

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Donnelly, Fin

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$133.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$207.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$340.75</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Royal Canadian Legion #263

Address: 1025 Ridgeway Avenue,
Coquitlam, B.C. V3J1S4

Office: 604-937-3863

Lounge: 604-937-0111

Fax: 604-937-3201

#510-2950 GLEN DRIVE
COQUITLAM, B.C. 2021 WREATH ORDER FORM
V3B 0J1 604-942-5020

Once again it's that time of the year when we need to prepare for the laying of Wreaths on November 11th at the Cenotaph to REMEMBER our loved ones who fought and died for our freedom.

IF YOU WISH TO ORDER A WREATH PLEASE FILL OUT THIS FORM AND RETURN IT TO THE BRANCH WITH YOUR REMITTANCE AS SOON AS POSSIBLE, DEADLINE IS NOVEMBER 7TH, 2021.

PLEASE CIRCLE

#20 LARGE WITH RIBBON \$85.00

#14 MEDIUM WITH RIBBON \$60.00

#35 CROSS WITH RIBBON \$55.00

NAME FOR THE RIBBON Province of BC Fin Donnelly, MLA

PURCHASER NAME Fin Donnelly PHONE NUMBER 604-942-5020

EMAIL fin.donnelly.mla@leg.bc.ca

Fin - Outreach
Meeting

BROWNS SOCIALHOUSE TOWN
CENTRE
2950 GLEN DRIVE UNIT 120
COQUITLAM BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/11/30
TIME 2744 [REDACTED]
RECEIPT NUMBER
H82025717-001-172-003-0

PURCHASE
AMOUNT \$47.02
TIP \$9.40
TOTAL

\$56.42

CO paid \$34.37

VISA CREDIT
A0000000031010
3FC1BA849FF934D7
0000000000-

APPROVED

AUTH# 027691 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

save-on-foods #998

Pinetree

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

BANANAS	1.97
1.135 kg @ \$1.74/kg	
Dairyland Creamo	2.25
FERRERO COLLECTION	8.99 G
Card \$6.99 Save	-2.00
GALA APPLES	5.99
HAV CHEESE	6.71
HAWKINS CHEEZIES	1.54 G
2 @ 0.77	
HOMO MILK 1L	2.60
Hormel Snack Tray	13.59 G
Mandarins	7.99
Card \$7.49 Save	-0.50
OD Original Chips	0.80 G
1 @ 5 FOR 4.00	
OD Slit Vinegar Chips	1.60 G
2 @ 5 FOR 4.00	
Old Dutch Chips	1.60 G
2 @ 5 FOR 4.00	
Old Dutch Chips	0.80 G
1 @ 5 FOR 4.00	
RnCst Crnbrry Hzlnt	6.99
Card \$6.49 Save	-0.50
Veggie Crisps	12.29 G
WF European Ck Tn	16.99
Card \$14.99 Save	-2.00

Sub Total CO paid: **\$87.70**

Card \$\$ pts 88

Tax-Code	Taxable-Value	Tax-Value
GST	39.21	1.96

BALANCE DUE \$89.66

Debit \$89.66

[] XXXXXXXXXXXX [REDACTED]

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Donnelly, Fin

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,097.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,247.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,345.35</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



Campaign No: 173298
 Campaign: labour Day feature
 PO Number:

Invoice No: LMP96914
 Invoice Date: 9/7/2021
 Sales Rep(s):
 Order Contact:

Bill-To

Fin Donnelly MLA
 ATTN: Fin Donnelly
 2950 Glen Dr
 Suite 510
 Coquitlam, BC V3B 0J1
 Account No:

Advertiser

Raj Chouhan MLA
 Brand: Default-Brand
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	7,441.00
Adjustments	-4,151.00
Gross Amount	3,290.00
Agency	0.00
Net Amount	3,290.00
Co-Op Share: 10.00%	329.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 345.45
Payment Due Date	9/7/2021

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

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

Labour Day feature in Tri City News, Burnaby Now and New West Record

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Sep 02, 2021		Salute to Labour - Full Page	cover BBY	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---									Feature Multi Market Rate Adjustment \$ ---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2021/20210902/LMPBBY100-ZZZZNE-20210902-A015.pdf								
Tri City News	Sep 02, 2021		Salute to Labour - Full Page	cover TCN	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---									Manual Adjustment ---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2021/20210902/LMPTCN100-ZZZZNE-20210902-A023.pdf								
New West Record	Sep 02, 2021		Salute to Labour - Full Page	cover New West	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---									Manual Adjustment ---



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP101859
 Invoice Date: 9/30/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

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

MLA 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	10/30/2021

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	9/1/2021	9/30/2021	RON - Premium Leaderboard & Big Box	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 300x600(300x600), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		100,000	25.00000	10.00000	1,000.00
--- ADJUSTMENT ---							Digital Rate \$	-15.00	

