

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$5,098.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,078.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,177.37</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- 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
-
-
-

[REDACTED]
LOUGHEED MINI MARKET
11842, 207St
Maple Ridge, BC, V2X 1X5
PH. (604) 465-0442

Date: 12/14/2023 Time: [REDACTED] INV#: 18171
9

Station ID : 2 Cashier: Admin .

ITEM	QTY	PRICE	TOTAL
POMEGRANET	13.03lb	2.99	38.96
13.03 lb @ \$2.99 per lb			
Date	1.00	13.00	13.00
WALNUT SPECIAL OF T	1.00	5.99	5.99
HE WEEK			
WALNUT SPECIAL OF T	1.00	5.99	5.99
HE WEEK			
Subtotal			63.94
GST			0.00
PST			0.00
Total			63.94
Net Payable			\$ 63.94

Total Items: 4
PAID BY : | DEBIT: 63.94
Change: \$0.00

==Thank You Visit Again==

[REDACTED]
Printed on: 12/14/2023 [REDACTED]



Safeway 4980 Austin Heights

1033 Austin Avenue

Phone: 604.939.2850

GST# [REDACTED]

Served by: [REDACTED]

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

DELI

Italian Style

\$71.99 GC

POINTS EARNED

1000 PTS

BAKERY

Dessert Bars Large

\$45.99 GC

Deli/Kitchen Department Off 10 PTS

	SUBTOTAL	\$117.98
	5% GST	\$5.90
TOTAL		\$123.88
Debit	TENDER	\$123.88
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

SCENE+ POINTS

Member number: *** [REDACTED]

Total Points Earned [REDACTED]

Your SCENE+ POINTS Balance [REDACTED]

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 23756510
TERM S02375651004

RF
RCPT 8780000

** Purchase
DEBIT #***** [REDACTED]

** \$ 123.88



Safeway 4980 Austin Heights
1033 Austin Avenue
Phone: 604.939.2850
GST# [REDACTED]

Served by: [REDACTED]

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

DELI

All Rolled Up Lavosh \$54.99 GC

BAKERY

Dessert Bars Small \$26.99 GC

Deli/Kitchen Department Off 10 PTS

	SUBTOTAL	\$81.98
	5% GST	\$4.10
TOTAL		\$86.08
Debit	TENDER	\$86.08
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

SCENE+ POINTS

Member number: ***** [REDACTED]
Total Points Earned

Your SCENE+ POINTS Balance [REDACTED]
Scene+ Balance

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

MERCHANT 23756510
TERM S02375651004

RF
RCPT 8781000



Safeway 4980 Austin Heights
1033 Austin Avenue
Phone: 604.939.2850
GST# 896588788

Served by: [REDACTED]

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

GROCERY

Koup Sgl/Serv Decar	\$36.49 R
Facial Tissue 2ply	\$8.99 BC
YOU SAVED \$1.00	
Gingerale	\$6.25 BC
1 @ 2/ \$12.50	
YOU SAVED \$2.04	
+Deposit	\$1.20 R
Tortilla Chps Yellow	\$5.99 GC
Crackers Assort Clas	\$5.49 C
POINTS EARNED 50 PTS	
YOU SAVED \$0.50	
Bick Yum Yum	\$4.49 C
YOU SAVED \$2.30	
Juice Blend Cranberry	\$4.49 C
+EHC	\$0.01 R
+Deposit	\$0.10 R
Lemonade	\$4.49 GC
+EHC	\$0.01 GR
+Deposit	\$0.10 R
Lemonade	\$4.49 GC
+EHC	\$0.01 GR
+Deposit	\$0.10 R
Fork Birch Wood Cmp's	\$3.69 BC
Fork Birch Wood Cmp's	\$3.69 BC
Fork Birch Wood Cmp's	\$3.69 BC
Fork Birch Wood Cmp's	\$3.69 BC
Crackers Multigrain	\$3.49 C
YOU SAVED \$0.50	
Comp Olives	\$3.49 C
Comp Olives	\$3.49 C
POINTS EARNED 100 PTS	
Juice Lemon 440ML	\$3.49 C
Paper Towels	\$2.69 BC
Napkin Poinsettia	\$2.49 BC
INSTANT SAVINGS 20% -\$0.50 BC	
Napkin Poinsettia	\$2.49 BC
INSTANT SAVINGS 20% -\$0.50 BC	
Chs Slc Old Ched Wrt	\$6.99 C
CB Ched Med Slice	\$6.99 C
Coffee Creamer 18%	\$5.49 C
Lucerne Half & Hal	\$3.50 C
1 @ 2/ \$7.00	
YOU SAVED \$0.69	
Lucerne Whole Milk L	\$3.09 C
+EHC	\$0.01 R
+Deposit	\$0.10 R
Lucerne Milk 1%	\$2.89 C
+EHC	\$0.01 R
+Deposit	\$0.10 R
Tooth Picks	\$2.99 BC
PRODUCE	
Veg Tray W/ Dip	\$22.99 GC
Fruit Carousel	\$13.99 GC
Strawberries 1lb	\$6.49 C
Chinese Mandarins	\$5.99 C
YOU SAVED \$2.00	
HH Tomatoes Medley P	\$4.49 C
YOU SAVED \$0.50	
Celery	\$3.99 C
Carrots Baby Cut	\$3.49 C
Cucumber Eng HH Sd's	\$2.99 C
Lemons Lrg	\$2.58 C
2 @ 1/ \$1.29	
DELI	
Crisp Cranbry&Haznut	\$6.49 C
YOU SAVED \$1.00	
Traditional Hummus	\$6.79 C
YOU SAVED \$0.70	
BAKERY	
Cookie Holiday Min	\$5.99 C
YOU SAVED \$3.00	

Produce Department Offer 10 PTS
Deli/Kitchen Department Off 10 PTS

SUBTOTAL	\$236.52
5% GST	\$4.58
7% PST	\$2.78
TOTAL	\$243.88
Debit	ENDER \$243.88
Cash	CHANGE \$0.00

NUMBER OF ITEMS 40

*****YOUR SAVINGS*****
Discounts & Specials \$15.23
Your Total Savings \$15.23
Percentage Savings 6%



Tim Hortons # 103634
3025 Loughead Hwy, Unit 650, Coquitlam, BC, V3B 6S2
(604)-941-3634

Take Out
Order #: 420

2 Take 12 Original Blend \$39.98

Subtotal: \$39.98

GST: \$2.00

Total Tax: \$2.00

Grand Total: \$41.98

Debit Card: \$41.98

Change Due: \$0.00

Cashier: SHIFT 3

GST#:

12-15-2023

Receipt #: 470934704

Order ID: 475124804

The Perfect Pairing - Wine & Dine

General Admission CA\$125.00



All Saints R.C. Parish, 821 Fairfax Street, Coquitlam, BC V3J 5K7, Canada

Saturday, 27 January 2024 at 7:00 p.m. (PT)

