

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Whiteside, Jennifer

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> </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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 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
 -
 -
 -

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Whiteside, Jennifer

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,258.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,258.23</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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

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

Hamyari Media Inc.

New Invoice

Split among \$32 MLAs
CO paid \$11.00

\$351.75

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021
advert**

Invoice #002809

March 11, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

Issue No.129 - Hamyaari Media- Date: March 19, 2021

We appreciate your business.

Invoice summary	
Full-page (inside) color	\$335.00
<hr/>	
Subtotal	\$335.00
GST	\$16.75
<hr/>	
Total Due	\$351.75

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyaari.ca
604-729-2970

The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To
 BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs CO paid \$10.20</p>			

GST No. XXXXXXXXXX	Total	367.50
	Payments/Credits	0.00
	Balance Due	367.50



Campaign No: 141189
 Campaign: Volunteer Week New West
 PO Number:

Invoice No: LMP70748
 Invoice Date: 4/28/2021
 Sales Rep(s):
 Order Contact:

Bill-To

Jennifer Whiteside, MLA-New Westminster
 ATTN: Jennifer Whiteside
 New Westminister, BC
 Account No:

Advertiser

Jennifer Whiteside, MLA-New Westminster
 Brand: Jennifer Whiteside
 New Westminister, BC
 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	560.00
Adjustments	-373.33
Gross Amount	186.67
Agency	0.00
Net Amount	186.67
Invoice Tax Amount: GST Collected (Fed Tax)	9.33
Pre-Paid Amount	0.00
Payment Amount Due	\$ 196.00
Payment Due Date	4/28/2021

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
New West Record	Apr 22, 2021		Volunteer Week - 1/2 Page Horizontal		1/2 Page Horizontal(9.875x6)	---	560.00	186.67	186.67
-- ADJUSTMENT --								Manual Adjustment	-245.00
-- ADJUSTMENT --								Feature Multi Market Discount \$	-128.33
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2021/20210422/LMPNWR100-ZZZZNE-20210422-A016.pdf								

Invoice No.	Invoice Date	Amount
LMP70748	4/28/2021	196.00



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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 11/19/2020
Invoice #: INV52806884
Payment Terms: Due Upon Receipt
Due Date: 11/19/2020
Account Number: 3008233297
Currency: CAD
Account Information: Jennifer Whiteside
[REDACTED]
New Westminster, British Columbia [REDACTED]
Canada

Remittance Details should be sent to:
Finance@zoom.us

[REDACTED]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 2 Unit Price: CAD20.00	11/19/2020-12/18/2020	CAD40.00	CAD4.80	CAD44.80

INVOICE TOTALS	
Subtotal:	CAD40.00
Total (Including Tax):	CAD44.80
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD40.00	CAD2.80
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD40.00	CAD2.00
			Total Tax	CAD4.80



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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 12/19/2020
Invoice #: INV58230956
Payment Terms: Due Upon Receipt
Due Date: 12/19/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Jennifer Whiteside
[REDACTED]
New Westminster, British Columbia [REDACTED]
Canada

Remittance Details should be sent to:
Finance@zoom.us

[REDACTED]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 2 Unit Price: CAD20.00	12/19/2020-01/18/2021	CAD40.00	CAD4.80	CAD44.80

INVOICE TOTALS

	Subtotal:	CAD40.00
	Total (Including Tax):	CAD44.80
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD40.00	CAD2.80
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD40.00	CAD2.00
			Total Tax	CAD4.80



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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 01/19/2021
Invoice #: INV63804726
Payment Terms: Due Upon Receipt
Due Date: 01/19/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Jennifer Whiteside
[REDACTED],
New Westminster, British Columbia [REDACTED]
Canada

Remittance Details should be sent to:
Finance@zoom.us

[REDACTED]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 2 Unit Price: CAD20.00	01/19/2021-02/18/2021	CAD40.00	CAD4.80	CAD44.80

