

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$2,068.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,550.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,619.69</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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
-
-
-

INVOICE

Tricity Asian Arts and Culture Society
1201 Noons Creek Drive
Port Moody, BC V3H 4B3

finance.bcdumplingfest@gmail.com



Fin Donnelly

Bill to

Fin Donnelly
Fin Donnelly (MLA for Coquitlam
Burke Mountain)
510 2950 Glen Drive
Coquitlam BC V3B 0J1

Ship to

Fin Donnelly
Fin Donnelly (MLA for Coquitlam
Burke Mountain)
510 2950 Glen Drive
Coquitlam BC V3B 0J1

Invoice details

Invoice no DF2300065
Terms Net 30
Invoice date 2023 07 11
Due date 2023 08 10

Product or service	Amount
1. Vendor Fee	1 unit x \$175.00
Vendor Fee	\$175.00
<hr/>	
Total	\$175.00

Contact Tricity Asian Arts and Culture Society to pay.
E-transfer [REDACTED]

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

Sale 00092 2 002 1299
0068 07/13/23

2057898

7	OBL CLIPBOARD 2-PK L		
	718103157377	7.89	55.238
1	REPORT COVER		
	718103066983		9.298
1	NAME TAG KITS		
	067933053930		65.998
3	REPORT COVER		
	718103066983	9.29	27.878
Subtotal			158.38
PST 7.00%			11.09
GST 5.00%			7.92
Total			\$177.39
Debit			177.39

TRANSACTION RECORD

***** [REDACTED] Purchase \$177.39
Interac C CHEQUING
Authorization Number 372190
0010019810 12990 66278858
07/13/23 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 E800

Thank you for shopping at STAPLES!

DOLLARAMA

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

PACK OF 4 CANADA	1.25 FP
PACK OF 4 CANADA	41.25 FP
33 @ 1.25	
SMALL ECO BAG	1.00 FP
SUBTOTAL	\$43.50
gst 5%	\$2.18
PST 7%	\$3.05
TOTAL	\$48.73
DEBIT	\$48.73

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 48.73

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/06/26 [REDACTED]
REFERENCE #: 66335563 0010010650 H
AUTHOR. #: 724170
INVOICE NUMBER: 5194

Interac
A0000002771010
8080008000

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

2023-06-26 [REDACTED]
000748 66

5194

WWW.DOLLARAMA.COM

DOLLARAMA

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

CAN. SOUV. TEE	4.50 FP
CAN. SOUV. TEE	4.50 FP
PLASTIC BOWL	3.25 FP
PLASTIC BOWL	3.25 FP
CANADA PENCILS P	13.75 FP
11 @ 1.25	
PACK OF 4 CANADA	1.25 FP
PACK OF 4 CANADA	42.50 FP
34 @ 1.25	
MUG	4.50 FP
HAT	3.50 FP
CAMPBELL S SOUP	3.00
CAMPBELL S SOUP	3.00
EVERYDAY CARDS	1.00 FP
SUBTOTAL	\$88.00
GST 5%	\$4.10
PST 7%	\$5.74
TOTAL	\$97.84
DEBIT	\$97.84

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 97.84

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/06/30 [REDACTED]
REFERENCE #: 66335558 0010011560 C
AUTHOR. #: 757640
INVOICE NUMBER: 8255

Interac
A0000002771010
0080008000 E800

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

2023-06-30 [REDACTED]
000748 61

8255

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

KERR LOLLIPOP 58.64 G
3.470 kg @ \$16.90/kg
Kerr Supreme Mix 37.80 G
6 @ 6.30

Sub Total \$96.44

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	96.44	4.82

BALANCE DUE \$101.26
Debit \$101.26
[CHQ] XXXXXXXXXXXX [REDACTED]

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

CO Paid \$96.44

TYPE: Purchase INTERAC

ACCT: Chequing \$ 101.26

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/30/2023 [REDACTED]
REFERENCE #: 0010015260 C
TERM: 66355030
AUTHOR.# : 729430

TSI E800
Interac

AID: A0000002771010
TVR: 0080008000

SHOPPERS DRUG MART

Kameron Drugs Limited

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

604-468-8814

Jul 01, 2023

2203	1032	309995	400032	3
2 X DASANI WATER		2.49 G		4.98
2 X RECYCLING FEE		0.02 N X		0.04
2 X PET DEP		0.10 N X		0.20
LB SPF50+ LOTI		10.99 GP		10.99
HALLS COUGH CA		2.39 G		2.39
NAT, VALLEY		4.59 G		4.59
FM GRAPE		7.99 N		7.99
NAT, VALLEY TRA		4.59 G		4.59
AQUAFINA WATER		2.49 G		2.49
RECYCLING FEE		0.02 N X		0.02
PET DEP		0.10 N X		0.10
		SUBTOTAL:		38.38
		5.0% GST :		1.50
		7.0% PST :		0.77

TOTAL: \$40.65

14 Items DEBIT CARD 40.65

PC Optimum # *****

Starting Balance

REGULAR 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

SAFEWAY

Safeway 4980 Austin Heights
1033 Austin Avenue
Phone: [REDACTED] 50
GST# [REDACTED]

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY

Peanut Butter Cups	\$15.29	GC
Candy Original	\$10.99	GC
POINTS EARNED	100	PTS
YOU SAVED \$3.80		
KitKat Bag Pantry Sz	\$10.99	GC
YOU SAVED \$2.00		

	SUBTOTAL	\$37.27
	5% GST	\$1.86
TOTAL		\$39.13
Debit	TENDER	\$39.13
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$5.80
Your Total Savings \$5.80
Percentage Savings 13%

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints



انجمن فرهنگی ایرانیان برای سیتی
Tri-City Iranian Cultural Society

NSA20230610

IN AGREEMENT made on the eighth day of the month of Jul 2023 BETWEEN the:

Company Name: **Fin Donnelly & Selina Robinson** Contact Name: [REDACTED] Services: **Political**

Address: **#510-2950 Glen Dr. Coquitlam & 102, 1108 Austin Ave Coquitlam** Phone: [REDACTED]

Email: fin.donnelly.mla@leg.bc.ca, Selina.robinson.mla@leg.bc.ca

Hereinafter called "Renter" and Tri-city Iranian Cultural Society (TCICS) located in Unit 106-3020 Lincoln, Ave., Coquitlam BC V3B 6B4 hereinafter called "TCICS"

Credits and benefits to Renter

TCICS agrees to provide the credits and benefits set as follows:

- Provide a presentation on the LED display at the Tirgan festival event.
- Provide a 3m*3m tent(#12) in the Tirgan festival event, including a table and chair.
- A detailed description of the other facilities which TCICS will provide

A total payment of \$600 shall be made in full not later than the ten days of Jul 2023 to sponsor the TCICS Fire Festival 2023.

