

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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 | \$2,094.35 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,411.38</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$3,505.73</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

Recovery Day Vancouver Society

Thank you! We've received your order – Tuesday, 2023-05-16: 2:45 PM

ORDER DETAILS

Order date 2023-05-16, 2:45 p.m.

Order number 1615656281

Your information [REDACTED].....a@leg.bc.ca
+..... [REDACTED]

Event date & time 9/9/2023
12:00pm - 6:00pm PDT

Event location In-person

Event address 6th Street and 6th Ave
New Westminster BC V3M3R3
Copy address

YOUR ORDER

Vendor Booth 1 x CA\$500.00
Variation: Regular

| | |
|---|-------------------|
| Subtotal | CA\$500.00 |
| Taxes | CA\$0.00 |
| Order total | CA\$500.00 |
| Mastercard ending in [REDACTED] Exp. [REDACTED] | -CA\$500.00 |

ADD TO YOUR CALENDAR



Google



Outlook

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下載APP - 加入大統華積分獎勵計劃!

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家



T&T Supermarket

147-4800 Kingsway, Burnaby, B.C. V5H 4J2
Ph: (604) 436-4881 / GST# [REDACTED]

01/13/23 [REDACTED] 01LANE04 SC004

GROCERY

GARDEN STRAWBERRY LUCKY CANDY
3 @ \$3.68ea. W \$11.04 G

SUB TOTAL \$11.04
GST \$0.55

TOTAL \$11.59
Master \$11.59

Item count: 3
01/13/23 [REDACTED] 01LANE04 SC004
Trans: 366926 Terminal: 050015068-001004

T&T SUPERMARKET #001
147-4800 KINGSWAY
BURNABY, BC V5H4J2
(604) 436-4881
PURCHASE

MID: 5532196
TID: AM532196 Ref #: 82
Batch #: 86 Seq. #: 0860010010820
01/13/23 [REDACTED]
AUTH #: 085122
MasterCard
***** [REDACTED] **/**
Total \$11.59

00 APPROVED 085122 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

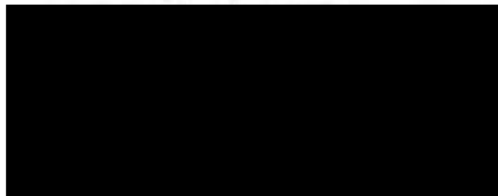
CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Heret!!
Please Come Again!
CUSTOMER COPY

Trans: 366926 Terminal: 050015068-001004

STORE: 10001
CODE: 011323 130604 6926 10001

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-868-5678
www.tntsupermarket.com



Walmart *

STORE 3098
10355 152 ST
SURREY, BC
V3R 7C1
604-581-1932
ST# 03098 DP# 009061 TE# 61 TR# 01231
SCISSOR 051141904870 \$9.27 E
CABLE TIE 686140396140 \$5.48 E

SUBTOTAL \$14.75
GST 5.0000 % \$0.74
PST 7.0000 % \$1.03
TOTAL \$16.52
MCARD TEND \$16.52
CHANGE DUE \$0.00

MASTERCARD **** * [REDACTED] RF 1
\$16.52 TOTAL PURCHASE
APPROVAL # 09661Z
RRN # 319500687385

AID A0000000041010
TC 6138DDA323ADAA1B
TERMINAL ID WMTUP017685
*No Signature Required

07/14/23 [REDACTED]

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 2
TCH 1714 3523 1184 5327 1580

[REDACTED]
07/14/23 [REDACTED]

DOLLARAMA

610 6th St. Unit 102
New Westminster BC V3L 3C2
(604)528-3587
GST [REDACTED]

| | |
|---------------|---------|
| BUBBLES | 4.25 FP |
| BUBBLES | 4.25 FP |
| BUBBLES | 4.25 FP |
| BUBBLES | 4.25 FP |
| BUBBLES | 4.25 FP |
| BUBBLES | 4.25 FP |
| BUBBLES | 4.25 FP |
| BUBBLES | 4.25 FP |
| BUBBLES | 4.25 FP |
| LARGE ECO BAG | 2.00 FP |
| SUBTOTAL | \$36.00 |
| GST 5% | \$1.80 |
| PST 7% | \$2.52 |
| TOTAL | \$40.32 |
| MASTERCARD | \$40.32 |

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 40.32

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/07/15 [REDACTED]
REFERENCE #: 66352857 [REDACTED] M
AUTHOR. #: 08105E
INVOICE NUMBER: 2397

Mastercard

A0000000041010
0000009001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE

NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2023-07-15 [REDACTED]
000516 62

2397

WWW.DOLLARAMA.COM

Walmart *

STORE 5853
2355-160 ST
SURREY, BC
V3Z 9N6
604-541-9015

ST# 05853 DP# 009054 TE# 54 TR# 00143
BB PLASTIC L 043859749430 \$25.18 E
BB PLASTIC L 043859749430 \$25.18 E

SUBTOTAL \$50.36
GST 5.0000 % \$2.52
PST 7.0000 % \$3.53
TOTAL \$56.41
MCARD TEND \$56.41
CHANGE DUE \$0.00

MASTERCARD **** * [REDACTED] RF 1

\$56.41 TOTAL PURCHASE

APPROVAL # 04229Z

RRN # 319600346205

AID A0000000041010

TC D828DDD158B1978C

TERMINAL ID WMTUP021028

*No Signature Required

07/14/23 [REDACTED]

GST/HST [REDACTED]

QST [REDACTED]

ITEMS SOLD 2

TC# 6228 8457 7926 6724 4203

07/14/23 [REDACTED]

Walmart *

STORE 5853
2355-160 ST
SURREY, BC
V3Z 9N6
604-541-9015

ST# 05853 OP# 009035 TE# 35 TR# 03773
ENR AA8 039800107970 \$10.47 E
BC BATT AA8 400313335380 \$0.40 E
PD 6PK 5FLOZ 695219273530 \$5.00 E
PD 6PK 5FLOZ 695219273530 \$5.00 E
PD 6PK 5FLOZ 695219273530 \$5.00 E
BB PLASTIC L 043859749430 \$25.98 E
BB PLASTIC L 043859749430 \$25.98 E
BB PLASTIC L 043859749430 \$25.98 E
BB PLASTIC L 043859749430 \$25.98 E
BB PLASTIC L 043859749430 \$25.98 E

SUBTOTAL \$155.77
GST 5.0000 % \$7.79
PST 7.0000 % \$10.90
TOTAL \$174.46
MCARD TEND \$174.46
CHANGE DUE \$0.00

MASTERCARD **** * [REDACTED] RF 1
\$174.46 TOTAL PURCHASE
APPROVAL # 00170Z
RRN # 320400516185

AID A0000000041010
TC CC8D5DC8883A35B8
TERMINAL ID WMTUP006411
*No Signature Required

07/22/23 [REDACTED]

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 9

TC# 1554 6360 6355 5587 9779 4

07/22/23 [REDACTED]



RCSS 1561 WILLOWBROOK DRIVE
604-532-5427

Big on Fresh, Low on Price

Welcome #

42-ENTERTAINMENT
(3)09353999123 FIBBLES BUBBLES

GPMRJ

3 @ \$6.94

20.82

SUBTOTAL

20.82

G=GST 5% 20.82 @ 5.000%

1.04

P=PST 7% 20.82 @ 7.000%

1.46

TOTAL

23.32

Trans. Type: PURCHASE

Account: MASTERCARD

CAD\$ 23.32

Card Type: CREDIT

Card Number: *****

DateTime: 23/08/17

Ref. #: 184725

Auth #: 02710J

PC Mastercard

A0000000041010 0000008001

00 APPROVED - THANK YOU

Retain this copy for statement
validation

*** CUSTOMER COPY ***

CREDIT TN

23.32

PC Optimum

Points Redeemed

Closing Balance

You could have earned at least 230
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaical.ca

GST #

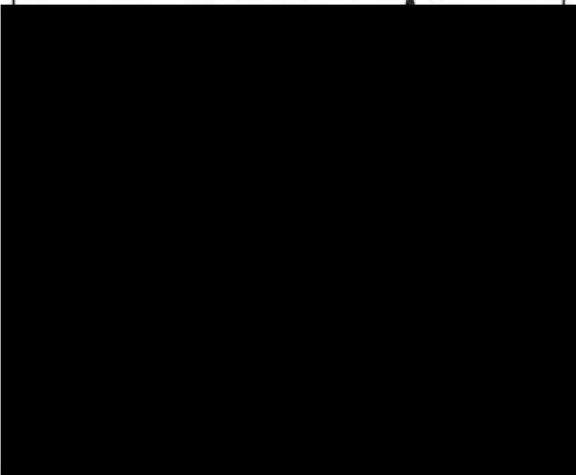
THANK YOU FOR SHOPPING AT SUPERSTORE

MANAGER NAME:

23/08/17 USCAN 52 9952

52 7095

Walmart




STORE 5853
2355-160 ST
SURREY, BC
V3Z 9N6
604-541-9015



ST# 05853 OP# 009081 TE# 81 TR# 01407
MRFREEZE20ML 064331700200 \$4.97 J
MRFREEZE20ML 064331700200 \$4.97 J
MRFREEZE20ML 064331700200 \$4.97 J
MRFREEZE20ML 064331700200 \$4.97 J

SUBTOTAL \$19.88
GST 5.0000 % \$0.99
TOTAL \$20.87
MCARD TEND \$20.87
CHANGE DUE \$0.00

MASTERCARD **** * RF 1
\$20.87 TOTAL PURCHASE
APPROVAL # 03407Z
RRN # 322400714519

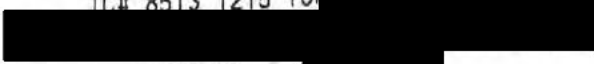
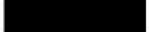
AID A0000000041010
TC CECEC631F55FE6DF
TERMINAL ID WMTUP020998
*No Signature Required

08/12/23 

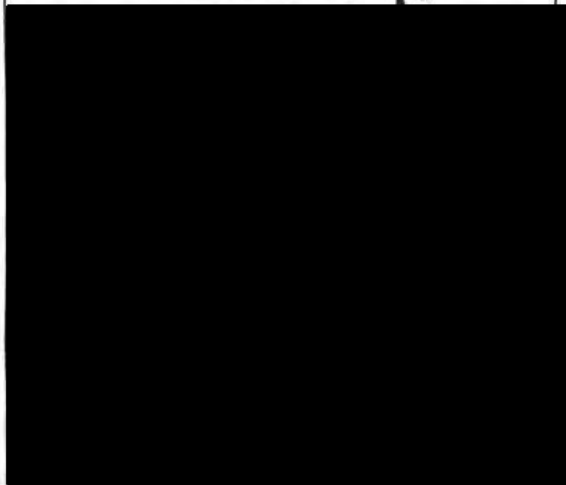
GST/HST 
QST 

ITEMS SOLD 4

TC# 8513 1215 1063 3896 0926


08/12/23 

Walmart *



STORE 3158
20202 66TH AVE
LANGLEY, BC
V2Y 1P3
604-539-5210

ST# 03158 OP# 009060 TE# 60 TR# 04113
MRFREEZE20ML 064331700200 \$4.97 J
MRFREEZE20ML 064331700200 \$4.97 J
MRFREEZE20ML 064331700200 \$4.97 J
MRFREEZE20ML 064331700200 \$4.97 J
MRFREEZE20ML 064331700200 \$4.97 J

SUBTOTAL \$24.85
GST 5.0000 % \$1.24
TOTAL \$26.09
MCARD TEND \$26.09
CHANGE DUE \$0.00

MASTERCARD **** * RF 1
\$26.09 TOTAL PURCHASE
APPROVAL # 02448Z
RRN # 320000368969

AID A0000000041010
TC 14A1943EAA66AE83
TERMINAL ID WMTUP019048
*No Signature Required

07/19/23

GST/HST
QST

ITEMS SOLD 5

TC# 5034 3101 3984 5270 0581

07/19/23

Dollars & Cents

Dollars & Cents
108 20121 Willowbrook Drive
Langley BC V2Y 2T5
Phone: 604-539-1168

#374419 d Grace 06/07/23

CELLOPHANE BAG 30CT (12)
4 @ \$1.99 ea \$7.96
(8J1362506212)

Sub-total \$7.96
PST \$0.56
GST \$0.40

TOTAL \$8.92

Total Items: 4
DEBIT \$8.92

TRANSACTION RECORD
DOLLARS & CENTS WILLOWBROOK
20121 WILLOWBROOK DR 108
LANGLEY BC

Loc#: Langley Reg#: POS8
Tran#: 374419
Term Id: PINPAD8
Cashier: 111
DEBIT CARD PURCHASE
06/23-07-05 8:01 PM
Card#: XXXXXXXXXXXX
Card Type: DEBIT ACCOUNT

Proximity
AID: A0300002771010
Inv#: 2317420
Link#: 2317420010597
Auth#: 720724
Total: \$8.92

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APPROVED

Customer Copy

GST #:

EXCHANGE POLICY
We ACCEPT EXCHANGES/STORE CREDIT
Within 7 days of purchase date
Items Must be PACKAGED and UNOPENED

All Red-Ticketed/Clearance/
Sale & Seasonal items are
FINAL SALES

Check us out online at
<http://www.dollarsandcentsstores.com>
Thank you for shopping at Dollars & Cents

Follow Us on
Social Media
for Giveaways & More!
Facebook - dollarsandcentsstores
Instagram - dollarandcent

Teacher's Tool Chest
www.teacherstoolchest.ca
111 - 20530 Langley Bypass, Langley BC
V3A6K8
(604) 539-9772
GST [REDACTED]

Sales Receipt

Sales: 61,036
Date: 7/06/23 Time: [REDACTED]
Cashier: 2 Register #: 1

| Item | Description | Amount |
|---------|------------------------|---------|
| TCR7121 | Everyone is Welcome Di | \$12.60 |
| | Sub Total | \$12.60 |
| | GST | \$0.63 |
| | PST | \$0.88 |
| | Total | \$14.11 |
| | Mastercard Tendered | \$14.11 |
| | Check: | |
| | Auth: | |
| | Change Due | \$0.00 |

[REDACTED]

Thank you for shopping
Teacher's Tool Chest
We hope you'll come back soon!
EXCHANGE ONLY WITHIN 14 DAYS



RCSS 1561 WILLOWBROOK DRIVE
604-532-5427

Big on Fresh, Low on Price
Welcome #

39-PERSONAL CARE

(2)06887502302 ANTIBCTRL WIPES

GPMRJ

\$4.49 ea or 2/\$8.00

2 @ 2/\$8.00

8.00

07385240107 PURL ORIG 236ML (GMRJ)

5.29

SUBTOTAL

13.29

G=GST 5%

13.29 @ 5.000%

0.66

P=PST 7%

8.00 @ 7.000%

0.56

TOTAL

14.51

Trans. Type: PURCHASE

Account: MASTERCARD

CAD\$ 14.51

Card Type: CREDIT

Card Number: *****

DateTime: 23/07/19

Ref. #: 134785

Auth #: 07460E

Mastercard

A0000000041010 0000008001

00 APPROVED - THANK YOU

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validation

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CREDIT TN

14.51

PC Optimum

Points Redeemed

Closing Balance

You could have earned at least 140

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST #

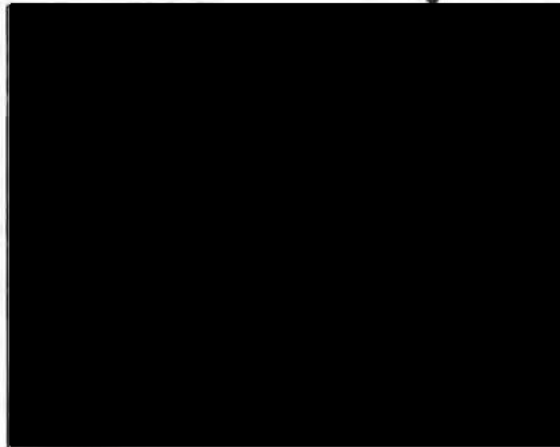
THANK YOU FOR SHOPPING AT SUPERSTORE

MANAGER NAME:

23/07/19 USCAN 54 9954

54 0738

Walmart *



STORE 5853
2355 - 160TH STREET
SURREY, BC
V3Z 9N6
604-541-9015

| | | | | |
|--------------|---------------|--------|-----------|---|
| ST# 05853 | OP# 000894 | TE# 21 | TR# 03990 | |
| BUBLY LIME | 006900014918R | | \$6.48 | J |
| BC BEV DEP | 000009296867R | | \$1.20 | H |
| BUBLY STRAW | 006900014916R | | \$6.48 | J |
| BC BEV DEP | 000009296867R | | \$1.20 | H |
| BUBLY WTRMLN | 006900015821R | | \$6.48 | J |
| BC BEV DEP | 000009296867R | | \$1.20 | H |
| | SUBTOTAL | | \$23.04 | |
| | GST 5.0000% | | \$0.97 | |
| | TOTAL | | \$24.01 | |
| | MCARD TEND | | \$24.01 | |

