

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,699.82</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,699.82</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, 2025 to Jun. 30, 2025**

**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, 2025 to Jun. 30, 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  
-  
-  
-

2580 Shaughnessy St 2025-04-14  
PORT COQUITLAM, BC V3C3G3 11:11

Confirmation Zlgt  
Authorization 03779Z

MasterCard

Burquest Jewish Community Association



**INVOICE # 223**

**DATE: 4-18-2025**

To: **MLA FARNWORTH**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Seder	\$36	36

<b>SUBTOTAL</b>	
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE</b>	<b>\$36</b>

Make all checks payable to Burquest Jewish Community Association or e-transfer to  
**admin@burquest.org**

If you have any questions concerning this invoice, contact administrator, 6045527221, admin@burquest.org

**THANK YOU FOR YOUR BUSINESS!**



# Invoice



Customer No.	Date	Ticket #
	April 08, 2025	T1-161117

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  
NDP  
PORT COQUITLAM

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
400	1328	CRAYONS 6 PACK	2.00	EACH	800.00
150	1-100020	MLA Canada/BC Flag pin	1.50	EACH	225.00
50	1-100023	MLA Dogwood pin	1.50	EACH	75.00
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00

Subtotal:	1,175.00
GST:	58.75
PST:	82.25
Total:	1,316.00

Tender:	
A/R Charge	1,316.00
Net tender:	1,316.00

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

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



Port Coquitlam #255

2370 Ottawa St.

Port Coquitlam, BC V3B 7Z1

RV Member

1212860 KS CHEWY BAR	14.99 G
500665 KS WATR500**	4.79
ENVIRO FEE C	2.00
DEPOSIT CL	4.00
1654593 FOLDINGWAGON	99.99 GP
SUBTOTAL	125.77
TAX	12.75
*** TOTAL	138.52

XXXXXXXXXX

DOT: MASTERCARD

REFERENCE #: 0010018010 H

WITH #: 54712 2025/05/07

Invoice Number: 012801

Purchase - Tangerine Card

00000000041010

0000000001 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$138.52

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	138.52
CHANGE	0.00

H (P)PST 7%	7.00
G (G)GST 5%	5.75

TOTAL NUMBER OF ITEMS SOLD - 3

255 12 309 41



22025501203092505071535

OP#: 41 Name:

Thank You!

Please Come Again

G - GST P-PST

GST #121476329RT

Use:255 Trx:12 Trn:309 OP:41

Items Sold: 3

RV 2025/05/07

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>\$1,012.11</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,012.11</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, 2025 to Jun. 30, 2025**

**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, 2025 to Jun. 30, 2025**

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

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

① CUSTOMER INFORMATION

Customer New Democrat BC

Customer No. [REDACTED]

Invoice No. 0000088201

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2025/01/29	Wed	color 1/2 size/T,	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$14.00

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

Client Number : [REDACTED]

Attn : [REDACTED]

New Democrat BC Government Caucus

Canada

Invoice Date	Payment Due Date	Total Amount Due
2025-01-27	2025-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

( [REDACTED] )

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.  
V4C1V1  
PH:604-338-7310  
canadianpunjabtimes@gmail.com  
www.thenuniahtimes.ca

# Invoice

Date	Invoice #
4/25/2025	4084

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

CO PAID 22.82

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT 2025 VAISAKHI [REDACTED] [REDACTED] Qualified Receiver Approval Approve [REDACTED] Expense Authority Approval Approve Payment Amount: 525.00 GST: 1.08 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amount 1: 523.92 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	500.00	500.00
			<b>Sales Tax Summary</b>
			GST@5.0% 25.00 Total Tax 25.00
<b>Total</b>			<b>\$525.00</b>



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  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2025 0260  
DATE 24/03/2025  
TERMS Net 30  
DUE DATE 23/04/2025

SALES REP  
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2025 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$600 Date: April 10, 2025	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>
	CO paid \$27.39



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

## Invoice

Number A250312V

Date 4/22/2025

### Bill To

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 12,APRIL 2025 IN THE VAISAKHI SPECIAL ISSUE,.  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST:782772693	AD	\$650.00	\$650.00
			<b>Sub Total</b>	\$650.00
			<b>GST Tax 5.00% on</b>	\$32.50
			<b>Total</b>	\$682.50
			CO paid \$29.67	

**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 CAUCUS  
New Democrat BC Government Caucus  
EAST ANNEX, PARLIAMENT BUILDINGD  
VICTORIA, BC V8V 1X4

Date	2025-04-12
Invoice #	79560
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2025-04-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$27.39

**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

THE PUNJAB GUARDIAN INC.  
#202 12677 80TH AVE  
SURREY BC V3W 3A6  
(604)590-5200  
sales@punjabguardian.com  
GST/HST Registration No.: 797947322

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
22338	07-04-2025	CAD 525.00	07-05-2025		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> HALF PAGE COLOR VAISAKHI GREETINGS AD 2025 - NDP GOVT. CAUCUS ON 11TH APRIL 2025	1	500.00	GST	500.00

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

CO paid \$22.83

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00



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

Invoice #009332

Issue date  
Feb 20, 2025

## BC Gov't Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyari Media- Date: March 14, 2025  
We appreciate your business.

Additional Recipients: [REDACTED]

### Customer

New Democrat BC Government Caucus  
New Democrat BC Government Caucus  
ndpadvertising@leg.bc.ca  
(250) 387-3655  
East Annex, Parliament Buildings,  
Victoria BC V8V 1X4

### Invoice Details

PDF created February 21, 2025  
\$435.75

### Payment

Due March 22, 2025  
\$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal			\$415.00
GST			\$20.75

**Total Due** **\$435.75**

MLA Share = \$14.53

Pay online

Or open the camera on your mobile device and place the QR code in the camera's view.



