

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$1,822.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,831.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,654.44</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 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
-
-
-

Jun 17 2022 [REDACTED] Trans# R2-221122

TRANSACTION RECORD

Card:*****[REDACTED]
A0000002771010 Card Type: DP
Interac
Trans Type : PURCHASE
Card Entry : RF
Auth # : 427010
Sequence # : 011291040
Merchant ID : 24019034
Terminal # : RN2401903402
Date : 06-17-2022
Time : [REDACTED]
Amount : \$30.72

OO APPROVED - THANK YOU

Retain this copy for your
records
*** CUSTOMER COPY ***

Your Dollar Store w/ More
146-1960 Como Lake Avenue
Coquitlam, BC V3J 3R3
778.355.946E

Sales Receipt

Transaction #: 486617
Date: 6/17/2022 Time: [REDACTED]
Cashier: 2010 Register #: 2

UPC Code	Description	Amount
676844	202684Pk 4IN X 6IN CANADA F	\$21.00
	14 @ \$1.50	
06282362205010	PC CANADIAN PENCIL	\$6.00
	3 @ \$2.00	
673844	16865CANADA FLAG TATTOOS P	\$54.00
	27 @ \$2.00	

=====
Sub Total \$81.00
GST \$4.05
BC-PST \$5.67
Total \$90.72

Debit Card Tendered \$90.72
Change Due \$0.00

Total # of Items Purchased 44

CASH REFUNDS CR
EXCHANGE WITHIN 30 DAYS
IN UNUSED UNOPENED CONDITION
NO REFUNDS ON SPECIAL ORDERS
[REDACTED]

Your Dollar Store w/ More
146-1960 Como Lane Avenue
Coquitlam, BC V3J 3R3
778.355.9465

Sales Receipt

Transaction #: 492277
Date: 6/28/2022 Time: [REDACTED]
Cashier: 130 Register #: 2

UPC Code	Description	Amount
801362511568	TABLECOVER RED 54INX10	\$2.00
801362511568	TABLECOVER RED 54INX10	\$2.00
801362511568	TABLECOVER RED 54INX10	\$2.00
06282362205010	-PC CANADIAN PENCIL	\$2.00
06282362205010	-PC CANADIAN PENCIL	\$2.00
06282362205010	-PC CANADIAN PENCIL	\$2.00
06282362205010	-PC CANADIAN PENCIL	\$2.00
06282362205010	-PC CANADIAN PENCIL	\$2.00
06282362205010	-PC CANADIAN PENCIL	\$2.00
06282362205010	-PC CANADIAN PENCIL	\$2.00
673844	16865CANADA FLAG TATTOOS P	\$2.00
673844	16865CANADA FLAG TATTOOS P	\$2.00
673844	16865CANADA FLAG TATTOOS P	\$2.00
673844	16865CANADA FLAG TATTOOS P	\$2.00
062823072824	CANADIAN FLAG TATTOO	\$1.50
062823072824	CANADIAN FLAG TATTOO	\$1.50
062823623071	PENCILS/ ERASER CANADA	\$1.50
673844	202684PK 4IN X 6IN CANADA F	\$28.50
	19 @ \$1.50	
062823601185	PLASTIC TABLE CLOTH WT	\$8.00
	4 @ \$2.00	
801362511568	TABLECOVER RED 54INX10	\$2.00
062823622562	CANADA FLAG 4XEIN 4PK	\$21.00
	14 @ \$1.50	

=====
Sub Total \$90.00
GST \$4.50
BC-PST \$6.30
Total \$100.80

Debit Card Tendered \$100.80
Change Due \$0.00

Your Dollar Store w/ More
146-1960 Como Lake Avenue
Coquitlam, BC V3J 3R3
778.355.9465

Sales Receipt

Transaction #: 492233
Date: 6/28/2022 Time: [REDACTED]
Cashier: 130 Register #: 2

UPC CodeDescription	Amount
062823622081HQ BAL MAPLE LEAF SID	\$1.50

=====
Sub Total \$1.50
GST \$0.08
BC-PST \$0.11
Total \$1.69

Cash Tendered \$2.00
Charge Cash \$0.30
Roundoff Cash \$0.01

Total # of Items Purchased 1

CASH REFUNDS OR
EXCHANGE WITHIN 30 DAYS
IN UNUSED UNOPENED CONDITION
NO REFUNDS ON SPECIAL ORDERS
GST [REDACTED]

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
(604)515-3414
GST [REDACTED]

SMALL ECO BAG	0.34 FP
CANADA PENCILS-P	1.25 FP
CANADA PENCILS-P	1.25 FP
CANADA PENCILS-P	1.25 FP
T-SHIRT	4.00 FP
T-SHIRT	4.00 FP
CAN. SOUV. TEE	4.00 FP
PLAST. BAG SMALL	0.08 FP
SUBTOTAL	\$16.17
GST 5%	\$0.81
PST 7%	\$1.13
TOTAL	\$18.11
DEBIT	\$18.11

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 18.11

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/06/29 [REDACTED]
REFERENCE #: 66312808 0010018050 H
AUTHOR. #: 405980
INVOICE NUMBER: 4373

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

PARTY CITY STORE #0871
1361 Lougheed Highway, CRU E
Coquitlam, BC, V3K 6P9
604-521-2132

REG #: 62 06/29/2022 [REDACTED] TRANS #: 2
OPERATOR #: 87102 Fiscal: 001

852-4968-6)8" LTR BANR CA \$	4.99
	SUBTOTAL	\$ 4.99
	GST 5%	0.25
	PST 7%	0.35
	T O T A L	5.59
	CASH TEND.	5.60
	CHANGE	\$ 0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at Party City
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.



