

Labour Appreciation Night - Virtual Event



Individual Ticket \$40.00

Thursday, 3 December 2020 from [REDACTED] (PST)

PayPal Completed

Order Information

Order #1546514821 Ordered by Jennifer Whiteside on 3 December 2020 [REDACTED]

Name

Jennifer Whiteside





Invoice



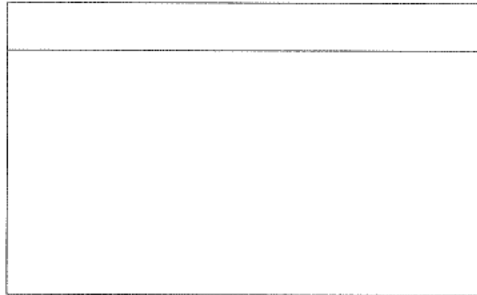
| Customer No. | Date | Ticket # |
|--------------|-------------------|-----------|
| [Redacted] | December 14, 2020 | T1-123392 |

Emailed Dec 15

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

JENNIFER WHITESIDE
 NDP
 NEW WESTMINSTER
 BC
 Canada



| | | | | | |
|-------------------|---------------|----------------------------|---------------------|-----------------------|--------------------|
| Cust PO #: | [Redacted] | Ship date: | | Ship-via code: | |
| Sls rep: | [Redacted] | Location: | 01 | Terms: | Net due in 30 days |
| Quantity | Item # | Description | Retail Price | Selling unit | Total |
| 20 | 1-100052 | MLA Custom Christmas Cards | 15.00 | EACH | 300.00 |

Notes: Please process through Docuware

| | |
|--------------------|--------|
| Subtotal: | 300.00 |
| Total: | 300.00 |
| Tender: | |
| A/R Charge | 300.00 |
| Net tender: | 300.00 |

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 0776
 DATE: January 28, 2021

Re: 28th Anniversary Edition

| SALESPERSON | PAYMENT TERMS | DUE DATE |
|-------------|---------------|----------|
| | ADVANCE | ADVANCE |

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-----------------------------------|--|--------------|------------|
| 1 | Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021) | 21 x \$52.80 | \$1108.80 |
| 1 | Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020 <div style="background-color: black; color: black;">[REDACTED]</div> Approve | | |
| Shared ad each MLA paid = \$55.44 | | | |



| | |
|---|----------------|
| SUBTOTAL | \$1108.80 |
| GST# <div style="background-color: black; color: black;">[REDACTED]</div> | 55.44 |
| CC FEE | |
| TOTAL | 1164.24 |

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]
Invoice No. **0000075523**

CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

| DATE | DAY | ACTIVITY DESCRIPTION | RATE | Disc(%) | SUB | GST | AMOUNT |
|------------|-----|--|--------|---------|--------|-------|--------|
| 2021/02/12 | Fri | color 1/2 size/T. LNY ad for New Democræ | 400.00 | 0.00 | 400.00 | 20.00 | 420.00 |
| | | | | | 400.00 | 20.00 | 420.00 |

Total Current Charges

420.00

Payment Received

| DATE | ACTIVITY DESCRIPTION | AMOUNT |
|------|----------------------|--------|
|------|----------------------|--------|

Amount Due

\$420.00

MLA Share = \$11.67

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

| Invoice Date | Payment Due Date | Total Amount Due |
|--------------|------------------|------------------|
| 2021-02-01 | 2021-02-18 | \$ 420.00 |

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, 01310-809-10000239723)

Campaign No: 131376
 Campaign: Christmas Feature - NWR
 PO Number:

Invoice No: LMP48373
 Invoice Date: 12/22/2020
 Sales Rep(s): [REDACTED]
 Order Contact: Aman Singh

Bill-To

Jennifer Whiteside, MLA-New Westminster
 ATTN: Jennifer Whiteside
 [REDACTED]
 Account No: [REDACTED]

Advertiser

Amandeep Singh, MLA-Queensborough
 Brand: Amandeep Singh
 [REDACTED]
 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 | 450.00 |
| Adjustments | 0.00 |
| Gross Amount | 450.00 |
| Agency | 0.00 |
| Net Amount | 450.00 |
| Co-Op Share: 33.33% | 149.99 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 7.50 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 157.49 |
| Payment Due Date | 12/22/2020 |

