

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Donnelly, Fin

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$49.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$49.45</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, 2021 to Jun. 30, 2021**

**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, 2021 to Jun. 30, 2021**

**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

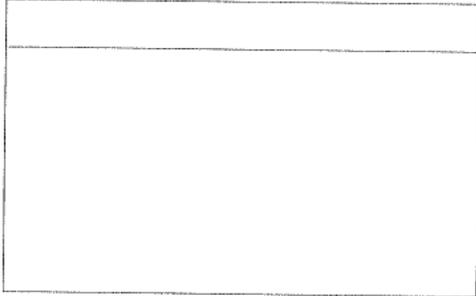


Customer No.	Date	Ticket #
	April 12, 2021	T1-123797

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:**

FIN DONNELLY  
 NDP  
 COQUITLAM-BURKE MOUNTAIN  
 BC  
 Canada



<b>Cust PO #:</b>		<b>Ship date:</b>		<b>Ship-via code:</b>	
<b>Sls rep:</b>		<b>Location:</b>	01	<b>Terms:</b>	Net due in 30 days
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
1	1-100185	Chamber Mug	12.15	EACH	12.15

<b>Subtotal:</b>	12.15
<b>GST:</b>	0.61
<b>PST:</b>	0.85
<b>Total:</b>	13.61

<b>Tender:</b>	
<b>A/R Charge</b>	13.61
<b>Net tender:</b>	13.61

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](http://www.leg.bc.ca)

ARTISAN GIFTS AND FLOWER  
S

1038 AUSTIN AVE  
COQUITLAM, BC, V3K 3P3  
6049367901

TERM #	10026844
RECORD #	000323
HOST INVOICE #	0003771
HOST SEQ #	1000000
MERCH INVOICE	3538

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CARD	*****	
DEBIT		R
2021/05/05	13:10:09	

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**PURCHASE**

**TOTAL** **\$36.84**  
CO Paid: \$35.84

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Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Donnelly, Fin

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,904.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,904.52</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, 2021 to Jun. 30, 2021**

**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, 2021 to Jun. 30, 2021**

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

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



Campaign No: 138186  
 Campaign: Landing Page  
 PO Number:

Invoice No: LMP66620  
 Invoice Date: 3/31/2021  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	888.00
Adjustments	0.00
Gross Amount	888.00
Agency	0.00
Net Amount	888.00
Invoice Tax Amount: GST Collected (Fed Tax)	44.40
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 932.40</b>
Payment Due Date	4/30/2021

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

Split among 4 MLAs  
 Co paid \$233.10

Zoom W-9

Question about your Billing?

### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: 500 Participants meeting - 1 Month</b> Quantity: 1 Unit Price: CAD67.00	<i>04/07/2021-05/06/2021</i>	<i>CAD67.00</i>	<i>CAD8.04</i>	<i>CAD75.04</i>

Hamyari Media Inc.

New Invoice

Split among 32 MLAs  
CO paid \$10.99

**\$351.75**

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021  
advert**

Invoice #002809

March 11, 2021

**Customer**

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]leg.bc.ca

250-387-3655

East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

**Message**

Issue No.129 - Hamyaari Media- Date: March 19, 2021

We appreciate your business.

<b>Invoice summary</b>	
<b>Full-page (inside) color</b>	<b>\$335.00</b>
<hr/>	
Subtotal	\$335.00
GST	\$16.75
<hr/>	
<b>Total Due</b>	<b>\$351.75</b>

**Hamyaari Media Inc.**  
PO Box 31055, St Johns Street  
PORT MOODY, BC V3H4T4 Canada  
accounting@hamyaari.ca  
604-729-2970

# 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 #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs                      CO paid \$10.21</p>			

GST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Total</b>	367.50
	<b>Payments/Credits</b>	0.00
	<b>Balance Due</b>	367.50

# Mailchimp Receipt MC11756629

## Issued to

██████████  
██████████@██████████.ca

Office phone:

████████████████████  
Port Coquitlam, BC ██████████  
Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: PST ██████████

## Details

**Order #** MC11756629  
**Date Paid:** Feb 12, 2021 23:47 Vancouver

## Billing statement

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<b>Essentials plan</b>	2,500 contacts	<b>C\$39.86</b>
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<b>Discounts</b>	Two-factor authentication (10.0%)	<b>(-) C\$3.99</b>
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<b>Subtotal</b>	<b>C\$35.87</b>
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<b>Tax</b>	<b>C\$0.00</b>
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<b>Total</b>	<b>C\$35.87</b>
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# Mailchimp Receipt MC12050518

## Issued to

██████████  
██████████@██████████.ca

Office phone:

████████████████████

Port Coquitlam, BC ██████████

Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: PST-██████████

## Details

Order # MC12050518  
Date Paid: Mar 12, 2021 23:46 Vancouver

## Billing statement

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Essentials plan	2,500 contacts	C\$39.27
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Discounts	Two-factor authentication (10.0%)	(-) C\$3.93
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Subtotal	C\$35.34
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Tax	C\$0.00
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Total	C\$35.34
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# Mailchimp Receipt MC12340142

## Issued to

██████████  
██████████@██████████.ca

Office phone:

████████████████████

Port Coquitlam, BC ██████████

Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: PST ██████████

## Details

Order # MC12340142  
Date Paid: Apr 13, 2021 0:24 Vancouver

## Billing statement

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Essentials plan	2,500 contacts	C\$39.27
-----------------	----------------	----------

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Subtotal	C\$39.27
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Tax	C\$2.75
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Total	C\$42.02
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# Invoice

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID:PST-[REDACTED]

**Bill To:**

[REDACTED]  
Fin Donnelly, MLA

[REDACTED]  
PORT COQUITLAM BC [REDACTED]  
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1406133014
Invoice Date:	05/14/2021
Billing Date:	05/14/2021
Customer Order Number:	AB00025202415CCA
Order Number	7043873023
Customer	[REDACTED]

**Payment Method**

PayPal

**Contact**

<https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65229564 Illustrator	1		1	311.88	311.88

NET AMOUNT	Total Tax
311.88	37.42

Invoice Number	Total Due
1406133014	0.00

VAT Code	VAT Rate
STD	12 %

Goods	311.88
Delivery Charges	0.00
Total Tax	37.42

GST(CAD)	15.59
PST(CAD)	21.83

Total Incl. VAT	349.30
Amount Paid	349.30
Currency	CAD

GST

Campaign No: 167446  
 Campaign: grad  
 PO Number:

Invoice No: LMP82639  
 Invoice Date: 6/25/2021  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Fin Donnelly MLA  
 ATTN:  
 2950 Glen Dr  
 Suite 510  
 Coquitlam, BC V3B 0J1  
 Account No: [REDACTED]

**Advertiser**

Fin Donnelly MLA  
 Brand: Fin Donnelly MLA  
 2950 Glen Dr  
 Suite 510  
 Coquitlam, BC V3B 0J1  
 Account No: [REDACTED]

**Please Remit Payment To**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	595.00
Adjustments	0.00
Gross Amount	595.00
Agency	0.00
Net Amount	595.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 624.75</b>
Payment Due Date	6/25/2021

H.S.T./G.S.T. Registration No: [REDACTED] R [REDACTED]

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Jun 17, 2021		Grad - 1/4 Page Horizontal	Graduates of 2021	1/4 Page Horizontal(9.875x3)	---	595.00	595.00	595.00
-- ADJUSTMENT --									0.00

Invoice No.	Invoice Date	Amount
LMP82639	6/25/2021	624.75

Paid \$156.21

Campaign No: 168345  
 Campaign: canada day trivia  
 PO Number:

Invoice No: LMP82638  
 Invoice Date: 6/25/2021  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Fin Donnelly  
 ATTN:  
 2950 Glen Dr  
 Suite 510  
 Coquitlam, BC V3B 0J1  
 Account No: [REDACTED]

**Advertiser**

Fin Donnelly  
 Brand: Fin Donnelly  
 2950 Glen Dr  
 Suite 510  
 Coquitlam, BC V3B 0J1  
 Account No: [REDACTED]

**Please Remit Payment To**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	308.00
Adjustments	0.00
Gross Amount	308.00
Agency	0.00
Net Amount	308.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.40
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 323.40</b>
Payment Due Date	6/25/2021

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Jun 24, 2021		Canada Day - 1/2 Page Horizontal	Canada Day	1/2 Page Horizontal(9.875x6)	---	308.00	308.00	308.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPTCN100/2021/20210624/LMPTCN100-ZZZZNE-20210624-B008.pdf">http://pdf.glaciermedia.ca/LMPTCN100/2021/20210624/LMPTCN100-ZZZZNE-20210624-B008.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP82638	6/25/2021	323.40

**Paid \$80.85**

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 3/24/2021

Invoice no.: 50955

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 19, 2021	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 19		
	holiday greetings		
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA paid: \$52.50



4058 Liverpool St  
 Port Coquitlam, BC  
 V3B3W7

accounting@cloudthomas.ca  
 www.cloudthomas.ca  
 778.729.0815

# Invoice

Invoice # 202104002  
 Date 2021-04-24  
 PO/Contract#

Invoice To

Fin Donnelly, MLA  
 510-2950 Glen Dr  
 Coquitlam, BC  
 V3B 0J1

Item	Qty	Description	Rate	Amount	Tax
Photography		Licensed use of 2 High Res Digital Photographs	100.00	100.00	S
		Licensee is granted full Digital, Print, Publication, Social Media and Editing Rights to the Digital Images in perpetuity with no additional royalty. This license is non-transferable. Commercial rights are retained by [REDACTED] and Cloud Thomas Technology Corporation.			
		GST on sales	5.00%	5.00	
		PST (BC) on sales	7.00%	7.00	
		Images:			
					
					
<div style="border: 1px solid black; padding: 5px;">           Please remit cheques payable to:            Cloud Thomas Technology Corporation            or Interac e-transfer to: Accounting@cloudthomas.ca         </div>					
GST/HST No. [REDACTED] BC-PST No. [REDACTED] Terms Net 30			Subtotal	\$100.00	
			Total Tax	\$12.00	
			Total	\$112.00	

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Donnelly, Fin

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$919.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$919.48</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, 2021 to Jun. 30, 2021**

**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, 2021 to Jun. 30, 2021**

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

Invoice No:ARCQ00087686

04/15/2021 5:15:40 PM

Cashier [REDACTED] [REDACTED] [REDACTED]

Rep [REDACTED] [REDACTED]

M00326720  
[REDACTED]

-----  
1 CAKID00026 3.99

KING'SDUN 6pcs Titanium Steel  
Handle Precision Graving Knife  
PART#:KS-65008

1 NTTP001214 14.99

TP-LINK (UE300) USB 3.0 to Gi  
gabit Ethernet Network Adapte  
r

PART#:UE300  
220B189003808

1 CAICA00504 11.49

iCAN Premium 10 Gigabit CAT6A  
Cable - UTP UNSHIELDED, 7ft.  
Dark Blue  
PART#:203-1346-1

-----  
Subtotal: \$30.47

PST: \$2.13

GST: \$1.52

Total: \$34.12

TRANSACTION RECORD

SAVE ON CARTRIDGE PLUS.  
2755 LOUGHEED HIGHWAY  
PORT COQUITLA, BC  
M2293437  
0030407619307

*Printer  
Ink*

Term ID: M2293437

## Purchase

XXXXXXXXXXXXXXXXXX



VISA

Entry Method: H

Total: \$

16.79

FRAMING AND ART CENTRE  
UNIT ~~1216-2829~~ BARNET HW  
COQUITLAM, BC. V3B 5R5  
604-464-2819

## SALE

REF#: 00000001

Batch #: 169

05/10/21

11:24:13

APPR CODE: 02402F

Trace: 1

VISA

Chip

\*\*\*\*\*

\*\*/\*\*

**AMOUNT**

**\$342.72**

**APPROVED**



## Order Receipt

Order Date: 11-May-2021 2:01:07 PM (PST)