008712206295871020000010002

ALL RETURNS & EXCHANGES REQUIRE RECEIPT
WITHIN 90 DAYS OF PURCHASE & MUST BE IN
ORIGINAL PACKAGING WITH ALL COMPONENTS
IN UNUSED CONDITION.
SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY.
INHALING HELIUM CAN BE HARMFUL AND
CAN CAUSE SERIOUS INJURY
GST/HST [REDACTED]



HAPPYLAND EVENTS
604 505 5280

31-20834 dewdney trunk rd
maple ridge, British Columbia
v2x-3e8
Canada

Billed To
Fin Donnelly Selina Robinson
MLA
Coquitlam

Canada

Date of Issue
07/01/2022

Due Date
07/08/2022

Invoice Number
0000024

Amount Due (CAD)
\$0.00

Description	Rate	Qty	Line Total
bucky the beaver 4 hours	\$400.00	1	\$400.00
Subtotal			400.00
Tax			0.00
Total			400.00
Amount Paid			400.00
Amount Due (CAD)			\$0.00

Paid 50%: \$200.00

Receipt #38845

2022-07-28

Bill To Fin Donnelly, MLA

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



Quantity	Description	Unit Price	Total
1	Mayors' BBQ 2022 - EVENTS - REGISTRATION - Fin Donnelly	\$75.00	\$75.00
	SUBTOTAL		\$75.00
	SALES TAX		\$3.75
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$78.75
	2022-07-28 - Payment: Credit card		\$78.75
	TOTAL DUE BY 2022-07-28		\$0.00

Donnelly.MLA, Fin

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: August 2, 2022 2:34 PM
To: Donnelly.MLA, Fin
Subject: Transaction Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

Order Information

Quantity	Item	Unit	Price
1	Registration Fee	0.00 CAD	0.00
1	Tuesday Forums - Large Urban Communities Forum	130.00 CAD	130.00
1	Tuesday Community Excellence Awards Ceremony	0.00 CAD	0.00
1	Tuesday Welcome Reception	0.00 CAD	0.00
1	Wednesday Area Association Luncheons - LMLGA	72.00 CAD	72.00
1	Thursday Delegates Lunch	78.00 CAD	78.00
1	Thursday UBCM Banquet	162.00 CAD	162.00
	Tax	CAD	22.10
	Total	CAD	464.10

This order is now complete. Transaction approved!

Here is your receipt:

Walmart 



STORE 1208
2929 BARNET HWY
COQUITLAM, BC
V3B 5R5
778-284-3310

ST# 01208 OP# 009060 TE# 60 TR# 07621

DASANI 12PK 067000010850K

1.000 ml @ \$4.97 /ml \$4.97 D

BC CRF 078742519060K \$0.24 H

BC BEV DEP 078742519040K \$1.20 H

SUBTOTAL \$6.41
TOTAL \$6.41
VISA TEND \$6.41
CHANGE DUE \$0.00



Tricity Asian Arts and Culture Society

#5 - 3009 Murray St
Port Moody, BC V3H 1X3
<https://asianartsculture.ca>
Business Number: [REDACTED]

Official Receipt

Receipt #: V00020

RECEIVED FROM
MLA Rick Glumac, MLA Fin Donnelly, MLA
Selina Robinson

DATE ISSUED
July 21, 2022

ITEM DESCRIPTION	PAYMENT METHOD	TOTAL
Vendor Fee	E-Transfer	\$300.00
		\$300.00

THANK YOU FOR YOUR SUPPORT!

MLA Share = \$100.00



NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下載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

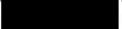


T&T Supermarket

Coquitlam Store

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

Ph: (604) 945-3818 / Gst#



08/08/22



08Lane01 SC001

GROCERY

(SALE) T&T FORTUNE COOKIES

10 @ \$1.99ea. W \$19.90

RAINBOW MAGIC JELLY W \$1.89

SERVICE COUNTER

T&T SHOPPING BAG

3 @ \$0.04ea. W \$0.12 G P

SUB TOTAL \$21.91

GST \$0.01

PST \$0.01

TOTAL \$21.93

Visa \$21.93

Item count: 14

Tri-Cities Chamber of Commerce
Legal Name: Chamber of Commerce Serving Coquitlam,
Port Coquitlam, Port Moody
2773 Barnet Hwy #205
E-Mail info@tricitiechamber.com
Tricitiechamber.com
GST # [REDACTED]



INVOICE 38286 PO NUMBER 2022-06-01

BILL TO MESSAGE

Fin Donnelly, MLA | Coquitlam-Burke Mountain
Fin Donnelly
[REDACTED]
[REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Lunch with Leaders - EVENTS - REGISTRATION - Fin Donnelly	60.00	60.00
	SUBTOTAL		60.00
	SALES TAX (GST 5%)		3.00
	SHIPPING & HANDLING		0.00
	TOTAL		63.00
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	TOTAL DUE BY 2022-06-01		63.00

Thank you for your business!

