

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$340.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$625.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$966.26</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-



Fraser River Discovery Centre
 788 Quayside Drive
 New Westminster, BC, CA V3M 6Z6

Payment Method			Last Four
visa			████
Name	Discount	Price	Total
████████████████████	████████	████████	████████
Celebrate in person - single ticket	CA\$0.00	CA\$125.00	CA\$125.00
Subtotal			████████
Fees			████████
Total			████████

Checkout ID: checkout_jekz8rgcHI
 Date: Tuesday, October 26th 2021, 1:17:26 AM UTC

CO paid \$133.07

This is not a charitable tax receipt and should not be used for tax deduction purposes. This is an itemized receipt for your purchase.

If you have any questions please contact info@fraserriverdiscovery.org

save-on-foods #996
Madison Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

CHOC GOLD COINS 38.33 G
0.988 kg @ \$38.80/kg
Card \$28.80/kg Save -9.88

Sub Total \$28.45

Card \$\$ pts 28

Tax-Code	Taxable-Value	Tax-Value
GST	28.45	1.42

BALANCE DUE \$29.87
Credit \$29.87
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD -----

TYPE: Purchase

ACCT: MASTERCARD \$ 29.87

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/28/2022 [REDACTED]
REFERENCE #: 0010012730 H
TERM: 66261079
AUTHOR.# : 04855Z
AID: A000000041010
TVR: 0000008000
MASTERCARD

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$9.88

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?


Tell us at [REDACTED]

IMAGINE: Celebrating 50 Years Serving Our Community



1 x Ticket

Order total: \$133.63

 Saturday, 2 April 2022 from 7:00 PM to 11:00 PM (PDT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

The Show Theatre at Hard Rock Casino Vancouver

2080 United Boulevard
Coquitlam, BC V3K 6W3
Canada
([View on map](#))

[View event details](#)

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

TS Member [REDACTED]
1548614 GODIVA ASST 10.99 G
5008051 MADELEINES 9.79
1646752 TPD/5008051 2.00-
SUBTOTAL 18.78
TAX 0.55
**** TOTAL ~~19.33~~

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66315229-0010019300 H
AUTH #: 1437Z 2022/02/20 [REDACTED]
Invoice Number: 205930
Purchase - CAPITAL ONE
A000000004010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 19.33

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 19.33
CHANGE 0.00

(G) GST 5% 0.55
TOTAL NUMBER OF ITEMS SOLD - 2
TOTAL DISCOUNT(S) \$ 2.00
2022/02/20 [REDACTED] 51 205 20 2

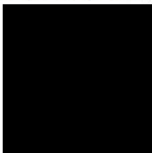
2205120500202202200937

OP#: 205 Name: SCO Operator

Thank You!

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立即下载APP · 加入大統華積分獎勵計劃!

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家



T&T Supermarket

Coquitlam Store

#2740-2929 Barnett Hwy., Coquitlam, B.C., V3B 5R5

Ph: (604) 945-3818 / Gst# [REDACTED]

02/20/22 [REDACTED] 08Lane06 SC006

GROCERY

P.O.P GREEN TEA 100S	W \$3.21
RF ASSORTED DAIFU MOCHI	W \$3.99
DKC BROWN SUGAR EGG CRISP CAKE	W \$6.29
KOIKEI-BLACK SESAME ALMOND COO	W \$9.69

TOTAL	\$23.18
Master	\$23.18

Item count: 4

02/20/22 [REDACTED] 08Lane06 SC006

Trans: 15596 Terminal: 050015068-008006

T&T SUPERMARKET #008
#2740 COQUITLAM CTR
2929 BARNET HIGHWAY
COQUITLAM, BC V3B5R5
(604) 945-3818
PURCHASE

MID: 5532204

TID: AC532204

Ref #: 5

Batch #: 105

Seq. #: 1050010010050

02/20/22 [REDACTED]

AUTH #: 01965Z

MasterCard

***** [REDACTED] P

/

Total \$23.18

00 APPROVED 01965Z 001

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 01

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You

Please Come Again!