Invoice No.	Invoice Date	Amount
LMP101859	9/30/2021	1,050.00

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey, B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex, 501 Belleville Street Victoria, BC V8V 1X4

Invoice

Date	Invoice #
2021-05-21	27538

P.O. No.	Terms	Due Date	Account #
		2021-05-21	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	GST On Sales	5.00%	30.00
	GST/HST No. [REDACTED]		

	Subtotal	\$600.00
--	-----------------	----------

	Total	\$630.00
--	--------------	----------

	Payments/Credits	\$0.00
--	-------------------------	--------

	Balance Due	\$630.00
--	--------------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

MLA Paid \$20.32

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 17		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

MLA Paid 41.02

URDU JOURNAL

0826193 B.C LTD
1148 HOWSE PLACE
COQUITLUM, BC
V3K 5V7
PH: 778-999-9499

INVOICE

DATE : May 21, 2021
INVOICE : 2021-1432
GST : [REDACTED]

New Democrat BC Government Caucus
166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4
[REDACTED]
[REDACTED] / [REDACTED]

FOR: EID ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	500.00	\$ 500.00

Please mail cheque payable to

0826193 B.C LTD

1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
GST	\$ 25.00
SUB-TOTAL	\$ 525.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 525.00

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.94



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 166 East Annex,
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/7/2021	21126		██████████	30 Days	6/6/2021
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021 PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR" GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST # ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

MLA Paid: \$20.32



**WEB HOSTING
CANADA**

PAID

Web Hosting Canada (WHC Online Solutions Inc)

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

Invoice #883884

Invoice Date: 2021-10-04

Due Date: 2021-10-14

Invoiced To

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

Description	Total
WEB ENTERPRISE - findonnellymla.ca (2021-10-14 - 2022-01-13)	\$59.97
Sub Total	\$59.97
5.00% GST	\$3.00
Credit	\$0.00
Total	\$62.97

Transactions

Transaction Date	Gateway	Transaction ID	Amount
2021-10-09	Visa / Mastercard / AMEX	091021A44-765B2950-5C24-4352-B F75-0C1972BA74DA	\$62.97
	Balance		\$0.00

GST: [REDACTED] | PST: [REDACTED]

PDF Generated on 2021-10-09



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
Fin Donnelly, MLA

[REDACTED]
BC
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1350312475
Invoice Date:	02/16/2021
Billing Date:	02/16/2021
Customer Order Number:	AD00007200354CCA
Order Number	7035067064
Customer	[REDACTED]

Payment Method

Credit Card

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65232730 Acrobat Pro DC	1		1	19.99	19.99

NET AMOUNT	Total Tax
19.99	2.40

Invoice Number	Total Due
1350312475	0.00

VAT Code	VAT Rate
STD	12 %

Goods	19.99
Delivery Charges	0.00
Total Tax	2.40
GST(CAD)	1.00
PST(CAD)	1.40
Total Incl. VAT	22.39
Amount Paid	22.39
Currency	CAD

GST



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
Fin Donnelly, MLA

[REDACTED]
BC
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1369052528
Invoice Date:	03/16/2021
Billing Date:	03/16/2021
Customer Order Number:	AD00007200354CCA
Order Number	7035067064
Customer	[REDACTED]

Payment Method

Credit Card

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65232730 Acrobat Pro DC	1		1	19.99	19.99

NET AMOUNT	Total Tax
19.99	2.40

Invoice Number	Total Due
1369052528	0.00

VAT Code	VAT Rate
STD	12 %

Goods	19.99
Delivery Charges	0.00
Total Tax	2.40
GST(CAD)	1.00
PST(CAD)	1.40
Total Incl. VAT	22.39
Amount Paid	22.39
Currency	CAD

GST



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

Bill To:
[REDACTED]
Fin Donnelly, MLA
[REDACTED]
BC [REDACTED]
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1388186491
Invoice Date:	04/16/2021
Billing Date:	04/16/2021
Customer Order Number:	AD00007200354CCA
Order Number	7035067064
Customer	[REDACTED]

Payment Method **Contact**
Credit Card <https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65232730 Acrobat Pro DC	1		1	19.99	19.99

NET AMOUNT 19.99	Total Tax 2.40
Invoice Number 1388186491	Total Due 0.00
VAT Code STD	VAT Rate 12 %

Goods	19.99
Delivery Charges	0.00
Total Tax	2.40
GST(CAD)	1.00
PST(CAD)	1.40
Total Incl. VAT	22.39
Amount Paid	22.39
Currency	CAD

GST



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
Fin Donnelly, MLA

[REDACTED]
BC
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1407479843
Invoice Date:	05/16/2021
Billing Date:	05/16/2021
Customer Order Number:	AD00007200354CCA
Order Number	7035067064
Customer	[REDACTED]

Payment Method

Credit Card

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65232730 Acrobat Pro DC	1		1	19.99	19.99