Other Open Invoices in our system:

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
0.00	0.00	63.00	0.00	63.00

[Submit payment online here](#)

COQUITLAM KINSMEN



SERVING OUR COMMUNITY FOR
70 YEARS & MORE

Let's Celebrate

You are invited to
Coquitlam Kinsmen 70th
Anniversary Celebration

Saturday, Sep 24 6:00 PM PT

Executive Plaza Hotel (near Lougheed Mall)
405 North Road
Coquitlam, BC (tickets \$75 - see next page)



Celebration Party Rentals

GST#: [REDACTED]
577 Nicola Avenue, Port Coquitlam, BC
Office: 604-474-0102 | Cell: 604-812-9065 | celebrationpartyrentals.ca

Client: Fin Donnelly, MLA

BusinessID: [REDACTED]
Location: 510-2950 Glen Drive, Coquitlam
Phone: [REDACTED]

Commencement Date: 2022 Aug 25
Return Date: 2022 Aug 29

Attention
[REDACTED]

Invoice Number: 29965-11156W-2022-08-19
Total Amount: \$229.32
Payment Method:

Summary:							
Product Name	Qty.	Pick	Return	Missed	Rate	Disc.%	SubTotal
Chair, Folding Plastic Black	35				\$1.85	0%	\$64.75
						Delivery / Pickup: \$140.00	
						Subtotal: \$64.75	
						GST Tax: \$10.24	
						PST Tax: \$14.33	
						Total Amount: \$229.32	
						Deposit: \$0.00	
						Balance: \$229.32	

PAID

The Client agrees that the Equipment Rental Contract Terms and Conditions attached to this Invoice form part of the agreement between Celebration Party Rentals Ltd. and the Client and the Client agrees to be bound by those terms and conditions.

Client Signature

Notes:

I would like to make a request to change the order. Is it possible to change from the padded chair to the plastic folding chair with the black back and downsize the order to 35 chairs. Once I receive the updated invoice I can send payment promptly. We are still looking at a drop off for the Thursday

DOLLARAMA

2850-2929 Barnet Highway
Coquitlam BC V3B 5R5
(604)464-2833
GST [REDACTED]

TABLE CLOTH	4.25 FP
TABLE CLOTH	4.25 FP
TABLE CLOTH	4.25 FP
ALUMINIUM TRAY	2.00 FP
ALUMINIUM TRAY	2.00 FP
ALUMINIUM TRAY	2.00 FP
SUBTOTAL	\$18.75
GST 5%	\$0.94
PST 7%	\$1.31
TOTAL	\$21.00
VISA	\$21.00

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 21.00

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/08/29
REFERENCE #: 66335558 0010017130 C
AUTHOR. #: 462379
INVOICE NUMBER: 9601

SCOTIABANK VISA
A0000000031010
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-08-29 [REDACTED] 9601
000748 61

WWW.DOLLARAMA.COM

save-on-foods #957
Port Coquitlam
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]
1-800-242-9229

Bags	0.05 B
CATELLI PASTA	4.99
CAVENDERS SEASONING	4.89
GREEN ONIONS	2.58
2 @ 1.29	
Lemon Large 4053	1.98
2 @ 0.99	
Mini Cucumbers	7.49
Card \$6.99 Save	-0.50
RED PEPPER 4688	6.09
0.615 kg @ \$9.90/kg	
WF BLACK BEANS	2.19
WF OLIVE OIL	4.69

Sub Total **\$34.45**

Card \$\$ pts 34

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE \$34.45

Debit \$34.45

[] XXXXXXXXXXXX [REDACTED]

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



STORE 1208
 2929 BARNET HWY
 COQUITLAM, BC
 V3B 5R5
 778-284-3310

ST# 01208 OP# 009063 TE# 63 TR# 01113
 ROLL WRAP 763795953720 \$5.29 E
 ORG GRAPE RE 813552010250 \$6.97 D
 BANANAS 000000040110K
 1.130 kg @ \$1.25 /kg \$1.41 H
 GVCRMCHEESE 628915561510 \$5.18 D
 GV ITTY BITT 628915611160 \$2.47 D
 GV ITTY BITT 628915611160 \$2.47 D
 MINI TONGS 818914019230 \$2.97 E
 MINI TONGS 818914019230 \$2.97 E
 MINI TONGS 818914019230 \$2.97 E
 MINI TONGS 818914019230 \$2.97 E
 SHOPPING BAG 067914113690 \$1.47 E

SUBTOTAL \$37.14
 GST 5.0000 % \$0.93
 PST 7.0000 % \$1.30
 TOTAL \$39.37
 VISA TEND \$39.37
 CHANGE DUE \$0.00

SCOTIABANK VIS**** * I 1

\$39.37 TOTAL PURCHASE

APPROVAL # 402179

RRN # 001001597

AID A0000000031010

TC 53CE5C3DA789434F

TERMINAL ID WMTUP020925

*Pin Verified

08/29/22

GST/HST

QST

ITEMS SOLD 11

TC# 1212 0232 0298 0741 1260

08/29/22



Safeway Shaughnessy
 1100-2850 Shaughnessy St Port Coquitlam
 Phone 604.945.4072
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Napkins \$5.49 BC
 Crackers Assort Clas \$5.49 C
 Cling Wrap \$1.99 BC
 YOU SAVED \$1.50

PRODUCE

Clementines/Mandarin \$6.99 C

DELI

Chs Sliced Varsity Pk \$14.99 C
 Salami Genoa Mild \$13.49 C
 Turkey Oven Rst Ppco \$13.26 C
 Pepperoni Spicy \$8.79 C
 Gouda Vintage \$8.29 C

YOU SAVED \$0.50

Brie 200G \$7.99 C
 Olives \$6.79 C
 Mini Crisps 180G \$6.49 C
 Red Chili \$5.99 C

BAKERY

Varty Pk Dessert Bar \$8.49 C
 Cookies Choc Chip \$8.49 C
 Varty Pk Dessert Bar \$8.49 C