PAYMENT METHOD:

- Cheque: Please make the cheque payable to "Tri-city Iranian Cultural Society."
- Email money: Payment should send to sponsor@tcics.com

Other Agreements

- It is agreed that all matters relating to the administration of the sponsorship shall remain the exclusive responsibility of the TCICS.
- This agreement is made solely with the sponsor and, except with the written permission of the TCICS, shall not be assignable.

In witness where, of the parties hereto have hereunto signed the day and the year written duly authorized for and on behalf of

Renter

Signature

Date:

TCICS

[REDACTED] Chair [REDACTED]

Signature [REDACTED]

Date: 8 [REDACTED]

MLA share = \$300.00

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

Sales Receipt

Transaction #: 654006
Date: 8/7/2023 Time: XXXXXXXXXX
Cashier: 250 Register #: 2

UPC Code	Description	Amount
	PAPERBAGPAPER BAG	\$0.25
0111790312698	RUBY RED 9OZ CUPS	\$24.00
	12 @ \$2.00	
059212705906	CUP PAPER 10OZ 15PK	\$24.00
	8 @ \$3.00	
	PAPERBAGPAPER BAG	\$0.25
0111790310618	BRIGHT WHITE 9OZ CUP	\$10.00
	5 @ \$2.00	
0592123141911	ECO BIRCH TEASPOONS 2	\$3.25
0592123141911	ECO BIRCH TEASPOONS 2	\$3.25
0592123141911	ECO BIRCH TEASPOONS 2	\$3.25
0592123141771	ECO BIRCH KNIVES 24pk	\$3.50
0592123141911	ECO BIRCH TEASPOONS 2	\$3.25
0592123141531	ECO BIRCH FORKS 24pk	\$3.25
0592123141771	ECO BIRCH KNIVES 24pk	\$3.50
0592123141531	ECO BIRCH FORKS 24pk	\$3.25
0592123141911	ECO BIRCH TEASPOONS 2	\$3.25
062823152045	PLAYBALL 9IN MARBLIZED	\$9.00
	3 @ \$3.00	

=====
Sub Total \$97.25
GST \$4.86
BC-PST \$6.81
Total \$108.92

Debit Card Tendered \$108.92
Change Due \$0.00

Total # of Items Purchased 39

REF: 00168443

Salesperson: [REDACTED]

Time: 2023-08-02 [REDACTED]

THE FLAG SHOP
1615 Powell St.
Vancouver, BC V5K1H5
www.flagshop.com
(604) 736-8161

ITEM	QTY	UNIT	EXT
Puzzle: Flags of the World (\$26.95
MIPUZFLAW5	1		\$26.95
		Subtotal	<u>\$28.95</u>
		PST	\$1.89
		GST	<u>\$1.35</u>
		Total	\$30.19
DEBIT CARD			\$30.19
		Total Tendered	\$30.19

GST/HST#: [REDACTED]

Unused goods may be exchanged within
14 days.

Returns allowed within 7 days and are
subject to a 15% restocking fee.

Special order and sale items are final
sale.

REF: 00168442

Salesperson: [REDACTED]

Time: 2023-08-02 [REDACTED]

THE FLAG SHOP
1615 Powell St.
Vancouver, BC V5K1H5
www.flagshop.com
(604) 736-8161

ITEM	QTY	UNIT	EXT
BC Indigenous Flag 12x18 :			\$12.95
CBBCI018	2		\$25.90
BC 4x6 Paper Stick Flag			\$0.70
CABCC004	150		\$105.00
BC 36x60 IP			\$29.95
CABCC060	2		\$59.90
BC Button 1.5" round			\$2.50
CABC1BUT	6		\$15.00
Canada/BC crossed pin			\$4.95
PIXCABCC	1		\$4.95
BC toothpicks (50/package)			\$6.95
CABCC000TP	1		\$6.95
	Subtotal		<u>\$217.70</u>
	PST		\$15.24
	GST		<u>\$10.90</u>
	Total		\$243.84
DEBIT CARD			\$243.84
Total Tendered			\$243.84

GST/HST#: [REDACTED]

Unused goods may be exchanged within
14 days.

Returns allowed within 7 days and are
subject to a 15% restocking fee.

Special order and sale items are final
sale.

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下載APP，加入大統華積分獎勵計劃！

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket

Coquitlam Store
#2740-2929 Barnett Hwy., Coquitlam, B.C., V3B 5R5
Ph: (604) 945-3818 / GST

08/03/23

GROCERY

T&T DRIED MANGO W \$11.99 G
BESTORE ORIGINAL DRIED SWEET P W \$8.39 G
(SALE) ORION CHOCO CHURROS
172181 2 @ \$5.98 W \$5.98 G

FOOD

ASSORTED COOKIES BOX W \$12.99
MINI BIRDS NEST W \$10.99
PEANUT SESAME STICK
2 @ \$5.88ea. W \$11.76
SUGAR BOWL MADELEINES CAKE W \$10.99
SUGAR BOWL MINI PALMIERS W \$12.99
GREEN TEA COOKIES W \$5.99
MINI COCONUT FILLED COOKIES W \$5.99
FORTUNE COOKIE
3 @ \$3.98ea. W \$11.94
CRISPY CHIPS-SALTED W \$6.38 G
CRISP WAFFLE PASTRY
2 @ \$4.99ea. W \$9.98
COCONUT MACARON W \$7.99
STRAWBERRY RICE CAKE W \$3.99 G
HAMI MELON RICE CAKE W \$3.99 G
MANGO RICE CAKE W \$3.99 G
SERVICE COUNTER
T&T SHOPPING BAG(REUSABLE BAG) W \$0.35 G P

