

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Farnworth, Mike

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$416.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$400.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$816.17</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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
-
-
-

PORT COQUITLAM EVENT SOCIETY
 PO BOX 12071
 Langley RPO Murrayville BC
 V2Y 0M6
 +1 6047600026
 info@pococarshow.ca

Invoice

BILL TO
 Mike Farnworth
 107A-2748 Lougheed HWY
 Port Coquitlam BC V3B 6P2

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
65	07/01/2022	\$400.00	07/31/2022	Due on Receipt {1}	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Car Show	PoCo Car Show MLA Trophy Award	1	400.00	400.00
	Mailing Address	Please note our address has changed to PO BOX 12071 Langley RPO Murrayville BC V2Y 0M6	1	0.00	0.00

BALANCE DUE

\$400.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Farnworth, Mike

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,178.44
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,271.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,450.14</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

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

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

Web Site

www.firstnationsdrum.com



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

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

Invoice ID **7150**
Issue Date **2022/07/01**
Due Date **2022/07/31 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA share: \$78.75

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

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



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP171840
 Invoice Date: 5/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

**MLA share:
 \$262.50**

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	6/30/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	5/1/2022	5/31/2022	RON - Premium Leaderboard & Big Box	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		100,000	25.00000	10.00000	1,000.00
-- ADJUSTMENT --							Digital Rate \$	-15.00	

Invoice #: 354858

BareMetal.Com Inc.

4255 Shelbourne St
Victoria, B.C. Canada
V8N 3G1 250-598-7708

For: (billingid: [REDACTED])
[REDACTED]

Port Coquitlam Constituency Office
2748 Lougheed Highway
107
Port Coquitlam, BC
V3B 6P2
CANADA

Product	Date	List	Qty	Discount	Total Tax
bm_charity credit for your donation	2022/07/05	-0.25	1.00	0.00%	-0.25
ch_cancer charity donation	2022/07/05	0.25	1.00	0.00%	0.25
carenew 1 year renewal for mikefarnworthmla.ca [order id: 185747] old expiry: 2022-09-26	2022/09/26	13.49	1.00	5.50%	12.75 G

Total: 12.75
PST: 0.00
HST/GST: ([REDACTED]) 0.64

Total New Charges: 13.39

Thank You.

P.S. Please Note:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment,
15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges
are billed after the fact.
- You can see old invoices and pay current ones on-line!
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):
<https://swww.baremetal.com/baremetal/>



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP183361
 Invoice Date: 6/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

MLA share = \$262.50

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	7/30/2022

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

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 please email: LMPAR@VAN.NET
 Thank you.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	6/1/2022	6/30/2022	RON - Premium Leaderboard & Big Box	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		100,000	25.00000	10.00000	1,000.00
-- ADJUSTMENT --							Digital Rate \$	-15.00	



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP192632
 Invoice Date: 7/29/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

MLA Share = \$262.50

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	8/28/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	7/12/2022	7/31/2022	RON - Premium Sizes - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		100,000	25.00000	10.00000	1,000.00
-- ADJUSTMENT --							Digital Rate \$	-15.00	

Coquitlam Express Jr A Hockey Group

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



INVOICE

BILL TO
Selina Robinson

INVOICE # 1320
DATE 08/05/2022
DUE DATE 09/04/2022
TERMS Net 30

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2022-23 Sponsorship	Rinkboard - 2022/23 Season	GST	1	3,000.00	3,000.00

SUBTOTAL	3,000.00
GST @ 5%	150.00
TOTAL	3,150.00
BALANCE DUE	\$3,150.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	150.00	3,000.00

MLA Share = \$787.50

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

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

Campaign No: 328005
 Campaign: labour day
 PO Number:

Invoice No: LMP206851
 Invoice Date: 9/7/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Jagmeet Singh, MP
 Brand: Labour Day - SPLIT BILL
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 Account No: XXXXXXXXXX

Please Remit Payment To

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

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

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

Payment Due

Currency	Canadian Dollars
Base Amount	6,133.18
Adjustments	-2,843.18
Gross Amount	3,290.00
Agency	0.00
Net Amount	3,290.00
Co-Op Share: 10.00%	329.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 345.45
Payment Due Date	10/7/2022

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Sep 01, 2022		1 Full Page (Colour)	Labour Day TCN	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---								Manual Adjustment	==
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2022/20220901/LMPTCN100-ZZZZNE-20220901-A025.pdf								
New West Record	Sep 01, 2022		1 Full Page (Colour)	Labour Day New West	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---								Manual Adjustment	==
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2022/20220901/LMPNWR100-ZZZZNE-20220901-A013.pdf								
Burnaby Now	Sep 01, 2022		1 Full Page (Colour)	Labour Day Burnaby	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---								Manual Adjustment	==
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2022/20220901/LMPBBY100-ZZZZNE-20220901-A009.pdf								



