

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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 | \$816.17 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$550.35</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,366.52</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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
-
-
-

Coquitlam & Port Coquitlam Mayor's Charity Ball



Single Ticket \$160.15

Hard Rock Casino Vancouver, 2080 United Boulevard, Coquitlam, BC V3K 6W3, Canada

Saturday, 12 November 2022 from [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #4955604839. Ordered by Mike Farnworth on 24 October 2022 2:12 PM



49556048398013244499001

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

STUDIO 2 MURALS
 8340 SHEAVES RD
 DELTA VA 22621

| | |
|------------------|--------------|
| OUR NUMBER | 690781 |
| DATE | NOV 11, 2022 |
| CUSTOMER'S ORDER | |

| | | | |
|---------|---|---------|--|
| SOLD TO | MIKE FARR SWORTH MIA | SHIP TO | |
| ADDRESS | #107A 2748 Lehigh Valley Port Coquitlam to 604 927 2088 | ADDRESS | |

| | | | | |
|--------------|-------------|-----|-------|-----|
| TAX REG. NO. | SALESPERSON | FOB | TERMS | VIA |
|--------------|-------------|-----|-------|-----|

| INVOICE | QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---------|----------|---------------------------|--|--------|
| | | | Christmas window Display painted on | |
| | | stencil | | 20- |
| | | [REDACTED] | | |
| | | [REDACTED] | | |
| | | Thank-you Merry Christmas | | |
| | | total amount owing. | TOTAL | 295- |



Invoice



| Customer No. | Date | Ticket # |
|--------------|-------------------|-----------|
| [REDACTED] | November 15, 2022 | T1-135567 |

10/31/2022

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

BILL TO:

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



| | | | | |
|-------------------|---------------------|----------------------------------|---------------------|---------------------|
| Cust PO #: | Ship date: | Ship-via code: | | |
| Sls rep: | Location: 01 | Terms: Net due in 30 days | | |
| Quantity | Item # | Description | Retail Price | Selling unit |
| | 1-100171 | MLA Christmas Digital Card | 25.00 | EACH |
| | | | | Total |
| | | | | 25.00 |

Notes: Ordered by [REDACTED]

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

| | |
|--------------------|-------|
| Tender: | |
| A/R Charge | 28.00 |
| Net tender: | 28.00 |

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

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

GST# [REDACTED]



Invoice

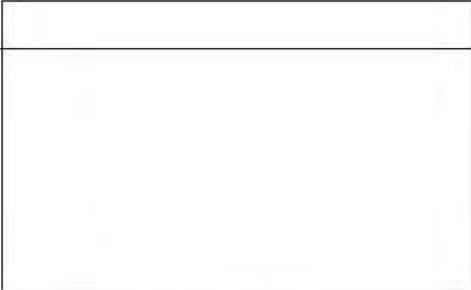


| Customer No. | Date | Ticket # |
|--------------|-------------------|-----------|
| | November 03, 2022 | T1-135473 |

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

BILL TO:

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



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

| Quantity | Item # | Description | Retail Price | Selling unit | Total |
|----------|----------|----------------------------|--------------|--------------|-------|
| 4 | 1-100052 | MLA Custom Christmas Cards | 15.00 | EACH | 60.00 |

| | |
|------------------|-------|
| Subtotal: | 60.00 |
| GST: | 3.00 |
| PST: | 4.20 |
| Total: | 67.20 |

| | |
|--------------------|-------|
| Tender: | |
| A/R Charge | 67.20 |
| Net tender: | 67.20 |

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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 | \$3,450.14 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,419.47</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$4,869.61</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP202449
 Invoice Date: 8/31/2022
 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:

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 | -393.75 |
| Payment Amount Due | \$ 656.25 |
| Payment Due Date | 9/30/2022 |

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

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

Credit of (393.75) Applied to Invoice No: LMP202449 \$1,050.00. Amount Due \$656.25

Digital Lines

| Product | Start | End | Description | Ad Size(s) | P.O. Number | Qty | Rate | Adjusted Rate | Amount |
|-------------------------|----------|-----------|--|--|-------------|---------|-----------------|---------------|----------|
| Website - Tri City News | 8/1/2022 | 8/31/2022 | 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 | |



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP212077
 Invoice Date: 9/29/2022
 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:

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 CO paid \$262.50 | 1,050.00 |
| Payment Due Date | 10/29/2022 |

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 | 9/1/2022 | 9/30/2022 | 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 | |



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount
Authorized

\$64.11

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date ____ / ____ Security Code (CVV): _____

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL22B301596*

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

Return
this
portion
in the
envelope
provided.