CUSTOMER COPY



In Payment Of	Amt
Security Deposit	
Apt. Rent	
Parking	
Condo Fees	
Forms/Documents	
Other	
Total	

- Cash Interact
 Cheque Money Order

NON-REFUNDABLE 214600

Project Name Office Bldg 4512

Date Feb 25, 2022

Received From [Redacted]

Apt. Block [Redacted] Suite No. [Redacted]

the sum of Fifty (\$ 50)

For Month Of January fee, 2022

RANCHO MANAGEMENT SERVICES

Per [Redacted]

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PORT MOODY
Phone: 604-949-4251
GST# [REDACTED]

Served by: Self Checkout 20

Frill Toothpicks	\$2.49	BC
Platter Meat&Chs Sm	\$14.99	GC
Pans Roaster/Baker	\$3.49	BC
TF Paper Bag	\$0.15	BC

SUBTOTAL	\$21.12
5% GST	\$1.06
7% PST	\$0.43

TOTAL \$22.61

Visa	TENDER	\$22.61
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT 27061127 RF
TERMINAL ID SB2706112720
** Purchase ** \$ 22.61
CARD Visa RCPT 2736000
NO. ***** [REDACTED] RESP 001
DATE 02/27/2022 TIME [REDACTED]
AUTH # 442023 REF# 001696012
APPL. Visa CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

save-on-foods #995
Pitt Meadows
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

CLEAR CUPS 6.39 B
Card \$5.49 Save -0.90
Card Pts Earned 120
Dairyland 2% 1.15
*ECOLOGY 0.06
*DEPOSIT 0.10
Dairyland Cream 3.19
Mini Croissants 6.98
2 @ 3.49
WHSTLR SPRING WATER 4.99
*DEPOSIT 0.10
*RECYCLE FEE 0.04

Sub Total \$22.10

5x Points 20
Card \$\$ pts 22

Tax-Code	Taxable-Value	Tax-Value
GST	5.49	0.27
PST	5.49	0.38

BALANCE DUE \$22.75
Credit \$22.75
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 22.75

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/27/2022 [REDACTED]
REFERENCE #: 0018790170 H
TERM: 66261062
AUTHOR.# : 449907
AID: A0000000031010
Visa CREDIT

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- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket

Coquitlan Store
#2740-2929 Barnett Hwy., Coquitlan, B.C., V3B 5R5
Ph: (604) 945-3818 / Gst# [REDACTED]

02/27/22 [REDACTED]

GROCERY
KOIKEI-BLACK SESAME ALMOND COO U \$9.69

TOTAL \$9.69
Master \$9.69

Item count: 1
02/27/22 [REDACTED]
Trans:805436 Terminal:050015068-008008

T&T SUPERMARKET #008
#2740 COQUITLAM CTR
2929 BARNET HIGHWAY
COQUITLAM, BC V3B5R5
(604) 945-3818
PURCHASE

MID: 5532204 Ref #: 23
TID: 55532204 Seq. #: 7670010010230
Batch #: 767
02/27/22 [REDACTED]
AUTH #: 094572
MasterCard
***** P **/**
Total \$9.69
00 APPROVED 094572 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01
CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Merci!
Please Come Again!
CUSTOMER COPY

Trans:805436 Terminal:050015068-008008

STORE: 10008
CODE: 022722 100608 5436 10008

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-866-868-5678
www.tntsupermarket.com



Receipt from HappsNow Event Tickets

Receipt #1533-2247

AMOUNT PAID

C\$16.01

DATE PAID

February 23, 2022

PAYMENT METHOD

VISA - [REDACTED]

SUMMARY

Tickets for [REDACTED] - Fin.Donnely.MLA@leg.bc.ca. Event name: Victoria Grizzlies at Coquitlam Express. Event date: Feb 26, 2022. Event time: 7:00 PM. C\$16.01

Amount charged C\$16.01

If you have any questions, visit our support site at <https://explore.happsnow.com/>, contact us at accounting@happsnow.com, or call at +1 603-766-3300.

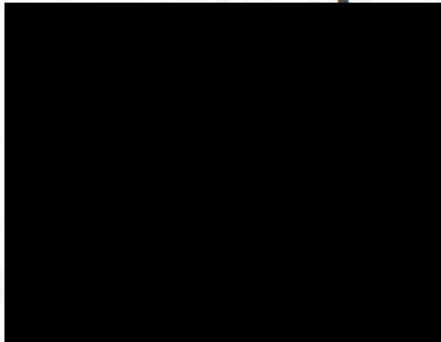
Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at HappsNow Event Tickets, which partners with Stripe to provide invoicing and payment processing.



