

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,365.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,365.25</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-

IRANIAN SENIORS CLUB
966 HOSMER COURT, COQUITLAM, BC
PHONE: 604-916-7028

INVOICE

20240312

Date: Mar 12, 2024

Bill To:

Fin Donnelly, MLA
Coquitlam-Burke Mountain
510-2950 Glen Drive
Coquitlam, BC

Balance Due: CA\$300.00

Item	Quantity	Rate	Amount
Lobby Table, Evergreen Cultural Centre Coquitlam. "Norouz Event" March 30 2024	1	CA\$300.00	CA\$300.00

Total: CA\$300.00

Notes:

Please mail cheque to 966 Hosmer Court, Coquitlam BC V3C 4T8



Tricity Iranian-Canadian Mini Soccer
DBA: Tricity Futsal Academy

Add: 100A-3020 Lincoln Ave
Coquitlam, BC, V3B 6B4
Phone: 604.944.7446
Cell: 604.761.0551
E: tricityfutsal@gmail.com
www.tricityfutsal.ca

Sizda Be-dar & Easter Festivities - 2024

INVOICE No: 025-2024

DATE: March 28, 2024

Company / Customer Name: **Fin Donnelly** Member of The Legislative of BC

Office: 604-942-5020

Cell: [REDACTED]

Address: #510-2950 Glen Dr.

City: Coquitlam, B.C.

Zip: V3B 0J1

Email: [REDACTED]@leg.bc.ca

QTY.	DESCRIPTION	AMOUNT
1	Tent, table & chairs rental - Spring Festival (Sizdah Bedar) at Gates Park, Port Coquitlam - Event on March 31, 2024	\$350.00

Thanks for supporting T.I.M.S.
(Tricity Futsal Academy)

SIGNATURE

DATE

Sub Total: \$350.00

Tax: \$0.00

Tax: \$0.00

Total: \$350.00

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

- CNVNTNL BRTHDYC
EXCEL GUM 1400
Redeem 1400pts
HALLS COUGH TABS
Card \$1.89 Save
HISTORY ALCATRA
KERR CANDY 20.50 G
1.145 kg @ \$17.90/kg
KERR CANDY 12.80 G
0.715 kg @ \$17.90/kg
LONG ENGLISH CUKE 26.67 G
Milk Choc Eggs
1.340 kg @ \$19.90/kg
Card 30% off Save

Sub Total

Card \$-nts 81

Tax-Code	Taxable-Value	Tax-Value
GST	78.80	3.94
PST	6.95	0.49

BALANCE DUE

Debit
[] XXXXXXXXXXXX

-- TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 85.72

CARD NUMBER: *****
DATE/TIME: 03/30/2024
REFERENCE #: 0010011320 H
TERM: 66355030
AUTHOR.# : 5838/0

Interac

AID: A000002771010
TVR: 808008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

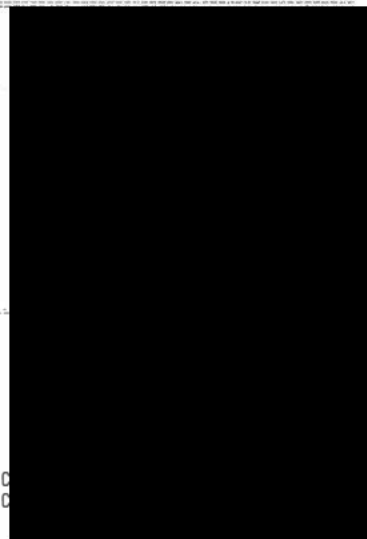
CHANGE \$0.00

Your Savings Today! \$10.39

More Rewards Card #XXXXXX

Opening Balance
Points Earned
Points Redeemed

More Rewards Total Points



SAFeway

Safeway 4980 Justin Heights
1033 Austin Avenue
Phone: 604.939.2850
GST# 895588788

Served by: ██████████

GROCERY	
Everyday Cards 7.95	\$7.95 BC
FLORAL	
Market Bouquet	\$19.99 BC

	SUBTOTAL	\$27.94
	5% GST	\$1.40
	7% PST	\$1.96
TOTAL		\$31.30
Debit	TENDER	\$31.30
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

