

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$1,365.25
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$966.54</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,331.79</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

Thank you for your reservation of City Centre Combined 136 & 137 at Branch - City Centre.

Iranian Community Meeting  
Fin Donnelly, MLA - Iranian community meeting  
City Centre Combined 136 & 137 on Tuesday, March 12, 3:30PM - 6:30PM

Reservation: [REDACTED]

Total Room Cost: \$Room Charges: \$15 per 15 minute block. Total room cost: \$180

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ASSETS:

Total Asset Cost: \$0

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Total Booking Cost: \$0

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Your reservation is now confirmed.

You can get an update on the status of your reservation by emailing [roombooking@coqlibrary.ca](mailto:roombooking@coqlibrary.ca) or visiting <https://coquitlam.libnet.info/myreservations> and entering your reservation reference number [REDACTED] and last name.

Thank you for your interest and support.

Coquitlam Public Library

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

Served by [REDACTED]

## GROCERY

Kcup Sgl/Serv Orig	\$36.49	C
Kcup Sgl/Serv Orig	\$36.49	C
Nuts Deluxe Mixed	\$22.99	GC
Dipps Triple Play	\$14.99	GC
<b>YOU SAVED \$1.50</b>		
Chips Ahoy Chunks	\$6.49	C
Ckies Chwy Caramilk	\$6.49	C
Comp Pickles	\$6.49	C
Cookies Fig Newtons	\$4.99	C
<b>YOU SAVED \$0.80</b>		
Crckr Cheez-It Orig	\$4.49	C
<b>YOU SAVED \$1.30</b>		
Cookie S/By Creme	\$4.19	C
Cookie Lemon Creme	\$4.19	C
Biscuits Fam S/Cake	\$3.99	C
<b>YOU SAVED \$1.00</b>		
Biscuits Fam S/Cake	\$3.99	C
<b>YOU SAVED \$1.00</b>		
Crackers Multigrain	\$3.79	C
<b>INSTANT SAVINGS -\$0.46</b>		
Crackers Original	\$3.79	C
<b>INSTANT SAVINGS -\$0.46</b>		
Breton Crckr GrdnVeg	\$3.25	C
1 @ 2/ \$6.50		
<b>YOU SAVED \$0.94</b>		
Breton Crckrs Multig	\$3.25	C
1 @ 2/ \$6.50		
<b>YOU SAVED \$0.94</b>		
Gingerale	\$1.67	BC
1 @ 3/ \$5.00		
<b>YOU SAVED \$0.82</b>		
+EHC	\$0.04	GR
+Deposit	\$0.10	R
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
Comp Juice Lemonade	\$4.49	GC
+EHC	\$0.05	GR
+Deposit	\$0.10	R
Lucerne Half & Half	\$4.29	C
Lucerne Whole Milk1L	\$3.15	C
+EHC	\$0.01	R
+Deposit	\$0.10	R
Lucerne Whole Milk1L	\$3.15	C
+EHC	\$0.01	R
+Deposit	\$0.10	R
Tortilla Chips Salt	\$5.49	GC

## PRODUCE

Grapes Green Sdls	\$21.75	C
1.865 kg @ \$11.66 / kg		
Grapes Red Sdls	\$13.06	C
1.120 kg @ \$11.66 / kg		
Fruit Carousel	\$12.99	GC
<b>INSTANT SAVINGS -\$0.99</b>		
<b>YOU SAVED \$0.99</b>		
Vegetable Carousel	\$12.99	GC
<b>INSTANT SAVINGS -\$0.99</b>		
Fruit Carousel	\$12.99	GC
<b>INSTANT SAVINGS -\$0.99</b>		
<b>YOU SAVED \$0.99</b>		
Apples Ambrosia	\$7.99	C
Apples Ambrosia	\$7.99	C
Celery Hearts	\$4.99	C
Broccoli Crowns	\$2.48	C
0.250 kg @ \$9.90 / kg		
Bananas	\$2.01	C
1.155 kg @ \$1.74 / kg		
Carrots Baby Cut	\$1.99	C
<b>YOU SAVED \$1.50</b>		
Cucumber Eng HH Sdls	\$1.79	C
<b>YOU SAVED \$0.70</b>		
Bananas	\$1.62	C
0.930 kg @ \$1.74 / kg		
Lemons Lrg	\$0.99	C
Limes	\$0.79	C

## DELI

Coil Sausage	\$10.29	C
Char Trio Cheese Sal	\$8.99	C
Char Trio Cheese Sal	\$8.99	C
Traditional Hummus	\$6.49	C
<b>YOU SAVED \$1.30</b>		

