

SP

Special Events & Protocol

City of Port Coquitlam	
2580 Shaughnessy St	2024-06-04
PORT COQUITLAM, BC V3C3G3	████
<hr/>	
Market Vendor fee - Non-Profit Society	\$25.00
10'x10' tent + 2 tent weights rental	\$120.00
6' table + 2 chairs rental	\$20.00
Purchase Subtotal	\$165.00
GST (Standard - Plus) (5%)	\$8.25
PST (Standard - Plus) (7%)	\$9.80
Total	\$183.05
<hr/>	
Confirmation █████	MasterCard
Authorization 01031Z	████



Invoice



Customer No.	Date	Ticket #
██████████	April 26, 2024	T1-149146

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 ██████
 NDP
 PORT COQUITLAM
 VICTORIA, BC V8V 1X4
 ██████████

PAY TO:

Parliamentary Education Office
 via Docuware

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
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00
150	1315	PENCIL CRAYONS	3.20	EACH	480.00
300	1-100103	Flag Canada	0.80	EACH	240.00
400	1-100104	Flag BC	0.80	EACH	320.00

Notes: Ordered by ██████████

Subtotal: 1,190.00
GST: 59.50
PST: 83.30
Total: 1,332.80

Tender:
 A/R Charge 1,332.80
Net tender: 1,332.80

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

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
160	08/04/2024	\$500.00	08/31/2024	Due on Receipt {1}	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Car Show Sponsorship	PoCo Car Show Advertising	1	400.00	400.00
Car Show Vendor	Car Show 10x10 Vendor Booth	1	100.00	100.00
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

\$500.00

CA

Communications & Advertising

INVOICE

SHARE FAMILY & COMMUNITY SERVICES



#104- 3020 Lincoln Avenue
Coquitlam, BC V3B 6B4
Canada

Tel: (604) 540-9161
Fax: (604) 540-2290

Invoice No.	Page
1472	1
Invoice Date	
May 28, 2024	
Total Due	
25.00	

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Mike Farnworth MLA
Attention: [REDACTED]
107A-2748 Lougheed Highway
Port Coquitlam, BC V3B 6P2
Canada

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Mike Farnworth MLA
Attention: [REDACTED]
107A-2748 Lougheed Highway
Port Coquitlam, BC V3B 6P2
Canada

Cust No. [REDACTED]

Order Qty	Description	Unit Price	Extended Price
1	2024-2025 Membership fee To make a payment: Cheque mail to: SHARE Family and Community Services 101-2312 St. Johns Street, Port Moody, BC V3H 0L7 Bank information: Transit Number : [REDACTED] Institution Number: [REDACTED] Account Number: 1 [REDACTED] By: etransfer sharereceivables@sharesociety.ca	25.00	25.00
Comments: If you have any questions please contact [REDACTED], Manager Community Engagement, phone 604-540-9161, ext 561. Thank you.		Subtotal	25.00
		Total	25.00

Customer Copy

Invoice #: 375870

BareMetal.Com Inc.

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

For: (billingid: gp16)

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

Product	Date	List	Qty	Discount	Total Tax
bm_charity	2024/07/02	-0.25	1.00	0.00%	-0.25
credit for your donation					
ch_cancer	2024/07/02	0.25	1.00	0.00%	0.25
charity donation					
carenew	2024/09/26	14.49	1.00	5.00%	13.77 G
1 year renewal for mikefarnworthmla.ca [order id: 198015]					
old expiry: 2024-09-26					

Total: 13.77
PST: 0.00
HST/GST: (863487328) 0.69

Total New Charges: 14.46

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/>

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 # 2031
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
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Eid ul Adha 2024 half page ad		\$380.00
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GST# 84026 2752 RT 0001

Deposit:
\$380.00

S/Total:

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

GST: \$19.00
.....

Total: \$399.00 MLA Share = \$12.87

Remarks:

June 15, 2024

.....
(Date)

.....
(Signature)



From

Affinity Bridge Consulting Ltd.

Support support@affinitybridge.com

Suite 393 - 1290 Howe Street,
Vancouver, BC V6Z 0C2
Canada

Invoice ID **8987**
Issue Date 2024/07/01
Due Date 2024/07/31 (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

MLA Share = \$78.75

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	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	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	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

Bimex Marketing & Distribution Inc.

