

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$3,848.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,805.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,653.87</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025

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
-
-
-

The Royal Canadian Legion Branch 133

2675 Shaughnessy Street
Port Coquitlam, BC V3C 0B9

Legion Office: 604-942-8911 Fax 778-285-2523
Email: legion133@yahoo.com

Invoice Number: 2024-203
Date: December 13, 2024

Customer:

Name: Mike Farnsworth
City: Port Coquitlam Province: BC Postal Code:
Email: mike.farnsworth.mia@leg.bc.ca

Description

Our Fee

1 large Spinach Dip	\$	30.00
1 Small Fruit Platter		50.00
1 Small Vegetable Platter		50.00
1 Small Meat and Cheese Platter with Crackers		65.00
5 Baskets of Wings (\$ 14.25 each)		71.25
1 Cookie Platter		20.00
2 Pots of Coffee (\$ 14 each)		28.00
1 Pot Tea		14.00
2 Jugs of Water		-
Room Rental for December 13, 2024		125.00
Chris Weston Meeting Room - 3:00 set up Event 4:00pm to 7:00pm		

Sub Total:	453.25
Add: GST	<u>22.66</u>
Sub Total	475.91
Add: Gratuity	<u>49.24</u>
TOTAL DUE	<u>\$ 525.15</u>

Terms: Net 30 days
GST # R106806151



Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

HG Member [REDACTED]
1046329 CHOC CHUNK 10.99
SUBTOTAL 10.99
TAX 0.00
**** TOTAL [REDACTED] 10.99

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010016040 H
AUTH #: 4350Z 2024/12/06 [REDACTED]
Invoice Number: 007604
Purchase - Tangerine Card
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$10.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 10.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 1
2024/12/06 [REDACTED] 255 7 197 32

SEASONS GREETINGS & HAPPY HOLIDAYS



22025500701972412061448

OP#: 32 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:255 Trm:7 Trn:197 OP:32

Items Sold: 1
HG 2024/12/06 [REDACTED]

save-on-foods #957
Port Coquitlam
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583
1-800-242-9229

[REDACTED] 9.29 G
Veg Ranch Tray
Card -1.30 Save -1.30

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

CO paid \$8.39

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE

Credit
[] XXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/06/2024 [REDACTED]
REFERENCE #: 0010016670 H
TERM: 66347903
AUTHOR.# : 09286Z
AID: A0000000041010
TVR: 0000008001
Tangerine Card

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

Your Savings Today! \$2.80

More Rewards Card #XXXXXX [REDACTED]

Opening Balance
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Scan the QR code below to
tell us how we did and



Invoice



Customer No.	Date	Ticket #
██████████	November 26, 2024	T1-157671

copy

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
██████████
██████████
██████████
██████████

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sis rep: ██████████		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00
4	1-100052	MLA Custom Christmas Cards	17.00	EACH	68.00

Subtotal:	93.00
GST:	4.65
PST:	6.51
Total:	104.16

Tender:	
A/R Charge	104.16
Net tender:	104.16

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



Receipt from S.U.C.C.E.S.S. Foundation

Receipt #1336-6930

AMOUNT PAID

C\$398.00

DATE PAID

Feb 19, 2025, [REDACTED]

PAYMENT METHOD

MasterCard - [REDACTED]

SUMMARY

2025 Bridge to S.U.C.C.E.S.S. Gala (5C6K2THK)

C\$398.00

Amount paid

C\$398.00

If you have any questions, contact us at fundraising@success.bc.ca or call us at **+1 604-408-7228**.

