

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$4,654.44
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$488.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,142.96</u></u>

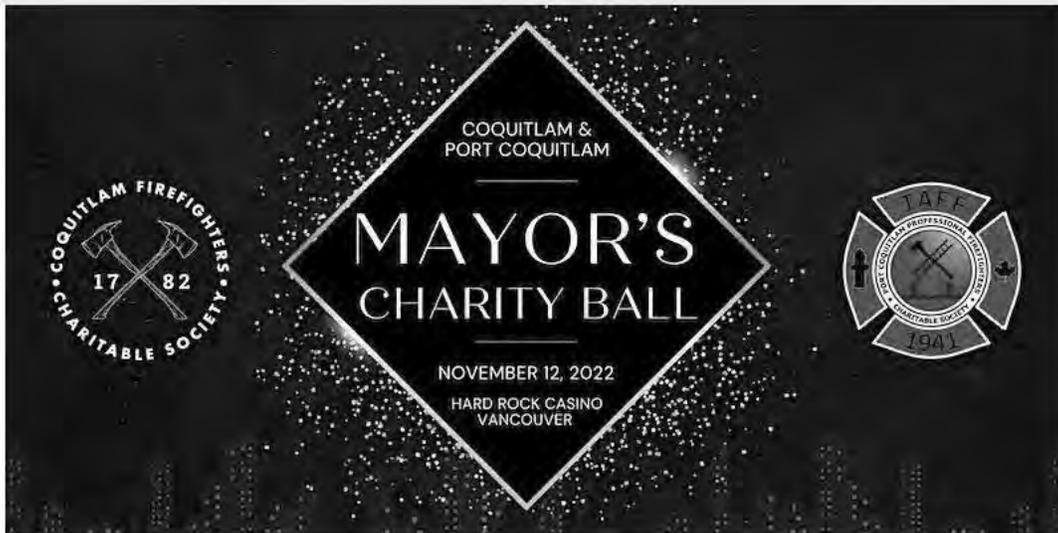
Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 2022**

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
-
-
-



■ 1 x Ticket
Order total: \$160.15

🕒 Saturday, 12 November 2022 from 5:30 p.m. to 11:00 p.m. (PST)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

📍 **Hard Rock Casino Vancouver**
2080 United Boulevard
Coquitlam, BC V3K 6W3
Canada
[View on map](#)

[View event details](#)

Coquitlam Firefighters Charitable Society

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #4676934559 - 26 September 2022



INVOICE # LHW-004

September 27, 2022

Living Healthy & Wellness Expo 2022 Exhibit Fee, September 23, 2022
for MLA Selina Robinson & MLA Fin Donnelly to the Tri-Cities Seniors'
Action Society.....\$75.00

Thank you for your commitment to the Tri-Cities Seniors' Action Society. I hope the many contacts you made at the Expo will benefit you in the future.

Please remit to:

Tri-Cities Seniors' Action Society
c/o [REDACTED]
#23 - 103 Parkside Drive
Port Moody, BC V3H 4Y8

Or E-transfer to tcseniorsactionsociety@gmail.com



TCSAS Executive Director

CANADIAN TIRE #601
1350 Main Street
North Vancouver, BC V7G 1C4
PHONE #: (604) 982-9100

REG #: 5 11/26/2022 [REDACTED] TRANS #: 14
OPERATOR #: 710000 Float: 001

153-2591-6	TH HT CHOC FVNL \$	11.99
053-2994-6	(TIM HORTN ORIG \$	23.99
153-1364-4	FRANK NUTS GLRE \$	2.49
153-2184-6	TH DECAF PODS 3 \$	23.99
142-6347-2	CV TCLOTH DAT 6 \$	24.99

SUBTOTAL	\$	87.45
GST 5%	\$	1.37
PST 7%	\$	1.75
T O T A L	\$	90.57

DEBIT CARD #: ***** [REDACTED]
CHIP CARD

Approval #: 00 374150 001

DEBIT TEND	\$	90.57
CHANGE	\$	0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

=====

DEBIT CARD TRANSACTION RECORD

=====

Canadian Tire, store 601
1350 Main Street
North Vancouver, BC V7J 1C6
604-982-9100

OPERATOR: 710000 REG #: 5 TRANS #: 14

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 90.57

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2022/11/26 [REDACTED]
REFERENCE: PT288328 0010017460 H