MAR 15/22

Walmart *



STORE 1208
UNIT 3010, 2929 BARNET HWY.
COQUITLAM, BC
V3B 6R5
778-284-3310

ST# 01208	DP# 009048	TE# 48	TR# 04888	
GV 4L SPRING	060638892849		\$1.68	D
BC CRF	007874251944		\$0.04	H
BC BEV DEP	007874251939		\$0.10	H
GV 4L SPRING	060638892849		\$1.68	D
BC CRF	007874251944		\$0.04	H
BC BEV DEP	007874251939		\$0.10	H
COFFEE CUP	062773501087		\$3.97	E
COFFEE CUP	062773501087		\$3.97	E
COFFEE CUP	062773501087		\$3.97	E
COFFEE CUP	062773501087		\$3.97	E
FWCANDPNR	082209301912		\$10.47	E
	SUBTOTAL		\$29.99	
	GST 5.0000%		\$1.32	
	PST 7.0000%		\$1.84	
	TOTAL		\$33.15	

PLASTIC BAG	000000001234K			
2 AT	\$0.05		\$0.10	C
	SUBTOTAL		\$30.09	
	GST 5.0000%		\$1.32	
	PST 7.0000%		\$1.85	
	TOTAL		\$33.26	
	VISA TEND		\$33.26	

Visa CREDIT **** *11* **** [REDACTED] RF 0
 APPROVAL # 476694
 REF # 001001734
 TRANS ID - 302074735946604
 AID A0000000031010
 TC 2E3F4C47D08FD432
 TERMINAL # WMTKPO14359
 *NO SIGNATURE REQUIRED

MAR 13/22



ARIAN PHARMACY LTD.
1221 LYNN VALLEY RD, NORTH VANCOUVER, BC, V7J 3
H2

604-987-4468

Mar 13, 2022

0291	1009	341688	100003	3
3 X KERR CANDY		3.29 G		9.87
KERR CANDY		3.29 G		3.29
		SUBTOTAL:		13.16
		5.0% GST :		0.66
4 Items		TOTAL:		\$13.82
DEBIT CARD				13.82

 PC Optimum # *****
 Starting Balance *****
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance *****
 You could have earned additional PC Optimum
 points with President's Choice Financial
 Mastercard. Apply today.
 Visit PCFinancial.ca

GST #

9990202911009003416888

 Retain Receipt for return within 30 days.
 Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
 ACCT: FLASH DEFAULT CAD\$ 13.82
 Card Type: DEBIT
 CARD NUMBER: ***** P
 DATE/TIME: 22/03/13
 REFERENCE #: 0010017370
 AUTHOR. #: 630160
 Interac
 A0000002771010 8000008000

00/001 APPROVED - THANK YOU

██████ MAR 15/22-

save-on-foods #2289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T ██████

Comet Milk Choc Eggs 34.22 G
2.025 kg @ \$16.90/kg
Card \$12.90/kg Save -8.10
KERR CANDY 12.35 G
0.829 kg @ \$14.90/kg
Nestle Assorted Eggs 20.99 G
Card \$19.99 Save -1.00

Sub Total ██████
Card \$\$ pts ██████ 58.46

Tax-Code Taxable-Value Tax-Value
GST ██████ ██████

BALANCE DUE ██████
Debit ██████
[] XXXXXXXXXXXX ██████

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ ██████

CARD NUMBER: ***** ██████
DATE/TIME: 03/15/2022 ██████
REFERENCE #: 0010012100 H
TERM: 66314309
AUTHOR.# : 409530

Interac

AID: A0000002771010
TVR: 8080008000

MAR 15/22

-on-foods #998

Pinetree

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

ENERGIZER BATTERIES	11.99 B
Card \$6.99 Save	5.00
*Eco Fee ENF Battery	0.32 G
ENERGIZER BATTERIES	7.99 B
Card \$7.49 Save	-0.50
*Eco Fee ENF Battery	0.20 G
Rogers Sugar Cubes	4.49
WF Spring Water	6.58
2 @ 3.29	
Card \$1.99 Save	-2.60
*DEPOSIT	0.20
2 @ 0.10	
*RECYCLE FEE	0.08
2 @ 0.04	

Sub Total \$23.75

5x Points 16
Card \$\$ pts 23

Tax-Code	Taxable-Value	Tax-Value
GST	15.00	0.75
PST	14.48	1.01

BALANCE DUE \$25.51

Credit \$25.51

[] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 25.51

CARD NUMBER: *****

DATE/TIME: 03/15/2022

REFERENCE #: 0010011010 H

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$5,345.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,873.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,218.92</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

Invoice Number 1564803006
Invoice Date 08-JAN-2022
Payment Terms Credit Card
Purchase Order AB00054903535CCA
Order Number 7046031195
Customer Number [REDACTED]
Currency CAD

Bill To

[REDACTED]
Fin Donnelly, MLA
[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-JAN-2022 to 07-FEB-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65295410	Premiere Rush	1	EA	12.99	12.99	12.00%	1.56	14.55

Invoice Total

NET AMOUNT(CAD) 12.99

TAXES (SEE DETAILS FOR RATES) 1.56

GRAND TOTAL(CAD) 14.55

Comments:

GST

Billing Contact

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

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

Invoice Number 1570318196
Invoice Date 16-JAN-2022
Payment Terms Credit Card
Purchase Order AD00007200354CCA
Order Number 7035067064
Customer Number [REDACTED]
Currency CAD

Bill To

[REDACTED]
Fin Donnelly, MLA
[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 16-JAN-2022 to 15-FEB-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro DC	1	EA	19.99	19.99	12.00%	2.40	22.39

Invoice Total

NET AMOUNT(CAD) 19.99
TAXES (SEE DETAILS FOR RATES) 2.40

GRAND TOTAL(CAD) 22.39

Comments:

GST

Billing Contact

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

Thank you for your business!

