Member Name:	Donne	lly, Fin		
Expense Category:	Special Events and P	rotocol	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Peri	iod:	Note 1	\$2,331.79
Add: Total Amount of Rece	ipts for Current Report	ting Period	Note 2	\$95.99
Balance at End of Current F	eporting Period:		Note 3	\$2,427.78
Note 1	This amount represendisclosure report for <b>Apr. 1, 2024</b>			
Note 2	This amount represendisclosure expense ca Oct. 1, 2024		•	
Note 3	This amount represent scanned receipts tota report for the period <b>Apr. 1, 2024</b>	al above. T	-	
Note 4	3471 Atta 3472 Pro	sting Event ending Eve tocol	S	wing accounts:



# 

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	XXXXXXXXXXXX			718.62
			Total	8,063.13	8,063.13

**CO Portion \$95.99** 

Balance

0.00

Member Name:	Donn	elly, Fin		
Expense Category:	Communications a	nd Advertis	ing <u>Note</u>	Amount
Cumulative Balance at End	of Prior Reporting Pe	eriod:	Note 1	\$5,361.93
Add: Total Amount of Rece	eipts for Current Repo	orting Perio	d: Note 2	\$71.99
Balance at End of Current I	Reporting Period:		Note 3	\$5,433.92
Note 1			ending balance repo nse category for the p Sep. 30, 2024	
Note 2	•		al amount of receipts the current reporting <b>Dec. 31, 2024</b>	
Note 3	scanned receipts to report for the perio	tal above. T d from	m of the Q2 ending ba	•
Note 4	3475 Ad 3476 Su	dvertising ubscriptions	Dec. 31, 2024 ry consists of the follo /Memberships ntenance/Design	owing accounts:

## Canva

## Tax Invoice

Invoice Date May 15, 2024

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

Subscriptions

Subscription purchase iAGFUG02061 May 15, 2024

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

Please retain for your records. Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198 110 Kippax St. Surry Hills NSW 2010 Australia Copyright © 2024 Canva Pty. Ltd.. All rights reserved. Billing Address Parliament Buildings - East Annex 501 Belleville Street Victoria , BC V8V 1X4

Invoice no.

04152-58126261

Total

Includes tax

Total charged

\$3,456.47 CAD

\$3,456.47 CAD \$450.84 CAD \$3,456.47 CAD

CO Paid \$67.77

## Canva

## Tax Invoice

110 Kippax St. Surry Hills NSW 2010 Australia Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

Invoice Date	Invoice no.
August 15, 2024	04244-56694731
то	Billing Address
BCNDPCaucus	Parliament Buildings - East Annex
NDPAccounts @leg.bc.ca	501 Belleville Street
BC NDP Caucus	Victoria, BC V8V 1X4
Subscriptions	
Subscription purchase iAGN8CbrKPw August 15, 2024	
Paid with MasterCard Payments Payments will be processed internationally. Additional bank fees apply.	Total may Includes tax Total charged
Please retain for your records. Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198	

\$215.05 CAD

\$215.05 CAD \$23.04 CAD \$215.05 CAD

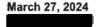
# CO Paid \$4.22

Member Name:	Donn	elly, Fin			
Expense Category:	Office Supplies			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:	I	Note 1	\$5,195.77
Add: Total Amount of Rece	ipts for Current Repo	orting Peric	d: I	Note 2	
Balance at End of Current F	Reporting Period:		I	Note 3	\$5,195.77
Note 1	This amount repres disclosure report fo <b>Apr. 1, 2024</b>		-	for the perio	
Note 2	This amount repres disclosure expense Oct. 1, 2024			reporting per	
Note 3	This amount repress scanned receipts to report for the perio <b>Apr. 1, 2024</b>	otal above.		also equals th	•
Note 4	3481 0	ourier/Post ffice Suppli	age es		ng accounts: iture allowance)