SUB TOTAL \$146.67
GST \$2.25
PST \$0.02

TOTAL \$148.94
Debit card \$148.94

Item count: 23
08/03/23

Trans:11820

Terminal:050015068-008010

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

MID: 5532204
TID: U5532204
Batch #: 290
08/03/23
AUTH #: 662960
Debit/DEFAULT

Ref #: 329
Seq. #: 2900010013290

Total **/** \$148.94

00 APPROVED 662960 001

Interac
AID: A0000002771010
TUR: 80 00 00 80 00

Thank You/Merci!
Please Come Again!
CUSTOMER COPY

Trans:11820

Terminal:050015068-008010

STORE: 10008
CODE: 080323 182510 1820 10008

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

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

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下載APP，加入大統華積分獎勵計劃！

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket

Coquitlam Store

#2740 2929 Barnett Hwy., Coquitlam, B.C., V3B 5R5

Ph: (604) 945-3818 / Gst# [REDACTED]

08/03/23 [REDACTED]

PRODUCE

NAVEL ORANGES

1.080 kg @ \$2.18/kg

U \$2.35

BLUE BERRY- BOX

U \$6.99

TOTAL

\$9.34

Debit card

\$9.34

Item count: 2

08/03/23 [REDACTED]

Trans: 11819

Terminal: 050015068-008010

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

MID: 5532204

TIO: U5532204

Batch #: 290

08/03/23

AUTH #: 661820

Debit/DEFAULT

***** [REDACTED]

Total

Ref #: 328

Seq. #: 2900010013280

/

\$9.34

00 APPROVED 661820 001

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

Thank You/Merci!
Please Come Again!
CUSTOMER COPY

Trans: 11819

Terminal: 050015068-008010

STORE: 10008

CODE: 080323 182310 1819 10008

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

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

SAFEGWAY

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

Served by: [REDACTED]

Member card number: *****[REDACTED]

GROCERY

Cracker's Assort Clas	\$5.99	C
Bick Yum Yum	\$4.99	C
YOU SAVED \$1.00		
Plate 7in Plnt Fiber	\$3.79	BC
Plate 7in Plnt Fiber	\$3.79	BC
Plate 7in Plnt Fiber	\$3.79	BC
Plate 7in Plnt Fiber	\$3.79	BC
Plate 7in Plnt Fiber	\$3.79	BC
Plate 7in Plnt Fiber	\$3.79	BC
Plate 7in Plnt Fiber	\$3.79	BC
Plate 7in Plnt Fiber	\$3.79	BC
Plate 7in Plnt Fiber	\$3.79	BC
Plate 7in Plnt Fiber	\$3.79	BC
Plate 7in Plnt Fiber	\$3.79	BC
Spoon Birch Wood Cmp	\$3.79	BC
Spoon Birch Wood Cmp	\$3.79	BC
Knife Birch Wood Cmp	\$3.79	BC
Knife Birch Wood Cmp	\$3.79	BC
Knife Birch Wood Cmp	\$3.79	BC
Spoon Birch Wood Cmp	\$3.79	BC
Knife Birch Wood Cmp	\$3.79	BC
Knife Birch Wood Cmp	\$3.79	BC
Spoon Birch Wood Cmp	\$3.79	BC
White Swan Napkins	\$3.69	BC
Comp Olives	\$2.69	C
Comp Olives	\$2.69	C
Chs Slc Old Ched Wht	\$6.69	C
Bev Strawberry Peach	\$5.99	C
+EHC	\$0.01	R
+Deposit	\$0.10	R
Bev Strawberry Peach	\$5.99	C
+EHC	\$0.01	R
+Deposit	\$0.10	R
Chs Slices Med Ched	\$5.49	C
Fruit Punch	\$3.49	GC
+EHC	\$0.01	GR
+Deposit	\$0.10	R
Fruit Punch	\$3.49	GC
YOU SAVED \$2.80		
+EHC	\$0.01	GR
+Deposit	\$0.10	R

PRODUCE

Veg Carousel w/Dip	\$13.29	GC
Grapes Green Sdls	\$8.51	C
0.860 kg @ \$3.90 / kg		
YOU SAVED \$2.46		
Grape Tomatoes Pint	\$4.49	C
Broccoli&Cauliflower	\$3.99	C
YOUR DISCOUNT \$1.00		
Carrots Baby Cut	\$3.19	C
Cucumber HH Sdls	\$1.79	C

DELI

Traditional Hummus	\$7.49	C
--------------------	--------	---

SUBTOTAL	\$172.97
5% GST	\$5.18
7% PST	\$5.83

TOTAL \$183.98

Debit	TENDER	\$183.98
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 39

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

Discounts & Specials [REDACTED]

Your Total Savings [REDACTED]

SCENE+ POINTS	
Member number:	*****[REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22254896	C
TERM S02225489607	RCPT 3923000

** Purchase ** \$ 183.98

DEBIT #*****[REDACTED]

ACCOUNT Chequing RESP 001

DATE 08/06/2023 TIME [REDACTED]

AUTH # 368710

REF# 001534011

APPL Interac

AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	08/06/23
7	3923	4950	173	[REDACTED]

Thank you for shopping at your friendly Lynn Valley Safeway



SAFeway

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

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY

KCup Original \$22.99 C
KCup Decaf \$22.99 C
Ice Cubes \$4.69 C

PRODUCE

Cherries Red \$24.04 C
2.185 kg @ \$11.00 / kg
YOU SAVED \$4.83
Fruit Carousel \$13.99 GC
Apricots \$11.99 C
YOU SAVED \$1.00
Apricots \$11.99 C
YOU SAVED \$1.00
Grapes Seedless \$9.99 C
Pineapple Chunks Med \$4.19 C
Lemons Lrg \$0.99 C

FLORAL

Mini Carnation MM \$8.99 BC
INSTANT SAVINGS -\$1.99
Gerbera Mini MM \$8.99 BC
INSTANT SAVINGS -\$1.99
Spraymum 5 Stem Bnch \$8.99 BC
INSTANT SAVINGS -\$1.99