INVOICE TOTALS	
Subtotal:	CAD40.00
Total (Including Tax):	CAD44.80
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD40.00	CAD2.80
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD40.00	CAD2.00
			Total Tax	CAD4.80



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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 02/19/2021
Invoice #: INV69507998
Payment Terms: Due Upon Receipt
Due Date: 02/19/2021
Account Number: [REDACTED]
Currency: CAD

Account Information: Jennifer Whiteside
[REDACTED]
New Westminster, British Columbia [REDACTED]
Canada

Remittance Details should be sent to:
Finance@zoom.us

[REDACTED]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 2 Unit Price: CAD20.00	02/19/2021-03/18/2021	CAD40.00	CAD4.80	CAD44.80

INVOICE TOTALS

	Subtotal:	CAD40.00
	Total (Including Tax):	CAD44.80
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD40.00	CAD2.80
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD40.00	CAD2.00
			Total Tax	CAD4.80

TRANSACTIONS



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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 03/19/2021
Invoice #: INV75131390
Payment Terms: Due Upon Receipt
Due Date: 03/19/2021
Account Number: [REDACTED]
Currency: CAD

Account Information: Jennifer Whiteside
[REDACTED]
New Westminster, British Columbia [REDACTED]
Canada

Remittance Details should be sent to:
Finance@zoom.us

[REDACTED]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 2 Unit Price: CAD20.00	03/19/2021-04/18/2021	CAD40.00	CAD4.80	CAD44.80

INVOICE TOTALS

	Subtotal:	CAD40.00
	Total (Including Tax):	CAD44.80
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD40.00	CAD2.80
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD40.00	CAD2.00
			Total Tax	CAD4.80

TRANSACTIONS



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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 04/17/2021
Invoice #: INV80918980
Payment Terms: Due Upon Receipt
Due Date: 04/17/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Jennifer Whiteside
[REDACTED]
New Westminster, British Columbia [REDACTED]
Canada
[REDACTED]@gmail.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly -- Proration Credit Quantity: 2 Unit Price: CAD20.00	04/17/2021-04/18/2021	(CAD2.58)	(CAD0.31)	(CAD2.89)
Charge Name: Standard Pro Annual Quantity: 2 Unit Price: CAD200.00	04/17/2021-04/16/2022	CAD400.00	CAD48.00	CAD448.00
Charge Name: Standard Pro - Discount Discount Percentage: 20.00%	04/17/2021-04/16/2022	(CAD80.00)	(CAD9.60)	(CAD89.60)
<i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				

INVOICE TOTALS

	Subtotal:	CAD317.42
	Total (Including Tax):	CAD355.51



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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 04/17/2021
Invoice #: INV80918980
Payment Terms: Due Upon Receipt
Due Date: 04/17/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Jennifer Whiteside
[REDACTED]
New Westminster, British Columbia [REDACTED]
Canada
[REDACTED]@gmail.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly -- Proration Credit Quantity: 2 Unit Price: CAD20.00	04/17/2021-04/18/2021	(CAD2.58)	(CAD0.31)	(CAD2.89)
Charge Name: Standard Pro Annual Quantity: 2 Unit Price: CAD200.00	04/17/2021-04/16/2022	CAD400.00	CAD48.00	CAD448.00
Charge Name: Standard Pro - Discount Discount Percentage: 20.00%	04/17/2021-04/16/2022	(CAD80.00)	(CAD9.60)	(CAD89.60)
<i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				

INVOICE TOTALS

	Subtotal:	CAD317.42
	Total (Including Tax):	CAD355.51



INVOICE

	Invoice Balance:	CAD0.00
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TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Discount	Provincial Sales Tax (PST) 7.000%	State	(CAD80.00)	(CAD5.60)
Discount	Goods and Service Tax (GST) 5.000%	Federal	(CAD80.00)	(CAD4.00)
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD400.00	CAD28.00
Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD400.00	CAD20.00
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	(CAD2.58)	(CAD0.18)
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	(CAD2.58)	(CAD0.13)
			Total Tax	CAD38.09