SERVICES

Bag Reusable \$0.70 BC
 2 @ 1/ \$0.35

SUBTOTAL \$132.21
 5% GST \$0.41
 7% PST \$0.57

TOTAL \$133.19

Visa TENDER \$133.19
 Cash CHANGE \$0.00

NUMBER OF ITEMS 18

*****YOUR SAVINGS*****

Discounts & Specials \$2.00

Your Total Savings \$2.00

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 6

Enroll today, visit www.airmiles.ca

MERCHANT 22254102 C
 TERMINAL ID S02225410205
 ** Purchase ** \$ 133.19
 CARD VI RCPT 7794000
 NO. ***** [REDACTED] RESP 001
 DATE 08/29/2022 TIME [REDACTED]
 AUTH # 418132
 REF# 001225021
 APPL. SCOTIABANK VISA
 AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 08/29/22
 5 7794 4936 223 [REDACTED]

DOLLARAMA

2850-2929 Barnet Highway
Coquitlam BC V3B 5R5
(604)464-2833
GST [REDACTED]

LARGE ECO BAG	1.00 FP
GLASS BOWL	1.25 FP
BAKING CUPS	1.50 FP
MIXING BOWL	4.00 FP
TABLE CLOTH	4.00 FP
TABLE CLOTH	4.25 FP
PLAST.BAG SMALL	0.08 FP
SUBTOTAL	\$16.08
GST 5%	\$0.80
PST 7%	\$1.13
TOTAL	\$18.01
VISA	\$18.01

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 18.01

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/08/29 [REDACTED]
REFERENCE #: 66335560 0010014740 C
AUTHOR. #: 476959
INVOICE NUMBER: 9747

SCOTIABANK VISA
A0000000031010
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***



Celebration Party Rentals

GST#: [REDACTED]
577 Nicola Avenue, Port Coquitlam, BC
Office: 604-474-0102 | Cell: 604-812-9065 | celebrationpartyrentals.ca

Client: Fin Donnelly, MLA

BusinessID: [REDACTED]
Location: 510-2950 Glen Drive, Coquitlam
Phone: [REDACTED]

Commencement Date: 2022 Aug 29

Return Date: 2022 Aug 31

Attention [REDACTED]

Invoice Number: 79905-11185W-2022-08-27

Total Amount: \$286.16

Payment Method:

Summary:							
Product Name	Qty.	Pick	Return	Missed	Rate	Disc.%	SubTotal
Bus Bin / Tub (Tote Box)	2				\$5.00	0%	\$10.00
Chair, Folding Plastic Black	35				\$1.85	0%	\$64.75
China, Salad Plate 8"	30				\$0.75	0%	\$22.50
Glass, Water Goblet 10.5oz	25				\$0.85	0%	\$21.25
Pitcher, Acrylic Water Pitcher 64oz	1				\$3.00	0%	\$3.00
Table, Cocktail 30"R 42" Tall	4				\$16.00	0%	\$64.00
						Delivery / Pickup: \$70.00	
						Subtotal: \$185.50	
						GST Tax: \$12.78	
						PST Tax: \$17.89	
						Total Amount: \$286.16	
						Deposit: \$286.16	
						Balance: \$0.00	

PAID

The Client agrees that the Equipment Rental Contract Terms and Conditions attached to this Invoice form part of the agreement between Celebration Party Rentals Ltd. and the Client and the Client agrees to be bound by those terms and conditions.

Client Signature

Notes:

We charged only delivery. Pick up Wednesday together with the 35 chairs. I recently placed an order for 35 of folding black chairs that the owner delivered to our office on Thursday (Aug 25) and will be getting picked up on Monday (Aug 29). I spoke with the owner when he delivered the chairs and said you would also be able to do an

save-on-foods #357
Port Coquitlam
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]
1-800-442-9229

Bags 0.05 B
PARTY ICE 3.63
Rogers Sugar Cubes 4.59

Sub Total \$8.33

Card \$\$ pts 8

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE \$8.33

Credit \$8.33

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 8.33

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/26/2022 [REDACTED]
REFERENCE #: 001001460 H
TERM: 66260843
AUTHOR # : 45608C
AID: A0000C00031010
Visa CREDIT

01 APPROVED - THANK YOU 027

STAPLES Canada
Store # 212
Maple Ridge, BC V2X0P5
(604) 465-3429

Sale 00096 6 006 94967
0212 08/26/22 [REDACTED]

0009649
1 MULTI PUR CLEAN 2.99B
718103123723
1 NAME TAG KITS 60.29B
067933053930
1 PLASTIC SHPPNG BAG 0.05B
798848
Subtotal 63.33
PST 7.00% 4.43
GST 5.00% 3.17
Total \$70.93
Visa 70.93

TRANSACTION RECORD

***** [REDACTED] \$70.93
H Purchase
Authorization Number 402212
0010014000 94967 66279003
08/26/22 [REDACTED]
01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010
0000000000

Thank you for shopping at STAPLES!



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

604-987-4468

Jun 30, 2022

0291 1034 31278 400034 3

2 X KERR CANDY	3.29 G	6.58
2 X KERR CANDY	3.29 G	6.58
2 X NN REUS CLOTH	4.49 GP	8.98
NESTLE PURE LI	3.99 N	3.99
PET ENV	0.24 N X	0.24
PET DEP	1.20 N X	1.20
SDM PLSTIC BAG	0.05 N X	0.05
SUBTOTAL:		27.62
5.0% GST :		1.11
7.0% PST :		0.63

TOTAL: \$29.36

10 Items DEBIT CARD 29.36

 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 [REDACTED]

9990202911034000312789

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

TYPE: PURCHASE
 ACCT: CHEQUING CAD\$ 29.36
 Card Type: DEBIT
 CARD NUMBER: *****
 DATE/TIME: 22/06/30 19:45:06
 REFERENCE #: 0010011110
 AUTHOR. #: 711080

Interac
 A0000002771010 8080008000 7800
 00/001 APPROVED - THANK YOU
 VERIFIED BY PIN
 -- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