Mastercard **** * RF 1
APPROVAL # 09664Z
REF # 316100091229
PAYMENT SERVICE - A
AID A0000000041010
TC 509972D916C68D81
TERMINAL # WMTK004786
*NO SIGNATURE REQUIRED

05/30/23

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 6

TC# 9916 6157 9275 6356 80

THANK YOU FOR SHOPPING WITH US
05/30/23

CUSTOMER COPY

STAPLES Canada
Store # 176
Surrey, BC V3T2W4
(604) 582-6789

Sale: 00090 6 003 07582
0176 06/05/23 [REDACTED]

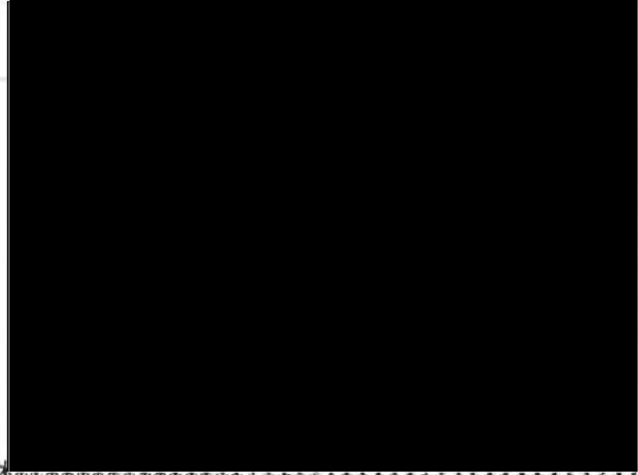
2058158

| | | |
|------------|----------------------|---------|
| 1 | HOT CUPS 12OZ 50/p | |
| | 718103337670 | 6.998 |
| 1 | ROUNDSTC MD BLU 12 | |
| | 070330201200 | 2.298 |
| 1 | OB 5X8 WHITE PAD 50S | |
| | 718103044035 | 15.998 |
| Subtotal | | 26.27 |
| PST 7.00% | | 1.84 |
| GST 5.00% | | 1.31 |
| Total | | \$29.42 |
| MasterCard | | 29.42 |

TRANSACTION RECORD

***** [REDACTED] \$29.42
Mastercard H Purchase
Authorization Number 01548E
0010016090 7582 66278984
06/05/23 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
000008000

Thank you for shopping at STAPLES!



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

*** CARDHOLDER COPY ***

Join a live Spotlight virtual



How doers
get more done.

██████████ BLVD, COQUITLAM, B.C.
STR MGR 604-540-6226

7045 00063 15/08/23 ██████████
SALE CASHIER ██████████

039645111314 PLAY SAND 25 <A> 10.98

SUBTOTAL 10.98
GST/HST 0.55
PST/QST 0.77
TOTAL \$12.30

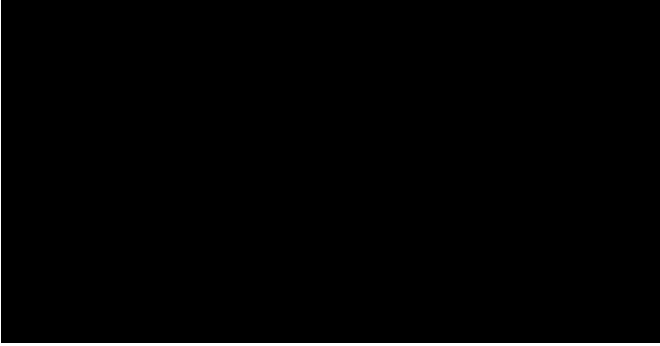
XXXXXXXXXXXX ██████████ MASTERCARD CAD\$ 12.30

AUTH CODE 08733E/5635973 TA
Chip Read Verified By PIN
AID A0000000041010 Mastercard



5% GST ██████████
7% PST ██████████

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 13/11/2023



DOWNTOWN
NEW WESTMINSTER

INVOICE #2023-01

August 9, 2023

Receipt for:
MLA Jennifer Whiteside

for Fridays on Front vendor fees:

| | |
|---------------------------------|-----------------|
| Friday, July 21 st | \$100.00 |
| Friday, August 18 th | \$100.00 |
| | |
| Total Received | \$200.00 |

Thank you for your payment and for participating in the Downtown New West BIA's events!

No GST number, no GST charged

Downtown New Westminster Business Improvement Society
8-552 Columbia Street, New Westminster, British Columbia V3L 1B1
T: 604.524.4996 E: info@downtownnewwest.ca
www.downtownnewwest.ca

DOLLARAMA

9014 152 St Unit 309
Surrey BC V3R 4E7
(604)495-9983
GST [REDACTED]

| | | | |
|------------------|--------------|---------|----|
| LUCITE PHOTO FRA | 667888029501 | 2.25 | FP |
| LUCITE PHOTO FRA | 667888029501 | 2.25 | FP |
| SUBTOTAL | | \$4.50 | |
| GST 5% | | \$0.23 | |
| PST 7% | | \$0.32 | |
| TOTAL | | \$5.05 | |
| CASH | | \$10.05 | |
| CHANGE | | \$5.00 | |

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)*

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-07-08 [REDACTED]
001296 01

5114

WWW.DOLLARAMA.COM

3534 - LANGLEY

RETURNS & EXCHANGES WITH RECEIPT ONLY
 WITHIN 30 DAYS OF PURCHASE. MUST BE
 UNOPENED, UNUSED IN ORIGINAL
 PACKAGING, IN RESALABLE CONDITION.
 NO RETURN OR EXCHANGE ON CAR SEATS
 AND TRAVEL SYSTEMS AND CLEARANCE
 (PRICE ENDING IN 8).
 COLLECTIBLES ARE FINAL SALE.
 SOME CONDITIONS MAY APPLY. SEE
 TOYSRUS.CA OR IN STORE FOR DETAILS.

THANK YOU FOR SHOPPING AT TOYS'R'US

19705 FRASER HIGHWAY
 LANGLEY, BC
 V3A 7E9
 (604)534-8607

3534249 SALE 6599 3534 005

| Product description | SKU | Price | Refund Value |
|---------------------------|-----|-------|--------------|
| GAZILLION 2L GIANT 285819 | | 6.27 | 6.27 B |
| ADDD OUT & ABOUT B 397264 | | 4.17 | 4.17 B |
| ADDD OUT & ABOUT B 397264 | | 4.17 | 4.17 B |

SUBTOTAL 14.61
 5% GST .73
 7% PST 1.02

TOTAL 16.36

CARD NUMBER ***** [REDACTED]
 VISA 16.36

TOTAL COUNT OF ITEMS: 3

 YOUR MULTI BUY SAVING IS:
 8.36

 YOUR CASHIER WAS: [REDACTED]

[REDACTED]

THANK YOU FOR SHOPPING AT TOYS'R'US

HST/GST# [REDACTED]

TOYS'R'US 3534
 19705 FRASER HIGHWAY
 LANGLEY, BC

Visa DesJardins Purchase
 ***** [REDACTED] P CAD\$ 16.36

AID A000000031010
 APPROVED 025007
 ACI/ISO 001/00 SEQ 265001001098
 3534E005 2023/07/22 [REDACTED]
 NO SIGNATURE TRANSACTION

LD NEW WESTMINSTER 604 448 4803
LOOKING FOR WORK? www.londondrugs.com

JUMBO SIDEWALK 9.99 B
**** TAX 1.20 BAL 11.19
VF Visa 11.19
XXXXXXXXXX [REDACTED]
AUTH: 051819
CHANGE .00
(P)ST .70
(G)ST .50

LDEXtras #: [REDACTED]

7/15/23 [REDACTED] 0003 31 0079 43480
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]
071523 [REDACTED] 003 0031 0079

Check your LDEXtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #03
#100 555 6th Street
New Westminster, BC
V3L 5H1

CASH REG.:031 EMPLOYEE: 43480 1

NO * * * YXXXXX [REDACTED]

AMOUNT \$11.19

VISA PURCHASE

07/15/23 [REDACTED] AUTH: 051819
REFERENCE: 66296086 0010022590 H

APL: Visa Desjardins
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0003 031 43480 0079