Mailchimp Receipt MC14718674

Issued to

Fin Donnelly
Legislative Assembly of British
Columbia
fin.donnelly.mla@leg.bc.ca
Office phone: 6049425020
510-2950 Glen Drive
Coquitlam, BC V3B 0J1
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED] (PST ID)

Details

Order # MC14718674
Date Paid: Jan 12, 2022 23:35
Vancouver

Billing statement

Essentials plan
2,500 contacts

CA\$39.30

Tax

CA\$0.00

State Sales/Use

Tax

CA\$2.75

PST

Tax Rate: 7%

Tax

CA\$1.97

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on January 13, 2022

CA\$44.01

Balance as of January 13, 2022

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 34.71 at rate 1.26801.

[Looking for our W-9?](#)

Tri-Cities Chamber of Commerce
 2773 Barnet Hwy #205
 Coquitlam, BC V3B 1C2
E-Mail info@tricitiechamber.com



INVOICE 36094 PO NUMBER 2022-01-25

BILL TO MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	DEVELOP - Annual Membership Annual	377.00	377.00
	2022-01-17 - Payment: Credit card	(395.85)	(395.85)

SUBTOTAL	377.00
SALES TAX	18.85
SHIPPING & HANDLING	0.00
TOTAL	395.85

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(395.85)
TOTAL DUE BY 2022-01-25	0.00

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
0.00	0.00	0.00	0.00	0.00

Do not submit payment for this invoice.



Tax Invoice

Invoice Date
January 17, 2022

Invoice no.
03304-0063273

To
Fin Donnelly
Fin.Donnelly.MLA@leg.bc.ca
Fin Donnelly MLA
BAEuOhvg2x4

Subscriptions



Subscription to Canva Pro
iAE1wA9swIs
January 17, 2022

\$16.99 CAD

Paid with Visa ****[REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total
Total charged

\$16.99 CAD
\$16.99 CAD

Please refer to your receipt.
Please pay with [REDACTED]
For more information, please contact [REDACTED]
Support@canva.com or call 1-877-399-3999



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02021007
Date of Issue: 2021/12/15
Due Date: 2021/12/15

Bill To: [REDACTED]

Description	Rate	Quantity	Line Total
19 TH korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: \$0.00

Amount Due (CAD): 1500

CO Paid: \$78.95

Please make cheque payable to Korean Cultural Heritage Society



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

Invoice Number 1574565912
Invoice Date 22-JAN-2022
Payment Terms Credit Card
Purchase Order ADD060365036
Order Number 7033453373
Customer Number [REDACTED]
Currency CAD

Bill To

[REDACTED]
Fin Donnelly, MLA
[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 22-JAN-2022 to 21-JAN-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65231845	Photography plan (20GB)	1	EA	155.88	155.88	12.00%	18.70	174.58

Invoice Total

NET AMOUNT(CAD) 155.88
TAXES (SEE DETAILS FOR RATES) 18.70

GRAND TOTAL(CAD) 174.58

Comments:
GST

Billing Contact

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

Thank you for your business!

Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP126811
 Invoice Date: 12/31/2021
 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	CO share \$262.50 1/30/2022

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	12/1/2021	12/31/2021	RON - Premium Leaderboard & Big Box	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
LMP126811	12/31/2021	1,050.00

Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP134758
 Invoice Date: 1/31/2022
 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	CO share = \$262.50 3/2/2022

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	1/1/2022	1/31/2022	RON - Premium Leaderboard & Big Box	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
LMP134758	1/31/2022	1,050.00

Campaign No: 300800
 Campaign: 2022 BUSINESS MATTERS MAGAZINE - TRI-CITIES CHAMBER
 PO Number:

Invoice No: LMP134759
 Invoice Date: 1/31/2022
 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

	Canadian Dollars
Base Amount	580.00
Adjustments	0.00
Gross Amount	580.00
Agency	0.00
Net Amount	580.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 609.00
Payment Due Date	CO share = \$152.25 3/2/2022