← **Order #1351**

Confirmed Apr 17 from order #D215

Buy again

✓ **Confirmed**

Apr 17

You'll receive an email when your order is ready.

**News and offers**

You'll receive marketing emails. You can unsubscribe at any time.

☐ Email me with news and offers

**Contact information**

mike.farnworth.mla@leg.bc.ca

**Payment**

Mastercard ••••



\$125.00

Jun 3

**Billing address**

Mike Farnworth

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 47913	PO NUMBER	2025-04-01
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BILL TO	MESSAGE
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Mike Farnworth -MLA Port Coquitlam  
Mike Farnworth  
107A - 2748 Lougheed Highway  
Port Coquitlam, BC V3B 6P2

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	CONNECT - Annual Membership Annual	375.00	375.00
	SUBTOTAL		375.00
	SALES TAX (GST 5%)		18.75
	SHIPPING & HANDLING		0.00
	<b>TOTAL</b>		<b>393.75</b>
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	<b>TOTAL DUE BY 2025-04-01</b>		<b>393.75</b>

Payment Options:

- By Cheque, payable to:  
Tri-Cities Chamber of Commerce  
2773 Barnet Hwy., unit 205  
Coquitlam, BC V3B 1C2
- EFT – 003 01260 1031137  
Send the EFT Remittance Advice to [info@tricitieschamber.com](mailto:info@tricitieschamber.com)
- E-Transfer - [CEO@tricitieschamber.com](mailto:CEO@tricitieschamber.com) and enter Invoice number.

[Submit payment online here](#)



The Patrika Media Ltd.  
BC V2S 8A4  
+16048522288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice 32540

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
03-05-2025

PLEASE PAY  
\$551.25

DUE DATE  
02-06-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-04-2025	CHP - Colour 1/2 Page (5x12 or	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25

TOTAL DUE	\$551.25
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THANK YOU.

CO Pid \$23.97



Sach Di Awaz Newspaper  
602 - 7360 137 Street  
Surrey BC V3W 1A3  
+1 6045030840  
info@sachdiawaaz.ca  
GST Registration No.: 869792366RT0001



**BILL TO**  
New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE 25045199**

**DATE 15/04/2025 TERMS Net 30**

**DUE DATE 15/05/2025**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2025	1	GST	625.00	625.00

DATE: April 11, 2025  
SIZE/TYPE: Half-Page/Full Colour

NOTES: Ad booked by Veenoo Dewan

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25

TOTAL DUE	<b>\$656.25</b>
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Co Paid \$28.53



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

**Invoice**

Date	Invoice #
2025-04-12	20608

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-04-12	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

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

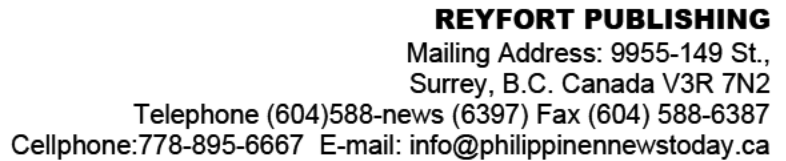
**This Invoice \$ 656.25**

**Thanks for your business**

**Total Balance Due \$ 656.25**

GST/HST No. 137301594

CO paid \$28.53



**Date: June 12, 2025**

[illegible]

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

Nuu-chah-nulth Tribal Council  
PO BOX 1383  
Port Alberni, BC  
V9Y 7M2

## INVOICE

Telephone: (250) 724-5757  
Fax: (250) 723-0463



SOLD TO ND BC Government Caucus  
166 East Annex  
501 Belleview St  
Victoria, BC V8V 1X4

NUMBER	PAGE
10210	1
DATE	
06-12-2025	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 12, 2025 Full page colour P. 2		\$950.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: R107789695

**TOTAL**

**\$950.00**

CO paid \$33.93



# INVOICE

**Korean Cultural Heritage Society**

205-9623 Manchester Dr.  
Burnaby, British Columbia  
V3N 4Y8

Invoice No : 2025-0007

Date of Issue : 05/06/25

Due Date : 06/30/25

Incorporation Number : S0052261

---

**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 23rd 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 \$95.24

Campaign No: 490592  
Campaign: VanPride Guide - full page  
PO Number:

Invoice No: GMD531770  
Invoice Date: 5/26/2025  
Sales Rep(s):  
Order Contact:

#### Bill-To

New Democrat BC Government Caucus  
ATTN:  
166 East Annex - 501 Belleville St.  
Victoria, BC V8V 1X4  
Account No:

#### Advertiser

New Democrat BC Government Caucus  
Brand: Default-Brand  
166 East Annex - 501 Belleville St.  
Victoria, BC V8V 1X4  
Account:

#### 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](mailto: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](mailto:accounting@glaciermedia.ca)  
Thank you.

#### Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

CO paid \$85.75

#### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>\$4.96</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4.96</u></u>

### Note 1

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**Apr. 1, 2025 to Jun. 30, 2025**

**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, 2025 to Jun. 30, 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  
**95662983**              **30-Apr-2025**

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

Ship To [REDACTED] Invoice # 95662983 Bill To [REDACTED] Invoice Date 2025.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal				4.72
GST/HST # R107864738	5.000 %	4.72		0.24
Total (CAD)				4.96

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.



## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u>                    </u>

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**Apr. 1, 2025 to Jun. 30, 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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </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, 2025 to Jun. 30, 2025**

**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, 2025 to Jun. 30, 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