DOLLARAMA

AJ

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
(604)515-3414
GST [REDACTED]

HAND MIRROR	1.75 FP
HAND MIRROR	1.75 FP
SALTED PEANUTS	1.25 F
FRUIT DROPS	1.00 F
FRUIT DROPS	1.00 F
STARLIGHT MINTS	1.00 F
FRUIT DROPS	1.00 F
FRUIT DROPS	1.00 F
ALOE DRINK	1.25 F
Deposit	0.10
CRF	0.02 F
NUTS/CRANBERRY	2.00 F
PLAST.BAG SMALL	0.08 FP
SUBTOTAL	\$13.20
GST 5%	\$0.66
PST 7%	\$0.25
TOTAL	\$14.11
DEBIT	\$14.11

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 14.11

Card Type: Interac

CARD NUMBER: *****[REDACTED]
 DATE/TIME: 22/06/30 [REDACTED]
 REFERENCE #: 66312809 0010013190 C
 AUTHOR. #: 687520
 INVOICE NUMBER: 2840

Interac
 A0000002771010
 8080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
 (WHEN APPLICABLE)
 NO EXCHANGE
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-06-30 [REDACTED]
001083 62

2840

WWW.DOLLARAMA.COM

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

Sale 00090 9 007 72257
0068 06/30/22

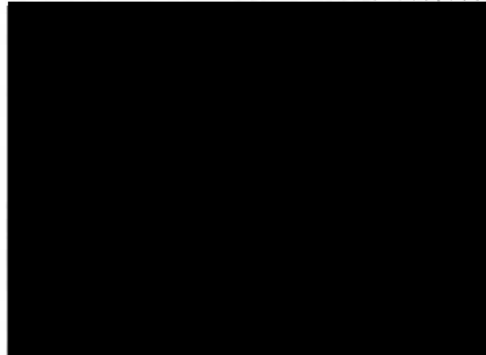
AIR MILL Collector Number: *****
2016713

1	8.5 X 11 SIGN HOLD	
	718103098243	16.99B
1	8.5 X 11 SIGN HOLD	
	718103098243	16.99B
1	VILED A Soft Scrub	
	683010305138	3.99B
1	VILED A Soft Scrub	
	683010305138	3.99B
1	SHARPIE 5PK BLACK	
	071641370056	6.99B
1	CLIPBD 2PK	
	718103157377	7.89B
Subtotal		56.84
PST 7.00%		3.98
G.S.T. 5.00%		2.84
Total		\$63.66
Debit		63.66

TRANSACTION RECORD

Interac H Purchase \$63.66
FLASH DEFAULT
Authorization Number 671650
0010015440 72257 66278862
06/30/22 18:39:24
00/001 APPROVED - THANK YOU
Interac A0000002771010
808000800

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



00680630227225707



Safeway Lynn Valley
 1170 East 27 St, North Vancouver
 Phone 604 980 3316
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Beverage Glass 10oz \$7.99 BC
 Comp Serviet \$6.99 BC
 Lemonade \$5.99 GC
 +EHC \$0.04 GR
 +Deposit \$0.10 R
 Lemonade w/ Raspberry \$5.79 GC
 +EHC \$0.04 GR
 +Deposit \$0.10 R
 Lemonade \$4.99 GC
 +EHC \$0.04 GR
 +Deposit \$0.10 R
 Lemonade \$4.99 GC
 +EHC \$0.04 GR
 +Deposit \$0.10 R
 Lucerne Half & Half \$3.89 C
 Lucerne Whole MilkII \$2.89 C
 +EHC \$0.06 R
 +Deposit \$0.10 R
 Coffee Soy Original \$5.49 C

PRODUCE

Grapes Red Organic \$16.97 C
 1.330 kg @ \$12.76 / kg
 Grapes Green Sdls \$12.40 C
 1.025 kg @ \$12.10 / kg
 Clementines/Mandarin \$7.29 C
 Clementines/Mandarin \$7.29 C
 Bananas \$3.86 C
 1.970 kg @ \$1.96 / kg

BAKERY

Fudge Brownie Bites \$11.29 C
 Varty Pk Dessert Bar \$8.79 C
 Varty Pk Dessert Bar \$8.79 C
 Cookies Min Otm Rsn \$7.00 C
 Cookies Choc Chip \$7.00 C

FLORAL

Bouquet Radiance \$24.99 BC

AIR MILES Base Offer 8 Miles

SUBTOTAL \$164.40
 5% GST \$3.04
 7% PST \$2.73

TOTAL \$170.17

Visa TENDER \$170.17
 Cash CHANGE \$0.00

NUMBER OF ITEMS 20

AIR MILES
 Member number: [REDACTED]
 Total Miles Earned [REDACTED]
Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

MERCHANT 22254896 C
 TERMINAL ID S02225489607
 ** Purchase ** \$ 170.17
 CARD VI RCPT 7141000
 NO. ***** [REDACTED] RESP 001
 DATE 08/25/2022 TIME [REDACTED]
 AUTH # 025612
 REF# 001193074
 APPL VISA CRED11
 AID A0000000031010

00 APPROVED = THANK YOU

Term Tran Store Oper 08/25/22
 7 7144 4950 161 [REDACTED]

Thank you for shopping at
 your friendly Lynn Valley
 Safeway

Your Dollar Store W/ More
146-1960 Como Lake Avenue
Coquitlam, BC V3J 3R3
778.355.8465

Sales Receipt

Transaction #: 515001
Date: 8/27/2022 Time: [REDACTED]
Cashier: 106 Register #: 2