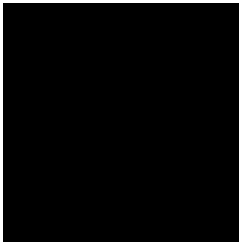
Eventbrite Completed

Order Information

Order [redacted] Ordered by [redacted] on 18 January 2024 1:59 PM

Name

Fin Donnelly



Save-on-foods #2290
Sunwood Square
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R846980878

CHOC GOLD COINS	46.75 G
1.205 kg @ \$38.80/kg	
Card \$22.80/kg Save	-19.28
HALLS COUGH TABS	2.19 G
KELLOGGS CEREAL BARS	4.49
Card \$4.19 Save	-0.30
Mediterranean Salad	9.99 G

Sub Total \$43.84

Card \$\$ pts 44

Tax-Code	Taxable-Value	Tax-Value
GST	39.65	1.98

BALANCE DUE \$45.82

Debit \$45.82

[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 45.82

CARD NUMBER: *****

DATE/TIME: 01/26/2024

REFERENCE #: 0010018870 H

TERM: 66355032

AUTHOR.# : 695910

Interac

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$19.58

More Rewards Card #XXXX

Opening Balance

Points Earned

More Rewards Total Points

CASHIER NAME:

C0138 #6094

26Jan2024

S02290 R010



Invoice

403-206 Therrien Street, Coquitlam,
BC V3K 4T5
Telephone: (604) 724-7028
Fax: (778) 807-9904

Date	Page
15-Dec-23	1
Invoice Number	
151207	

Bill To:**Ship To:**

MLA Fin Donnelly

510-2950 Glen Drive, Coquitlam

Tax I.D. #
Phone #

GST: 788602126RT0001

PO Number	Date Shipped	Customer No.	Salesperson	Ship Via	Terms
	15-Dec-23				COD

Item Number	Description	Qty		price		Line Total
1	Golden Prairie	100		\$ 2.50		\$250.00
2	Balkan Mushroom	80		\$ 2.50		\$200.00
3	Taste of Persia	80		\$ 2.50		\$200.00
4	Package and Delivery		Promotion		Free	

Please E-Transfer to	
Or	
Direct deposit to Soul Bite Food Inc. account at CIBC bank:	
Transit Number	
Institution Num	
Account Number	

	\$650.00
Discount	(\$150.00)
Subtotal	
Total Sales Tax	\$25.00
Amount Due	\$525.00

50 % of our profits donated to charities dedicated to fighting hunger and combating food waste.
With every **Soul Bite**, you're taking action on hunger and saving environment.
Your support is crucial to helping us fulfill our mission.

Swartz Bay
To
Tsawwassen



LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/23
BOOKING-
REF: [REDACTED]

Reservation Only	
1	Reservation fee 18.00
20	Undersize Ventr 63.85
3	Adult 55.50
	Fuel Surcharge 4.65
Total 142.00	
Prepayment 13.00	
Visa [REDACTED] 125.00	
***** 125.00	
AUTH 046351 66336691 6018010110 4	
Visa CREDIT	
R000000031110 /	
NO SIGNATURE TRANSACTIONS	
01 APPROVED - THANK YOU 023	
CHANGE DUE 0.00	

CARDHOLDER COPY
SWB 23 Oct 2023 [REDACTED]

1005011 097529
109551
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/22
BOOKING-
REF#:

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
4	Adult	74.00
	Fuel Surcharg	5.35

Total 161.20

Prepayment 18.00

Visa

***** 143.20

AUTH 037581 66338181 0010016680 H

Visa CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 22 Oct 2023



1007103 331771

SEE REVERSE SIDE OF TICKET

756 HILLSIDE ST VICTORIA, BC. V8I 1L

P: 250-384-3622 F: 250-384-0716

10/22/23 LW80 EMPL: MWERN REG# 131

RENTAL CREATE TR#: 284383

QTY MODEL MONTH RATE PAID

ADDITIONS

1 SM58-LC 16.00 4.00

VALUE \$100 SER#2AH26688582

MICS-DYNAMIC-HANDHELD

1 SM58-LC 16.00 4.00

VALUE \$103 SER#80206991

MICS-DYNAMIC-HANDHELD

1 SM57-LC 14.00 4.00

VALUE \$136 SER#803086

MICS-DYNAMIC-OTHER

1 SM57-LC 14.00 4.00

VALUE \$128 SER#8021223

MICS-DYNAMIC-OTHER

2 MS-608B 10.00 4.00

VALUE \$59.99

MICROPHONE STANDS - LIVE

1 YXL10P 27.00 7.00

VALUE \$459 SER#3038524

SPEAKERS-FULL RANGE-POWERED

1 YXL10P 27.00 7.00

VALUE \$469 SER#3398292

SPEAKERS-FULL RANGE-POWERED

1 YXL12P 32.00 8.00

VALUE \$551 SER#3038934

SPEAKERS-FULL RANGE-POWERED

1 YXL12P 32.00 8.00

VALUE \$587 SER#3058921

SPEAKERS-FULL RANGE-POWERED

2 SKS-09B 10.00 4.00

VALUE \$79.99

SPEAKER STANDS - LIVE

1 PGM8 22.00 6.00

VALUE \$377 SER#22050421

MIXERS-1 TO 16 CHANNEL

2 MS-206B 10.00 4.00

VALUE \$59.99

MICROPHONE STANDS - LIVE

1 3428

VALUE \$11.25

REPAIR PARTS - AMPLIFIERS

4 3008

VALUE \$25.25

REPAIR PARTS - AMPLIFIERS

8 RMC-25

VALUE \$28.75

CABLES-MICROPHONE

1 RENTAL BASKET

VALUE \$13.89

MERCHANDISING ITEMS & FIXTURES

1 Hold Charge 34.50

HOLD CHARGE PURCHASED

SKU 9999995

1 PROTECTION 4.00

RENTAL PROTECTION PURCHASED

SKU 00000023

TOTAL MONTHLY RATE 230.00

SUB-TOTAL -----> 102.50

GST 5.13

BC SALES TAX 7.18

TOTAL -----> 114.81

DEPOSIT -----> 0.00

NG063127BALANCE -----> 114.81

3561213

VISA 50.00

456382****

064261

VISA 64.81

456382****

067821

MAKE HOLD NEEDS 2 58'S, 2 57'S, 2
MONITORS, 2 SPEAKERS ON STANDS AND A
MIXER.