Something wrong with the email? [View it in your browser.](#)

The Royal Canadian Legion Branch 133

2675 Shaughnessy Street
Port Coquitlam, BC V3C 0B9

Legion Office: 604-942-8911 Fax: 778-285-2523
Email: legion133@yahoo.com

Invoice Number: 2024-202
Date: December 6, 2024

Customer:

Name: Mike Farnworth
City: Port Coquitlam Province: BC Postal Code: _____
Email: mike.farnworth.mla@leg.bc.ca

Description	Our Fee
Room Rental for December 6, 2024 Chris Weston Meeting Room - 2:30 to 5:30pm	\$ 125.00
1 Pot Coffee	14.00
1 Pot Tea	14.00

Sub Total: 153.00
Add: GST 7.65
TOTAL DUE \$ 160.65

Terms: Net 30 days
GST # R106806151

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T&T Supermarket

Coquitlam Store
Barnett Hwy., Coquitlam, B.C., V3B 5R5
(604) 945-3818 / Gst# 135747137RT
20 PM

RY LUCKY CANDY W \$39.04

是糖

\$39.04
\$39.04

20 PM

Terminal: 050015068-008

T&T SUPERMARKET #008
#2740 COQUITLAM CTR
2929 BARNET HIGHWAY
COQUITLAM, BC V3B5R5
(604) 945-3818
PURCHASE

Ref #: 194
Seq. #: 81100

52 P

\$39.04

00 APPROVED 064362 001

41010
80 01
CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Merci!
Please Come Again!
CUSTOMER COPY

Terminal: 050015068-008009

44509 7168 10008

F T&T SUPERMARKET'S REFUND POLICY ARE
N-STORE.

Customer Service Line: 1-833-868-1616
www.tntsupermarket.com

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ules.

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- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家



T&T Supermarket

Coquitlam Store
#2740-2929 Barnett Hwy., Coquitlam, B.C., V3B 5R5
Ph: (604) 945-3818 / Gst# 135747137RT
01/07/25 08Lane05 SC005

GROCERY

GARDEN STRAWBERRY LUCKY CANDY
6 @ \$4.88ea. W \$29.28

TOTAL \$29.28
Master \$29.28

Item count: 6

01/07/25 08Lane05 SC005
Trans: 216895 Terminal: 050015068-008005

T&T SUPERMARKET #008
#2740 COQUITLAM CTR
2929 BARNET HIGHWAY
COQUITLAM, BC V3B5R5
(604) 945-3818
PURCHASE

MID: 5532204
TID: AA532204
Batch #: 139
01/07/25
AUTH #: 02895Z
MasterCard

Ref #: 100
Seq. #: 1390010011000

Total \$29.28

00 APPROVED 02895Z 001

Tangerine Card
AID: A0000000041010
TVR: 00 00 00:80 01

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
Please Come Again!
CUSTOMER COPY

Trans: 216895 Terminal: 050015068-008005

STORE: 10008
CODE: 010725 145405 6895 10008

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-833-868-1616
www.tntsupermarket.com

TELL US HOW WE DID TODAY !
Monthly chances to win \$1,000 PC Gift Card or 1 Million
PC Optimum points!
How likely are you to recommend T&T to your friends?
Visit www.storeopinion.ca or Call 1-800-531-2928 for
full contest rules.

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

REG 12-12-2024 000028

MISC	T12	\$1.99
MISC	T12	\$4.99
GST		\$0.35
PST		\$0.49
TL		\$7.82
CASH		\$7.82

GST-852189117RT0001

\$SENSE-NO REFUND

gift wrap
bows.

The Bombay Sweets
2803 SHAUGHNESSY STREET
PT COQUITLAM, BC V3C 3H1
604-111993
WWW.BOMBAYSWEETS.CA

Transaction 400198

Total	CA\$25.20
Tip	CA\$2.52
CREDIT CARD SALE	CA\$27.72
MASTERCARD	

Retain this copy for statement
validation

13-Dec.-2024
CA\$27.72 | Method:
CONTACTLESS
Mastercard XXXXXXXXXX
Reference ID: 434800743061
Auth ID: 07091Z
MID: *****3883
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

BOMBAY SWEETS
2803 SHAUGHNESSY
PT COQUITLAM
GST: 833748452
PH. 604-941-1993

Token : 44
Date: 12/17/2024 Time: 12:42 PM
Station ID : 1 Server: admin

ST RECEIPT

ITEM	QTY	PRICE	TOTAL
Vegetable Samosa	15	1.50	22.50
TAMARIND CHUTNEY	1	1.50	1.50
			24.00
		GST	1.20
		Total	25.20

Net Payable 25.20

THANK YOU FOR VISITING !!!
HAVE A NICE DAY !!!



