

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,068.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,068.85</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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
-
-
-

save-on-foods #2269
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bags 0.10 B
BANANAS 4.14
2.435 kg @ \$1.70/kg
Wrap Tray Small 26.99 G

Sub Total **\$31.23**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	27.09	1.35
PST	0.10	0.01

BALANCE DUE \$32.59

Debit \$32.59

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 32.59

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/21/2023 [REDACTED]
REFERENCE #: 0010019990 H
TERM: 66348843
AUTHOR.# : 348260

Interac

AID: A000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 031

FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

SAFeway

Safeway Lynn Valley
1170 East 27 St, North Vancouver

Phon [REDACTED]
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Kcup Sgl/Serv Orig	\$36.49	C
Bick Yum Yum	\$5.99	C
PeekFren Assorted Cr	\$4.99	C
PeekFren Assorted Cr	\$4.99	C
Comp Olives	\$2.69	C
Lucerne Half & Half	\$4.19	C
Lucerne Milk 2%	\$2.89	C
+EHC	\$0.01	R
+Deposit	\$0.10	R
Tortilla Chips Crniv	\$5.29	GC

PRODUCE

Veg Carousel w/Dip	\$12.99	GC
Grapes Green Sdls	\$7.70	C
0.900 kg @ \$8.55 / kg		
YOU SAVED \$2.80		
Grapes Red Sdls	\$7.18	C
1.130 kg @ \$6.35 / kg		
YOU SAVED \$6.00		
HH Tomatoes Medley P	\$4.99	C
Celery	\$4.49	C
Tangerines Seedless	\$3.99	C
YOU SAVED \$2.00		
Tangerines Seedless	\$3.99	C
YOU SAVED \$2.00		
Carrots Baby Cut	\$2.99	C
Cucumber HH Sdls	\$2.49	C
Lemons Lrg	\$1.09	C
Limes	\$0.99	C

DELI

Hormel Deli Tray Dix	\$28.49	GC
Crisps Cbry&Pumpkin	\$6.49	C
Mini Croissant H/T/C	\$6.99	GC
Mini Croissant H/T/C	\$6.99	GC
Mini Croissant H/T/C	\$6.99	GC
Chicken Caesar Wrap	\$6.49	GC
Chicken Caesar Wrap	\$6.49	GC
Turkey Club Wrap	\$6.49	GC
Chicken Caesar Wrap	\$6.49	GC
Traditional Hummus	\$5.99	C
YOU SAVED \$1.50		
Traditional Hummus	\$5.99	C
YOU SAVED \$1.50		

BAKERY

Dessert Squares Brow	\$7.99	GC
Dessert Square 7 Lay	\$7.99	GC
Ckies Oatmeal Raisin	\$6.29	C

FLORAL

Bouquet Seasonal	\$14.99	BC
YOU SAVED \$2.00		

SUBTOTAL	\$251.67
5% GST	\$6.23
7% PST	\$1.05

TOTAL \$258.95

Debit	TENDER	\$258.95
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 34

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

Discounts & Specials	\$17.80
Your Total Savings	\$17.80
Percentage Savings	7%

EVERGREEN Cultural Centre



THE EVERGREEN CULTURAL CENTRE SOCIETY

1205 Pinetree Way
Coquitlam BC V3B 7Y3
www.evergreenculturalcentre.ca

Represented by: [REDACTED], Performing Arts Manager
Phone [REDACTED] Fax [REDACTED]
[REDACTED]@evergreenculturalcentre.ca

Date: April 6, 2023

Name: Fin Donnelly, MLA Coquitlam-Burke Mountain
Address: #510-2950 Glen Drive, Coquitlam BC V3B 0J1

ATTN: [REDACTED]	
INVOICE #004 Facility charges for Iranian Seniors Club ISC performance April 5, 2023	
DETAILS	AMOUNT
Facility Rental (portion of total facility charges)	\$600.00
Total	\$600.00
Payment Required:	\$600.00
Please remit the above total amount.	

