

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$5,142.96
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,798.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,941.33</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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
-
-
-



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

33 Member- [REDACTED]
102290 SWISS DELICE 16.49 G
102290 SWISS DELICE 16.49 G
102290 SWISS DELICE 16.49 G
5008051 MADELEINES 11.49
1721025 TPD/5008051 2.50-
722008 SWISS DELICE 16.49 G
722008 SWISS DELICE 16.49 G
722008 SWISS DELICE 16.49 G
5008051 MADELEINES 11.49
1721025 TPD/5008051 2.50-
SUBTOTAL 116.92
TAX 4.95
*** TOTAL 121.87

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010017380 H
AUTH #: 597Z 2023/01/05 [REDACTED]
Invoice Number: 003738
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$121.87

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MasterCard 121.87
CHANGE 0.00

G (G)GST 5% 4.95
TOTAL NUMBER OF ITEMS SOLD - 8
TOTAL DISCOJNT(S) \$ 5.00
2023/01/05 [REDACTED] 255 3 296 11

2022 Christmas
Linda Open House



Kameron Drugs Limited

810 3025 LOUGHEED HIGHWAY, COQUITLAM, BC, V3B 6
S2

604-468-8814

Dec 06, 2022

2203 1030 193797 400030 3

PC MIXED NUTS	10.99 G	10.99 S
2 X PC MIXED NUTS	7.79 G	15.58
3 X FERRERO DIAMON	12.99 G	38.97 S
SDM PLSTIC BAG	0.05 N X	0.05

SUBTOTAL: 65.59
5.0% GST : 3.28

TOTAL: \$68.87

7 Items
DEBIT CARD 68.87

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

PC Optimum # *****
Starting Balance
REGULAR POINTS:
In-store Bonus Points
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

9990222031030001937977

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: CHEQUING CAD\$ 68.87
Card Type: DEBIT
CARD NUMBER: ***** C
DATE/TIME: 22/12/06
REFERENCE #: 0010018330
AUTHOR. #: 356190

Interac
A0000002771010 8080008000 7800

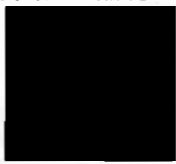
00/001 APPROVED - THANK YOU
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- 生鮮商品配送到家



T&T Supermarket

Coquitlam Store
#2740-2929 Barnett Hwy., Coquitlam, B.C. V3B 5R5
945-3818 / Gst#

07/05/23

GROCERY

J/H CHINESE ORNAMENT	
4 @ \$5.88ea.	W \$23.52 G P
J/H CHINESE ORNAMENT	W \$5.88 G P
J/H EVE DOOR STICKER	
2 @ \$3.88ea.	W \$7.76 G P

SUB TOTAL	\$37.16
GST	\$1.86
PST	\$2.60

MLA Shared
\$20.81

TOTAL	\$41.62
Master	\$41.62

Item count: 7

07/05/23

Trans:942362

Terminal:050015068

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

MID: 5532204
TID: R5532204

Batch #: 81

07/05/23

ALITH #: 02737Z

MasterCard

x)*****P

Total

Ref #: 324
Seq. #: 0810010013240
19:24:24

Y4/Y4
\$41.62

00 APPROVED 02737Z 001

MASTERCARD

AID: A00000000041010

TVR: 00 00 00 80 01

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

Thank You/Merci!
Please Come Again!
CUSTOMER COPY

Trans:942362

Terminal:050015068-008007

STORE: 10008

CODE: 010523 192407 2362 10008

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

T&T Customer Service Line:1-866-868-5678
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.

[REDACTED]
YUE WAH
1320-4500 Kingsway
Burnaby, BC V5H 2A9
Tel:604-430-3111
[REDACTED]

Jan 08, 2023 [REDACTED]

BILL #: 2230108-00182 SYSTEM

TRACK#: 1230108-00183

红包 1.50

40.00 @ \$1.50/ \$60.00T

Subtotal: \$60.00

GST(5%): \$3.00

PST(7%): \$4.20

Total TAX: \$7.20

MLA shared \$33.60

Total: \$67.20

[REDACTED] MASTER \$67.20

Tender: \$67.20

THANK YOU FOR COMING

谢谢光临.

.NO REFUND, NO RETURN

.不退钱 不退货



Rental bookings are not confirmed until we receive payment and a signed copy of this Facility Rental Contract/Invoice.
Please note that the City may cancel a facility rental at any time in response to a new or revised public health directive from the provincial government.

City of Port Moody, hereby grants Fin Donnelly, MLA Coquitlam-Burke Mountain (hereinafter called the "Licensee") represented by Fin Donnelly, permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

Rental Name: Lunar New Year Celebration 2023
Date: 09 Dec 2022

Contract #: FA-5492
Status: Firmed

Facility Rental Detail

Facility	Start Date	Rental Time	End Date	Rental Fee	Extra Fees	Tax	Total
Theatre - Galleria Library End	Sunday, 15 Jan 2023	07:45 AM - 06:00 PM	15 Jan 2023	\$0.00	\$0.00	\$0.00	\$0.00
Theatre & Galleria	Sunday, 15 Jan 2023	08:00 AM - 06:00 PM	15 Jan 2023	\$1,640.00	\$910.00	\$127.50	\$2,677.50
Civic Centre - Parkview Room	Sunday, 15 Jan 2023	10:00 AM - 04:00 PM	15 Jan 2023	\$105.00	\$0.00	\$5.25	\$110.25
Facility Rental Totals				\$1,745.00	\$910.00	\$132.75	\$2,787.75

Extra Fee(s) Detail

Theatre & Galleria (15 Jan 2023)	Qty	Rate	Usage	Subtotal	Tax	Total
Additional Front of House	1	\$32.00/hr	7 hrs	\$224.00	\$11.20	\$235.20
Missed Meal Surcharge	2	\$98.00	1 session	\$196.00	\$9.80	\$205.80
Additional Technician	1	\$49.00/hr	10 hrs	\$490.00	\$24.50	\$514.50
				\$910.00	\$45.50	\$955.50

Fee Summary and Payments

Facility Rental	\$1,745.00
Extra Fees	\$910.00
Taxes	\$132.75
Security Deposit	\$0.00
Total	\$2,787.75

Due Date	Amount	Paid	Balance
25 Jan 2023	\$2,787.75	\$2,787.75	\$0.00

Payments for rentals can be made by cash, personal cheque, Visa, MasterCard or American Express.