*** CARDHOLDER COPY ***

| | |
|----------------------|---------|
| A/W ROOTBEER | 29 B |
| *DEPOSIT | 1.20 |
| Bbly Sprkl Wtr Chrry | 6.49 G |
| *DEPOSIT | 1.20 |
| Food Waste Bag Lrg | 9.99 B |
| Ice Cubes | 8.58 |
| 2 @ 4.29 | |
| OG Cmpstbi Dnnr Plts | 11.99 B |
| Card 15% off Save | -1.80 |
| SOF Reusable Bag | 7.98 B |
| 2 @ 3.99 | |
| Card \$2.99 Save | -2.00 |
| Sprite | 8.29 B |
| *DEPOSIT | 1.20 |
| WF Napkins | 8.99 B |

Sub Total \$70.40

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 58.22 | 2.91 |
| PST | 51.73 | 3.62 |

BALANCE DUE \$76.93
 Debit \$76.93
 I 1 XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
 ACCT: Flash default \$ 76.93

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 07/17/2023 [REDACTED]
 REFERENCE #: 0010017480 [REDACTED]
 TERM: 66347471
 AUTHOR.# : 599283

Interac
 AID: A0000002771010
 TVR: 8080008000

OO APPROVED - THANK YOU 001
 FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

 Your Savings Today! \$3.80

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

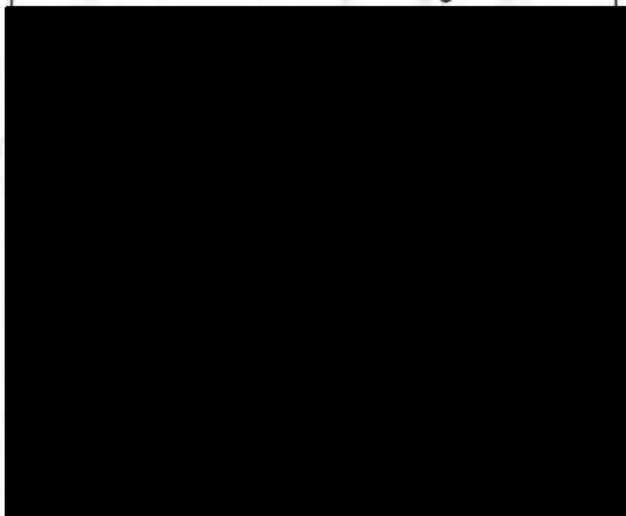
More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: Self Checkout 63
 C0063 #9875 [REDACTED] 17 Jul 2023
 S00919 R063

Walmart *



STORE 1192
610 SIXTH STREET
NEW WESTMINSTER, BC
V3L 3C2

604-395-8481

ST# 01192 OP# 001608 TE# 05 TR# 02805
SCISSOR 005114190487R \$9.27 E
TABLECLOTH 068846611489R \$7.98 E
TABLECLOTH 068846611489R \$7.98 E
TABLECLOTH 068846611489R \$7.98 E
061648943487 006164894348R \$9.97 E
SUBTOTAL \$43.18
GST 5.0000% \$2.16
PST 7.0000% \$3.02
TOTAL \$48.36
MCARD TEND \$48.36
WALMART REWARDS BALANCE \$11.91
(excluding any rewards earned today)

Mastercard **** * RF 1
APPROVAL # 04710Z
REF # 319900828199
PAYMENT SERVICE - A
AID A0000000041010
TC 8668D013E27A911B
TERMINAL # WMTKPO12881
*NO SIGNATURE REQUIRED

07/17/23

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 5

TC# 6086 9310 5939 7417 6505

THANK YOU FOR SHOPPING WITH US
07/17/23

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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 | \$1,378.81 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$2,547.79</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$3,926.60</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Desh Pardes Times
34833 Laburnum Avenue
Abbotsford, British Columbia V2S 5J3
Canada

7787721994
www.deshpardes.ca

BILL TO

New Democrat BC Govt. Caucus
166 East Annex, 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

██████████@leg.bc.ca

Invoice Number: 3

Invoice Date: April 15, 2023

Payment Due: May 15, 2023

Amount Due (CAD): \$420.00

| Services | Quantity | Price | Amount |
|---|----------|----------|----------|
| Vaisakhi 2023 Ad 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023 | 1 | \$400.00 | \$400.00 |

Subtotal: \$400.00

GST 5%: \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

MLA share = \$14.00

Notes / Terms

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number:



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1 4

INVOICE 2023-0116
DATE 24/05/2023
TERMS Net 30
DUE DATE 23/06/2023

SALES REP

| | DESCRIPTION | QTY | RATE | AMOUNT | TAX |
|---------------------|--|-----|--------|--------|-----|
| Multicultural Media | Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023 | 1 | 650.00 | 650.00 | GST |

Thank you for your business. Payment terms are 30 days. There will be a 5% interest charge per month on late invoices.

| | |
|-------------|-----------------|
| SUBTOTAL | 650.00 |
| GST @ 5% | 32.50 |
| TOTAL | 682.50 |
| BALANCE DUE | \$682.50 |

MLA Share = \$25.28



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 |
|--|---|------------------|----------------|-----------------|-----------|
| 4/21/2023 | 23041 | | ██████████ | 30 Days | 5/21/2023 |
| Qty | Description | | Rate | Amount | |
| 1 | Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023 " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales | | 600.00 | 600.00 | |
| | MLA share = \$26.25 | | 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 | | |

AL AMEEN MEDIA INC.

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

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

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

Invoice To

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

Invoice

| Date | Invoice # |
|------------|-----------|
| 2023-04-14 | 28345 |

| P.O. No. | Terms | Due Date | Account # |
|----------|-------|------------|-----------|
| | | 2023-04-14 | |

| Qty | Description | Rate | Amount |
|-----|--|--------|--------|
| | CLR full page Ad | 600.00 | 600.00 |
| | Eid Mubarak GST On Sales | 5.00% | 30.00 |
| | MLA share = \$26.25 | | |
| | GST/HST No. XXXXXXXXXX | | |

Subtotal \$600.00

Total \$630.00

Payments/Credits \$0.00

Balance Due \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.

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 # 1915
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 |
|-----------|-----------------|----------|
| | | |
| Full page | Eid ul Fitar Ad | \$600.00 |

GST# XXXXXXXXXX

Deposit:
\$600.00

S/Total:

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

GST: \$30.00
.....

Total: \$630.00

MLA Share = \$26.25

Remarks:

April 21, 2023

.....
(Date)

.....
(Signature)

Campaign No: 370732
 Campaign: Social Causes 2023
 PO Number:

Invoice No: LMP302780
 Invoice Date: 6/20/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Jennifer Whiteside, MLA-New Westminster
 ATTN:
 Community office: 335 Sixth St
 New Westminster, BC V3L 3A9
 Account No:

Advertiser

Peter Julian MP - New Westminster-Burnaby
 Brand: Default-Brand
 110-888 Camarvon Street
 New Westminster, BC V3M 0C6
 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 | 942.00 |
| Adjustments | -406.50 |
| Gross Amount | 535.50 |
| Agency | 0.00 |
| Net Amount | 535.50 |
| Co-Op Share: 33.33% | 178.48 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 8.92 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 187.40 |
| Payment Due Date | 6/20/2023 |

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

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

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|-----------------|---|-----------|-----------------------------------|-------------|--|-----|--------|-------------------|---------|
| New West Record | Jun 15, 2023 | | 1/2 Page Horizontal - D1 (Colour) | June 15 | GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5) | — | 942.00 | 535.50 | 535.50 |
| — ADJUSTMENT — | | | | | | | | Manual Adjustment | -406.50 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPNWR100/2023/20230615/LMPNWR100-ZZZZNE-20230615-A013.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP302780 | 6/20/2023 | 187.40 |

Whiteside.MLA, Jennifer

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: June 13, 2023 12:25 AM
To: Whiteside.MLA, Jennifer
Subject: Mailchimp Order



Your order has been processed.

Order MC17494561

Processed on Jun 13, 2023 12:24 am Vancouver.

| | |
|------------------------|------------------|
| Essentials plan | CA\$35.65 |
| 1,500 contacts | |
| Tax | CA\$0.00 |
| State Sales/Use | |
| Tax | CA\$2.50 |
| PST | |
| Tax Rate: 7% | |
| Tax | CA\$1.79 |
| GST | |
| Tax Rate: 5% | |

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on June 13, 2023

CA\$39.95

| | |
|------------------------------------|-----------------|
| Balance as of June 13, 2023 | CA\$0.00 |
|------------------------------------|-----------------|

Whiteside.MLA, Jennifer

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: May 13, 2023 12:17 AM
To: Whiteside.MLA, Jennifer
Subject: Mailchimp Order



Your order has been processed.