[REDACTED]

David Mann, Evergreen Cultural Centre

April 6, 2023
Date



انجمن فرهنگی ایرانیان تراسی سیتی
Tri-City Iranian Cultural Society

NSA2023031

IN AGREEMENT made on the 10 days of the month Mar 2023 BETWEEN the:

Company Name: Fin Donnelly Contact Name: [REDACTED] Services: Political

Address: #510-2950 Glen Dr. Coquitlam Phone: 7783852210 Email: fin.donnelly.mla@leg.bc.ca

Hereinafter called "Renter" and Tri-city Iranian Cultural Society (TCICS) located in Unit 106-3020 Lincoln Ave., Coquitlam BC V3B 6B4 hereinafter called "TCICS"

Credits and benefits to Renter

TCICS agrees to provide the credits and benefits set as follows:

- Provide a presentation on the LED display in the Fire festival event.
- Provide a 3m*3m tent(#9) in the Fire festival event, including a table and chair.
- Provide a complimentary table (# 10) and chair to the Sponsor in Nowruz Bazar.
- A detailed description of the other facilities which TCICS will provide: (15% Discount included)

A total payment of \$1317 shall be made in full not later than the 14 days of Mar 2023 to sponsor the TCICS Fire Festival 2023.

PAYMENT METHOD:

Cheque: Please make the cheque payable to "Tri-city Iranian Cultural Society."

MLA share = \$329.25

Email money: Payment should send to sponsor@tcics.com

Other Agreements

- It is agreed that all matters relating to the administration of the sponsorship shall remain the exclusive responsibility of the TCICS.
- This agreement is made solely with the sponsor and, except with the written permission of the TCICS, shall not be assignable.

In witness where, of the parties hereto have hereunto signed th,e day and the year written duly authorized for and on behalf of

Renter

TCICS

Signature

Signature

Date:

Date: 10Mar2023



Tri-Cities Chamber

COQUITLAM | PORT COQUITLAM | PORT MOODY
ANMORE | BELCARRA

Receipt #41723

2023-03-22

Bill To Fin Donnelly, MLA

Quantity	Description	Unit Price	Total
1	Economic Summit 2023 - EVENTS - REGISTRATION - Fin Donnelly	\$115.00	\$115.00
	SUBTOTAL		\$115.00
	SALES TAX		\$5.75
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$120.75
	2023-03-22 - Payment: Credit card		\$120.75
	TOTAL DUE BY 2023-03-22		\$0.00



Tri-Cities Chamber

COQUITLAM | PORT COQUITLAM | PORT MOODY
ANMORE | BELCARRA

Receipt #41809

2023-03-30

Bill To Fin Donnelly, MLA

Quantity	Description	Unit Price	Total
1	Lunch with Leaders - EVENTS - REGISTRATION - Fin Donnelly	\$70.00	\$70.00
	SUBTOTAL		\$70.00
	SALES TAX		\$3.50
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$73.50
	2023-03-30 - Payment: Credit card		\$73.50
	TOTAL DUE BY 2023-03-30		\$0.00



**PACIFIC SALMON
FOUNDATION**

300 - 1682 West 7th Avenue
Vancouver, BC
V6J 4S6

DATE: March 29, 2023
INVOICE # 225073447
FOR: *2023 Vancouver Gala Dinner
& Auction*

Bill To:
Fin Donnelly
Parliament Buildings
Victoria, BC V8V 1X4

INVOICE

DESCRIPTION	AMOUNT
One Ticket at \$250	\$250.00
Visa	(250.00)
TOTAL	\$0.00

Make all checks payable to Pacific Salmon Foundation
300 - 1682 West 7th Avenue
Vancouver, BC V6J 4S6

THANK YOU FOR YOUR SUPPORT!

BROWNS SOCIALHOUSE TOWN
CENTRE
2950 GLEN DRIVE UNIT 120
COQUITLAM BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/03/24
TIME 8544 [REDACTED]
RECEIPT NUMBER
H82025517-001-086-003-0

PURCHASE
AMOUNT \$25.20
TIP \$5.04
TOTAL

\$30.24

VISA CREDIT
A0000000031010
3A4464A95D97F98C
0000000000-

APPROVED

AUTH# 086821 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 474470
NAME 41

DATE 3/24/23
TIME [REDACTED]

-- BAR : AM BAR --
ITEMS ORDERED AMOUNT
1 CRISPY CAULI 14.75
1 YAM FRIES 9.25

SUBTOTAL 24.00
GST 1.20

TOTAL DUE 25.20

OF GUESTS 2

BROWNS SOCIALHOUSE TOWN CENTRE
120-2950 GLEN DR, COQUITLAM BC
604-474-3255

www.brownsocialhouse.com
towncentre@brownsocialhouse.com

PLACE YOUR NEXT ORDER AT
BROWNS.XDINE.COM
FOR A CONTACTLESS ORDERING EXPERIENCE
GST # [REDACTED]

We would love to hear your feedback!
Scan the code below
to share your thoughts.