MLA shared \$1,393.87

Your Dollar Store w/ More
 146-1900 Como Lake Avenue
 Coquitlam, BC V3J 3K3
 779.352.9468

Lunar New Year

Transaction #: 574515
 Date: 1/11/2025 Time: [REDACTED]
 Cashier: [REDACTED] Register #: 2

UPC Code	Description	Amount
082665005901	FOAM SMART MED. GREEN	\$2.50
082665005901	FOAM SMART MED. GREEN	\$2.50
082829008500	30'S SHOES SET SS	\$4.00
082829008500	30'S SHOES SET SS	\$4.00
301362551255	PAPER LANTERNS RED 10I	\$4.50
323711035123	CHARGER PLATE	\$3.50
323711035123	CHARGER PLATE	\$3.50
323711029543	CHARGER PLATE W/HOLLY	\$3.50
323711029543	CHARGER PLATE W/HOLLY	\$3.50
301362511520	TABLE COVER GOL: 54INX11	\$8.00
	4 U \$2.00	
082665005902	FOAM SMART MED. ORANGE	\$5.00
	Discount code: PROMO	
	Discount:	(\$1.00)
	2 U \$2.00	
301362511506	TABLE COVER RED 54INX10	\$8.00
	4 U \$2.00	
373839059073	MASK: PINK 50PK	\$8.00
373839059073	MASK: PINK 50PK	\$8.00
373839059076	MASK: PLY BLACK 50PK	\$7.00
373839059076	MASK: PLY BLACK 50PK	\$7.00
		=====
Sub Total		\$81.50
GST		\$4.08
30-PST		\$5.71
Total		\$91.29
Cash Card Tendered		\$91.29
Change Due		\$0.00
Total # of Items Purchased		23

CO paid \$45.65

YOU SERVED \$100!

ONE REFUND OR
 EXCHANGE GET IN 30 DAYS
 IN UNUSED UNOPENED CONDITION
 NO REFUND ON SPECIAL ORDERS

[REDACTED]

[REDACTED] *New Year*
 STAPLES Canada
 Store # 68
 Coquitlam, BC V3K0W8
 (604) 517-2100

Sale 00092 2 002 91626
 0068 01/14/23 [REDACTED]

2010488

1	BLUNT TIP SCISSORS	
	063652300904	3.898
1	BLUNT TIP SCISSORS	
	063652300904	3.898
1	BLUNT TIP SCISSORS	
	063652300904	3.898
1	24PK PENCIL CRAYON	
	063652202406	4.998
1	OST GLUE STICK: 9G 6PA	
	718103096645	9.398
1	PLASTIC SPOON 100	
	718103339216	6.998
1	RED BRIGHT PAPER	
	718103095334	27.298
1	DBL SIDE TAPE: 12.7mm	
	638060269657	8.498
1	DBL SIDE TAPE: 12.7mm	
	638060269657	8.498
1	DBL SIDE TAPE: 12.7mm	
	638060269657	8.498
1	100 PACK SUPERTIP MA	
	063652815101	18.498
1	OPK COMPOST CUPS HOT	
	718103337687	6.998
1	ASTRERT SPRINKLE 5	
	759598940006	24.798
1	YYYOPK Comp Ppr Plat	
	718103339049	15.798
Subtotal		151.86
PST 7.00%		10.63
GST 5.00%		7.59
Total		\$170.08
Debit		170.08

TRANSACTION RECORD
 ***** [REDACTED] Purchase \$170.08
 Interac C CHEQUING
 Authorization Number 390310
 0010017760 91626 66278858
 01/14/23 [REDACTED]
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 8080008000 7800

Thank you for shopping at STAPLES!

 Please use feedback for a chance to

[REDACTED] *New Year*
 STAPLES Canada
 Store # 68
 Coquitlam, BC V3K0W8
 (604) 517-2100

Sale 00092 2 002 91627
 0068 01/14/23 [REDACTED]

2010488

1	///OPK COFFEE STIR S	
	718103370530	5.498
1	LEAFLET BROCHURE	
	718103098281	10.998
1	ROUND STIC GRIP MED	
	070330137257	2.898
1	BLUNT TIP SCISSORS	
	063652300904	3.898
1	SHARPIE FINE ASST 5P	
	071641306530	6.998
1	SHARPIE CHSL BLK 4PK	
	071641382640	7.498
1	DC TIM HORTONS K C N	
	063209083892	11.098
1	Name Badge Blue	
	067933023599	5.198
1	Name Badge Blue	
	067933023599	5.198
1	OST-SH: 8.5X11 STAND	
	718103098243	19.998
1	OST-SH: 8.5X11 STAND	
	718103098243	19.998
1	OB RECYC STORAGE BOX	
	718103089319	26.998
Subtotal		126.18
PST 7.00%		8.06
GST 5.00%		5.75
Total		\$139.99
Debit		139.99

TRANSACTION RECORD
 ***** [REDACTED] Purchase \$139.99
 Interac C CHEQUING
 Authorization Number 391530
 0010017770 91627 66278858
 01/14/23 [REDACTED]
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 8080008000 7800

Thank you for shopping at STAPLES!

COSTCO WHOLESALE

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

OQ Member [REDACTED]

500666	KS WATR500**	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
500666	KS WATR500**	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
500666	KS WATR500**	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
500666	KS WATR500**	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
130462	DAD'S OATMEAL	11.99
5014935	KS MINI COOK	14.99
	SUBTOTAL	64.94
	TAX	0.00
***	TOTAL	64.94

XXXXXXXXXXXX [REDACTED] MLA shared \$32.47
ACCT: Visa
REFERENCE #: 0010012790 H
DATE/TIME: 2023/01/13 [REDACTED]
Invoice Number: 011279
Purchase - Visa Credit
A0000000031010

TRANSACTION NOT COMPLETED
AMOUNT: \$64.94

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XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010012790 C
AUTH #: 215242 2023/01/13 [REDACTED]
Invoice Number: 011279
Purchase - Interac
A0000002771010
8080008000 7800

OO APPROVED - THANK YOU 001
AMOUNT: \$64.94

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Interac	64.94
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 6

save-on-foods #2289

Lynn Valley

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

SANDWICH TRAY 109.98 G
2 @ 54.99

Wrap Tray Large 109.98 G
2 @ 54.99

Sub Total **\$219.96**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	219.96	11.00

BALANCE DUE \$230.96

Debit \$230.96

[CHQ] XXXXXXXXXXXX [REDACTED]

CO paid \$ 115.48

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 230.96

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 01/15/2023 [REDACTED]

REFERENCE #: 0010017630 C

TERM: 66348845

AUTHOR.# : 359260

TSI 7800

Interac [REDACTED]



Tang Dragon Lion & Performing Arts Assn.