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Invoice

Date	Invoice #
2024-06-28	A-10071

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.87			
Total			399.00
Payments/Credits			\$0.00
Balance Due			399.00



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.85		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
				Total	\$367.50
Balance Due			\$367.50		



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

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

Date: June 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine ASIAN NEWS Today Vol. 26 no. 11 Printing June 12 , 2024 MLA Share = \$31.59 GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

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

Thank you for your business–Maraming Salamat Po!

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

Sunflower Marketing Incorporated

2811 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No 790713895RT0001
Business Number 790713895 RT0001



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
[REDACTED] Belleville Street
Victoria BC V8V 1X4

INVOICE 2024-0104
DATE 24/05/2024
TERMS Net 30
DUE DATE 23/06/2024

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$630 Date: June 6, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

MLA Share = \$24.50

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

Invoice

Date	Invoice #
2024-08-31	87625

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	Stress Relievers - Car Shape (300)	1,527.00	1,527.00
1	Tire Gauges (600)	1,794.00	1,794.00
	GST On Sales	5.00%	166.05
	PST On Sales	7.00%	232.47
		Total	\$3,719.52

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

Invoice

Date	Invoice #
2024-07-31	87568

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	Brochures (25,500)	3,395.00	3,395.00
	GST On Sales	5.00%	169.75
	PST On Sales	7.00%	237.65
		Total	\$3,802.40

GST/HST No. 125736769

OS

Office Supplies



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 95469069	Date 31-May-2024
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 # 95469069 Bill To [REDACTED] Invoice Date 2024.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				6.91	
GST/HST # R107864738 5.000 %				6.91	0.35
Total (CAD)				7.26	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.

Farnworth.MLA, Mike

From: do_not_reply@canadapost.ca
Sent: July 16, 2024 1:27 PM
To: Farnworth.MLA, Mike
Subject: Confirmation Email

You don't often get email from do_not_reply@canadapost.ca. Learn why this is important



Order Confirmation

Order Status

Thank you for your order!

Order Summary

SOM Number: [REDACTED]	Deposit Date:
Mailing Name: Port Coquitlam Mail Out	Delivery Start Date: 2024/07/19
Customer Number: [REDACTED]	
Email Address: Mike.Farnworth.MLA@leg.bc.ca	
Payment Method: XXXX-XXXX-XXXX [REDACTED]	
[REDACTED];	
Port Coquitlam;	
BC;	
[REDACTED]	

Cost Summary

Standard: 3735.36
Oversize: 0
SMB Discount: -186.77
Promotional Discount: 0
Partner Discount: 0
Rural Discount: 0
Specific Start Date Option: 207.52
Transportation Fees: 0
Subtotal Before Taxes: 3756.11
GST: 187.81
HST: 0
PST: 0
Total Amount Due: 3943.92

Important Information

Cancelling your order

Please call customer service at 1-877-632-6347 as soon as possible if you need to cancel your order.

Order status

DOLLAR SENSE
106-2748 LOUGHEED HWY
PORT COQUITLAM
PHONE-604-554-0125

REG 04-26-2024 [REDACTED] 000026

MISC	T12	\$2.99
MISC	T12	\$2.89
GST		\$0.29
PST		\$0.41
TL		\$6.58
CASH		\$6.58

GST-852189117RT0001

\$SENSE--NO REFUND

Invoice / Facture

██████████
 ██████████
 PORT COQUITLAM, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé
 Sold by / Vendu par: Adage Graphics LLC
 GST/HST # / # de TPS/TVH: 729535203RT0001

Invoice date / Date de facturation: 10 June 2024
 Invoice # / # de facture: CA4L4IE1XCI
 Total payable / Total à payer: \$78.39

GST/HST remitted by / TPS/TVH versées par: Adage Graphics LLC
 PST remitted by / TVP versée par: Amazon.com.ca ULC
 PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
 ██████████
 Port Coquitlam, British Columbia, ██████████
 CA