UPC Code	Description	Amount
059212705906	CUP PAPER 10OZ 15PK 6 @ \$3.00	\$18.00
059212702202	LUNCHEON NAPKINS SUAVE	\$2.50
059212702202	LUNCHEON NAPKINS SUAVE	\$2.50
011179050949	RED BASIC TEL. CVR 54X1	\$2.00

=====
Sub Total \$25.00
GST \$1.25
BC-PST \$1.75
Total \$28.00

Debit Card Tendered \$28.00
Change Due \$0.00

Total # of Items Purchased 9

CASH REFUNDS OR
EXCHANGE: WITHIN 30 DAYS
IN UNUSED UNOPENED CONDITION
NO REFUNDS ON SPECIAL ORDERS
GST# [REDACTED]

Welcome to Safeway

GROCERY

Crackers Assort Clas \$5.49 C

Dish Liquid Original \$2.99 BC

INSTANT SAVINGS -\$0.49

YOU SAVED \$1.00

Dish Liquid Original \$2.99 BC

BONUS EARNED 30 Miles

INSTANT SAVINGS -\$0.49

YOU SAVED \$1.00

Tic Tac Fresh Mint \$2.49 GC

Excel Spearmint SF \$1.69 GC

Coffee Creamer 18% \$4.99 C

Food Tea Lemon \$4.99 C

+EHC \$0.04 R

+Deposit \$0.10 R

Tortilla Chips Lime \$3.50 GC

1 @ 2/ \$7.00

YOU SAVED \$1.79

Tortilla Chips Lime \$3.50 GC

1 @ 2/ \$7.00

YOU SAVED \$1.79

PRODUCE

Grapes Green Sdls \$10.65 C

0.880 kg @ \$12.10 / kg

DELI

NatSal Chicken \$15.29 C

BAKERY

Cookies Min Otnl Rsn \$8.79 C

Dessert Square 7 Lav \$7.69 GC

YOU SAVED \$0.30

Dessert Squares Brow \$7.69 GC

YOU SAVED \$0.30

Loaf Cake Ban Stod \$6.99 C

FLORAL

Bouquet Radiance \$24.99 BC

Spraynum Natural \$11.99 BC

YOU SAVED \$1.00

AIR MILES Base Offer 6 Miles

SUBTOTAL \$125.37

5% GST \$3.43

7% PST \$2.94

TOTAL \$132.24

Debit TENDER \$132.24

Cash CHANGE \$0.00

Chachi's

2438-2929 Barnet Hwy
Coquitlam, BC V3B 5R5
(604) 833-8156

Aug 30, 2022

Ticket: MLA Fin Donnelly
Authorization: 375790
Receipt: 55fe
GST/HST # [REDACTED]

Interac
AID A0 00 00 02 77 10 10
PIN Verified

CLUBBIN' x 3 (\$13.00 each) Regular Ciabatta, Crispy Ciabatta	\$39.00
CRAN & BRIE x 2 (\$13.50 each) Regular Ciabatta, Crispy Ciabatta	\$27.00
VEDGE x 4 (\$11.50 each) Regular Ciabatta, Crispy Ciabatta	\$46.00
SPICY ITALIAN x 2 (\$12.50 each) Regular Ciabatta, Crispy Ciabatta	\$25.00

Subtotal	\$137.00
GST	\$6.85
Tip	\$16.44

Total	\$160.29
Interac [REDACTED] (Chip)	\$160.29
Chequing	

Thank you for your business!

APPROVED



TRINIDAD & TOBAGO CULTURAL SOCIETY OF BRITISH COLUMBIA

4974 Kingsway Avenue, Suite 635, Burnaby BC V5H 4M9

Hotline: 604-515-2400 – email: info@ttcsbc.org

www.ttcsbc.org • www.caribbeandays.ca

TO
MLA Selina Robinson
MLA Fin Donnelly

INVOICE NO. 1007
DATE July 24 2022

Terms: NET 15

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Participation in 2022 Caribbean Days Festival July 23 & 24 2022	\$	334.00

MLA Share = \$167.00

TOTAL \$ 334.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$2,005.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,901.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,906.92</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
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

Web Site

www.firstnationsdrum.com



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP171840
 Invoice Date: 5/31/2022
 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:

**MLA share:
 \$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	6/30/2022

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	5/1/2022	5/31/2022	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	

From: [No Reply - Mailchimp](#)
To: [Donnelly.MLA, Fin](#)
Subject: Mailchimp Order
Date: June 13, 2022 12:27:37 AM



Your order has been processed.

Order MC15916894

Processed on Jun 13, 2022 12:27 am Vancouver.

Essentials plan	CA\$43.90
2,500 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$3.07
PST	
Tax Rate: 7%	

Tax	CA\$2.20
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$49.17
on June 13, 2022	

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

From: [No Reply - Mailchimp](#)
To: [Donnelly.MLA, Fin](#)
Subject: Mailchimp Order
Date: July 13, 2022 12:24:51 AM



Your order has been processed.

Order MC16144306

Processed on Jul 13, 2022 12:24 am Vancouver.