SUBTOTAL \$148.85
5% GST \$1.75
7% PST \$1.47

TOTAL \$152.07

Debit TENDER \$152.07
Cash CHANGE \$0.00

NUMBER OF ITEMS 13

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

Discounts & Specials [REDACTED]
Your Total Savings [REDACTED]
Percentage Savings [REDACTED]

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

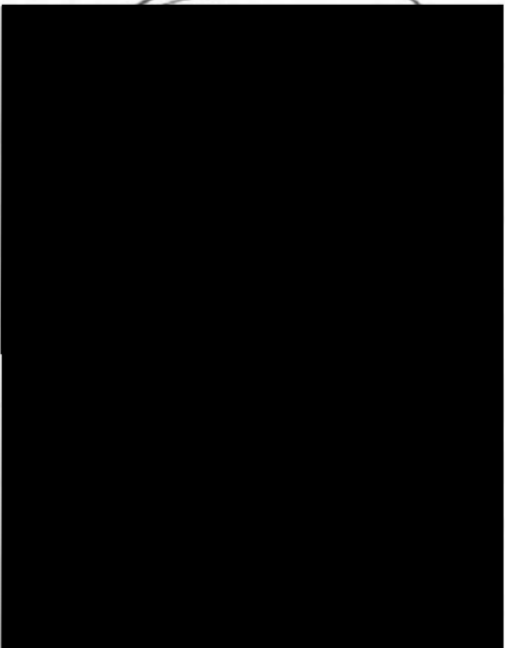
MERCHANT 22254896 C
TERM 502225489607 RCPT 3922000
** Purchase ** \$ 152.07
DEBIT #***** [REDACTED]
ACCOUNT [REDACTED] RESP 001
DATE 08/06/2023 TIME [REDACTED]
AUTH # 365340
REF# 001534010
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 08/06/23
7 3922 4950 173 [REDACTED]

Thank you for shopping at
your friendly Lynn Valley
Safeway





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

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY

Prunes Lg Ptt'd 375G	\$8.49	C
INSTANT SAVINGS 20%	\$1.70	C
Coffee Creamer 18%	\$5.49	C
Lucerne Milk 2% 2L	\$4.69	C
+EHC	\$0.01	R
+Deposit	\$0.10	R
Lucerne Half & Half	\$4.19	C
Lemonade	\$3.49	GC
YOU SAVED \$2.80		
+EHC	\$0.01	GR
+Deposit	\$0.10	R
Lemonade	\$3.49	GC
YOU SAVED \$2.80		
+EHC	\$0.01	GR
+Deposit	\$0.10	R
Lemonade	\$3.49	GC
YOU SAVED \$2.80		
+EHC	\$0.01	GR
+Deposit	\$0.10	R
Lemonade	\$3.49	GC
YOU SAVED \$2.80		
+EHC	\$0.01	GR
+Deposit	\$0.10	R
Lemonade	\$3.49	GC
YOU SAVED \$2.80		
+EHC	\$0.01	GR
+Deposit	\$0.10	R
Lucerne Whole Milk 1L	\$3.09	C
+EHC	\$0.01	R
+Deposit	\$0.10	R

DELI

Hormel Deli Tray Dlx	\$29.99	GC
Char Trio Cheese Sal	\$6.00	C
1 @ 2/ \$12.00		
YOU SAVED \$3.29		
Traditional Hummus	\$7.49	C

SUBTOTAL \$89.55
 5% GST \$2.55

TOTAL \$92.10

Debit	TENDER	\$92.10
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 14

*****YOUR SAVINGS*****
 Discounts & Specials [REDACTED]
 Your Total Savings [REDACTED]
 Percentage Savings [REDACTED]

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22254896 RF
 TERM S02225489607 RCPT 3924000

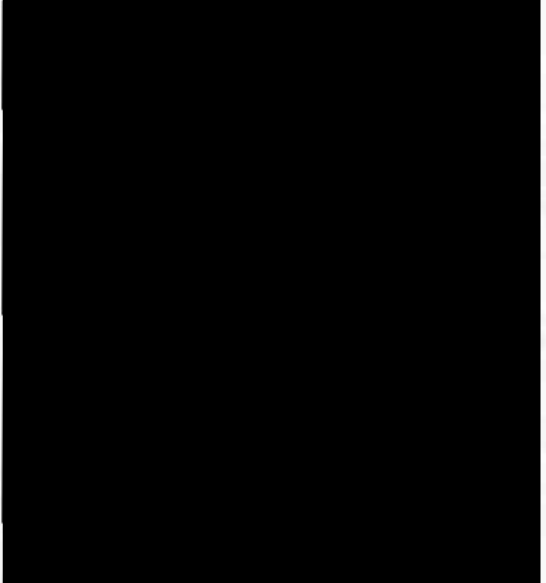
** Purchase ** \$ 92.10
 DEBIT #***** [REDACTED]
 ACCOUNT [REDACTED]
 DATE 08/06/2023 TIME [REDACTED]
 AUTH # 370190
 REF# 001534012
 APPL Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	08/06/23
7	3924	4950	173	[REDACTED]

Thank you for shopping at your friendly Lynn Valley Safeway



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

Scanned Image Cake 55.99

Sub Total \$55.99

Card \$\$ pts [REDACTED]

BALANCE DUE \$55.99
Credit \$55.99
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 55.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/07/2023 [REDACTED]
REFERENCE #: 0010015390 H
TERM: 66355037
AUTHOR.# : 01228P
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

CASHIER NAME: [REDACTED]
C0344 #0197 [REDACTED] 07Aug2023
S02290 R021

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

Antipasto Tray 109.98 G
2 @ 54.99
SANDWICH TRAY 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

Cash \$14.00
Credit \$216.96

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 216.96

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/07/2023 [REDACTED]
REFERENCE #: 0010013920 H
TERM: 66355042
AUTHOR.# : 03525P
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