28526, 4367 E. Hastings Street, Burnaby, BC V5C 6J4

tangassociation@yahoo.com

778-889-8038

Letter of Confirmation



This is a letter of confirmation from Tang Dragon Lion & Performing Arts Assn. to perform a Lion Dance Demonstration for MLA Fin Donnelly, Multicultural Lunar New Year Celebration.

Date: January 15th, 2023 (Sunday)

Time: 1 pm

Location: Inlet Theatre 100 Newport Dr., Port Moody, BC

Contact: [REDACTED]

Detail Description: (Performance time: 20-25 Minutes)

- 1 x Lions full size
- Performers with Costumes
- Full size drum
- Full size cymbals
- Full Size Gong

Payment Information:

January 15th, 2023 (Sunday)

1 Lion Dance package	\$ 350
Non-commercial discount	(\$300)
Material fee : (twist popper, lettuce)	\$0
GST	\$0
Grand Total	\$50

Name: Fin Donnelly, MLA Date: 2023-02-08

Signature of authorized personnel: [REDACTED]

Please pay cash or make cheques payable to "Tang Dragon & Lion Performing Art Assn. "
Please signed confirmation and email to tangassociation@yahoo.com

W. E Update Culture Communication Inc.

PO Box 35534

Richmond Pro Bridgeport, BC V6X 4G6

Email: [REDACTED]

INVOICE

Client
MLA Fin Donnelly

Date
January 31, 2023

Description	Qty	Rate	Amount
Honorarium for the January 15 th Sunday Multicultural Lunar New Event Celebration at Inlet Theatre including:			
➤ Stage Director for the event	NA	NA	\$100.-
➤ To provide one photographer	NA	NA	\$50.-
We thank you for your business. Note: Please write the cheque payable to: W.E Update Culture Communication Inc. and mail the cheque to the above address.	Total		\$150.-
	Payments		\$0.-
	Balance Due		\$150.-

Lunch: PSF (Jason Howard)

save-on-foods #2290
Sunwood Square
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Fin

Chicken Salad Sndwch	6.99 G
Chkn Csr Salad	8.99 G
Mango And Strwbrry	5.00 G
Resers Potato Salad	6.84 G
SANDWICH	13.98 G
2 @ 6.99	
Strwb Spinach Salad	8.49 G
WF Wht Choc Mac	3.99
Card \$2.49 Save	-1.50

Sub Total **\$52.78**

5x Points
Card \$\$ pts

Tax Code	Taxable-Value	Tax-Value
GST	50.29	2.51

BALANCE DUE **\$55.29**
 Credit **\$55.29**
 [] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 55.29

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 01/10/2023 [REDACTED]
 REFERENCE #: 0010014260
 TERM: 66355039
 AUTHOR.# : 03769I
 AID: A0000000971 [REDACTED]
 VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
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CHANGE **\$0.00**

fris [redacted] and meebie's
w [redacted]

CHECK # 84697 DATE 1/12/23
TABLE # 72 TIME [redacted]

-- 1-DINING : GAIL2796 --

ITEMS ORDERED	AMOUNT
1 FARRO PWER SLD	18.99
1 Sub Swt Pt Fries	3.19
1 *G&M VEG BRG	19.99
2 WATER	0.00

SUBTOTAL 42.17
G.S.T. % 2.11

TOTAL DUE 44.28

OF GUESTS 2

Thank you for visiting White Spot!
Share today's experience at
www.whitespot.ca/contact-us

Follow us on social media
Facebook - whitespot
Instagram - whitespot_restaurants

White Spot Restaurant # 117
North Road
G.S.T. # [redacted]

THU, JANUARY 12, 2023

WHITE SPOT #117

\$53.14 >

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- 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# [REDACTED]

02/09/23 [REDACTED]

GROCERY

WANG LAVER ROLL CRACKER W \$7.29 G
 WANTWANT SPICY SHELLY SENBEI W \$8.97 G
 3 @ \$2.99ea. W \$8.97 G
 T&W ORIGINAL LOBSTER FU CRACKR W \$4.59 G
 (SALE) KOIKEI-BLACK SESAME ALMOND COO W \$27.00
 3 @ \$9.00ea.

FOOD

(SALE) MINI CHOCOLATE FRENCH BREAD W \$6.99

PRODUCE

RED GRAPE(SEEDLESS) W \$10.52
 1.195 kg @ \$8.80/kg
 (SALE) SEEDLESS GREEN GRAPES W \$6.62
 0.755 kg @ \$8.77/kg
 (SALE) HONEY MANDARIN W \$5.14
 0.940 kg @ \$5.47/kg
 (SALE) HONEY MANDARIN W \$5.25
 0.960 kg @ \$5.47/kg

 SUB TOTAL \$82.37
 GST \$1.04

TOTAL \$83.41
 Debit card \$83.41

Item count: 13

02/09/23 [REDACTED]

Trans:923702

Terminal:050015068-008009

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

HID: 5532204

TID: T5532204

Batch #: 114

02/09/23

AUTH #: 616910

Debit/DEFAULT

***** [REDACTED] P

Total

Ref #: 234

Seq. #: 1140010012340

MLA shared \$41.71

/
\$83.41

00 APPROVED 616910 001

Interac

AID: A0000002771010

TUR: 80 00 00 80 00

Thank You/Merci!
 Please Come Again!
 CUSTOMER COPY

Trans:923702

Terminal:050015068-008009

STORE: 10008

- Lunar New Year Celebration Thank You

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
(604)515-3414
GST [REDACTED]

APPLE JUICE	059600048097	3.00
Deposit	10080	0.80
APPLE JUICE	059600048097	3.00
Depcsit	10080	0.80
PLAST.BAG SMALL	1066	0.08 FP
FUDGE COOKIES	067312002191	2.50
FUDGE COOKIES	067312002191	2.50
DARE COOKIES	055653170853	2.50
COOKIES	055653170150	2.50
SUBTOTAL		\$17.68
PST 7%		\$0.01
TOTAL		\$17.69
DEBIT		\$17.69