MERCHANT 23756510 C
TERM S02375651003 RCPT 3745000

** Purchase ** \$ 31.30
DEBIT #***** ██████████
ACCOUNT Chequing RESP 001
DATE 03/27/2024 TIME ██████████
AUTH # 318930
REF# 001677021
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper Oper 03/27/24
3 3745 4980 114 ██████████

Thank you for shopping at Our Store
Come Again Soon

* * * * *
SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2 \$500
SAFeway GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority of
British Columbia
Contest ends May 4 2024.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

* * * * *

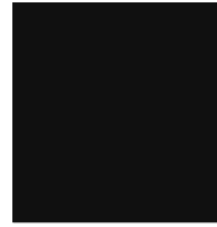
This is your ticket. Print this page or have it ready on your mobile device.

ITEM-000478816

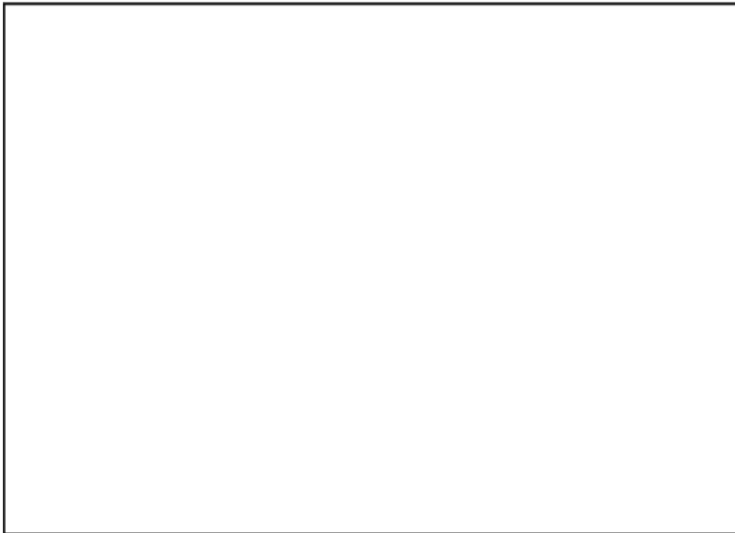
**Iranian Seniors Society presents:
Welcoming Norouz**

Saturday, March 30th, 2024 - 7:00 pm
Section: Orchestra

Row: I
Seat: 28
Price: \$30.00
Adult
Fin Donnelly



Venue: Studio Theatre
Address: Evergreen Cultural Centre
1205 Pinetree Way, Coquitlam
BC V3B 7Y3



Situated on the shores of Lafarge Lake in Town Centre Park, Evergreen Cultural Centre (ECC) exists on the unceded, traditional and ancestral core territory of the kikm (Kwkwetlem) First Nation, which lies within the shared territories of the slilwta tmx (Tsleil-Waututh), S'ólh Téméxw (Stó:l), qiqéyt (Qayqayt) and sqciya tmx (Katzie), xmkwym (Musqueam) and Swxwú7mesh Úxwumixw (Squamish) nations in the region known today as the Tri-Cities.

Described by the City of Coquitlam as the "cultural jewel in Coquitlam's Town Centre", Evergreen Cultural Centre is the Tri-Cities premiere venue for live arts events, exhibitions, and experiences.

ITEM-000478816
Welcoming Norouz

Saturday, March 30th, 2024 - 7:00 pm
Orchestra
I
28
\$30.00
Fin Donnelly



VISIT US BY TRANSIT
Our theatre and art gallery are just 150 steps from the Lafarge Lake-Douglas Skytrain Station. Seriously.

VISIT US BY CAR
Our parking lots are owned and operated by the City of Coquitlam. **Paid parking is in effect Monday – Saturday, 8am – 6pm.** Want to pay for your parking from the comfort of our theatre lobby, rather than wait in line for the machines? Use the ParkedIn App!





