

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Donnelly, Fin

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,822.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,822.74</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

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



Tricity Iranian-Canadian Mini Soccer
DBA: Tricity Futsal Academy

Add: 100A-3020 Lincoln Ave
Coquitlam, BC, V3B 6B4
Phone: 604.944.7446
Cell: 604.761.0551
E: tricityfutsal@gmail.com
www.tricityfutsal.ca

Sizda Be-dar / Nature Day Festival - DONATION

INVOICE No: 012-2022

DATE: March 18, 2022

Company / Customer Name: Fin Donnelly Member of The Legislative of BC

Office: 604-942-5020

Cell:

Address: #510-2950 Glen Dr.

City: Coquitlam, B.C.

Zip: V3B 0J1

Email: fin.donnelly.mla@leg.bc.ca

QTY.	DESCRIPTION	AMOUNT
1	Tent and table rental - Spring Festival (Sizdah Bedar or Nature Day) at Gates Park, Port Coquitlam - Event on April 3, 2022	\$250.00
Thanks for supporting T.I.M.S. (Tricity Futsal Academy)		
SIGNATURE _____ DATE _____		
Sub Total:		\$250.00
Tax:		\$0.00
Tax:		\$0.00
Total:		\$250.00



INVOICE

Issued to (Co.):	MLA Fin Donnelly and MLA Selina Robinson	Invoice#:	200027
Phone:	604-942-5020	YYYYMMDD:	2022/03/08
Email:		Contract#:	[REDACTED]
Address:	Coquitlam BC	Dated:	2022/03/08
Attention:	MLA Fin Donnelly and MLA Selina Robinson		
Event(s):	2022 Nowrouza Bazaar & Fire Festival		
Event(s) Date(s):	March 12 th , 2022 & March 15 th , 2022		
Event(s) Address(s):	Coquitlam, BC		
Promotional benefits offered by TCICS as agreed up on in the referenced Contract:	2022 Nowrouz Bazaar – Table 6 2022 Fire Festival – Tent 10 + MC Announcement		
Total contracted committed Payment amount:	\$933.33	Total Payment amount received:	\$933.33 CO share \$466.67
Method of payment/dated	E-transfer to: sponsor@tcics.com	Institute:	
Note:	<i>This invoice is issued to certify that only the amount named as "Total payment amount received" has been received to the account of TCICS.</i>		

Hereby, it is confirmed that the above amount named as "Total payment amount received" has been PAID by the firm, company, or person(s) named above as payee and it has been credited to the account of TCICS or was received (in cash) by one of representatives of TCICS, as detailed in the referenced Contract or above. This invoice is only issued as an evidence for tax purposes for the benefit of the payee mentioned above and by no means shall replace the aforementioned Contract.

At the end, you dear payee!

We really appreciate your support and wish you the best of luck in your business this year!

Sincerely,

[REDACTED]

Treasurer
Tri-Cities Iranian Cultural Society

Note:

In case you would like to submit your payment by cheque please forward your cheques to:
29-3400 Devonshire Ave. Coquitlam, BC V3E 0L1

From: Artisan Gifts & Flowers
To: Donnelly,MLA, Fin
Subject: Receipt for order #13214
Date: April 11, 2022 [REDACTED]

Artisan Gifts & Flowers

ORDER #13214

Thank you for your purchase!

[Visit our store](#)

Order summary

Plant (\$12) BG × 2 \$24.00

Pot × 2 \$22.00

Card (\$5) Quirky Paper × 1 \$5.00



Cards (\$5) Linden Paper × 1 \$5.00

Card (\$6.50) [REDACTED] × 1 \$6.50

Subtotal	\$62.50
Shipping	\$0.00
Taxes	\$7.51
Total	\$70.01

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

Comet Milk Choc Eggs 23.32 G
1.380 kg @ \$16.90/kg
Card \$12.90/kg Save -5.51
Comet Milk Choc Eggs 26.36 G
1.560 kg @ \$16.90/kg
Card \$12.90/kg Save -6.24
KERR CANDY 12.64 G
0.795 kg @ \$15.90/kg

Sub Total \$50.57

Card \$\$ pts 51

Tax-Code	Taxable-Value	Tax-Value
GST	50.57	2.53

BALANCE DUE \$53.10

Debit \$53.10

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 53.10

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 04/02/2022 [REDACTED]

REFERENCE #: 0010019310 H

TERM: 66314306

AUTHOR.# : 429870

Interac

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001



Kameron Drugs Limited

810 3025 LOUGHEED HIGHWAY, COQUITLAM, BC, V3B 6 S2

604-468-8814

Apr 02, 2022

2203	1008	247540	100177	3
2 X EVERYDAY, ESSEN		4.29 GP		8.58
EVERYDAY, ESSEN		3.59 GP		3.59
		SUBTOTAL:		12.17
		5.0% GST :		0.61
		7.0% PST :		0.85

TOTAL: \$13.63

3 Items DEBIT CARD 13.63

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

[Redacted]

9990222031008002475408

TELL US HOW WE DID TODAY! VISIT
 www.surveysdm.com OR CALL
 1-800-701-9163. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN GIFT CARDS. SEE
 www.surveysdm.com FOR FULL
 CONTEST RULES.