AUTHORIZATION: 374150
A0000002771010
Interac
8080008000

00 APPROVED - THANK YOU 00!

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a
monthly prize of a \$1000 Canadian Tire
Gift Card! No purchase necessary.
Must be 18+. Conditions apply.
Survey & full Contest Rules at
tellcdntire.com

7124-1061-10600-1100002

[REDACTED]

000012211200710000000010014

THANK YOU FOR SHOPPING AT CANADIAN TIRE
CHRISTMAS ITEMS MAY BE RETURNED WITH
ORIGINAL RECEIPT UP TO 7 DAYS BEFORE
CLOSE OF BUSINESS ON 12-24-2022.
RETURNS MUST BE IN ORIGINAL PACKAGE AND
RESALEABLE.
PHOTO ID, ORIGINAL RECEIPT, CT MONEY W/
IN 90 DAYS FOR FULL REFUND.
SOME ITEMS HAVE REPAIR ONLY WARRANTIES
NO RETURNS ON TIRECHAINS/AMMUNITION AND
BATTERIES.
NO RETURNS/EXCHANGE/REFUNDS ON INFLATED
BALLOONS.
ALL LIVE GOOD PRODUCTS ARE FINAL SALE.
PST # [REDACTED] GST # [REDACTED]

SAFeway

Safeway Lynn Valley
 1170 East 27 St, North Vancouver
 Phone: 604.980.3316
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY	
Bick Yum Yun	\$4.49 C
VOJ SAVED \$1.00	
Unico Olives	\$3.69 C
Unico Olives	\$3.69 C
Wht Thins 37% L/Fat	\$3.49 C
Crackers Thin Wheat	\$2.29 C
PRODUCE	
Fruit Carousel	\$13.99 GC
Veg Carousel w/Dip	\$12.99 GC
Grapes Green Sdls	\$3.68 C
1.100 kg @ \$8.80 / kg	
VOJ SAVED \$4.85	
Chinese Mandarins	\$3.29 C
DELI	
Misto Italiano	\$1.00 C
Misto Italiano	\$1.00 C
Craps Min Chry & L	\$3.49 C
INSTANT SAVINGS	-\$0.50
Craps Min Chry & L	\$3.49 C
INSTANT SAVINGS	-\$0.50
Topper Cranberry&Port	\$3.49 C
INSTANT SAVINGS	-\$0.50
Topper Cranberry&Port	\$3.49 C
INSTANT SAVINGS	-\$0.50
Traditional Hummus	\$3.49 C
VOJ SAVED \$1.00	
Traditional Hummus	\$3.49 C
VOJ SAVED \$1.00	
SUBTOTAL \$123.54	
SN GST \$1.35	
TOTAL \$124.89	
Debit	TENDER \$124.89
Cash	CHANGE \$0.00
NUMBER OF ITEMS 17	
*****YOUR SAVINGS*****	
Discounts & Specials	\$3.85
Your Total Savings	\$3.85

TRANSACTION RECORD
 SHELL CANADA PRODUCTS
 3051 LOUGHEED HWY (& WESTWOOD)
 COQUITLAM, BC V3B 1C6
 (604) 464-8893

Tax Description	Qty	Amount
ICE CUBES	1	\$3.99
Sub Total \$3.99		
5.0% GST		\$0.00
7.0% FST		\$0.00
20.0% FST VP		\$0.00
5.0% GST VP		\$0.00
TOTAL		\$3.99
Cash		\$5.00
Change		\$1.01

 Download the Shell app and pay from your phone with Shell EasyPay!
 www.shell.ca/app

THANK YOU
 Questions? 1-800-861-1600
 REG: 1 [REDACTED]
 12/9/2022
 TRAN: 12988587
 ST: C00026

DOLLARAMA

2850-2929 Barnet Highway
 Coquitlam BC V3B 5R5
 (604) 464-2833
 GST# [REDACTED]

XMAS-PLATES	667888524594	1.50 FP
CONTAINER	667888021208	1.50 FP
CONTAINER	667888021208	1.50 FP
SUBTOTAL		\$9.00
GST 5%		\$0.45
PST 7%		\$0.63
TOTAL DEBIT		\$10.08

SHOPPERS DRUG MART

Kameron Drugs Limited
 810 3025 LOUGHEED HIGHWAY, COQUITLAM, BC, V3B 6S2

604-468-8814
 Dec 09, 2022 [REDACTED]