The Royal Canadian Legion Branch 133

2675 Shaughnessy Street
Port Coquitlam, BC V3C 0B9

Legion Office: 604-942-8911 Fax: 778-285-2523
Email: legion133@yahoo.com

Invoice Number: 2025-0100
Date: January 15, 2025

Customer:

Name: Mike Farnworth - M.L.A.
Address: 107A-2748 Westwood Street
City: Port Coquitlam Province: BC Postal Code V3B 6P9
Phone: _____

Description	Our Fee
1 Ticket - Robbie Burns Dinner January 25, 2025 - Doors open at 5:30pm	\$ 70.00
Sub Total:	70.00
Add: GST (N/A)	0.00
TOTAL DUE:	\$ <u>70.00</u>

Terms: Net 30 days
GST # R106806151

Tri-Cities Chamber of Commerce
Legal Name: Chamber of Commerce Serving Coquitlam,
Port Coquitlam, Port Moody
#205 – 2773 Barnet Highway, Coquitlam, BC V3B 1C2
Tel 604-464-2716
Tricitieschamber.com
GST # 10697 3712 RT0001




INVOICE 48309 PO NUMBER 2025-03-12

BILL TO MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Business Excellence Awards Gala 2025 - EVENTS - REGISTRATION - Mike Farnworth	190.00	190.00
	SUBTOTAL		190.00
	SALES TAX (GST 5%)		9.50
	SHIPPING & HANDLING		0.00
	TOTAL		199.50
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	TOTAL DUE BY 2025-03-12		199.50

Payment Options:

- By Cheque, payable to:
Tri-Cities Chamber of Commerce
2773 Barnet Hwy., unit 205
Coquitlam, BC V3B 1C2
- 
Send the EFT Remittance Advice to info@tricitieschamber.com
- E-Transfer - CEO@tricitieschamber.com and enter Invoice number.

[Submit payment online here](#)



انجمن فرهنگی ایرانیان تراسی سیٹی 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: [REDACTED]

Phone: [REDACTED] [REDACTED]

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."
- ☐ 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

MLA Share = \$225.00

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$15,162.54
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,194.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16,357.43</u></u>

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4**

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



Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

Invoice

Invoice Number 40251
Invoice Date 2025-01-13
P.O. Date 2024-12-16
P.O. Number [REDACTED]

Bill to: Mike Farnworth MLA
107A 2748 Lougheed Hwy
Port Coquitlam, B. C. V3B 6P2

Phone: (604) 927-2088
Email: mike.farnworth.MLA@leg.bc.ca

Ship to: Mike Farnworth MLA
107A 2748 Lougheed Hwy
Port Coquitlam, B. C. V3B 6P2

Phone: (604) 927-2088
Email: mike.farnworth.MLA@leg.bc.ca

500 Envelopes - Red Pocket 4.8 x 3.2" (English) (Job 91866)	\$310.00
1 Shipping (Job 91865)	\$35.00
500 Insert card - 2.75 x 4" D/S (Job 91864)	\$103.00

Invoice Subtotal: \$448.00
GST 5%: \$22.40
Provincial: \$31.36
Invoice Total: \$501.76

Balance Due: \$501.76

**Click or Scan the QR Code
to Pay Online**



Salesperson: [REDACTED]

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT

Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	EFT (Electronic Funds Transfer) [REDACTED]	Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7
--	---	--	---

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Thank you,

ADVERTISING INVOICE

GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4

Account No.	[REDACTED]
I/O No.	KW20240082
Invoice No.	547746
Date	Dec 16 2024
Terms	30 DAYS
Agent No.	2KW