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

Sale 251992 00090 9 007 29692
0068 04/28/23 [REDACTED]

2057898

1	NAME BADGE CORD STYL	
	067933744654	36.49B
1	PP KLEENEX ULTRASO	
	036000508581	6.99B
1	Hello My Name is	
	067933023513	6.39B
1	Hello My Name is	
	067933023513	6.39B
1	Hello My Name is	
	067933023513	6.39B
1	PURELL SANITIZING WI	
	073852017564	8.99B
Subtotal		71.64
PST 7.00%		5.01
GST 5.00%		3.58
Total		\$80.23
Debit		80.23

SACTION RECORD

***** [REDACTED] Purchase \$80.23
Interac H FLASH DEFAULT
Authorization Number 357440
0010015130 29692 66278862
04/28/23 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owning: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$293.34

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,955.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,955.63</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

Membership renewal / Renouvellement d'adhésion CRM:0008138




Portal User <portal@legion.ca>

To: Donnelly, MLA, Fin

Cc: 01-263 CITY OF COQUITLAM

[↩ Reply](#) [↩ Reply All](#) [→ Forward](#)  [⋮](#)

Fri 2023-03-24 2:23 PM

 [Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.](#)

Dear FIN DONNELLY,

Thank you for renewing your Royal Canadian Legion membership and continuing your support for Canada's Veterans and their families. Your membership card renewal sticker will be available for pick-up at your Legion Branch within 4 weeks. If you have selected a digital membership card you will receive an email within the next 24 hours with a mobile link to download.

Membership renewal receipt:

Receipt #: 01-263-40962256

Invoice Date: 3/24/2023

Member Fees Paid: \$55.00

Renewed for Membership Year: Current Year

Additional Years:

Membership Number: 10197544

Membership Category: Affiliate Voting

Member Since: 1/1/2014

Digital Membership Card: Yes

Legion Branch: 01-263 CITY OF COQUITLAM

Branch Phone: 604-937-3863

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Mar 24, 2023
Invoice #: INV194573433
Payment Terms: Due Upon Receipt
Due Date: Mar 24, 2023
Account Number: [REDACTED]
Currency: CAD
Account Information: Fin Donnelly, MLA

Zoom GST/HST Number: [REDACTED]

Sold To Address: 510-2950 Glen Drive,
Coquitlam, British Columbia V3B 0J1
Canada
16049425020
Fin.Donnelly.MLA@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 510-2950 Glen Drive,
Coquitlam, British Columbia V3B 0J1
Canada
16049425020
Fin.Donnelly.MLA@leg.bc.ca

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual				
Quantity: 2 Unit Price: CAD200.00	Mar 24, 2023-Mar 23, 2024	CAD400.00	CAD48.00	CAD448.00

Subtotal	CAD400.00
Total (Including Taxes, Fees & Surcharges)	CAD448.00

Invoice Balance	CAD0.00
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Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Campaign No: 355257
 Campaign: Display Ads
 PO Number:

Invoice No: GMD275405
 Invoice Date: 3/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,200.00
Adjustments	-200.00
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	4/30/2023

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 (GMD)	3/1/2023	3/31/2023	RON - Premium Sizes & Placements - 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)		40,000	30.00000	25.00000	1,000.00
						MLA Shared \$262.50			
-- ADJUSTMENT --							Digital Rate \$	-5.00	



**WEB HOSTING
CANADA**

PAID

Web Hosting Canada (WHC Online Solutions Inc)

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

Invoice #1224292

Invoice Date: 2023-03-15

Due Date: 2023-04-14

Invoiced To

Legislative Assembly of British Columbia
ATTN: Fin Donnelly
510-2950 Glen Drive
Coquitlam, British Columbia, V3B 0J1
Canada

Description	Total
Premium SSL (legacy) - findonnellymla.ca (2023-04-14 - 2024-04-13) Dedicated IP: 1 Dedicated IP Address (recommended) Domain to secure: findonnellymla.ca	\$109.95
Sub Total	\$109.95
5.00% GST	\$5.50
Credit	\$0.00
Total	\$115.45