Essentials plan 2,500 contacts	CA\$44.60
Tax State Sales/Use	CA\$0.00
Tax PST Tax Rate: 7%	CA\$3.12
Tax GST Tax Rate: 5%	CA\$2.23

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

CA\$49.96

Balance as of July 13, 2022

CA\$0.00



**WEB HOSTING
CANADA**

PAID

Web Hosting Canada (WHC Online Solutions Inc)

7250 Clark #301
Montreal, QC
H2R 2Y3, Canada
+1.514.504.2113

Invoice #1067148

Invoice Date: 2022-06-29

Due Date: 2022-07-14

Invoiced To

Fin Donnelly
510-2950 Glen Drive
Coquitlam, British Columbia, V3B 0J1
Canada

Description	Total
WEB ENTERPRISE - findonnellymla.ca (2022-07-14 - 2022-10-13)	\$65.97
Sub Total	\$65.97
5.00% GST	\$3.30
Credit	\$0.00
Total	\$69.27

Transactions

Transaction Date	Gateway	Transaction ID	Amount
2022-07-09	Visa / Mastercard / AMEX	090722E3C-F9580143-B3EF-40CE-B5BF-D8D34A37F1E6	\$69.27
Balance			\$0.00

GST: [REDACTED] | PST: [REDACTED]

PDF Generated on 2022-07-09

From: [CyberSource Customer Support](#)
To: [Donnelly.MLA_Fin](#)
Subject: Your Transaction Receipt
Date: July 27, 2022 12:44:37 PM

Merchant ID macromed4

Return Codes

Request ID 6579659672506306903016
Result Code SOK - Request was processed successfully.
Authorization Code 08242I
AVS Result N - No match.

Order Information

Order or Merchant Reference Number BL2218835056
Subtotal Amount 19.99 CAD
Total Amount 22.39 CAD
Transaction Type Sale
Transaction Date Jul 16 2022 [REDACTED]
Authorization Date Jul 16 2022 [REDACTED]



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP183361
 Invoice Date: 6/30/2022
 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:

MLA share = \$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	7/30/2022

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	6/1/2022	6/30/2022	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	



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP192632
 Invoice Date: 7/29/2022
 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:

MLA Share = \$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	8/28/2022

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	7/12/2022	7/31/2022	RON - Premium Sizes - Leaderboard, Big Box & Mobile Banner	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	

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
Selina Robinson

INVOICE # 1320
DATE 08/05/2022
DUE DATE 09/04/2022
TERMS Net 30

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2022-23 Sponsorship	Rinkboard - 2022/23 Season	GST	1	3,000.00	3,000.00

SUBTOTAL 3,000.00
GST @ 5% 150.00
TOTAL 3,150.00
BALANCE DUE **\$3,150.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	150.00	3,000.00

MLA Share = \$787.50

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

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

From: [No Reply - Mailchimp](#)
To: [Donnelly.MLA, Fin](#)
Subject: Mailchimp Order
Date: August 13, 2022 12:16:50 AM



Your order has been processed.

Order MC16368222

Processed on Aug 13, 2022 12:16 am Vancouver.

Essentials plan	CA\$43.76
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] on August 13, 2022	CA\$49.01
--	------------------

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

INVOICE

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



TO : RICHMOND SOUTH CENTRE
 EMAIL INVOICE & T/S TO:
 HENRY.YAO.MLA@LEG.BC.CA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (604) 775-0891
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 376686
 OUR ORDER NO. : 18141700
 OUR REF. NO. : 635107
 CUSTOMER CODE : [REDACTED]
 DATE : September 15, 2022
 TERMS :
 TEARSHEET : 2
 SALESPERSON : SL
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT

IN CONJUNCTION WITH IO#18140300				
Sep 10,22	HENRY YAO MLA INSIDE PAGE, QUARTER PAGE FULL COLOUR SAT + 15.00%	ROPCQP 9X 7	338.00	388.70 G


	Sub-Total :	388.70
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 388.70	@5.00 % GST :	19.44
	Total :	408.14
	Balance :	408.14

=====

** Pay immediately upon receipt of invoice **

Shared cost: \$25.50

*(US Client: C\$1=US\$0.7622)

Date : September 6, 2022
 Advertiser : Richmond South Centre New Client
 Address : Parliament Building
 Victoria, BC V8V 1X4
 Contact Person : 
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



PUBLICATION: Ming Pao 29th Anniversary Sup. **INSERTION ORDER 18140300**

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
OCT 15, 2022	ROP 4C	HENRY YAO MLA	one issue	1/4 page	@\$228	\$228
Shared cost: \$15.96						
REMARKS: In conjunction with io# 18141700					Sub-Total :	\$228
					Add : Others	
					Sub-Total :	
					Add : 5% GST	\$11.40
Payment Term By invoice	Tearsheet Y ² N	Total Amount :				\$239.40

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:



 Advertiser

Remarks :

- All advertising is 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.

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



 Advertising Representative

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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$5,007.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$232.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,240.47</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 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)
-
-
-
-

Walmart *



STORE 1112
2150 HAWKINS STREET
PORT COQUITLAM, BC
V3B 0G6

604-472-1226

ST# 01112 DP# 009056 TE# 56 TR# 05539

TOTE BOX	007314981582	\$12.97	E
TOTE BOX	007314981582	\$12.97	E
TOTE BOX	007314981582	\$12.97	E
TOTE BOX	007314981582	\$12.97	E

SUBTOTAL \$51.88

GST 5.0000% \$2.59

PST 7.0000% \$3.63

TOTAL \$58.10

VISA TEND \$58.10

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

Sale 00092 2 002 67825
0068 08/18/22

2035012
1 DC TIM HORTONS K C N 10.99N
063209083892
1 OB WHITE CARDSTOCK 6 25.99B
718103095464
Subtotal 36.98
PST 7.00% 1.82
GST 5.00% 1.30
Total \$40.10
Debit 40.10

TRANSACTION RECORD

***** Purchase \$40.10
Interac H FLASH DEFAULT
Authorization Number 502200
0010010600 67825 66278858
08/18/22
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event, workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