Description

Amount

EAST WIN CNY MAGAZINE + WEEKLY
4C, FULL PAGE ROP
BC NDP CAUCUS
INSERTION ON: Jan24

\$1,000.00

CO PAID \$35.00

Please note Sing Tao Newspapers has changed the EFT bank info to:

SWIFT code: [REDACTED]

Transit No: [REDACTED] Institution No: [REDACTED] Account No: [REDACTED]

Subtotal \$1,000.00

GST 5% \$50.00

TOTAL CAD \$1,050.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4
TEL: 250-208-2554/2509524659

Account No.	[REDACTED]
I/O No.	KW20240082
Invoice No.	547746
Due Date	Jan 15 2025
Invoice Total	CAD \$1,050.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
25 Royal Crest Ct, Suite 201, Markham, ON, Canada.
L3R 9X4
TEL: 1.905.754.3288 FAX: 1.905.754.1518

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.

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

INVOICE #: 1250
DATE: January 2, 2025
Re: 2025 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	February 2, 2025

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 19 MLAs (\$55 + GST each)		\$1045.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2025		
1	24/7 Facebook Group post access		
MLA Share = \$57.75			



SUBTOTAL	\$1045.00
GST# 857602858	\$52.25
CC FEE	
TOTAL	\$1097.25

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: 471683
 Campaign: Business Matters Chamber magazine 2025
 PO Number:

Invoice No: GMD493809
 Invoice Date: 1/31/2025
 Sales Rep(s):
 Order Contact:

Bill-To

Jennifer Blatherwick MLA - Coquitlam-Maillardville
 ATTN:
 102-1108 AUSTIN AVE
 COQUITLAM, BC V3K 3P5
 Account No:

Advertiser

Jennifer Blatherwick MLA - Coquitlam-Maillardville
 Brand: COQUITLAM - MAILLARDVILLE
 102-1108 AUSTIN AVE
 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	0.00
Adjustments	625.00
Gross Amount	625.00
Agency Commission	0.00
Campaign Net Amount	625.00
Billing Installment	1 of 1
Invoice Net Amount	625.00
Invoice Tax Amount: GST Collected (Fed Tax)	31.25
Pre-Paid Amount	-656.25
Payment Amount Due	\$ 0.00
Payment Due Date	

Paid \$164.06

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Chamber Business Matters (GMD)	Feb 28, 2025		1/2 Page Horizontal	Business Matters Chamber magazine 2025	LMP_SUP No1 Demi Tab - 1/2 Page Horizontal (7.5x5)	1	—	—	—
— ADJUSTMENT —									Additional Rate Adjustment %

Invoice No.	Invoice Date	Amount
GMD493809	1/31/2025	0.00



INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS

INVOICE NO. : 388203

OUR ORDER NO. : [REDACTED]

OUR REF. NO. : [REDACTED]

CUSTOMER CODE : [REDACTED]

DATE : January 31, 2025

TERMS :

TEARSHEET : 1

SALESPERSON : [REDACTED]

GST REG. NO. : 134411313RT0002

Page 1

ATTN. : [REDACTED]

TEL : (250) [REDACTED]

FAX : (250) -

YOUR P.O. NO. :

INSERTION

ITEM CODE/

DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	
Jan 29,25	BC NEW DEMOCRAT GOV'T CAUCUS	SUPA54	900.00	900.00	G
	CHINESE NEW YEAR SPECIAL 2025	9X14			
	1/2 PAGE-4C;S SECTION				
Jan 30,25	BC NEW DEMOCRAT GOV'T CAUCUS	ROPCHP	900.00	900.00	G
	INSIDE PAGE, HALF PAGE	9X14			
	FULL COLOUR				

Sub-Total : 1,800.00

plus : PST on \$ 0.00 @7.00 % PST : 0.00

plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00

MLA Share = \$63.00

*(US Client: C\$1=US\$0.6948)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

Invoice

Date	Invoice #
2025-02-28	87990

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	Pull-up banner GST On Sales PST On Sales	264.20 5.00% 7.00%	264.20 13.21 18.49
		Total	\$295.90

GST/HST No. 125736769



Hamyari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoice #009141

Issue date
Dec 30, 2024

BC Gov.t Caucus | Yalda 2024 (Persian Winter Solstice) advert

Invoice for advertising in:
Issue No.227 - Hamyari Media- Date: December 20, 2024



We appreciate your business.

