

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$49.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$84.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$133.68</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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
-
-
-

LONDON DRUGS

LD COQUITLAM CENTER 604 448 4815

LOOKING FOR WORK? www.londondrugs.com

	NESTLE WATER		3.99
	RECYCLING FEE		.24
	DEPOSIT		1.20
1@.05	L D PLASTIC BAG		.05
****	TAX	.00 BAL	5.48
/F	MasterCard		5.48



Tri-Cities Chamber

www.tricityschamber.com

Receipt #35254

2021-09-17

Bill To Fin Donnelly, MLA

#510 - 2950 Glen Drive, Coquitlam, BC, V3B 0J1, Canada

Quantity	Description	Unit Price	Total
1	Mayors' BBQ - EVENTS - REGISTRATION - Fin Donnelly	\$75.00	\$75.00
	SUBTOTAL		\$75.00
	SALES TAX		\$3.75
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$78.75
	2021-09-17 - Payment: Credit card		\$78.75
	TOTAL DUE BY 2021-09-17		\$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$1,904.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,193.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,097.62</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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

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

Coquitlam Express Jr A Hockey Group

640 Poirier Street
Coquitlam BC V3J6B1
(604) 936-4625
info@coquitlamexpress.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO

[REDACTED]
Selina Robinson, MLA |
Coquitlam-Maillardville
#102-1108 Austin Avenue
Coquitlam BC V3K 3P5

INVOICE # 1052
DATE 06/30/2021
DUE DATE 07/30/2021
TERMS Net 30

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2021-22 Sponsorship	Rink Board -- Four MLA's	GST	1	3,000.00	3,000.00
2021-22 Sponsorship	Printing / Installation	GST	1	500.00	500.00

SUBTOTAL 3,500.00
 GST @ 5% 175.00
 TOTAL 3,675.00
 BALANCE DUE **\$3,675.00**

Paid \$918.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	175.00	3,500.00

We accept Credit Cards, E-Transfer, Cheques or Cash.

Please make all Cheques payable to Coquitlam Express Junior A Hockey Group Inc.

Invoice

WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4**

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.22

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.79



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **6317**
 Issue Date **2021/07/30**
 Due Date **2021/08/06**
 Summary **Website Maintenance and Support - MLA's setup**

Invoice For **BC New Democrat Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/05/04 - Project Management / ██████████ <u>Kelli Paddon</u> - mla launch	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/03 - Project Management / ██████████ <u>Kellie Paddon</u> , new site launch	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / ██████████ <u>Fin Donnelly</u> , Mailchimp fix and launch	2.00	\$150.00 CAD	\$300.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / ██████████ Placeholder - <u>Harrybains</u> NDP site reviewing website, fix banner image size	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/23 - Project Management / ██████████ new mla, <u>Nikki Sharma</u> setup	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / ██████████ Provided instruction on how to fix pixelated banner image issue	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / ██████████ NDP Caucus investigated and fix plugin installation issue	1.00	\$150.00 CAD	\$150.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/29 - Development / ██████████ <u>Roly Russell</u> NDP site deployment	2.00	\$150.00 CAD	\$300.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/30 - Project Management / ██████████ new mla <u>Brenda Bailey</u>	0.75	\$150.00 CAD	\$112.50 CAD

Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/07 - Project Management / [REDACTED]-2-Factor Authentications coordination	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/09 - Development / [REDACTED] investigate into locking down all sites	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/12 - Project Management / [REDACTED]- <u>Harwinder Sandhu</u> setup	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / [REDACTED] #2885 ndpcaucus.ca - mla site <u>Henry Yao</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / [REDACTED] #2886 ndpcaucus.ca - mla site, <u>Brittney Anderson</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / [REDACTED] #2887 ndpcaucus.ca - mla site, <u>Harwinder Sandhu</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / [REDACTED] #2888 ndpcaucus.ca - mla site, <u>Jennifer Whiteside</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/27 - Project Management / [REDACTED]-new mla site setup <u>Britny Anderson</u>	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/28 - Project Management / [REDACTED]-2FA for <u>Brenda Bailey</u>	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/30 - Development / [REDACTED] Launched <u>Brenda Bailey</u> website	1.25	\$150.00 CAD	\$187.50 CAD

