

**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:	<b>Note 1</b>	\$5,098.68
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,078.69</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<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  
Map 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
<b>TOTAL</b>		<b>\$123.88</b>
Debit	TENDER	\$123.88
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

<b>SCENE+ POINTS</b>	
Member number:	*** [REDACTED]
Total Points Earned	[REDACTED]
<b>Your SCENE+ POINTS Balance</b>	
Scene+ Balance	[REDACTED]

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

MERCHANT 23756510 RF  
 TERM S02375651004 RCPT 8780000

\*\* Purchase \*\* \$ 123.88  
 DEBIT #\*\*\*\*\* [REDACTED]



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
<b>TOTAL</b>		<b>\$86.08</b>
Debit	TENDER	\$86.08
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

<b>SCENE+ POINTS</b>	
Member number:	***** [REDACTED]
Total Points Earned	[REDACTED]
<b>Your SCENE+ POINTS Balance</b>	
Scene+ Balance	[REDACTED]

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

MERCHANT 23756510  
 TERM S02375651004

RF  
 RCPT 8781000

# SAFeway

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

Served by: [REDACTED]

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

## GROCERY

Kcup Sgl/Serv Decar	\$36.49	R
Facial Tissue 2ply	\$8.99	BC
<b>YOU SAVED \$1.00</b>		
Gingerale	\$6.25	BC
1 @ 2/ \$12.50		
<b>YOU SAVED \$2.04</b>		
+Deposit	\$1.20	R
Tortilla Chps Yllow	\$5.99	GC
Crackers Assort Clas	\$5.49	C
<b>POINTS EARNED</b>	<b>50 PTS</b>	
<b>YOU SAVED \$0.50</b>		
Bick Yum Yum	\$4.49	C
<b>YOU SAVED \$2.30</b>		
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
<b>YOU SAVED \$0.50</b>		
Comp Olives	\$3.49	C
Comp Olives	\$3.49	C
<b>POINTS EARNED</b>	<b>100 PTS</b>	
Juice Lemon 440ML	\$3.49	C
Paper Towels	\$2.69	BC
Napkin Poinsettia	\$2.49	BC
<b>INSTANT SAVINGS 20%:</b>	<b>-\$0.50</b>	<b>BC</b>
Napkin Poinsettia	\$2.49	BC
<b>INSTANT SAVINGS 20%:</b>	<b>-\$0.50</b>	<b>BC</b>
Chs Slc Old Ched Wlt	\$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		
<b>YOU SAVED \$0.69</b>		
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
<b>PRODUCE</b>		
Veg Tray W/ Dip	\$22.99	GC
Fruit Carousel	\$13.99	GC
Strawberries 1lb	\$6.49	C
Chinese Mandarins	\$5.99	C
<b>YOU SAVED \$2.00</b>		
HH Tomatoes Medley P	\$4.49	C
<b>YOU SAVED \$0.50</b>		
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		
<b>DELI</b>		
Crisp Cranbry&Haznut	\$6.49	C
<b>YOU SAVED \$1.00</b>		
Traditional Hummus	\$6.79	C
<b>YOU SAVED \$0.70</b>		
<b>BAKERY</b>		
Cookie Holiday Min	\$5.99	C
<b>YOU SAVED \$3.00</b>		

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

SUBTOT:L	\$236.52
5% GST	\$4.58
7% PST	\$2.78
<b>TOTAL</b>	<b>\$243.88</b>
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, Coquitlan, 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

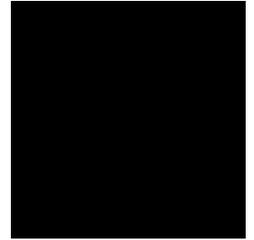


## Order Information

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: #6094 26Jan2024  
C0138 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. # GST: 788602126RT0001  
 Phone #

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 [Redacted]

Or  
 Direct deposit to Soul Bite Food Inc. account at CIBC bank:  
 Transit Number [Redacted]  
 Institution Num [Redacted]  
 Account Number [Redacted]

	\$650.00
Discount	(\$150.00)
Subtotal	
Total Sales Tax	\$25.00
<b>Amount Due</b>	<b>\$525.00</b>

**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 Surcharg 4.65
Total 142.00	
Prepayment 143.00	
Visa [REDACTED] 123.00	
AUTH 046351 66336691 0010010104	
Visa CREDIT	
#000000031110 /	
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- [REDACTED]  
REF#: [REDACTED]

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

\*\*\*\*\* [REDACTED] 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 [REDACTED]