TOTAL VALUE OF ITEMS IS \$3666.08

RENT IS PAID TO 10/23/23

I acknowledge receipt of these goods
in accordance with the rental agreement
and understand this statement, a copy of
which I have received forms a part

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
- 生鮮商品直接送到家



T&T Supermarket

Coquitlam Store
#2740-2929 Barnett Hwy Coquitlam, B.C. V3B 5R5
Ph: (604) 945-3818 / Gst# 135747137RT
12/15/23

GROCERY

(SALE) G.B ASSORTED ALMOND NOUGAT 0 \$10.08 G
(特價) 加寶什錦烏結糖

STASSEN PURE JASMINE GREEN TEA U \$7.14
(可迪生茉莉綠茶)

(SALE) BIN-BIN SPICY SEAWEED RICE CRA U \$4.28 G
174124 2 32/\$4.28
(特價) 寶寶辣海苔米果

FOOD

SALTED DEEP FRIED TWIST U \$5.19 G
咸麻花

BLACK SESAME PEANUT CRUMBS U \$6.08 G
真好味黑芝麻碎

SALTY DEEP FRIED CAKES U \$5.69 G
南乳蛋散

SERVICE COUNTER
T&T SHOPPING BAG(REUSABLE BAG) U \$0.35 G P
T&T購物袋(環保袋)

SUB TOTAL \$41.07
GST \$1.72
PST \$0.02

TOTAL \$43.61
Master \$43.61

Item count: 8
12/15/23
Trans: 67866 Terminal: 050015068-008009

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

HID: 5532204
TID: 15532204 Ref #: 179
Batch #: 423 Seq. #: 4230610011790
12/15/23
AUTH #: 005842
MasterCard

Total \$43.61

00 APPROVED 005842 001

MASTERCARD
AID: A0000000041010
TVR. 00 00 00 80 01

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Merci!
Please Come Again
CUSTOMER COPY

Trans: 67866 Terminal: 050015068-008009

STORE: 10008
CODE: 121523 141309 7866 10008

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

T&T Customer Service line: 1-833-668-1616
www.t-tsupermarket.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

Coquitlan Store

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

Ph: (604) 945-3818 / Gst# 13574/137R7

12/12/23

GROCERY

STASSEN PURE JASMINE GREEN TEA

U \$7.39

司迪生茉莉綠茶

TOTAL

\$7.39

Master

\$7.39

Item count: 1

12/12/23

Trans:66220

Terminal:050015068-008909

T&T SUPERMARKET #008

#2740 COQUITLAM CTR

2929 BARNET HIGHWAY

COQUITLAM, BC V3B5R5

(604) 945-3818

PURCHASE

MID: 5532204

TID: 75532204

Batch #: 420

12/12/23

AUTH #: 00052Z

MasterCard

Total

Ref #: 45

Seq. #: 4200010010450

/

\$7.39

00 APPROVED 00052Z 001

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

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

Thank You/Merci!

Please Come Again!

CUSTOMER COPY

Trans:66220

Terminal:050015068-008909

STORE: 10008

CODE: 121223 104309 6220 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

BURNABY PALACE RESTAURAN

3110 BOUNDARY ROAD

BURNABY, BC. V5M 4A2

604-437-1818

Fortune
cookies SALE

REF#: 00000011

Batch #: 434

12/12/23

APPR CODE: 06527Z

Trace: 11

MASTERCARD

Proximity

AMOUNT

\$32.00

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

Member [REDACTED]

27003 STRAWBERRIES	6.89
SUBTOTAL	6.89
TAX	0.00
**** TOTAL	6.89

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010012590 H

AUTH #: 4627Z 2023/10/25 [REDACTED]

Invoice Number: 206259

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 6.89

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	6.89
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD - 1
2023/10/25 [REDACTED] 51 206 276 706



22005120602762310251908

OP#: 706 Name: SCO

Thank You!
Please Come Again

G - GST P-PST

GST #121476329RT

Whse:51 Trn:206 Trn:276 OP:706

Items Sold: 1

[REDACTED] 2023/10/25 [REDACTED]

red - pockets

YUE WAH
1370-1500 Highway
Burnaby, B.C. V5H 2A9
Tel: 78-430-3111
GST#96303667RT0001

Jan 11, 2024 [REDACTED]
BILL #: 2240111-00141 SYSTEM
TRACK#: 1240111-00141

#1 包 1.50

15.00 @ \$1.50/ \$22.50

Subtotal: \$22.50

GST(5%): \$1.13

PST(7%): \$1.58

Total TAX: \$2.70

Total: \$25.20

CASH: \$25.20

Tender: \$25.20

THANK YOU FOR COMING

謝謝光臨。

NO REFUND, NO RETURN

不退錢 不退货

DOLLARAMA

1971 Lougheed Hwy Unit 3110
Port Coquitlam BC V3B 1A6
(604)942-2574
GST 863624433

LANTERN	667888378067	4.00
EcoFee	40015	0.15 FP
LANTERN	667888378067	4.00
EcoFee	40015	0.15 FP
WALL TAP FOR 6 0	667888062195	3.25 FP
SUBTOTAL		\$12.55
GST 5%		\$0.63
PSI 7%		\$0.88
TOTAL		\$14.06
MASTERCARD		\$14.06

TYPE: PURCHASE

METHOD: MASTERCARD

AMOUNT: \$ 14.06

CARD NUMBER: *****
DATE/TIME: 23/07/27
REFERENCE #: 66336312 0010019490 H
AUTHOR #: 017072
INVOICE NUMBER: 8027

MASTERCARD
A0000000041010
0000008001

01/02/ APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- 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

07-27
03

8027

WWW.DOLLARAMA.COM



Tim Hortons # 103634
3025 Loughead Hwy, Unit 650, Coquitlam, BC, V3B 6S2
(604)-941-3634

Take Out
Order #: 495

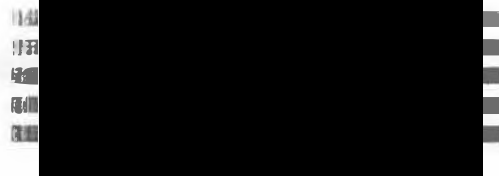
1 Take 12 Original Blend	\$19.99
1 Take 12 Original Blend	\$19.99
Subtotal:	\$39.98
GST:	\$2.00
Total Tax:	\$2.00
Grand Total:	\$41.98
Debit Card:	\$41.98
Change Due:	\$0.00
Cashier:	SHIFT 3

651# 857470535

03-12-2014

Receipt # 495-1701

1 10:00 12:00



Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

>Plus tax. See website for full Terms and Conditions

DEBIT	*****
Account:	CHEQUING
Card Entry: TAP_ICC	Sequence: 000227
Trans Type: Purchase	\$41.98
Merchant #:	030000053134
Term #:	204
Ref #:	00000227
Trace #:	00622546
Application Label:	Interac
AID #:	A0000002771010
TUR #:	8000008000
TSI #:	2000
Auth #: 574570	Approved

Guest Copy
RECEIPT REPRINT



Safeway 4980 Austin Heights
1033 Austin Avenue
Phone: 604.939.2850
GST# 395533733

Served by: [REDACTED]

