

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

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	\$2,731.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,116.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,848.17</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, 2024** to **Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024** to **Dec. 31, 2024**

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, 2024** to **Dec. 31, 2024**

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
-
-
-

Invoice ID | 20240904
Issue Date | 09 September 2024

From | TwinLens Photography
Phone number:
7789913686
Email:
info@twinlens.ca
Business Number:
81943 7427 BT 0001
#38 14959 58 Ave, Surrey, British Columbia, V3S
9Y9, Canada

Invoice for | King's Coronation Medal Ceremony Photography
Main Shoot
03:00 PM - 04:00 PM | 09 Sep 2024
City of Port Coquitlam, Shaughnessy Street, Port
Coquitlam, BC, Canada

Mike Farnworth
Phone number : 6049272088
Email : mike.farnworth.mla@leg.bc.ca
107A-2748 Lougheed Highway, Port Coquitlam,
V3B6P2

Invoice

Product / Package	Description	Unit Price	Quantity	Amount
Event Photography	King's Coronation Medal Ceremony When: 3pm; City of PoCo Council Chambers 1 photographer 1 hour of photo coverage Final edited images sent to Justin via digital download (Edits include minor adjustments; colour, exposure etc. Major retouching requests may cost extra) Rate: Minimum call-out fee \$375.00 for 1 hour; \$150.00 an hour thereafter	\$375.00	1	\$375.00

Subtotal \$375.00
Total \$375.00

Status	Due	Paid on	Amount
Unpaid	20 September 2024		\$375.00

City of Port Coquitlam

2580 Shaughnessy St

PORT COQUITLAM, BC V3C3G3

2024-08-29

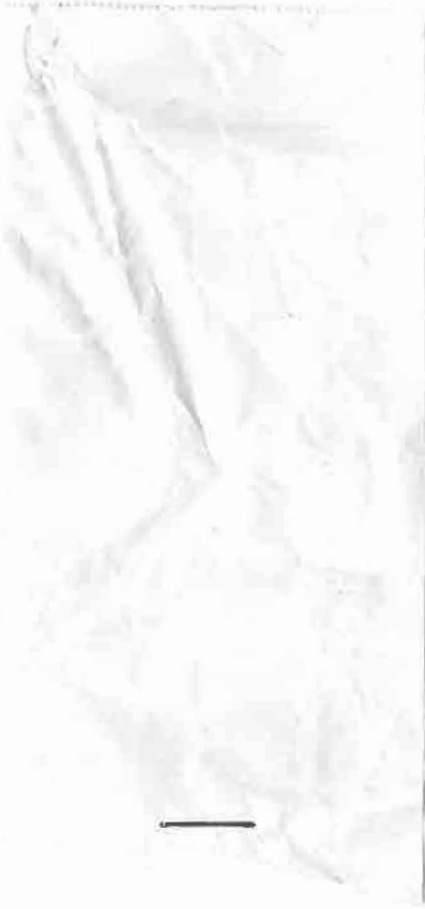


10'x10' tent + 2 tent weights rental	\$120.00
6' table + 2 chairs rental	\$20.00
Purchase Subtotal	\$140.00
GST (Standard - Plus) (5%)	\$7.00
PST (Standard - Plus) (7%)	\$9.80
Total	\$156.80

Confirmation dWix

Authorization 07190Z

MasterCard



STUDIO 2 MURALS
 8340 SHEAVES RD
 DELTA V4C 3K1

OUR NUMBER	690835
DATE	NOV 12 / 2024
CUSTOMER'S ORDER	

SOLD TO MIKE FARNSWORTH MIA
 ADDRESS #107A 2748 Louisville Ave
port louis missouri
tel 604 927-2088

SHIP TO _____
 ADDRESS _____

TAX REG. NO. _____ SALES PERSON _____

FOB _____ TERMS _____ VIA _____

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Christmas Window Display		
	printed		275 -
	stencil		25 -
	Thank-you & Merry Christmas		
	total amount owing.	TOTAL	300 -