Order MC17302309

Processed on May 13, 2023 12:17 am Vancouver.

| | |
|------------------------|------------------|
| Essentials plan | CA\$36.13 |
| 1,500 contacts | |
| Tax | CA\$0.00 |
| State Sales/Use | |
| Tax | CA\$2.54 |
| PST | |
| Tax Rate: 7% | |
| Tax | CA\$1.81 |
| GST | |
| Tax Rate: 5% | |

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$40.48**
on May 13, 2023

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

Exchange details: Exchanged from \$ 29.69 at rate 1.3635168978638.

Whiteside.MLA, Jennifer

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: April 13, 2023 12:16 AM
To: Whiteside.MLA, Jennifer
Subject: Mailchimp Order



Your order has been processed.

Order MC17108761

Processed on Apr 13, 2023 12:15 am Vancouver.

| | |
|------------------------|------------------|
| Essentials plan | CA\$35.94 |
| 1,500 contacts | |
| Tax | CA\$0.00 |
| State Sales/Use | |
| Tax | CA\$2.52 |
| PST | |
| Tax Rate: 7% | |
| Tax | CA\$1.80 |
| GST | |
| Tax Rate: 5% | |

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$40.26**
on April 13, 2023

| | |
|-------------------------------------|-----------------|
| Balance as of April 13, 2023 | CA\$0.00 |
|-------------------------------------|-----------------|

DUALAN PRINT & DESIGN INC
 349 Columbia St New Westminster, BC V3L 5T6
 store1012@instantimprints.com
 (604) 553-3464

HST/GST #: [REDACTED]
<https://instantimprints.com/centers/newwest/>



Invoice 2798

SALES REP INFO
 [REDACTED]
 store1012@instantimprints.com
 (604) 553-3464

TERMS
 Prepay

ORDERED BY
 JENNIFER WHITESIDE, MLA NEW WESTMINSTER

CONTACT INFO
 [REDACTED]
 jennifer.whiteside.mla@leg.bc.ca
 +1 604-775-2101

| # | ITEM | QTY | UOM | U.PRICE | TOTAL (EXCL. TAX) | TAX |
|---|---|-----|------|-----------|-------------------|---------|
| 1 | Transfers BOTH SIDES PRINT, FRONT+BACK COLOR S - 5 M - 5 L - 10 XL - 9 2xl - 7 | 36 | Each | \$16.1667 | \$582.00 | \$69.84 |

Gildan SOFTSTYLE MEN'S T-SHIRT

| | S | M | L | XL | 2XL |
|-------------------|---------|---------|---------|---------|---------|
| Color: Coral Silk | 5 | 5 | 10 | 9 | 7 |
| | \$15.00 | \$15.00 | \$15.00 | \$15.00 | \$21.00 |

Transfers - First Location
 Material :
 Location : Custom

| | | | | | | |
|---|---|----|------|---------|----------|---------|
| 2 | Transfers *CORAL SILK FRONT+ BACK COLOR | 10 | Each | \$21.00 | \$210.00 | \$25.20 |
|---|---|----|------|---------|----------|---------|

3xl - 7
 4xl - 3
 Gildan HEAVY COTTON T-SHIRT

| | 3XL | 4XL |
|------------------|---------|---------|
| Color: Corn Silk | 7 | 3 |
| | \$21.00 | \$21.00 |

Transfers - First Location
 Material :
 Location : Custom

Customer authorizes all aspects of above order & assumes responsibility for payment. Screens, Films, Dies, Original Art & Embroidery files remain property of Instant Imprints. While Instant Imprints strives to avoid errors, we do not accept responsibility for typographical errors, spelling mistakes, or incorrect information on any project approved by you for printing/production. You (the Client) are to proof read and approve all final copy before production begins. Approval is given either in writing via responding to an email message or by submitting the proof approval form. No refunds or reprints are given after the final approval has gone to print (unless it is our error, un-related to proof reading). No liability assumed for supplied goods. Deposit is not refundable once work has begun. The customer agrees to indemnify and keep indemnified Instant Imprints, its agents, employees, contractors from all claims, demands, actions or suits arising from any loss or damage to any property or death or injury to any person or persons in connection with the supply to, installation of, and the use of the goods or products by the customer.

| | |
|-------------------|-----------------|
| Subtotal: | \$792.00 |
| Sales Tax: | \$95.04 |
| Total: | \$887.04 |

Tax Totals

| | | | |
|------------------|---------|------------------|---------|
| GST(5.0%) | \$39.60 | PST(7.0%) | \$55.44 |
|------------------|---------|------------------|---------|

SIGNATURE:

DATE:

Campaign No: 370732
 Campaign: Social Causes 2023
 PO Number:

Invoice No: LMP305636
 Invoice Date: 6/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Jennifer Whiteside, MLA-New Westminster
 ATTN:
 Community office: 335 Sixth St
 New Westminster, BC V3L 3A9
 Account No:

Advertiser

Peter Julian MP - New Westminster-Burnaby
 Brand: Default-Brand
 110-888 Camarvon Street
 New Westminster, BC V3M 0C6
 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 | 942.00 |
| Adjustments | -406.50 |
| Gross Amount | 535.50 |
| Agency | 0.00 |
| Net Amount | 535.50 |
| Co-Op Share: 33.33% | 178.48 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 8.92 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 187.40 |
| Payment Due Date | 6/30/2023 |

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

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Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|-----------------|---|-----------|-----------------------------|-------------|--|-----|--------|-------------------|---------|
| New West Record | Jun 29, 2023 | | 1/2 Page IREG - D3 (Colour) | Canada Day | GLC 58cm - 1/2 Irregular Page (4C x 7.64) - D3 (6.52x7.64) | — | 942.00 | 535.50 | 535.50 |
| — ADJUSTMENT — | | | | | | | | Manual Adjustment | -406.50 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPNWR100/2023/20230629/LMPNWR100-ZZZZNE-20230629-B007.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP305636 | 6/30/2023 | 187.40 |



Date: May 20, 2023

New Westminster Sr Salmonbellies Lacrosse Club

To: Jennifer Whiteside

Subject: New Westminster Sr Salmonbellies – 2023 Advertising Invoice

2023 Salmonbellies Program Ad Half Page \$250.00

**Cheque payable to: New Westminster Sr Salmonbellies
Lacrosse**

Mailing Address:

B. Treasurer

**[REDACTED]
New Westminister, BC [REDACTED]**

Your contact info [REDACTED]



INVOICE

Korean Cultural Heritage Society
205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 202301017
Date of Issue : 06/08/23
Due Date : 06/12/23

Incorporation Number [REDACTED]

Bill To : New Democrat BC Government Caucus

| Description | Amount | Quantity | Line Total |
|---|---------|----------|------------|
| Program Advertisement for 21st Annual Korean Cultural Heritage Festival | \$2,000 | 1 | \$2,000 |

Subtotal: \$2,000
Tax: \$0.00

Total: \$2,000
Amount Paid: \$0

MLA share = \$100.00

Amount Due (CAD): \$2,000

Campaign No: 370732
 Campaign: Social Causes 2023
 PO Number:

Invoice No: LMP320871
 Invoice Date: 8/15/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Jennifer Whiteside, MLA-New Westminster
 ATTN:
 Community office: 335 Sixth St
 New Westminster, BC V3L 3A9
 Account No:

Advertiser

Peter Julian MP - New Westminster-Burnaby
 Brand: Default-Brand
 110-888 Camarvon Street
 New Westminster, BC V3M 0C6
 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 | 942.00 |
| Adjustments | -406.50 |
| Gross Amount | 535.50 |
| Agency | 0.00 |
| Net Amount | 535.50 |
| Co-Op Share: 33.33% | 178.48 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 8.92 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 187.40 |
| Payment Due Date | 8/15/2023 |

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

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 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 | Aug 10, 2023 | | 1/2 Page IREG - D3 (Colour) | Pride Ad | GLC 58cm - 1/2 Irregular Page (4C x 7.64) - D3 (6.52x7.64) | — | 942.00 | 535.50 | 535.50 |
| — ADJUSTMENT — | | | | | | | | Manual Adjustment | -406.50 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPNWR100/2023/20230810/LMPNWR100-ZZZZNE-20230810-A015.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP320871 | 8/15/2023 | 187.40 |

Campaign No: 370732
 Campaign: Social Causes 2023
 PO Number:

Invoice No: LMP319821
 Invoice Date: 8/9/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Jennifer Whiteside, MLA-New Westminster
 ATTN:
 Community office: 335 Sixth St
 New Westminster, BC V3L 3A9
 Account No:

Advertiser

Peter Julian MP - New Westminster-Burnaby
 Brand: Default-Brand
 110-888 Camarvon Street
 New Westminster, BC V3M 0C6
 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 | 942.00 |
| Adjustments | -406.50 |
| Gross Amount | 535.50 |
| Agency | 0.00 |
| Net Amount | 535.50 |
| Co-Op Share: 33.33% | 178.48 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 8.92 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 187.40 |
| Payment Due Date | 8/9/2023 |

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

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

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|-----------------|---|-----------|-----------------------------|------------------------------|--|-----|--------|-------------------|---------|
| New West Record | Aug 03, 2023 | | 1/2 Page IREG - D3 (Colour) | BC DAY - Aug 3 - Junior Page | GLC 58cm - 1/2 Irregular Page (4C x 7.64) - D3 (6.52x7.64) | — | 942.00 | 535.50 | 535.50 |
| — ADJUSTMENT — | | | | | | | | Manual Adjustment | -406.50 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPNWR100/2023/20230803/LMPNWR100-ZZZZNE-20230803-A012.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP319821 | 8/9/2023 | 187.40 |



Date 15-8-2023
 Invoice No. 2023000032
 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
 nfo@swmedagroup.ca



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

PHONE : [REDACTED]
 EMAIL : [REDACTED]



| DESCRIPTION | QTY | RATE | AMMOUNT |
|---|-----|--------|---------|
| Advertisement Charges For Half-page color Ad on Aug 15, 2023 | | | |
| HP | 1 | 600.00 | 600.00 |
| ASIAN JOURNAL Half-page color Ad on Aug 15, 2023 | | | |
| 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 | | | |

MLA Share = \$25.20

| | | |
|---------------------|----|---------------|
| S. Total | \$ | 600.00 |
| Tax Rate | % | 5.00 |
| Tax Amount | \$ | 30.00 |
| Total amount | \$ | 630.00 |

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

| Opening Balance | Current Invoice | Total | Payment | Balance |
|-----------------|-----------------|-----------|----------|----------|
| \$761.25 | \$630.00 | \$1391.25 | \$761.25 | \$630.00 |

THANKS FOR YOUR BUSINESS



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 |
|--|---|------------------|----------------|-----------------|-----------|
| 8/11/2023 | 23105 | | ██████████ | 30 Days | 9/10/2023 |
| Qty | Description | | Rate | Amount | |
| 1 | Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023 Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales <div style="text-align: center; font-weight: bold; font-size: 1.2em;">MLA Share = \$14.70</div> | | 350.00 | 350.00 | |
| | | | 5.00% | 17.50 | |
| Thank You For Your Business GST # ██████████ | | | | Subtotal | \$350.00 |
| Please make cheques out to: Miracle Media Group Inc | | | | GST/HST | \$17.50 |
| Balance Due | | | | Total | \$367.50 |
| | | | | | \$367.50 |

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 # 1974
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 |
|---|------------------------------------|----------------------------|
| | Half page Independence day ad 2023 | \$350.00 |
| GST# XXXXXXXXXX | | Deposit: \$350.00 |
| | | S/Total: |
| Term Net 30 Days. 2% Interest will be charged on overdue accounts. | | GST: \$17.50 |
| | | Total: \$367.50 |

MLA Share = \$14.70

Remarks:

August 17, 2023

.....
(Date)

.....
(Signature)



ASIAN STAR MEDIA INC.
202-8388-128 St.
SURREY BC V3S 5E3

INVOICE #/ A230823
DATE 8/15/2023

BILL TO:

New Democrat BC Government Caucus
166 East Annex, 501 BELLEVILLE STREET
Victoria, BC V8V 1X4

| NO: | DESCRIPTION | SIZE | RATE | TOTAL |
|----------------|---|------|--------|--------|
| 1 | AD PUBLISHED IN THE ASIAN STAR ON 12 AUGUST 2023. | AD | 600.00 | 600.00 |
| GST [REDACTED] | | | | |
| SUB-TOTAL | | | | 600.00 |
| TAX | | | | 30.00 |
| TOTAL | | | | 630.00 |

MLA Share = \$25.20

South Asian Link Publications Ltd

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



www.thelinkpaper.ca

604-591-5160

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

| | |
|-------------|------------|
| Date | 2023-08-12 |
| Invoice # | 76860 |
| GST/HST No. | ██████████ |

| | | |
|-----|----------|---------------|
| Rep | P.O. No. | Shipping Date |
| RP | | 2023-08-12 |

| Qty | Description | Rate | Amount |
|----------------------------|---------------------------|-----------------|-----------------|
| 1 | Half Page GST on sales | 600.00 5.00% | 600.00 30.00 |
| <p>MLA Share = \$25.20</p> | | | |

| | |
|-------------|----------|
| Total | \$630.00 |
| Balance Due | \$630.00 |

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



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 OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4 |

| | |
|------------|-----------|
| Date | Invoice # |
| 2023-08-05 | 20170 |

| | |
|----------|-----|
| P.O. No. | Rep |
| | M/ |

| Qty | Item | PUBLISH... | Description | Rate | Amount |
|-----|-----------|------------|----------------------------------|-----------------|-----------------|
| 1 | HALF PAGE | 2023-08-05 | INDEPENDENCE DAY GST on sales | 600.00 5.00% | 600.00 30.00 |
| | | | MLA Share = \$25.20 | | |

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

INVOICE

New Democrat BC Government Caucus~
166 East Annex, Parliament Buildings
501 Belleville St.
VICTORIA BC V8V1X4
CANADA

Invoice Date
1 Aug 2023

Invoice Number
INV-2803

Reference
GS - BC Government NDP
Caucus - Aug 2023
-Georgia Straight

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

| Description | Quantity | Unit Price | Discount | Tax | Amount CAD |
|---|----------|------------|----------|-----|-----------------|
| GS - Print full page Full page colour ad in August 2023 print edition | 1.00 | 2,500.00 | 20.00% | 5% | 2,000.00 |
| Subtotal (includes a discount of 500.00) | | | | | 2,000.00 |
| TOTAL BC - GST ON PURCHASES 5% | | | | | 100.00 |
| TOTAL CAD | | | | | 2,100.00 |

MLA Share = \$61.77

Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Whiteside, Jennifer

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$562.11 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$537.62</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,099.73</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

STAPLES Canada
Store # 223
Vancouver, BC V6H1H2
(604) 678-9449

Sale 00075 5 005 07266
0223 12/11/22

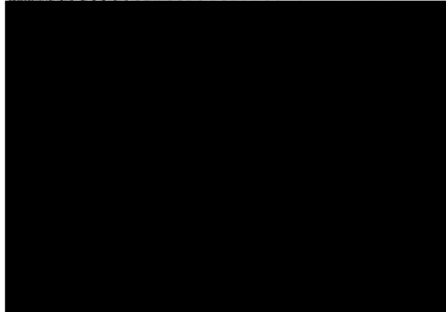
For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2053261
1 LASER MAILING LABEL 60.29B
067933051608 60.29
Subtotal 60.29
PST 7.00% 4.22
GST 5.00% 3.01
Total \$67.52
MasterCard 67.52

TRANSACTION RECORD

Mastercard H \$67.52 Purchase
Authorization Number 00596Z
0010014180 7266 66278142
12/11/22
01/027 APPROVED - THANK YOU
MASTERCARD A000000041010
1000008000

Thank you for shopping at STAPLES!



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earbuds cannot be returned at any time.

GST No. [REDACTED]

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-virtualevents/InStoreR

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Walmart *



STORE 1213
4545 CENTRAL BLVD
BURNABY, BC
V5H 4J1
778-328-1120

ST# 01213 OP# 009050 TE# 50 TR# 05617
RUBBER BANDS 888556128320 \$2.96 E

| | | |
|-----|------------|--------|
| | SUBTOTAL | \$2.96 |
| GST | 5.0000 % | \$0.15 |
| PST | 7.0000 % | \$0.21 |
| | TOTAL | \$3.32 |
| | MCARD TEND | \$3.32 |
| | CHANGE DUE | \$0.00 |

MASTERCARD **** * RF

\$3.32 TOTAL PURCHASE

APPROVAL # 07441Z

RRN # 234200521365

AID A0000000041010
TC E3BF0DF7839C64B3
TERMINAL ID WMTUP019100
*No Signature Required

12/07/22

GST/HST

QST

ITEMS SOLD 1



12/07/22

STAPLES Canada
Store # 428
Vancouver, BC V5M2E4
(778) 331-0660

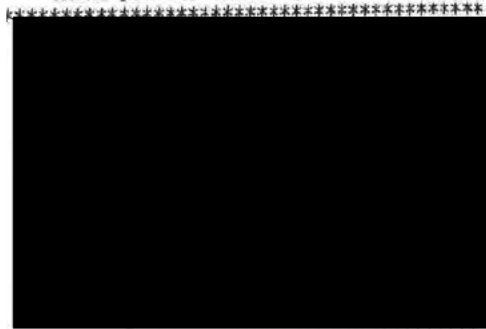
Sale 00091 1 002 50423
0428 05/30/23

2060056
1 REPORT COVER * 10.798
718103418119
1 LASER MAILNG LABEL 65.998
067933051608
1 LETTERMARK VELLUM 8. 16.298
810093141289
1 LETTERMARK VELLUM 8. 16.298
810093141289
Subtotal 109.36
PST 7.00% 7.66
GST 5.00% 5.47
Total \$122.49
MasterCard 122.49

TRANSACTION RECORD

Mastercard H \$122.49 Purchase
Authorization Number 00308Z
0010018420 50423 66278827
05/30/23
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

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earbuds cannot be returned at any time.