2203 1032 289552 400032 3	
NN PAPER PLATE	4.79 GP 4.79
2 X CANADA, DRY GIN	3.19 GP 6.38
2 X PET ENV	0.02 N X 0.04
2 X PET DEP	0.10 N X 0.20
TIM, HORTONS CO	9.99 N 9.99 S
NN FOAM CUP	3.29 GP 3.29
3 X EVERYDAY, ESSEN	2.99 GP 8.97
PC DRIED PRUNE	3.39 N 3.39
2 X LB EARLOOP MAS	9.99 P 19.98
2 X SDM PLSTIC BAG	0.05 N X 0.10
SUBTOTAL: 57.13	
5.0% GST: 1.17	
7.0% PST: 3.04	
TOTAL: \$61.34	

17 Items
 DEBIT CARD
 On your next visit you could
 Save up to \$10.00
 If you REDEEM 10000 points

 PC Optimum # [REDACTED]
 Starting Balance [REDACTED]
 REGULAR POINTS: [REDACTED]
 In-store Bonus Points [REDACTED]
 TOTAL POINTS EARNED TODAY: [REDACTED]
 Current Points Balance [REDACTED]
 You could have earned additional PC points with President's Choice

TRANSACTION RECORD

TYPE: PURCHASE
 ACCT: FLASH DEFAULT
 AMOUNT: \$ 10.08
 Card Type: Interac
 CARD NUMBER: [REDACTED]
 DATE/TIME: 22/12/09
 REFERENCE #: 66335555 001001 0 H
 AUTHOR. #: 463280
 INVOICE NUMBER: 3710

00/001 APPROVED - THANK YOU
 -- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES (WHEN APPLICABLE) NO EXCHANGE NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA
 2022-12-09 [REDACTED]
 000748 02 [REDACTED]
 WWW.DOLLARAMA.COM

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$3,906.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$14,524.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18,431.13</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, 2022** to **Sep. 30, 2022**

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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, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Campaign No: 328005
 Campaign: labour day
 PO Number:

Invoice No: LMP206853
 Invoice Date: 9/7/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Fin Donnelly MLA
 ATTN: Fin Donnelly
 Suite 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1
 Account No:

Advertiser

Jagmeet Singh, MP
 Brand: Labour Day - SPLIT BILL
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 Account No:

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	6,133.18
Adjustments	-2,843.18
Gross Amount	3,290.00
Agency	0.00
Net Amount	3,290.00
Co-Op Share: 10.00%	329.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 345.45
Payment Due Date	9/7/2022

H.S.T./G.S.T. Registration No:

**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	Sep 01, 2022		1 Full Page (Colour)	Labour Day TCN	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---								Manual Adjustment	---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2022/20220901/LMPTCN100-ZZZZNE-20220901-A025.pdf								
New West Record	Sep 01, 2022		1 Full Page (Colour)	Labour Day New West	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---								Manual Adjustment	---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2022/20220901/LMPNWR100-ZZZZNE-20220901-A013.pdf								
Burnaby Now	Sep 01, 2022		1 Full Page (Colour)	Labour Day Burnaby	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---								Manual Adjustment	---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2022/20220901/LMPBBY100-ZZZZNE-20220901-A009.pdf								

From: [No Reply - Mailchimp](#)
To: [Donnelly.MLA, Fin](#)
Subject: Mailchimp Order
Date: September 13, 2022 12:31:45 AM

Mailchimp



Your order has been processed.

Order MC16589738

Processed on Sep 13, 2022 12:31 am Vancouver.

Essentials plan	CA\$44.64
2,500 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$3.13
PST	
Tax Rate: 7%	

Tax	CA\$2.23
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on September 13, 2022	CA\$50.00
---	------------------

Balance as of September 13, 2022	CA\$0.00
----------------------------------	----------



**WEB HOSTING
CANADA**

Web Hosting Canada (WHC Online Solutions Inc)

7250 Clark #301
Montreal, QC
H2R 2Y3, Canada
+1.514.504.2113

Invoice #1119495

Invoice Date: 2022-09-29

Due Date: 2022-10-14

Invoiced To

Fin Donnelly
510-2950 Glen Drive
Coquitlam, British Columbia, V3B 0J1
Canada

Description	Total
WEB ENTERPRISE - findonnellymla.ca (2022-10-14 - 2023-01-13)	\$65.97
Sub Total	\$65.97
5.00% GST	\$3.30
Credit	\$0.00
Total	\$69.27

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	\$69.27

GST: [REDACTED] | PST: [REDACTED]

PDF Generated on 2022-09-29

Printcraft Solutions Ltd.