MLA shared \$8.85

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT
AMOUNT: \$ 17.69

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/02/11 [REDACTED]
REFERENCE #: 66354716 0010012980 H
AUTHOR. #: 613170
INVOICE NUMBER: 3477

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

SAFEWAY

Safeway Lynn Valley
 1170 East 27 St., North Vancouver
 Phone 604 980 3316
 GST# [REDACTED]

Served by: [REDACTED]

*LN Y Celebration
 Thank you*

GROCERY

Zilbo Bag	\$6.99	BC
Zilbo Bag	\$6.99	BC
Cheese Assort Clas	\$5.99	C
Cheese Assort Clas	\$5.79	C
Cheese Assort Clas	\$5.79	C
Sticks Pizze	\$4.79	C
Juice Orange	\$4.49	C
YOU SAVED \$0.50		
+Deposit	\$0.80	R
Cookie Natural Raisin	\$3.49	C
Cookie Natural C/Chp	\$3.49	C
Cocktail Linn Iced Tea	\$3.49	C
+Deposit	\$1.00	R
Cling wrap	\$2.99	BC
YOU SAVED \$1.00		
White Swan Napkins	\$2.99	BC
YOU SAVED \$0.70		
Juice Strawberry Kiwi	\$2.50	C
1 Ltr 2' \$5.00		
YOU SAVED \$0.29		
+Deposit	\$0.50	R
Juice Strawberry Kiwi	\$2.50	C
1 Ltr 2' \$5.00		
YOU SAVED \$0.29		
+Deposit	\$0.50	R
Juice Grape	\$2.50	C
1 Ltr 2' \$5.00		
YOU SAVED \$0.29		
+Deposit	\$0.50	R
Juice Fruit Medley	\$2.50	C
1 Ltr 2' \$5.00		
YOU SAVED \$0.29		
+Deposit	\$0.50	R
Juice Apple Oran Pch	\$2.50	C
1 Ltr 2' \$5.00		
YOU SAVED \$0.29		
+Deposit	\$0.50	R
Juice Fruit Medley	\$2.50	C
1 Ltr 2' \$5.00		
YOU SAVED \$0.29		
+Deposit	\$0.50	R
Coffee Creamer 18%	\$5.49	C
Coffee Creamer 18%	\$5.49	C
Juice Fruit Punch	\$3.99	C
YOU SAVED \$2.00		
+Deposit	\$1.00	R

PRODUCE

Grapes Green 5lb's	\$14.58	C
1 250 lb 10 \$11.96 / kg		
Veg Bag 1/2 lb w/Tin	\$12.99	GC
Apples Gala 3lb	\$7.99	C
Clementines Mandarin	\$7.29	C
Grape Tomatoes Pint	\$4.49	C
Grape Tomatoes Pint	\$4.49	C
Broccoli 1/2 lb 1 flower	\$3.99	C
Cucumber 4lb Sells	\$2.99	C
Carrots 5-10%	\$2.99	C

DIET

Traditional Hummus	\$7.49	C
Trail Mix 26oz	\$3.49	C
YOU SAVED \$0.80		

BAKERY

Almond Buns	\$5.79	C
Almond Buns	\$5.79	C
Almond Buns	\$5.79	C
Almond Buns	\$5.79	C

SUBTOTAL \$188.99
 5% GST \$1.65
 7% PST \$1.40

MLA shared \$96.02 **\$192.04**

PAYT TENDER \$192.04
 CASH CHANGE \$0.00



Tri-Cities Chamber

COQUITLAM | PORT COQUITLAM | PORT MOODY
ANMORE | BELCARRA

Receipt #41581

2023-03-07

Bill To Fin Donnelly, MLA

Quantity	Description	Unit Price	Total
1	Business Excellence Awards Gala 2023 - EVENTS - REGISTRATION - Fin Donnelly	\$160.00	\$160.00
	SUBTOTAL		\$160.00
	SALES TAX		\$8.00
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$168.00
	2023-03-07 - Payment: Credit card		\$168.00
	TOTAL DUE BY 2023-03-07		\$0.00

IMAGINE a Tri-Cities Night Out

Regular Ticket CA\$187.71

The Show Theatre at Hard Rock Casino Vancouver, 2080 United Boulevard, Coquitlam, BC V3K 6W3, Canada

Saturday, 4 March 2023 at 7:00 p.m. (PT)

Eventbrite Completed



Order Information

Order # [REDACTED] Ordered by [REDACTED] on 2 March 2023 12:40 PM

Name

Fin Donnelly



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$18,431.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,477.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$20,908.80</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

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



Tri-Cities Seniors' Action Society MEMBERSHIP FORM 2023-2024

Your membership shows your support for the Tri-Cities Seniors' Action Society (TCSAS). Our Mission is to stimulate actions by seniors and other stakeholders to dramatically improve the lifestyle of Tri-Cities seniors by becoming Age-Friendly communities.

TCSAS membership is open throughout the year. The annual membership entitles you: the right to vote at meetings, eligibility to hold a Board or committee position, receive Email, newsletters, attendance at our events and Forums, and information bulletins. Valid membership as provided in the Bylaws is required to vote and/or hold a Board or committee position.

Membership Type:

Individual Member: \$10.00 Cash or cheques made out to TCSAS or E-transfer
(Must be 50 years of age or more)

Organizational Member: \$50.00 Cash or cheques made out to TCSAS or E-transfer
(Must be a senior-serving organization/individual, representative from various levels of government, local business representative, service organization or community group)

Donations Amount: _____ Cash or cheques made out to TCSAS or E-transfer

(Please Print Clearly)

First Name: Fin Last Name: Donnelly

Organization/Business Name (if applicable): Fin Donnelly, MLA

Address: 510-2950 Glen Drive

City: Coquitlam Postal Code: V3B 0J1

Phone: 604 942 5020 fin.donnelly.mla@leg.bc.ca

Signature: _____ Date: 2023-01-18

I will abide by the Constitution & Bylaws and Code of Conduct. I understand that the personal information contained on this application form is collected under the Freedom of Information and Protection of Privacy Act section 26(c) and will be used only for the purpose of processing the application, to contact you about future events & seniors' information; as well as, sending you our newsletter. (Your contact information will not be used by or sold to 3rd parties.)

Payment, Membership Form, & Donation Form can be mailed to: Tri-Cities Seniors' Action Society, c/o Ken Kuhn, #23-103 Parkside Dr., Port Moody, BC V3H 4Y8

E-transfers can be made through your banking and sent to: tcseniorsactionsociety@gmail.com.