Crossroads Hospice Society

#209 - 2773 Barnet Hwy
Coquitlam , BC, V3B 1C2
Phone: 604-945-0606 Fax:604-945-0671

INVOICE

DATE: Nov 12, 2024

INVOICE # TOC 2024-08

Bill To:
Mike Farnworth, MLA
via email mike.farnworth.mla@leg.bc.ca
Coquitlam BC V3K 3N9

For:
Treasures of Christmas 202

DESCRIPTION	AMOUNT
Treasures of Christmas Ticket	\$ 175.00
TOTAL	\$ 175.00

Make all cheques payable to **Crossroads Hospice Society**

Mailing Address:
#209 - 2773 Barnet Hwy
Coquitlam , BC, V3B 1C2

If you have any questions concerning this invoice, contact Ar Veronica at (604) 554-0544
veronica.brown@crossroadshospice.org

THANK YOU



Remit Payment To: City of Port Coquitlam
2580 Shaughnessy Street
Port Coquitlam BC V3C 2A8
Tel: 604-927-5276 Fax 604-927-5401
accountsreceivable@portcoquitlam.ca

Invoice

MLA COMMUNITY OFFICE
#107A - 2748 LOUGHEED HWY
PORT COQUITLAM BC V3B 6P2

Invoice Number: 50004517
Customer #: XXXXXXXXXX
Invoice Date: 25-Sep-24
Due Date: 25-Oct-24
BN/GST #: 1213 61026
Reference

Description	Qty	Unit	Unit Price	Extended Price
King Charles III Coronation Medal Ceremony September 9, 2024 Coffee Service	1.00	EA	69.86	69.86
King Charles III Coronation Medal Ceremony September 9, 2024 Baked Goods	1.00	EA	34.45	34.45
			Subtotal	\$104.31
			GST	\$5.21
			PST	0.00
			Total	\$109.52

CC:

This invoice or a copy MUST be remitted with payment



انجمن فرهنگی ایرانیان تراسی سیتی Tri-City Iranian Cultural Society

Invoice no: NF2503104

This invoice has been issued by Tri-City Iranian Cultural Society(TCICS) With Incorporation Number: S0054122 and Business Number :84045 5695 BC0001 And address: 241 – 3041 ANSON AV COQUITLAM BC V3B 2H6 for Tri-Cities MLAs on March 05, 2025 with the following information:

Company Name: **Tri-Cities MLAs** Contact Name: [REDACTED] Address: 102-1108 Austin Avenue, Coquitlam BC V3K 3P5

Phone: [REDACTED] [REDACTED]@leg.bc.ca

Tri-Cities MLAs has made a definite reservation of the spaces listed in the table below:

Space Type	Size/Length	Location	Due Date	price	Price After Tax GST/PST BC
Tent	10 x 10 feet	Fire Festival	March 12, 2024	900	900
Total					900

Full payment of **900 CAD** by **Tri-Cities MLAs** must be made no later than **March 08, 2025** to definitively reserve space and participate in the TCICS Festivals 2025.

PAYMENT METHOD:

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

CO Paid \$225

Email money: Payment should send to 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.
- Due to the certainty of the reservation and the non-assignment of the space allocated to you to other people, after signing the contract and depositing the money, it is not possible to cancel or return all or part of the amount

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

Tri-Cities MLAs

Signature

Date: **March 05, 2025**

TCICS

Signature

Date: **March 05, 2025**

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

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	\$14,621.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$540.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,162.54</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, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

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, 2024 to Dec. 31, 2024**

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

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

Campaign No: 442288
 Campaign: Labour Day 2024
 PO Number:

Invoice No: GMD442295
 Invoice Date: 9/12/2024
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Bonita Zarrillo MP - Port Moody-Coquitlam
 Brand:
 Constituency Office
 1116 Austin Avenue
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,
 please email:
accounting@glaciermedia.ca
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	500.00
Adjustments	0.00
Gross Amount	500.00
Agency Commission	0.00
Campaign Net Amount	500.00
Billing Installment	1 of 1
Invoice Net Amount	500.00
Co-Op Share: 50.00%	250.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.51
Pre-Paid Amount	0.00
Payment Amount Due	\$ 262.51
Payment Due Date	10/12/2024

A/R Department has moved to a new location 303 W 5th Avenue, Vancouver, BC, V5Y 1J6 Canada

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	8/23/2024	8/31/2024	RON - Premium Leaderboard + Mobile Banner	WEB - 300x100 (300x100), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		15,000	--	--	--

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	8/23/2024	8/31/2024	RON - Premium Leaderboard + Mobile Banner	WEB - 300x100 (300x100), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		5,000	---	---	---
Website - Burnaby Now (GMD)	8/31/2024	8/31/2024	BBY - Newsletter - Large Banner	WEB - 970x250 (970x250)		1	---	---	---
Website - Burnaby Now (GMD)	9/1/2024	9/2/2024	RON - Premium Leaderboard + Mobile Banner	WEB - 300x100 (300x100), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		15,000	---	---	---
Website - Burnaby Now (GMD)	9/1/2024	9/1/2024	BBY - Newsletter - Large Banner	WEB - 970x250 (970x250)		1	---	---	---
Website - Burnaby Now (GMD)	9/1/2024	9/2/2024	RON - Premium Leaderboard + Mobile Banner	WEB - 300x100 (300x100), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		5,000	---	---	---

Invoice No.	Invoice Date	Amount
GMD442295	9/12/2024	262.51



ASIAN STAR MEDIA INC
202,8388,128 ST
SURREY BC V3W 4G2

INVOICE AS 240828
DATE 14/08/2024

BILL TO:
NEW DEMOCRAT BC GOVERNMENT CAUCUS
166 EAST ANNEX, 501 BELLEVILLE ST.
VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON August 10,2024 (India-Pakistan Independence Day) MLA Share = \$24.23	AD	600.00	600.00
G.S.T: 782772693				
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

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 # 2059
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
India-Pakistan Independence Day ad		\$380.00
	MLA Share = \$15.35	
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	

Remarks:

August 15, 2024
.....
(Date)

.....
(Signature)



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 # 137301594RT0001

Invoice To
 NEW DEMOCRAT OFFICIAL OPPOSITION
 ROOM 201 - PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4

Invoice

Date	Invoice #
2024-08-10	20200A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-10	INDEPENDENCE DAY AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$24.23		

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



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
8/9/2024	24083	Dewan Veenoo	7788665927	30 Days	9/8/2024
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Premier David Eby and Your BC NDP MLAs Happy Independence Day 2024 GST On Sales		380.00	380.00	
	MLA Share = \$15.35		5.00%	19.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$380.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$19.00
Balance Due				Total	\$399.00

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

THE LINK

Leading Indo-Canadian Newspaper

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

Date	2024-08-10
Invoice #	78650
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-08-10

Qty	Description	Rate	Amount
1	India-Pakistan Independence Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$24.23			

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



Date 22-7-2024
 Invoice No. 2024000029
 GST NO. 80335 1618 RT0001

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: Veeno Diwan
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : 7788665927
EMAIL : info@bcndp.ca

• Aloo Tikki • Paneer Pakora
 • Spinach Poopers • Rasmalai
www.prabufoods.com

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
HP	1	600.00	600.00
ASIAN JOURNAL HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
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 =	\$24.23

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
\$656.25	\$630.00	\$1286.25	\$656.25	\$630.00

THANKS FOR YOUR BUSINESS



AFFINITY
BRIDGE

MLA PORTION- \$78.75

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

8778

Issue Date

2024/04/01

Due Date

2024/05/01 (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	\$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



Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

NDPAccounts@leg.bc.ca

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.77



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.22





INVOICE

Korean Cultural Heritage Society
205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 20240008
Date of Issue : 07/16/24
Due Date : 08/01/24

Incorporation Number : XXXXXXXXXX

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

Description	Amount	Quantity	Line Total
Program Advertisement for 22nd Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

Subtotal: \$2,000
Tax: \$0.00

Total: \$2,000
Amount Paid: \$0

Amount Due (CAD): \$2,000

CO Paid
\$100.00

AL AMEEN MEDIA INC.