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

GROCERY

Cutlery BirchMxPk Co	\$16.79 BC
Plate 7in Plnt Fiber	\$3.69 BC
Plate 7in Plnt Fiber	\$3.69 BC
Plate 7in Plnt Fiber	\$3.69 BC
Plate 7in Plnt Fiber	\$3.69 BC
Plate 7in Plnt Fiber	\$3.69 BC
Gingerale	\$3.19 BC
+EHC	\$0.05 GR
+Deposit	\$0.10 R
Gingerale	\$3.19 BC
+EHC	\$0.05 GR
+Deposit	\$0.10 R
Baking Cups Lg	\$2.29 BC
Beverage Glasses 7oz	\$7.29 BC
Comp Serviet	\$4.99 BC
YOU SAVED \$2.00	
Paper Bag	\$0.15 BC
Lemonade w/ Raspberry	\$6.79 GC
+EHC	\$0.05 GR
+Deposit	\$0.10 R
Lemonade w/ Raspberry	\$6.79 GC
+EHC	\$0.05 GR
+Deposit	\$0.10 R
Coffee Creamer 13%	\$5.49 C
Lucerne Half & Half	\$3.50 C
1 @ 2/ \$7.00	
YOU SAVED \$0.69	
Lucerne Whole Milk1L	\$3.09 C
+EHC	\$0.01 R
+Deposit	\$0.10 R
Lucerne Milk 2%	\$2.89 C
+EHC	\$0.01 R
+Deposit	\$0.10 R
Ice Cubes	\$4.69 C

PRODUCE

Veg Tray W/ Dip	\$22.99 GC
Grapes Green Sdls	\$14.39 C
1.090 kg @ \$13.20 / kg	
YOU SAVED \$1.93	
Apples Ambrosia	\$7.99 C
Strawberries 1lb	\$6.29 C
Clementines/Mandarin	\$3.99 C
YOU SAVED \$3.50	
Clementines/Mandarin	\$3.99 C
YOU SAVED \$3.50	
Bananas	\$3.09 C
1.775 kg @ \$1.74 / kg	
Cucumber Eng HH Sdls	\$2.69 C

DELI

Traditional Hummus	\$7.49 C
Traditional Hummus	\$7.49 C
TortillaChips	\$5.49 GC

POINTS EARNED 50 PTS

YOU SAVED \$1.00

TortillaChips	\$5.49 GC
---------------	-----------

POINTS EARNED 50 PTS

YOU SAVED \$1.00

BAKERY

TB Cinnamon Rolls	\$6.49 C
Cookies Chocolate Ch	\$5.99 C
Cookies Icebox 3 Pk	\$5.99 C

Produce Department Offer 10 PTS

Deli/Kitchen Department Off 10 PTS

SUBTOTAL	\$200.25
5% GST	\$5.20
7% PST	\$3.94
TOTAL	\$209.39
Debit	TENDER \$209.39
Cash	CHANGE \$0.00

NUMBER OF ITEMS 34

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

Discounts & Specials \$13.62

Your Total Savings \$13.62

Percentage Savings 6%

save-on-foods #2290
Sunwood Square
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R846980878

KERR CANDY 30.57 G
1.815 kg @ \$16.90/kg
Card \$12.90/kg Save -7.26

Sub Total \$23.41

Card \$\$ pts 23

Tax-Code	Value	Tax-Value
GST	23.41	1.17

BA PRICE DUE \$24.58
Def \$24.58
[] XXXXXXXXXXXX

TRANSACTION RECORD-----

Type: Purchase INTERAC

ACCT: Flash Def 24.58

CARD NUM: ****
DATE/TIME: 024
REFERENCE #: 001011560 H
TERM: 66355030
AUTHOR.# : 635690

Interac

AID: A0000002771010
TVR

00 APPROVED
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$7.26

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

CASHIER NAME:
C0210 #7669 21Feb2024
S02290 R008

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$8,581.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,179.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,760.88</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2579531185
Invoice Date	16-OCT-2023
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	7035067064
Customer Number	
Currency	CAD

Bill To

Fin Donnelly

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

INVOICE

Item Details

Service Term: 16-OCT-2023 to 15-NOV-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

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2605488721
Invoice Date	16-NOV-2023
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	7035067064
Customer Number	
Currency	CAD

Bill To

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

INVOICE

Item Details

Service Term: 16-NOV-2023 to 15-DEC-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

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2631652330
Invoice Date	16-DEC-2023
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	7035067064
Customer Number	
Currency	CAD

Bill To

Fin Donnelly

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

INVOICE

Item Details

Service Term: 16-DEC-2023 to 15-JAN-2024

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

Thank you for your business!



Your order has been processed.

Order MC19831842

Processed on December 13, 2023 02:24 AM Vancouver,

Essentials plan	CA\$81.64
2,500 contacts	

Additional Contact Blocks	CA\$17.44
Up to 500 contacts	
CA\$17.44 x 1 contact blocks	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$5.63
FET	
Tax Rate: 7%	

Tax	CA\$3.86
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expired [REDACTED] on December 13, 2023	CA\$88.46
---	-----------

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

Exchange details: Exchanged from \$64.06 at rate 1.3876080432191

Issued to

Fin Donnelly
fin@findonnelly.ca
fin.donnelly.mba@leg.bc.ca
Legislative Assembly of British Columbia
510-2950 Glen Drive Coquitlam, BC V3B 0J1
Canada
8045465020

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
875 Ponce De Leon Ave NE
Suite 6000
Atlanta, GA 30308 USA
www.mailchimp.com
Tax ID: 764020081 (Canadian Business ID)
PST-1442-0208 (PST ID)

[View In Your Account](#)



WEB HOSTING
CANADA

PAID

Web Hosting Canada (WHC Online Solutions Inc)

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

Invoice #1409575

Invoice Date: 2023-12-30

Due Date: 2024-01-14

Invoiced To

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

Description	Total
WEB ENTERPRISE - findonnelymla.ca (2024-01-14 - 2024-04-13)	\$65.97
Sub Total	\$65.97
5.00% GST	\$3.30
Credit	\$0.00
Total	\$69.27

Transactions

Transaction Date	Gateway	Transaction ID	Amount
2024-01-09	Visa / Mastercard / AMEX	090124C1A-D18D0296-138E-48BF-9548-3F4D8DA88D62	\$69.27
Balance			\$0.00



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

Invoice #007669

Issue date
Dec 30, 2023

Bill to: Fin Donnelly, MLA Community Office - Hamyari Media, Issue No.201

Issue No.201 - Hamyari Media- Date: December 22, 2023

Ad links:

<http://archive.hamyari.ca/books/wiiv/#p=12>

We appreciate your business.

Additional Recipients: [REDACTED]

Customer

Fin Donnelly, MLA Community Office
Fin Donnelly, MLA Community Office
[REDACTED]@leg.bc.ca
604-942-5020
2950 Glen Dr
510
Coquitlam, BC V3B 0J1

Invoice Details

PDF created January 9, 2024
\$220.50

Payment

Due January 13, 2024
\$220.50

Items	Quantity	Price	Amount
1/2 Page color	1	\$210.00	\$210.00
Subtotal			\$210.00
GST			\$10.50

Total Paid **\$220.50**

Payments

Jan 9, 2024 (Visa [REDACTED]) **\$220.50**

View online

To view your invoice go to [REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.



