



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: 4/1/20
 Invoice Number: 28083

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

| | |
|--------------|-----------------|
| Terms | Due Date |
| Upon Receipt | 4/1/20 |

| Description | Quantity | Rate | Amount |
|-----------------------------|----------|----------|-----------------|
| CONNECT - Annual Membership | 1 | \$319.00 | \$319.00 |
| Subtotal: | | | \$319.00 |
| Tax (GST # [REDACTED]) | | | \$15.95 |
| Total: | | | \$334.95 |
| Payment/Credit Applied: | | | \$0.00 |
| Balance: | | | \$334.95 |

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



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/16/2020 | 3235 |

| |
|---|
| 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 Vaisakhi April 10 , 2020 Kind Attn: [REDACTED] | 500.00 | 500.00 |

| | |
|--------------------------|-------|
| Sales Tax Summary | |
| GST@5.0% | 25.00 |
| Total Tax | 25.00 |

| | |
|--------------|----------|
| Total | \$525.00 |
|--------------|----------|

GST/HST No. [REDACTED]

MLA share = \$23.86

PHILIPPINE ASIAN CHRONICLE

6209 125 St. Surrey, BC V3X 2E1
Tel 778-395-6785
Email.philasianchronicle@gmail.com



New Democrat BC Government Caucus

Attention: [Redacted]
166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4

| | |
|---------------|---------------|
| Invoice # | 98 |
| Invoice Date: | June 12, 2020 |
| Due Date: | June 12,2020 |

| Description | Cost | Units | Total |
|---|----------|-------|---------------------|
| Half page full colour 4 colours 2020 Philippine Independence Greeting New Democrat | \$500.00 | 1 | \$500.00 |
| <i>June 12, 2020</i> | | | \$500.00 |
| | GST | | |
| | Total | | \$500.00 |
| | | | MLA share = \$25.00 |
| <p>PHILIPPINE ASIAN CHRONICLE 6209-125 St. Surrey BC V3x 2E1 philasianchronicle@gmail.com 236-598-8250</p> | | | |



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democrat BC Government Caucus
 c/o [REDACTED]
 166 East aex
 501 Bellevill Street,
 Victoia BC V8V 1x4

Date: June 15, 2020

| INVOICE NO. | CONTRACT NO. | DATE ISSUED | NUMBER OF ISSUE/S | SIZE | TERMS |
|-------------|--------------|-------------|-------------------|-----------|-----------|
| Inv#044-020 | | | 1 | Half Page | As Billed |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|--|------------|-----------------|
| 1 | Half Page colored ad – New Democrat BC Government Caucus Independence Greetings 2020 Philippine Asian News Today Vol. 22 no. 11 Printing June 10, 2020 GST# [REDACTED] | | \$500.00 |
| SUBTOTAL | | | \$500.00 |
| 5% TAX | | | \$25.00 |
| TOTAL Due | | | \$525.00 |

MLA share = \$25.00

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca

Invoice Number: 2020-112
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 11, 2020
Payment Due: June 26, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

| Service | Quantity | Price | Amount |
|--|----------|----------|----------|
| Advertising Half page colour ad in The Filipino Post for June 11th issue Philippine Independence Day | 1 | \$600.00 | \$600.00 |

| | |
|-------------------|----------|
| Subtotal: | \$600.00 |
| GST 5% [Redacted] | \$30.00 |
| Total: | \$630.00 |

Amount Due (CAD): \$630.00

MLA share = \$31.50

[Pay Securely Online](#)

[Redacted]

Notes / Terms

Late charges of 1.5% per month will be applied to payments over 30days.

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

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

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

SOLD TO NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

| NUMBER | PAGE |
|------------|------|
| 8505 | 1 |
| DATE | |
| 06-25-2020 | |

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

| | DESCRIPTION | AMOUNT |
|---|---|----------------|
| Ha-Shith-Sa Advertising | National Indigenous Peoples Day Issue: June 18, 2020, Page 9 | \$725.00 |
| COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices. | | |
| GST Registration No [REDACTED] | | TOTAL \$725.00 |

MLA share = \$23.38



Campaign No: 86616
 Campaign: Hearts for Healthcare
 PO Number:

Invoice No: LMP24730
 Invoice Date: 7/31/2020
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Selina Robinson Mla For Coquitlam-
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 1,373.50 |
| Adjustments | -848.50 |
| Gross Amount | 525.00 |
| Agency | 0.00 |
| Net Amount | 525.00 |
| Co-Op Share: 33.33% | 174.98 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 8.75 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 183.73 |
| Payment Due Date | 8/30/2020 |

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

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

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|------------------|---|-----------|------------------------------|-------------|------------|-----|----------|-------------------------------|---------|
| Tri City News | 7/30/2020 | | 1/2 Page Horizontal (Colour) | BC DAY | | — | 1,373.50 | 525.00 | 525.00 |
| -- ADJUSTMENT -- | | | | | | | | Additional Rate Adjustment \$ | -848.50 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPTCN100/2020/20200730/LMPTCN100-ZZZZNE-20200730-A020.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP24730 | 7/31/2020 | 183.73 |

①

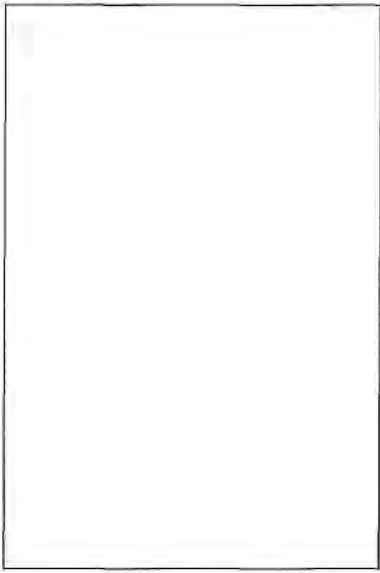
THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

New Democrat BC Government Caucus
ATTN: [REDACTED] Operations Manager
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4

Customer ID: [REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4



| | | |
|---------------------|--------------------------|-----------|
| Ad Number: 10418760 | Sales Person: [REDACTED] | |
| Start: 7/23/2020 | Stop: 7/23/2020 | Issues: 1 |
| Section: Forward | Copyline: NDP Caucus | |

| | | |
|-------------------------------|----------------------------|---------------------|
| Amount: \$1,299.00 | Amount Paid: \$1,363.95 | MLA share = \$47.03 |
| GST/HST ([REDACTED]): \$64.95 | Balance Due: \$- | |
| Total: \$1,363.95 | Payment Method: Mastercard | |

Payment Received By: _____ Date: _____



GST # [REDACTED]



Campaign No: 93669
 Campaign: Labour Day
 PO Number:

Invoice No: LMP29549
 Invoice Date: 9/8/2020
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Mike Farnworth Mla
 Brand: Default-Brand
 107A-2748 Lougheed
 Port Coquitlam, BC V3B 6P2
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 289.00 |
| Adjustments | 0.00 |
| Gross Amount | 289.00 |
| Agency | 0.00 |
| Net Amount | 289.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 14.45 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 303.45 |
| Payment Due Date | 10/8/2020 |

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

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

Other Lines

| Product | Start | End | Description | Ad Size(s) | P.O. Number | Qty | Rate | Adjusted Rate | Amount |
|------------------|----------|----------|-------------|------------|-------------|-----|------|---------------|--------|
| | 9/3/2020 | 9/3/2020 | Labour Day | | | 1 | 0.00 | 1.00 | 289.00 |
| -- ADJUSTMENT -- | | | | | | | | 0.00 | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP29549 | 9/8/2020 | 303.45 |



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada**CO paid \$75 + 3.75 GST = \$78.75**

Invoice ID **5261**
 Issue Date 2020/07/01
 Due Date 2020/08/15 (Net 45)
 Summary Quarterly retainer for MLA sites July - September 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 |

9/9/2020

Affinity Bridge Consulting Ltd. on Harvest

| | | | |
|---------|-----------------|-------------------|-------------------|
| Service | Katrine Conroy | \$75.00 CAD | \$75.00 CAD |
| Service | Garry Begg | \$75.00 CAD | \$75.00 CAD |
| Service | Jagrup Brar | \$75.00 CAD | \$75.00 CAD |
| Service | George Chow | \$75.00 CAD | \$75.00 CAD |
| Service | Rick Glumac | \$75.00 CAD | \$75.00 CAD |
| Service | Janet Routledge | \$75.00 CAD | \$75.00 CAD |
| Service | Mitzi Dean | \$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 |

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.