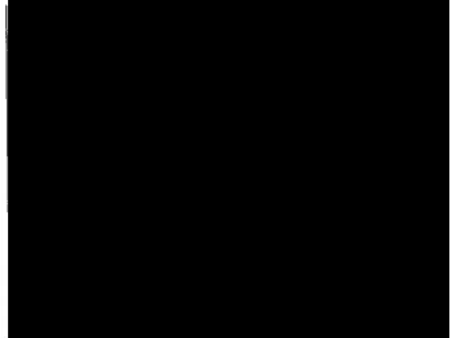
Certificate Number: [Redacted]

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

TYPE: PURCHASE
 ACCT: CHEQUING CAD\$ 13.63
 Card Type: DEBIT
 CARD NUMBER: ***** C
 DATE/TIME: 22/04/02
 REFERENCE #: 0010012000
 AUTHOR. #: 626290

Interac
 A0000002771010 8080008000 7800
 00/001 APPROVED - THANK YOU

Walmart 



STORE 1208
UNIT 3010, 2929 BARNET HWY.
COQUITLAM, BC

V38 ER5
778-284-3310

ST# 01208	DP# 009078	TE# 78	TR# 05772	
GG52VARPK	089000000123		\$8.47	D
NV TM 28CT	006663318696		\$9.97	J
GC GO APPBAN	089000000122		\$2.97	D
GC GO APPBER	089000000126		\$2.97	D
	SUBTOTAL		\$24.38	
	GST 5.0000%		\$0.50	
	TOTAL		\$24.88	
PLASTIC BAG	000000001234K		\$0.05	C
	SUBTOTAL		\$24.43	
	GST 5.0000%		\$0.50	
	TOTAL		\$24.93	
	VISA TEND		\$24.93	

VISA CREDIT **** * RF 0
 APPROVAL # 429315
 REF # 001001817
 TRANS ID - 462111791439646
 AID 80000000031010
 IC 458C1369CC139DD8
 TERMINAL # WHTKPO14250
 *NO SIGNATURE REQUIRED

04/21/22 

GST/HST  CHANGE DUE \$0.00
 GST 

ITEMS SOLD 5
TC# 0202 0727 2578 0146 8230



THANK YOU FOR SHOPPING WITH US
04/21/22 

CUSTOMER COPY



PACIFIC SALMON FOUNDATION

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

Bill To:

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

INVOICE

DATE: May 5, 2022
INVOICE # 223452117
FOR: 2022 Vancouver Gala
Dinner & Auction

DESCRIPTION	AMOUNT
1 Ticket @ \$250.00	\$250.00
TOTAL	\$250.00

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

THANK YOU FOR YOUR SUPPORT!



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Fin Donnelly, MLA
 510 - 2950 Glenn Drive
 Coquitlam, BC
 V3B 0J1

INVOICE #: 0897
 DATE: April 29, 2022

Re: 29th Anniversary Event

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Networking/Dinner/Dance event ticket	\$95.00	\$95.00



SUBTOTAL	\$95.00
GST# 857602858	
Credit Cart Fee (3%)	
TOTAL	\$95.00

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

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



06/08/22

SHOPPERS DRUG MART

PLATEAU PHARMACY LTD.

1960 COMO LAKE AVENUE , UNIT 108, COQUITLAM, B.C., V3J 3R3

604-936-1433

Jun 08, 2022

0231	1032	112664	400032	3
2 X DAIRYLAND CREA	2.99	N	5.98	S
2 X TIM, HORTONS CO	8.99	N	17.98	S
DAIRYLAND MILK	2.99	N	2.99	
GBT CARTON ENV	0.06	N X	0.06	
GBT CRTN DEP	0.10	N X	0.10	
TIM, HORTONS PO	12.49	N	12.49	
2 X SDM PLSTIC BAG	0.05	N X	0.10	
SUBTOTAL:			39.70	

10 Items TOTAL: \$39.70
 DEBIT CARD 39.70

On your next visit you could

Save up to \$10.00

If you REDEEM 10000 points

PC Optimum # *****

Starting Balance

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum points with President's Choice Financial

Mastercard. Apply today.

Visit PCFinancial.ca

06/08/22

Jun 08 2022 [REDACTED] Trans# R2-218647

TRANSACTION RECORD

Card:*****[REDACTED]
 A0000002771010 Card Type: DP
 Interac
 Trans Type : PURCHASE
 Card Entry : RF
 Auth # : 644060
 Sequence # : 001281132
 Merchant ID : 24019034
 Terminal # : RN2401903402
 Date : 06-08-2022
 Time : [REDACTED]
 Amount : \$95.40

DO APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

06/08/22

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

Sales Receipt

Transaction #: 482621
 Date: 6/8/2022 Time: [REDACTED]
 Cashier: 112 Register #: 2

UPC Code	Description	Amount
062823202115	HARD COVER GUESTS BOOK	\$2.50
062823809468	L 2- 400-PC. TCOTHPICK	\$2.50
732101191994	NAPKIN	\$3.50
732101191994	NAPKIN	\$3.50
732101191994	NAPKIN	\$3.50
037195200892	BEV GLASS 365ML HB CRI	\$6.00
	3 @ \$2.00	
624274514409	ENERSTAR ALKALINE BATT	\$2.50
BC BATTERY AAE	PR RECYCLE FEE BATTE	\$0.20
	4 @ \$0.05	
053918431805	FABRIC TABLECLOTH	\$15.00
053918431805	FABRIC TABLECLOTH	\$15.00
625711008137	COFFEE MUG TEXTURED WH	\$15.00
	6 @ \$2.50	
062823749092	TOILET BRUSH TEXTURED	\$16.00

=====
 Sub Total \$95.20
 GST \$4.25
 BC-PST \$5.95
 Total \$95.40

Debit Card Tendered \$95.40
 Change Due \$0.00

Total # of Items Purchased 22

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

06109/22.

