

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Farnworth, Mike

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,078.05</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,078.05</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**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
- 
- 
-



Tricity Iranian-Canadian Mini Soccer  
DBA: Tricity Futsal Academy

Add: 100A-3020 Lincoln Ave  
Coquitlam, BC, V3B 6B4  
Phone: 604.944.7446  
Cell: 604.761.0551  
E: tricityfutsal@gmail.com  
www.tricityfutsal.ca

## Sizda Be-dar / Nature Day Festival - DONATION

**INVOICE No:** 021-2023

**DATE:** April 13, 2023

**Company / Customer Name:** Mike Farnworth Member of The Legislative of BC

Office: 604-927-2088

Cell:

Address: 107A-2748 Lougheed HWY City: Port Coquitlam, B.C.

Zip: V3B 6P2

Email: mike.farnworth.MLA@leg.bc.ca

QTY.	DESCRIPTION	AMOUNT
1	Table & chairs rental - Spring Festival (Sizdah Bedar ) at Gates Park, Port Coquitlam - Event on April 2, 2023	\$200.00

Thanks for supporting T.I.M.S.  
(Tricity Futsal Academy)

SIGNATURE

DATE

Sub Total: \$200.00

Tax: \$0.00

Tax: \$0.00

**Total:** \$200.00

ABC Stationers Limited  
 #305-2071 Kingsway Avenue  
 Port Coquitlam, BC V3C 6N2

# Invoice

Date	Invoice #
3/31/2023	86620

Invoice To

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

Phone #	604-942-7014
Fax #	604-942-0776
E-mail	info@printbc.com
Web Site	www.printbc.com

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	Promotional Pens (1000)	990.00	990.00
	GST On Sales	5.00%	49.50
	PST On Sales	7.00%	69.30
<b>Total</b>			\$1,108.80

GST/HST No. [REDACTED]



NSA2023031

IN AGREEMENT made on the 10 days of the month Mar 2023 BETWEEN the:

Company Name: Fin Donnelly Contact Name: [REDACTED] Services: Political

Address: #510-2950 Glen Dr. Coquitlam Phone [REDACTED] Email: fin.donnelly.mla@leg.bc.ca

Hereinafter called "Renter" and Tri-city Iranian Cultural Society (TCICS) located in Unit 106-3020 Lincoln Ave., Coquitlam BC V3B 6B4 hereinafter called "TCICS"

#### Credits and benefits to Renter

TCICS agrees to provide the credits and benefits set as follows:

- Provide a presentation on the LED display in the Fire festival event.
- Provide a 3m\*3m tent(#9) in the Fire festival event, including a table and chair.
- Provide a complimentary table (# 10) and chair to the Sponsor in Nowruz Bazar.
- A detailed description of the other facilities which TCICS will provide: (15% Discount included)

A total payment of \$1317 shall be made in full not later than the 14 days of Mar 2023 to sponsor the TCICS Fire Festival 2023.

#### PAYMENT METHOD:

MLA Share \$329.25

Cheque: Please make the cheque payable to "Tri-city Iranian Cultural Society."

Email money: Payment should send to [sponsor@tcics.com](mailto:sponsor@tcics.com)

#### Other Agreements

- It is agreed that all matters relating to the administration of the sponsorship shall remain the exclusive responsibility of the TCICS.
- This agreement is made solely with the sponsor and, except with the written permission of the TCICS, shall not be assignable.

In witness where, of the parties hereto have hereunto signed th,e day and the year written duly authorized for and on behalf of

Renter

TCICS

Signature

Signature

Date:

Date: 10Mar2023



**Invoice**

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]  
 501 Bellview St, East Annex  
 Victoria, BC  
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

**Charges as attached:**

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.86	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax ( F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
<b>Subtotal</b>		<b>\$33,978.44</b>
<b>Less Advance Deposit</b>		<b>(\$7,500.00)</b>

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort  
 100 Harbour Rd  
 Victoria BC  
 V9A 0G1

GST Number: [Redacted]  
 PST Number: [Redacted]

**AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS**

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

**MLA share = \$440.00**

Delta Hotels by Marriott Victoria Ocean Pointe Resort  
 100 Harbour Road  
 Victoria, BC V9A 0G1  
 tel 250.360.2999  
 Marriott.com/YYJVO

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Farnworth, Mike

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,831.79</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,831.79</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

## INVOICE

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

INVOICE #: 0998  
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
<b>MLA Share \$47.04</b>			

SUBTOTAL \$1120.00

GST# [REDACTED] 56.00

Credit Cart Fee (3%)

TOTAL \$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

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



Campaign No: 355257  
 Campaign: Display Ads  
 PO Number:

Invoice No: GMD275405  
 Invoice Date: 3/31/2023  
 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**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,200.00
Adjustments	-200.00
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
<b>Payment Amount Due</b>	<b>\$ 1,050.00</b>
Payment Due Date	4/30/2023