1007103 331771

109277  
SEE REVERSE SIDE OF TICKET

756 HILSIDE 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

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SUB-TOTAL	----->	102.50
GST		5.13
BC SALES TAX		7.18
TOTAL	----->	114.81
DEPOSIT	----->	0.00
NG063127BALANCE	----->	114.81

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 EARLY REWARDS
- ENJOY ONLINE CHECKOUT & DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品免運費



# T&T Supermarket

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

12/15/23 [REDACTED]

GROCERY  
(SALE) G.B ASSORTED ALMOND NOUGAT 0 \$10.08 G  
(特價) 加寶什錦烏絲糖

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

(SALE) BIN-BIN SPICY SEAWEED RICE CRA 174124 2 \$2/\$4.26 U \$4.28 G  
(特價) 寶寶辣海苔米果

FOOD  
SALTED DEEP FRIED TWIST U \$5.49 G  
咸麻花

BLACK SESAME PEANUT CRUNCH U \$6.08 G  
真好味黑芝麻花生糖

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 [REDACTED]  
Trans: 67800 Terminal: 050015068-008009

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

HID: 5532204  
TID: 15532204  
Batch #: 423  
12/15/23  
AUTH #: 005842  
MasterCard  
\*\*\*\*\* [REDACTED] \*\*/\*\*  
Total \$43.61

00 APPROVED 005842 001

MASTERCARD  
AID: A0000000041010  
TVR. 00 00 00 80 C1

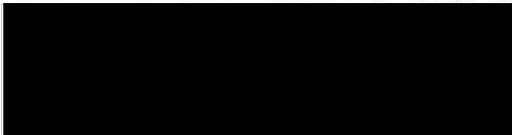
CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE  
Thank You/Merci!  
Please Come Again  
CUSTOMER COPY

Trans: 67866 Terminal: 050015068-008009

STORE: 10008  
CODE: 121523 141309 7866 10008

FULL DETAILS OF T&T SUPERMARKET'S RETURN 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  
 TIU: 75532204  
 Batch #: 420  
 12/12/23  
 AUTH #: 00052Z  
 MasterCard  
 \*\*\*\*\*  
 Total \*\*/\*\* \$7.39

Ref #: 45  
 Seq. #: 4200010010450

00 APPROVED 00052Z 001

Mastercard  
 AID: A0000000041010  
 TR: 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	[REDACTED] 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  
1570-1500 Highway  
Burnaby, B.C. V5H 2A9  
Tel: 74-430-3111  
GST#R96303667R70001

Jan 11, 2024  
BILL #: 2240111-00143 SYSTEM  
TRACK#: 1240111-00143

红包 1.50  
15.00 @ \$1.50/ \$22.50

Subtotal: \$22.50  
GST(5%): \$1.13  
PST(7%): \$1.58  
Total TAX: \$2.71

**Total: \$25.20**

CASH: \$25.20  
Tender: \$25.20

THANK YOU FOR COMING  
多谢光臨。  
NO REFUND, NO RETURN  
不退钱 不退货

# DOLLARAMA

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

LANTERN	667888378067	4.00 FP
EcoFee	40015	0.15 FP
LANTERN	667888378067	4.00 FP
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: PURCHA

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 Leashead Hwy, Unit 650, Coquitlan, BC, V3B 6S2  
(604)-941-3634

Take Out  
Order #: 495

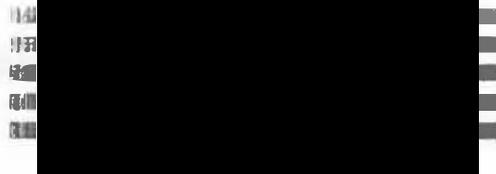
1	Take 12 Original Blend	\$19.99
1	Take 12 Original Blend	\$19.99
Subtotal:		\$39.98
GST:		\$2.00
Total Tax:		\$2.00
<b>Grand Total:</b>		<b>\$41.98</b>
Debit Card:		\$41.98
Change Due:		\$0.00
Cashier: SHIFT 3		

651# : 857470595

03-12-2019

Receipt # 0004959-1701

1 10:00:00 AM



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

# SAFeway

Safeway 4980 Austin Heights  
 1033 Austin Avenue  
 Phone: 604.939.2850  
 GST# 395583783