save-on-foods #998

Pinetree

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

Bouquet	34.99 B
Gypsophila	4.99 B

Sub Total **\$39.98**

Card \$\$ pts 40

Tax-Code	Taxable-Value	Tax-Value
GST	39.98	2.00
PST	39.98	2.80

BALANCE DUE **\$44.78**

Debit \$44.78

[] XXXXXXXXXXXX [REDACTED]

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



06/11/22

Chachi's

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

Jun 11, 2022



Ticket:
Authorization 494269
Receipt hsmB
GST/HST #

Visa CREDIT
AID 00 00 00 00 03 10 10
Verified by Device

VEDGE x 2 (\$11.50 each) Regular Ciabatta, Crispy Ciabatta	\$23.00
SPICY ITALIAN x 2 (\$12.50 each) Regular Ciabatta, Crispy Ciabatta	\$25.00
CAJUN CHICKEN x 2 (\$11.50 each) Regular Ciabatta, Crispy Ciabatta	\$23.00
CRAN & BRIE x 1 Regular Ciabatta, Crispy Ciabatta	\$13.50

Subtotal	\$84.50
GST	\$4.22

Total	\$88.72
Visa (Contactless)	\$88.72

Thank you for your business!

[REDACTED]

06/11/22.

COSTCO **WHOLESALE**

Willington #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

E5 Member [REDACTED]

5008051 MADELEINES	10.99
512515 ORG STRAWBRY	6.99
247590 PINEAPPLE S	8.99
1672875 WATERMELON	9.99
SUBTOTAL	36.96
TAX	0.00
**** TOTAL	36.96

XXXXXXXXXXXX [REDACTED]

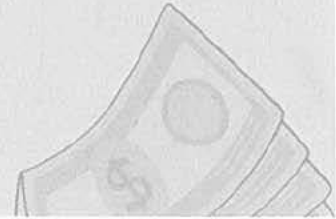
ACCT: MASTERCARD
REFERENCE #: 66315250-0010011870 H
AUTH #: 7316Z 2022/06/11 [REDACTED]
Invoice Number: 205187
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 36.96



06/11 2022

Thanks for Ordering



Receipt for Hi Five Chicken

x5	Fried Drumsticks (5 Pc)	\$9.95
	Regular x1	

Subtotal	\$49.75
Delivery Fee	\$0.0
GST/HST	\$1.24
Item Deals	-\$24.85

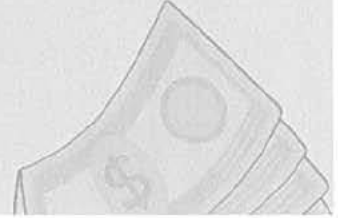
Total **\$26.14**

Tax Code	██████████
Pickup Address	5933 hastings st
Merchant Address	5933 hastings st
Order No.	CA186239268
Order Date	06/10/2022 ██████████
Payment Method	Credit/VisaCheckout



06/11 2022

Thanks for Ordering



Receipt for Hi Five Chicken

x5	Fried Drumsticks (5 Pc)	\$9.95
	Spicy x1	

Subtotal	\$49.75
Delivery Fee	\$0.0
GST/HST	\$1.24
Item Deals	-\$24.85

Total **\$26.14**

Tax Code	██████████
Pickup Address	5933 hastings st
Merchant Address	5933 hastings st
Order No.	CA525043520
Order Date	06/10/2022 ██████████
Payment Method	Credit/VisaCheckout



06/11/22

PriceSmart #2281
Station Square
B.C. OWNED AND OPERATED
Visit www.pricemartfoods.ca
G.S.T

BBQ Pork	32.11 G
First Cut BBQ Pork	25.15
Nestea Iced Tea	3.99
Card 2/\$6.00 Save	-0.99
*DEPOSIT	0.10
*RECYCLE FEE	0.04
Nestea Zero Iced Tea	3.99
Card 2/\$6.00 Save	-0.99
*DEPOSIT	0.10
*RECYCLE FEE	0.04
SunRype Juice	6.87
3 @ 2.29	
*Deposit	0.30
3 @ 0.10	
SunRype Juice	6.87
3 @ 2.29	
*Deposit	0.30
3 @ 0.10	

Sub Total ----- \$77.88

Card \$\$ pts 77

Tax-Code	Taxable-Value	Tax-Value
GST	32.11	1.61

BALANCE DUE ----- \$79.49

Credit \$79.49

[] XXXXXXXXXXXX

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

06/11/22
Pickup 291

Burnaby Palace Restaurant
3110 Boundary Road,
Burnaby, BC
604-437-1818
GST# [REDACTED]

Customer: [REDACTED]

Date Needed: Jun 11, 22 [REDACTED]

FUTURE ORDER

Server: GS
Printed By: GS

ID 861291 #3

Jun 10, 22 [REDACTED]

\$1

Notes: [REDACTED] Sat

3	Spicy Green Bean 素干扁豆仔 Less Spicy 少辣	\$51.00
3	Veg. Fried Rice 什菜炒飯 Large Containers 全單用大合	\$34.50
3	Buddha's Feast 什菜 Add Fried ToFu 加炸豆付	\$48.00 \$3.00
40	Fortune Cookies 幸運餅	\$0.00
30	Chopsticks 筷子包	\$0.00
2	Beef w/ Gai Lan 牛芥蘭	\$35.00

Total Number of Items: 81

Subtotal	\$171.50
Less 10%	-\$17.15
GST (5%)	\$7.72

Total \$162.07

MC	\$128.99
MC	\$33.08

Change \$0.00

Order Online
burnabypalace.ca
or Download our APP
Apple or Android
Have a good day