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.**

2022 BUSINESS MATTERS MAGAZINE - TRI-CITIES CHAMBER

Invoice No.	Invoice Date	Amount
LMP134759	1/31/2022	609.00



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0841
 DATE: December 28, 2021

Re: 2022 29th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page ad for 23 MLAs	23 x \$47.14	\$1084.28
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2022		
1	24/7 Facebook Group post access		



SUBTOTAL	\$1084.28
GST# [REDACTED]	54.00
Credit Cart Fee (3%)	
TOTAL	\$1138.28

CO share = \$49.49

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.78

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. LL20210206	
	Invoice No. 374513	
	Date Nov 25 2021	
	Terms C.O.D.	
	Agent No. MAIN1	
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2
 TEL 1 604 321 1111 FAX 1 604 321 5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts
 Ineret de 2% par mois sera charge sur les comptes passe due



Donnelly.MLA, Fin

From: CyberSource Customer Support <donotreply@support.cybersource.com>
Sent: February 18, 2022 1:26 PM
To: Donnelly.MLA, Fin
Subject: Your Transaction Receipt

Adobe Inc.
345 Park Avenue
San Jose, CA 95110-2704
US

Merchant ID	Merchant Descriptor
macromed4	ADOBE PRODUCTS

Return Codes

Request ID	Result Code
6443194724666405904081	SOK - Request was processed successfully.

Authorization Code	AVS Result
450017	D - Match.

Order Information

Subtotal Amount	Total Amount
12.99 CAD	14.55 CAD
Transaction Type	Transaction Date
Sale	Feb 08 2022 03:24:32 AM PST

Authorization Date
Feb 08 2022 03:24:32 AM
PST

Customer Information

Name	Credit Card Type
[REDACTED]	Visa

Credit Card Number	Billing Address
XXXX XXXX XXXX [REDACTED]	[REDACTED]
	[REDACTED]
	[REDACTED]
	[REDACTED]

Donnelly.MLA, Fin

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: February 12, 2022 11:25 PM
To: Donnelly.MLA, Fin
Subject: Mailchimp Order



Your order has been processed.

Order MC14968286

Processed on Feb 12, 2022 11:24 pm Vancouver.

Essentials plan	CA\$43.70
2,500 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$3.06
PST	
Tax Rate: 7%	

Tax	CA\$2.19
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$48.95
on February 13, 2022	

Balance as of February 13, 2022	CA\$0.00
--	-----------------



Hi Finbarr Donnelly,

The \$50.00 (CAD) you sent to TRI-CITIES SENIORS A has been successfully deposited.

Details of the Transfer:

Message: For MLA office annual membership

Reference Number: CAAYZ3aN

Please do not reply to this email.

FAQs | This is a secure transaction



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All rights reserved. [Terms of Use](#)
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Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks. For the answers to common questions please visit our FAQs.

Donnelly.MLA, Fin

From: CyberSource Customer Support <donotreply@support.cybersource.com>
Sent: February 18, 2022 1:25 PM
To: Donnelly.MLA, Fin
Subject: Your Transaction Receipt

Adobe Inc.
345 Park Avenue
San Jose, CA 95110-2704
US

Merchant ID macromed4	Merchant Descriptor ADOBE ACROPRO SUBS
--------------------------	---

Return Codes

Request ID 6450110832516563903019	Result Code SOK - Request was processed successfully.
--------------------------------------	---

Authorization Code 428622	AVS Result D - Match.
------------------------------	--------------------------

Order Information

Subtotal Amount 19.99 CAD	Total Amount 22.39 CAD
Transaction Type Sale	Transaction Date Feb 16 2022 03:31:23 AM PST

Authorization Date
Feb 16 2022 03:31:23 AM
PST

Customer Information

Name [REDACTED]	Credit Card Type Visa
--------------------	--------------------------

Credit Card Number XXXX XXXX XXXX [REDACTED]	Billing Address [REDACTED] [REDACTED] [REDACTED] [REDACTED]
---	---

From: Canva
To: [Donnelly,MLA, Fin](#)
Subject: Your Canva invoice
Date: February 17, 2022 4:49:52 PM



Your invoice

Thank you for your purchase! Your invoice details are below.