Action Squared
1900 L Street NW, Suite 900
Washington, District of Columbia 20036
United States
GST Reg # : 71026 1405 RT001

BILLED TO

[REDACTED]
[REDACTED]
[REDACTED]
Canada

INVOICE

Invoice # AN-122023-120544
Invoice Date Dec 20, 2023
Invoice Amount \$10.50 (USD)
Customer ID [REDACTED]

PAID

SUBSCRIPTION

ID [REDACTED]
Next Billing Date Jan 20, 2024
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 CAD\$14.43

PAYMENTS

\$10.50 was paid on 20 Dec, 2023 [REDACTED] EST by Visa card ending [REDACTED]



Your order has been processed.

Order MC20003062

Processed on January 07, 2024 [REDACTED] PM Vancouver

Additional Contact Blocks	CA\$17.17
---------------------------	-----------

Up to 500 contacts

CA\$17.17 x 1 contact blocks

Tax	CA\$0.00
-----	----------

State Sales/Use

Tax	CA\$1.20
-----	----------

PST

Tax Rate: 7%

Tax	CA\$0.86
-----	----------

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$19.23
---	-----------

on January 07, 2024

Balance as of January 07, 2024	CA\$0.00
--------------------------------	----------

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			
		Total	CNY 1,050.00
		Payments/Credits	CNY 0.00
		Balance Due	CNY 1,050.00



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

Invoice #007732

Issue date
Jan 13, 2024

Bill To: MLA Bowinn Ma Constituency Office - PS752 Anniversary joint advert

PS752 Anniversary joint advert

Invoice for advertising in:
Issue No.202 - Hamyaari Media- Date: January 5, 2024
Ad link:
<http://archive.hamyaari.ca/books/zfhs/#p=15>
We appreciate your business.
Additional Recipients [REDACTED]@leg.bc.ca

Customer

Bowinn Ma
MLA Bowinn Ma Constituency Office
Bowinn.Ma.MLA@leg.bc.ca
604-981-0033
221 Esplanade W,
50
North Vancouver, BC V7M 3J3

Invoice Details

PDF created January 15, 2024
\$414.75

Payment

Due January 27, 2024
\$414.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$395.00	\$395.00
Subtotal			\$395.00
GST			\$19.75

Total Due **\$414.75**

MLA Share = \$82.95

Pay online

To pay your invoice go to [REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.



Campaign No: 410559
Campaign: Business Matters_Chamber magazine 2024
PO Number:

Invoice No: GMD370211
Invoice Date: 1/31/2024
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
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

Payment Due

Currency	Canadian Dollars
Base Amount	292.50
Adjustments	292.50
Gross Amount	585.00
Agency Commission	0.00
Campaign Net Amount	585.00
Billing Installment	1 of 1
Invoice Net Amount	585.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 614.25
Payment Due Date	3/1/2024

CO Paid \$153.56

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Chamber Business Matters (GMD)	Jan 31, 2024		1/2 Page Horizontal	Business Matters_Chamber magazine 2024	LMP_SUP No1_ Demi Tab - 1/2 Page Horizontal (7.5x5)	1	---	---	---
--- ADJUSTMENT ---								Additional Rate Adjustment %	---



Invoice No.	Invoice Date	Amount
GMD370211	1/31/2024	614.25

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 #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
MLA Share = \$8.75			
GST No. 885198317		Total	\367.50
		Payments/Credits	\0.00
		Balance Due	\367.50

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

INVOICE

GST/HST No.

857207062

Invoice To

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

Date

Invoice #

2024-02-07

DND010

For Advertising

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

E-Transfer Email: [REDACTED]

Due Date

2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00
Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0% 18.50 Total Tax 18.50	CAD	Sales Tax	CAD 18.50
	CAD	Total	CAD 388.50
		Payments/Credits	CAD 0.00
WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat		Balance Due	CAD 388.50



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



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

Invoice

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
MLA Share = \$11.25				
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



Action Squared
1900 L Street NW, Suite 900
Washington, District of Columbia 20036
United States
GST Reg # : 71026 1405 RT001

BILLED TO

[REDACTED]
[REDACTED]
[REDACTED]
Canada

INVOICE

Invoice # AN-012024-123846

Invoice Date Jan 20, 2024

Invoice Amount \$10.50 (USD)

Customer ID [REDACTED]

PAID

SUBSCRIPTION

ID [REDACTED]

Next Billing Date Feb 20, 2024

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

\$10.50 was paid on 20 Jan, 2024 [REDACTED] EST by Visa card ending [REDACTED]

CO paid \$14.53



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: 604942520 E-mail: fin.donnelly.mla@leg.bc.ca

Signature: _____ Date: 2024-02-15

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 [REDACTED], #23-103 Parkside Dr., Port Moody, BC V3H 4Y8

E-transfers can be made through your banking and sent to: [REDACTED]

Questions: contact [REDACTED] by Email at tcseniorsactionsociety@gmail.com



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2657523218
Invoice Date	16-JAN-2024
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	7035067064
Customer Number	
Currency	CAD

Bill To

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

INVOICE

Item Details

Service Term: 16-JAN-2024 to 15-FEB-2024

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



Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2684475832
Invoice Date	16-FEB-2024
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	7035067064
Customer Number	
Currency	CAD

Bill To

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

INVOICE

Item Details

Service Term: 16-FEB-2024 to 15-MAR-2024

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



Thank you for your business!

INVOICE

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



TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384159
OUR ORDER NO. : 18143833
OUR REF. NO. : 637937
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION		ITEM CODE/			
DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9, 24	BC NEW DEMOCRAT GOVERNMENT....	OLARB	400.00	400.00	G
	ONLINE ADV. RECTANGLE BANNER	1X 1			
	F3B FEB 9-15, 2024				

	Sub-Total :	400.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 400.00	@5.00 % GST :	20.00

Total : 420.00

** Pay immediately upon receipt of invoice **

Balance : 420.00

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

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

INVOICE

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

TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA

ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384160
OUR ORDER NO. : 18143834
OUR REF. NO. : 637938
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION	DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

		BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9, 24		BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
		MOBILE APP - BIG BOX 300X250	1X 1			
		FEB 9-15, 2024				

	Sub-Total :	450.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 450.00	@5.00 % GST :	22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)

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. 12104-3780-RT0001

- 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.	KW20230086
Invoice No.	379563
Date	Feb 29 2024
Terms	C.O.D.
Agent No.	[REDACTED]

Description

Amount

SING TAO HEADLINE + ST HEADLINE
BC NEW DEMOCRAT GOVERNMENT CAUCUS
1/2 PAGE (H) 4C ROP
INSERTION ON: Feb10

\$680.00

*** TEARSHEET: 1 COPY

MLA Share = \$17.00

Subtotal \$680.00

GST 5% \$34.00

TOTAL **CAD \$714.00**

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA, B.C.
CANADA, V8V 1X4
TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

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:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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





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. 12104-3780-RT0001

- 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.	KW20230085
	Invoice No.	379564
	Date	Feb 29 2024
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00
MLA Share = \$11.25		Subtotal
		\$450.00
		GST 5%
		\$22.50
		TOTAL
		CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA, B.C.
CANADA, V8V 1X4
TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