NET AMOUNT	Total Tax
19.99	2.40

Invoice Number	Total Due
1407479843	0.00

VAT Code	VAT Rate
STD	12 %

Goods	19.99
Delivery Charges	0.00
Total Tax	2.40
GST(CAD)	1.00
PST(CAD)	1.40
Total Incl. VAT	22.39
Amount Paid	22.39
Currency	CAD

GST



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
Fin Donnelly, MLA

[REDACTED]
BC
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1422507337
Invoice Date:	06/08/2021
Billing Date:	06/08/2021
Customer Order Number:	AB00054903535CCA
Order Number	7046031195
Customer	[REDACTED]

Payment Method

Credit Card

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65295410 Premiere Rush plan	1		1	12.99	12.99

NET AMOUNT	Total Tax
12.99	1.56

Invoice Number	Total Due
1422507337	0.00

VAT Code	VAT Rate
STD	12 %

Goods	12.99
Delivery Charges	0.00
Total Tax	1.56
GST(CAD)	0.65
PST(CAD)	0.91
Total Incl. VAT	14.55
Amount Paid	14.55
Currency	CAD

GST

Mailchimp Receipt

MC12905286

Issued to

██████████
fin@findonnelly.ca
Office phone:
████████████████████
Port Coquitlam, BC ██████████
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: ██████████ (Canadian
Business ID) ██████████
(PST ID)

Details

Order # MC12905286
Date Paid: Jun 13, 2021 0:36
Vancouver

Billing statement

Essentials plan
2 500 contact

CA\$38 03

Tax

Tax Rate: 7%

CA\$2.66

Paid via Mast ending in ██████████ which expires

CA\$40.69

██████████
on June 13, 2021

Balance as of June 13, 2021

CA\$0.00



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

Bill To:
[REDACTED]
Fin Donnelly, MLA
[REDACTED]
BC [REDACTED]
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1427097722
Invoice Date:	06/16/2021
Billing Date:	06/16/2021
Customer Order Number:	AD00007200354CCA
Order Number	7035067064
Customer	[REDACTED]

Payment Method **Contact**
Credit Card <https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65232730 Acrobat Pro DC	1		1	19.99	19.99

NET AMOUNT	Total Tax
19.99	2.40

Invoice Number	Total Due
1427097722	0.00

VAT Code	VAT Rate
STD	12 %

Goods	19.99
Delivery Charges	0.00
Total Tax	2.40
GST(CAD)	1.00
PST(CAD)	1.40
Total Incl. VAT	22.39
Amount Paid	22.39
Currency	CAD

GST



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

Bill To:
[REDACTED]
Fin Donnelly, MLA
[REDACTED]
BC [REDACTED]
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1441673758
Invoice Date:	07/08/2021
Billing Date:	07/08/2021
Customer Order Number:	AB00054903535CCA
Order Number	7046031195
Customer	[REDACTED]

Payment Method **Contact**
Credit Card <https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65295410 Premiere Rush plan	1		1	12.99	12.99

NET AMOUNT 12.99	Total Tax 1.56
Invoice Number 1441673758	Total Due 0.00
VAT Code STD	VAT Rate 12 %

Goods	12.99
Delivery Charges	0.00
Total Tax	1.56
GST(CAD)	0.65
PST(CAD)	0.91
Total Incl. VAT	14.55
Amount Paid	14.55
Currency	CAD

GST

Mailchimp Receipt

MC13171942

Issued to

██████████
fin@findonnelly.ca
Office phone:
████████████████████
Port Coquitlam, BC ██████████
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: ██████████ (Canadian
Business ID) ██████████
(PST ID)

Details

Order # MC13171942
Date Paid: Jul 13, 2021 0:36
Vancouver

Billing statement

Essentials plan
2 500 contact

CA\$39 08

Tax

Tax Rate: 12%

CA\$4.69

Paid via Mast ending in ██████████ which expires

CA\$43.77

██████████
on July 13, 2021

Balance as of July 13, 2021

CA\$0.00



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

Bill To:
[REDACTED]
Fin Donnelly, MLA
[REDACTED]
BC [REDACTED]
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1446724211
Invoice Date:	07/16/2021
Billing Date:	07/16/2021
Customer Order Number:	AD00007200354CCA
Order Number	7035067064
Customer	[REDACTED]

Payment Method **Contact**
Credit Card <https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65232730 Acrobat Pro DC	1		1	19.99	19.99

NET AMOUNT 19.99	Total Tax 2.40
Invoice Number 1446724211	Total Due 0.00
VAT Code STD	VAT Rate 12 %

Goods	19.99
Delivery Charges	0.00
Total Tax	2.40
GST(CAD)	1.00
PST(CAD)	1.40
Total Incl. VAT	22.39
Amount Paid	22.39
Currency	CAD