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Donnelly, Fin

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,005.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,005.29</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

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

Invoice



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

Invoice Date: Mar 24, 2022
Invoice #: INV139775551
Payment Terms: Due Upon Receipt
Due Date: Mar 24, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: 1355 Sutherland Avenue,
Port Coquitlam, British Columbia V3B 7G7
Canada

Purchase Order Number:

Customer VAT/Tax Number:

[REDACTED]@gmail.com

Bill To Address: [REDACTED]
Canada

[Zoom W-9](#)

[REDACTED]@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 2 Unit Price: CAD200.00	Mar 24, 2022-Mar 23, 2023	CAD400.00	CAD48.00	CAD448.00

Subtotal **CAD400.00**

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

Invoice Balance **CAD0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Annual	Provincial Sales Tax	State	CAD400.00	CAD28.00



**WEB HOSTING
CANADA**

Web Hosting Canada (WHC Online Solutions Inc)

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

Invoice #1017948

Invoice Date: 2022-03-30

Due Date: 2022-04-14

Invoiced To

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

Description	Total
WEB ENTERPRISE - findonnellymla.ca (2022-04-14 - 2022-07-13)	\$65.97
Sub Total	\$65.97
5.00% GST	\$3.30
Credit	\$0.00
Total	\$69.27

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	\$69.27

GST [REDACTED]

PDF Generated on 2022-03-30



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP152790
 Invoice Date: 3/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

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	4/30/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	3/1/2022	3/31/2022	RON - Premium Leaderboard & Big Box	WEB - Size 300x100(300x100), WEB - Size 300x600(300x600), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		100,000	25.00000	10.00000	1,000.00
— ADJUSTMENT —							Digital Rate \$	-15.00	

Invoice No.	Invoice Date	Amount
LMP152790	3/31/2022	1,050.00



**WEB HOSTING
CANADA**

PAID

Invoice #1001101

Pay To

Web Hosting Canada (WHC Online Solutions Inc)
7250 Clark #301
Montreal, QC
H2R 2Y3, Canada
+1.514.504.2113

Invoiced To

██████████
████████████████████
██
Canada

Payment Method

Visa / Mastercard / AMEX (Visa ██████████)

Invoice Date

2022-02-28

Invoice Items

Description	Amount
EssentialSSL - findonnellymla.ca (2022-04-14 - 2023-04-13)	\$79.90
Dedicated IP: 1 Dedicated IP Address (recommended)	
Domain to secure:findonnellymla.ca *	
Sub Total	\$79.90
5.00% GST	\$4.00
Credit	\$0.00
Total	\$83.90

RECEIPT

Adobe Inc.

345 Park Avenue
San Jose, CA 95110-2704
US

Merchant ID

macromed4

Merchant Descriptor

ADOBE PRODUCTS

Return Codes

Request ID

6494279013696349703098

Authorization Code

406200

Result Code

SOK - Request was processed successfully.

AVS Result

D - Match.

Order Information

Transaction Type

Sale

Authorization Date

Apr 08 2022 07:25:01 AM PDT

Transaction Date

Apr 08 2022 07:25:01 AM PDT

Subtotal Amount

12.99 CAD

Total Amount : 14.55 CAD

Customer Information

Name

[REDACTED]

Credit Card Type

Visa

Donnelly.MLA, Fin

From: Portal User <portal@legion.ca>
Sent: April 11, 2022 11:39 AM
To: Donnelly.MLA, Fin
Cc: 01-263 CITY OF COQUITLAM
Subject: Membership renewal / Renouvellement d'adhésion CRM:0008935

(Reçu – Version française plus bas)

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.

Membership renewal receipt:

Receipt #: 01-263-40811501

Invoice Date: 4/11/2022

Member Fees Paid: \$55.00

Renewed for Membership Year: Current Year

Additional Years:

Membership Number: XXXXXXXXXX

Membership Category: Affiliate Voting

Member Since: 1/1/2014

Legion Branch: 01-263 CITY OF COQUITLAM

Branch Phone: 604-937-3863

View or update your membership information at <https://portal.legion.ca>.

For questions about your membership, please contact Legion National Headquarters Member Services at toll-free 1-855-330-3344, or email membership@legion.ca.

From: [No Reply - Mailchimp](#)
To: [Donnelly.MLA, Fin](#)
Subject: Mailchimp Order
Date: April 13, 2022 12:26:08 AM



Your order has been processed.

Order MC15450562

Processed on Apr 13, 2022 12:25 am Vancouver.

Essentials plan 2,500 contacts	CA\$43.39
Tax State Sales/Use	CA\$0.00
Tax PST Tax Rate: 7%	CA\$3.04
Tax GST Tax Rate: 5%	CA\$2.17

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

CA\$48.59

Balance as of April 13, 2022

CA\$0.00



Tax Invoice

Invoice Date

April 17, 2022

Invoice no.

03394-0900850

To

Fin Donnelly

Fin.Donnelly.MLA@leg.bc.ca

Fin Donnelly MLA

BAEuOhvg2x4

Subscriptions**Subscription to Canva Prc**

iAE-MOA6dhc

April 17, 2022

\$16.99 CAD

Total

\$16.99 CAD

Total charged

\$16.99 CAD

Paid with Visa ****

Your payment may be processed internationally. Additional bank fees may apply.

Please retain for your records.