TRANSACTIONS					
				Invoice Total	CAD355.51
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
04/17/2021	P-87507421	Payment		(CAD355.51)	
				Invoice Balance	CAD0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Campaign No: 165636
 Campaign: Nurses Week 2021
 PO Number:

Invoice No: LMP76897
 Invoice Date: 5/31/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

Jennifer Whiteside, MLA-New Westminster
 Brand: Jennifer Whiteside
 [REDACTED]
 New Westminster, BC [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	861.74
Adjustments	-646.41
Gross Amount	215.33
Agency	0.00
Net Amount	215.33
Invoice Tax Amount: GST Collected (Fed Tax)	10.77
Pre-Paid Amount	0.00
Payment Amount Due	\$ 226.10
Payment Due Date	5/31/2021

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	May 13, 2021		1/2 Page Horizontal (Colour)		1/2 Page Horizontal(9.875x6)	--	861.74	215.33	215.33
— ADJUSTMENT —								Manual Adjustment	-646.41

Invoice No.	Invoice Date	Amount
LMP76897	5/31/2021	226.10

Sunflower Marketing Incorporated

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



INVOICE

BILL TO

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

INVOICE 2021 0503
DATE 01/04/2021
TERMS Net 30
DUE DATE 01/05/2021

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: South Asian Post Date: April 15 Size: Halfpage 4C	1	600.00	600.00	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	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00

Paid \$19.69

DESH PARDES TIMES

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

INVOICE

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
East Annex Parliament Buildings
Victoria BC-V8V1x4
Email [REDACTED]@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
TOTAL	\$ 420.00

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6
Thanks for your business

Paid \$13.12

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 #
4/21/2021	3350

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 April 09 2021	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total		\$525.00
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GST/HST No. XXXXXXXXXX

Paid \$16.41



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

Date	Invoice #
4/21/2021	3393

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 April 2021	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total	\$525.00
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GST/HST No. [REDACTED]

Paid \$16.41

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 4555

DATE 23/04/2021 **TERMS** Net 30

DUE DATE 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00
DATE: April 9, 2021				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

Paid \$19.69

AJIT WEEKLY

(A DIVISION OF 6178235 CANADA INC.)
2-7015 TRANMERE DRIVE.
MISSISSAUGA, ONT. L5S 1T7 CANADA
PH.: (905)-671-4761, FAX: (1-888-981-2818)

Invoice

Number BC-3537
Date 4/23/2021

Bill To

NEW DEMOCRATE
BC GOVERNMENT CAUCUS
166 EAST ANNEX 501 BELLE VILLE
STREET
VICTORIA, BC, V8V 1X4

Ship To

--

PH.: (905)-671-4761 (TORONTO OFFICE)	HST #	SALES REP.:
--------------------------------------	-------	-------------

DESCRIPTION	NO. OF INSERTION	RATE/WEEK	HST	AMOUNT
ISSUE #1434 APRIL,2021	1.00	\$400.00	✓	\$400.00
VAISAKHI AD				

Amount Paid: \$0.00
Amount Due: \$420.00

Discount: \$0.00
Sub Total: \$400.00
HST 5.00% on \$ \$20.00
Total: \$420.00

Ajit Weekly is the largest weekly in the world.
Ajit weekly (Toronto), Ajit weekly (Vancouver), Ajit Weekly (New York), Ajit Weekly (California).

Thank you for your business and support.