## BAKERY

Loaf Cake Stcd Cinn	\$6.99	C
TB Cinnamon Rolls	\$6.49	C
TB Cinnamon Rolls	\$6.49	C

## BULK

CaramelCorn ChocPB	\$4.99	GC
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## FLORAL

Market Bouquet	\$19.99	BC
Bouquet Seasonal	\$16.99	BC

SUBTOTAL	\$406.21
5% GST	\$7.07
7% PST	\$22.71

**TOTAL \$415.99**

Debit	TENDER	\$415.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 50

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$17.67  
 Your Total Savings \$17.67  
 \*\*\*\*\*

## SCENE+ POINTS

### TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned this visit: 110

Sign up for Scene+ at [sceneplus.ca](http://sceneplus.ca)  
 1000pts = \$10 off your purchases.  
 Or redeem for movies, travel, shopping, and more with Scene+

MERCHANT 23756510 C  
 TERM S02375651005 RCPT 2299000

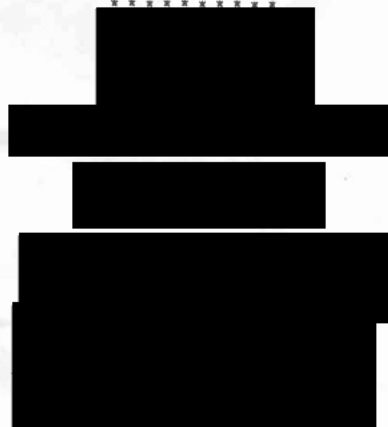
\*\* Purchase [REDACTED] \*\* \$ 415.99  
 DEBIT #\*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing RESP 001  
 DATE 06/26/2024 TIME [REDACTED]  
 AUTH # 390420  
 REF# 001800038  
 APPL Interac  
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	06/26/24
5	2299	4980	133	[REDACTED]

Thank you for shopping at Our Store  
 Come Again Soon



Your Dollar Store W/ More  
146-1960 Como Lake Avenue  
Coquitlam, BC V3J 3R3  
778.355.3465

**Sales Receipt**

Transaction #: 785786  
Date: 6/26/2024 Time: [REDACTED]  
Cashier: 390 Register #: 2

UPC Code	Description	Amount
062823969292	YDSWM BAG w LOGO	\$0.30
062823072824	CANADA FLAG TATTOOS	\$13.50
	9 @ \$1.50	
876844269172	CANADA MAPLE LEAF STRA	\$10.00
	5 @ \$2.00	
87684412025110	PK 7-3/8N CANADA DES	\$1.75
898113108975	Flag Can 12x18	\$8.00
	4 @ \$2.00	
062823622562	CANADA FLAG 4X6IN 4PK	\$66.50
	38 @ \$1.75	

=====  
Sub Total \$100.05  
GST \$5.00  
BC-PST \$7.00  
Total \$112.05

Debit Card Tendered \$112.05  
Change Due \$0.00

Total # of Items Purchased 58

CASH REFUNDS OR  
EXCHANGE WITHIN 30 DAYS  
IN UNUSED UNOPENED CONDITION  
NO REFUNDS ON SPECIAL ORDERS  
GST#725499735 RT0001

LONG & MCQUADE MUSICAL INSTRUMENTS  
1360 DOMINION AVE PORT COQUITLAM BC V3B8G7  
P: 604-464 1111 LESSONS: 604-464-1118

\*\*\*\*\*  
08/01/24 LW35 EMPL [REDACTED] REG# pc8  
[REDACTED] Rental Request TR# 36603  
\*\*\*\*\*

QTY	MODEL	MONTH RATE	PAID
2	SMS8-LC	18.00	12.00
VALUE \$278			
SHURE CARDIOID HANDHELD DYNAMIC MIC (NO			

2	MS-206B	7.00	6.00
VALUE \$119.98			
YSL TRIPOD NON-TELESCOPIC BOOM			

1	YXL10P	27.00	9.00
VALUE \$499			
YX 10"/HORN 1000W PEAK ACTIVE CABINET			

1	SKS-11B	9.00	3.00
VALUE \$89.95			
ALUMINUM SPEAKER STAND - BLACK			

1	A132EC3B	1.00	1.00
VALUE \$36.99			
APEX 32' EXTENSION CORD WITH LIGHT INDIC			

1	3008	0.00	0.00
VALUE \$23.25			
25' 3/18 SJT LINE CORD			

2	RMC-25	0.00	0.00
VALUE \$57.5			
L&M 25' BULK MIC CABLES FOR RENTALS			

1	HOLD CHARGE	0.00	15.66
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1	PROTECTION	5.00	5.00
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MONTH RATE PRL TAX \$92.00  
TOTAL VALUE OF ITEMS IS \$1,104.67