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 (GMD)	3/1/2023	3/31/2023	RON - Premium Sizes & Placements - 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)		40,000	30.00000	25.00000	1,000.00
						<b>MLA Shared \$262.50</b>			
— ADJUSTMENT —						<u>Digital Rate \$</u>		<u>-5.00</u>	





From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 1350 Burrard Street, Suite #393  
 Vancouver, BC V6Z 0C2  
 Canada

Invoice ID **7821**  
 Issue Date 2023/04/01  
 Due Date 2023/05/01 (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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

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

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 [REDACTED]

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

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



Campaign No: [REDACTED]  
 Campaign: Display Ads  
 PO Number: [REDACTED]

Invoice No: GMD284767  
 Invoice Date: 4/28/2023  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

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

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	1,200.00
Adjustments	-200.00
Gross Amount	1,000.00
Agency <b>MLA Share \$262.50</b>	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 1,050.00</b>
Payment Due Date	5/28/2023

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.**

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News (GMD)	4/1/2023	4/30/2023	RON - Premium Sizes & Placements - 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)		40,000	30.00000	25.00000	1,000.00
--- ADJUSTMENT ---							Digital Rate \$	-5.00	



ASIAN STAR MEDIA INC

#202 - 8388, 128<sup>th</sup> St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

**BILL TO:**

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 ( VAISAKHI SPECIAL)	AD	600.00	600.00
	GS [REDACTED]			
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

MLA Share \$21.00



Date 15-4-2023  
 Invoice No. 2023000019  
 GST NO [REDACTED]

Payment Status : Un-Paid

[REDACTED]

**dba: SW MEDIA GROUP**

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



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn [REDACTED]  
 166 E [REDACTED] Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

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



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 14 2023			
<b>HP</b>	1	725.00	725.00
<b>ASIAN JOURNAL</b> Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 14 April 2023			
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 \$25.37**

S. Total \$ 725.00  
 Tax Rate % 5.00  
 Tax Amount \$ 36.25  
**Total amount \$ 761.25**

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

**THANKS FOR YOUR BUSINESS**

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE  
SURREY BC V3W 3A6  
(604)590-5200

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
19071	13-04-2023	CAD 525.00	13-05-2023	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
<b>TOTAL</b>	<b>525.00</b>
BALANCE DUE	<b>CAD 525.00</b>

**MLA Share \$17.50**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business  
[REDACTED]

**Sach Di Awaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

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 4925**

**DATE 17/04/2023 TERMS Net 30**

**DUE DATE 17/05/2023**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2023	1	GST	600.00	600.00
DATE: April 14, 2023				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL 600.00

GST @ 5% 30.00

TOTAL 630.00

**TOTAL DUE \$630.00**

MLA Share = \$21.00



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 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
11-04-2023

PLEASE PAY  
\$525.00

DUE DATE  
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

MLA Share = \$17.50

THANK YOU.



**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	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00
<p><b>MLA share = \$21.00</b></p>			

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  
G T/H T 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 2023-0085  
DATE 31/03/2023  
TERMS Net 30  
DUE DATE 30/04/2023

### SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13 2023	1	600 00	600.00	GST

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

SUBTOTAL	600 00
GST @ 5%	30 00
TOTAL	630 00
BALANCE DUE	<b>\$630.00</b>

MLA Share = \$21.00

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 #
4/14/2023	3768

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 March 14 - 2023	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

**Total** \$525.00

GST/HST No. XXXXXXXXXX

**MLA Share \$17.50**



# 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

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

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			<b>MLA Share \$21.00</b>		

**This Invoice \$ 630.00**

<b>Thanks for your business</b>	<b>Total Balance Due \$ 630.00</b>
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# International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email:iptribune@gmail.com

## Invoice

Date	Invoice #
2023-04-16	7300

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 2023	500.00	500.00
	<b>MLA Share \$17.50</b>		

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

	<b>Total</b>	\$525.00
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GST/HST No. 

Campaign No: 371683  
 Campaign: Map & Event Listings  
 PO Number:

Invoice No: GMD289774  
 Invoice Date: 5/9/2023  
 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**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	450.00
Gross Amount	450.00
Agency	0.00
Net Amount	450.00
Invoice Tax Amount: GST Collected (Fed Tax)	22.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 472.50</b>
Payment Due Date	6/8/2023

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
Chamber Map (TCN)			Ad Space (Col Inch) (Colour)		3.75 Columns x 4 Inches	15.00	--	--	--
--- ADJUSTMENT ---								Manual Adjustment	==

Invoice No.	Invoice Date	Amount
GMD289774	5/9/2023	472.50

CO Paid \$118.13



# INVOICE

**Daniel P Bloch Photography**  
914 Strathaven Drive  
North Vancouver, British Columbia v7h2j9  
Canada

604.499.3510  
www.danielpbloch.com

BILL TO  
**Mike Farnworth**  
Mike Farnworth

Mike.Farnworth.MLA@leg.bc.ca

**Invoice Number:** 730

**Invoice Date:** May 17, 2023

**Payment Due:** May 17, 2023

**Amount Due (CAD): \$600.00**

Product	Quantity	Price	Amount
<b>Professional Photography Services</b> Green Screen Portrait - Studio Session Daniel P. Bloch Photography  Session time and full editing included	1	\$600.00	\$600.00