Subtotal **\$2,025.00 CAD**
GST (5%) **\$101.25 CAD**

Amount Due \$2,126.25 CAD

MLA Paid: \$320.54

Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP90100
 Invoice Date: 7/30/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN: [REDACTED]
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	8/29/2021

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	7/13/2021	7/31/2021	RON - Premium Leaderboard & Big Box	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 300x600(300x600), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		100,000	25.00000	10.00000	1,000.00
--- ADJUSTMENT ---							Digital Rate \$	-15.00	

Invoice No.	Invoice Date	Amount
LMP90100	7/30/2021	1,050.00

MLA Paid: \$262.50

Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP95356
 Invoice Date: 8/31/2021
 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: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	9/30/2021

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	8/1/2021	8/31/2021	RON - Premium Leaderboard & Big Box	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 300x600(300x600), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		100,000	25.00000	10.00000	1,000.00
--- ADJUSTMENT ---							Digital Rate \$	-15.00	

Invoice No.	Invoice Date	Amount
LMP95356	8/31/2021	1,050.00

MLA paid 262.50

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 Customer/Agency: Henry Yao MLA		日期 Date: Sep 16, 2021
商戶名稱 Client Name:		商戶類型 Customer Type: Direct
地址 Address:		電郵 Email:
城市 City: Richmond	省 Province: BC	郵區編號 Postal Code:
聯絡人 Contact Person(s): Henry Yao MLA /		電話 Tel: 604-775-0891
		手提 Cell:
Billing information if different from above: 發票資料 (如與以上資料不同)		
客戶名稱/地址/聯絡人 Customer Name / Address / Contact Person(s):		

項目 Product	刊登日期 Start Date	刊登日至 End Date	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq.	銀碼 Amounts
Daily	Sept 21, 2021		WD	ROP	4C	8 x 16	1,152.00	Ins	1	\$ 1,152.00
						(HP)				-
						H 264 mm x W 298 mm				-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-

備註: Remarks: E-Biling w TS: Henry.Yao.MLA@leg.bc.ca & @leg.bc.ca	銀碼 Amount:	\$ 1,152.00		
	其他 Others:	-		
	其他 Others:	-		
	合計 Sub-total:	\$ 1,152.00		
	稅項 5% GST:	\$ 57.60		
e-Billing and e-Tearsheet	Email Address	GST #	總值 Total Amount:	\$ 1,209.60

Advertising Terms and Conditions

1. All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party. 2. Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers. 3. Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement. 4. Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement. 5. Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date. 6. If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao. 7. If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors. 8. The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise. The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement. 9. Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise. 10. All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein). Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise. 11. Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser. 12. Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity. 13. All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable.

廣告客戶簽名 Advertiser/Authorized Person's Signature:	營業員 Salesperson:			
姓名 Printed Name:	簽名 Signature:			
Office Use Only	合約類型 Contract Type: New	預付 Prepaid: -	收據號碼 Receipt #:	結餘 Bal Due: 1,209.60
	類別 Category: Non-Profit	附屬類別 Sub-category: Organizations		類型 Type: Retail

Date : September 16, 2021
 Advertiser : Richmond South Centre Now Client
 Address : [REDACTED]
Richmond, BC [REDACTED]
 Contact Person : [REDACTED]
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



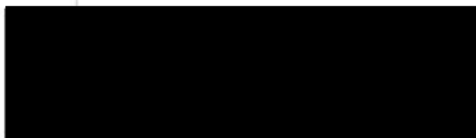
MLA paid 43.91

PUBLICATION: Ming Pao Daily **INSERTION ORDER** 18139684

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount				
SEPT 21, 2021	ROP 4C	HENRY YAO MLA	one issue	HALF page	@\$920	\$920				
REMARKS:					Sub-Total :	\$920				
					Add : Others					
					Sub-Total :					
					Add : 5% GST	\$46				
<table border="1"> <tr> <td>Payment Term</td> <td>Tearsheet</td> </tr> <tr> <td>By invoice</td> <td>Y² N</td> </tr> </table>					Payment Term	Tearsheet	By invoice	Y ² N	Total Amount :	\$966
Payment Term	Tearsheet									
By invoice	Y ² N									