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]

000004

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 30-Jun-2020 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | |
| AMOUNT OF PAYMENT \$ | |
| | |

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2020

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 1 EA | 0.91 /EA | 0.91 | G |
| 7777000300 | Hats Mailed | 3 EA | 2.80 /EA | 8.40 | G |
| Subtotal | | | | 9.31 | |
| GST/HST # [REDACTED] 5.000 % | | | | 9.31 | 0.47 |
| Total (CAD) | | | | 9.78 | |

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.

D000004
I0000006
P0000005

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. 53878626 | ORDER DATE - DATE COMM. 2020-08-10 | CUST. NO - No CLIENT [REDACTED] | PAGE 1 OF 1 DE 1 |
| INVOICE NO - No FACTURE 53878626 | INV. DATE - DATE FACT. 2020-08-10 | TRANSPORT OUR TRUCK/NOTRE CAMION | |
| YOUR ORDER NO - VOTRE No COMM. EW79920176 | | FREIGHT TERMS - CONDITIONS DE TRANSPOR ***** | |

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

S
H
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P
E
D
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T
O
A

MIKE FARNWORTH MLA
 53878626
 [REDACTED]
 107A - 2748 LOUGHEED HWY
 PORT COQUITLAM BC
 V3B 6P2
 (15)(49R /999)

| PKGS - COLIS 4 | | WEIGHT - POIDS | | COMMANDÉ PAR - ORDERED BY [REDACTED] | | | | | |
|--------------------------------------|-------------------|-----------------------------------|------------|---|-------------|-----|-----------------------------|--------------------|------------------|
| ITEM | PRODUCT - PRODUIT | DESCRIPTION | ORD. COMM. | SHIP EXP. | B/O A VENIR | U M | RETAIL PRICE PRIX DE DÉTAIL | NET PRICE PRIX NET | AMOUNT - MONTANT |
| 1 | PGT75676 | PAPER TOWELS, BOUNTY, 6 ROLLS/PK | 2 | 2 | 0 | P | | 14.8900 | 29.78 |
| 2 | KCI03076 | FACIAL TISSUE, KLEENEX, 2PLY, WE | 1 | 1 | 0 | C | | 13.2900 | 13.29 NET |
| 3 | CCDH165 | TOWEL, SF, SELECT, H165, KRAFT | 1 | 1 | 0 | C | | 28.7300 | 28.73 NET |
| 4 | STP18591 | PAD, 5"X8", RULED 5/16", CANARY | 2 | 2 | 0 | P | | 9.9900 | 19.98 |
| 5 | MMMR3306SSMIAC | POST-IT 3"X3", POP-UP, MIAMI | 1 | 1 | 0 | P | | 11.9900 | 11.99 |
| 6 | BAS524310 | TOILET TISSUE, 2PLY, 270 SHEETS | 1 | 1 | 0 | P | | 4.7900 | 4.79 |
| 7 | CXS1065 | CLEANER, GREENWORK, TOILET, 709ML | 1 | 1 | 0 | E | | 3.7900 | 3.79 NET |
| ** RECEIVED BY EWAY.CA ** EW79920176 | | | | | | | | | |

| | | | |
|---------------------------------------|---|-----------|---|
| Invoice (with-shipment) EW79920176 | PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE NET 30 DAYS | 1015-1206 | SUB-TOTAL SOUS-TOTAL 112.35 G.S.T. - T.P.S. 5.62 P.S.T. - T.V.P. - H.S.T. 7.86 TOTAL 125.83 |
|---------------------------------------|---|-----------|---|

125.83

FRANS DE SERVICE DE 2.0% PAR MOIS 24% PAR AN SUR COMPTE PASSÉ D0.
 SERVICE CHARGE OF PER MONTH PER ANNUM ON OVERDUE ACCOUNT.



**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]

000001

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| [REDACTED] | 31-Jul-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 07/31/2020

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|-------------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 1 EA | 0.91 /EA | 0.91 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.80 /EA | 2.80 | G |
| 7777000645 | Maximum Shipments | 1 EA | | 31.21 | G |

| | | | | |
|----------------------|---------|-------|--|-------|
| Subtotal | | | | 34.92 |
| GST/HST # [REDACTED] | 5.000 % | 34.92 | | 1.75 |
| Total (CAD) | | | | 36.67 |

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.