GST



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
Fin Donnelly, MLA

[REDACTED]
BC
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1461408702
Invoice Date:	08/08/2021
Billing Date:	08/08/2021
Customer Order Number:	AB00054903535CCA
Order Number	7046031195
Customer	[REDACTED]

Payment Method

Credit Card

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65295410 Premiere Rush plan	1		1	12.99	12.99

NET AMOUNT	Total Tax
12.99	1.56

Invoice Number	Total Due
1461408702	0.00

VAT Code	VAT Rate
STD	12 %

Goods	12.99
Delivery Charges	0.00
Total Tax	1.56
GST(CAD)	0.65
PST(CAD)	0.91
Total Incl. VAT	14.55
Amount Paid	14.55
Currency	CAD

GST

Mailchimp Receipt

MC13434474

Issued to

[REDACTED]
fin@findonnelly.ca
Office phone:
[REDACTED]
Port Coquitlam, BC [REDACTED]
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 # MC13434474
Date Paid: Aug 14, 2021 0:17
Vancouver

Billing statement

Essentials plan
2 500 contact

CA\$39.14

Tax

Tax Rate: 12%

CA\$4.70

Paid via Mast ending in [REDACTED] which expires
[REDACTED]
on August 14, 2021

CA\$43.84

Balance as of August 14, 2021

CA\$0.00



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
Fin Donnelly, MLA

[REDACTED]
BC
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1466549297
Invoice Date:	08/16/2021
Billing Date:	08/16/2021
Customer Order Number:	AD00007200354CCA
Order Number	7035067064
Customer	[REDACTED]

Payment Method

Credit Card

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65232730 Acrobat Pro DC	1		1	19.99	19.99

NET AMOUNT	Total Tax
19.99	2.40

Invoice Number	Total Due
1466549297	0.00

VAT Code	VAT Rate
STD	12 %

Goods	19.99
Delivery Charges	0.00
Total Tax	2.40
GST(CAD)	1.00
PST(CAD)	1.40
Total Incl. VAT	22.39
Amount Paid	22.39
Currency	CAD

GST



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
Fin Donnelly, MLA

[REDACTED]
BC
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1481645025
Invoice Date:	09/08/2021
Billing Date:	09/08/2021
Customer Order Number:	AB00054903535CCA
Order Number	7046031195
Customer	[REDACTED]

Payment Method

Credit Card

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65295410 Premiere Rush plan	1		1	12.99	12.99

NET AMOUNT	Total Tax
12.99	1.56

Invoice Number	Total Due
1481645025	0.00

VAT Code	VAT Rate
STD	12 %

Goods	12.99
Delivery Charges	0.00
Total Tax	1.56
GST(CAD)	0.65
PST(CAD)	0.91
Total Incl. VAT	14.55
Amount Paid	14.55
Currency	CAD

GST

Mailchimp Receipt MC13693430

Issued to

██████████
fin@findonnelly.ca
Office phone
████████████████████
Port Coquitlam BC ██████████
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 ██████████ (Canadian Bu ine
ID) ██████████ (PST ID)

Details

Order # MC13693430
Date Paid Sep 13 2021 0 15 Vancouver

Billing statement

Essentials plan
2,500 contacts

CA\$39.65

Tax
State Sale /U e

CA\$0 00

Tax
PST
Tax Rate: 7%

CA\$2.78

Tax

CA\$1.98

GST

Tax Rate: 5%

Paid via **Mast** ending in [REDACTED] which expire [REDACTED]
on September 13 2021

CA\$44.40

Balance as of September 13 2021

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 1.27929.

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

[Looking for our United States Residency Certificate?](#)



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

Bill To:
[REDACTED]
Fin Donnelly, MLA
[REDACTED]
BC [REDACTED]
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1486862807
Invoice Date:	09/16/2021
Billing Date:	09/16/2021
Customer Order Number:	AD00007200354CCA
Order Number	7035067064
Customer	[REDACTED]

Payment Method **Contact**
Credit Card <https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65232730 Acrobat Pro DC	1		1	19.99	19.99

NET AMOUNT 19.99	Total Tax 2.40
Invoice Number 1486862807	Total Due 0.00
VAT Code STD	VAT Rate 12 %

Goods	19.99
Delivery Charges	0.00
Total Tax	2.40
GST(CAD)	1.00
PST(CAD)	1.40
Total Incl. VAT	22.39
Amount Paid	22.39
Currency	CAD



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
Fin Donnelly, MLA

[REDACTED]
BC
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1502052516
Invoice Date:	10/08/2021
Billing Date:	10/08/2021
Customer Order Number:	AB00054903535CCA
Order Number	7046031195
Customer	[REDACTED]

Payment Method

Credit Card

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65295410 Premiere Rush plan	1		1	12.99	12.99