GST No. [REDACTED]

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-virtualevents/InStoreR

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Whiteside.MLA, Jennifer

From: Staples.ca Customer Service <order@staples.ca>
Sent: May 10, 2023 2:22 PM
To: Whiteside.MLA, Jennifer
Subject: We've received your order!



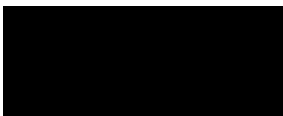
Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 19154051
Order Date: May 10, 2023

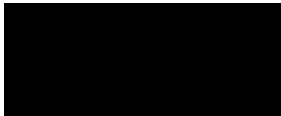
Hi [REDACTED]
We have successfully received your order. (19154051) We will email you at jennifer.whiteside.mla@leg.bc.ca to let you know when your items have been shipped. **Please note some orders may ship in multiple shipments.**

SHIPPING ADDRESS



Canada

BILLING ADDRESS





Canada

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

| PRODUCT | DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|---|---|-----|------------|---------|
|  | Avery Page Size Sheet Protectors, Diamond Clear, 50 Pack, (78630) Item: 590307 Estimated delivery date: May 11, 2023 | 1 | \$13.79 | \$13.79 |
|  | Blueline NotePro Hardcover Notebook, 9-1/4" x 7-1/4", Black, 192 Pages Item: 679455 Estimated delivery date: May 11, 2023 | 2 | \$14.99 | \$29.98 |



Staples Copy Paper - 20 lb. - 8.5" x 11" -
 White - 500 Sheets
 Item: 15332
 Estimated delivery date: May 11, 2023

2

\$7.99

\$15.98

GST/HST# [REDACTED]

| | |
|-----------------|----------------|
| SUBTOTAL | \$59.75 |
| SHIPPING | \$0.00 |
| GST 5% | \$2.96 |
| PST 7% | \$4.16 |
| TOTAL | \$66.92 |

* May include remote shipping charges. [Click here for more information.](#)

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services. Visit Help Centre

Head Office

6 Staples Avenue
 Richmond Hill ON L4B 4W3

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Post/Postes Canada
SHOPPERS DRUG MART #2243
1-811 COLUMBIA ST
NEW WESTMINSTER, BC V3M 1B0
GST/TPS [REDACTED]

2023/05/02
CC105357

[REDACTED] [REDACTED]
W/G 1

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$92.00
GST/TPS \$4.60
TOTAL \$96.60

MasterCard \$96.60

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

[REDACTED]

2124-10105357-1-946126-2

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION [REDACTED]
REG #:6 01/25/2023 [REDACTED] TRANS #:31
OPERATOR #: 603026 Float: 001

| | | | |
|------------|------------------|----|------|
| 052-2030-2 | TIES, CBL7.5" 20 | \$ | 4.49 |
| | SUBTOTAL | \$ | 4.49 |
| | GST 5% | \$ | 0.22 |
| | PST 7% | \$ | 0.31 |
| | TOTAL | \$ | 5.02 |
| | M/C TEND | \$ | 5.02 |

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2023/01/25 [REDACTED]
REFERENCE: 66026430 0010010011 11
AUTHORIZATION: 03747Z
0000000041010
MASTERCARD
0000000001

01 APPROVED THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

Collect 4¢ in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

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



ALL RETURNS REQUIRE ORIG. RECEIPT, CTM,
PHOTO ID SAME PAYMENT TYPE WITHIN 90DAYS
XMAS MOSE MAY BE RETURNED WITH ORIGINAL
RECEIPT UP TO DECEMBER 18 2022. AFTER
DECEMBER 18 ALL CHRISTMAS IS FINAL SALE
RETURNED ITEMS MUST BE UNOPENED IN
ORIGINAL PACKAGING.
TIRE CHAINS ARE EXCHANGE ONLY WITHIN 72
HOURS. NO REFUNDS.

STAPLES Canada
Store # 176
Surrey, BC V3T2W4
(604) 582-6789

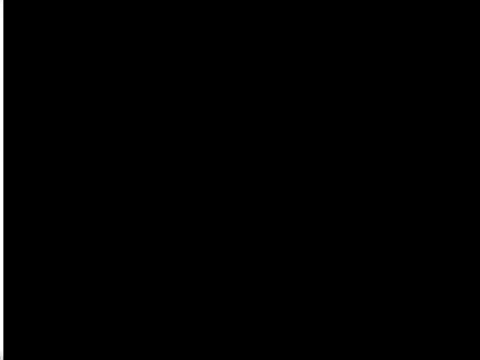
Sale 00090 6 003 14353
0176 07/08/23 [REDACTED]

2056150
1 8.5 X 11 SIGN HOLD
718103098243 19.99B
1 LITERATURE HOLDER
718103098151 15.99B
1 QB PXC PAPER REAM
718103125703 6.99B
Subtotal 42.97
PST 7.00% 3.01
GST 5.00% 2.15
Total 48.13
MasterCard 48.13

TRANSACTION RECORD

**** [REDACTED] \$48.13
Mastercard H Purchase
Authorization Number 00727E
0010010500 14353 66278984
07/08/23 [REDACTED]
07/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

Thank you for shopping at STAPLES!



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earbuds cannot be returned at any time.

GST No. [REDACTED]

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event / workshop today!
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-virtualevents/InStoreR

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STAPLES CANADA
White Rock
3037-152nd Street
South Surrey, BC V4P 3K1
604-541-3850

SALE

00014 0 014 03881
0168 08/18/23

1749303

| | | |
|----------|--------------------|--------|
| 1 | INKJET ADDRESS LAB | |
| | 67933089205 | 12.39B |
| SubTotal | | 12.39 |
| | GST 5.00% | 0.62 |
| | PST 7.00% | 0.87 |
| Total | | 13.88 |

TRANSACTION RECORD

***** [REDACTED] \$13.88
Visa H Purchase
Authorization Number 083095
0010016280 3881 66278972
08/18/23 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Desjardins A0000000031010

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earbuds cannot be returned at any time.

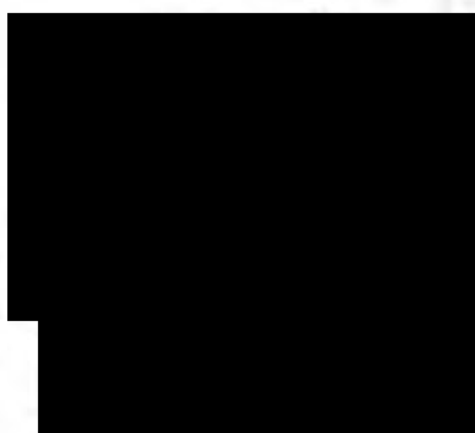
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-virtualevents/InStoreR

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IMPORTANT
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GST No. [REDACTED]



Close Previous Next

We've received your order!

ORDER DETAILS:

| PRODUCT | DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|---|---|-----|------------|---------|
|  | Southworth Linen Paper, 24 lb, 8 1/2" x 11", Ivory, 100 Pack Item: 365490 Estimated delivery date: June 21, 2023 | 1 | \$14.97 | \$14.97 |

GST/HST# [REDACTED]

| | |
|-----------------|---------|
| SUBTOTAL | \$14.97 |
| SHIPPING | \$5.99 |
| GST 5% | \$1.04 |
| PST 7% | \$1.46 |
| TOTAL | \$23.48 |

* May include remote shipping charges. Click here for more information.