**Total:** \$600.00

---

**Amount Due (CAD): \$600.00**



Campaign No: 355257  
 Campaign: Display Ads  
 PO Number:

Invoice No: GMD294868  
 Invoice Date: 5/31/2023  
 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**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,200.00
Adjustments	-200.00
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 CO Share \$262.50	0.00
<b>Payment Amount Due</b>	<b>\$ 1,050.00</b>
Payment Due Date	6/30/2023

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 (GMD)	5/1/2023	5/31/2023	RON - Premium Sizes & Placements - 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)		40,000	30.00000	25.00000	1,000.00
--- ADJUSTMENT ---							Digital Rate \$	-5.00	



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Farnworth, Mike

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$93.92</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$93.92</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

Walmart \*

STORE 1112  
2150 HAWKINS ST  
PORT COQUITLAM, BC  
V3B 0G6  
604-472-1225  
ST# 01112 OP# 009061 TE# 61 TR# 03781  
SUPER TWIST 683010206380 \$9.97 E  
GV GLOVES 628915005220 \$3.97 E  
DISHWAND REF 627735262190 \$3.27 E  
CLNR LAVDER 626232101820 \$2.97 E  
PAIL 074642500000 \$9.97 E

SUBTOTAL \$30.15  
GST 5.0000 % \$1.51  
PST 7.0000 % \$2.11  
TOTAL \$33.77  
DEBIT TEND \$33.77  
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE  
\$33.77

ACCOUNT # \*\*\*\* \* RF 2  
RRN # 001001247  
AUTH # QC88NA  
TERMINAL ID WMTUP010749  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 497204CD3FCEAF74  
\*No Signature Required

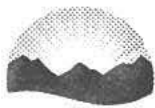
03/29/23

GST/HST  
QST

# ITEMS SOLD 5

TC# 7368 8331 9608 6171 7767

03/29/23



**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

<b>Invoice</b>	
Document Number	Date
<b>95210020</b>	<b>31-Mar-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95210020 Bill To [REDACTED] Invoice Date 2023.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		25.30 %	3.45	
Subtotal				23.06	
GST/HST # [REDACTED]	5.00 %	23.06		1.15	
Total (CAD)				24.21	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE NOTICE TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**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
<b>95226977</b>	<b>30-Apr-2023</b>
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 # 95226977 Bill To [REDACTED] Invoice Date 2023.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		30.00 %	4.10	
7777003902	Rush & Trace	1 EA		13.50	G
Subtotal				34.23	
GST/HST # [REDACTED]	5.000 %	34.23		1.71	
Total (CAD)				35.94	

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 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Farnworth, Mike

**Expense Category:** **Travel**

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

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Farnworth, Mike

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$295.26</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$295.26</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**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.: 242  
 Date: 2023-03-31  
 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 Owing	189.00

**MIKE FARNWORTH**

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

INVOICE DATE: April 3, 2023  
DUE DATE: May 2, 2023

This invoice reflects your service charges for 03-Apr-23 to 02-May-23. This invoice was prepared on 03-Apr-23. 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](mailto:inquiries@shawbusiness.ca) or visit us at [business.shaw.ca/support](http://business.shaw.ca/support)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	53.13
<b>Balance Carried Forward</b>	<b>Due Now \$53.13</b>

#### Current Charges (03-Apr-23 to 02-May-23) - see following pages for details

Current Monthly Services	49.00
Net GST [REDACTED]	2.45
Net PST	1.68
<b>Total Current Charges due 02-May-23</b>	<b>\$53.13</b>

**TOTAL AMOUNT DUE \$106.26**

**CO PAID \$53.13**

**SMARTTARGET**

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[business.shaw.ca/bundles/smarttarget](http://business.shaw.ca/bundles/smarttarget)



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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:	<b>\$106.26</b>
DATE DUE:	<b>May 02, 2023</b>

AMOUNT ENCLOSED:

[REDACTED] 292389 574 001129 [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



96

292389 574 SCI-164015-001129-0001-0002-4



## MIKE FARNWORTH

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

INVOICE DATE: May 3, 2023  
DUE DATE: June 2, 2023

This invoice reflects your service charges for 03-May-23 to 02-Jun-23. This invoice was prepared on 03-May-23. 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](mailto:inquiries@shawbusiness.ca) or visit us at [business.shaw.ca/support](http://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	11-Apr-23	-53.13
Payment Received - Thank You	28-Apr-23	-53.13

**Balance Carried Forward** **\$0.00**

#### Current Charges (03-May-23 to 02-Jun-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-Jun-23** **\$53.13**

**TOTAL AMOUNT DUE** **\$53.13**

298339 532 SCI-165387-001774-0001-0002-4



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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: **June 02, 2023**

AMOUNT ENCLOSED:

[REDACTED] 298339 532 001774 [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