Questions: contact Ken Kuhn by Email at tcseniorsactionsociety@gmail.com



PAID

Web Hosting Canada (WHC Online Solutions Inc)

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

Invoice #1174872

Invoice Date: 2022-12-30

Due Date: 2023-01-14

Invoiced To

Legislative Assembly of British Columbia
ATTN: Fin Donnelly
510-2950 Glen Drive
Coquitlam, British Columbia, V3B 0J1
Canada

Description	Total
WEB ENTERPRISE - findonnellymla.ca (2023-01-14 - 2023-04-13)	\$65.97
Sub Total	\$65.97
5.00% GST	\$3.30
Credit	\$0.00
Total	\$69.27

Transactions

Transaction Date	Gateway	Transaction ID	Amount
2023-01-03	Visa / Mastercard / AMEX	030123C1C-11B27976-0C51-44D0- BE97-F08BA8264FE8	\$69.27
		Balance	\$0.00

GST: [REDACTED] | PST: [REDACTED]

PDF Generated on 2023-01-03



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP246074
 Invoice Date: 12/30/2022
 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's 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

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 Due	\$ 1,050.00
Payment Due Date	1/29/2023

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 (LMP)	12/1/2022	12/31/2022	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: 352728
 Campaign: Print
 PO Number:

Invoice No: LMP244993
 Invoice Date: 12/29/2022
 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	2,370.38
Adjustments	-1,525.38
Gross Amount	845.00
Agency	0.00
Net Amount	845.00
Invoice Tax Amount: GST Collected (Fed Tax)	42.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 887.25
Payment Due Date	1/28/2023

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

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

MLA's share = \$221.81

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Dec 22, 2022		Post It (3.18 x 2) (Colour)	Dec 22	Post-It (3.18 x 2) (TCN) (3.18x2)	---	825.57	150.00	150.00
--- ADJUSTMENT ---								Manual Adjustment	-675.57
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2022/20221222/LMPTCN100-ZZZZNE-20221222-A001.pdf								
Tri City News	Dec 22, 2022		1/2 Page Horizontal (Colour)	22 Dec	1/2 Page Horizontal (9.875x6)	---	1,544.81	695.00	695.00
--- ADJUSTMENT ---								Manual Adjustment	-849.81
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2022/20221222/LMPTCN100-ZZZZNE-20221222-A029.pdf								

Invoice No.	Invoice Date	Amount
LMP244993	12/29/2022	887.25



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Mailchimp Receipt MC17472037

Issued to

Fin Donnelly
Legislative Assembly of British Columbia
fin.donnelly.mla@leg.bc.ca
Office phone: 6049425020
510-2950 Glen Drive
Coquitlam, BC V3B 0J1
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
Tax ID: [REDACTED] (Canadian Business ID)
PST: [REDACTED] (PST ID)

Details

Order # MC17472037
Date Paid: Jan 12, 2023 23:12 Vancouver

Billing statement

Essentials plan	CA\$53.45
2,500 contacts	

Additional Contact Blocks	CA\$17.25
Up to 500 contacts	
CA\$17.25 x 1 contact blocks	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$4.95
PST	
Tax Rate: 7%	

Tax	CA\$3.55
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$79.20
on January 13, 2023	

Balance as of January 13, 2023	CA\$0.00
---------------------------------------	-----------------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 58.53 at rate 1.35316.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Mailchimp Receipt MC17040573

Issued to

Fin Donnelly
Legislative Assembly of British Columbia
fin.donnelly.mla@leg.bc.ca
Office phone: 6049425020
510-2950 Glen Drive
Coquitlam, BC V3B 0J1
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
Tax ID: ██████████ (Canadian Business ID) PST-
██████████ (PST ID)

Details

Order # MC17040573
Date Paid: Nov 12, 2022 23:08 Vancouver

Billing statement

Essentials plan CA\$46.38
2,500 contacts

Additional Contact Blocks CA\$15.01
Up to 500 contacts
CA\$15.01 x 1 contact blocks

Tax CA\$0.00
State Sales/Use

Tax CA\$4.30
PST
Tax Rate: 7%

Tax CA\$3.07
GST
Tax Rate: 5%

Paid via Visa ending in ██████ which expires ██████ CA\$68.76
on November 13, 2022

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

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 50.40 at rate 1.36422.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Mailchimp Receipt

MC17681442

Issued to

Fin Donnelly
Legislative Assembly of
British Columbia
fin.donnelly.mla@leg.bc.ca
Office phone:
6049425020
510-2950 Glen Drive
Coquitlam, BC V3B 0J1
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
Tax ID [REDACTED]
(Canadian Business ID)
[REDACTED] (PST ID)

Details

Order # MC17681442
Date Paid: Feb 12, 2023
23:07 Vancouver

Billing statement

Essentials plan	CA\$53.50
2,500 contacts	

Additional Contact Blocks	CA\$17.27
Up to 500 contacts	
CA\$17.27 x 1 contact blocks	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$4.96
PST	

Tax Rate: 7%

Tax **CA\$3.55**

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which **CA\$79.27**

expire [REDACTED]

on February 13, 2023

Balance as of February 13, 2023

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 58.53 at rate 1.35437.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Campaign No: 355730
 Campaign: Chamber Directory 2023
 PO Number:

Invoice No: LMP254386
 Invoice Date: 1/31/2023
 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

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

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

Payment Due

Currency	Canadian Dollars
Base Amount	585.00
Adjustments	-5.00
Gross Amount	580.00
Agency Commission	0.00
Campaign Net Amount	580.00
Billing Installment	1 of 1
Invoice Net Amount	580.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 609.00
Payment Due Date	3/2/2023

MLA's share = \$152.25

Digital Services Lines

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Tri City News (GMD)	1/26/2023		Digital Service - Feature (replace with Feature name and service)	1	---	---	---

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Chamber Business Matters (TCN)	Jan 26, 2023		1/2 Page Horizontal	Our community offices	LMP_SUP No1_ Demi Tab - 1/2 Page Horizontal (7.5x5)	1	---	---	---
--- ADJUSTMENT ---								Additional Rate Adjustment \$	---

Invoice No.	Invoice Date	Amount
LMP254386	1/31/2023	609.00



Campaign No: 355257
 Campaign: Display Ads
 PO Number:

Invoice No: GMD255550
 Invoice Date: 1/31/2023
 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's share = \$262.50

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,200.00
Adjustments	-200.00
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	3/2/2023

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 (GMD)	1/6/2023	1/31/2023	RON - Premium Sizes & Placements - 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)		40,000	30.00000	25.00000	1,000.00
--- ADJUSTMENT ---							Digital Rate \$	-5.00	

Campaign No: 352728
 Campaign: Print
 PO Number:

Invoice No: LMP257978
 Invoice Date: 1/31/2023
 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	825.57
Adjustments	-675.57
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.50
Payment Due Date	3/2/2023

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

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

MLA's share = \$39.38

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Dec 29, 2022		Post It (3.18 x 2) (Colour)	Dec 22	Post-It (3.18 x 2) (TCN) (3.18x2)	---	825.57	150.00	150.00
--- ADJUSTMENT ---								Manual Adjustment	-675.57
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2022/20221229/LMPTCN100-ZZZZNE-20221229-A001.pdf								

Invoice No.	Invoice Date	Amount
LMP257978	1/31/2023	157.50



Invoice

THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
Joanna Groves
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.11
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note:
1.Please write your invoice number on your payment cheque.
2.\$25 fee minimum will be charged on returned cheque.
THANK YOU FOR YOUR BUSINESS!!

Total	\$472.50
Payment	\$0.00
Balance Due	\$472.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.97

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly
www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com

Tri-Cities Chamber of Commerce
Tel 604-464-2716



COQUITLAM | PORT COQUITLAM | PORT MOODY
ANMORE | BELCARRA

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
	2023-03-01 - Payment: Credit card	(446.25)	(446.25)

SUBTOTAL	425.00
SALES TAX	21.25
SHIPPING & HANDLING	0.00
TOTAL	446.25
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(446.25)
TOTAL DUE BY 2023-01-01	0.00

Thank you for your business!

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

Do not submit payment for this invoice.



Member Name: Donnelly, Fin MLA

Expense Description	Subscription/Membership
Vendor	TriCities Pride Society
Amount	\$15.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Your order has been processed.

Order MC17892738

Processed on Mar 13, 2023 12:04 am Vancouver.

Essentials plan CA\$55.04
2,500 contacts

Additional Contact Blocks CA\$17.77
Up to 500 contacts
CA\$17.77 x 1 contact blocks

Tax CA\$0.00
State Sales/Use

Tax CA\$5.10
PST
Tax Rate: 7%

Tax CA\$3.65
GST
Tax Rate: 5%

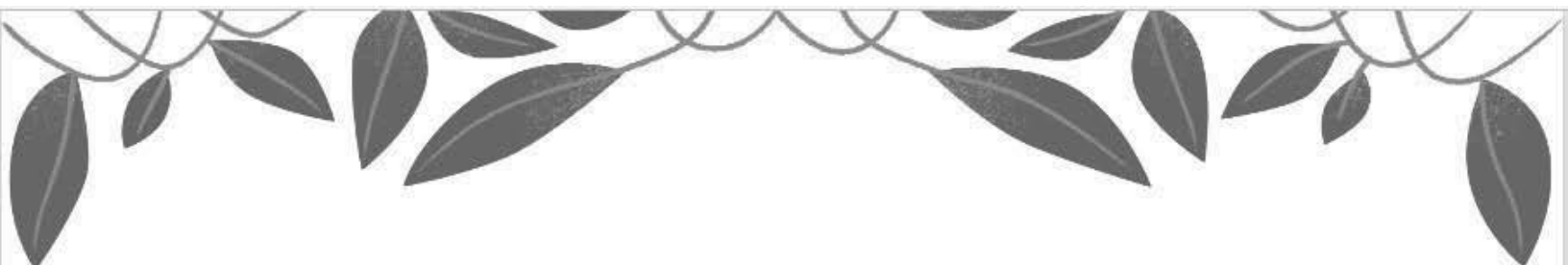
Paid via Visa ending in [REDACTED] which expires [REDACTED] CA\$81.55
on March 13, 2023

Balance as of March 13, 2023	CA\$0.00
------------------------------	----------

Exchange details: Exchanged from \$ 58.53 at rate 1.3933850760721.

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

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



Canva

Tax Invoice

Invoice Date

March 10, 2023

Invoice no.

03720-33991639

To

Fin Donnelly

Fin.Donnelly.MLA@leg.bc.ca

Fin Donnelly MLA

BAEuOhvg2x4

Subscriptions



Canva Pro

March 10, 2023

\$16.99 CAD

Paid with Visa **** [redacted]

Your payment may be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$16.99 CAD

\$0.00 CAD

\$16.99 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAI [redacted]
110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2023 Canva Pty. Ltd.. All rights reserved.



Member Name: Donnelly, Fin MLA

Expense Description	Subscription/Membership
Vendor	Royal Canadian Legion
Amount	\$55.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Campaign No: 361827
 Campaign: Pink Shirt Day
 PO Number:

Invoice No: GMD261904
 Invoice Date: 2/21/2023
 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:

CO paid \$196.88

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,591.00
Adjustments	-841.00
Gross Amount	750.00
Agency	0.00
Net Amount	750.00
Invoice Tax Amount: GST Collected (Fed Tax)	37.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 787.50
Payment Due Date	3/23/2023

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	Feb 16, 2023		1/2 Page Horizontal (Colour)	Pink Shirt Day	1/2 Page Horizontal (9.875x6)	---	1,591.00	750.00	750.00
--- ADJUSTMENT ---								Manual Adjustment	-841.00

Invoice No.	Invoice Date	Amount
GMD261904	2/21/2023	787.50



Campaign No: 355257
 Campaign: Display Ads
 PO Number:

Invoice No: GMD264376
 Invoice Date: 2/28/2023
 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:

CO paid \$262.50

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,200.00
Adjustments	-200.00
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	3/30/2023

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 (GMD)	2/1/2023	2/28/2023	RON - Premium Sizes & Placements - 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)		40,000	30.00000	25.00000	1,000.00
--- ADJUSTMENT ---							Digital Rate \$	-5.00	

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, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue Page Number(s) 4 holiday greetings Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

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

MLA share = \$44.94

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. [REDACTED]

BC New Democrat Government Cuacus

[REDACTED]
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023, Chinese New Year Ad, 1/2 page with color, \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