Served by: XXXXXXXXXX

Member card number: \*\*\*\*\*XXXXXX

## 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
<b>YOU SAVED \$2.00</b>	
Paper Bag	\$0.15 BC
Lemonade w/ Rspberry	\$6.79 GC
+EHC	\$0.05 GR
+Deposit	\$0.10 R
Lemonade w/ Rspberry	\$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	
<b>YOU SAVED \$0.69</b>	
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 Scls	\$14.39 C
1.090 kg @ \$13.20 / kg	
<b>YOU SAVED \$1.93</b>	
Apples Ambrosia	\$7.99 C
Strawberries 1lb	\$6.29 C
Clementines/Mandarin	\$3.99 C
<b>YOU SAVED \$3.50</b>	
Clementines/Mandarin	\$3.99 C
<b>YOU SAVED \$3.50</b>	
Bananas	\$3.09 C
1.775 kg @ \$1.74 / kg	
Cucumber Eng HH Scls	\$2.69 C

## DELI

Traditional Hummus	\$7.49 C
Traditional Hummus	\$7.49 C
TortillaChps	\$5.49 GC
<b>POINTS EARNED 50 PTS</b>	
<b>YOU SAVED \$1.00</b>	
TortillaChps	\$5.49 GC
<b>POINTS EARNED 50 PTS</b>	
<b>YOU SAVED \$1.00</b>	

## 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
<b>TOTAL</b>	<b>\$209.39</b>
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](http://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

**BALANCE DUE \$24.58**

Def \$24.58

[ ] XXXXXXXXXXXX

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

Type: Purchase INTERAC

ACCT: Flash Def 24.58

CARD NUMBER \*\*\*\*

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:	<b>Note 1</b>	\$8,581.37
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,179.51</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<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	[REDACTED]
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
<b>GRAND TOTAL(CAD)</b>	<b>29.11</b>

**Comments:**

GST

**Billing Contact**

[REDACTED]

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	[REDACTED]
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
<b>GRAND TOTAL(CAD)</b>	<b>29.11</b>

**Comments:**

GST

**Billing Contact**

[REDACTED]

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	[REDACTED]
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
<b>GRAND TOTAL(CAD)</b>	<b>29.11</b>

**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 Block CA\$17.44

Up to 500 contacts

CA\$17.44 for 1 contact block

Tax CA\$0.00

State Sales/Use

Tax CA\$5.63

FBI

Tax Rate: 7%

Tax CA\$8.86

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expired [REDACTED] CA\$88.46

on December 13, 2023

Balance as of December 13, 2023 CA\$0.00

Exchange details: Exchanged from \$64.08 at rate 1.3878080423191

### Issued to

Fin Donnelly

[fin@findonnelly.ca](mailto:fin@findonnelly.ca)

[fin.donnelly.mba@tep.bc.ca](mailto:fin.donnelly.mba@tep.bc.ca)

Legislative Assembly of British Columbia

510-2950 Glen Drive Coquitlam, BC V3B 0J1

Canada

8045485020

### 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](http://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
<b>Sub Total</b>	<b>\$65.97</b>
<b>5.00% GST</b>	<b>\$3.30</b>
<b>Credit</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$69.27</b>

**Transactions**

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



**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/wiww/#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**

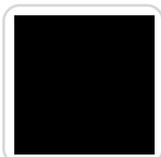
Due January 13, 2024  
 \$220.50

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.



# INVOICE

Invoice # AN-122023-120544

Invoice Date Dec 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 # : 71026 1405 RT001

**BILLED TO**

[REDACTED]

Canada

**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

<b>Additional Contact Blocks</b> Up to 500 contacts CA\$17.17 x 1 contact blocks	<b>CA\$17.17</b>
<b>Tax</b> State Sales/Use	<b>CA\$0.00</b>
<b>Tax</b> PST Tax Rate: 7%	<b>CA\$1.20</b>
<b>Tax</b> GST Tax Rate: 5%	<b>CA\$0.86</b>
<b>Paid via Visa</b> ending in [REDACTED] which expires [REDACTED] on January 07, 2024	<b>CA\$19.23</b>
<b>Balance as of January 07, 2024</b>	<b>CA\$0.00</b>

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			

<b>Total</b>	CNY 1,050.00
<b>Payments/Credits</b>	CNY 0.00
<b>Balance Due</b>	CNY 1,050.00



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

Invoice #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 - Hamyari Media- Date: January 5, 2024  
 Ad link:  
<http://archive.hamyari.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

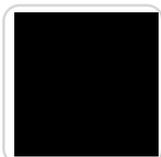
**Payment**

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
<b>Payment Amount Due</b>	<b>\$ 614.25</b>
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



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

# INVOICE

<b>GST/HST No.</b>	857207062
--------------------	-----------

<b>Invoice To</b>
[REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

<b>Date</b>	<b>Invoice #</b>
2024-02-07	DND010

**For Advertising**

Please make all checks payable to **Coast Mountain Publishing**  
 E-Transfer Email: [REDACTED]