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP223956
 Invoice Date: 10/31/2022
 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

| | Canadian Dollars |
|---|--------------------|
| Currency | |
| 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 | 11/30/2022 |

H.S.T./G.S.T. Registration No: 84515 3105 RT0001

**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 | 10/1/2022 | 10/31/2022 | 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 | |



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP235235
 Invoice Date: 11/30/2022
 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

| | Canadian Dollars |
|---|--------------------|
| Currency | |
| 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 | 12/30/2022 |

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 | 11/1/2022 | 11/30/2022 | 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 # 1547
DATE 12/01/2022
DUE DATE 12/31/2022
TERMS Net 30

| ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|----------------------------|-------------------|-----|-----|--------|--------|
| 2022-23 Sponsorship | Rink Board - PoCo | GST | 1 | 330.00 | 330.00 |

| | |
|--------------------|-----------------|
| SUBTOTAL | 330.00 |
| GST @ 5% | 16.50 |
| TOTAL | 346.50 |
| BALANCE DUE | \$346.50 |

TAX SUMMARY

MLA Share = \$86.62

| RATE | TAX | NET |
|----------|-------|--------|
| GST @ 5% | 16.50 | 330.00 |

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

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



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

Invoice

Number A221001D
Date 10/24/2022

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

MLA share = \$19.69

| NO. | Description | SIZE | Rate | Amount |
|-----|--|------|-------------------------|----------|
| 1 | AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL). NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED] | HPAD | \$600.00 | \$600.00 |
| | | | Sub Total | \$600.00 |
| | | | GST Tax 5.00% on | \$30.00 |
| | | | Total | \$630.00 |



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO:

13348

DATE:

10/20/2022

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

| ITEM NO. | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|------------------|----------|------|--|--------------|---------------|
| | 1 | | Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour | 500.00 | 500.00 |
| | | | G - GST 5% GST | | 25.00 |
| COMMENTS: | | | | TOTAL | 525.00 |
| | | | | GST# | |

MLA Share = \$16.40



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 # |
| 10/22/2022 | 19748 |

| | |
|----------|-----|
| P.O. No. | Rep |
| | M/ |

| Qty | Item | PUBLISH... | Description | Rate | Amount |
|-----|-----------|------------|--|-----------------|-----------------|
| 1 | HALF PAGE | 10/22/2022 | NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales | 600.00 5.00% | 600.00 30.00 |
| | | | MLA Share = \$19.69 | | |

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]



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

Invoice 30250

BILL TO

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

DATE
14-10-2022

PLEASE PAY
\$525.00

DUE DATE
13-11-2022

| DATE | ACTIVITY | QTY | RATE | TAX | AMOUNT |
|------------|--|-----|--------|-----|--------|
| 21-10-2022 | CHP - Colour 1/2 Page (5x12 or Diwali Special) | 1 | 500.00 | G | 500.00 |

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.40

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4823

DATE 14/10/2022 TERMS Net 30

DUE DATE 13/11/2022

| DESCRIPTION | QTY | TAX | RATE | AMOUNT |
|------------------------------------|-----|-----|--------|--------|
| DESCRIPTION: Diwali Greetings 2022 | 1 | GST | 500.00 | 500.00 |

DATE: October 21, 2022
SIZE/TYPE: Half-Page/Full Colour

| | |
|------------------|-----------------|
| SUBTOTAL | 500.00 |
| GST @ 5% | 25.00 |
| TOTAL | 525.00 |
| TOTAL DUE | \$525.00 |