FF/OT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

CASHIER NAME: [REDACTED]
C0362 #7981 [REDACTED] 07Aug2023
S02290 R040



TALITHA KOUM SOCIETY

[REDACTED]
Como lake Post Office
P.O. Box 64596
Coquitlam, BC V3J7V7

OFFICIAL DONATION RECEIPT FOR INCOME TAX PURPOSES

RECEIPT NUMBER	RECEIPT DATE	LOCATION ISSUED
C0066758-0000000075	2023-08-31	Coquitlam, BC
RECEIVED FROM	DONATION DATE	2023-08-31
Fin Donnelly		
510-2950 Glen Drive	TOTAL AMOUNT RECEIVED	\$50.00
Coquitlam, BC V3J0B1	VALUE OF ADVANTAGE	\$30.00
AUTHORIZED SIGNATURE	DESCRIPTION OF ADVANTAGE	See Donation Details
[REDACTED]		
	AMOUNT ELIGIBLE FOR TAX PURPOSES	\$20.00

Donation Details

TICKET NAME	TICKET NUMBER	AMOUNT PAID	TAX RECEIPT AMOUNT
Individual Ticket	0001	\$50.00	\$20.00
DESCRIPTION OF ADVANTAGE Dinner, entertainment, Games of Chance			

Questions? Email us at donate@talithakoumsociety.org

For information on all registered charities in Canada under the Income Tax Act please visit:

Canada Revenue Agency: <http://www.cra-arc.gc.ca/chrts-gvng/>

UBCM 2023

BALANCING ACT

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time: 08/11/2023
Transaction Amount: \$205.80
Cardholder: [REDACTED]
Card Number: ##### [REDACTED]
Auth Code: 01313F

Registration Details

Registration #: 16917875677
Registration Type: Provincial MLA
Representing: Coquitlam-Burke Mountain; Ministry
of Water, Land and Resource
Stewardship
Delegate Name: Fin Donnelly
Contact Name: [REDACTED]
Contact Email: [REDACTED]@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - LMLGA	\$98.00
Thursday Delegates Lunch	\$98.00

Subtotal	\$196.00
GST	\$9.80
Total	\$205.80

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$1,955.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,142.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,097.82</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



INVOICE

Invoice # AN-062023-101147

Invoice Date Jun 20, 2023

Invoice Amount \$10.50 (USD)

Customer ID [REDACTED]

PAID

Action Squared
1900 L Street NW, Suite 900
Washington, District of Columbia 20036
United States
GST Reg # : [REDACTED]

BILLED TO
[REDACTED]
Coquitlam, British Columbia [REDACTED]
[REDACTED]
Canada

SUBSCRIPTION
ID [REDACTED]
Next Billing Date Jul 20, 2023
Group Name
Supporters

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Movement	1	\$0.00	\$0.00
Movement	1	\$0.00	\$0.00
Movement Minimum	1	-	\$10.00

	Sub Total	\$10.00
	GST @ 5%	\$0.50
CO paid \$14.24 CAD	Total	\$10.50
	Payments	(\$10.50)
	Amount Due (USD)	\$0.00

PAYMENTS

\$10.50 was paid on 20 Jun, 2023 00:05 EST by Visa card ending [REDACTED]



Your order has been processed.

Order MC18554406

Processed on Jun 13, 2023 12:24 am Vancouver.

Essentials plan	CA\$53.14
2,500 contacts	

Additional Contact Blocks	CA\$17.15
Up to 500 contacts	
CA\$17.15 x 1 contact blocks	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$4.92
PST	
Tax Rate: 7%	

Tax	CA\$3.53
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$78.75
on June 13, 2023	

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



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

ORIGINAL

Invoice Information

Invoice Number	2429727468
Invoice Date	16-APR-2023
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	7035067064
Customer Number	[REDACTED]
Currency	CAD

Bill To

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

INVOICE

Item Details

Service Term: 16-APR-2023 to 15-MAY-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	25.99	25.99	12.00%	3.12	29.11

Invoice Total

NET AMOUNT(CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.12
GST(CAD)	1.30
PST(CAD)	1.82
GRAND TOTAL(CAD)	29.11

Comments:

GST

Billing Contact

[REDACTED]

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

ORIGINAL

Invoice Information

Invoice Number	2454157816
Invoice Date	16-MAY-2023
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	7035067064
Customer Number	[REDACTED]
Currency	CAD

Bill To

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

INVOICE

Item Details

Service Term: 16-MAY-2023 to 15-JUN-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	25.99	25.99	12.00%	3.12	29.11

Invoice Total

NET AMOUNT(CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.12
GST(CAD)	1.30
PST(CAD)	1.82
GRAND TOTAL(CAD)	29.11

Comments:

GST

Billing Contact

[REDACTED]

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

ORIGINAL

Invoice Information

Invoice Number	2478899620
Invoice Date	16-JUN-2023
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	7035067064
Customer Number	[REDACTED]
Currency	CAD

Bill To

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

INVOICE

Item Details

Service Term: 16-JUN-2023 to 15-JUL-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	25.99	25.99	12.00%	3.12	29.11

Invoice Total

NET AMOUNT(CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.12
GST(CAD)	1.30
PST(CAD)	1.82
GRAND TOTAL(CAD)	29.11

Comments:

GST

Billing Contact

[REDACTED]

Thank you for your business!



**WEB HOSTING
CANADA**

PAID

Web Hosting Canada (WHC Online Solutions Inc)

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

Invoice #1288780

Invoice Date: 2023-06-29

Due Date: 2023-07-14

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 (2023-07-14 - 2023-10-13)	\$65.97
Sub Total	\$65.97
5.00% GST	\$3.30
Credit	\$0.00
Total	\$69.27

Transactions

Transaction Date	Gateway	Transaction ID	Amount
2023-07-09	Visa / Mastercard / AMEX	090723O3A-811C818E-7568-425A-99F0-2263018F2716	\$69.27
Balance			\$0.00

GST: [REDACTED] PST: [REDACTED]

PDF Generated on 2023-07-09



Your order has been processed.

Order MC18770402

Processed on July 13, 2023 12:22 AM Vancouver.