<b>Due Date</b>
2024-02-29

<b>Description</b>	<b>Unit Price</b>	<b>No. of Ad</b>	<b>Amount</b>
Advertising on WCW 1/2 page February 8, 2024  MLA Share = \$9.25	370.00	1	370.00

<b>Sales Tax Summary</b>		<b>Subtotal</b>	CAD 370.00
GST@5.0%	CAD	<b>Sales Tax</b>	CAD 18.50
18.50		<b>Total</b>	CAD 388.50
Total Tax	CAD	<b>Payments/Credits</b>	CAD 0.00
18.50		<b>Balance Due</b>	<b>CAD 388.50</b>

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



West Canada Weekly

[www.wcweekly.com](http://www.wcweekly.com)

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



# Invoice

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

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			
			<b>Sub-T</b>	\$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!!

<b>Total</b>	\$472.50
<b>Payment</b>	\$0.00
<b>Balance Due</b>	\$472.50



# INVOICE

Invoice # AN-012024-123846

Invoice Date Jan 20, 2024

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 # : 71026 1405 RT001

**BILLED TO**

[REDACTED]

Canada

**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**

CO paid \$14.53

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



## 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 3<sup>rd</sup> 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](mailto: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	[REDACTED]
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
<b>GRAND TOTAL(CAD)</b>	<b>29.11</b>

**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	[REDACTED]
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
<b>GRAND TOTAL(CAD)</b>	<b>29.11</b>

**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 DATE	DESCRIPTION	ITEM CODE/ 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)

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. : 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.... MOBILE APP - BIG BOX 300X250 FEB 9-15, 2024	APP BI 1X 1	450.00	450.00 G

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)



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

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA,, B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	KW20230086
	<b>Invoice No.</b>	379563
	<b>Date</b>	Feb 29 2024
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10  *** TEARSHEET: 1 COPY		\$680.00
<b>MLA Share = \$17.00</b>		<b>Subtotal</b> \$680.00
		GST 5% \$34.00
		<b>TOTAL</b> <b>CAD \$714.00</b>

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

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

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

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> KW20230085	
	<b>Invoice No.</b> 379564	
	<b>Date</b> Feb 29 2024	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> [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
<b>MLA Share = \$11.25</b>		<b>Subtotal</b> \$450.00
		GST 5% \$22.50
		<b>TOTAL</b> <b>CAD \$472.50</b>

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

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

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
<b>Sub Total</b>	<b>\$109.95</b>
<b>5.00% GST</b>	<b>\$5.50</b>
<b>Credit</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$115.45</b>

### Transactions

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

GST: 830136297 | PST: 1215315050

PDF Generated on 2024-03-21



# INVOICE

Invoice # AN-022024-127218

Invoice Date Feb 20, 2024

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 # : 71026 1405 RT001

**BILLED TO**

[REDACTED]  
Canada

**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
		<b>Total</b>	<b>\$10.50</b>
		Payments	(\$10.50)
		<b>Amount Due (USD)</b>	<b>\$0.00</b>

**PAYMENTS**

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

CO paid CAD\$14.52



# INVOICE

Invoice # AN-032024-130627

Invoice Date Mar 20, 2024

Invoice Amount \$10.50 (USD)

Customer ID [REDACTED]

PAID

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

**BILLED TO**

[REDACTED]  
[REDACTED]  
[REDACTED]

Canada

**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
<b>Total</b>			<b>\$10.50</b>
Payments			(\$10.50)
<b>Amount Due (USD)</b>			<b>\$0.00</b>

**PAYMENTS**

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

CO paid CAD\$14.66



Hamyari Media Inc.  
 PO Box 31055, St Johns Street  
 PORT MOODY, BC V3H4T4 Canada  
 accounting@hamyari.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 - Hamyari Media- Date: March 1, 2024

Ad link:

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

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

Ad link:

<http://archive.hamyari.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

**Invoice Details**

PDF created March 21, 2024  
 \$829.50

**Payment**

Due April 20, 2024  
 \$829.50

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

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



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)

**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:	<b>Note 1</b>	\$2,501.17
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$299.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<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
<b>95369357</b>	<b>31-Dec-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 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 DISHONOURD 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](http://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

\*\*\*\*\* [REDACTED] Purchase 81.15  
Interac C CHEQUING  
Authorization Number 434010  
0010011370 7594 66278859  
12/17/23 [REDACTED]  
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](http://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

\*\*\*\*\* [REDACTED] Purchase 21.47  
Interac H FLASH DEFAULT  
Authorization Number 384410  
0010018810 11894 66278862  
12/15/23 [REDACTED]  
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 28506  
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