NET AMOUNT	Total Tax
12.99	1.56

Invoice Number	Total Due
1502052516	0.00

VAT Code	VAT Rate
STD	12 %

Goods	12.99
Delivery Charges	0.00
Total Tax	1.56

GST(CAD)	0.65
PST(CAD)	0.91

Total Incl. VAT	14.55
Amount Paid	14.55
Currency	CAD

GST

Mailchimp Receipt MC13950602

Billed to

[REDACTED]
fin@findonnelly.ca
Office phone:
[REDACTED]
Port Coquitlam, [REDACTED]
Canada

Billed 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]
[REDACTED] (PST ID)

Detail

Order # MC13950602
Date Paid: Oct 13, 2021 0:11 Vancouver

Email Receipt

Billing statement

Essentials plan	CA\$39 03
2,500 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$2 73
PST	
Tax Rate: 7%	

Tax	CA\$1.95
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED], which expires [REDACTED] on October 13, 2021	CA\$43 72
---	-----------

Balance as of October 13, 2021	CA\$0 00
--------------------------------	----------



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
Fin Donnelly, MLA

[REDACTED]
BC
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1507408830
Invoice Date:	10/16/2021
Billing Date:	10/16/2021
Customer Order Number:	AD00007200354CCA
Order Number	7035067064
Customer	[REDACTED]

Payment Method

Credit Card

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65232730 Acrobat Pro DC	1		1	19.99	19.99

NET AMOUNT	Total Tax
19.99	2.40

Invoice Number	Total Due
1507408830	0.00

VAT Code	VAT Rate
STD	12 %

Goods	19.99
Delivery Charges	0.00
Total Tax	2.40
GST(CAD)	1.00
PST(CAD)	1.40
Total Incl. VAT	22.39
Amount Paid	22.39
Currency	CAD

GST



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
Fin Donnelly, MLA

[REDACTED]
BC
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1522981507
Invoice Date:	11/08/2021
Billing Date:	11/08/2021
Customer Order Number:	AB00054903535CCA
Order Number	7046031195
Customer	[REDACTED]

Payment Method

Credit Card

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65295410 Premiere Rush plan	1		1	12.99	12.99

NET AMOUNT	Total Tax
12.99	1.56

Invoice Number	Total Due
1522981507	0.00

VAT Code	VAT Rate
STD	12 %

Goods	12.99
Delivery Charges	0.00
Total Tax	1.56
GST(CAD)	0.65
PST(CAD)	0.91
Total Incl. VAT	14.55
Amount Paid	14.55
Currency	CAD

GST



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the "**Keepers of Remembrance**", so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!



 PLEASE MAKE CHEQUE PAYABLE TO: 
BC/YUKON COMMAND THE ROYAL CANADIAN LEGION (BC/Y RCL)
P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprez

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP108431
 Invoice Date: 10/31/2021
 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]

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	11/30/2021

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	10/1/2021	10/31/2021	RON - Premium Leaderboard & Big Box	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 300x600(300x600), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		100,000	25.00000	10.00000	1,000.00
--- ADJUSTMENT ---								Digital Rate \$	-15.00

Invoice No.	Invoice Date	Amount
LMP108431	10/31/2021	1,050.00



Your order has been processed.

Order MC14207494

Processed on Nov 12, 2021 23:10 Vancouver.

Essentials plan	CA\$39.36
------------------------	------------------

2,500 contacts

Tax	CA\$0.00
------------	-----------------

State Sales/Use

Tax	CA\$2.76
------------	-----------------

PST

Tax Rate: 7%

Tax	CA\$1.97
------------	-----------------

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$44.09
--	------------------

on November 13, 2021

Balance as of November 13, 2021	CA\$0.00
--	-----------------



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
Fin Donnelly, MLA
[REDACTED]
BC V3Y 1L1
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1543938188
Invoice Date:	12/08/2021
Billing Date:	12/08/2021
Customer Order Number:	AB00054903535CCA
Order Number	7046031195
Customer	[REDACTED]

Payment Method

Credit Card

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65295410 Premiere Rush	1		1	12.99	12.99

NET AMOUNT	Total Tax
12.99	1.56

Invoice Number	Total Due
1543938188	0.00

VAT Code	VAT Rate
STD	12 %

Goods	12.99
Delivery Charges	0.00
Total Tax	1.56
GST(CAD)	0.65
PST(CAD)	0.91
Total Incl. VAT	14.55
Amount Paid	14.55
Currency	CAD

GST

A copy of the receipt was sent to [REDACTED]@leg.bc.ca.

Mailchimp Receipt MC14464554

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 # MC14464554
Date Paid: Dec 12, 2021 23:17
Vancouver

Billing statement

Essentials plan
2,500 contacts

CA\$39.78

Tax CA\$0.00
State Sales/Use

Tax CA\$2.79
PST
Tax Rate: 7%

Tax CA\$1.99
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on December 13, 2021 CA\$44.56

Balance as of December 13, 2021 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.