Essentials plan	CA\$52.55
2,500 contacts	
Additional Contact Blocks	CA\$16.96
Up to 500 contacts	
CA\$16.96 x 1 contact blocks	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$4.87
PST	
Tax Rate: 7%	
Tax	CA\$3.49
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on July 13, 2023

CA\$77.87

Balance as of July 13, 2023

CA\$0.00

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1 4

INVOICE 2023-0116
DATE 24/05/2023
TERMS Net 30
DUE DATE 23/06/2023

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50
BALANCE DUE	\$682.50

MLA Share = \$25.27



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: **New Democrat BC Government Caucus**
 166 East Annex,
 501 Belleville Street
 Victoria , BC V8V 1X4

Date: June 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 18 no. 11 Printing June 7 , 2023 MLA Share = \$31.60 GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

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

Campaign No: 379738
 Campaign: Indigenous Peoples Day
 PO Number:

Invoice No: GMD303050
 Invoice Date: 6/20/2023
 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

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	1,591.00
Adjustments	-1,271.00
Gross Amount	320.00
Agency	0.00
Net Amount	320.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 336.00
Payment Due Date	7/20/2023

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 Share \$84.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Jun 15, 2023		1/2 Page Horizontal - D1 (Colour)	Indigneous Day	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	---	1,591.00	320.00	320.00
-- ADJUSTMENT --								Manual Adjustment	-1,271.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2023/20230615/LMPTCN100-ZZZZNE-20230615-A015.pdf								

Invoice No.	Invoice Date	Amount
GMD303050	6/20/2023	336.00

Campaign No: 379902
 Campaign: Canada Day
 PO Number:

Invoice No: GMD306832
 Invoice Date: 6/30/2023
 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

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	1,591.00
Adjustments	-1,261.00
Gross Amount	330.00
Agency	0.00
Net Amount	330.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 346.50
Payment Due Date	7/30/2023

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

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

MLA Share \$86.62

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Jun 29, 2023		1/2 Page Horizontal - D1 (Colour)	Canada Day	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	---	1,591.00	330.00	330.00
-- ADJUSTMENT --								Manual Adjustment	-1,261.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2023/20230629/LMPTCN100-ZZZZNE-20230629-B009.pdf								

Invoice No.	Invoice Date	Amount
GMD306832	6/30/2023	346.50



604.944.SIGN(7446)

Shine your business with "SHINING SIGNS"!

Phone: 604.944.7446 / Cell: 604.761.0551

Address: 100A-3020 Lincoln Ave. Coquitlam, BC, V3B-6B4

Email: shiningsigns@gmail.com

INVOICE

Number: **4010**

DATE: June 21, 2023

G.S.T. # [REDACTED]

Bill To:

Fin Donnelly - MLA Coquitlam-Burke Mountain
 510-2950 Glen Dr. Coquitlam, BC,
fin.donnelly.MLA@leg.bc.ca
 Phone: 604-942-5020

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2000	2000 black pens with white colour lettering	\$1.25	\$2,500.00
1	Shipping	\$75.00	\$75.00

TERMS AND CONDITIONS

* The above mentioned products remain the property of SHINING SIGNS until payment has been received in full. No refunds or exchanges.

* All graphical logos, designs and artwork are the copyright of GraphicalWorld and are licensed to and for the express use of SHINING SIGNS. GraphicalWorld logos, designs and artwork cannot be reproduced in anyway without permission.

SUBTOTAL	\$2,575.00
G.S.T.	\$128.75
P.S.T.	\$180.25
TOTAL	\$2,884.00
TOTAL DUE	\$2,884.00

Received in good condition by: _____ Date: _____

Campaign No: 385257
 Campaign: Social Causes & Notable Days
 PO Number:

Invoice No: GMD315493
 Invoice Date: 7/31/2023
 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: MLA for Coquitlam -Maillardville
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment 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	1,591.00
Adjustments	-996.00
Gross Amount	595.00
Agency	0.00
Net Amount	595.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 624.75
Payment Due Date	8/30/2023

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

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

CO paid \$156.18

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Jul 27, 2023		1/2 Page Horizontal - D1 (Colour)	PRIDE	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	1	--	--	--
-- ADJUSTMENT --								Manual Adjustment	=
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2023/20230727/LMPTCN100-ZZZZNE-20230727-A032.pdf								

Invoice No.	Invoice Date	Amount
GMD315493	7/31/2023	624.75

Campaign No: 385257
 Campaign: Social Causes & Notable Days
 PO Number:

Invoice No: GMD319992
 Invoice Date: 8/9/2023
 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: MLA for Coquitlam -Maillardville
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment 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	1,591.00
Adjustments	-996.00
Gross Amount	595.00
Agency	0.00
Net Amount	595.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 624.75
Payment Due Date	9/8/2023

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

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

CO paid \$156.19

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Aug 03, 2023		1/2 Page Horizontal - D1 (Colour)	BC Day	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	1	--	--	--
-- ADJUSTMENT --								Manual Adjustment	=
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2023/20230803/LMPTCN100-ZZZZNE-20230803-A015.pdf								

Invoice No.	Invoice Date	Amount
GMD319992	8/9/2023	624.75



INVOICE

Korean Cultural Heritage Society

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

Invoice No : 202301017

Date of Issue : 06/08/23

Due Date : 06/12/23

Incorporation Number [REDACTED]

Bill To : New Democrat BC Government Caucus

Description	Amount	Quantity	Line Total
Program Advertisement for 21st Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

Subtotal: \$2,000

Tax: \$0.00

Total: \$2,000

Amount Paid: \$0

MLA share = \$100.00

Amount Due (CAD): \$2,000



INVOICE

Invoice # AN-082023-107539

Invoice Date Aug 20, 2023

Invoice Amount \$10.50 (USD)

Customer ID [REDACTED]

PAID

Action Squared
1900 L Street NW, Suite 900
Washington, District of Columbia 20036
United States
GST Reg # : [REDACTED]

BILLED TO
[REDACTED]
Coquitlam, British Columbia [REDACTED]
[REDACTED]
Canada

SUBSCRIPTION
ID [REDACTED]
Next Billing Date Sep 20, 2023
Group Name
Supporters

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Movement	1	\$0.00	\$0.00
Movement	1	\$0.00	\$0.00
Movement Minimum	1	-	\$10.00

Sub Total \$10.00

GST @ 5% \$0.50

Total \$10.50

Payments (\$10.50)

Amount Due (USD) \$0.00

CO paid \$14.21

PAYMENTS

\$10.50 was paid on 20 Aug, 2023 00:05 EST by Visa card ending [REDACTED].



