby, BC V5G 3K4  
Phone # 604-321-5586

**Invoice**

Invoice #	NLW-2001002
Date	1/31/2020
Due Date	2/29/2020

GST/HST# [REDACTED]

New Democrat BC Government Caucus

Split among 23 MLAs  
CO paid \$34.24

P.O. No.	Rep

Item	Size, Position	Description	Times	Price	Amount
New Leaf Wee...	1/2P	Chinese New Year Advert on New Leaf magazine GST on sales		750.00 5.00%	750.00 37.50

Note:  
1. Please write your invoice number on your cheque or money order.  
2. Interest will be charged at 2% per month on all overdue account.  
3. \$25 fee minimum will be charged on returned cheques.

<b>Total</b>	\$787.50
<b>Payments Made</b>	\$0.00
<b>Balance Due</b>	\$787.50

10



**From:** service@intl.paypal.com  
**Sent:** Monday, March 9, 2020 5:15 PM  
**To:** [Redacted]  
**Subject:** Your payment to Hamyaari Media Inc.

Shared among many MLAs  
 Each CO paid \$20.69



**You sent a payment of \$351.75 CAD to Hamyaari Media Inc..** 9-Mar-2020 20:15:09 GMT-04:00  
 Receipt No:0075-3684-0314-7557

Hello [Redacted]

This charge will appear on your credit card statement as payment to PAYPAL \*HAMYAARI.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**  
 We keep your financial information secure.

**Transactions monitored 24/7**  
 Our fraud specialists help protect your account.

**You're protected**  
 Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**  
 Hamyaari Media Inc.

**Instructions to merchant:**  
 None provided

www.hamyaari.ca

**Shipping information:**  
 [Redacted]  
 501 Belleville Street  
 166 East Annex, Parliament Bldgs  
 Victoria BC V8V 1X4  
 Canada

**Shipping method:**  
 Not specified

Description	Unit price	Qty	Amount
Payment to Hamyaari Media Inc. for invoice 3990	\$351.75 CAD	1	\$351.75 CAD

Discount: -\$0.00 CAD  
 Total: \$351.75 CAD

**Receipt No: 0075-3684-0314-7557**  
 Please keep this receipt number for future reference. You'll need it if you contact customer service at Hamyaari Media Inc. or PayPal.  
 Invoice ID: INV2-ZLXC-V7GH-TFBP-JWNU



# STAPLES

## Business Advantage™

Corporate Express Canada, Inc., operating as Staples Business Advantage

c/o V8601C PO BOX 8600

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

ORDER NO - No COMM. [REDACTED]	ORDER DATE - DATE COMM. 2020-01-07	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE
INVOICE NO - No FACTURE [REDACTED]	INV. DATE - DATE FACT. 2020-01-07	TRANSPORT OUR TRUCK/NOTRE CAMION	
YOUR ORDER NO - VOTRE No COMM. EW78761987		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

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

SHIPPEUR  
T A

MIKE FARNWORTH MLA  
[REDACTED]  
107A - 2748 LOUGHEED HWY  
PORT COQUITLAM, BC  
V3B 6P2  
(15)(49R /37215)

PKGS - COLIS 2		WEIGHT - POIDS		COMMANDÉ PAR - ORDERED BY GORDON WICKERSON					
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
1	STP10807	STAPLE, STANDARD	1	1	0	P		5.9900	5.99 NET
2	STP17898	BINDER CLIP, 1-5/8"W, 7/8"CAP	1	1	0	B		5.2900	5.29
3	STP10669	BINDER CLIP, 2"W, 1"CAP	1	1	0	B		4.7900	4.79 NET
4	STP10670	CLIPS, ASSORTED, COLORED	2	2	0	B		4.9900	9.98
5	STP15347	BINDER CLIP, MINI, 3/5", ASST	1	1	0	B		6.9900	6.99
6	STPSPL10ENFR1	ELECTRONIC DUSTER, 10 OZ	1	1	0	E		15.5900	15.59
7	STP16807	CORRECTION TAPE, 5MMX8M	1	1	0	P		6.9900	6.99 NET
8	PGT75676	PAPER TOWELS, BOUNTY, 6 ROLLS/PK	1	1	0	P		14.1200	14.12
		** RECEIVED BY EWAY.CA ** EW78761987							
								SUB-TOTAL SOUS-TOTAL	69.74
								G.S.T. - T.P.S.	3.49
								P.S.T. - TVP. - H.S.T.	4.88
								<b>TOTAL</b>	<b>78.11</b>

Invoice (with-shipment)

EW78761987

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

1015-1206

NET 30 DAYS

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

ORIGINAL INVOICE - FACTURE ORIGINALE



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000002

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Dec-2019</b>
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	220 EA	0.88 /EA	193.60	G
Subtotal				193.60	
GST/HST # [REDACTED] 5.000 %				193.60	9.68
Total (CAD)				203.28	

RATE INCREASES EFFECTIVE JAN 13, 2020  
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

D0000002 P0000002 10000002



**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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000003

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2020
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.80 /EA	8.40	G
Subtotal				8.40	
GST/HST # [REDACTED] 5.000 %				8.40	0.42
Total (CAD)				8.82	

RATE INCREASES EFFECTIVE JAN 13, 2020  
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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 DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### **Holiday Card Mailings by Members December 3, 2019**

#### **BACKGROUND**

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### **DECISION**

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.





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
[REDACTED]	29-Feb-2020
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				2.80	
GST/HST # [REDACTED] 5.000 %				2.80	0.14
Total (CAD)				2.94	

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.

D0000002  
10000002  
P0000002

## MIKE FARNWORTH

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

INVOICE DATE: March 4, 2020  
DUE DATE: April 2, 2020

This invoice reflects your service charges for 03-Mar-20 to 02-Apr-20. This invoice was prepared on 04-Mar-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?  
Visit [shaw.ca/getsupport](http://shaw.ca/getsupport)  
or call us at 1-888-472-2222

## Your Shaw Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice 0.00  
Balance Carried Forward \$0.00

#### Current Charges (03-Mar-20 to 02-Apr-20) - see following pages for details

Changes Since Your Previous Invoice 35.00  
Net GST [REDACTED] 1.75  
Net PST 0.70

Total Current Charges due 02-Apr-20 \$37.45

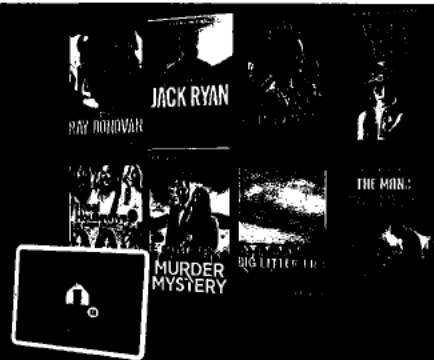
**TOTAL AMOUNT DUE \$37.45**

**Important message: your prices may be changing. Check out the next page for more information.**

# BlueCurve Total. It's kind of a big deal.

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

\*Streaming membership may be required. Product availability varies by region.



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: \$37.45  
DATE DUE: April 02, 2020

AMOUNT ENCLOSED:

JTA5126247 E D 02883  
MIKE FARNWORTH  
107A-2748 LOUGHEED HWY  
PORT COQUITLAM BC V3B 6P2  
CANADA

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

JTA5126247-0011-493-02883-0002-0001-00-4