5283 Imperial Street
Burnaby, British Columbia V5J 1E5

INVOICE

Invoice No.: 25056
Date: 09/22/22
Ship Date: 09/22/22
Page: 1
Re: Order No. 25278

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		30,000	Fin Donnelly Fall Newsletter	GP		6,060.00
			Freight	GP		80.00
			GP - GST 5%, PST 7%			307.00
			GST			429.80
			PST			
Shipped By: _____ Tracking Number: _____					Total Amount	6,876.80
Terms: Net 30. Due 10/22/22.					Amount Paid	0.00
Comment: _____					Amount Owing	6,876.80
Sold By: [REDACTED]						



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
95102727	30-Sep-2022
Customer Number/2nd	Reference No.
[REDACTED] / [REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95102727 Bill To [REDACTED] Invoice Date 2022.09.30

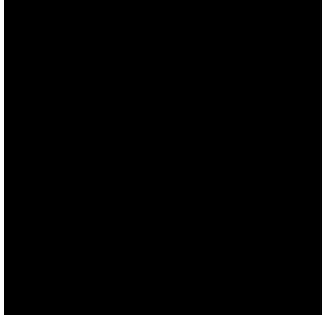
Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	FIN DONNELLY COQUITLAM-BURKE MOUNTAIN NM -> [REDACTED] PO#: 1663788179			4,186.86	G

Subtotal				4,186.86	
GST/HST # [REDACTED]	5.000 %	4,186.86		209.34	
Total (CAD)				4,396.20	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

From: [No Reply - Mailchimp](#)
To: [Donnelly.MLA, Fin](#)
Subject: Mailchimp Order
Date: October 13, 2022 12:12:25 AM



Your order has been processed.

Order MC16821549

Processed on Oct 13, 2022 12:12 am Vancouver.

Essentials plan	CA\$47.27
2,500 contacts	
Additional Contact Blocks	CA\$15.29
Up to 500 contacts	
CA\$15.29 x 1 contact blocks	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$4.38
PST	
Tax Rate: 7%	
Tax	CA\$3.13
GST	
Tax Rate: 5%	

Paid via **Visa** ending in [REDACTED] which expires [REDACTED]

CA\$70.07



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP202449
 Invoice Date: 8/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

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	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	-393.75
Payment Amount Due	\$ 656.25
Payment Due Date	9/30/2022

H.S.T./G.S.T. Registration No:

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

Credit of (393.75) Applied to Invoice No: LMP202449 \$1,050.00. Amount Due \$656.25

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	8/1/2022	8/31/2022	RON - Premium Sizes - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		100,000	25.00000	10.00000	1,000.00
--- ADJUSTMENT ---							Digital Rate \$	-15 00	



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP212077
 Invoice Date: 9/29/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

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	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount DueCO paid \$262.50\$	1,050.00
Payment Due Date	10/29/2022

H.S.T./G.S.T. Registration No

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	9/1/2022	9/30/2022	RON - Premium Sizes - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		100,000	25.00000	10.00000	1,000.00
—ADJUSTMENT—							Digital Rate \$	-15.00	



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

MLA Share = \$64.11

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

Name on Card: _____

Card No. _____ / _____ / _____

Expiry Date ____ / ____ Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5





Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP223956
 Invoice Date: 10/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

MLA Share = \$262.50

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

	Canadian Dollars
Currency	
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	11/30/2022

H.S.T./G.S.T. Registration No:

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	10/1/2022	10/31/2022	RON - Premium Sizes - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		100,000	25.00000	10.00000	1,000.00
— ADJUSTMENT —							Digital Rate \$	-15.00	

From: [CyberSource Customer Support](#)
To: [Donnelly.MLA, Fin](#)
Subject: Your Transaction Receipt
Date: October 31, 2022 1:50:34 PM

Merchant ID [REDACTED]

Return Codes

Request ID [REDACTED]

Result Code SOK - Request was processed successfully.

Authorization Code 02268I

AVS Result N - No match.