Order Number: **908935713**

Global Contract ID: [REDACTED]

PO#: 227893578

Star Invoice Number: 940617

Shipment Method: PAID-PICKUP

Shipment Date: 11-May-2021

Best Buy Canada GST/HST Reg. Number: [REDACTED]

Product Total:	\$69.99
Shipping:	No Charge
<b>SubTotal:</b>	<b>\$69.99</b>
PST:	\$4.90
GST:	\$3.50
<b>Order Total:</b>	<b>\$78.39</b>
Credit Cards (1):	\$78.39

## Order Summary

Shipping Address
[REDACTED] [REDACTED] Coquitlam, BC [REDACTED] Canada [REDACTED]

Qty.	SKU	Product Description	Total
1	14731939	OtterBox Defender Screenless Edition Fitted Hard Shell Case for iPhone 11 - Black	\$69.99

# Order Details

Order: #492057 - Order shipped

Ship To

Account

Number

Name

Delivery

Address

[Redacted]  
[Redacted]  
PORT COQUITLAM,

Phone

Email

att

PO#

Date:

[Redacted]  
[Redacted]  
373  
2021-04-30

Bill To:

Name

PORT COQUITLAM,

Charge my Credit Card  
(this order only)



**Jabra Evolve charging stand**

\$59.99

1  
EA

Ordered  
Qty: 2  
Shipping  
Qty: 2

Your Price  
**\$119.98**

Jabra Evolve - Charging stand - for Evolve 75 MS Stereo, 75 UC Stereo, 75e MS, 75e UC  
Product sku: IM9097DK

If you have questions about your estimated delivery date, please call Customer Care. Thank you for choosing Grand & Toy.

**EHF Payable - BC**

\$0.35

1

Ordered  
Qty: 2

**\$0.70**

Product sku:





#26 - 91 Golden Drive  
 Coquitlam, BC V3K 6R2  
 ph: 604.464.9699  
 e-mail: info@sandpipersigns.com

**INVOICE No.:** 31135  
**Date:** May 14, 2021  
**Page:** 1  
**Order No.** [REDACTED]

**Sold to:**  
 FIN DONNELLY, MLA

**Ship to:**  
 FIN DONNELLY, MLA

**Business No.:** [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	reverse printed window decals. Inc installation	GP	80.00	80.00
	GP - GST 5%, PST 7%			4.00
	GST			5.60
	PST			
Shipped By: _____ Tracking Number: _____			<b>Total Amount</b>	89.60
Comment: _____				

Make cheques payable to : Sandpiper Signs & Decals Inc.

Your Dollar Store W/ More  
146-1960 Como Lake Avenue  
Coquitlam, BC V3J 3R3  
778.355.9465

## Sales Receipt

Transaction #: 313835  
Date: 5/19/2021 Time: 6:05:10 PM  
Cashier: 111 Register #: 1

UPC Code	Description	Amount
834114007705	CARD ROSEDALE GOLD \$3	\$3.00
834114001536	ROSEDALE EVERYDAY CARD	\$2.00
834114001536	ROSEDALE EVERYDAY CARD	\$2.00
834114001543	EVERYDAY CARD ROSEDALE	\$3.00
834114000201	EVERY DAY CARDS \$1	\$1.00

=====  
Sub Total \$11.00  
GST \$0.55  
BC-PST \$0.77  
Total \$12.32

Canada Computers  
2755 Lougheed Hwy Unit 8  
Port Coquitlam, BC V3B 5Y9  
778-730-1749