Canva Pty Ltd. ABN , VAT

110 Kippax St. Surry Hills NSW 2010 Australia

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

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

Sale 00097 7 007 28640
0212 04/27/22 [REDACTED]
1978496

Preferred Member
BDP Number: [REDACTED]

***** Customer Order CPP 84550458 *****
700 CLR (LETTER) 500-999
381526 0.410 287.00B
700 65# CARDSTOCK WHITE LTR
753142 0.080 56.00B
1 TOTAL DOC SERVICING - HARDCOPY
828189 1.99B
1 COMPLEX CUTTING
2759066 14.99B

1 Gift Card 50.00N
Account No. ***** [REDACTED] <S>
Subtotal 323.98
Staples Coupon No.: [REDACTED] -36.00
Staples Coupon No.: [REDACTED] -50.00
PST 7.00% 19.18
GST 5.00% 13.70
Total \$356.86
Visa 356.86

TRANSACTION RECORD

***** [REDACTED] \$356.86
C Purchase
Authorization Number 456567
0010012890 28640 66279004
04/27/22 [REDACTED]
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP162170
 Invoice Date: 4/29/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

MLA Share = \$262.50

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	5/29/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	4/1/2022	4/30/2022	RON - Premium Leaderboard & Big Box	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		100,000	25.00000	10.00000	1,000.00
-- ADJUSTMENT --							Digital Rate \$	-15.00	



Campaign No: 309634
 Campaign: Search & Rescue 50th
 PO Number:

Invoice No: LMP164794
 Invoice Date: 4/29/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

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	1,544.81
Adjustments	-794.81
Gross Amount	750.00
Agency	0.00
Net Amount	750.00
Invoice Tax Amount: GST Collected (Fed Tax)	37.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 787.50
Payment Due Date	5/29/2022

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

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

MLA Share = \$196.87

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Mar 24, 2022		1/2 Page Horizontal (Colour)	50th Anniversary Coquitlam Search & Rescue	1/2 Page Horizontal (9.875x6)	---	1,544.81	750.00	750.00
-- ADJUSTMENT --								Manual Adjustment	-794.81
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2022/20220324/LMPTCN100-ZZZZNE-20220324-A022.pdf								

Invoice No.	Invoice Date	Amount
LMP164794	4/29/2022	787.50



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	2173968367
Invoice Date	16-MAY-2022
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	7035067064
Customer Number	[REDACTED]
Currency	CAD

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

Bill To

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

INVOICE

Item Details

Service Term: 16-MAY-2022 to 15-JUN-2022

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

Invoice Total

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

Comments:

GST

Billing Contact

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

Thank you for your business!

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

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

Date	Invoice #
2022-04-29	27915

P.O. No.	Terms	Due Date	Account #
		2022-04-29	

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

	Subtotal	\$600.00
Please Make Cheque Payable to AL AMEEN MEDIA INC.	Total	\$630.00
\$50 Non-Sufficient Funds charges Apply.	Payments/Credits	\$0.00
Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.	Balance Due	\$630.00
We Appreciate Your Business.		

CO paid \$21.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1862
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
Eid-ul-Fitr 2022 Ad		\$600.00

GST# [REDACTED]

Deposit:
\$600.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$30.00
.....

Total: \$630.00 CO paid \$21.00

Remarks:

April 29, 2022
.....
(Date)

.....
(Signature)



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
4/22/2022	22049		██████████	30 Days	5/22/2022
Qty	Description			Rate	Amount
1	Full Page Size Colour Ad for Issue # 569-April 22, 2022			600.00	600.00
	Premier Horgan & MLAs Wish you A Happy Eid ul Fitr GST On Sales			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

CO paid \$21.00

From: [No Reply - Mailchimp](#)
To: [Donnelly.MLA, Fin](#)
Subject: Mailchimp Order
Date: May 13, 2022 12:40:57 AM



Your order has been processed.

Order MC15685678

Processed on May 13, 2022 12:40 am Vancouver.

Essentials plan 2,500 contacts	CA\$44.81
Tax State Sales/Use	CA\$0.00
Tax PST Tax Rate: 7%	CA\$3.14
Tax GST Tax Rate: 5%	CA\$2.24

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

CA\$50.18

Balance as of May 13, 2022

CA\$0.00

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: 4/26/2022

Invoice no.: 51567

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 8, 2022	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 12		
	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 Share = \$54.69

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Donnelly, Fin

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,007.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,007.59</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

SAFEWAY

Safeway Parkgate Village
1175 Mt Seymour Rd, North Vancouver
Phone 604.924.1302
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Kcup - Sgl/Serv Orig \$32.99 C
KCup Decaf \$21.99 C
KCup Decaf \$21.99 C

AIR MILES Base Offer 3 Miles

SUBTOTAL \$76.97
TOTAL TAX \$0.00
TOTAL \$76.97
Debit TENDER \$76.97
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

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

Sale 00090 9 007 49554
0068 03/30/22

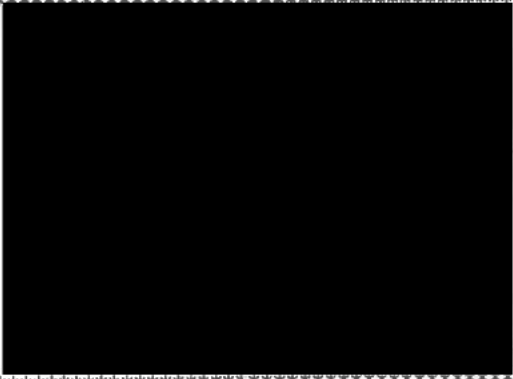
AIR MILES Collector Number: *****
1972625

1	SPLS 1/4 STPLS 10 718103059862	3.99B
1	TIM HORTONS K CUP N 063209083892	9.49N
1	OB #10 QS 50PK ENVEL 718103038256	4.59B
1	TIM HORTONS K CUP N 063209083892	9.49N
1	LASER MAILNG LABEL 067933052629	21.49B
1	Paper Towel 6PK 718103362467	5.29B
1	SCOTTIES FT 2PL 061328801366	8.99B
1	SPLS 1/4 STPLS 10 718103059862	3.99B
Subtotal		67.32
PST 7.00%		3.38
GST 5.00%		2.42
Total		\$73.12
Debit		73.12

TRANSACTION RECORD

***** Purchase \$73.12
Interac H FLASH DEFAULT
Authorization Number 462260
0010016420 49554 66278862
03/30/22
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!