Delivery address / Adresse de livraison

██████████
 ██████████
 Port Coquitlam, British Columbia, ██████████
 CA

Sold by / Vendu par

Adage Graphics LLC
 1601 N Sepulveda Blvd. Unit 719
 MANHATTAN BEACH, CA, 90266
 US

Order information / Information sur la commande

Order date / Date de commande: 10 June 2024
 Order # / Commande #: 701-6868953-3017029
 Shipment date / Date d'expédition: 10 June 2024
 Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVQ)	Item subtotal / Sous-total de l'article
Whirl of Fun 12 Inch Prize Wheel-Spinning Wheel for Prizes with Stand, 10 Color Slots, Heavy Duty, Erasable Whiteboard Surface, Easy Assembly, Tools and Marker Included, Made in USA ASIN: B077W2ZV53	1	\$69.99	\$0.00	\$3.50	\$4.90	\$78.39
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$78.39

QUALITY SAW & KNIFE LTD
 UNIT 3108-585
 SEABORNE AVE
 PORT COQUITLAM BC V3B0M3
 604-872-1696

SALE

MID: 26065350019
 TID: 200 REF#: 00000014
 Batch #: 726
 07/05/24
 APPR CODE: 08749Z
 MASTERCARD

 Chip
 /

AMOUNT \$42.51

APPROVED

Tangerine Card
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
 TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
 ISSUERS AGREEMENT WITH CARDHOLDER
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

THANK YOU / MERCI!

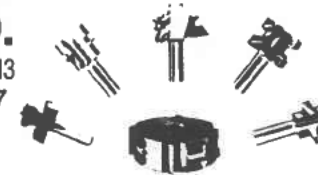
CUSTOMER COPY



QUALITY SAW & KNIFE LTD.

3108 - 585 SEABORNE AVE., PORT COQUITLAM, B.C. V3B 0M3
 TELEPHONE: 604-872-1696 FAX: 604-872-0147
 www.qualitysaw-knife.com

CUSTOMER S INVOICE



DATE ORDERED		
MON	DAY	YR
07/02/24		
DATE REQUIRED		
MON	DAY	YR
DATE SHIPPED		
MON	DAY	YR

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PAID

CUSTOMER P.O. NO.

MRA - M. FRANSW

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VIA

PU

OUR P.O. #

PST#

ORDERED	B/O	DESCRIPTION	SHIPPED	UNIT	AMOUNT
/		12" PAPER CUTTER -			37.95
		SHARPEN			

- GOODS SOLD ON THIS INVOICE REMAIN THE PROPERTY OF QUALITY SAW & KNIFE LTD. UNTIL PAID IN FULL.
- TERMS: NET 30 DAYS. 2% SERVICE CHARGE PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS.
- CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF ORDER RECEIPT.
- PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
- NOT RESPONSIBLE FOR GOODS LEFT OVER 30 DAYS.

REPAIRS	37.95
SALES	
SHIPPING	
IGST	1.90
PST	2.66
TOTAL	42.51

412048 Rec'd X _____

G.S.T. REG. NO.
10435 8692 RT

SPECIALISTS IN THE MANUFACTURE AND REPAIR OF CARBIDE TIPPED SAW BLADES, ROUTER BITS,
 STANDARD AND CUSTOM PROFILE KNIVES, SHAPER CUTTERS, MACHINE AND PAPER KNIVES.




**REAL CANADIAN
SUPERSTORE**

RCSS 1526 - 3000 LOUGHEED HWY
(604) 468-6718
Big on Fresh, Low on Price
Welcome #

21-GROCERY

05550040290	PINESOL LAVNDR	GPRJ	
	\$3.97 lnt 2, \$5.99 ea		
	1 @ \$3.97 ea		3.97
81000344062	POWDER CLNER	GPRJ	1.69
SUBTOTAL			5.66
G=GST 5%	5.66 @ 5.000%		0.28
P=PST 7%	5.66 @ 7.000%		0.40
TOTAL			6.34

Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 6.34
Card Type: DEBIT
Card Number: *****
Date/line: 24/04/29
Ref. #: 0010013200
Auth #: FID6W8
Interac

A0000002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT TND	6.34
PC Optimun	
Points Redeemed	0
Closing Balance	732



99152609091820240429171945

You could have earned at least 60
PC Optimun points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