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
Fin Donnelly, MLA

[REDACTED]
BC
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1549332582
Invoice Date:	12/16/2021
Billing Date:	12/16/2021
Customer Order Number:	AD00007200354CCA
Order Number	7035067064
Customer	[REDACTED]

Payment Method

Credit Card

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65232730 Acrobat Pro DC	1		1	19.99	19.99

NET AMOUNT	Total Tax
19.99	2.40

Invoice Number	Total Due
1549332582	0.00

VAT Code	VAT Rate
STD	12 %

Goods	19.99
Delivery Charges	0.00
Total Tax	2.40
GST(CAD)	1.00
PST(CAD)	1.40
Total Incl. VAT	22.39
Amount Paid	22.39
Currency	CAD

GST

Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP115448
 Invoice Date: 11/30/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	Shared by 4 MLAs Paid \$262.50 each
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	12/30/2021

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	11/1/2021	11/30/2021	RON - Premium Leaderboard & Big Box	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 300x600(300x600), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		100,000	25.00000	10.00000	1,000.00
--- ADJUSTMENT ---								Digital Rate \$	-15.00

Invoice No.	Invoice Date	Amount
LMP115448	11/30/2021	1,050.00



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A211002D
Date 11/1/2021

Bill To
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 30 OCTOBER 2021 DIWA;I SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Shared by 30 MLAs
CO paid \$20.32

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7

PH:604-338-7310, Fax:604-503-0880

canadianpunjabtimes@gmail.com

www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/4/2021	3469

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement October 29 2021 Diwali 2021	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

Shared by 30 MLAs
CO paid \$16.93



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO:

13053

DATE:

11/24/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali -2021 1/2pg advt.in Oct.28/2021 issue pg 06 colour G - GST 5% GST	500.00	500.00 25.00
COMMENTS:				TOTAL	525.00

Shared by 30 MLAs
CO paid \$16.93



102-9360 – 120th Street
 Surrey, BC V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
10/30/2021	19006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/30/2021	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

Shared by 30 MLAs
 CO paid \$24.56

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) New Democrat BC Government Caucus
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 11/24/2021

Invoice no.: 51350

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Shared by many MLAs
CO paid \$39.77

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
16448	29-10-2021	CAD 525.00	28-11-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Diwali Greetings Oct 28, 2021	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				CAD 525.00

CO paid \$16.93

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4681

DATE 24/11/2021 TERMS Net 30

DUE DATE 24/12/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2021	1	GST	500.00	500.00
DATE: November 05, 2021				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

CO paid \$16.93

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	2021-10-30
Invoice #	72628
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2021-10-30

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings 2021) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$20.32

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 20210688
DATE 04/11/2021
TERMS Net 30
DUE DATE 04/12/2021

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 Pub: South Asian Post Rate: \$500	1	500.00	500.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

CO paid \$16.93



Date 10-11-2021
 Invoice No. 2021000220
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color DIWALI AD			
HP	1	725.00	725.00
* ASIAN JOURNAL HP Color - Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6
 CO paid \$24.56

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Donnelly, Fin

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,126.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,703.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,829.66</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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



Port Coquitlam #255

2370 Ottawa St.

Port Coquitlam, BC V3B 7Z1

02 Member [REDACTED]

1303656 STEP LADDER	44.99	GP
2454446 SPONGE TOWEL	22.99	GP
1593928 TPD/2454446	5.00	GP
1667667 TH DECAFE 80	39.99	
1089787 KS BAGS 200	23.99	GP
878519 KS BAGS 60**	18.99	GP
9992019 BAND-AID	16.99	G
SUBTOTAL	162.94	
TAX	13.57	
*** TOTAL	176.51	

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66299061-0010011270 C
AUTH #: 28597 2021/09/28 [REDACTED]
Invoice Number: 205127
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$176.51

IMPORTANT - retain this copy
for your records
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MasterCard	176.51
CHANGE	0.00

H (P)PST 7%	7.42
G (G)GST 5%	6.15
TOTAL NUMBER OF ITEMS SOLD =	6
TOTAL DISCOUNT(S)	\$ 5.00

2021/09/28 [REDACTED] 255 205 209 2

Canadian Tire #608

King Edward & Loughheed, near Schoolhouse

Exchanges & Refunds require

receipt within 90 days.

GST# [REDACTED]

REG #:5 09/28/2021 [REDACTED] TRANS #:43

OPERATOR #: 60853 Float: 001

060-0533-8 MEGA HND TRCK 1 \$ 119.98

(SAVED \$ 40.01)

SUBTOTAL \$ 119.98

GST 5% \$ 6.00

PST 7% \$ 8.40

TOTAL \$ 134.38

VISA TENO \$ 134.38

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2021/09/28 [REDACTED]

REFERENCE: 66026430 0010010U11 H

AUTHORIZATION: 01205F

A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

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My CT 'Money' Account #:

***** [REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]

e-CT 'Money': \$ [REDACTED]

Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ [REDACTED]

You could have collected \$4.80 in CT Money with a Triangle Mastercard.

Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED

\$ 40.01

AT CANADIAN TIRE.

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Visit canadiantire.ca or download the Canadian Tire Mobile App today!

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

Sale 00090 9 007 04000
006E 09/28/21 [REDACTED]

1983051
1 03 BUBBLE ROLL 12 x2
718103008549 9.39B
Subtotal 9.39
PST 7.00% 0.66
GST 5.00% 0.47
Total \$10.52
MasterCard 10.52

TRANSACTION RECORD

***** [REDACTED] \$10.52
Mastercard H Purchase
Authorization Number 028145
0010012910 4000 66278862
09/28/21 [REDACTED]
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0023008000

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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]

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earbuds cannot be returned at any time.

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staples.ca/spotlight



Canada Post / Postes Canada
COQUITLAM CENTRE PO
1030-2929 BARNET HWY
COQUITLAM, BC V3B5R0
GST/TPS#: [REDACTED]

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

2021/09/27 [REDACTED] [REDACTED]
CC/CC105351 W/G2 TR444303
T 5%/7% 1@2.99 \$2.99
KRAFT PARCEL WRAP
T 5%/7% 1@3.99 \$3.99
PACKAGING TAPE
T 5%/7% 1@3.49 \$3.49
MAILING BOX - XS
T 5%/7% 1@3.99 \$3.99
MAILING BOX - S
T 5%/7% 1@4.99 \$4.99
MAILING BOX - M
SUBTL \$19.45
TAX \$0.97
POST \$1.36
TOTAL \$21.78
Visa \$21.78
Card Number
REG. DUE \$0.00
FEE CHG. \$0.00

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/09/27
TIME 7150 [REDACTED]
RECEIPT NUMBER
H84014027-001-099-212-0

PURCHASE
TOTAL
\$21.78

VISA CREDIT
A0000000331010
4EE1F68144C389B5
0000000030-

APPROVED

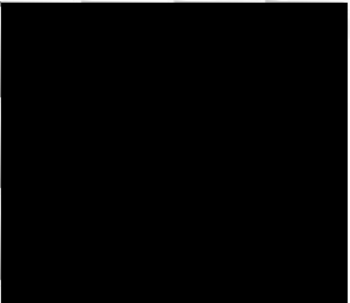
AUTH# 07201F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Receipt required for all returns.





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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Nestle Minis 100ct \$10.99 GC

YOU SAVED \$7.00

AIR MILES Base Offer 1 Miles

SUBTOTAL \$10.99
 5% GST \$0.55

TOTAL \$11.54

Debit TENDER \$11.54
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

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

Discounts & Specials \$7.00

Your Total Savings \$7.00

Percentage Savings 39%

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

MERCHANT 23756510 RF
 TERM SB2375651006 RCPT 9830000

** Purchase ** 11.54

MERCHANT 23756510 RF

DEBIT #***** [REDACTED]

ACCOUNT RESP 001

DATE 10/28/2021 TIME [REDACTED]

AUTH # 676280 REF# 001719102

APPL. Interac

AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

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

Sales Receipt

Transaction #: 387161
Date: 10/29/2021 Time: [REDACTED]
Cashier: 124 Register #: 2

UPC Code	Description	Amount
062823385405	BOWL HALLOWEEN PRINT	\$2.00
062823385405	BOWL HALLOWEEN PRINT	\$2.00
834114000201	EVERY DAY CARDS \$1	\$1.00
011179050970	PUMPKN ORANGE TBLCVR 5	\$1.50
011179050970	PUMPKN ORANGE TBLCVR 5	\$1.50
011179050970	PUMPKN ORANGE TBLCVR 5	\$1.50

=====
Sub Total \$9.50
GST \$0.48
BC-PST \$0.67
Total \$10.65

Debit Card Tendered \$10.65
Change Due \$0.00

Total # of Items Purchased 6

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

PARTY CITY STORE #0871
1361 Lougheed Highway, CRU E
Coquitlam, BC, V3K 6P9
604-521-2132
REG #:62 10/30/2021 [REDACTED] TRANS #:35
OPERATOR #: 21273 Float: 001

151-4384-2 CTX FRANK LOLLI \$ 3.99
851-7087-6 OVERSZ SUNGLASS \$ 9.99
151-4113-8 CTX NESTLE FAV \$ 10.99
093-1111-8 Dummy Sku \$ 9.99

SUBTOTAL \$ 34.96
GST 5% \$ 1.75
PST 7% \$ 1.40
TOTAL \$ 38.11

DEBIT CARD #:*****[REDACTED]
CHIP CARD
Approval #: 00 645110 001
DEBIT TEND \$ 38.11
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.