MLA Share = \$16.40

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



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

| | |
|-------------|------------|
| Date | 2022-10-22 |
| Invoice # | 75108 |
| GST/HST No. | ██████████ |

| | | |
|-----|----------|---------------|
| Rep | P.O. No. | Shipping Date |
| RP | | 2022-10-22 |

| Qty | Description | Rate | Amount |
|-----|---|-----------------|-----------------|
| 1 | Half Page (Diwali Greetings Ad 2022) GST on sales | 600.00 5.00% | 600.00 30.00 |

MLA Share = 19.69

| | |
|-------------|----------|
| Total | \$630.00 |
| Balance Due | \$630.00 |

We Accept   Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

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



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

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

INVOICE 2022-0107
DATE 20/10/2022
TERMS Net 30
DUE DATE 19/11/2022

SALES REP
[REDACTED]

| | DESCRIPTION | QTY | RATE | AMOUNT | TAX |
|---------------------|---|-----|--------|--------|-----|
| Multicultural Media | Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500 | 1 | 500.00 | 500.00 | GST |

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

| | |
|-------------|-----------------|
| SUBTOTAL | 500.00 |
| GST @ 5% | 25.00 |
| TOTAL | 525.00 |
| BALANCE DUE | \$525.00 |

MLA Share = 16.40



Date 30-9-2022
 Invoice No. 2022000051
 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 Diwali Half-page color Ad on Oct 21, 2022 | | | |
| HP | 1 | 600.00 | 600.00 |
| ASIAN JOURNAL Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022 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 | | | |
| MLA Share = \$19.69 | | | |

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 |
|-----------------|-----------------|-----------|----------|----------|
| \$630.00 | \$630.00 | \$1260.00 | \$630.00 | \$630.00 |

THANKS FOR YOUR BUSINESS

Canadian Punjab Times Inc.

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

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 11/9/2022 | 3715 |

| |
|---|
| 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 OCT 2022 DIWALI | 500.00 | 500.00 |
| MLA Share = \$16.40 | | | |
| | | | Sales Tax Summary |
| | | | GST@5.0% 25.00 |
| | | | Total Tax 25.00 |
| Total | | | \$525.00 |

GST/HST No. XXXXXXXXXX

Date of Sale: 05/05/2022
Proof #: 92472MBV2RE_
Ad Size: Full page full colour
Authorized By: [REDACTED]
Representative: [REDACTED]
AD PRICE \$1,300.00
GST [REDACTED] \$65.00
Received on Account \$0.00
Total Due: \$1,365.00

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

Terms: payment due Aug. 1, 2022

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

WHAT TO DO NOW?

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

MLA Share = \$71.84

Refer to 2nd page

Please respond with any changes or additions by 09/05/2022 or your ad will appear as shown.

2 HOW DID WE DO?

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

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

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

3 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

CREDIT CARD NUMBER _____ EXPIRY DATE _____ CVV _____

NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____



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



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02022006
Date of Issue: 2022/11/01
Due Date: 2021/11/01

Bill To: BC NEW DEMOCRATS GOVERNMENT CACUS

| Description | Rate | Quantity | Line Total |
|---|-------------|-----------------|-------------------|
| ^{20th} Korean Cultural Heritage Festival advertisement | \$1500 | 1 | \$1500 |

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: 0

Amount Due (CAD): \$1500

MLA Share = \$68.18

Please make cheque payable to Korean Cultural Heritage Society

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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 | \$42.68 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$47.72</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$90.40</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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: 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
95120853 **31-Oct-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 # 95120853 Bill To [REDACTED] Invoice Date 2022.10.31

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|------------------|----------|------------|--------|-----|
| 7777000600 | Parcels Mailed | 2 EA | 13.65 /EA | 27.30 | G |
| | Fuel Surcharge % | | 30.63 % | 8.36 | |

| | | | | | |
|----------------------|---------|--|-------|-------|--|
| Subtotal | | | | 35.66 | |
| GST/HST # [REDACTED] | 5.000 % | | 35.66 | 1.78 | |
| Total (CAD) | | | | 37.44 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD 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 3 - Oct. 1, 2022 to Dec. 31, 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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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 3 - Oct. 1, 2022 to Dec. 31, 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 | \$1,725.78 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$899.64</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$2,625.42</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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.: 150
 Date: 2022-09-30
 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 Owing | 189.00 |