GST No. [REDACTED]

*** CARDHOLDER COPY ***

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

Learn more about Staples Studio Coworking
studio.staples.ca





Head Office:
 3403 Seymour Place,
 Victoria, BC V8X 1W4
 GST# [REDACTED]
 PST# [REDACTED]

INVOICE

Administration & Finance
 E-mail: billing@tecnet.ca
 Phone: 250-475-6066 x4
 800-832-6381 x4

Tecnet Invoice #: 711027029

Invoice Date: 2022/03/29

Customer Ref #: [REDACTED]

Bill To: Legislative Assembly
 431 Menzies St.
 Victoria, BC V8V 1X4

Site: Legislative Assembly (MLA Donnelly)
 510-2950 Glen Drive
 Coquitlam, BC V3B 0J1

Attention: [REDACTED]

Contact: [REDACTED]

Remit Payment to: Tecnet Canada Inc.
 3403 Seymour Place
 Victoria BC V8X 1W4

Total Parts:	\$2,460.91
Total Labour:	\$1,080.00
PST:	\$247.86
GST:	\$177.05

Parts Remain the property of Tecnet Canada Inc. until the invoice is paid in full.
 Invoices must be paid within 30 days of invoice date.

Amount Due: \$3,965.82

Equipment Details:

Manufacturer	Model #	Serial #
--------------	---------	----------

Service Description:

TV installation project.

Service Activities:

<i>Date</i>	<i>Labour</i>	<i>Trv</i>	<i>Details</i>
21/11/12	0.92	0.00	Arrived onsite. Did measurement onsite. Took photos
21/11/12	0.75	0.00	Entered data to a document on my computer. Preparing report. Work in progress.
21/11/13	1.50	0.00	Drafting report. Sent to [REDACTED]
22/01/24	1.83	0.00	Unboxing the konftel and check how it works before going onsite to deploy and to find out what length cable I need to buy.
22/02/07	0.50	0.00	Pack up stuff for my TV installation project.
22/02/07	0.50	0.00	Unpack stuff for my TV installation project.
22/02/07	2.00	0.40	Arrived onsite. Uninstall existing TV. Run cables inside the wall. Install TV. Installed camera bracket. Work in progress.
22/02/07	3.00	0.50	Installed the camera. Drilled hole on table. Installed the speaker/microphone unit. Did cable management. Show client on how to use the conference system. We are looking to buy some zip tie clips to stick on the table and a cable cover for the power cord. We will return some other time to do this. Work in progress.
22/03/04	0.83	0.80	Returned to site to do cable management. Installed cable cover and installed mounting base to secure cables to the table. Job completed. Please close.

Parts/Product Charges

<i>Item #</i>	<i>Qty</i>	<i>Unit Price</i>	<i>Description</i>	<i>Total</i>
854401082	1	\$1,195.00	C5055Wx - video collaborati	\$1,195.00
BCEV	1	\$23.35	BC Electronic Handling Fee	\$23.35
SHIPPING	1	\$25.00	Shipping + Handling	\$25.00
LH55BETHLGFY	1	\$873.07	LED TV 55in	\$873.07
PAC10125	1	\$30.98	25ft Power Cord	\$30.98
SJHDMI	2	\$11.87	HDMI F/F Couple	\$23.74
SJUSB3AA	3	\$12.75	USB 3.0 (A) - USB 3.0 (A)	\$38.25
SJ702	2	\$9.06	2-Port Keystone Wall Plate	\$18.12
FCC6B	2	\$18.55	Floor Cord Cover 6ft	\$37.10
SJMPS	2	\$17.25	Outlat Mounting Bracket	\$34.50
MM013	1	\$29.35	Power Bar 8 Outlet	\$29.35
VC554EA	1	\$19.52	HDMI Cable 15ft	\$19.52
US3AA15	1	\$15.37	USB 3.0 A/A M/M Cable 15ft	\$15.37
VC554LA	1	\$14.91	HDMI Cable 10ft	\$14.91
VC554SA	1	\$10.05	HDMI Cable 3ft	\$10.05
BP60091090	1	\$14.97	Desk Grommet	\$14.97
?	1	\$21.37	Base mount	\$21.37
?	1	\$20.84	Cable cover	\$20.84
?	1	\$15.42	Velcro Straps	\$15.42
Subtotal Parts				\$2,460.91

Service Charges :

<i>Item</i>	<i>Rate</i>	<i>Total</i>
Hourly	12 \$90.00	\$1,080.00
SubTotal Labour		\$1,080.00