Transactions

Transaction Date	Gateway	Transaction ID	Amount
2023-04-09	Visa / Mastercard / AMEX	090423C1B-D39E92C6-B7EA-4EF2 -9051-54ACB420C96A	\$115.45
Balance			\$0.00

GST: [REDACTED] | PST: [REDACTED]

PDF Generated on 2023-04-09



**WEB HOSTING
CANADA**

PAID

Web Hosting Canada (WHC Online Solutions Inc)

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

Invoice #1234068

Invoice Date: 2023-03-30

Due Date: 2023-04-14

Invoiced To

Legislative Assembly of British Columbia
ATTN: Fin Donnelly
510-2950 Glen Drive
Coquitlam, British Columbia, V3B 0J1
Canada

Description	Total
WEB ENTERPRISE - findonnellymla.ca (2023-04-14 - 2023-07-13)	\$65.97
Sub Total	\$65.97
5.00% GST	\$3.30
Credit	\$0.00
Total	\$69.27

Transactions

Transaction Date	Gateway	Transaction ID	Amount
2023-04-09	Visa / Mastercard / AMEX	090423C18-BA54278B-279A-4589-9170-0C1F4C97A866	\$69.27
	Balance		\$0.00

GST: [REDACTED] | PST: [REDACTED]

PDF Generated on 2023-04-09



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	2381761473
Invoice Date	16-FEB-2023
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

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

Bill To

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

INVOICE

Item Details

Service Term: 16-FEB-2023 to 15-MAR-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	25.99	25.99	12.00%	3.12	29.11

Invoice Total

NET AMOUNT(CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.12
GST(CAD)	1.30
PST(CAD)	1.82
GRAND TOTAL(CAD)	29.11

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

Invoice Number	2405567447
Invoice Date	16-MAR-2023
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

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

Bill To

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

INVOICE

Item Details

Service Term: 16-MAR-2023 to 15-APR-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	25.99	25.99	12.00%	3.12	29.11

Invoice Total

NET AMOUNT(CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.12
GST(CAD)	1.30
PST(CAD)	1.82
GRAND TOTAL(CAD)	29.11

Comments:

GST

Billing Contact

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

Thank you for your business!



Your order has been processed.

Order MC18114242

Processed on Apr 13, 2023 12:13 am Vancouver.

Essentials plan	CA\$53.57
2,500 contacts	
Additional Contact Blocks	CA\$17.29
Up to 500 contacts	
CA\$17.29 x 1 contact blocks	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$4.96
PST	
Tax Rate: 7%	
Tax	CA\$3.55
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on April 13, 2023

CA\$79.37



Campaign No: 355257
 Campaign: Display Ads
 PO Number:

Invoice No: GMD284767
 Invoice Date: 4/28/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,200.00
Adjustments	-200.00
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 Paid 262.50 5/28/2023

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 (GMD)	4/1/2023	4/30/2023	RON - Premium Sizes & Placements - 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)		40,000	30.00000	25.00000	1,000.00
--- ADJUSTMENT ---							Digital Rate \$	-5.00	

Campaign No: 371683
 Campaign: Map & Event Listings
 PO Number:

Invoice No: GMD289774
 Invoice Date: 5/9/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	450.00
Gross Amount	450.00
Agency	0.00
Net Amount	450.00
Invoice Tax Amount: GST Collected (Fed Tax)	22.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 472.50
Payment Due Date	6/8/2023

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

**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
Chamber Map (TCN)			Ad Space (Col Inch) (Colour)		3.75 Columns x 4 Inches	15.00	---	---	---
-- ADJUSTMENT --								Manual Adjustment	==

Invoice No.	Invoice Date	Amount
GMD289774	5/9/2023	472.50

CO Paid \$118.12



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	2357947980
Invoice Date	16-JAN-2023
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

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

Bill To

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

INVOICE

Item Details

Service Term: 16-JAN-2023 to 15-FEB-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro	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!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	2311165859
Invoice Date	16-NOV-2022
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

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

Bill To

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

INVOICE

Item Details

Service Term: 16-NOV-2022 to 15-DEC-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro	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!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

ORIGINAL

Invoice Information

Invoice Number	2334711396
Invoice Date	16-DEC-2022
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

Bill To

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

INVOICE

Item Details

Service Term: 16-DEC-2022 to 15-JAN-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro	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
April 10, 2023