INVOICE

Invoice # AN-072023-104332

Invoice Date Jul 20, 2023

Invoice Amount \$10.50 (USD)

Customer ID [REDACTED]

PAID

Action Squared
1900 L Street NW, Suite 900
Washington, District of Columbia 20036
United States
GST Reg # : [REDACTED]

BILLED TO

[REDACTED]
[REDACTED]
Coquitlam, British Columbia [REDACTED]
[REDACTED]
Canada

SUBSCRIPTION

ID [REDACTED]
Next Billing Date Aug 20, 2023
Group Name
Supporters

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Movement	1	\$0.00	\$0.00
Movement	1	\$0.00	\$0.00
Movement Minimum	1	-	\$10.00

Sub Total \$10.00

GST @ 5% \$0.50

Total \$10.50

Payments (\$10.50)

Amount Due (USD) \$0.00

PAYMENTS

CO paid \$14.62

\$10.50 was paid on 20 Jul, 2023 00:06 EST by Visa card ending [REDACTED].



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

ORIGINAL

Invoice Information

Invoice Number	2503736046
Invoice Date	16-JUL-2023
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	7035067064
Customer Number	[REDACTED]
Currency	CAD

Bill To

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

INVOICE

Item Details

Service Term: 16-JUL-2023 to 15-AUG-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	25.99	25.99	12.00%	3.12	29.11

Invoice Total

NET AMOUNT(CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.12
GST(CAD)	1.30
PST(CAD)	1.82
GRAND TOTAL(CAD)	29.11

Comments:

GST

Billing Contact

[REDACTED]

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

ORIGINAL

Invoice Information

Invoice Number	2528647616
Invoice Date	16-AUG-2023
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	7035067064
Customer Number	[REDACTED]
Currency	CAD

Bill To

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

INVOICE

Item Details

Service Term: 16-AUG-2023 to 15-SEP-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	25.99	25.99	12.00%	3.12	29.11

Invoice Total

NET AMOUNT(CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.12
GST(CAD)	1.30
PST(CAD)	1.82
GRAND TOTAL(CAD)	29.11

Comments:

GST

Billing Contact

[REDACTED]

Thank you for your business!



Your order has been processed.

Order MC18983986

Processed on August 13, 2023 [REDACTED] Vancouver.

Essentials plan	CA\$53.47
------------------------	-----------

2,500 contacts

Additional Contact Blocks

CA\$17.26

Up to 500 contacts

CA\$17.26 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]
on August 13, 2023

CA\$79.23

Balance as of August 13, 2023

CA\$0.00

Exchange details: Exchanged from \$58.53 at rate 1.3536676413209.



Campaign No: 389072
 Campaign: Labour Day
 PO Number:

Invoice No: LMP323998
 Invoice Date: 8/31/2023
 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

Bonita Zarrillo MP - Port Moody-Coquitlam
 Brand: Bonita Zarrillo NDP
 Constituency Office
 1116 Austin Avenue
 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	597.00
Adjustments	-99.50
Gross Amount	497.50
Agency	0.00
Net Amount	497.50
Co-Op Share: 20.00%	99.50
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 104.48
Payment Due Date	8/31/2023

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 - Burnaby Now (GMD)	8/28/2023	8/31/2023	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)		19,900	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$1,201.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$411.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,613.22</u></u>

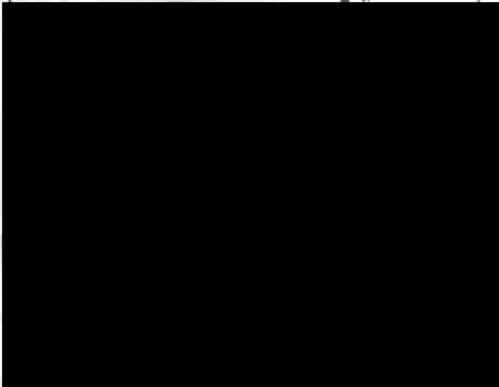
Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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)
-
-
-
-

Walmart *



STORE 1208
2929 BARNET HWY
COQUITLAM, BC
V3B 5R9
778-284-3310

ST# 01208 OP# 009034 TE# 34 TR# 03025
SPON/ D6 061328533380 \$19.47 E

	SUBTOTAL	\$19.47
GST	5.0000 %	\$0.97
PST	7.0000 %	\$1.36
	TOTAL	\$21.80
	VISA TEND	\$21.80
	CHANGE DUE	\$0.00

VISA CREDIT **** * RF 2

\$21.80 TOTAL PURCHASE

APPROVAL # 04833F

RRN # 001001149

TRANS ID - 463194587077894

AID A0000000031010

TC F95DFD129B7BCB19

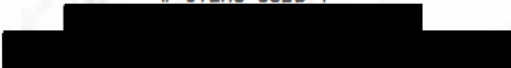
TERMINAL ID WMTUP020926

07/13/23

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 1



07/13/23

SAFEWAY

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

Served by: [REDACTED]

GROCERY

KCup Decaf \$24.49 C

	SUBTOTAL	\$24.49
	TOTAL TAX	\$0.00
TOTAL		\$24.49
Debit	TENDER	\$24.49
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT 22254896 RF
TERM S02225489603 RCPT 7109000

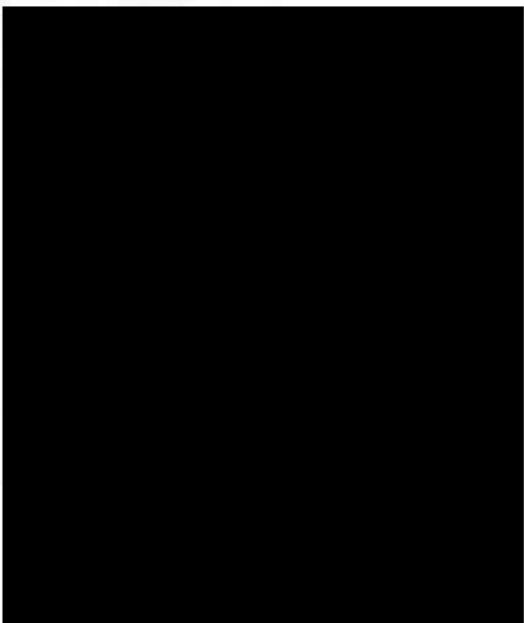
** Purchase ** \$ 24.49
DEBIT #***** [REDACTED]
ACCOUNT RESP 001
DATE 05/19/2023 TIME [REDACTED]
AUTH # 344450
REF# 001461091
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	05/19/23
3	7109	4950	147	[REDACTED]