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

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

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|--------------------|---|-----------|---------------------------------|------------------------|------------------------------|-----|--------|---------------|--------|
| New West Record | Dec 17, 2020 | | Christmas - 1/2 Page Horizontal | Christmas Feature 2020 | 1/2 Page Horizontal(9.875x6) | --- | 450.00 | 450.00 | 450.00 |
| --- ADJUSTMENT --- | | | | | | | | | 0.00 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPNWR100/2020/20201217/LMPNWR100-ZZZZNE-20201217-A014.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP48373 | 12/22/2020 | 157.49 |

===== TRANSACTION RECORD =====

Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada

TYPE: Pre-Auth Completion

ACCT: Mastercard \$ 13.64 CAD

CARD NUMBER :



DATE/TIME : 27 Jan 21 10:25:19

REFERENCE # : 66012475 0010015350 M

AUTHOR. # : 05539Z

TRANS. REF. : 338989 jenniferwhite

01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.

=====

A donation of \$0.25 CAN will be made to Oxfam on your behalf.

Your invoice is included at the end of this message.

Campaign No: 135819
 Campaign: Lunar New Year 1/2H ad NWR
 PO Number:

Invoice No: LMP57413
 Invoice Date: 2/17/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Jennifer Whiteside, MLA-New Westminster
 ATTN: Jennifer Whiteside

[REDACTED]
 [REDACTED]
 [REDACTED]

Advertiser

[REDACTED] Mp, New Westminster-Burnaby

Brand: Default-Brand

[REDACTED]
 [REDACTED]
 [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 | 861.74 |
| Adjustments | -215.74 |
| Gross Amount | 646.00 |
| Agency | 0.00 |
| Net Amount | 646.00 |
| Co-Op Share: 50.00% | 323.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 16.15 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 339.15 |
| Payment Due Date | 2/17/2021 |

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.**

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|--------------------|---|-----------|------------------------------|----------------|------------------------------|-----|--------|-------------------|---------|
| New West Record | Feb 11, 2021 | | 1/2 Page Horizontal (Colour) | Lunar New Year | 1/2 Page Horizontal(9.875x6) | --- | 861.74 | 646.00 | 646.00 |
| --- ADJUSTMENT --- | | | | | | | | Manual Adjustment | -215.74 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPNWR100/2021/20210211/LMPNWR100-ZZZZNE-20210211-A010.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP57413 | 2/17/2021 | 339.15 |



INVOICE

JENNIFER WHITESIDE, MLA



Customer ID: [Redacted]

DATE 03/02/2021

INVOICE NO. 74086

YOUR ORDER NO. [Redacted]

GST# [Redacted]

TERMS: NET 30 DAYS / NO INTEREST / FINANCED BY OTHERS OK

RE: LUNAR NEW YEAR POSTER

100 - 8.75" X 8.75" POSTER PRINTED CMYK 2 SIDES. LEFT FLAT.

| | | |
|---------|----|---------------|
| | \$ | 198.00 |
| GST 5%: | \$ | 9.90 |
| PST 7%: | | 13.86 |
| | \$ | <u>221.76</u> |

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com



REMITTANCE STUB

| DATE | INVOICE NO. | PURCHASE ORDER | AMOUNT |
|------------|-------------|----------------|--------|
| 03/02/2021 | 74086 | [Redacted] | 221.76 |

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com

Campaign Order Confirmation



***This is not an Invoice

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

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

Campaign Details:

Campaign No. 135401
 Today's Date 16 Feb 2021
 P.O. Number [REDACTED]
 Sales Rep [REDACTED]

Bill-To

Jennifer Whiteside, MLA-New Westminster

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Advertiser

Jennifer Whiteside, MLA-New Westminster

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Campaign Summary

Description Seniors Resource Guide 2021
 Start Date 2/25/2021
 End Date 2/25/2021
 Currency [REDACTED]

Cost Summary

Gross Amount \$1,250.00
 Total Adjustments \$-1,093.00
 Adjusted Amount \$157.00
 Agency \$0.00
 Net Amount \$157.00
 Tax \$7.85
Total \$164.85