Invoice no.
03751-33666662

To
Fin Donnelly
Fin.Donnelly.MLA@leg.bc.ca
Fin Donnelly MLA
[REDACTED]

Subscriptions



Canva Pro
[REDACTED]

\$16.99 CAD

Total	\$16.99 CAD
Includes tax	\$0.00 CAD
Total charged	\$16.99 CAD
Paid with Visa ●●● [REDACTED]	

*Some jurisdictions may not require a tax number. If you are not required to collect tax, you should not charge tax on sales made in those jurisdictions. If you are required to collect tax, you should charge tax on sales made in those jurisdictions. If you are not required to collect tax, you should not charge tax on sales made in those jurisdictions. If you are required to collect tax, you should charge tax on sales made in those jurisdictions.

Tax Invoice

Invoice Date
May 10, 2023

Invoice no.
03781-43919033

To
Fin Donnelly
Fin.Donnelly.MLA@leg.bc.ca
Fin Donnelly MLA
[REDACTED]

Subscriptions



Canva Pro
[REDACTED]

\$16.99 CAD

Total	\$16.99 CAD
Includes tax	\$0.00 CAD
Total charged	\$16.99 CAD
Paid with Visa ••• [REDACTED]	

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



INVOICE

Invoice # AN-042023-94829

Invoice Date Apr 20, 2023

Invoice Amount \$10.50 (USD)

Customer ID [REDACTED]

PAID

Action Squared
1900 L Street NW, Suite 900
Washington, District of Columbia 20036
United States
GST Reg # : [REDACTED]

BILLED TO

[REDACTED]
[REDACTED] British Columbia [REDACTED]
Canada

SUBSCRIPTION

ID [REDACTED]
Next Billing Date May 20, 2023
Group Name
Supporters

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Movement	1	\$0.00	\$0.00
Movement	1	\$0.00	\$0.00
Movement Minimum	1	-	\$10.00

Sub Total \$10.00

GST @ 5% \$0.50

Total \$10.50

Payments (\$10.50)

Amount Due (USD) \$0.00

CO paid \$14.49

PAYMENTS

\$10.50 was paid on 20 Apr, 2023 02:01 EST by Visa card ending [REDACTED]



**WEB HOSTING
CANADA**

PAID

Web Hosting Canada (WHC Online Solutions Inc)

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

Invoice #1151577

Invoice Date: 2022-11-22

Due Date: 2023-01-06

Invoiced To

Legislative Assembly of British Columbia
ATTN: Fin Donnelly
510-2950 Glen Drive
Coquitlam, British Columbia, V3B 0J1
Canada

Description	Total
Domain Renewal - findonnellymla.ca - 1 Years (2023-01-06 - 2024-01-05)	\$13.99
Sub Total	\$13.99
5.00% GST	\$0.70
Credit	\$0.00
Total	\$14.69

Transactions

Transaction Date	Gateway	Transaction ID	Amount
2023-01-01	Visa / Mastercard / AMEX	010123C19-08D566F5-064D-4B2A-B698-48AB0CDB3ADE	\$14.69
	Balance		\$0.00

GST: [REDACTED] | PST: [REDACTED]

PDF Generated on 2023-01-01



Campaign No: 355257
 Campaign: Display Ads
 PO Number:

Invoice No: GMD294868
 Invoice Date: 5/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,200.00
Adjustments	-200.00
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 CO Share \$262.50	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	6/30/2023

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 (GMD)	5/1/2023	5/31/2023	RON - Premium Sizes & Placements - 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)		40,000	30.00000	25.00000	1,000.00
--- ADJUSTMENT ---							Digital Rate \$	-5.00	

Donnelly.MLA, Fin

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: May 13, 2023 12:13 AM
To: Donnelly.MLA, Fin
Subject: Mailchimp Order

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: 



Your order has been processed.

Order MC18335590

Processed on May 13, 2023 12:12 am Vancouver.

Essentials plan	CA\$53.86
2,500 contacts	
Additional Contact Blocks	CA\$17.38
Up to 500 contacts	
CA\$17.38 x 1 contact blocks	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$4.99
PST	
Tax Rate: 7%	
Tax	CA\$3.57
GST	
Tax Rate: 5%	

Paid via **Visa** ending in [REDACTED] which expires [REDACTED]
on May 13, 2023

CA\$79.81

Balance as of May 13, 2023	CA\$0.00
-----------------------------------	-----------------

Exchange details: Exchanged from \$ 58.53 at rate 1.3635168978638.