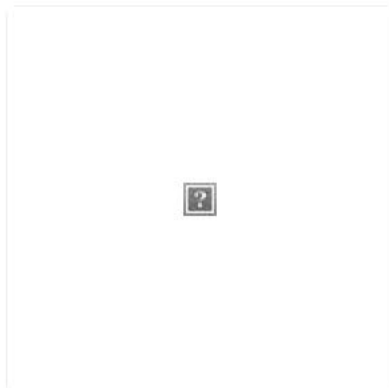
INVOICE	DATE OF ISSUE
03335-1193503	Feb 18, 2022
BRAND ID	BILLED TO
BAEuOhvg2x4	Card (Visa - )
Fin Donnelly MLA	

Details

ITEM	AMOUNT
Subscription charges	CA\$16.99
Charged:	CA\$16.99

[View details](#)

[View all invoices](#)



Did you know?

The strawberry is the only fruit that has seeds on the outside.

From: [No Reply - Mailchimp](#)
To: [Donnelly,MLA, Fin](#)
Subject: Mailchimp Order
Date: March 12, 2022 11:21:22 PM



Your order has been processed.

Order MC15211078

Processed on Mar 12, 2022 11:20 pm Vancouver.

Essentials plan	CA\$43.84
2,500 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$3.07
PST	
Tax Rate: 7%	

Tax	CA\$2.19
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$49.10
on March 13, 2022	

Balance as of March 13, 2022	CA\$0.00
------------------------------	----------



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	2129594241
Invoice Date	16-MAR-2022
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	7035067064
Customer Number	[REDACTED]
Currency	CAD

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

Bill To

[REDACTED]
Fin Donnelly, MLA
[REDACTED]
BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 16-MAR-2022 to 15-APR-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro DC	1	EA	19.99	19.99	12.00%	2.40	22.39

Invoice Total

NET AMOUNT(CAD)	19.99
TAXES (SEE DETAILS FOR RATES)	2.40
GST(CAD)	1.00
PST(CAD)	1.40
GRAND TOTAL(CAD)	22.39

Comments:

GST

Billing Contact

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

Thank you for your business!



Tax Invoice

Invoice Date
March 17, 2022

Invoice no.
03363-1160214

To
Fin Donnelly
Fin.Donnelly.MLA@leg.bc.ca
Fin Donnelly MLA
BAEuOhvg2x4

Subscriptions



Subscription to Canva Pro

\$16.99 CAD

Total **\$16.99 CAD**
Total charged **\$16.99 CAD**

Paid with Visa ●●●●●●●●

Your payment was processed internationally. All fees may apply.

Please retain your records.

Canva Pty. Ltd. GST # R123456789

330 Riverside St. Suite 1114, New York, NY 10014

Copyright © 2022 Canva Pty. Ltd. All rights reserved.

Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP143596
 Invoice Date: 2/28/2022
 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]

CO paid \$262.50

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	3/30/2022

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	2/1/2022	2/28/2022	RON - Premium Leaderboard & Big Box	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
LMP143596	2/28/2022	1,050.00

Campaign No: 302110
 Campaign: Seniors Directory 2022
 PO Number:

Invoice No: LMP143597
 Invoice Date: 2/28/2022
 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]

CO paid \$182.44

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	695.00
Adjustments	0.00
Gross Amount	695.00
Agency	0.00
Net Amount	695.00
Invoice Tax Amount: GST Collected (Fed Tax)	34.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 729.75
Payment Due Date	3/30/2022

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.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (TCN)	Feb 24, 2022		1/2 Page Horizontal	Seniors Directory 2022	LMP_SUP No3_DIR-1/2 Page Horizontal(5.75x4.125)	---	695.00	695.00	695.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN404/2022/20220224/LMPTCN404-ZZZZNE-20220224-008.pdf								

Invoice No.	Invoice Date	Amount
LMP143597	2/28/2022	729.75

THIS EKIOSK ORDER FORM MUST BE SCANNED AND PRE-PAID FOR THE JOB TO BE PROCESSED. FOR MORE INFORMATION, PLEASE CONSULT A COPY & PRINT ASSOCIATE.



eKiosk Order
POS retrieval #83318047



Scan to process order at register

Order #: **ac9632**
Order Date: 2022-01-19 [REDACTED]
S212

Order #: ac9632

Billing Address:



Canada,
[REDACTED]

Store Pickup Location:

S212 (eKiosk) Maple Ridge
20050 Lougheed Highway
Maple Ridge, BC
V2X 0P5, Canada
604-465-3429

Order Details

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
600	White, 100# White Cardstock Letter 400007693043	pickup in BC	\$0.30	\$180.00	GST PST-BC
1200	Colour 400003815272		\$0.36	\$432.00	GST PST-BC
1	Cut to image 400027590667		\$14.99	\$14.99	GST PST-BC
1	Total document servicing 400008281874		\$1.99	\$1.99	GST PST-BC

All prices listed here are in CAD Dollars
GST/HST No. [REDACTED]