YOUR STORE MANAGER

2024/04/29 249 09 0918



~~DOLLAR SENSE~~
106-2748 LOUGHEED HWY
PORT COQUITLAM
PHONE-604-554-0125

REG 04-03-2024 [REDACTED] 000006

MISC	T12	\$2.50
MISC	T12	\$2.50
GST		\$0.25
PST		\$0.35
TL		\$5.60
CASH		\$5.60

GST-852189117RT0001

\$SENSE--NO REFUND

DOLLAR SENSE
106-2748 LOUGHEED HWY
PORT COQUITLAM
PHONE-604-554-0125

REG 08-13-2024 [REDACTED] 000004

MISC	T12	\$2.00
MISC	T12	\$1.99
MISC	T12	\$2.25
GST		\$0.31
PST		\$0.44
TL		\$6.99
CASH		\$6.99

GST-852189117RT0001

\$SENSE--NO REFUND

DOLLAR SENSE
106-2748 LOUGHEED HWY
PORT COQUITLAM
PHONE-604-554-0125

REG 05-14-2024 [REDACTED] 000013

MISC	T12	\$5.99
GST		\$0.30
PST		\$0.42
TL		\$6.71
CASH		\$6.71

GST-852189117RT0001

\$SENSE--NO REFUND

DOLLAR SENSE
106-2748 LOUGHEED HWY
PORT COQUITLAM
PHONE-604-554-0125

REG 05-15-2024 [REDACTED] 000004

MISC	T12	\$2.99
GST		\$0.15
PST		\$0.21
TL		\$3.35
CASH		\$10.00
CG		\$6.65

GST-852189117RT0001

\$SENSE--NO REFUND

TR

Travel

00

Other Office Expenses

MIKE FARNWORTH

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: [REDACTED]
PORT COQUITLAM, BC

INVOICE DATE: **May 3, 2024**
DUE DATE: **June 2, 2024**

This invoice reflects your service charges for 03-May-24 to 02-Jun-24. This invoice was prepared on 03-May-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		[REDACTED]
Payment Received - Thank You	3-Apr-24	[REDACTED]
Balance Carried Forward	Due Now	[REDACTED]

Current Charges (03-May-24 to 02-Jun-24) - see following pages for details

Current Monthly Services	49.00
Net GST (815781448)	2.45
Net PST	1.68

Total Current Charges due 02-Jun-24 **\$53.13**

TOTAL AMOUNT DUE [REDACTED]



371739 288 SC:182196-002142-0001-0002-4

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.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: [REDACTED]
DATE DUE: **June 02, 2024**

AMOUNT ENCLOSED:



371739 288

002142



MIKE FARNWORTH
[REDACTED] [REDACTED] [REDACTED]
PORT COQUITLAM BC V3B 6P2

Rogers together with Shaw
Po Box 2468 Strn Main
Calgary, Alberta
T2P 4Y2



MIKE FARNWORTH

YOUR ACCOUNT: [REDACTED]
 SERVICE ADDRESS: **107A-2748 LOUGHEED HWY**
PORT COQUITLAM, BC
 INVOICE DATE: **June 3, 2024**
 DUE DATE: **July 2, 2024**

This invoice reflects your service charges for 03-Jun-24 to 02-Jul-24. This invoice was prepared on 03-Jun-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
 Visit shaw.ca/getsupport
 or call us at 1-888-472-2222

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	[REDACTED]
Payment Received - Thank You	10-May-24 [REDACTED]
Balance Carried Forward	Due Now [REDACTED]

Current Charges (03-Jun-24 to 02-Jul-24) - see following pages for details

Current Monthly Services	49.00
Net GST (815781448)	2.45
Net PST	1.68
Total Current Charges due 02-Jul-24	\$53.13

TOTAL AMOUNT DUE [REDACTED]

376384 291 SCI-189401-002098-0001-0002-4

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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.