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:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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





WEB HOSTING
CANADA

PAID

Web Hosting Canada (WHC Online Solutions Inc)

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

Invoice #1460498

Invoice Date: 2024-03-11

Due Date: 2024-04-09

Invoiced To

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

Description	Total
Premium SSL - www.findonnellymla.ca (2024-04-09 - 2025-04-08) Dedicated IP: 1 Dedicated IP Address (recommended)	\$109.95
Sub Total	\$109.95
5.00% GST	\$5.50
Credit	\$0.00
Total	\$115.45

Transactions

Transaction Date	Gateway	Transaction ID	Amount
2024-03-21	Visa / Mastercard / AMEX	210324O17-848F6438-B6F8-470D-82DD-7A2FF65AFDB7	\$115.45
Balance			\$0.00

GST: 830136297 | PST: 1215315050

PDF Generated on 2024-03-21



Action Squared
1900 L Street NW, Suite 900
Washington, District of Columbia 20036
United States
GST Reg # : 71026 1405 RT001

BILLED TO

[REDACTED]
Canada

INVOICE

Invoice # AN-022024-127218
Invoice Date Feb 20, 2024
Invoice Amount \$10.50 (USD)
Customer ID [REDACTED]

PAID

SUBSCRIPTION

ID [REDACTED]
Next Billing Date Mar 20, 2024
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

\$10.50 was paid on 20 Feb, 2024 [REDACTED] EST by Visa card ending [REDACTED].

CO paid CAD\$14.52



Action Squared
1310 L Street NW, Suite 500
Washington, District of Columbia 20005
United States
GST Reg # : 71026 1405 RT001

BILLED TO

[REDACTED]
[REDACTED]

Canada

INVOICE

Invoice # AN-032024-130627
Invoice Date Mar 20, 2024
Invoice Amount \$10.50 (USD)
Customer ID [REDACTED]

PAID

SUBSCRIPTION

ID [REDACTED]
Next Billing Date Apr 20, 2024
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

\$10.50 was paid on 20 Mar, 2024 [REDACTED] EST by Visa card ending [REDACTED]

CO paid CAD\$14.66



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

Invoice #008007

Issue date
Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyaari Media- Date: March 1, 2024

Ad link:

<http://archive.hamyaari.ca/books/qtws/#p=11>

Issue No.207 - Hamyaari Media- Date: March 15, 2024

Ad link:

<http://archive.hamyaari.ca/books/gdgh/#p=11>

We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
New Democrat BC Government Caucus
[REDACTED]@leg.bc.ca

East Annex, Parliament Buildings,
Victoria, BC V8V 1X4

Invoice Details

PDF created March 21, 2024
\$829.50

Payment

Due April 20, 2024
\$829.50

Items	Quantity	Price	Amount
Full-page (inside) color	2	\$395.00	\$790.00
Subtotal			\$790.00
GST			\$39.50

Total Due **\$829.50**

MLA Share = \$27.65

Pay online

To pay your invoice go to [REDACTED]

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

INVOICE

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

TO : BC NEW DEMOCRAT GOVERNMENT
CAUCUS
EMAIL INV: [REDACTED]
CANADA
ATTN. [REDACTED]
TEL : [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384269
OUR ORDER NO. : 18143827
OUR REF. NO. : 638228
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10, 24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11, 24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00
=====

MLA Share = \$45.00

*(US Client: C\$1=US\$0.7416)

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Donnelly, Fin

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,501.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$299.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,800.17</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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
95369357 **31-Dec-2023**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED]		Invoice # 95369357		Bill To [REDACTED]		Invoice Date 2023.12.31	
Product #	Description	Quantity		Price/Unit		Amount	Tax
7777000100	Letters Mailed	50 EA		0.95 /EA		47.50	G
Subtotal						47.50	
GST/HST # [REDACTED]		5.000	%	47.50		2.38	
Total (CAD)						49.88	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES CANADA
Coquitlam
1220 Seguin Drive
Coquitlam, BC V3K 0W8
604-517-2100

SALE 00013 0 013 07594
0068 12/17/23

For items purchased between November 1st
* and December 24th, 2023 we'll gladly *
provide you a refund or exchange on your
* purchase until January 14th, 2024 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2061727

1	DISPTAPE:6PK MAGIC 1	
	76308914325	18.49B
1	Recycled Box 6pk	
	718103089319	27.99B
2	OB 3X3 YLW 12PK NOTE	
	718103294263	12.99
		25.98B
SubTotal		72.46
GST 5.00%		3.62
PST 7.00%		5.07
Total		81.15

TRANSACTION RECORD

Interac C Purchase 81.15
Authorization Number 434010
0010011370 7594 66278859
12/17/23
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 E800

*** CARDHOLDER COPY ***

STAPLES CANADA
Coquitlam
1220 Seguin Drive
Coquitlam, BC V3K 0W8
604-517-2100

SALE

00015 0 015 11894

0068 12/15/23

For items purchased between November 1st
* and December 24th, 2023 we'll gladly *
provide you a refund or exchange on your
* purchase until January 14th, 2024 or 14*
* to 30 days* from purchase date, *
* whichever is longer. *

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

8888888

3 Hello My Name is Bad
67933023513 6.39 19.17B
SubTotal 19.17
GST 5.00% 0.96
PST 7.00% 1.34

Total 21.47

TRANSACTION RECORD

***** Purchase 21.47
Interac H FLASH DEFAULT
Authorization Number 384410
0010018810 11894 66278862
12/15/23
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

*** CARDHOLDER COPY ***

STAPLES CANADA
Coquitlam
1220 Seguin Drive
Coquitlam, BC V3K 0W8
604-517-2100

SALE 00012 0 012 28505
0068 01/27/24

2071763

1	SCOTTIES TISSUE 2PLY	
	61328801366	6.593
1	OBL Baseline Paper T	
	718103362467	5.993
1	OST-SH: 8.5X11 STAND	
	718103098243	19.993
1	OST-SH: 8.5X11 SLANT	
	718103098229	19.993
	SubTotal	52.53
	GST 5.00%	2.63
	PST 7.00%	3.63

Total 58.87

TRANSACTION RECORD

Interac H Purchase 58.87
FLASH DEFAULT
Authorization Number 362700
0010017090 28506 66278858
01/27/24
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

*** CARDHOLDER COPY ***

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

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

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for your purchase!