Order Information

Order or Merchant Reference Number BL2264618266

Subtotal Amount 19.99 CAD

Total Amount 22.39 CAD

Transaction Type Sale

Transaction Date Sep 16 2022 04:14:08 AM PDT

Authorization Date Sep 16 2022 04:14:08 AM PDT

Merchant Defined Data

[1]Order Source M01
[2]SAP Order# 7035067064
[3]Dylan Order# AD00007200354CCA
[4]Payment Method CC
[11]Purchase vs Recurring Recurring
[12]Recurring Demarcation 19
[13]Retry Attempt 0000
[14]Customer Locale Timestamp 20220916041408

[15]Billing Frequency	Monthly
[16]Subscription Type	Individual
[17]Market Segment	COMMERCIAL
[18]Plan Term	1 Year
[19]Merchant-Defined Data 19	D00

Customer Information

Name	FIN DONNELLY
Credit Card Type	Visa
Credit Card Number	XXXX-XXXX-XXXX- 
Billing Address	FIN DONNELLY 510-2950 Glen Drive null BC CA

From: [CyberSource Customer Support](#)
To: [Donnelly.MLA, Fin](#)
Subject: Your Transaction Receipt
Date: October 31, 2022 1:44:06 PM

Merchant ID [REDACTED]

Return Codes

Request ID [REDACTED]

Result Code SOK - Request was processed successfully.

Authorization Code 03792I

AVS Result N - No match.

Order Information

Order or Merchant Reference Number BL2287687456

Subtotal Amount 19.99 CAD

Total Amount 22.39 CAD

Transaction Type Sale

Transaction Date Oct 16 2022 05:21:25 AM PDT

Authorization Date Oct 16 2022 05:21:25 AM PDT

Merchant Defined Data

[1]Order Source M01
[2]SAP Order# 7035067064
[3]Dylan Order# AD00007200354CCA
[4]Payment Method CC
[11]Purchase vs Recurring Recurring
[12]Recurring Demarcation 20
[13]Retry Attempt 0000
[14]Customer Locale Timestamp 20221016052125

[15]Billing Frequency	Monthly
[16]Subscription Type	Individual
[17]Market Segment	COMMERCIAL
[18]Plan Term	1 Year
[19]Merchant-Defined Data 19	D00

Customer Information

Name	FIN DONNELLY
Credit Card Type	Visa
Credit Card Number	XXXX-XXXX-XXXX- 
Billing Address	FIN DONNELLY 510-2950 Glen Drive null BC CA



**WEB HOSTING
CANADA**

PAID

Web Hosting Canada (WHC Online Solutions Inc)

7250 Clark #301
Montreal, QC
H2R 2Y3, Canada
+1.514.504.2113

Invoice #1119495

Invoice Date: 2022-09-29

Due Date: 2022-10-14

Invoiced To

Fin Donnelly
510-2950 Glen Drive
Coquitlam, British Columbia, V3B 0J1
Canada

Description	Total
WEB ENTERPRISE - findonnellymla.ca (2022-10-14 - 2023-01-13)	\$65.97
Sub Total	\$65.97
5.00% GST	\$3.30
Credit	\$0.00
Total	\$69.27

Transactions

Transaction Date	Gateway	Transaction ID	Amount
2022-10-09	Visa / Mastercard / AMEX	09102203B-9851BED1-A0D1-40B7-86D3-24FE8FDC1831	\$69.27
	Balance		\$0.00

GST: [REDACTED] | PST: [REDACTED]

PDF Generated on 2022-10-09

Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP235235
 Invoice Date: 11/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

MLA Share = \$262.50

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

	Canadian Dollars
Currency	
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	12/30/2022

H.S.T./G.S.T. Registration No:

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	11/1/2022	11/30/2022	RON - Premium Sizes - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		100,000	25.00000	10.00000	1,000.00
— ADJUSTMENT —							Digital Rate \$	-15.00	

Coquitlam Express Jr A Hockey Group

640 Poirier Street
Coquitlam BC V3J6B1
(604) 936-4625
info@coquitlamexpress.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO
Selina Robinson

INVOICE # 1547
DATE 12/01/2022
DUE DATE 12/31/2022
TERMS Net 30

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2022-23 Sponsorship	Rink Board - PoCo	GST	1	330.00	330.00

SUBTOTAL	330.00
GST @ 5%	16.50
TOTAL	346.50
BALANCE DUE	\$346.50

TAX SUMMARY

MLA Share = \$86.62

RATE	TAX	NET
GST @ 5%	16.50	330.00

We accept Credit Cards, E-Transfer, Cheques or Cash.