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

Sale 00096 6 006 61307
0212 04/13/22

0009649

1	PLASTIC SHPPNG BAG 798848	0.05B
1	LYSOL DISINF BIO WIP 019200997546	6.99B
1	OB:LAMIN CLR FRNT 718103116572	4.97B
1	DCXOBF 1/2 WHITE VI 718103286224	4.97B
1	OB 1/2 BLK STANDARD 718103221092	7.99B
1	OB 1/2 BLUE STANDAR 718103221108	7.99B
1	PIN:SS 3X3 5PK MIA 051125006200	9.99B
1	OTR:BTR MAT BUS.CARD 718103339520	3.39B
Subtotal		46.34
PST 7.00%		3.24
GST 5.00%		2.32
Total		\$51.90
Visa		51.90

TRANSACTION RECORD

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

2022/04/29 [REDACTED] [REDACTED]
CC/CC105351 W/GZ TR508787

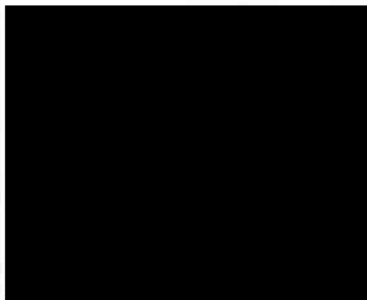
G 5% @ \$92.00 \$736.00
P2020 COIL OF 100

SUBTL \$736.00
GST \$36.80
TOTAL \$772.80

5772.80
Visa \$772.80
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.



R : 5 0 8 7 8 7 . 1 0 5 3 5 1 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2022/04/23
CC436488

[REDACTED]
W/G 2

G/S \$10.38
PARCELS/COLIS

Item Weight/Poids de l'article:0.285
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.500
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

[REDACTED]
04364889/349/019

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$2.75
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$13.13
GST/TPS \$0.66
TOTAL \$13.79

Debit/Débit \$13.79

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

DEBIT SALE

REF#: 0000035
Batch #: 049 SEQ: 049001001035
04/23/22
APPR CODE: 269858
DEBIT/DEFAULT
***** [REDACTED]

AMOUNT \$13.79

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You
Please Come Again

CUSTOMER COPY

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

Sale 00090 9 007 59504
0068 05/10/22 [REDACTED]

1978934
1 10X13 ENVELOPES 718103041928 9.19B
1 10X13 ENVELOPES 718103041928 9.19B
1 SHURTECH PAINTER GR 068797150247 3.99B
1 PLASTIC SHPPNG BAG 798848 0.05B
Subtotal 22.42
PST 7.00% 1.57
GST 5.00% 1.12
Total \$25.11
Visa 25.11

TRANSACTION RECORD

***** [REDACTED] \$25.11
H Purchase
Authorization Number 488499
0010014510 59504 [REDACTED] 66278862
05/10/22
01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010
0000000000

Thank you for shopping at STAPLES!

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



Std msg & data rates may apply.

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

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

SAFeway

██████████ 05/14/22

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

Served by: ██████████

Welcome to Safeway

GROCERY

KCup Decaf	\$21.99	C
Facial Tiss 88EA 6Pk	\$7.99	BC
INSTANT SAVINGS	-\$2.55	
YOU SAVED	\$2.80	

AIR MILES Base Offer 2 Miles

SUBTOTAL	\$27.43
5% GST	\$0.27
7% PST	\$0.38

TOTAL **\$28.08**

Debit	TENDER	\$28.08
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

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

Discounts & Specials	\$5.35
Your Total Savings	\$5.35
Percentage Savings	16%

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Donnelly, Fin

Expense Category: **Travel**

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

Note 1

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

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, 2022 to Jun. 30, 2022**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Donnelly, Fin

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$332.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$332.51</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

Your Account Summary



[REDACTED]

Account No. [REDACTED]
Bill No. 597851753
Billing Period Feb 05 - Mar 04
Date Issued Mar 05, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$112.50	= \$112.50	Mar 18, 2022

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

Bill Summary

CO paid \$50.00

CURRENT CHARGES

[REDACTED]		\$100.45
Freedom 2GB	(Mar 05 to Apr 04)	\$45.00
Monthly MyTab Charge	Mar 05	\$35.00
Digital Discount Enrolment	(Mar 05 to Apr 04)	(\$5.00)
5GB Freedom Pass (FS)	Feb 18	\$25.00
Pay-Per-Use Charges	(Feb 05 to Mar 04)	\$0.45
TOTAL CURRENT CHARGES		\$112.50

Current Charges Sub-total	\$100.45
GST 5% [REDACTED]	\$5.02
PST-BC 7%	\$7.03

YOUR PREVIOUS BILL

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

Payment received after Feb 28, 2022 may not be reflected on this bill

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

For more info visit freedommobile.ca

IMPORTANT INFO:

We've made some great network enhancements, offering you stronger coverage in more places than ever. Learn about Extended Range LTE, VoLTE and new service areas by visiting us online at www.frdm.mobi/coverage

Melody Loops LP

via Paddle.com

Receipt PAID

Receipt to

Receipt from

Paddle.com Market Ltd

Judd House 18-29 Mora Street
London, EC1V 8BT
United Kingdom

QST Number: [REDACTED]

Company Number: [REDACTED]

Your order

Order Number / Receipt: #35876759

Billing date: 11 Apr 2022

Payment method: Visa card ending [REDACTED]

Currency: CAD

	Quantity	Price
3 Melodies Prepaid Downloads	1	CA\$36.00
Sales Tax (0%)		CA\$0.00

YOUR ORDER

CA\$36.00

No Sales Tax Supply may be subject to reverse charge in the country of receipt

The CA\$36.00 payment will appear on your bank/card statement as:
PADDLE.NET* MELODYLOOP

If you have a problem with your order (e.g. don't recognise the charge, suspect a fraudulent transaction), please visit paddle.net.