انجمن فرهنگی ایرانیان تراسی سیتی Tri-City Iranian Cultural Society

Invoice no: 2401216

This invoice has been issued by Tri-City Iranian Cultural Society(TCICS) With Incorporation Number: S0054122 and Business Number :84045 5695 BC0001 And address: 241 – 3041 ANSON AV COQUITLAM BC V3B 2H6 for Constituency office of MLA Fin Donnelly on March 06, 2024 with the following information:

Company Name: Constituency office of MLA Fin Donnelly Contact Name: [REDACTED] Address: 2950 Glen Dr #510, Coquitlam, BC V3B 0J1 Phone: [REDACTED] 4 Email: [REDACTED]@leg.bc.ca

Constituency office of MLA Fin Donnelly has rent the spaces listed in the table below:

Space Type	Size/Length	Location	Due Date	price	Price After Tax GST/PST BC
Tent	10 x 10 feet	Fire Festival	March 12, 2024	999	999
Table	6 by 2.5 feet	Nowruz market	March 9, 2024	699	699
Total					1698

Full payment of 1698 CAD by Constituency office of MLA Fin Donnelly shall be made to the Tcics by the renter.

PAYMENT METHOD:

- Cheque: Please make the cheque payable to "Tri-city Iranian Cultural Society."
- Email money: Payment should send to [REDACTED]

Other Agreements

- It is agreed that all matters relating to the administration of the renter shall remain the exclusive responsibility of the TCICS.
- This agreement is made solely with the renter and except with the written permission of the TCICS shall not beassignable.
- Due to the certainty of the reservation and the non-assignment of the space allocated to you to other people, aftersigning the contract and depositing the money, it is not possible to cancel or return all or part of the amount

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

Constituency office of MLA Fin Donnelly
Signature
Date: March, 2024

TCICS
Signature [REDACTED]
Date: March 06, 2024



Member Name: Donnelly, Fin MLA

Description	Refund for splitting event cost with other MLAs.
Vendor	Tri-City Iranian Cultural Society
Amount	(\$1132.00)
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



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

SELF-CHECKOUT

7G Member	[REDACTED]	
1073076 CANDY GRAPES		14.99
1839963 TPD/1073076		3.00-
301500 EARL GREY		12.49
1835499 TPD/301500		2.50-
SUBTOTAL		21.98
TAX		0.00
**** TOTAL		21.98

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010013260 H
AUTH #: 4266Z 2024/05/02 [REDACTED]
Invoice Number: 204326
Purchase - Mastercard
A0000000041010
0000006000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$21.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	21.98
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD - 2
TOTAL DISCOUNT(S) \$ 5.50
~~2024/05/02~~ [REDACTED] 255 204 136 704



22025520401362405021321

OP#: 704 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:255 Trn:204 Trn:136 OP:704

Items Sold: 2
7G 2024/05/02 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$118.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$118.59</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



**WEB HOSTING
CANADA**

PAID

Web Hosting Canada (WHC Online Solutions Inc)

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

Invoice #1473517

Invoice Date: 2024-03-30

Due Date: 2024-04-14

Invoiced To

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

Description	Total
WEB ENTERPRISE - findonnellymla.ca (2024-04-14 - 2024-07-13)	\$65.97
Sub Total	\$65.97
5.00% GST	\$3.30
Credit	\$0.00
Total	\$69.27

Transactions

Transaction Date	Gateway	Transaction ID	Amount
2024-04-09	Visa / Mastercard / AMEX	090424C2A-DF120A75-503A-4335-A22B-6A066B3789CB	\$69.27
	Balance		\$0.00

GST: 830136297 | PST: 1215315050

PDF Generated on 2024-04-09

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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

IN ACCOUNT WITH

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

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue Page Number(s) 8 holiday greetings Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		TOTAL	\$1,627.50

GST No. 874083827 RT0001
Please make all cheques payable to JEWISH INDEPENDENT
Payments may also be made by etransfer to [REDACTED]

CO Paid \$49.32

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$465.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$465.27</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-

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

SALE 00013 0 013 29307
0068 03/22/24

3005805

2	BOSTITCH CLSC STPL		
	77914007067	17.99	35.988
1	SHARPIE RT UF BLK 3P		
	71641338272		8.698
4	Hello My Name is		
	67933023513	6.69	26.768
3	OB FSC PAPER REAM		
	718103125703	6.99	20.978
SubTotal			92.40
GST 5.00%			4.62
PST 7.00%			6.47
Total			103.49

TRANSACTION RECORD

***** [REDACTED] Purchase 103.49
Interac H FLASH DEFAULT
Authorization Number 375410
3010013310 29307 66278859
03/22/24 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

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earbuds cannot be returned at any time.