Please make all Cheques payable to Coquitlam Express Junior A Hockey Group Inc.



INVOICE 39988 PO NUMBER 2023-01-01

BILL TO MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	DEVELOP - Annual Membership	425.00	425.00

SUBTOTAL	425.00
SALES TAX	21.25
SHIPPING & HANDLING	0.00
TOTAL	446.25

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2023-01-01	446.25

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
446.25	0.00	0.00	0.00	446.25

[Submit payment online here](#)



From: Donnelly.MLA, Fin
Sent: December 13, 2022 2:21 PM
To: [Redacted]
Subject: FW: Mailchimp Order

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: December 12, 2022 11:09 PM
To: Donnelly.MLA, Fin <Fin.Donnelly.MLA@leg.bc.ca>
Subject: Mailchimp Order



Your order has been processed.

Order MC17258737

Processed on Dec 12, 2022 11:09 pm Vancouver.

Essentials plan	CA\$46.77
2,500 contacts	
Additional Contact Blocks	CA\$15.13
Up to 500 contacts	
CA\$15.13 x 1 contact blocks	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$4.33
PST	
Tax Rate: 7%	
Tax	CA\$3.09

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]

CA\$69.32

on December 13, 2022

Balance as of December 13, 2022

CA\$0.00

Exchange details: Exchanged from \$ 50.40 at rate 1.3754767866766.

Issued to

Fin Donnelly
fin@findonnelly.ca
fin.donnelly.mla@leg.bc.ca
Legislative Assembly of British Columbia
510-2950 Glen Drive Coquitlam, BC V3B 0J1
Canada
6049425020

Issued by

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

[View In Your Account](#)

Tax was applied to this purchase.

© 2001-2022 Mailchimp®, All Rights Reserved.

675 Ponce De Leon Ave NE • Suite 5000 • Atlanta, GA 30308 USA



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02022006
Date of Issue: 2022/11/01
Due Date: 2021/11/01

Bill To: BC NEW DEMOCRATS GOVERNMENT CACUS

Description	Rate	Quantity	Line Total
^{20th} Korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: 0

Amount Due (CAD): \$1500

MLA Share = \$68.18

Please make cheque payable to Korean Cultural Heritage Society

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Donnelly, Fin

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,240.47
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$680.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,920.91</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 2022**

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

LONDON DRUGS

LD COQUITLAM CENTER 604 448 4815
LOOKING FOR WORK? www.londondrugs.com

	DURACELL AA	9.99 B
	LEVY	.20 B
	DURACELL COPPERTOP	11.49 B
	LEVY	.30 B
1@.05	L D BAG	.05
****	TAX 2.64 BAL	24.67
VF	Visa	24.67
	XXXXXXXXXX [REDACTED]	
AUTH: 466051		
	CHANGE	.00
	(P)ST 1.54	
	(G)ST 1.10	

LDExtras #: [REDACTED]

9/26/22 [REDACTED] 0015 33 0019 071504

(3)0TH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]

[REDACTED]
092622 [REDACTED] 0015 0033 0019

Check your LDExtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

STAPLES Canada
Store # 68
Coquitlam, BC V3K0W8
(604) 517-2100

Sale 00090 9 007 90955
0068 09/17/22 [REDACTED]

2046959

1	Paper Towel 6PK	
	718103362467	5.99B
1	OB:FOLDER 100PK MANI	
	718103099080	12.39B
1	POP LETTER TRAY,AQUA	
	846680025540	17.99B
1	TIM HORTONS K CUP N	
	063209083892	10.99N
1	TIM HORTONS K CUP N	
	063209083892	10.99N
1	SCOTTIES FT 2PL	
	061328801366	6.99B
Subtotal		65.34
PST 7.00%		3.04
GST 5.00%		2.17
Total		\$70.55
Debit		70.55

TRANSACTION RECORD

***** [REDACTED] Purchase \$70.55
Interac H FLASH DEFAULT
Authorization Number 507910
0010012890 90955 66278862
09/17/22 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!