Subtotal: **\$628.98**
GST (5%): **\$31.45**
PST-BC (7%): **\$44.03**
Total: **\$704.46**

Note: Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product. Pricing

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Donnelly, Fin

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,829.66
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$577.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,407.61</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
Store # 68
Coquitlam, BC V3K0W8
(604) 517-2100

Sale 00090 9 007 32539
0068 01/16/22 [REDACTED]

AIR MILES Collector Number: ***** [REDACTED]

1998078

1	SPLS TAPE DISP 3PK	
	718103064774	8.19B
1	WHT LASER LABELS	
	067933052605	21.49B
1	OB WHITE CARDSTOCK 1	
	718103076586	24.49B
1	STAPLES COVERSTOCK	
	718103076494	18.49B
Subtotal		72.66
PST 7.00%		5.09
GST 5.00%		3.63
Total		\$81.38
Debit		81.38

TRANSACTION RECORD

***** [REDACTED] Purchase \$81.38
Interac H FLASH DEFAULT
Authorization Number 566930
0010019760 32539 66278862
01/16/22 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!

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



Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No. [REDACTED]

--- TRANSACTION RECORD ---
YUE WAH TRADING
4500 KINGSWAY 1320
BURNABY BC

Purchase

Jan 15, 2022 [REDACTED]
MASTERCARD ***** [REDACTED]
Entry: Tap EMV (H)
Ref# 378- 1D2015599288989
Auth#: 05457Z Response: 01-027
Order: MGO1642293526775
Username: Yuewahtrading

Amount \$ 67.20

A0000000041010 MASTERCARD
TVR 0000008001

Approved

Signature Not Required

Important. Retain this copy for your
record

Cardholder copy



YUE WAH
1320-4500 Kingsway
Burnaby, BC V5H 2A9
Tel: 604-430-3111
GST [REDACTED]

Jan 15, 2022 [REDACTED]
BILL #: 2220115-00290 SYSTEM
TRACK#: 1220115-00290

红包 1.50

40.00 @ \$1.50/ \$60.00T

Subtotal: \$60.00
GST(5%): \$3.00
PST(7%): \$4.20
Total TAX: \$7.20

Total: \$67.20

MASTER \$67.20
Tender: \$67.20

THANK YOU FOR COMING
謝謝光臨。
NO REFUND, NO RETURN
不退錢 不退货

save-on-foods #998
Pinetree
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Chocolate Coins 104.58 G
42 @ 2.49
Card \$1.98 Save -21.42

Sub Total \$83.16

Card \$\$ pts 83

Tax-Code	Taxable-Value	Tax-Value
GST	83.16	4.16

BALANCE DUE \$87.32

Credit \$87.32

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 87.32

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/18/2022 [REDACTED]
REFERENCE #: 0010013750 H
TERM: 66261084
AUTHOR.# : 06914Z
AID: A0000000041010
TVR: 0000008000
MASTERCARD

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Canada Post/Postes Canada
SHOPPERS DRUG MART #0291
1221 LYNN VALLEY RD
NORTH VANCOUVER, BC V7J 2P0
GST/TPS# [REDACTED]

2022/01/29 [REDACTED]
CC436488 [REDACTED]

W/G 2

N 5 @ \$92.00 \$460.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$460.00
GST/TPS \$23.00
TOTAL \$483.00

Debit/Débit \$4.83
Debit/Débit \$478.17

SHOPPERS DRUG MART #291
1221 LYNN VALLEY RD
NORTH VANCOUVER, BC
V7J3H2
(604) 987-4468

DEBIT SALE

REF#: 00000008

Batch #: 080 SEQ: 080001001008

01/29/22 [REDACTED]

APPR CODE: 433800

DEBIT/CHEQUING

***** [REDACTED]

AMOUNT \$483.00

00 - APPROVED - 001

Interac

AID: A0000002771010

TVR: 80 80 00 80 00

TSt: 78 00

Thank You
Please Come Again

CUSTOMER COPY

Master Shoe and Repair
2291 LOUGHEED HWY 106
COQUITLAM, BC, V3B 6J6
6045528998

TERM # 10014763
RECORD # 000212
HOST INVOICE # 0003036
HOST SEQ # 1000000
MERCH INVOICE 2361

CARD *****
DEBIT/CHQ
2022/03/15

**PURCHASE
TOTAL \$29.12**

AUTH#: 510010 B: 0270
HTS#: 20220315140959

**TRANSACTION
APPROVED 000**
THANK YOU

Interac
AID: A0000002771010
TC: 2929C2B543AC15AE
TVR: 8080008000



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

Repeat Printout

Bill To: [REDACTED]

FIN DONNELLY, MLA
 COQUITLAM-BURKE MTN CONSTITUENCY
 510-2950 GLEN DR
 COQUITLAM BC V3B 0J1

Invoice	
Document Number	Date
94905922	31-Oct-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

ShipTo [REDACTED] Invoice # 94905922 Bill To [REDACTED] Invoice Date 2021.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.90 /EA	8.70	G
Subtotal				8.70	
GST/HST # [REDACTED] 5.000 %				8.70	0.44
Total (CAD)				9.14	

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.