Issued to

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

Issued by

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

[View In Your Account](#)

Tax was applied to this purchase.

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[Unsubscribe](#)



INVOICE

Invoice # AN-052023-97932

Invoice Date May 20, 2023

Invoice Amount \$10.50 (USD)

Customer ID [REDACTED]

PAID

Action Squared
1900 L Street NW, Suite 900
Washington, District of Columbia 20036
United States
GST Reg # : [REDACTED]

BILLED TO

[REDACTED]
[REDACTED]
Coquitlam, British Columbia [REDACTED]
[REDACTED]
Canada

SUBSCRIPTION

ID [REDACTED]
Next Billing Date Jun 20, 2023
Group Name
Supporters

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Movement	1	\$0.00	\$0.00
Movement	1	\$0.00	\$0.00
Movement Minimum	1	-	\$10.00

Sub Total \$10.00

GST @ 5% \$0.50

Total \$10.50

Payments (\$10.50)

Amount Due (USD) \$0.00

PAYMENTS

\$10.50 was paid on 20 May, 2023 00:01 EST by Visa card ending [REDACTED]

CO Paid CAD\$14.56

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Donnelly, Fin

Expense Category: **Office Supplies**

	<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>\$1,201.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,201.24</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Canada Post/Post Canada
LONDON DRUGS 015
1030-2929 BARNET HWY
COQUITLAM BC V3B 5P0
GST/TPS [REDACTED]

2023/03/20
CC105351

W/G 1

G/S 1 @ \$46.00 \$46.00
CALLA COIL 50/ROUL 50 CALLA

SUBTL/SOUS-TOTAL \$46.00
GST/TPS \$2.30
TOTAL \$48.30

Visa \$48.30

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

2124-10105351-1-726774-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

LONDON DRUGS POSTAL
OUTLET 15
1030 - 2929 BARNET HWY
COQUITLAM BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/03/20
TIME 5034 [REDACTED]
RECEIPT NUMBER
H84080838-001-001-522-0

PURCHASE
TOTAL

\$48.30

Visa Credit
A0000000031010
7239607D310AC6ED
0000000000-

APPROVED

AUTH# 09384F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

INVOICE

114748

PO: [REDACTED]

Customer Number: [REDACTED]	Invoice Number: 114748	Invoice Date : 03/31/2023
------------------------------------	-------------------------------	----------------------------------

Sold To: FIN DONNELLY MLA
#510 2950 GLEN DRIVE
COQUITLAM, BC V3B 0J1

Ship To: FIN DONNELLY MLA
#510 2950 GLEN DRIVE
COQUITLAM, BC V3B 0J1

ATTN: [REDACTED]

Contact Name: [REDACTED]	NEWACT		
Contact Phone: (604) 942-5020			
Customer PO: [REDACTED]	Order Date: 03/30/2023		
Terms: NET 30	SubAccount: [REDACTED]		
Clerk: [REDACTED]	Sales Rep. Name: [REDACTED]		

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
HEW115300	PAPER LASERJET 97BR 24LB	PK	2		2	24.00	48.00
CAT202122	2021/2022 CATALOGUE	EA	1		1	0.00	0.00

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	48.00
GST:	2.40
PST:	3.36
Total:	53.76

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# [REDACTED]

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

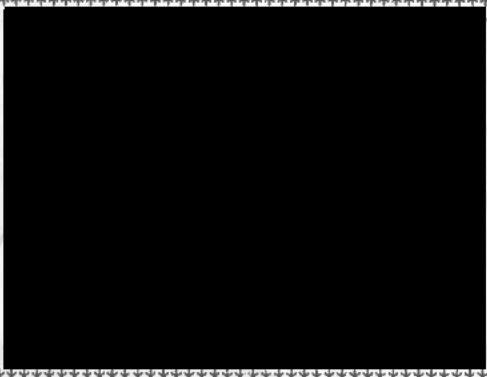
Sale 00090 9 007 26522
0068 04/14/23

2057898
1 Recycled Box 6pk 718103089319 27.99B
1 TAPE, MASKING, HIGH 021200711077 6.69B
1 TIM HORTONS K CUP N 063209083892 11.09N
1 OST BLK TAPE DISPENS 718103411318 9.79B
1 MASKING TAPE 4PACK 718103468411 10.49B
1 BOXTAPE:4PK MGIC 19M 021200508424 12.99B
1 MAGIC DISP 3PK 021200729799 13.59B
1 SIMPLY PAPER CASE 036914 59.99B
Subtotal 152.62
PST 7.00% 9.91
GST 5.00% 7.08
Total \$169.61
Debit 169.61

TRANSACTION RECORD

Purchase \$169.61
Interac C CHEQUING
Authorization Number 380720
0010019570 26522 66278862
04/14/23
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 E800

Thank you for shopping at STAPLES!