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

New Democrat BC Government Caucus
 ATTN: [REDACTED]
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No: [REDACTED]

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No: [REDACTED]

Please Remit Payment To

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

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

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
Payment Amount Due	\$ 0.00
Payment Due Date	

MLA Share = 66.18

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

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

Invoice

Date	Invoice #
2022-07-29	28035

P.O. No.	Terms	Due Date	Account #
		2022-07-29	

Qty	Description	Rate	Amount
	CLR Half page Ad	325.00	325.00
	Pak Independence GST On Sales	5.00%	16.25
MLA Share = \$14.22			
	GST/HST No. XXXXXXXXXX		

	Subtotal	\$325.00
--	-----------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Total	\$341.25
Payments/Credits	\$0.00
Balance Due	\$341.25



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

INVOICE # A220663
DATE 8/16/2022

BILL TO:
New Democrat BC Government Caucus
166 East Annex
501 BELLEVILLE STREET VICTORIA, BC. V8V 1X

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON 13 AUGUST 2022 Happy Inependence Day	AD	600.00	600.00
GST: [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$26.25



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 To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
8/13/2022	19609

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	8/13/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$26.25					

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1895
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Independence Day Ad	\$300.00

GST# XXXXXXXXXX

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00 MLA Share = \$13.13

Remarks:

August 12, 2022
.....
(Date)

.....
(Signature)



SW MEDIA GROUP

Date 15-8-2022
Invoice No. 202200048
GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.

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 : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal			
HP ASIAN JOURNAL half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal 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
MLA Share = \$26.25			

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

0826193 BC LTD., 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

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 : RICHMOND SOUTH CENTRE
EMAIL INVOICE & T/S TO:
HENRY.YAO.MLA@LEG.BC.CA BC
CANADA
ATTN. : [REDACTED]

TEL : (604) 775-0891
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 376686
OUR ORDER NO. : 18141700
OUR REF. NO. : 635107
CUSTOMER CODE : [REDACTED]
DATE : September 15, 2022
TERMS :
TEARSHEET : 2
SALESPERSON : SL
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT

IN CONJUNCTION WITH IO#18140300				
Sep 10,22	HENRY YAO MLA INSIDE PAGE, QUARTER PAGE FULL COLOUR SAT + 15.00%	ROPCQP 9X 7	338.00	388.70 G

	Sub-Total :	388.70
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 388.70	@5.00 % GST :	19.44
	Total :	408.14
** Pay immediately upon receipt of invoice **	Balance :	408.14

Shared cost: \$25.50

*(US Client: C\$1=US\$0.7622)

Date : September 6, 2022
 Advertiser : Richmond South Centre New Client
 Address : Parliament Building
 Victoria, BC V8V 1X4
 Contact Person : 
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



PUBLICATION: Ming Pao 29th Anniversary Sup. **INSERTION ORDER 18140300**

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
OCT 15, 2022	ROP 4C	HENRY YAO MLA	one issue	1/4 page	@\$228	\$228
Shared cost: \$15.96						
REMARKS:					Sub-Total :	\$228
In conjunction with io# 18141700					Add : Others	
					Sub-Total :	
					Add : 5% GST	\$11.40
Payment Term By invoice	Tearsheet Y ² N				Total Amount :	\$239.40

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:



 Advertiser

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group



 Advertising Representative

Remarks :

- All advertisements are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising :
 Tel:604-231-8992 Fax:604-231-9882

General Office :
 Tel:604-231-8998 Fax:604-231-9883

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Farnworth, Mike

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$19.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$22.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$42.68</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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: BCMACCT@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
95054606 **30-Jun-2022**

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 # 95054606 Bill To [REDACTED] Invoice Date 2022.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G

Subtotal				12.87	
GST/HST # [REDACTED]	5.000 %		12.87	0.64	
Total (CAD)				13.51	

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



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

Bill To: [REDACTED]

000001

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

Invoice	
Document Number	Date
95070558	31-Jul-2022
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95070558 Bill To [REDACTED] Invoice Date 2022.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				8.94	
GST/HST # [REDACTED] 5.000 %				8.94	0.45
Total (CAD)				9.39	

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Farnworth, Mike

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Farnworth, Mike

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$773.64
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$952.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,725.78</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Jun. 30, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2022 to Sep. 30, 2022

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2022 to Sep. 30, 2022

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



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

INVOICE

Invoice No.: 103
 Date: 2022-06-30
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Mike Farnworth Office
 107A - 2748 Lougheed Hwy
 Port Coquitlam, BC V3B 6P2

Ship to:

Mike Farnworth Office
 107A - 2748 Lougheed Hwy
 Port Coquitlam, BC V3B 6P2

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
001	Each	4	Office Cleaning	G	45.00	180.00
			Subtotal:			180.00
			G - GST 5% GST/HST			9.00
Shipped By: Tracking Number:					Total Amount	189.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owng	189.00

D'B Security

INVOICE

D'Borbon Security

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

DATE: 15-Jul-2022
INVOICE # 1091
PO: Farnworth, MLA

Bill To:

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

DESCRIPTION	AMOUNT
Service call. Replaced 4Ah battery.	CAD 170.00
Total Parts and Labour	\$170.00
GST [REDACTED]	\$8.50
TOTAL OWED	\$178.50

Make all checks payable to [REDACTED] or D'Borbon Security
For e-transfers: [REDACTED]@telus.net or info@dborbonsecurity.com

MIKE FARNWORTH

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

INVOICE DATE: **July 3, 2022**
DUE DATE: **August 2, 2022**

This invoice reflects your service charges for 03-Jul-22 to 02-Aug-22. This invoice was prepared on 03-Jul-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		106.26
Payment Received - Thank You	3-Jun-22	-53.13
Balance Carried Forward	Due Now	\$53.13

Current Charges (03-Jul-22 to 02-Aug-22) - 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-22 **Paid: \$53.13**

TOTAL AMOUNT DUE \$106.26

240284 659 SCI-151687-004545-0001-0002-4

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*Analysis by Ookla® of Q4 2021 Speedtest Intelligence® data.



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Please make your cheque payable to Shaw Cable Systems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$106.26**
DATE DUE: **August 02, 2022**

AMOUNT ENCLOSED:

[REDACTED]

240284 659

004545 [REDACTED]

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

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

[REDACTED] 000010626 1

⑆00 706 900⑆

96



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

INVOICE

Invoice No.: 118
 Date: 2022-07-31
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Mike Farnworth Office
 107A - 2748 Lougheed Hwy
 Port Coquitlam, BC V3B 6P2

Ship to:

Mike Farnworth Office
 107A - 2748 Lougheed Hwy
 Port Coquitlam, BC V3B 6P2

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
001	Each	5	Office Cleaning	G	45.00	225.00
			Subtotal:			225.00
			G - GST 5% GST/HST			11.25
Shipped By: _____ Tracking Number: _____					Total Amount	236.25
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owling	236.25

MIKE FARNWORTH

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

INVOICE DATE: August 3, 2022
 DUE DATE: September 2, 2022

This invoice reflects your service charges for 03-Aug-22 to 02-Sep-22. This invoice was prepared on 03-Aug-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		106.26
Payment Received - Thank You	5-Jul-22	-53.13
Balance Carried Forward	Due Now	\$53.13

Current Charges (03-Aug-22 to 02-Sep-22) - 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-22 **\$53.13**

TOTAL AMOUNT DUE \$106.26

246692 658 SCL153106-000284-0001-0002-4

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 Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: **\$106.26**
 DATE DUE: **September 02, 2022**

AMOUNT ENCLOSED:

[REDACTED] 246692 658 000284 [REDACTED]
MIKE FARNWORTH
 107A-2748 LOUGHEED HWY
 PORT COQUITLAM BC V3B 6P2

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

[REDACTED] 000010626 1



MIKE FARNWORTH

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

INVOICE DATE: September 3, 2022
DUE DATE: October 2, 2022

This invoice reflects your service charges for 03-Sep-22 to 02-Oct-22. This invoice was prepared on 03-Sep-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		106.26
Payment Received - Thank You	3-Aug-22	-53.13
Balance Carried Forward	Due Now	\$53.13

Current Charges (03-Sep-22 to 02-Oct-22) - see following pages for details

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

Total Current Charges due 02-Oct-22  \$53.13

TOTAL AMOUNT DUE \$106.26

251930 648 SCI-154175-001118-0001-0002-4

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*Where Internet connectivity is available

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Please make your cheque payable to Shaw Cable Systems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$106.26
DATE DUE: October 02, 2022

AMOUNT ENCLOSED:

251930 648

001118 [REDACTED]

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

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

[REDACTED] 000010626 1





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

INVOICE

Invoice No.: 134
 Date: 2022-08-31
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Mike Farnworth Office
 107A - 2748 Lougheed Hwy
 Port Coquitlam, BC V3B 6P2

Ship to:

Mike Farnworth Office
 107A - 2748 Lougheed Hwy
 Port Coquitlam, BC V3B 6P2

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
001	Each	4	Office Cleaning	G	45.00	180.00
			Subtotal:			180.00
			G - GST 5% GST/HST			9.00
Shipped By: _____ Tracking Number: _____					Total Amount	189.00
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owning	189.00