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event / workshop today!
[staples.ca/spotlight
-virtualevents/InStoreR](https://staples.ca/spotlight-virtualevents/InStoreR)

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Thank you for shopping at STAPLES!

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GST No. 126152586



0 0 6 8 0 3 2 2 2 4 2 9 3 0 7 1 3



**One Source
Office Supplies**
#111 - 3950 191
Street
Surrey, BC, Canada
V3Z 0Y6
Ph: 604-800-4117 or
Toll Free: 1-877-800-
4117
Fax: 604-608-2918

**Invoice
Number:
560428-00**

Customer Number: [REDACTED]	Invoice Number: 560428-00	Invoice Date: 04-08-2024
Sold To:		Ship To:

FIN DONNELLY MLA
#510 2950 GLEN DRIVE
COQUITLAM, BC
V3B 0J1

FIN DONNELLY MLA
#510 2950 GLEN DRIVE
COQUITLAM, BC V3B 0J1

Cost Center: [REDACTED]	Customer PO: 20240405
Clerk #:	Terms:
Phone: 942.5020	Date Due: 2024-05-08
Fax:	

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
PPL851192	PAPERLINE COPY PAPER	BX	1.00	0	1.00	\$65.000	\$65.00

Order Sub Total:	\$65.00
Shipping Charge:	

Sub Total:	\$65.00
GST (5)	\$3.25
PST (7)	\$4.55
Total:	\$72.80

Signature X _____

CANADIAN TIRE 609**

*****2125 HAWKINS STREET*****
PORT COQUITLAM, B.C. PHONE 604-468-6951
GST REGISTRATION # 872688890
AUTO SERVICE DEPT. PHONE 604-468-6973
REG #:62 05/28/2024 [REDACTED] TRANS #:33
OPERATOR #: 1009 Float: 001

==PARTS ORDER #:10060900058345==
010-2038-6 NATIONAL, VENDO \$ 42.99
298-6170-0 EHF \$ 2.50
==END OF ORDER #:10060900058345==

SUBTOTAL \$ 45.49
GST 5% \$ 2.27
PST 7% \$ 3.18
T O T A L \$ 50.94
VISA TEND \$ 50.94

VISA PURCHASE
VISA #: *****4**** [REDACTED]
CHIP CARD
2024/05/28 [REDACTED]
REFERENCE: 0010010011 H
AUTHORIZATION: 04554F
A000000031010
Visa Credit
000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
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You could have collected \$1.82 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

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

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldntire.com and enter code:

1523-9060-30800-10091



0060924052841009000000010033

No Receipt, Store Credit Only
Returns must be unused in original
packaging, with original receipt and CT
money, within 90 days for full refund.
No price protection for one day sales
or special promotions.
ALL INFLATED BALLOONS ARE A FINAL SALE

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

SALE 00013 0 013 40596
0068 05/17/24

2087756

1	QS KRFT ENVELOPE	
	718103140843	35.398
1	Beige cardstock	
	718103095457	33.298
SubTotal		68.68
	GST 5.00%	3.43
	PST 7.00%	4.81
Total		76.92

TRANSACTION RECORD

***** [REDACTED] Purchase 76.92
Interac C CHEQUING
Authorization Number 366690
0010014770 40596 66278859
05/17/24
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 E800

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GST No. 126152586

Survey Access Code
00680517244059613
Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES68 to 20200
OR
Visit staples.ca/survey/68
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



00680517244059613

CANADIAN TIRE 443

7599 KING GEORGE BLVD.

SURREY, BC V3W 5A8 604-572-3739

ALL RETURNS WILL BE REFUNDED IN THE
SAME TENDER (AND CREDIT CARD) AS
ORIGINAL PURCHASE

REG #: 83 06/03/2024 [REDACTED] TRANS #: 38

OPERATOR #: 83 Float: 001

043-0566-2 HB 45CUP COFFEE \$ 89.99
298-5948-8 RECYCLING FEE \$ 0.70

SUBTOTAL \$ 90.69
GST 5% \$ 4.53
PST 7% \$ 6.35
TOTAL \$ 101.57
VISA TEND \$ 101.57

VISA PURCHASE:

VISA #: ***** [REDACTED]

CHIP CARD

2024/06/03 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 06165F

A0000000031010

Visa Credit

0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

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You could have collected \$3.63 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

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Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldntire.com and enter code:

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

SALE 00013 0 013 40640
0068 05/17/24

2014656

1	SHARPIE HL POCKET PA 71641202047	5.698
1	ITOYA EXPO PROFOLIO 75633906630	19.998
1	STAPLES PAPER REAM 718103102964	27.498
SubTotal		53.17
GST 5.00%		2.66
PST 7.00%		3.72

Total 59.55

TRANSACTION RECORD

***** [REDACTED] \$59.55
Visa H Purchase
Authorization Number 472413
0010015170 40640 66278859
05/17/24 [REDACTED]
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A000000031010

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-virtualevents/InStoreR

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GST No. 126152586

Survey Access Code
00680517244064013

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES68 to 20200

OR

Visit staples.ca/survey/68
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



00680517244064013

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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>\$122.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$122.00</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	Donnelly, Fin MLA	Rate Per Kilometer	\$0.63
Expense Account	3486 - Out-of-Constituency Staff Travel	For Period	From 6/3/24 to 6/3/24
Payee Name	<i>Last Name, First Name</i>	Total Kilometers	44.00
Payee Address		Total Reimbursement	\$27.72
Invoice Number	MI-060324		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 3, 2024	2950 Glen Dr, Coquitlam, BC V3B 0B8	7599 King George Blvd, Surrey, BC	Travel to buy coffee maker needed for event, not available in closer stores	22 \$	13.86
June 3, 2024	7599 King George Blvd, Surrey, BC V3W 5A8	2950 Glen Dr, Coquitlam, BC V3B 0B8	Return to office	22 \$	13.86
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				44	\$27.72

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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>\$136.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$136.15</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 545410 DATE 5/27/24
NAME 51 TIME [REDACTED]
***** DUPLICATE CHECK *****

--		BAR : AM BAR	--
SEAT#	ITEMS ORDERED		AMOUNT
1	SOUTHWEST: CHK		24.00
	HONEY BASIL LEMONADE		6.50
	SUPER FUDGE BROWNIE		14.00
	NCI		-14.00
	SOUTHWEST: CHK		24.00
	COKE		4.50
	CAESAR BLK CKN		21.75
	HONEY BASIL LEMONADE		6.50
	VEGGIE BURGER, With Greens		20.50

	SUBTOTAL		107.75
	S. Bev Tax		0.32
	GST		5.39

	TOTAL		113.46

--		PROMOTIONS	--
	TYPE		AMOUNT
	NCI		-14.00

			-14.00

TOTAL CHK	121.75

PROMO	-14.00
SUBTOTAL	107.75
S. Bev Tax	0.32
GST	5.39

TOTAL DUE	113.46

	-0.01
ROUNDED TOTAL	113.45

OF GUESTS 1

BROWNS SOCIALHOUSE TOWN CENTRE
120-2950 GLEN DR, COQUITLAM BC
604-474-3255
www.brownsocialhouse.com
towncentre@brownssocialhouse.com

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Browns Socialhouse
Town Centre
2950 Glen Drive
Coquitlam BC V3B 0J1
604-474-3255

** TRANSACTION RECORD **
Tran. #: 1167
Lookup #: 01167066413615
RVC: BAR Table # [REDACTED]
Check #: 545410
Group #: 1
Employee #: 34
Employee: AM BAR

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$113.46
Tip \$22.69

TOTAL CAD\$136.15

Reference #:
0012090010 H
FF/DT: 40
Auth. #: 08465F
BSH41CS11 005 [REDACTED]
05/27/2024

Visa Credit
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

*** MERCHANT COPY ***

THANK YOU
Come Again