

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Donnelly, Fin

Expense Category: **Special Events and Protocol**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$2,331.79 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$95.99</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$2,427.78</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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
-
-
-



Holiday Inn

12

| | | | |
|---------------------------------|------------|------------|------------|
| New Democrat BC .. Canada | [REDACTED] | [REDACTED] | [REDACTED] |
|---------------------------------|------------|------------|------------|

| Date | Description | Charges | Credits |
|----------|--|-----------------|-----------------|
| 05-24-24 | Deposit Transfer at Check-In Advance Deposit | | 7,344.51 |
| 05-30-24 | Banquet Breakfast - Food Hot Lunch Package: The Ambassador | 5,800.00 | |
| 05-30-24 | Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian) | 75.00 | |
| 05-30-24 | Banquet Gratuity 18% on Food | 1,057.50 | |
| 05-30-24 | GST Tax-874288558RT0002 5% on Food | 346.63 | |
| 05-30-24 | Banquet Miscellaneous Projector & Scissor Screen Package | 700.00 | |
| 05-30-24 | GST Tax-874288558RT0002 5% on AV | 35.00 | |
| 05-30-24 | PST Tax #1013-5064 7% on AV | 49.00 | |
| 06-03-24 | MasterCard XXXXXXXXXXXXX [REDACTED] | | 718.62 |
| | | Total | 8,063.13 |
| | | 8,063.13 | 8,063.13 |
| | | Balance | 0.00 |

CO Portion \$95.99

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Donnelly, Fin

Expense Category: **Communications and Advertising**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$5,361.93 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$71.99</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$5,433.92</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



Tax Invoice

Invoice Date
May 15, 2024

Invoice no.
04152-58126261

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

| | |
|-----------------------|----------------|
| Subscription purchase | \$3,456.47 CAD |
| iAGFUG0206i | |
| May 15, 2024 | |

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

| | |
|---------------|----------------|
| Total | \$3,456.47 CAD |
| Includes tax | \$450.84 CAD |
| Total charged | \$3,456.47 CAD |

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CO Paid \$67.77



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

| | |
|-----------------------|--------------|
| Subscription purchase | \$215.05 CAD |
| iAGN8CbrKPw | |
| August 15, 2024 | |

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

| | |
|---------------|--------------|
| Total | \$215.05 CAD |
| Includes tax | \$23.04 CAD |
| Total charged | \$215.05 CAD |

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CO Paid \$4.22

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Donnelly, Fin

Expense Category: **Office Supplies**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|-----------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$5,195.77 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u> </u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$5,195.77</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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)
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Donnelly, Fin

Expense Category: **Travel**

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Donnelly, Fin

Expense Category: **Other Office Expenses**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$136.15 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$58.50</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$194.65</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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



March 27, 2024
 Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

| USER | STARTING BALANCE (\$) | PAYMENTS (\$) | CURRENT BALANCE (\$) | STARTING DEVICE DISCOUNT BALANCE (\$) | CURRENT DEVICE DISCOUNT BALANCE (\$) | END DATE |
|--------------------------------|-----------------------|---------------|----------------------|---------------------------------------|--------------------------------------|--------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED]00 | [REDACTED] | Sep 18, 2025 |
| IPHONE 14 PRO MAX 256GB PURPLE | [REDACTED] | [REDACTED] | [REDACTED] | - | - | Sep 18, 2025 |
| Accessory Financing | | | | | | |

Monthly and other charges (Mar 28 to Apr 27)

| | | |
|--|------------|----------------|
| EPP Unlimited 100 5G+ - Unlimited | [REDACTED] | |
| 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 | [REDACTED] | |
| Monthly TELUS Easy Payment | [REDACTED] | |
| Total monthly and other charges | [REDACTED] | CO paid \$9.75 |

Add-ons (Mar 28 to Apr 27)

| | |
|--|--------|
| Easy Roam INTL- PayPerUse Access On | |
| Total add-ons | \$0.00 |