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:



For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group



Advertiser:
 Remarks:

Advertising Representative
 [REDACTED]
 [REDACTED]@MINGPAOVAN.COM

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising :
 Tel:604-231-8992 Fax:604-231-9882
 General Office :
 Tel:604-231-8998 Fax:604-231-9883

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Donnelly, Fin

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$919.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$207.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,126.59</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Co - Printer Ink - high

SAVE ON CARTRIDGE PLUS.
2755 LOUGHEED HIGHWAY
PORT COQUITLA, BC
M2293437
0030407619307

Item ID: M2293437

Purchase

XXXXXXXXXX

SA

Entry Method: H

Total:

\$

16.79

SAFEWAY

Safeway 4980 Austin Heights
1033 Austin Avenue
Phone: 604 939 2850
GST# [REDACTED]

Served by [REDACTED]

Welcome to Safeway

GROCERY

KCup Decaf	\$19.99	C
Paper Towels Jumbo	\$7.49	BC
Fac Tissues Ultra 3P	\$5.99	BC
YOU SAVED \$3.50		
Fac Tissues Ultra 3P	\$5.99	BC
BONUS EARNED	15 Miles	
YOU SAVED \$3.50		
Vim Cream Lmn 500ML	\$2.50	BC
1 @ 2/ \$5.00		
YOU SAVED \$1.49		
Vim Crm Clnsr 500ML	\$2.50	BC
1 @ 2/ \$5.00		
BONUS EARNED	20 Miles	
YOU SAVED \$1.49		

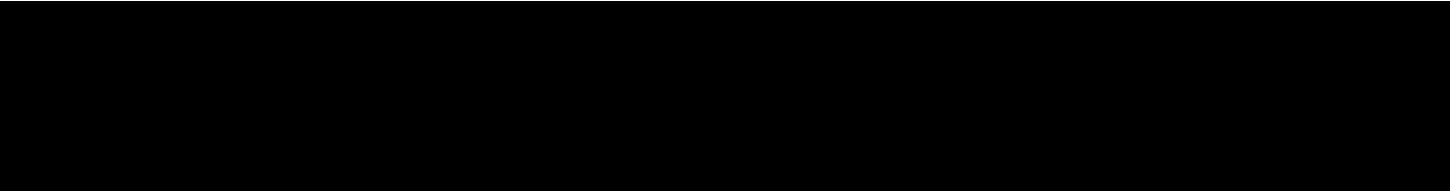
AIR MILES Base Offer 2 Miles

SUBTOTAL	\$14.46
5% GST	\$1.22
7% PST	\$1.71
TOTAL	\$47.39

Thank you for ordering from Staples Professional. Your away order EW83611214 has been received and is being processed.

Please feel free to contact us at 1-877-272-2121 or simply reply to this email if you have any questions regarding your order.

Sincerely,
Staples Professional



Product	Description	Unit	Qty	Your Price	Total
TRUTR53295CA	TRU RED 60 L Shredder Bags, 16 Pack	EA	1	\$8.99	\$8.99
Line Note : Availability: In Stock					
MMM37106PK	Scotch General Purpose Shipping Tape, 6 Pack	PK	1	\$15.79	\$15.79
Line Note : Availability: In Stock					
JPD4132I	JAM Paper 9 x 12 Open End Envelopes, Brown Kraft, 50 Pack (4132I)	PK	1	\$11.95	\$11.95

Line Note :

Availability: Available from a trusted Staples Partner

ACM02208	Westcott 8" Economy Stainless Steel Straight ScissorsEA	1	\$3.79	\$3.79
----------	---	---	--------	--------