Customer

New Democrat BC Government Caucus
New Democrat BC Government Caucus
[Redacted]
[Redacted]
[Redacted] Buildings,
Victoria BC V8V 1X4

Invoice Details

PDF created January 8, 2025
\$414.75

Payment

Due January 29, 2025
\$414.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$395.00	\$395.00
Subtotal			\$395.00
GST			\$19.75

Total Paid **\$414.75**

Payments

Jan 6, 2025 (Mastercard [Redacted])

MLA Share = \$15.95

\$414.75



View online

To view your invoice go to [Redacted]
Or open the camera on your mobile device and place the QR code in the camera's view.

Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX PARLIAMENT BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2025-01-31	18576

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 31(Fri)/2025 ***AD about : 2025 BC NDP Government Caucus*** ***Thank you so MUCH>*** GST on sales MLA Share = \$12.25	1	350.00	350.00
		5.00%	17.50
GST No. 885198317		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50



PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED])



Invoice date: 12/20/2024

Invoice no.: 53131

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2024	To Display Advertisement - Hanukkah issue Page Number(s) 40 Happy holidays!! Note: price includes full colour at a discount MLA Share = \$49.22	5 cols x 13 Inch(s) SubTotal taxes	\$1,500.00 <i>per insertion</i> \$1,500.00 \$75.00
GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT Payments may also be made by e-transfer to editor@jewishindependent.ca			TOTAL \$1,575.00

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Farnworth, Mike

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,007.26
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$342.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,349.52</u></u>

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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]

000001

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

Invoice

Document Number Date
95572335 **30-Nov-2024**

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 # 95572335 Bill To [REDACTED] Invoice Date 2024.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	3.22 /EA	3.22	G

Subtotal				3.22
GST/HST # R107864738	5.000 %	3.22		0.16
Total (CAD)				3.38

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2024.12.05 14:06:01

DATE IN Dec 3 DATE PROMISED we will call you
ARTICLE when his ready to pick up CLIENT
DEPOSIT 248.64 BALANCE DUE

FRAMING & ART CENTRE
COQUITLAM CENTRE
1210 - 2929 BARNET HIGHWAY
COQUITLAM, B.C. V3B 5R5
604-464-2919
framing.artcentrecoquitlam@gmail.com

Thank you!

Please present this receipt to pick up final product.
All custom orders are subject to 30% cancellation fee after 24 hrs of the order date
We regret that the Framing Art Centre cannot be responsible for goods left over 60 days

CLIENT RECEIPT

40427

CO paid \$14.77

save-on-foods #957
Port Coquitlam
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583
1-800-242-9229

Dawn Ultra Original 14.69 B
Card -1.50 Save -1.50

Sub Total

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST		
PST		

BALANCE DUE

Credit
[] XXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD

CARD NUMBER: *****
DATE/TIME: 12/06/2024
REFERENCE #: 0010016670 H
TERM: 66347903
AUTHOR.# : 09286Z
AID: A0000000041010
TVR: 0000008001
Tangerine Card

01 APPROVED - THANK YOU 027

FF/OT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

Your Savings Today! \$2.80

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Scan the QR code below to
tell us how we did and