[REDACTED]
00680818226782502

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

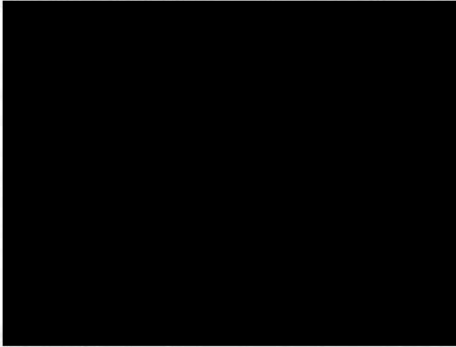
Sale 00092 2 002 68772
0068 08/24/22

2034019
1 DC TIM HORTONS K C N
063209083892 10.99N
1 ROUNDSTC MD BLK 12
070330201194 1.34B
4 OB COPY PAPER 3-HOLE
718103026901 11.49 45.96B
3 REPORT COVER
718103066976 8.29 24.87B
1 REPORT COVER
718103066921 8.29B
Subtotal 91.45
PST 7.00% 5.63
GST 5.00% 4.02
Total \$101.10
Debit 101.10

TRANSACTION RECORD

Purchase \$101.10
Interac C CHEQUING
Authorization Number 383220
0010017860 68772 66278858
08/24/22
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000 7800

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.



How doers
get more done.

1069 NICOLA DRIVE, PORT COQUITLAM, B.C
- STORE MGR 604-468-3360

7145 00061 70641 05/08/22
SALE CASHIER

016963373068 Chime <A> 29.98

SUBTOTAL 29.98
GST/HST 1.50
PST/QST 2.10
TOTAL \$33.58

XXXXXXXXXXXX VISA CAD\$ 33.58

AUTH CODE 450343/0615584 TA

Contactless

AID A0000000031010 Visa CREDIT

7145 61 70641 05/08/2022 6619

5% GST

7% BC PROV TAX

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	03/11/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
www.homedepot.com/survey

User ID:

PASSWORD:

Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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 Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$332.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,602.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,934.95</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, 2022 to Jun. 30, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2022 to Sep. 30, 2022

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, 2022 to Sep. 30, 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



Account No. [REDACTED]
Bill No. 620401565
Billing Period Jun 05 - Jul 04
Date Issued Jul 05, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$88.20	= \$88.20	Jul 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.

CO paid \$44.20

Bill Summary

CURRENT CHARGES

[REDACTED]		\$78.75
Freedom 2GB	(Jul 05 to Aug 04)	\$45.00
Monthly MyTab Charge	Jul 05	\$35.00
Digital Discount Enrolment	(Jul 05 to Aug 04)	(\$5.00)
Pay-Per-Use Charges	(Jun 05 to Jul 04)	\$3.75
TOTAL CURRENT CHARGES		\$88.20

Current Charges Sub-total	\$78.75
GST 5%	\$3.94
PST-BC 7%	\$5.51

YOUR PREVIOUS BILL

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

Payment received after Jun 30, 2022 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

Special Moments Flowers & Gifts

604-986-8783

350-333 Brooksbank Ave

North Vancouver BC V7J 3S8

Canada Tax ID: [REDACTED]

604-986-8783

Jul 08, 2022

Order #100035732

Delivery on Jul 09, 2022

[REDACTED]

Product	Qty	Price
hand tied colourful	1	CA\$75.00

Delivery CA\$24.00

Subtotal CA\$99.00

GST-5% (5%) CA\$4.95

PST-7% (7%) CA\$5.25

Total CA\$109.20

External Processor (Not CA\$109.20
Floranext)

Thank you for shopping at
Special Moments Flowers & Gifts

604-986-8783

SPECIAL MOMENTS
FLOWER

350 333 BROOKSBANK AVE
N VANCOUVER, BC V7J 3S8
6045529773

Transaction 200007

Total CA\$109.20

CREDIT CARD SALE CA\$109.20

VISA [REDACTED]

08-Jul-2022 [REDACTED]

CA\$109.20 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 218900554382

Auth ID: 008753

MID: *****9997

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

Your Account Summary



Account No. [REDACTED]
Bill No. 625985694
Billing Period Jul 05 - Aug 04
Date Issued Aug 05, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$86.69	= \$86.69	Aug 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

CO paid \$43.35

CURRENT CHARGES

[REDACTED]		\$77.40
Freedom 2GB	(Aug 05 to Sep 04)	\$45.00
Monthly MyTab Charge	Aug 05	\$35.00
Digital Discount Enrolment	(Aug 05 to Sep 04)	(\$5.00)
Pay-Per-Use Charges	(Jul 05 to Aug 04)	\$2.40
TOTAL CURRENT CHARGES		\$86.69

Current Charges Sub-total	\$77.40
GST 5% [REDACTED]	\$3.87
PST-BC 7%	\$5.42

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$88.20
Payment Received	\$88.20

Payment received after Jul 31, 2022 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



From **Butter Studios**
#5-3009 Murray Street
Port Moody
British Columbia V3H 1X3 Canada
Phone number: 604-787-5333
Email: info@butterstudios.ca
Business Number: [REDACTED]

Invoice ID 20220819
Issue Date August 23 2022

Invoice for **Event - Fin Donnelly**
Main Shoot:
August 30 2022
10:00 AM - 04:00 PM
Location:
TBD

Fin Donnelly, MLA
[REDACTED]
Email: [REDACTED]@leg.bc.ca

Tax Invoice

Product / Package	Description	Unit Price	Quantity	Discount	Amount
Event Photography - 6 Hours	- One photographer - Password-protected online gallery - Online transfer of photos - Minimum 50 high-resolution photos per hour	\$1,575.00	1	15%	\$1,338.75

Subtotal	\$1,575.00
Discount	-\$236.25
Total	\$1,405.69
GST (5%)	\$66.94

Status	Due	Paid on	Amount
PAID	August 25 2022	August 24 2022	\$702.85
PAID	August 30 2022	September 01 2022	\$702.84

Balance due **\$0.00**