Usage charges

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

| | |
|--|--------|
| Long Distance - Domestic Phone | \$0.00 |
| Free 1:00 (MIN) | |
| Total used 1:00 (MIN) | |
| Data Usage | \$0.00 |
| Total used 2,255.128 (MB) | |
| Text Msg - Received | \$0.00 |
| Total used 74 (Msg) | |
| Picture Messaging - Picture Receive | \$0.00 |
| Total used 1 (Pic) | |
| Text Msg - Sent | \$0.00 |
| Total used 78 (Msg) | |
| Picture Messaging - Pictures | \$0.00 |
| Total used 12 (Pic) | |



April 27, 2024
 Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

| USER | STARTING BALANCE (\$) | PAYMENTS (\$) | CURRENT BALANCE (\$) | STARTING DEVICE DISCOUNT BALANCE (\$) | CURRENT DEVICE DISCOUNT BALANCE (\$) | END DATE |
|--------------------------------|-----------------------|---------------|----------------------|---------------------------------------|--------------------------------------|--------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| IPHONE 14 PRO MAX 256GB PURPLE | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | Sep 18, 2025 |
| Accessory Financing | | | | | | |

Monthly and other charges (Apr 28 to May 27)

EPP Unlimited 100 5G+ - Unlimited

- 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

Monthly TELUS Easy Payment

Total monthly and other charges [REDACTED]

CO paid \$9.75

Add-ons (Apr 28 to May 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.

| | |
|--|--------|
| Text Msg - Sent | \$0.00 |
| Total used 128 (Msg) | |
| CAN to US Text Msg - Sent | \$0.00 |
| Total used 1 (Msg) | |
| Picture Messaging - Picture Receive | \$0.00 |
| Total used 5 (Pic) | |
| Text Msg - Received | \$0.00 |
| Total used 152 (Msg) | |
| Data Usage | \$0.00 |
| Total used 2,875.629 (MB) | |
| Picture Messaging - Pictures | \$0.00 |
| Total used 28 (Pic) | |



May 27, 2024

Account number: [REDACTED]



Mobile services



Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

| USER | STARTING BALANCE (\$) | PAYMENTS (\$) | CURRENT BALANCE (\$) | STARTING DEVICE DISCOUNT BALANCE (\$) | CURRENT DEVICE DISCOUNT BALANCE (\$) | END DATE |
|--------------------------------|-----------------------|---------------|----------------------|---------------------------------------|--------------------------------------|--------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| IPHONE 14 PRO MAX 256GB PURPLE | [REDACTED] | [REDACTED] | [REDACTED] | - | [REDACTED] | Sep 18, 2025 |
| Accessory Financing | | | | | | |

Monthly and other charges (May 28 to Jun 27)

| | |
|--|------------|
| EPP Unlimited 100 5G+ - Unlimited | [REDACTED] |
| 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 | [REDACTED] |
| Monthly TELUS Easy Payment | [REDACTED] |
| Total monthly and other charges | [REDACTED] |

CO paid \$9.75

Add-ons (May 28 to Jun 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.

| | |
|--|--------|
| Picture Messaging - Pictures | \$0.00 |
| Total used 29 (Pic) | |
| Video Messaging | \$0.00 |
| Total used 1 (video) | |
| Text Msg - Sent | \$0.00 |
| Total used 114 (Msg) | |
| CAN to US Text Msg - Sent | \$0.00 |
| Total used 2 (Msg) | |
| Picture Messaging - Picture Receive | \$0.00 |
| Total used 4 (Pic) | |
| Text Msg - Received | \$0.00 |
| Total used 122 (Msg) | |
| Data Usage | \$0.00 |
| Total used 5,169.411 (MB) | |



June 27, 2024
 Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

| USER | STARTING BALANCE (\$) | PAYMENTS (\$) | CURRENT BALANCE (\$) | STARTING DEVICE DISCOUNT BALANCE (\$) | CURRENT DEVICE DISCOUNT BALANCE (\$) | END DATE |
|--------------------------------|-----------------------|---------------|----------------------|---------------------------------------|--------------------------------------|--------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| IPHONE 14 PRO MAX 256GB PURPLE | [REDACTED] | [REDACTED] | [REDACTED] | - | - | Sep 18, 2025 |
| Accessory Financing | | | | | | |