IMPORTANT
Retain This Copy for Your Records

Doc No. 126152526



00680127242850612

STAPLES CANADA
Coquitlam
1220 Seguin Drive
Coquitlam, BC V3K 0W8
604-517-2100

SALE 00013 0 013 22200
0068 02/18/24

2087756

4	OST BUBBLE ROLL 12 x	
	718103008549	7.79
		31.168
1	SCOTCH HD SHIP TAPE	
	51131642041	5.398
1	TAPE MASKING HIGHL	
	21200711077	6.698
2	Recycled Box 4pk	
	718103088916	17.69
		35.388
SubTotal		84.60
GST 5.00%		4.23
PST 7.00%		5.50

Total

TRANSACTION RECORD

***** Purchase *****
Interac H FLASH DEFAULT
Authorization Number 529100
0010014460 22200 66278859
02/18/24
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

*** CARDHOLDER COPY ***

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

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

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586



CO paid \$87.63

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- 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 4 - Jan. 1, 2024 to Mar. 31, 2024

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	<u>\$94.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$94.50</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- 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

May 17, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Partial charges

\$60 50GB UL Can Min SFD (4G Speed) (May 11 To May 17)	\$14.00
Total partial charges	\$14.00

Monthly and other charges (May 18 to Jun 17)

\$60 50GB UL Can Min SFD (4G Speed)	\$60.00	CO paid \$9.00
Additional data \$13/100MB SFD		
Shock-free Data 50GB		
Unlimited MMS (incoming and		
Unlimited SMS (incoming and		
Phone Number Change	\$50.00	
Phone Number Change-CR	-\$50.00	
Total monthly and other charges	\$60.00	

Add-ons (May 18 to Jun 17)

\$0 Unlimited Long Distance Pack (28	Free
Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Text Msg - Sent	\$0.00
Total used 57 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 12 (Pic)	
Text Msg - Received	\$0.00
Total used 59 (Msg)	
Data Usage	\$0.00
Total used 647.816 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 16 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 619:00 (MIN)	
Free 43:00 (MIN)	
Total used 662:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$74.00

GST	\$3.70
PST-BC	\$5.18
Total for [REDACTED] with taxes	\$82.88



June 17, 2023

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Jun 18 to Jul 17)

\$60 50GB UL Can Min SFD (4G Speed)

\$60.00

Additional data \$13/100MB SFD

Shock-free Data 50GB

Unlimited MMS (incoming and

Unlimited SMS (incoming and

Monthly credit (before tax)*

-\$13.39

Total monthly and other charges\$46.61

CO paid \$9.00

Add-ons (Jun 18 to Jul 17)

\$0 Unlimited Long Distance Pack (28

Free

Easy Roam US - PayPerUse Access On

Easy Roam INTL- PayPerUse Access On

Total add-ons\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - US/International Voice

\$0.00

Usage

Free 1:00 (MIN)

Total used 1:00 (MIN)

Video Messaging

\$0.00

Total used 1 (video)

Picture Messaging - Pictures

\$0.00

Total used 45 (Pic)

Data Usage

\$0.00

Total used 3,284.115 (MB)

Text Msg - Received

\$0.00

Total used 224 (Msg)

Picture Messaging - Picture Receive

\$0.00

Total used 24 (Pic)

Text Msg - Sent

\$0.00

Total used 152 (Msg)

Local Airtime - Phone (minutes)

\$0.00

Included 1,605:00 (MIN)

Free 48:00 (MIN)

Total used 1,653:00 (MIN)

Total usage charges\$0.00

Total before taxes\$46.61

GST

\$2.33

PST-BC

\$3.26

Total for [REDACTED] with taxes\$52.20



July 17, 2023

Account number: [REDACTED]

koodo
mobile

Mobile services

Charges for [REDACTED]

Monthly and other charges (Jul 18 to Aug 17)

\$60 50GB UL Can Min SFD (4G Speed)

\$60.00

CO paid \$9.00

Additional data \$13/100MB SFD

Shock-free Data 50GB

Unlimited MMS (incoming and

Unlimited SMS (incoming and

Mthly credit (before tax)*

-\$13.39

Total monthly and other charges\$46.61

Add-ons (Jul 18 to Aug 17)

\$0 Unlimited Long Distance Pack (28

Free

Easy Roam US - PayPerUse Access On

Easy Roam INTL- PayPerUse Access On

Total add-ons\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

CAN to Int'l Text Msg - Sent

\$0.30

Total used 2 (Msg)

Video Messaging

\$0.00

Total used 1 (video)

Picture Messaging - Pictures

\$0.00

Total used 29 (Pic)

Data Usage

\$0.00

Total used 1,336.826 (MB)

Text Msg - Received

\$0.00

Total used 144 (Msg)

Picture Messaging - Picture Receive

\$0.00

Total used 5 (Pic)

Text Msg - Sent

\$0.00

Total used 83 (Msg)

Local Airtime - Phone (minutes)

\$0.00

Included 1,532:00 (MIN)

Free 41:00 (MIN)

Total used 1,573:00 (MIN)

Total usage charges\$0.30

Total before taxes\$46.91

GST

\$2.35

PST-BC

\$3.28

Total for [REDACTED] with taxes\$52.54



August 17, 2023

Account number: [REDACTED]

Koodo
mobile

Mobile services

Charges for [REDACTED]

Monthly and other charges (Aug 18 to Sep 17)

\$60 50GB UL Can Min SFD (4G Speed)

\$60.00

Additional data \$13/100MB SFD

Shock-free Data 50GB

Unlimited MMS (incoming and

Unlimited SMS (incoming and

Mthly credit (before tax)*

-\$13.39

CO paid \$9.00

Total monthly and other charges\$46.61

Add-ons (Aug 18 to Sep 17)

\$0 Unlimited Long Distance Pack (28

Free

Easy Roam US - PayPerUse Access On

Easy Roam INTL- PayPerUse Access On

Total add-ons\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Text Msg - Sent

\$0.00

Total used 123 (Msg)

Picture Messaging - Picture Receive

\$0.00

Total used 19 (Pic)

Text Msg - Received

\$0.00

Total used 139 (Msg)

Data Usage

\$0.00

Total used 2,203.568 (MB)

Picture Messaging - Pictures

\$0.00

Total used 35 (Pic)

CAN to Int'l Text Msg - Sent

\$0.15

Total used 1 (Msg)

Local Airtime - Phone (minutes)

\$0.00

Included 2,782:00 (MIN)

Free 23:00 (MIN)

Total used 2,805:00 (MIN)

Total usage charges\$0.15

Total before taxes\$46.76

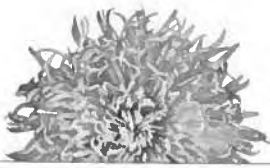
GST

\$2.34

PST-BC

\$3.27

Total for [REDACTED] with taxes\$52.37



September 27, 2023

Account number [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.96	1,080.04	120.00	115.00	Sep 18, 2025
[REDACTED]	65.68	-2.74	62.94	-	-	Sep 18, 2025

Accessory Financing

Partial charges

Device Care Complete (Sep 18 To Sep 27) \$5.00

EPP Unlimited 100 5G+ - Unlimited (Sep 18 To Sep 27) \$21.67

Total partial charges\$26.67

Monthly and other charges (Sep 28 to Oct 27)

EPP Unlimited 100 5G+ - Unlimited \$65.00

100GB High Speed Data

5G+ Speed (up to 2Gbps)