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 Recei	pts for Current Reporting Period:	Note 2	
Balance at End of Current R	eporting Period:	Note 3	\$122.00
Note 1	This amount represents the Q2 endisclosure report for this expense <b>Apr. 1, 2024 to</b>	-	
Note 2	This amount represents the total disclosure expense category in th Oct. 1, 2024 to I		
Note 3	This amount represents the sum of scanned receipts total above. This report for the period from		
	Apr. 1, 2024 to	Dec. 31, 2024	
Note 4	This disclosure expense category 3485 In-Constituency 3486 Out-of-Constitu - - - - - -	Staff Travel	accounts:

Member Name:	Donnelly, I	Fin	
Expense Category:	Other Office Expenses		
		Note	Amount
Cumulative Balance at I	End of Prior Reporting Period:	Note 1	\$136.15
Add: Total Amount of R	Receipts for Current Reporting	Period: Note 2	\$58.50
Balance at End of Curre	nt Reporting Period:	Note 3	\$194.65
Note 1		the Q2 ending balance reporter expense category for the per Sep. 30, 2024	
Note 2	•	the total amount of receipts re ory in the current reporting p <b>Dec. 31, 2024</b>	
Note 3	•	the sum of the Q2 ending bala bove. This amount also equals m	•
	Apr. 1, 2024 to	Dec. 31, 2024	
Note 4	3490 Miscell 3491 Consult 3492 Janitori 3493 Securit 3494 Utilities 3495 Cell Pho	s one/Cable	ring accounts:
	3496 Meals/	Hospitality fo Staff Members	





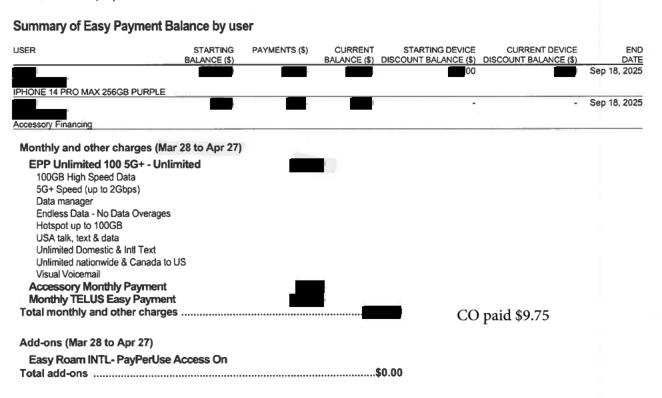
Account number:



## Mobile services

#### Charges for

Go to telus.com/myaccount for device related details



#### 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)	¢0.00
Text Msg - Received	\$0.00
Total used 74 (Msg) Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	<b>\$0.00</b>
Text Msg - Sent	\$0.00
Total used 78 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 12 (Pic)	





Account number:

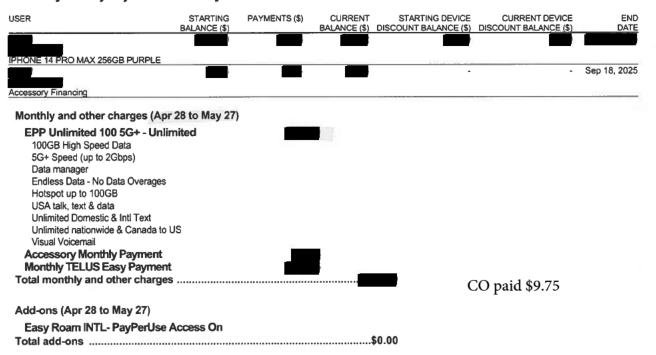


**Mobile services** 

### Charges for

Go to telus.com/myaccount for device related details

#### Summary of Easy Payment Balance by user



#### 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)	





Account number:

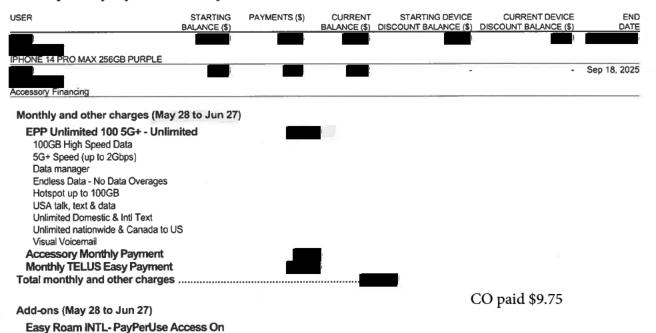


**Mobile services** 

## Charges for

Go to telus.com/myaccount for device related details

#### Summary of Easy Payment Balance by user



#### **Usage charges**

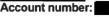
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Total add-ons .....\$0.00

Picture Messaging - Pictures	\$0.00
Total used 29 (Pic) Video Messaging	\$0.00
Total used 1 (video)	£0.00
Text Msg - Sent Total used 114 (Msg)	\$0.00
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 Total used 5,169.411 (MB)	\$0.00









Mobile services

#### Charges for

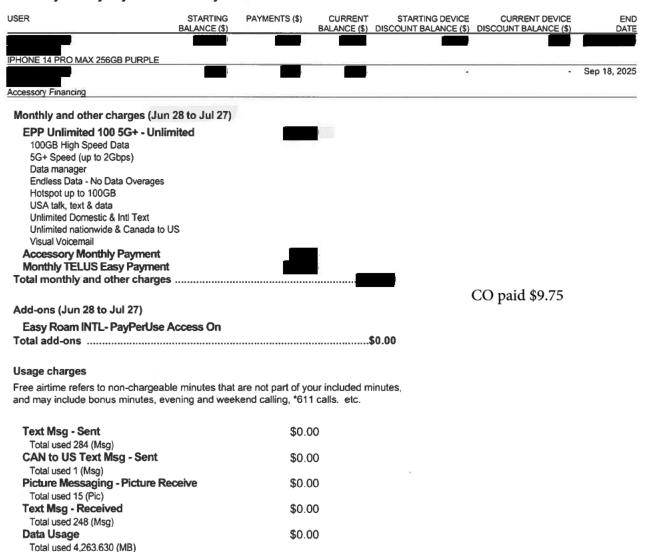
Go to telus.com/myaccount for device related details

#### Summary of Easy Payment Balance by user

Picture Messaging - Pictures

Total used 103 (Pic) Video Messaging

Total used 1 (video)



\$0.00

\$0.00

PAGE 3 of 6





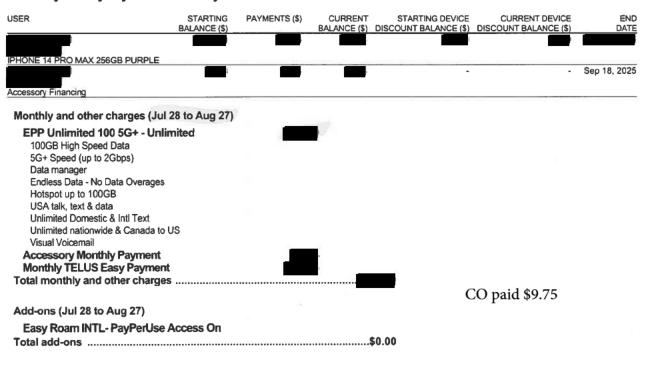


Mobile services

#### Charges for

Go to telus.com/myaccount for device related details

#### Summary of Easy Payment Balance by user

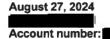


#### Usage charges

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 Total used 1 (Msg)	\$0.00
Text Msg - Sent Total used 231 (Msg)	\$0.00
Picture Messaging - Pictures Total used 37 (Pic)	\$0.00







Mobile services

### KWAI SIN CHAN

Total used 1 (video)

### Charges for 604 644-8337

Go to telus.com/myaccount for device related details

#### Summary of Easy Payment Balance by user