Monthly and other charges (Jun 28 to Jul 27)

EPP Unlimited 100 5G+ - Unlimited

- 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

Monthly TELUS Easy Payment

Total monthly and other charges [REDACTED]

CO paid \$9.75

Add-ons (Jun 28 to Jul 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.

| | |
|--|--------|
| Text Msg - Sent | \$0.00 |
| Total used 284 (Msg) | |
| CAN to US Text Msg - Sent | \$0.00 |
| Total used 1 (Msg) | |
| Picture Messaging - Picture Receive | \$0.00 |
| Total used 15 (Pic) | |
| Text Msg - Received | \$0.00 |
| Total used 248 (Msg) | |
| Data Usage | \$0.00 |
| Total used 4,263.630 (MB) | |
| Picture Messaging - Pictures | \$0.00 |
| Total used 103 (Pic) | |
| Video Messaging | \$0.00 |
| Total used 1 (video) | |



July 27, 2024
 Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

| USER | STARTING BALANCE (\$) | PAYMENTS (\$) | CURRENT BALANCE (\$) | STARTING DEVICE DISCOUNT BALANCE (\$) | CURRENT DEVICE DISCOUNT BALANCE (\$) | END DATE |
|--------------------------------|-----------------------|---------------|----------------------|---------------------------------------|--------------------------------------|--------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| IPHONE 14 PRO MAX 256GB PURPLE | [REDACTED] | [REDACTED] | [REDACTED] | - | - | Sep 18, 2025 |
| Accessory Financing | | | | | | |

Monthly and other charges (Jul 28 to Aug 27)

EPP Unlimited 100 5G+ - Unlimited

- 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

Monthly TELUS Easy Payment

Total monthly and other charges [REDACTED]

CO paid \$9.75

Add-ons (Jul 28 to Aug 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.

| | |
|--|--------|
| Data Usage | \$0.00 |
| Total used 3,595,095 (MB) | |
| Text Msg - Received | \$0.00 |
| Total used 188 (Msg) | |
| Picture Messaging - Picture Receive | \$0.00 |
| Total used 9 (Pic) | |
| CAN to US Text Msg - Sent | \$0.00 |
| Total used 1 (Msg) | |
| Text Msg - Sent | \$0.00 |
| Total used 231 (Msg) | |
| Picture Messaging - Pictures | \$0.00 |
| Total used 37 (Pic) | |



August 27, 2024
 Account number: [REDACTED]



Mobile services

KWAI SIN CHAN

Charges for 604 644-8337

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

| USER | STARTING BALANCE (\$) | PAYMENTS (\$) | CURRENT BALANCE (\$) | STARTING DEVICE DISCOUNT BALANCE (\$) | CURRENT DEVICE DISCOUNT BALANCE (\$) | END DATE |
|--------------------------------|-----------------------|---------------|----------------------|---------------------------------------|--------------------------------------|--------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| IPHONE 14 PRO MAX 256GB PURPLE | [REDACTED] | [REDACTED] | [REDACTED] | - | - | Sep 18, 2025 |
| Accessory Financing | | | | | | |

Monthly and other charges (Aug 28 to Sep 27)

EPP Unlimited 100 5G+ - Unlimited

- 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

Monthly TELUS Easy Payment

Total monthly and other charges [REDACTED]

Add-ons (Aug 28 to Sep 27)

Easy Roam INTL- PayPerUse Access On

Total add-ons \$0.00

CO paid \$9.75

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 26:00 (MIN) | |
| Total used 26:00 (MIN) | |
| Text Msg - Sent | \$0.00 |
| Total used 225 (Msg) | |
| Picture Messaging - Picture Receive | \$0.00 |
| Total used 18 (Pic) | |
| Text Msg - Received | \$0.00 |
| Total used 233 (Msg) | |
| Data Usage | \$0.00 |
| Total used 6,164.884 (MB) | |
| Picture Messaging - Pictures | \$0.00 |
| Total used 44 (Pic) | |
| Video Messaging | \$0.00 |
| Total used 1 (video) | |