\*\*\*\*\* Purchase 58.87  
Interac H 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. 126152576



0 0 6 8 0 1 2 7 2 4 2 8 5 0 6 1 2

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

SALE 00013 0 013 22200  
006B 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

CO paid \$87.63

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

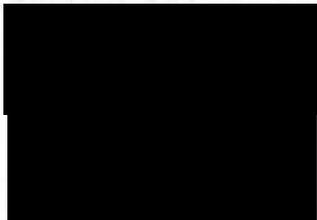
\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
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





**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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$94.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<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

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

Monthly and other charges (May 18 to Jun 17)

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

CO paid \$9.00

Add-ons (May 18 to Jun 17)

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

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.

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

**Total before taxes** .....\$74.00

<b>GST</b>	<b>\$3.70</b>	
<b>PST-BC</b>	<b>\$5.18</b>	
<b>Total for [REDACTED] with taxes</b> .....		<b>\$82.88</b>



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**

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 (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]



### Mobile services

#### Charges for [REDACTED]

##### Monthly and other charges (Jul 18 to Aug 17)

<b>\$60 50GB UL Can Min SFD (4G Speed)</b>	<b>\$60.00</b>	
Additional data \$13/100MB SFD		
Shock-free Data 50GB		
Unlimited MMS (incoming and		
Unlimited SMS (incoming and		
<b>Mthly credit (before tax)*</b>	<b>-\$13.39</b>	
<b>Total monthly and other charges</b> .....		<b>\$46.61</b>

CO paid \$9.00

##### Add-ons (Jul 18 to Aug 17)

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

##### 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.

<b>CAN to Int'l Text Msg - Sent</b>	<b>\$0.30</b>	
Total used 2 (Msg)		
<b>Video Messaging</b>	<b>\$0.00</b>	
Total used 1 (video)		
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>	
Total used 29 (Pic)		
<b>Data Usage</b>	<b>\$0.00</b>	
Total used 1,336.826 (MB)		
<b>Text Msg - Received</b>	<b>\$0.00</b>	
Total used 144 (Msg)		
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>	
Total used 5 (Pic)		
<b>Text Msg - Sent</b>	<b>\$0.00</b>	
Total used 83 (Msg)		
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>	
Included 1,532:00 (MIN)		
Free 41:00 (MIN)		
Total used 1,573:00 (MIN)		
<b>Total usage charges</b> .....		<b>\$0.30</b>

**Total before taxes** ..... **\$46.91**

<b>GST</b>	<b>\$2.35</b>	
<b>PST-BC</b>	<b>\$3.28</b>	
<b>Total for [REDACTED] with taxes</b> .....		<b>\$52.54</b>



August 17, 2023

Account number: [REDACTED]



### 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

**Monthly 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](https://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
<b>Total partial charges</b>	<b>\$26.67</b>

#### Monthly and other charges (Sep 28 to Oct 27)

<b>EPP Unlimited 100 5G+ - Unlimited</b>	<b>\$65.00</b>	
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		
<b>Accessory Monthly Payment</b>	<b>\$2.74</b>	
<b>Monthly TELUS Easy Payment</b>	<b>\$46.96</b>	
<b>Total monthly and other charges</b>		<b>\$114.70</b>

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
<b>Total add-ons</b>	<b>\$15.00</b>

#### 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.

<b>Text Msg - Sent</b>	\$0.00
Total used 35 (Msg)	
<b>Data Usage - Mobile High Speed</b>	\$0.00
Total used 5.146 (MB)	



October 27, 2023

Account number: [REDACTED]



### Mobile services

#### Charges for [REDACTED]

Go to [telus.com/myaccount](https://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

[REDACTED]  
Charges for [REDACTED]

Go to [telus.com/myaccount](https://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](https://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](https://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.

<b>Long Distance - Domestic Phone</b>	\$0.00
Free 11:00 (MIN)	
Total used 11:00 (MIN)	
<b>Video Messaging</b>	\$0.00
Total used 1 (video)	
<b>Data Usage</b>	\$0.00
Total used 3,916.787 (MB)	
<b>Text Msg - Received</b>	\$0.00
Total used 172 (Msg)	
<b>Picture Messaging - Picture Receive</b>	\$0.00
Total used 6 (Pic)	
<b>CAN to US Text Msg - Sent</b>	\$0.00
Total used 2 (Msg)	
<b>Text Msg - Sent</b>	\$0.00
Total used 212 (Msg)	



February 27, 2024

Account number: [REDACTED]



### Mobile services

#### Charges for [REDACTED]

Go to [telus.com/myaccount](https://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.

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