FRAMING AND ART CENTRE
UNIT 1210 2929 BARNET HW
COQUITLAM, BC. V3B 5R5
604-464-2919

SALE

REF#: 00000004

sh #: 395
3/24
R CODE: 02597Z
4
MASTERCARD

Chip
/

AMOUNT \$248.64

APPROVED

Tangerine Card
A0000000041010
t: 00 00 00 80 00
E8 00

THANK YOU / MERCI

CUSTOMER COPY



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:



000001

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

Invoice

Document Number Date
95608244 **31-Jan-2025**

Customer Number/2nd Reference No.
/

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo Invoice # 95608244 Bill To Invoice Date 2025.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	4.72 /EA	14.16	G
Subtotal				14.16	
GST/HST # R107864738 5.000 %				14.16	0.71
Total (CAD)				14.87	

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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.



Safeway Shaughnessy
1100-2850 Shaughnessy St Port Coquitlam
Phone 604.945.4072
GST# 895588788RT0001

Served by: SC0 21

Member card number: *****

GROCERY

Paper Towel 98S 3Pk	\$6.99 BC
YOU SAVED \$3.00	
Paper Towel 98S 3Pk	\$6.99 BC
YOU SAVED \$3.00	
Pine Sol Lav 1.41L	\$4.99 BC
YOU SAVED \$2.30	
Pine Sol Lav 1.41L	\$4.99 BC
POINTS EARNED	100 PTS
YOU SAVED \$2.30	

SUBTOTAL	\$23.96
5% GST	\$1.20
7% PST	\$1.68

TOTAL \$26.84

Master Card	TENDER	\$26.84
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****

Discounts & Specials	\$10.60
Your Total Savings	\$10.60
Percentage Savings	31%

SCENE+ POINTS

Member number: *****
Total Points Earned

Your SCENE+ POINTS Balance
Scene+ Balance

MERCHANT 22254102
TERMINAL ID S02225410221

** Purchase

CARD MC

NO. *****

DATE 01/22/2025

AUTH # 06659Z

REF# 001098124

APPL. Tangerine Card

AID A0000000041010

RF

** \$ 26.84

RCPT 8980000

RESP 001

TIME

00

APPROVED - THANK YOU

Canada Post/Postes Canada
PHARMASAVE #190
3295 COAST MERIDIAN RD
PORT COQUITLAM, BC V3B 3N0
GST/TPS#105775951

2025/01/13
CC656887

W/G 2

G/S 2 @ \$12.40 \$24.80
P2023 KING BKLT 10/P2023 ROI CARN 10

SUBTL/SOUS-TOTAL \$24.80
GST/TPS \$1.24
TOTAL \$26.04

MasterCard \$26.04

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

WWW.CA

----- TRANSACTION RECORD -----
PHARMASAVE #190.
3295 COAST MERIDIAN RD
PORT COQUITLAM BC

Purchase

Jan 13, 2025
MASTERCARD *****
TID: *****567 Entry: Tap EMV (H)
Sequence: 156 061
Auth#: 093132 Response: 01-027
Batch: 156

Amount \$ 26.04

Total \$ 26.04

A0000000041010 Tangerine Card
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy



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

Repeat Printout

Bill To: [REDACTED]

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

Invoice

Document Number Date
95587720 31-Dec-2024

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 # 95587720 Bill To [REDACTED] Invoice Date 31.12.2024

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	7.35 /EA	7.35	G

Subtotal				7.35
GST/HST # R107864738	5.000 %	7.35		0.37
Total (CAD)				7.72

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Farnworth, Mike

Expense Category: Travel

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

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$740.04
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$78.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$818.79</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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



AFFINITY BRIDGE

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

9513

Issue Date

2025/01/01

Due Date

2025/01/31 (Net 30)

Summary

Quarterly retainer for WordPress CMS, Plugin and
Security Updates for NDP MLA's

Invoice For

**BC New Democrat
Government Caucus**

Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	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	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$900.00 CAD**

GST (5%) **\$45.00 CAD**

MLA share-\$78.75

Amount Due \$945.00 CAD

Pay online

Notes

Please note our new mailing address effective January 2024:
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2