Comments:

Print Lines

| Line No. | Product | Description | Issue/Run Date | Quantity | Rate | Adjustments | Amount |
|--------------------|-------------------------------------|-------------|----------------|----------|-------------------|--------------|--------|
| 267141 | As We Age - Seniors Guide (BBY/NWR) | Full Page | 2/25/2021 | 1 | 1,250.00000 | -1,093.00000 | 157.00 |
| --- ADJUSTMENT --- | | | | | Manual Adjustment | -1,093.00 | |

Please consider this campaign order your confirmation that your request has been secured in our Naviga system. Should you have any questions/concerns surrounding your campaign order or you agree to the order booking as outlined above, please reply to this order confirmation immediately so your sales representative is notified and if there are modifications, they can make the necessary updates prior to production. We appreciate your business.

Campaign No: 136677
 Campaign: Pink Shirt Day 2021
 PO Number:

Invoice No: LMP58589
 Invoice Date: 2/23/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Jennifer Whiteside, MLA-New Westminster
 ATTN: Jennifer Whiteside

[REDACTED]
 [REDACTED]
 [REDACTED]

Advertiser

Peter Julian Mp, New Westminster-Burnaby

Brand: Default-Brand

[REDACTED]
 [REDACTED]
 [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 | 560.00 |
| Adjustments | 0.00 |
| Gross Amount | 560.00 |
| Agency | 0.00 |
| Net Amount | 560.00 |
| Co-Op Share: 50.00% | 280.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 14.00 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 294.00 |
| Payment Due Date | 2/23/2021 |

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.**

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|--------------------|---|-----------|----------------------------------|-------------------------|------------------------------|-----|--------|---------------|--------|
| New West Record | Feb 18, 2021 | | Pink Shirt - 1/2 Page Horizontal | Feb 18 - Pink Shirt Day | 1/2 Page Horizontal(9.875x6) | --- | 560.00 | 560.00 | 560.00 |
| --- ADJUSTMENT --- | | | | | | | | | 0.00 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPNWR100/2021/20210218/LMPNWR100-ZZZZNE-20210218-A015.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP58589 | 2/23/2021 | 294.00 |



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: 274695

JENNIFER WHITESIDE, MLA
 NEW WESTMINSTER CONSTITUENCY

| Invoice | |
|-------------------------|---------------|
| Document Number | Date |
| [REDACTED] | 28-Feb-2021 |
| Customer Number/2nd | Reference No. |
| [REDACTED] / [REDACTED] | |
| AMOUNT OF PAYMENT \$ | |
| | |

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2021

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|--|----------|------------|--------|-----|
| Pos.000010 | JENNIFER WHITESIDE MLA NEIGHBOURHOOD MA -> [REDACTED] PO#: 1613164560 | | | 622.64 | G |

| | | | | |
|----------------------|-------|---|--------|--------|
| Subtotal | | | | 622.64 |
| GST/HST # [REDACTED] | 5.000 | % | 622.64 | 31.13 |
| Total (CAD) | | | | 653.77 |

STAPLES Canada
Store # 326
Burnaby, BC V5J0A6
(604) 412-2950

Sale

00091 1 001 45868

0326 12/17/20

1960317

| | | |
|-----------|--------------------------------------|----------|
| 1 | CDN 100 COIL STAMPS(063491099519 | 92.00G |
| 1 | CDN 100 COIL STAMPS(063491099519 | 92.00G |
| 1 | CDN 100 COIL STAMPS(063491099519 | 92.00G |
| 1 | CDN 100 COIL STAMPS(063491099519 | 92.00G |
| 1 | OB LABEL WHT 1X2-5/8 718103116152 | 35.49B |
| Subtotal | | 403.49 |
| PST 7.00% | | 2.48 |
| GST 5.00% | | 20.17 |
| Total | | \$426.14 |
| Visa | | 426.14 |