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

GST No. 

*** CARDHOLDER COPY ***

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staples.ca/spotlight-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



M&E Business Furnishings

1585 Broadway St
Unit 107 Port Coquitlam, BC Canada V3C 2M7
www.mefurn.com

email info@meimport.com

tel 604-200-7961

fax 604-200-7962

GST [REDACTED]
PST [REDACTED]

billing address **Fin Donnelly**
510-2950 Glen Drive
Coquitlam, Bc
Canada

contact [REDACTED]
phone 604-942-5020

sales rep
[REDACTED]



INVOICE

invoice # SO-004656

date 2023-03-28

shipping address **Fin Donnelly**
510-2950 Glen Drive
Coquitlam, Bc
Canada

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	SPECIAL TAX RATE	SUB-TOTAL
ART-HBPU	Artemis High-Back Task/Meeting Chair	6	\$540.00	Taxable	\$3,240.00
Delivery	Vendor Pick up, delivery by Porter, during regular business hours NO STAIRS CARRY	1	\$180.00	Taxable	\$180.00
ASSEMBLY	ASSEMBLY SERVICE	1	\$220.00	Taxable	\$220.00
				SUB-TOTAL	\$3,640.00
				GST	\$182.00
				PST	\$254.80
				TOTAL	\$4,076.80

CO paid \$534.75

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

2023/03/29 [REDACTED]
CC436488 [REDACTED]

W/G 1 [REDACTED]

G/S 3 @ \$92.00 \$276.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$276.00
GST/TPS \$13.80
TOTAL \$289.80

Debit/Débit \$289.80

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

[REDACTED]

2124-10436488-1-2115230-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

**Tricity Asian Arts and
Culture Soceity**

1201 Noons Creek Drive
PORT MOODY, BC V3H4B3

February 3, 2023
[REDACTED]

PURCHASE

Receipt: JwWE

Authorization: 09545I

VISA CREDIT

AID A0 00 00 00 03 10 10

Dumpling Book x 2 \$30.00

Total \$30.00

Visa [REDACTED] \$30.00

(Contactless)

APPROVED

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

Sale 00092 2 002 00716
0068 04/15/23 [REDACTED]

2035012

1 HP 65 CLR/BLK INK CO
889894900760 46.19B

Subtotal 41.19

Staples Coupon No.: 94942

-5.00

PST 7.00% 2.88

GST 5.00% 2.06

Total \$46.13

Visa 46.13

TRANSACTION RECORD

***** [REDACTED] \$46.13

Visa H Purchase

Authorization Number 07059I

0010012280 716 66278858

04/15/23 [REDACTED]

01/027 APPROVED -- THANK YOU

VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

INVOICE

116804

PO [REDACTED]

Customer Number: [REDACTED]	Invoice Number: 116804	Invoice Date : 06/07/2023
------------------------------------	-------------------------------	----------------------------------

Sold To: FIN DONNELLY MLA
#510 2950 GLEN DRIVE
COQUITLAM, BC V3B 0J1

Ship To: FIN DONNELLY MLA
#510 2950 GLEN DRIVE
COQUITLAM, BC V3B 0J1

ATTN [REDACTED]

Contact Name: [REDACTED]			
Contact Phone: (604) 942-5020			
Customer PO: [REDACTED]	Order Date: 06/06/2023		
Terms: NET 30	SubAccount: [REDACTED]		
Clerk: [REDACTED]	Sales Rep. Name: [REDACTED]		

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
NEE80211	PAPER, EXACT VELLUM 67LB* WHITE	PK	1		1	25.79	25.79

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	25.79
GST:	1.29
PST:	1.81
Total:	28.89

THANK YOU FOR YOUR CONTINUED SUPPORT

GST [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Donnelly, Fin

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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