=====

DEBIT CARD TRANSACTION RECORD

=====

Party City #0871
1361 Lougheed Highway, CRU E
Coquitlam, BC
V3K 6P9

OPERATOR: 21273 REG #:62 TRANS #:35

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 38.11

CARD NUMBER: *****[REDACTED]
CHIP CARD
2021/10/30 [REDACTED]
REFERENCE: P1414610 0010013870 H

AUTHORIZATION: 645110
A0000002771010
Interac
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY



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]

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

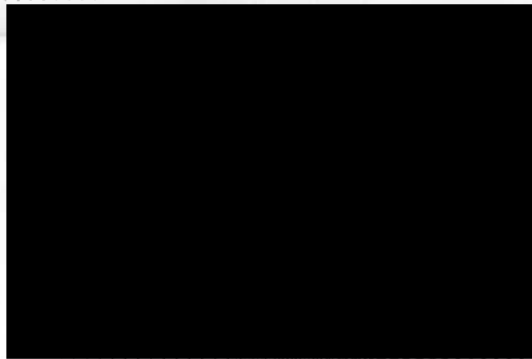
Sale 00090 9 007 12193
0068 10/30/21 [REDACTED]

AIR MILES Collector Number: *****[REDACTED]
2017230
1 D_SHIP SALTON 2IN1 69.99B
051283114907
1 RECYCLING FEE BC 0.70B
322314
1 OPTIMIZER DESK SOR 26.79B
718103034562
Subtotal 97.48
PST 7.00% 6.82
GST 5.00% 4.87
Total \$109.17
Debit 109.17

TRANSACTION RECORD

*****[REDACTED] Purchase \$109.17
Interac C CHEQUING
Authorization Number 614130
0010018000 12193 66278862
10/30/21 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000 7800

Thank you for shopping at STAPLES!



GST No [REDACTED]

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-virtualevents/InStoreR

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studio.staples.ca

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

Sale 00091 1 002 36916
0068 11/29/21

AIR MILES Collector Number: *****
2006012

1	PLASTIC SHPPNG BAG	
	798848	0.05B
1	EZP WHT LSR ADD 1 x2	
	067933052605	20.29B
1	EZP WHT LSR ADD 1 x2	
	067933052605	20.29B
1	EZP WHT LSR ADD 1 x2	
	067933052605	20.29B
1	KLEENEX TRUSTEDC 2PL	
	036000531565	1.29B
1	KLEENEX TRUSTEDC 2PL	
	036000531565	1.29B
1	TETLEY TEA 681 G N	
	057174062167	14.99N
1	KRAFT MCCAFFEE N	
	663447608248	9.99N
1	KRAFT MCCAFFEE N	
	663447608248	9.99N
1	OPR 12PC COLOR PENCI	
	718103399227	6.99B
Subtotal		105.46
PST 7.00%		4.93
GST 5.00%		3.52
Total		\$113.91
Debit		113.91

TRANSACTION RECORD

Interac C CHEQUING
Authorization Number 598370
0010012080 36916 66278858
11/29/21
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000 7800

Thank you for shopping at STAPLES!

Canada Post/Postes Canada
SHOPPERS DRUG MART #2203
810-3025 LOUGHEED HWY
COQUITLAM BC V3B 6S0
GST/TPS [REDACTED]

2021/11/29
CC103453

W/G 2

N 100 @ \$9.20 \$920.00
P2020 BOOKLET OF 10/P2020 CARNET DE 10

SUBTL/SOUS-TOTAL \$920.00
GST/TPS \$46.00
TOTAL \$966.00

Visa \$966.00

Receipt required for all eligible returns.
Reçu requis pour tous les retours éligible
Tell us how we did today. Complete the su
Parlez-nous de votre expérience aujourd'hui

[REDACTED]
2124-10103453-2-307502-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

SHOPPERS DRUG MART #2203
~~810-3025~~ LOUGHEED HWY
COQUITLAM BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/11/29
TIME 0654 [REDACTED]
RECEIPT NUMBER
C84076721-001-720-059-0

11/29
\$966.00

VISA CREDIT
A0000000031010
AD307F42D0877AAE
8080008000-6800
C580AC782268ABBD
8080008000-7800

APPROVED

AUTH# 094011 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

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

Sale 00096 6 006 26738
0212 12/13/21 [REDACTED]

0009649
1 24x36 Dry Erase 43.99B
034138042243
1 ENDURAGLIDE 4PK CH 7.69B
034138595624
Subtotal 51.68
PST 7.00% 3.62
GST 5.00% 2.58
Total \$57.88
Visa 57.88

TRANSACTION RECORD

***** [REDACTED] \$57.88
H Purchase
Authorization Number 477322
0010019830 26738 66279003
12/13/21 [REDACTED]
01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010
0000000000

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CST No. [REDACTED]

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-virtualevents/InStoreR

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Donnelly, Fin

Expense Category: **Other Office Expenses**

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members