Thank you for shopping at
your friendly Lynn Valley
Safeway



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

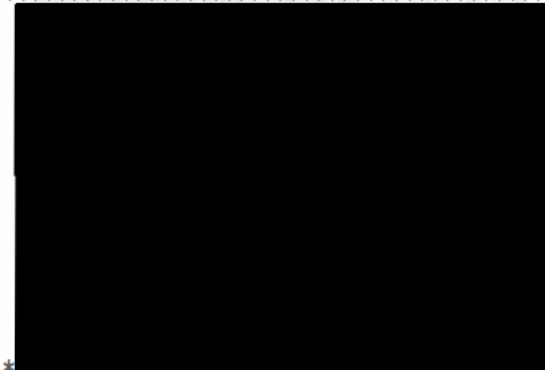
Sale 00090 9 007 38417
0068 06/16/23 [REDACTED]

2057898
1 SIMPLY PAPER CASE 59.99B
036914
1 DC TIM HORTONS K C N 11.09N
063209083892
Subtotal 71.08
PST 7.00% 4.20
GST 5.00% 3.00
Total \$78.28
Debit 78.28

TRANSACTION RECORD

***** [REDACTED] Purchase \$78.28
Interac H FLASH DEFAULT
Authorization Number 366060
0010012680 38417 66278862
06/16/23 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

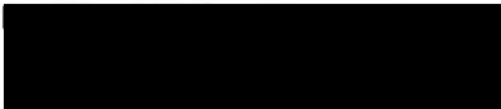
GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!



Learn more about Staples Studio Coworking
studio.staples.ca



INVOICE

117843

PO: [REDACTED]

Customer Number: [REDACTED]	Invoice Number: 117843	Invoice Date : 07/12/2023
------------------------------------	-------------------------------	----------------------------------

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

ATTN: [REDACTED]

Contact Name: [REDACTED]			
Contact Phone: (604) 942-5020			
Customer PO: [REDACTED]	Order Date: 07/11/2023		
Terms: NET 30	SubAccount: [REDACTED]		
Clerk: [REDACTED]	Sales Rep. Name: [REDACTED]		

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
HLR05225	LOOSELEAF RFL, PLAIN 2	PK	9		9	11.82	106.38

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	106.38
GST:	5.32
PST:	7.45
Total:	119.15

THANK YOU FOR YOUR CONTINUED SUPPORT

GST [REDACTED]

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

Sale 00092 2 002 12991
0068 07/13/23 [REDACTED]

2057898
1 NAME TAG KITS
067933CJ3930 65.99B
Subtotal 65.99
PST 7.00% 4.62
GST 5.00% 3.30
Total \$73.91
Debit 73.91

TRANSACTION RECORD

***** [REDACTED] Purchase \$73.91
Interac FLASH DEFAULT
Authorization Number 372660
0010019820 12991 66278858
07/13/23 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!



** * *

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



RONA Coquitlam - [REDACTED]
61290

425 Lebleu St
Coquitlam, BC, V3K 6N3
604-931-2085

=====

ITEM	QTY	PRICE	TOTAL
51131763937	1	5.19 EA	
HOOKS COMMAND SMALL WHITE 2PK			5.19GP
51131706231	1	5.19 EA	
HOOKS COMMAND MEDIUM WHITE 2PK			5.19GP
62703454504	1	4.59 PK	
HANGER PICT.CAP.50LBS(3)4545BR			4.59GP
621988930365	1	4.29 EA	
WIRE ALUM. 20GA X 7.5M 93036			4.29GP

Subtotal: \$19.26
 GST: \$0.96
 PST: \$1.35
 Total: \$21.57

Debit Card \$21.57

Acct# *****[REDACTED]

Auth# 555000

Acct Type: DEFAULT

Employee: [REDACTED]

=====

RONA Inc.

GST/HST # [REDACTED]

PST # [REDACTED]

Exchange or refund within 90 days on
 products in the original packages.
 Except for appliances and other
 exceptions. See store details.
www.rona.ca/en/returns-and-refunds

[REDACTED]

[REDACTED]

=====

6109 61290 7 07 7/22/23 [REDACTED]

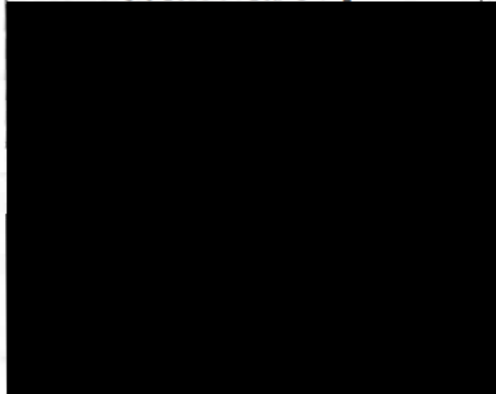
=====

[REDACTED]

=====

[REDACTED]

Walmart *



STORE 1208
2929 BARNET HWY
COQUITLAM, BC
V3B 5R9
778-284-3310

ST# 01208 OP# 009089 TE# 89 TR# 03C63
GARDEN TOOL 718455001680 \$64.98 E

	SUBTOTAL	\$64.98
GST	5.0000 %	\$3.25
PST	7.0000 %	\$4.55
	TOTAL	\$72.78
	VISA TEND	\$72.78
	CHANGE DUE	\$0.00

VISA CREDIT **** * [REDACTED]

\$72.78 TOTAL PURCHASE

APPROVAL # 02110F

RRN # 001001791

TRANS ID - 383215784569740

AID A0000000031010
TC D3BBEBB2103A20A9
TERMINAL ID WMTUP020937

08/03/23 [REDACTED]

GST/HST [REDACTED]

QST [REDACTED]

ITEMS SOLD 1

[REDACTED]
08/03/23 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$0.00
Balance at End of Current Reporting Period:	Note 3	\$0.00

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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