PST#: [REDACTED]

GST#: [REDACTED]

[REDACTED]

Invoice No: ARCQ00092735

06/10/2021 2:42:55 PM

Cashier: [REDACTED]

M00326720  
[REDACTED]

-----  
1 NTTP000055 26.99

TP-LINK (TL-SG108) SOHO 8-Port  
10/100/1000Mbps Desktop Switch

PART#: TL-SG108

220B558002983

1 BCES000018 0.35

British Columbia Environmental  
Handling Fee: IT/TELECOM DEVICES  
AND EQUIPMENT LESS THEN 2K

G

-----  
Subtotal: \$26.99

EHF: \$0.35

PST: \$1.91

GST: \$1.37

Total: \$30.62



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]

FIN DONNELLY, MLA  
 COQUITLAM-BURKE MTN CONSTITUENCY  
 510-2950 GLEN DR  
 COQUITLAM BC V3B 0J1

Invoice	
Document Number	Date
[REDACTED]	31-May-2021
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				2.90	
GST/HST # [REDACTED] 5.000 %				2.90	0.15
Total (CAD)				3.05	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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.

**Order # : EW82963733**

**Order Information**

**Ordered by:** [REDACTED]  
**Order creation date:** 4/23/2021  
**Submitted date:** 5/13/2021  
**P.O. Number:**  
**Cost Center:**  
**Account #:** [REDACTED]  
**Delivery Instruction:**

**Billing information**

Bill on the credit card provided with this order.

**Delivery Address**

**Attention:** COQUITLAM-BURKE MOUNTAIN  
**Name:** FIN DONNELLY MLA  
**Street Address:** 510-2950 GLEN DR  
**City, Province:** COQUITLAM,BC  
**Postal Code:** V3B0J1

QUANTITY	PRODUCT NUMBER	DESCRIPTION	YOUR PRICE	UOM	TOTAL
Order 1 Ship 1	STP16428 	Staples Brights Coloured Card Stock, 8-1/2" x 11", 65 lb, Assorted Neon Colours, 250 Pack  In Stock	\$19.83	Pack	\$19.83
Order 2 Ship 2	STP733086 	Staple Bright Coloured Copy Paper, Letter, 8-1/2" x 11", Orange, 500/Ream  In Stock	\$18.99	Pack	\$37.98
Order 1 Ship 0 BO 1	STP073020 	Staples 30% Recycled Pastel Coloured Copy Paper, Letter, 8-1/2" x 11", Lilac, 500/Ream  Backordered Product expected on 2021/05/18	\$11.49	Pack	\$11.49
Order 1 Ship 1	STP073010 	Staples 30% Recycled Pastel Coloured Copy Paper, Letter, 8 1/2" 11", Green, 500 Pack  In Stock	\$8.50	Pack	\$8.50
Order 1	STP073070	Staples 30% Recycled Pastel	\$4.24	Pack	\$4.24

Ship 1		Coloured Copy Paper, Letter, 8-1/2" x 11", Canary Yellow, 500 Pack  In Stock			
Order 2 Ship 2	STP14336 	Staples Copy Paper, 20 lb., 8.5" x 11", White, 5000 Sheet  In Stock	\$37.86	Carton	\$75.72
Order 1 Ship 1	TRUB C16A 	TRU RED 16 Sheet Cro Cut Commercial Shredder (TR-BXC16A)  In Stock	\$199.99	Each	\$199.99
			<b>PRODUCT TOTAL</b>		<b>\$357.75</b>
			<b>GST</b>		<b>\$17.89</b>
			<b>PST</b>		<b>\$25.04</b>
			<b>TOTAL</b>		<b>\$400.68</b>

Paid \$176.71

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Donnelly, Fin

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> 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**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**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, 2021 to Jun. 30, 2021**

**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 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Donnelly, Fin

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> 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**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**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, 2021 to Jun. 30, 2021**

**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