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

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

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

MLA PORTION-\$15.35

Invoice

Invoice To

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

Date	Invoice #
2024-07-26	28941

P.O. No.	Terms	Due Date	Account #
		2024-07-26	

Qty	Description	Rate	Amount
	CLR Half page Ad	380.00	380.00
	GST On Sales	5.00%	19.00
	GST/HST No. 827497074		

Subtotal \$380.00

Total \$399.00

Payments/Credits \$0.00

Balance Due \$399.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Farnworth, Mike

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,993.94
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$13.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,007.26</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, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

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, 2024 to Dec. 31, 2024**

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

LUCKY LOONIES
2557 SHAUGHNESSY ST POCC
TEL:604-942-8005

09/07/2024 [REDACTED] 01
000001#5939 ERK01

HOUSEWARE	1/12	\$5.99
HOUSEWARE	1/12	\$1.99
MDSE ST		\$7.98
GST		\$0.40
PST		\$0.56

ITEMS 20
***TOTAL **\$8.94**
CASH \$10.00
CHANGE \$1.06

NO REFUND/EXCHANGE ONLY
IN 10 DAYS WITH RECEIPT
GST# 82107 7732



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
95521155	31-Aug-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 # 95521155 Bill To [REDACTED] Invoice Date 2024.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	3.22 /EA	3.22	G
Subtotal				4.17	
GST/HST # R107864738 5.000 %				4.17	0.21
Total (CAD)				4.38	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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 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 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

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, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

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, 2024 to Dec. 31, 2024**

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 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

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	\$633.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$106.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$740.04</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, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

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, 2024 to Dec. 31, 2024

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

MIKE FARNWORTH

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

INVOICE DATE: October 3, 2024
DUE DATE: November 2, 2024

This invoice reflects your service charges for 03-Oct-24 to 02-Nov-24. This invoice was prepared on 03-Oct-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	163.77
Balance Carried Forward	Due Now \$163.77

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

Late Payment Charges	22.21
Current Monthly Services	49.00
Net GST (815781448)	2.45
Net PST	1.68
Total Current Charges due 02-Nov-24	\$75.34

CO paid \$53.13

TOTAL AMOUNT DUE \$239.11

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

Outstanding Balance	\$163.77	Due Now
Current Charges	\$75.34	Due November 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.

407273 284 SCI-189046-002727-0001-0002-4

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: **\$239.11**
DATE DUE: **November 02, 2024**

AMOUNT ENCLOSED:



407273 284

002727



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] 000023911 0



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MIKE FARNWORTH

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

INVOICE DATE: **November 3, 2024**
DUE DATE: **December 2, 2024**

This invoice reflects your service charges for 03-Nov-24 to 02-Dec-24. This invoice was prepared on 03-Nov-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		239.11
Payment Received - Thank You	9-Oct-24	-53.13
Payment Received - Thank You	9-Oct-24	-53.13
Payment Received - Thank You	9-Oct-24	-53.13
Balance Carried Forward	Due Now	\$79.72

Current Charges (03-Nov-24 to 02-Dec-24) - see following pages for details

Late Payment Charges	0.53
Current Monthly Services	49.00
Net GST (815781448)	2.45
Net PST	1.68

Total Current Charges due 02-Dec-24 \$53.66

TOTAL AMOUNT DUE \$133.38

CO paid \$53.13

412301 258 SCI-190410-002698-0001-0002-4

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: **\$133.38**
DATE DUE: **December 02, 2024**

AMOUNT ENCLOSED:



412301 258

002698



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

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



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