**BRITISH
COLUMBIA**

QUEENS PRINTER BOOK ST
563 SUPERIOR ST. V8W9V7
VICTORIA BC
22108928
GH2210892802

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
Repeat Printout

Bill To: [REDACTED]

**** PURCHASE ****
03-23-2022
Acct # ***** [REDACTED] M
Card Type VI

FIN DONNELLY, MLA
COQUITLAM-BURKE MTN C
510-2950 GLEN DR
COQUITLAM BC V3B 0J1

Trace # 4485
Inv. # 4950
Auth # 470253 RRN 001919004
CVD Resp Y

Total \$29.93
(001) APPROVED-THANK YOU

Invoice	
Document Number	Date
94941549	31-Dec-2021
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Retain this copy for your records
Customer copy

Please keep the bot

ShipTo [REDACTED]

the top portion with your payment

Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	3 EA	6.60 /EA	19.80	G
Subtotal				19.80	
GST/HST # [REDACTED] 5.000 %				19.80	0.99
Total (CAD)				20.79	

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

- 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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$133.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,034.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,167.55</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

Your Account Summary



CO Paid \$42.00

Account No. [Redacted]
Bill No. 574858266
Billing Period Oct 05 - Nov 04
Date Issued Nov 05, 2021

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$100.80	= \$100.80	Nov 18, 2021

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

[Redacted]		\$90.00
Freedom 2GB	(Nov 05 to Dec 04)	\$45.00
Monthly MyTab Charge	Nov 05	\$35.00
Digital Discount Enrolment	(Nov 05 to Dec 04)	(\$5.00)
1GB Freedom Nationwide Pass (FS)	Oct 28	\$15.00
TOTAL CURRENT CHARGES		\$100.80

Current Charges Sub-total	\$90.00
GST 5% [Redacted]	\$4.50
PST-BC 7%	\$6.30

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$84.00
Payment Received	\$84.00

Payment received after Oct 31, 2021 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

We've made some great network enhancements, offering you stronger coverage in more places than ever.

Learn about Extended Range LTE, VoLTE and new service areas by visiting us online at www.frdm.mobi/coverage

Your Account Summary



CO paid \$42

Account No.
Bill No.
Billing Period
Date Issued

586439144
Dec 05 - Jan 04
Jan 05, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$84.00	= \$84.00	Jan 18, 2022

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

		\$75.00
Freedom 2GB	(Jan 05 to Feb 04)	\$45.00
Monthly MyTab Charge	Jan 05	\$35.00
Digital Discount Enrolment	(Jan 05 to Feb 04)	(\$5.00)

TOTAL CURRENT CHARGES **\$84.00**

Current Charges Sub-total	\$75.00
GST 5%	\$3.75
PST-BC 7%	\$5.25

YOUR PREVIOUS BILL

Previous Balance **\$0.00**

Previous Amount Due	\$84.00
Payment Received	\$84.00

Payment received after Dec 31, 2021 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

We've made some great network enhancements, offering you stronger coverage in more places than ever.

Learn about Extended Range LTE, VoLTE and new service areas by visiting us online at www.frdm.mobi/coverage

Joshua Berson Photography Ltd.

41 East 23 Avenue
Vancouver BC V5V 1W8
+1 6048748007
bersonphoto@telus.net
bersonphoto.com
GST/HST Registration No.: [REDACTED]



INVOICE # 4563C
DATE 11/12/2021

TERMS Due on receipt

BILL TO

[REDACTED]
Fin Donnelly, MLA Coquitlam
Burke Mountain
#510 - 2950 Glen Drive
Coquitlam BC V3B0J1

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

EVENT

Fraser River Hall of Fame

ACTIVITY	QTY	RATE	TAX	AMOUNT
Hours Location Photography 4 Hour(s) location photography 6:00-9:45pm, Nov 9	4	170.00	G	680.00
Select, prepared and upload web and press ready images to shared dropbox folder Select, prepared and upload web and press ready images to shared dropbox folder	1	225.00	G	225.00

SUBTOTAL 905.00
GST/HST @ 5% 45.25
TOTAL 950.25
BALANCE DUE \$950.25