STAPLES Canada

Store # 68

Coquitlam, BC V3K0W8

(604) 517-2100

Sale 00090 9 007 94942

0068 10/06/22

2046958

1	TIM HORTONS K CUP N	
	063209083892	10.99N
1	SIMPLY PAPER CASE	
	771072106432	59.99B
1	STAPLER, F.S:METAL, BL	
	077914007067	14.99B
1	STAPLER, F.S:METAL, BL	
	077914007067	14.99B
1	OB LABEL WHT 2-5/8 X	
	718103116121	19.19B
1	OBF #10 WHT SEC QS 5	
	718103168854	26.39B
1	STAPLES PAPER REAM	
	718103037495	15.99B

Subtotal 162.53

PST 7.00% 10.61

GST 5.00% 7.58

Total \$180.72

Visa 180.72

TRANSACTION RECORD

***** \$180.72

Visa C Purchase

Authorization Number 006852

0010014610 94942 66278862

10/06/22

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

0080008000 E&O

Thank you for shopping at STAPLES!



Teach gifts to make the holidays bright.

2929 Barnet Hwy
Coquitlam

1-958 R-3 BUS.DATE-11/03/2022
1-4474

SALE

ENERGIZER AA 8 PACK \$10.99
3871003 GP

EHF: 8 PK AA Prime \$0.40
10511134 GP

1 Sale item(s)

SUBTOTAL \$11.39

SALI
TAX PST 7.00% of \$11.39 \$0.80
TAX 5.00% of \$11.39 \$0.57

TOTAL \$12.76

Visa
ACCT INT#: ***** P VISA \$12.76
AUTH#: 422011

CHANGE DUE \$0.00

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

Transaction Record SALE
***** P VISA 12.76
Approved 422011
SEQ ID: 001001001255
ACI, ISU: 001/00
11/01/2022
AID: A000000031010
APN: Visa CREDIT
TTQ: 32A04000
NO SIGNATURE REQUIRED



WIN A \$1000 BEST BUY GIFT CARD!

Take our 5 minute survey in the next 30 days and enter our contest to win a \$1000 Best Buy Gift Card.



Read the full contest rules here
www.bestbuycanadacares.ca

We'll gladly give you a refund or exchange, or price adjustment on your purchases until Jan. 14, 2023. This extended holiday return policy does not apply to cellular/wireless devices, monthly subscriptions, or non-returnable items. A store credit will be

Canada Post/Postes Canada
SHOPPERS DRUG MART #2203
810-3025 LOUGHEED HWY
COQUITLAM, BC V3B 6S0
GST/TPS

2022/11/05
CC103453

W/G 1

G/S 1 @ \$5.09 \$5.09
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.351
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP:

SUBTL/SOUS-TOTAL \$5.09
GST/TPS \$0.25
TOTAL \$5.34

Debit/Débit \$5.34

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes

consultez le Guide des postes du Canada
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.
Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

Cost to mail
religious book back
to sender.

I mailed the householders
that were ready to go.

2124-10103453-1-2010510-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Canada Post/Postes Canada

LONDON DRUGS #015

1030-2929 BARNET HWY

COQUITLAM, BC V3B 5R0

GST/TPS# [REDACTED]

C. RT

C.

D. 2022/12/21

T CC105351

W/G 2

R

P

T

G/S 4 @ \$92.00 \$368.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$368.00

V

GST/TPS \$18.40

A

TOTAL \$386.40

3

0

8 Visa \$386.40

8

0

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

A

T

2124-10105351-2-605679-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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
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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 2022**

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 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$1,934.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$367.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,302.45</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 2022**

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



Invoice #2022034

Issue Date: Dec 6, 2022

Due Date: Dec 6, 2022

BRIGHTEX CLEANING SERVICES

#1112-963 Charland Ave.
Coquitlam, British Columbia V3K 0E2
Canada
info@brightex.ca
Phone: +17788991505

GST NO: [REDACTED]

Bill to:

Fin Donnelly
#510 - 2950 Glen Drive
Coquitlam

Additional Customer Info:

fin.donnelly.mla@leg.bc.ca
Phone: 6049425020

Carpet Cleaning Invoice

Product or Service	Price	Quantity	Line Total
Carpet Steam Cleaning 3 Rooms hallway Reception area	CA\$350.00	1	CA\$350.00

Subtotal CA\$350.00

GST (5%) CA\$17.50

Invoice Total CA\$367.50

Amount Paid CA\$0.00

Balance Due CA\$367.50

Notes

Thank You For Choosing BrighteX.