D0000001
I0000001
P0000001

MIKE FARNWORTH

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

INVOICE DATE: July 3, 2020
DUE DATE: August 2, 2020

This invoice reflects your service charges for 03-Jul-20 to 02-Aug-20. This invoice was prepared on 03-Jul-20. 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

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

| | | |
|--------------------------------|-----------|---------------|
| Amount of Previous Invoice | | 53.13 |
| Payment Received - Thank You | 29-Jun-20 | -53.13 |
| Balance Carried Forward | | \$0.00 |

Current Charges (03-Jul-20 to 02-Aug-20) - see following pages for details

| | | |
|--|------------|----------------|
| Current Monthly Services | | 49.00 |
| Net GST | [REDACTED] | 2.45 |
| Net PST | | 1.68 |
| Total Current Charges due 02-Aug-20 | | \$53.13 |

TOTAL AMOUNT DUE \$53.13

Please be aware your account is no longer on automatic payments. Please make your next payment at myshaw.ca or through the MyShaw app.

Got a cottage?

Save on satellite TV while you're away from it all at your vacation home.*

Call 1-866-266-0702 to find out more.

*Conditions apply.



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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$53.13
DATE DUE: August 02, 2020

AMOUNT ENCLOSED:

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

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

[REDACTED]

[REDACTED]

[REDACTED]

JTA5511058-0006687-01709-0002-0001-00-4

Spick & Span Sisters Inc.

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



INVOICE

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

INVOICE 1017
DATE 31/07/2020
TERMS Due on receipt
DUE DATE 31/07/2020

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|-------------|--------------------|-----|-------|-----------------|
| Services | May 31st - Present | 10 | 45.00 | 450.00 |
| SUBTOTAL | | | | 450.00 |
| GST @ 5% | | | | 22.50 |
| TOTAL | | | | 472.50 |
| BALANCE DUE | | | | \$472.50 |

TAX SUMMARY

| RATE | TAX | NET |
|----------|-------|--------|
| GST @ 5% | 22.50 | 450.00 |

MIKE FARNWORTH

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

INVOICE DATE: August 3, 2020
DUE DATE: September 2, 2020

This invoice reflects your service charges for 03-Aug-20 to 02-Sep-20. This invoice was prepared on 03-Aug-20. 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

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

| | |
|--------------------------------|------------------------|
| Amount of Previous Invoice | 53.13 |
| Balance Carried Forward | Due Now \$53.13 |

Current Charges (03-Aug-20 to 02-Sep-20) - see following pages for details

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

| | |
|--|----------------|
| Total Current Charges due 02-Sep-20 | \$53.13 |
|--|----------------|

| | |
|-------------------------|-----------------|
| TOTAL AMOUNT DUE | \$106.26 |
|-------------------------|-----------------|

INTRODUCING SHAW MOBILE.

Add Mobile to your Internet and save hundreds.*

shaw.ca/mobile

*With eligible Shaw Internet plans. Speeds reduced beyond 25GB Fast LTE data. Auto payment and approved credit required. Conditions apply.

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: | 014-2451-5093 |
| AMOUNT DUE: | \$106.26 |
| DATE DUE: | September 02, 2020 |

| | |
|------------------|----------------------|
| AMOUNT ENCLOSED: | <input type="text"/> |
|------------------|----------------------|

JTA5598907 ED 01730
 MIKE FARNWORTH
 107A-2748 LOUGHEED HWY
 PORT COQUITLAM BC V3B 6P2

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

JTA5598907-0006875-01730-0002-0001-00-4

Spick & Span Sisters Inc.

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



INVOICE

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

INVOICE 1024
DATE 31/08/2020
TERMS Due on receipt
DUE DATE 30/09/2020

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|----------|---------------------|-----|-------|-----------------|
| Services | Constituency Office | 5 | 45.00 | 225.00 |
| ----- | | | | |
| | SUBTOTAL | | | 225.00 |
| | GST @ 5% | | | 11.25 |
| | TOTAL | | | 236.25 |
| ----- | | | | |
| | BALANCE DUE | | | \$236.25 |

TAX SUMMARY

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