Paid: \$13.12



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:

12828

DATE:

04/08/2021

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		Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour G - GST 5% GST	525.00	525.00 26.25
COMMENTS:				TOTAL	551.25

Amount Paid \$17.23

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

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
15507	09-04-2021	CAD 525.00	09-05-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored Vaisakhi Greetings April 9, 2021	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				CAD 525.00

Paid \$16.41

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business





NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

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

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice EC\$761.25

Thanks for your business	Total Balance Due EC\$761.25
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GST/HST No. [REDACTED]

MLA Share: \$23.78



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 28560

BILL TO

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

DATE
27 04-2021

PLEASE PAY
\$525.00

DUE DATE
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	500.00	G

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.41

South Asian Link Publications Ltd

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



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

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		2021-04-10

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Ad) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.69

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



Date 30-4-2021
 Invoice No. 2021000070
 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 : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
HP	1	725.00	725.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi 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

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

THANKS FOR YOUR BUSINESS

MLA Share: \$23.78



#202 – 8388 , 128th St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX:604 591 8615

INVOICE A210324V

Date 4/12/2021

BILL TO:

New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T. [REDACTED]				
SUB-TOTAL				600.00
GSTTAX 5%on				30.00
TOTAL				630.00

MLA Share: \$19.68

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Whiteside, Jennifer

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> </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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 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)
 -
 -
 -
 -

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Whiteside, Jennifer

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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Whiteside, Jennifer

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>\$1,858.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,858.35</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 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

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]
 New Westminster, BC - [REDACTED] (CAN)

Invoice Number : 30403981

Date : 4/10/2021

ATTN: Pelech, Keefer :

Please remit your payments to the above mentioned address.

Unit #	Charge Date	Description	Amount	Tax	Discount	Total
New Dues						
F618	05/01/2021	Rent Charged - 05/01/2021 to 05/31/2021	\$397.00	\$19.85	\$0.00	\$416.85
F618	05/01/2021	Insurance Charged - 05/01/2021 to 05/31/2021	\$10.00	\$0.00	\$0.00	\$10.00
Total Due						\$426.85
Prepaid Rent/Fee						\$0.00
Balance Due						\$426.85

Summary					
Unit #	Lease #	Paid Thru	Total	Prepaid	Balance
F618	7243	04/30/2021	\$426.85	\$0.00	\$426.85
			\$426.85	\$0.00	\$426.85

GST : \$19.85

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 : [REDACTED]

Invoice

New Westminster Constituency Office Provincial Leg

[REDACTED]

New Westminster, BC - [REDACTED] (CAN)

Invoice Number : 30404032

Date : 5/11/2021

ATTN: Pelech, Keefer :

Please remit your payments to the above mentioned address.

Unit #	Charge Date	Description	Amount	Tax	Discount	Total
New Dues						
F618	06/01/2021	Rent Charged - 06/01/2021 to 06/30/2021	\$397.00	\$19.85	\$0.00	\$416.85
F618	06/01/2021	Insurance Charged - 06/01/2021 to 06/30/2021	\$10.00	\$0.00	\$0.00	\$10.00
Total Due						\$426.85
Prepaid Rent/Fee						\$0.00
Balance Due						\$426.85

Summary					
Unit #	Lease #	Paid Thru	Total	Prepaid	Balance
F618	7243	05/31/2021	\$426.85	\$0.00	\$426.85
			\$426.85	\$0.00	\$426.85

GST : \$19.85

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 : [REDACTED]

Invoice

New Westminster Constituency Office Provincial Leg
 [REDACTED]
 New Westminster, BC - [REDACTED] (CAN)

Invoice Number : 30404082

Date : 6/10/2021

ATTN: Pelech, Keefer :

Please remit your payments to the above mentioned address.

Unit #	Charge Date	Description	Amount	Tax	Discount	Total
New Dues						
F618	07/01/2021	Rent Charged - 07/01/2021 to 07/31/2021	\$397.00	\$19.85	\$0.00	\$416.85
F618	07/01/2021	Insurance Charged - 07/01/2021 to 07/31/2021	\$10.00	\$0.00	\$0.00	\$10.00
Total Due						\$426.85
Prepaid Rent/Fee						\$0.00
Balance Due						\$426.85

Summary					
Unit #	Lease #	Paid Thru	Total	Prepaid	Balance
F618	7243	06/30/2021	\$426.85	\$0.00	\$426.85
			\$426.85	\$0.00	\$426.85

GST : \$19.85

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