Start Date: 08/03/24  
Return Date: 08/06/24

THIS RENTAL REQUEST EXPIRES 09/02/24  
DEPOSIT MAY BE REQUIRED

SUB-TOTAL ----->	51.66
GST	2.58
BC	3.62
DEPOSIT ----->	0.00
TOTAL ----->	57.86

LESS COLLECTED TODAY 57.86  
LESS COLLECTED BEFORE 0.00

BALANCE-----> 0.00

2326329 [REDACTED]  
RR471647 [REDACTED]

VISA 57.86  
/  
450553\*\*\*\* [REDACTED]  
08628F

PRICING AND PRODUCT IS BASED ON  
AVAILABILITY. SUBSTITUTIONS MAY BE  
REQUIRED THAT AFFECT THE FINAL PRICE

RENTAL PROTECTION is an optional paid  
service for theft protection up to  
\$1500 maximum. Please inquire for more  
details.

SALES - RENTALS - REPAIRS - LESSONS  
IN-STORE FINANCING - ONLINE SHOPPING  
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM  
GST# R103382461  
THANK YOU FOR SHOPPING AT LONG & MCQUADE



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$118.59
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,243.34</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,361.93</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 #1531963**

Invoice Date: 2024-06-29

Due Date: 2024-07-14

**Invoiced To**

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

Description	Total
WEB ENTERPRISE - findonnellymla.ca (2024-07-14 - 2024-10-13)	\$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
2024-07-09	Visa / Mastercard / AMEX	[REDACTED]	\$69.27
		<b>Balance</b>	<b>\$0.00</b>

GST: 830136297 | PST: 1215315050

PDF Generated on 2024-07-09





# INVOICE

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

Invoice # AN-042024-134091  
Invoice Date Apr 20, 2024  
Invoice Amount \$10.50 (USD)  
Customer ID [REDACTED]

PAID

**BILLED TO**  
[REDACTED]  
Canada

**SUBSCRIPTION**  
ID [REDACTED]  
Next Billing Date May 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**  
[REDACTED]

CO paid CA\$14.84



# INVOICE

Invoice # AN-052024-137573

Invoice Date May 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]  
Canada

**SUBSCRIPTION**  
ID [REDACTED]  
Next Billing Date Jun 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**  
[REDACTED]

CO paid CA\$14.69



# INVOICE

Invoice # AN-062024-141064

Invoice Date Jun 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]

Canada

**SUBSCRIPTION**

ID [REDACTED]

Next Billing Date Jul 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**

[REDACTED]

CO paid CA\$14.78

# Printcraft Solutions Ltd.

5283 Imperial Street  
 Burnaby, British Columbia V5J 1E5

# INVOICE

Invoice No.: 26476  
 Date: 07/17/24  
 Ship Date: 07/18/24  
 Page: 1  
 Re: Order No. 26769

**Sold to:**

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

**Ship to:**

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

Business No.: 85952 3573 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		28,300	Summer Newsletters	GP		4,258.00
			Freight	G		65.00
			G - GST 5%			216.15
			GP - GST 5%, PST 7%			298.06
			GST			
			PST			
Shipped By: _____ Tracking Number: _____					Total Amount	4,837.21
Terms: Net 30. Due 08/16/24.					Amount Paid	0.00
Comment:					Amount Owing	4,837.21
Sold By: _____						



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

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

ORIGINAL

**Invoice Information**

Invoice Number	2711274474
Invoice Date	16-MAR-2024
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	[REDACTED]
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-MAR-2024 to 15-APR-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**

<https://helpx.adobe.com/contact.html>

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	2738340619
Invoice Date	16-APR-2024
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

**Bill To**

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

# INVOICE

## Item Details

**Service Term: 16-APR-2024 to 15-MAY-2024**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	<b>Acrobat Pro</b>	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**

<https://helpx.adobe.com/contact.html>

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	2765389485
Invoice Date	16-MAY-2024
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

**Bill To**

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

# INVOICE

## Item Details

**Service Term: 16-MAY-2024 to 15-JUN-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**

<https://helpx.adobe.com/contact.html>

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	2792758984
Invoice Date	16-JUN-2024
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

**Bill To**

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

# INVOICE

## Item Details

**Service Term: 16-JUN-2024 to 15-JUL-2024**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	<b>Acrobat Pro</b>	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**

<https://helpx.adobe.com/contact.html>

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	2820213086
Invoice Date	16-JUL-2024
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

**Bill To**

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

# INVOICE

## Item Details

**Service Term: 16-JUL-2024 to 15-AUG-2024**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	<b>Acrobat Pro</b>	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**

<https://helpx.adobe.com/contact.html>

Thank you for your business!