Your Account Summary



[REDACTED]

Account No. [REDACTED]
Bill No. 603506598
Billing Period Mar 05 - Apr 04
Date Issued Apr 05, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$84.67	= \$84.67	Apr 18, 2022

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

Bill Summary

CO paid \$42.34

CURRENT CHARGES

[REDACTED]		\$75.60
Freedom 2GB	(Apr 05 to May 04)	\$45.00
Monthly MyTab Charge	Apr 05	\$35.00
Digital Discount Enrolment	(Apr 05 to May 04)	(\$5.00)
Pay-Per-Use Charges	(Mar 05 to Apr 04)	\$0.60
TOTAL CURRENT CHARGES		\$84.67

Current Charges Sub-total	\$75.60
GST 5%	\$3.78
PST-BC 7%	\$5.29

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$112.50
Payment Received	\$112.50

Payment received after Mar 31, 2022 may not be reflected on this bill

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

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Precision Locksmithing Corp.

#104 - 1550 Hartley Avenue
 Coquitlam BC V3K 7A1
 Phone: (604) 524-8400 Ext. Fax: (604) 524-4554
 kjewell@precisionlock.com
 www.precisionlock.com



Precision

LOCKSMITHING

INVOICE 1008257341

May 16, 2022

BILL TO:

Fin Donnelly
 2950 Glen Drive
 Unit 510
 Coquitlam BC V3B 0J1
 (604) 807-4742 Ext.

SHIP TO:

Fin Donnelly
 2950 Glen Drive
 Unit 510
 Coquitlam BC V3B 0J1
 (604) 807-4742 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
Fin	[REDACTED]	12-May-22	12-May-22	5000055452
F.O.B.	SHIP VIA	TERMS		CUSTOMER
Your dock	Our Service Vehicle	On Delivery		[REDACTED]

PART NUMBER	DESCRIPTION	QUANTITY	RETAIL PRICE	UNIT PRICE	TAX	EXTENDED PRICE
		SHIP BO				
<i>Contact: [REDACTED] Monday after 9:30 re/re mailbox #510</i> <i>May 16, 22 Tech arrived and saw [REDACTED] Remove old mailbox lock and S/I new mailbox lock. Gave [REDACTED] the 2 keys.</i>						
NSER1	Service call to site, includes local travel up to 15 Km	1	78.00	78.00	G	78.00
NLAB11	Hourly labour, road, as applied to real property - PLC	0.30	96.00	96.00	G	28.80
S4103	Mailbox lock DOR	1	13.95	13.95	G	13.95
SS01	Misc real property small parts, bolts and screws, lubricants, cleaners etc	1	6.95	6.95	G	6.95
FS01	Fuel Surcharge	1	9.95	9.95	G	9.95

Please pay by invoice. Statements are rendered by request only. Special order goods are not returnable. Standard goods are returnable only in original cartons and in saleable condition with 20% restocking fee. Overdue accounts will be charged 2% per month/24% per year. Goods have been received in good condition.	*** REPRINT ***		NET AMOUNT	137.65
			FREIGHT	
			G.S.T.	6.88
			P.S.T.	0.00
	Paid by Visa	144.53 144.53	TOTAL DUE	\$144.53
Name _____ Date _____	GST [REDACTED]		File Copy	

Account number

[REDACTED]

Bill number

2445408051

Bill date

Mar 18, 2022

Page

1 of 8



Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$39.20

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Apr 02, 2022.

CO paid \$5.88

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	0.00
Balance brought forward	0.00
Your current bill	\$
Mobile	39.20
See page 3 >
Total (includes \$1.75 GST, \$2.45 PST)	39.20
Total	\$39.20

Any payments we received and processed after Mar 20, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Account number

██████████

Bill number

2457313080

Bill date

Apr 18, 2022

Page

1 of 7



Hi ██████████, here's a quick summary of your bill.

How much do you owe?

\$39.20

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after May 02, 2022.

CO paid \$5.88

Here's a breakdown of your total

Your account summary		\$
Balance from last b		39.20
Your payments - thank you	Apr 02	-39.20
Balance brought forward		0.00

Your current bill		\$
Mobile	See page 3 >	39.20
Total (includes \$1.75 GST, \$2.45 PST)		39.20

Total **\$39.20**

Any payments we received and processed after Apr 19, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Account number

[REDACTED]

Bill number

2469189827

Bill date

May 18, 2022

Page

1 of 8



Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$39.20

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jun 01, 2022.

CO paid \$5.88

Here's a breakdown of your total

Your account summary		\$
Balance from last b		39.20
Your payments - thank you	May 02	-39.20
Balance brought forward		0.00

Your current bill		\$
Mobile	See page 3 >	39.20
Total (includes \$1.75 GST, \$2.45 PST)		39.20

Total **\$39.20**

Any payments we received and processed after May 19, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Your Account Summary



Account No. [REDACTED]
Bill No. 609149902
Billing Period Apr 05 - May 04
Date Issued May 05, 2022

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

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

Bill Summary

CO paid \$42.00

CURRENT CHARGES

[REDACTED]		\$75.00
Freedom 2GB	(May 05 to Jun 04)	\$45.00
Monthly MyTab Charge	May 05	\$35.00
Digital Discount Enrolment	(May 05 to Jun 04)	(\$5.00)

TOTAL CURRENT CHARGES \$84.00

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

YOUR PREVIOUS BILL

Previous Balance \$0.00

Previous Amount Due	\$84.67
Payment Received	\$84.67

Payment received after Apr 30, 2022 may not be reflected on this bill

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

For more info visit freedommobile.ca

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