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Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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Reply

Forward

DOLLARAMA

5713 152nd ST Unit 102
Surrey BC V3S 0A1
(778)547-1154
GST [REDACTED]

| | | |
|-------------------|--------------|---------------|
| PLASTIC SLEEVES | 667888462520 | 1.50 FP |
| KRAFT ENVELOPES | 667888090556 | 1.25 FP |
| SUBTOTAL | | \$2.75 |
| GST 5% | | \$0.14 |
| PST 7% | | \$0.19 |
| TOTAL | | \$3.08 |
| MASTERCARD | | \$3.08 |

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 3.08

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/08/13 [REDACTED]
REFERENCE #: 66354794 0010010860 H
AUTHOR. #: 02900E
INVOICE NUMBER: 20

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-08-13 [REDACTED]
001209 03

0020

WWW.DOLLARAMA.COM

STAPLES Canada
Store # 168
Surrey, BC V4P3K1
(604) 541-3850

Sale 00094 4 004 91301
0168 07/14/23

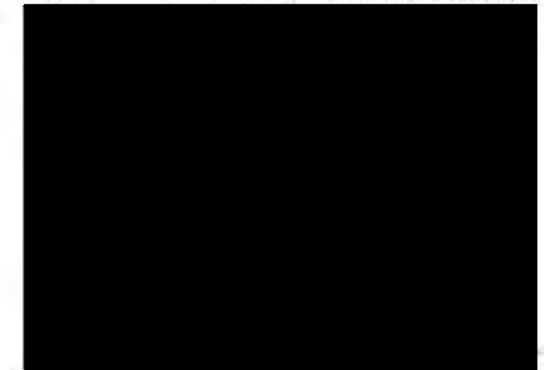
2071415

| | | |
|-----------|--------------------|---------|
| 1 | 3.5-INCH CLEAR TAB | |
| | 078787900288 | 9.29B |
| 1 | HANG FOLDER 10PK | |
| | 718103156240 | 16.99B |
| Subtotal | | 26.28 |
| PST 7.00% | | 1.84 |
| GST 5.00% | | 1.31 |
| Total | | \$29.43 |
| Visa | | 29.43 |

TRANSACTION RECORD

***** \$29.43
Visa H Purchase
Authorization Number 042818
0010018530 91801 66278972
07/14/23
01/027 APPROVED - THANK YOU
Visa Desjardins A0000000031010

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earbuds cannot be returned at any time.

GST No. [REDACTED]

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staples.ca/spotlight
[-virtualevents/InStoreR](http://virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca





RCSS 1561 WILLOWBROOK DRIVE
604-532-5427
Big on Fresh, Low on Price
Welcome #

21-GROCERY

03077200614 ULTR ORIGINAL

GPMRJ

3.29

SUBTOTAL

3.29

G=GST 5% 3.29 @ 5.000%

0.16

P=PST 7% 3.29 @ 7.000%

0.23

TOTAL

3.68

Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 3.68
Card Type: DEBIT
Card Number: *****
DateTime: 23/07/13
Ref. #: 0010017650
Auth #: 721463
Interac.

A0000002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

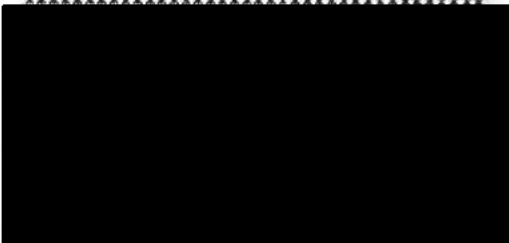
DEBIT TND

3.68

PC Optimum
Points Redeemed
Closing Balance

You could have earned at least 30
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcf financial.ca

GST
THANK YOU FOR SHOPPING AT SUPERSTORE
MANAGER NAME:
2023/07/13 221 10 6266



STAPLES Canada
Store # 93
Langley, BC V2Y2T5
(604) 514-2100

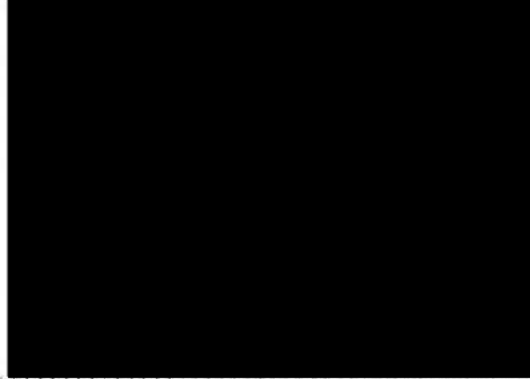
Sale 00091 1 001 68115
0093 07/22/23

2052348
1 HANG FOLDER 10PK
718103156240 15.998
Subtotal 15.99
PST 7.00% 1.19
GST 5.00% 0.85
Total \$19.03
Visa 19.03

TRANSACTION RECORD

***** [REDACTED] \$19.03
Visa [REDACTED] C Purchase
Authorization Number 028119
0010014280 68115 66278737
07/22/23 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Desjardins A0000000031010
0080008000 E800

Thank you for shopping at STAPLES!



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

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



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

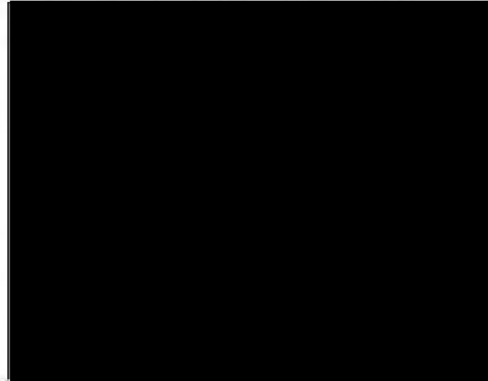
Sale 00090 9 007 41370
0068 07/17/23

2046959
1 Cardstock 11' 65lb
718103095464 31.29B
Subtotal 31.29
PST 7.00% 2.19
GST 5.00% 1.56
Total \$35.04
Visa 35.04

TRANSACTION RECORD

***** [REDACTED] \$35.04
Visa H Purchase
Authorization Number 071791
0010013530 41370 66278862
07/17/23 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Desjardins A0000000031010

Thank you for shopping at STAPLES!



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

GST No. [REDACTED]

*** CARDHOLDER COPY ***

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event / workshop today!
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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Whiteside, Jennifer

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|-----------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$6.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$28.00</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$34.00</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

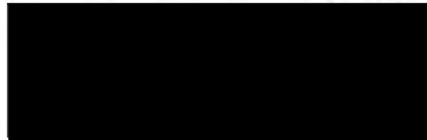
RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



JUL 22, 2023

Purchase Date/Time: [Redacted] Jul 21, 2023

Total Due: \$14.00 Rate: To [Redacted] TOMORROW \$14

Total Paid: \$14.00 Pmt Type: CC (Swipe)

Ticket # [Redacted]

S/N # [Redacted]

Setting: [Redacted]

Mach Name: [Redacted]

#**** [Redacted] Visa

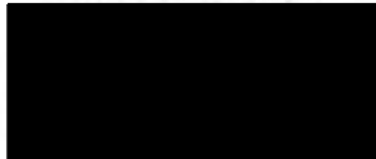
Auth #: 019319

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

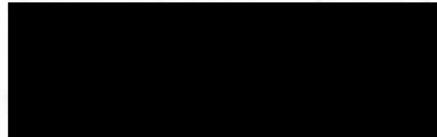
RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



AUG 19, 2023

Purchase Date/Time: Aug 18, 2023
Total Due: \$14.00 Rate: To TOMORROW \$14
Total Paid: \$14.00 Pmt Type: CC (Swipe)
Ticket #:
S/N #:
Setting:
Mach Name:

#**** Vis:1

Auth #: 088642

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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>\$32.60</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$32.60</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

ACCURATE LOCK & SAFE CO. LTD.

439 6TH STREET

NEW WESTMINSTER BC V3L 3B1

TEL 604-526-4291

GST # [REDACTED]

01/26/2023 [REDACTED]

Sale Transaction

EPOS00010042609

26/01/2023

SOLD TO: CASH1 - NEW WESTMINST
SOLD BY: MIKE MCAREE
LOCATION: New Westminster

| QTY | PRICE | Discount | Extend |
|----------|----------------------|----------|--------|
| 3.00 | 4.85 | 0.00 | 14.55 |
| IL-1176 | KWIKSET KEYS CUT | | |
| 3.00 | 4.85 | 0.00 | 14.55 |
| IL-SC4BR | SCHLAGE SC4 KEYS CUT | | |

| | |
|----------|-------|
| SUBTOTAL | 29.10 |
| GST | 1.46 |
| PST | 2.04 |
| TOTAL | 32.60 |

PAYMENT

MC CARD NO. 32.60 CAD
***** [REDACTED] *****
APPROVAL

CHANGE:

CASH 0 CAD

PURCHASE TRANSACTION

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