MIKE FARNWORTH

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

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

This invoice reflects your service charges for 03-Oct-22 to 02-Nov-22. This invoice was prepared on 03-Oct-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 | 26-Sep-22 | -53.13 |
| Balance Carried Forward | Due Now | \$53.13 |

Current Charges (03-Oct-22 to 02-Nov-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-Nov-22 ⓧ \$53.13

TOTAL AMOUNT DUE **\$106.26**

CO paid \$53.13

257151 633 SCI-155369-002880-0001-0002-4

INTRODUCING GIG 2.0

Our fastest Internet just got faster. Get Business Internet or SmartWiFi Gig 2.0 for your business.

business.shaw.ca

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: **\$106.26**
DATE DUE: **November 02, 2022**

AMOUNT ENCLOSED:

257151 633

002880

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.: 166
 Date: 2022-10-31
 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 Owing | 236.25 |

D'B Security

INVOICE

D'Borbon Security

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

DATE: 2-Nov-2022
INVOICE # 1108
PO: Farnworth, MLA

Bill To:

Mike Farnworth, MLA
107A-2748 Lougheed Hwy
Port Coquitlam BC
V3B 6P2
604 927-2084

| DESCRIPTION | AMOUNT |
|--|-----------------|
| Service call. GSM communicator not working. Troubleshoot systems, it's working again. Signals tested. | CAD 120.00 |
| Total Parts and Labour | \$120.00 |
| GST [REDACTED] | \$6.00 |
| TOTAL OWED | \$126.00 |

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

MIKE FARNWORTH

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

INVOICE DATE: November 3, 2022
DUE DATE: December 2, 2022

This invoice reflects your service charges for 03-Nov-22 to 02-Dec-22. This invoice was prepared on 03-Nov-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-Oct-22 | -53.13 |
| Payment Received - Thank You | 28-Oct-22 | -53.13 |
| Balance Carried Forward | | \$0.00 |

Current Charges (03-Nov-22 to 02-Dec-22) - see following pages for details

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

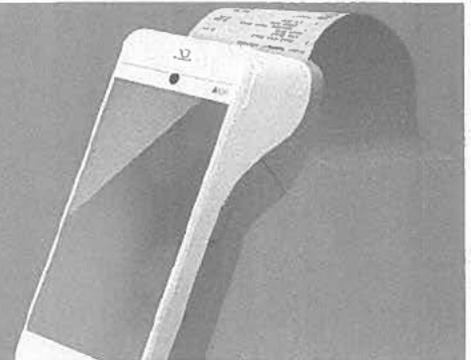
Total Current Charges due 02-Dec-22 **\$53.13**

TOTAL AMOUNT DUE \$53.13

THIS BACKUP CONNECTION MEANS BUSINESS.

LTE Backup provides a reliable backup connection so that in the rare event of an Internet outage, your business remains operational. Add LTE Backup to your Internet today.

business.shaw.ca/internet/lte-backup



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: **December 02, 2022**

AMOUNT ENCLOSED:

[REDACTED] 264044 600 004927 [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] 000005313 4



264044 600 SCI-157246-004927-0001-0002-4



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

INVOICE

Invoice No.: 184
 Date: 2022-11-30
 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 Owing | 189.00 |

MIKE FARNWORTH

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

INVOICE DATE: December 3, 2022
DUE DATE: January 2, 2023

This invoice reflects your service charges for 03-Dec-22 to 02-Jan-23. This invoice was prepared on 03-Dec-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 | 53.13 |
| Balance Carried Forward | Due Now \$53.13 |

Current Charges (03-Dec-22 to 02-Jan-23) - see following pages for details

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

Total Current Charges due 02-Jan-23  \$53.13

TOTAL AMOUNT DUE \$106.26

CO paid \$53.13

269584 611 SCI-158705-002370-0001-0002-4

REASSURANCE FOR ONE PRICE.

Bundle LTE Backup with Business Internet starting from \$130/mo.*

Take advantage of this special offer when you upgrade your Internet to 750 or higher.

business.shaw.ca

*On a 3-year term. 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: \$106.26
DATE DUE: January 02, 2023

AMOUNT ENCLOSED:

[REDACTED] 269584 611 [REDACTED] 002370 [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