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

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.03

Sub-Total : 1,523.75
plus : GST on \$ 1,523.75 @5.00% GST : 76.19
Total : 1,599.94

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

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



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20220107
	Invoice No.	378008
	Date	Jan 26 2023
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY		\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY MLA Share = \$29.61		\$420.00
		Subtotal
		\$1,100.00
		GST 5%
		\$55.00
		TOTAL
		CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

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

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

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

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



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 #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	\367.50
		Payments/Credits	\0.00
		Balance Due	\367.50

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **BC New Democrat**

Customer No. [REDACTED]

Invoice No. **0000083422**

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
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	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 = \$10.77

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

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 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
(Sharons Credit Union, [REDACTED])

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.24
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]

Please make all cheques payable to JEWISH INDEPENDENT

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Donnelly, Fin

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,920.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,100.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,021.16</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

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

2022/12/29
CC103453

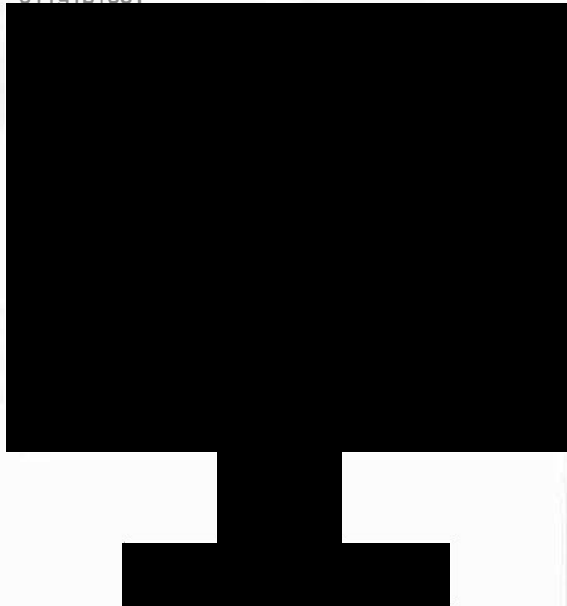
[REDACTED]
W/G 2

G/S 5 @ \$9.20 \$46.00
P2020 BOOKLET OF 10/P2020 CARNET DE 10

SUBTL/SOUS-TOTAL \$46.00
GST/TPS \$2.30
TOTAL \$48.30

CDN Cash/Espèces CAN. \$50.00
RND. CHG./MONNAIE ARRONDIE -\$1.70

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





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
95153212	31-Dec-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95153212 Bill To [REDACTED] Invoice Date 2022.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	768 EA	0.95 /EA	729.60	G

Subtotal				729.60	
GST/HST # [REDACTED]	5.000 %		729.60	36.48	
Total (CAD)				766.08	

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.



tech you need at the prices you'll love.

2929 Barnett Hwy
Coquitlam

S-958 R-51 BUS DATE-01/17/2023
T-2109

SALE

I M310 MOUSE BLK \$19.99
82685 GP

Fee: PC&Game Acc \$0.35
08143 GP

sale item(s)

TOTAL \$20.34

E
PST 7.00% of \$20.34 \$1.42
5.00% of \$20.34 \$1.02

TOTAL \$22.78

3
)UNT#: ***** [REDACTED] \$22.78
: 08725F

AGE DUE \$0.00

Transaction Record SALE
***** [REDACTED] P VISA 22.78
[REDACTED] 08725F
NO: 001001001745
'Is0: 001/00
7/2023 [REDACTED]
A0000000031010
Visa Credit
32A04000
SIGNATURE REQUIRED



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

Sale 00090 9 007 09192
0068 01/25/23

2061727
1 PORTFOLIO 4.79B
068488064747
1 *REPORT COVER 10.29B
718103059411
1 PLASTIC SHPPNG BAG 0.05B
798848
Subtotal 15.13
PST 7.00% 1.06
GST 5.00% 0.76
Total \$16.95
Debit 16.95

TRANSACTION RECORD

***** Purchase \$16.95
Interac H FLASH DEFAULT
Authorization Number 405610
0010012600 9192 66278862
01/25/23
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!

* *
 * See product specific returns policy *
 * for more information *
 * For more details head over to *
 * www.staples.ca/returns *

2046958

1	OST-LH: MAGAZINE SIN		
	718103098274		29.99B
1	OB LABEL WHT 1X2-5/8		
	718103116152		39.79B
1	LEAFLET BROCHURE		
	718103098281		10.99B
1	KCUP LAURA SECORD N		
	663447217907		12.59N
1	PLSTC ASST CUTLERY		
	718103339285		12.69B
1	KCUP LAURA SECORD N		
	663447217907		12.59N
3	Name Badge Blue Bord		
	067933023599	4.69	14.07B
1	TIM HORTONS K CUP N		
	063209083892		10.99N
1	KCUP LAURA SECORD N		
	663447217907		12.59N
1	LEAFLET BROCHURE		
	718103098281		10.99B
1	OBF MOISTENER BOTTL		
	718103071192		3.19B
1	OBF MOISTENER BOTTL		
	718103071192		3.19B
1	UHU ENVELOPE STICK		
	648234997019		4.49B
1	UHU ENVELOPE STICK		
	648234997019		4.49B
1	PLASTIC SHPPNG BAG		
	798848		0.05B
1	PLASTIC SHPPNG BAG		
	798848		0.05B
	Subtotal		182.74
	PST 7.00%		9.38
	GST 5.00%		6.70
	Total		\$198.82
	Debit		198.82

TRANSACTION RECORD

***** [REDACTED] Purchase \$198.82
 Interac C CHEQUING
 Authorization Number 361540
 0010014500 9476 66278859
 12/08/22 [REDACTED]
 00/001 APPROVED - THANK YOU

Office sup

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

Sale 00090 9 007 12227
0068 02/11/23

2035012

1 9X12 KRFT ENVLP
718103169882 36.49B

Subtotal 36.49

PST 7.00% 2.55

GST 5.00% 1.82

Total \$40.86

Debit 40.86

TRANSACTION RECORD

***** Purchase \$40.86

Interac H FLASH DEFAULT

Authorization Number 597930

0010016350 12227 66278862

02/11/23

00/001 APPROVED - THANK YOU

Interac A0000002771010

8080008000

Thank you for shopping at STAPLES!