Data manager

Endless Data - No Data Overages

Hotspot up to 100GB

USA talk, text & data

Unlimited Domestic & Intl Text

Unlimited nationwide & Canada to US

Visual Voicemail

Accessory Monthly Payment \$2.74

Monthly TELUS Easy Payment \$46.96

Total monthly and other charges\$114.70

CO paid \$9.75

Add-ons (Sep 28 to Oct 27)

Device Care Complete \$15.00

Easy Roam INTL- PayPerUse Access On

One-time connection fee (exp. Sep 19 2023) Free

Total add-ons\$15.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Text Msg - Sent \$0.00

Total used 35 (Msg)

Data Usage - Mobile High Speed \$0.00

Total used 5.146 (MB)



October 27, 2023

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.96	1,033.08	120.00	110.00	Sep 18, 2025
[REDACTED]	65.68	-2.74	60.20	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (Oct 28 to Nov 27)

EPP Unlimited 100 5G+ - Unlimited

\$65.00

CO paid \$9.75

100GB High Speed Data
5G+ Speed (up to 2Gbps)
Data manager
Endless Data - No Data Overages
Hotspot up to 100GB
USA talk, text & data
Unlimited Domestic & Intl Text
Unlimited nationwide & Canada to US
Visual Voicemail

Accessory Monthly Payment

\$2.74

Monthly TELUS Easy Payment

\$46.96

Total monthly and other charges\$114.70

Add-ons (Oct 28 to Nov 27)

Device Care Complete

\$15.00

Easy Roam INTL- PayPerUse Access On

Total add-ons\$15.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Text Msg - Sent

\$0.00

Total used 189 (Msg)

Picture Messaging - Picture Receive

\$0.00

Total used 16 (Pic)

Text Msg - Received

\$0.00

Total used 215 (Msg)

Data Usage

\$0.00

Total used 3,109.023 (MB)

Picture Messaging - Pictures

\$0.00

Total used 29 (Pic)

Video Messaging

\$0.00

Total used 3 (video)



November 27, 2023

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.96	986.12	120.00	105.00	Sep 18, 2025
[REDACTED]	65.68	-2.74	57.46	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (Nov 28 to Dec 27)

EPP Unlimited 100 5G+ - Unlimited

\$65.00

CO paid \$9.75

100GB High Speed Data
5G+ Speed (up to 2Gbps)
Data manager
Endless Data - No Data Overages
Hotspot up to 100GB
USA talk, text & data
Unlimited Domestic & Intl Text
Unlimited nationwide & Canada to US
Visual Voicemail

Accessory Monthly Payment

\$2.74

Monthly TELUS Easy Payment

\$46.96

Total monthly and other charges\$114.70

Add-ons (Nov 28 to Dec 27)

Device Care Complete

\$15.00

Easy Roam INTL- PayPerUse Access On

Total add-ons\$15.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone

\$0.00

Free 66:00 (MIN)

Total used 66:00 (MIN)

CAN to Int'l Text Msg - Sent

\$0.00

Total used 1 (Msg)

Picture Messaging - Pictures

\$0.00

Total used 17 (Pic)

Data Usage

\$0.00

Total used 3,588.735 (MB)

Text Msg - Received

\$0.00

Total used 168 (Msg)

Picture Messaging - Picture Receive

\$0.00

Total used 23 (Pic)

Text Msg - Sent

\$0.00

Total used 146 (Msg)



December 27, 2023

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.96	939.16	120.00	100.00	Sep 18, 2025
[REDACTED]	65.68	-2.74	54.72	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (Dec 28 to Jan 27)

EPP Unlimited 100 5G+ - Unlimited

\$65.00

100GB High Speed Data
5G+ Speed (up to 2Gbps)
Data manager
Endless Data - No Data Overages
Hotspot up to 100GB
USA talk, text & data
Unlimited Domestic & Intl Text
Unlimited nationwide & Canada to US
Visual Voicemail

CO paid \$9.75

Accessory Monthly Payment

\$2.74

Monthly TELUS Easy Payment

\$46.96

Total monthly and other charges\$114.70

Add-ons (Dec 28 to Jan 27)

Device Care Complete

\$15.00

Easy Roam INTL- PayPerUse Access On

Total add-ons\$15.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone

\$0.00

Free 1:00 (MIN)
Total used 1:00 (MIN)

Text Msg - Sent

\$0.00

Total used 202 (Msg)

Picture Messaging - Picture Receive

\$0.00

Total used 6 (Pic)

Text Msg - Received

\$0.00

Total used 210 (Msg)

Data Usage

\$0.00

Total used 3,761.867 (MB)

Picture Messaging - Pictures

\$0.00

Total used 82 (Pic)



January 27, 2024

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.96	892.20	120.00	95.00	Sep 18, 2025
[REDACTED]	65.68	-2.74	51.98	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (Jan 28 to Feb 27)

EPP Unlimited 100 5G+ - Unlimited

\$65.00

100GB High Speed Data
5G+ Speed (up to 2Gbps)
Data manager
Endless Data - No Data Overages
Hotspot up to 100GB
USA talk, text & data
Unlimited Domestic & Intl Text
Unlimited nationwide & Canada to US
Visual Voicemail

CO paid \$9.75

Accessory Monthly Payment

\$2.74

Monthly TELUS Easy Payment

\$46.96

Total monthly and other charges\$114.70

Add-ons (Jan 28 to Feb 27)

Easy Roam INTL- PayPerUse Access On

Total add-ons\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone

\$0.00

Free 11:00 (MIN)

Total used 11:00 (MIN)

Video Messaging

\$0.00

Total used 1 (video)

Data Usage

\$0.00

Total used 3,916.787 (MB)

Text Msg - Received

\$0.00

Total used 172 (Msg)

Picture Messaging - Picture Receive

\$0.00

Total used 6 (Pic)

CAN to US Text Msg - Sent

\$0.00

Total used 2 (Msg)

Text Msg - Sent

\$0.00

Total used 212 (Msg)



February 27, 2024

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.96	845.24	120.00	90.00	Sep 18, 2025
[REDACTED]	65.68	-2.74	49.24	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (Feb 28 to Mar 27)

EPP Unlimited 100 5G+ - Unlimited

\$65.00

100GB High Speed Data
5G+ Speed (up to 2Gbps)
Data manager
Endless Data - No Data Overages
Hotspot up to 100GB
USA talk, text & data
Unlimited Domestic & Intl Text
Unlimited nationwide & Canada to US
Visual Voicemail

CO paid \$9.75

Accessory Monthly Payment

\$2.74

Monthly TELUS Easy Payment

\$46.96

Total monthly and other charges\$114.70

Add-ons (Feb 28 to Mar 27)

Easy Roam INTL- PayPerUse Access On

Total add-ons\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Video Messaging	\$0.00
Total used 7 (video)	
Picture Messaging - Pictures	\$0.00
Total used 133 (Pic)	
Data Usage	\$0.00
Total used 2,725.543 (MB)	
Text Msg - Received	\$0.00
Total used 190 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 17 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 0.002 (MB)	
Text Msg - Sent	\$0.00
Total used 189 (Msg)	