Line Note :

Availability: In Stock

Product Total: \$40.52

Small Order Fee (50 Green): \$6.00

GST: \$2.33

PST: \$3.26

Total: \$52.11



c/o V8601C PO BOX 8600
 STN TERMINAL VAN BC
 V6B 6P7
 Phone: (604) 251-4343
 1 (877) 272-2121
 Fax: (604) 251-9499

ORDER NO - No COMM. 56813845	ORDER DATE - DATE COMM. 2021-08-13	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF DE
INVOICE NO - No FACTURE 56813845	INV. DATE - DATE FACT. 2021-08-13	TRANSPORT POCO FLEET	
YOUR ORDER NO - VOTRE No COMM. EW83478321		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

SOLD TO

FIN DONNELLY MLA
 COQUITLAM-BURKE MOUNTAIN
 510-2950 GLEN DR
 COQUITLAM BC
 V3B 0J1

SHIPPED TO

56813845

FIN DONNELLY MLA
 COQUITLAM-BURKE MOUNTAIN
 510-2950 GLEN DR
 COQUITLAM BC
 V3B 0J1
 (16)(49P /)

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY	
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTAI
1FP	SAN80556	MARKER CADDY, DRY ERASE	1	1	0	S		9.0500	9.05 N
2FP	STP499402	PAD, RULED 5/16", LETTER, 50SH	3	3	0	P		18.4400	55.32 N
		** RECEIVED BY EWAY.CA ** EW83478321							
								SUB-TOTAL SOUS-TOTAL	64.37
								G.S.T. - T.P.S.	3.22
								P.S.T. - T.V.P. - H.S.T.	4.51
								TOTAL	72.10

Invoice (with-shipment)

EW83478321

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

This copy for your records. No payment is due.

EXPIRED: 11/22 AUTH.: 01847F

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ D'OVERDUE ACCOUNT.

ORIGINAL INVOICE - FACTURE ORIGINALE



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
94834932	30-Jun-2021
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				2.90	
GST/HST # [REDACTED] 5.000 %				2.90	0.15
Total (CAD)				3.05	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.



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
94869103	31-Aug-2021
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		13.00 %	1.72	
Subtotal				14.92	
GST/HST # [REDACTED]	5.000 %	14.92		0.75	
Total (CAD)				15.67	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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>\$133.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$133.30</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, 2021 to Jun. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2021 to Sep. 30, 2021

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, 2021 to Sep. 30, 2021

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

AccurateSecurity.com

INVOICE

INV001013262

Date

8/16/2021

INNOVATIVE SECURITY SOLUTIONS

ACCURATE LOCK AND SAFE CO. LTD.
 439 6TH STREET
 NEW WESTMINSTER, B.C., V3L 3B1
 Phone: 604-777-3818
 Fax: 604-526-1855
 Email: service@accuratesecurity.com

INVOICE TO:

SERVICE AT:

FIN DONNELLY MLA
 #510 - 2950 GLEN DRIVE
 COQUITLAM, BC,

Document #	Date Entered	Bill To #	Site #	PO #	GST Reg #	Terms
JOB000015244	8/16/2021	COD	014111	FINN		CASH ON DELIVERY

Qty	Item Number	Description	Tax	Disc %	Unit Price	Discount	Ext.
1.00	COQ	SERVICE CALL - COQUITLAM	G	0.00	77.00	0.00	77.00
1.00	FS	FUEL SURCHARGE	G	0.00	3.95	0.00	3.95
0.50	LR	LABOUR ROAD SERVICE DOOR LOCK	G	0.00	92.00	0.00	46.00

1.5% PER MONTH INTEREST CHARGED ON OVERDUE ACCOUNTS

Tax Summary	
GST	6.35
PST	0.00

Services	0.00
Items	126.95
Subtotal	126.95
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	6.35
Less Payment	133.30
Total Due (CAD)	0.00

Serviced By:
 MPERRINS - Mark Perrins