*Office
supplies*

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

Sale 00090 9 007 09195
0068 01/25/23

2061727

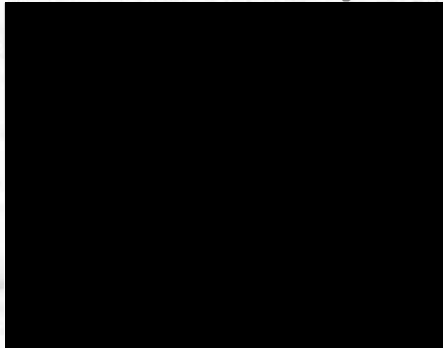
1 DC TIM HORTONS K C N
063209083892 11.09N
Subtotal 11.09
Total \$11.09
Visa 11.09

TRANSACTION RECORD

***** [REDACTED] \$11.09
Visa H Purchase
Authorization Number 025267
0010012640 9195 66278862
01/25/23
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

[REDACTED]
a mart *



STORE 1208
2929 BARNET HWY
COQUITLAM, BC
V3B 5R5
778-284-3310

ST# 01208 OP# 009034 TE# 34 TR# 06133
ENR MAX AA38 039800910580 \$23.97 E
BC BATT AA38 400313335470 \$1.90 E

	SUBTOTAL	\$25.87
GST	5.0000 %	\$1.29
PST	7.0000 %	\$1.81
	TOTAL	\$28.97
	VISA TEND	\$28.97
	CHANGE DUE	\$0.00

VISA CREDIT **** * RF 2
\$28.97 TOTAL PURCHASE
APPROVAL # 01721F
RRN # 001001946
TRANS ID - 303048666577181

AID A0000000031010
TC 01AB138BB321EE97
TERMINAL ID WMTUP020926

02/17/23 [REDACTED]

GST/HST [REDACTED]

QST [REDACTED]

ITEMS SOLD 1

TC# 2940 4206 8329 2587 0694

[REDACTED]
02/17/23 [REDACTED]

Park & Tilford Art & Frames

Park & Tilford Centre #530
 333 Brooksbank Ave.
 North Vancouver, BC, V7J 3S8
 Tel : 604 983 3854

Email : artframes.parktilford@gmail.com

NAME [REDACTED]
 PHONE [REDACTED]
 EMAIL [REDACTED]

ORDER DATE Feb 14, 23
 PICK UP DATE Feb 17

QTY	DESCRIPTION	PRICE	AMOUNT
A	Rabbit		195
B	2023 Year of the Rabbit		225
PRINT CONDITION			
WHITE SHOW		A B	
FRAME MOULD	I	Book	
	II		
MAT	TOP		
	MID		
	BOT		
	EXT		
	REGULAR	Reg	
(Edge Colour : #)			
SUB TOTAL			420
TAX			50.40
TOTAL			470.40
DEPOSIT			
BALANCE			

PARK & TILFORD ART & F
 30-333 BROOKSBANK V7J3S8
 NORTH VANCOUVBC
 21000158
 622100015801

PURCHASE ****
 -14-023
 ct # [REDACTED] C
 rd Type DP Account Chequing Interac
 0000002771010
 Race # 158
 Inv. # 199
 Auth # 515630 RRN 001343010

Total \$470.40
 (001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

Office supplies
Storage containers



S Coquitlam
1301 United Boulevard
S Coquitlam, BC V3K 6V3
(604) 549-9310

806690	Y-HW-PLASTICS	\$2.99
896763	P-HW-VS/PL/FL/BT	\$4.49
820235	Y-HW-SERVICEWARE	\$5.99
742090	S-HW-SERVICEWARE	\$3.99
820244	B-HW-SERVICEWARE	\$7.99
806480	Y-HW-KITCHEN ACC	\$2.99
805892	Y-HW-BATH ACCES	\$2.99

SubTotal \$31.43
PST \$2.20
GST \$1.57
TOTAL \$35.20
Debit 35.20
Card number: *****
Authorization 470690

Total Items Sold: 7
Card Payment Information

VALUE VILLAGE # 2130
1301 UNITED BLVD V3K6V3
COQUITLAM BC
27042978
VS2704297805

DEBIT SALE

Clerk #: 002130
Batch #: 001 RRN: 0010013590
02/19/23 REF #: 00000035
Invoice #: 35
APPR CODE: 470690
IDP/Chequing Chip

Interac
AID: A0000002771010

AMOUNT \$35.20
001 APPROVED

===== CUSTOMER COPY =====



Exchanges are accepted on clothing and shoes. Simply bring back the item(s), with the original price tag attached, with your store receipt within 14 days of purchase. The value of the exchange will be credited toward same day purchases.

All sales final on all items found in Furniture, Housewares, Bed & Bath, Computers, Computer Accessories, Books, Jewelry, Music & Video, and Other Large Items (e.g., sporting goods) departments.

Store: 2130 Register: 00005
Oper: 2130 2/19/2023

Thank you for shopping with us!
Have a



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$2,302.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$270.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,572.45</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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 No. 3250000070662

INVOICE

Aon Reed Stenhouse Inc.
1803 Douglas Street
6th Floor
Victoria, BC V8T 5C3
tel 250-388-7577 fax 250-388-5164

Account No. [REDACTED]
Invoice Date 12-Jan-2023
Currency CANADIAN DOLLAR
Account Executive [REDACTED]

Members of the Legislative Assembly
614 Government Street
Victoria, BC V8V 1X4

Name of Insured Members of the Legislative Assembly of British Columbia
Policy Number [REDACTED]
Effective Date 15-Jan-2023 Expiry Date 15-Jan-2023

Particulars
New Commercial General Liability
MLA's Glumac & Donnelly's Lunar New Year's Celebration
Total for Insurers 440.00
Policy Issuance Fee 100.00
Invoice Total 540.00

CO PAID \$270.00

Placements with exposures outside of Canada may be subject to self-assessment for taxes and/or fees in foreign jurisdictions. Please consult your independent tax advisor.

1

Premiums are due and payable in full by the effective date of insurance coverage.
Policies must be returned at once if not required.

AON

Please Detach here. Retain top portion for your records and return bottom portion with your payment.

Account No.	Invoice No.	Amount Due	Invoice Currency
[REDACTED]	3250000070662	540.00	CANADIAN DOLLAR

Please make cheque payable to Aon Reed Stenhouse Inc.

Aon Reed Stenhouse Inc.
See Payment Instructions attached
Voir les directives de paiement

Members of the Legislative Assembly
614 Government Street
Victoria, BC V8V 1X4

AON