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

Invoice #008013

Issue date  
 Mar 21, 2024

# Bill to: Fin Donnelly, MLA Community Office - Hamyari Media, Issue No.207

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

Ad link:

<http://archive.hamyari.ca/books/gdgh/#p=15>

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 August 14, 2024  
 \$147.00

**Payment**

Due April 4, 2024  
 \$147.00

Items	Quantity	Price	Amount
1/4 Page color	1	\$140.00	\$140.00
Subtotal			\$140.00
GST			\$7.00

**Total Paid** **\$147.00**

**Payments**

Aug 14, 2024 (Visa [REDACTED]) \$147.00



**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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 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>	\$465.27
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,730.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,195.77</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

# INVOICE

565700

PO: 20240716

<b>Customer Number:</b>		<b>Invoice Number:</b>	565700	<b>Invoice Date :</b>	07/17/2024
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Sold To: FIN DONNELLY MLA  
#510 2950 GLEN DRIVE  
COQUITLAM, BC V3B 0J1

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

ATTN : FIN DONNELLY MLA

<b>Contact Name:</b>	FIN DONNELLY MLA				
<b>Contact Phone:</b>	(604) 942-5020				
<b>Customer PO:</b>		<b>Order Date:</b>	07/16/2024		
<b>Terms:</b>	NET 30		<b>SubAccount:</b>		
<b>Clerk:</b>		<b>Sales Rep. Name:</b>			

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
<b>ATTN: FIN DONNELLY MLA</b>							
PPL851192	COPY PAPER WHITE,LTR SIZE	BX	2		2	70.00	140.00
OXF57538	PORTFOLIO, 2 PCKT *DK.BL*	BX	1		1	59.16	59.16

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

<b>Sub Total:</b>	199.16
<b>GST:</b>	9.96
<b>PST:</b>	13.94
<b>Total:</b>	223.06

THANK YOU FOR YOUR CONTINUED SUPPORT

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

SALE 00014 0 014 03661  
0068 06/24/24

3018308

1	Cardstock 11' 65lb	
	718103095464	33.29B
1	OB IVORY CARDSTOCK L	
	718103439299	28.99B
SubTotal		62.28
	GST 5.00%	3.11
	PST 7.00%	4.36
Total		69.75

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase 69.75  
Interac H FLASH DEFAULT  
Authorization Number 448990  
0010010360 3661 66278860  
06/24/24 [REDACTED]  
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



0 0 6 8 0 6 2 4 2 4 0 3 6 6 ; 1 4

LIVE WELL WITH

**PHARMASAVE**<sup>®</sup>

TRANSACTION RECORD  
RELEVÉ DE TRANSACTION  
PHARMASAVE  
1109 Austin Avenue  
Coquitlam, B.C.  
Phone: 936-1488

Jun08,2024 [REDACTED] PM ID:38 C1TB 00034  
SALE P:24FM23  
PS FACIAL TISSUE ULTRA 90 1.09 PG  
Item#:161209  
SALE P:24FM23  
PS FACIAL TISSUE ULTRA 90 1.09 PG  
Item#:161209  
SALE P:24FM23  
DAWN ULT OXI LEMON 431ML 2.99 PG  
Item#:178769  
CASCADE APAC PLAT FREE 16 10.99 PG  
Item#:147060  
BAG FEE-PLASTIC OR PAPER .15  
Item#:005  
Subtotal 16.31  
PST Taxable 1.13  
GST Taxable .81  
Total 18.25  
Debit Card 18.25

Earn Points and Save  
with Pharmasave Rewards  
See Cashier for Details

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 18.25

CARD NUMBER : \*\*\*\*\*[REDACTED]  
DATE/TIME : 06/08/2024 [REDACTED]  
REFERENCE # : 66332440 0018400180 H  
AUTH # : 551030

Interac  
A0000002771010  
8080008000

FF/DT:00

DO APPROVED THANK YOU 001

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your  
records

\*\*\* CUSTOMER COPY \*\*\*

Thank you for shopping at

**Pharmasave**

HST#: R137315032

All product returns need to  
be in original saleable  
packaging, with receipt,  
within 15 days of purchase



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>95503026</b>	<b>31-Jul-2024</b>
Customer Number/2nd Reference No.	
[REDACTED] / <b>B068751</b>	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95503026 Bill To [REDACTED] Invoice Date 2024.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	FIN DONNELLY MLA NM -> [REDACTED] PO#: 1721066798			4,208.99	G

Subtotal				4,208.99	
GST/HST # R107864738	5.000 %	4,208.99		210.45	
Total (CAD)				4,419.44	

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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Donnelly, Fin

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$122.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$122.00</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

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

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



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$136.15
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$136.15</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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