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: [REDACTED]
 DATE DUE: **July 02, 2024**

AMOUNT ENCLOSED:



376384 291

002098



MIKE FARNWORTH
 [REDACTED] [REDACTED] [REDACTED]
PORT COQUITLAM BC V3B 6P2

Rogers together with Shaw
 Po Box 2468 Stn Main
 Calgary, Alberta
 T2P 4Y2

[REDACTED] [REDACTED] [REDACTED]

[REDACTED]

MIKE FARNWORTH

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

INVOICE DATE: **September 3, 2024**
DUE DATE: **October 2, 2024**

This invoice reflects your service charges for 03-Sep-24 to 02-Oct-24. This invoice was prepared on 03-Sep-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]
Balance Carried Forward **Due Now** [REDACTED]

Current Charges (03-Sep-24 to 02-Oct-24) - see following pages for details

Late Payment Charges	1.13
Current Monthly Services	49.00
Net GST (815781448)	2.45
Net PST	1.68

Total Current Charges due 02-Oct-24 **CO paid \$53.13** [REDACTED]

TOTAL AMOUNT DUE [REDACTED]

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance	\$109.51	Due Now
Current Charges	\$54.26	Due October 2, 2024

To avoid disconnection of services, payment must be made immediately. Additional late fees and a \$50.00* processing fee may be applied to your account. If disconnection occurs, a reconnection fee plus all outstanding charges will be payable to resume services.

*Customers with an existing 2-Year ValuePlan as of August 3, 2023 will continue to see a \$20.00 account processing fee up until their contract expiry date. At which time they will be bound by the above administrative fee.

401766 278 SCI-187394-002665-0001-0002-4

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.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: [REDACTED]
DATE DUE: **October 02, 2024**

AMOUNT ENCLOSED:



401766 278

002665



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

Rogers together with Shaw
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED]

[REDACTED]

MIKE FARNWORTH

YOUR ACCOUNT: [REDACTED]
 SERVICE ADDRESS: 107A-2748 LOUGHEED HWY
 PORT COQUITLAM, BC
 INVOICE DATE: August 3, 2024
 DUE DATE: September 2, 2024

This invoice reflects your service charges for 03-Aug-24 to 02-Sep-24. This invoice was prepared on 03-Aug-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
 Visit shaw.ca/getsupport
 or call us at 1-888-472-2222

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		[REDACTED]
Payment Received - Thank You	31-Jul-24	-53.13
Payment Received - Thank You	31-Jul-24	-53.13
Balance Carried Forward	Due Now	[REDACTED]

Current Charges (03-Aug-24 to 02-Sep-24) - see following pages for details

Current Monthly Services	49.00
Net GST (815781448)	2.45
Net PST	1.68
Total Current Charges due 02-Sep-24	\$53.13

TOTAL AMOUNT DUE [REDACTED]



396800 288 SCI-186057-001240-0001-0002-4

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.

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: [REDACTED]
 DATE DUE: September 02, 2024

AMOUNT ENCLOSED:



396800 288

001240



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

Rogers together with Shaw
 Po Box 2468 Stn Main
 Calgary, Alberta
 T2P 4Y2



MIKE FARNWORTH

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

INVOICE DATE: July 3, 2024
DUE DATE: August 2, 2024

This invoice reflects your service charges for 03-Jul-24 to 02-Aug-24. This invoice was prepared on 03-Jul-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]

Balance Carried Forward **Due Now** [REDACTED]

Current Charges (03-Jul-24 to 02-Aug-24) - see following pages for details

Late Payment Charges	1.11
Current Monthly Services	49.00
Net GST (815781448)	2.45
Net PST	1.68

Total Current Charges due 02-Aug-24 **CO paid \$53.13** [REDACTED]

TOTAL AMOUNT DUE [REDACTED]

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance	\$108.40	Due Now
Current Charges	\$54.24	Due August 2, 2024

To avoid disconnection of services, payment must be made immediately. Additional late fees and a \$50.00* processing fee may be applied to your account. If disconnection occurs, a reconnection fee plus all outstanding charges will be payable to resume services.

*Customers with an existing 2-Year ValuePlan as of August 3, 2023 will continue to see a \$20.00 account processing fee up until their contract expiry date. At which time they will be bound by the above administrative fee.

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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.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: [REDACTED]
DATE DUE: August 02, 2024

AMOUNT ENCLOSED: [REDACTED]



382090 291

001531



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

Rogers together with Shaw
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

382090 291 SCI-184942-001531-0001-0002-4