TRANSACTION RECORD

**YOU
MOVE
ME** 

Credit Paid

December 1, 2020

Approved

 PST

 \$1,558.98

Subtotal \$1,458.98

Total \$1,558.98

Tip \$100.00

Amount Paid CA\$1,558.98

Jan 4, 2021



PUBLIC STORAGE - OLM NEW WESTMINST, BC

-\$424.75 —

PUBLIC STORAGE

Warehouse

[Questions about your transactions?](#)

381 FOURTEENTH ST, NEW WESTMINSTER, BC V3M 5T2 | 604-525-0885

[Show map](#)

P0029 PS Canada Company ULC
 Public Storage Canada P0029
 94 Braid Street
 New Westminster, BC V3L 3P4 (CAN)
 Phone/Fax : (604)520-1183 /
 P0029@publicstorage.ca

Tax Registration Number : [REDACTED]

Invoice

New Westminster Constituency Office Provincial Leg
 [REDACTED]

Invoice Number : 30403865

Date : 2/8/2021

ATTN: [REDACTED] :

Please remit your payments to the above mentioned address.

| Unit # | Charge Date | Description | Amount | Tax | Discount | Total |
|-------------------------|-------------|--|----------|---------|----------|----------|
| New Dues | | | | | | |
| F618 | 03/01/2021 | Rent Charged - 03/01/2021 to 03/31/2021 | \$395.00 | \$19.75 | \$0.00 | \$414.75 |
| F618 | 03/01/2021 | Insurance Charged - 03/01/2021 to 03/31/2021 | \$10.00 | \$0.00 | \$0.00 | \$10.00 |
| Total Due | | | | | | \$424.75 |
| Prepaid Rent/Fee | | | | | | \$0.00 |
| Balance Due | | | | | | \$424.75 |

| Summary | | | | | |
|------------|------------|------------|----------|---------|----------|
| Unit # | Lease # | Paid Thru | Total | Prepaid | Balance |
| [REDACTED] | [REDACTED] | 02/28/2021 | \$424.75 | \$0.00 | \$424.75 |
| | | | \$424.75 | \$0.00 | \$424.75 |

GST : \$19.75

Prepay for 6 or 12 months and receive a discount, Call us for details.

P0029 PS Canada Company ULC
 Public Storage Canada P0029
 94 Braid Street
 New Westminster, BC V3L 3P4 (CAN)
 Phone/Fax : (604)520-1183 /
 P0029@publicstorage.ca

Tax Registration Number : 839823655RT0001

Invoice

New Westminster Constituency Office Provincial Leg
 [REDACTED]

Invoice Number : 30403928

Date : 3/11/2021

ATTN: [REDACTED]

Please remit your payments to the above mentioned address.

| Unit # | Charge Date | Description | Amount | Tax | Discount | Total |
|-------------------------|-------------|--|----------|---------|----------|-----------------|
| New Dues | | | | | | |
| F618 | 04/01/2021 | Rent Charged - 04/01/2021 to 04/30/2021 | \$397.00 | \$19.85 | \$0.00 | \$416.85 |
| F618 | 04/01/2021 | Insurance Charged - 04/01/2021 to 04/30/2021 | \$10.00 | \$0.00 | \$0.00 | \$10.00 |
| Past Dues | | | | | | |
| F618 | 03/01/2021 | Rent Charged - 03/01/2021 to 03/31/2021 | \$395.00 | \$19.75 | \$0.00 | \$414.75 |
| F618 | 03/01/2021 | Insurance Charged - 03/01/2021 to 03/31/2021 | \$10.00 | \$0.00 | \$0.00 | \$10.00 |
| F618 | 03/11/2021 | Late Fees - 03/01/2021 to 03/31/2021 | \$15.00 | \$0.00 | \$0.00 | \$15.00 |
| Total Due | | | | | | \$866.60 |
| Prepaid Rent/Fee | | | | | | \$0.00 |
| Balance Due | | | | | | \$866.60 |

| Summary | | | | | |
|------------|------------|-----------|----------|---------|----------|
| Unit # | Lease # | Paid Thru | Total | Prepaid | Balance |
| [REDACTED] | [REDACTED] | | \$866.60 | \$0.00 | \$866.60 |
| | | | \$866.60 | \$0.00 | \$866.60 |

GST : \$39.60

Prepay for 6 or 12 months and receive a discount, Call us for details.