

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$6,071.44
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,026.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,098.09</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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
-
-
-



INVOICE

Ministers' Offices Support Services

617 Government Street
 PO Box 9415 Stn Prov Govt
 Victoria, BC V8W 9V1

INVOICE NO. MOSS-24-12
 DATE January 31, 2024

TO Legislative Assembly
 614 Government Street
 Victoria B.C. Canada V8V1X4

DESCRIPTION	AMOUNT
Orange Shirt for Minister Jennifer Whiteside	\$ 39.10
Purchased on PCARD ██████████ 7476 03AUG23	
<i>If you have any questions, please contact ██████████</i>	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: 10786 4738	
	SUBTOTAL \$ 39.10
	5% GST
	TOTAL \$ 39.10

Make all cheques payable to the MINISTER OF FINANCE
 Please quote invoice number & mail payment to:

Attn: ██████████
Ministry of Finance
 Corporate Financial and Facilities Services
 Ministers' Office Support Services
 PO Box 9415 STN PROV GOVT
 Victoria, BC V8W 9V1



LD BROADWAY & CAMBIE 604 448 4804
LOOKING FOR WORK? www.londondrugs.com

PRINT 8X10 31.45 B
**** TAX 3.77 BAL 35.22
VF MasterCard 35.22
XXXXXXXXXXXX [REDACTED]
AUTH: 07465Z
CHANGE .00
(P)ST 2.20
(G)ST 1.57
12/12/23 [REDACTED] 0004 75 0232 073645
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972



121223 [REDACTED] 0004 0075 0232

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 075 EMPLOYEE: 73645 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$35.22

MASTERCARD PURCHASE

12/12/23 [REDACTED] AUTH: 07465Z
REFERENCE: 66272800 0010027610 H

APL: MASTERCARD
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 075 73645 0232

bunches & blooms

FLORAL

Bunches & Blooms Floral
108 - 810 Quayside Drive
New Westminster BC, V3M 6B9
604-544-0996

#47293

DATE: October 27, 2023

TIME: [REDACTED]

Cash & Carry Bouquet			
1.0 @ \$40.00			\$40.00
Gift			
1.0 @ \$11.00			\$11.00
	SUBTOTAL		\$51.00
	7% PST:		\$3.57
	5% GST:		\$2.55
	TOTAL		\$57.12
	VISA		\$57.12
	CHANGE		\$0.00

GST 76396 7312

Thank You! Please Come Again!



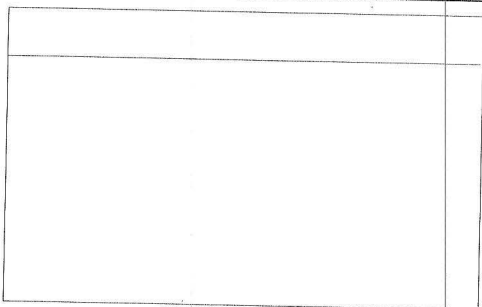
Invoice



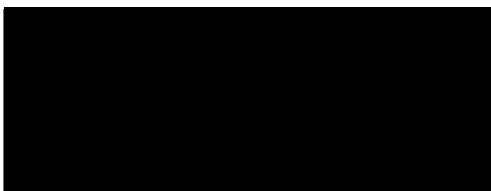
Customer No.	Date	Ticket #
[REDACTED]	December 07, 2023	T1-145929

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

BILL TO:
 JENNIFER WHITESIDE
 NDP
 NEW WESTMINSTER
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:	
Sls rep:	Location: 01	Terms: Net due in 30 days	
Quantity	Item #	Description	Total
46	1-100052	MLA Custom Christmas Cards	690.00
		Retail Price Selling unit	
		15.00 EACH	



Subtotal:	590.00
GST:	34.50
PST:	48.30
Total:	772.80
Tender:	
A/R Charge	772.80
Net tender:	772.80

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

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

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下载APP - 加入大统华积分奖励计划!

- 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

Kingsway Store
2206 Kingsway, Vancouver, BC V5N 2T7
Ph: (604)559-8586 / Gst# 135747137RT

01/16/24 [REDACTED] 29LANE02 SC002

GROCERY
GARDEN STRAWBERRY LUCKY CANDY
15 @ \$4.28ea. W \$64.20 G

SUB TOTAL \$64.20
GST \$3.21

TOTAL \$67.41
Master \$67.41

Item count: 15
01/16/24 [REDACTED] 29LANE02 SC002
Trans:297006 Terminal:050015068-029002

T&T SUPERMARKET #029
2206 KINGSWAY
VANCOUVER, BC V5N2T7
(604) 559-8586
PURCHASE

MID: 8023981 Ref #: 188
TID: N8023981 Seq. #: 0080010011880
Batch #: 8
01/16/24
AUTH #: 07587Z
MasterCard [REDACTED] P **/**
***** [REDACTED] P \$67.41
Total

00 APPROVED 07587Z 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/Merci!
Please Come Again!
CUSTOMER COPY

Trans:297006 Terminal:050015068-029002

STORE: 10029
CODE: 011624 [REDACTED] 7006 10029

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

T&T Customer Service Line:1-833-868-1616
www.tntsupermarket.com





Member Name: Whiteside, Jennifer MLA

Expense Description	Attending Event
Vendor	Chinatown Spring Festival
Amount	\$55.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$5,531.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10,625.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16,156.49</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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



ASIAN STAR MEDIA INC

#202 – 8388 , 128th St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO
New Democrat BC Government Caucus
166 East Annex Parliament Buildings
501 Belleville Stareet
Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA Share = \$19.09			
	GST:782772693			
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

Canadian Punjab Times Inc.

12472-63A Avenue,Surrey. V3X2C7
 PH:604-338-7310,Fax:604-503-0880
 canadianpunjabtimes@gmail.com
 www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/12/2023	3857

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 Diwali 2023	500.00	500.00
	MLA Share = \$15.91		

Sales Tax Summary	
GST@5.0%	25.00
Total Tax	25.00
Total	\$525.00

GST/HST No. 857477392

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			

Total	CNY 1,050.00
Payments/Credits	CNY 0.00
Balance Due	CNY 1,050.00



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 # 137301594RT0001

Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.09		

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


This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

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

IN ACCOUNT WITH

() **New Democrat BC Government Caucus**
 166 East Annex, 501 Belleville St
 Victoria BC V8V 1X4

Invoice date: 12/6/2023

Invoice no.: 52556

Jl contact: 

Authorized by: 

Email / phone / fax: 

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	To Display Advertisement - Chanukah issue Page Number(s) 2 holiday greetings Note: price includes full colour at a discount <p style="text-align: center;">MLA Share = \$50.85</p>	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal taxes	\$1,550.00 \$77.50
		TOTAL	\$1,627.50

GST No. 874083827 RT0001
 Please make all cheques payable to **JEWISH INDEPENDENT**

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

Invoice Number: 95358
Invoice Date: 07/17/2023
AD SIZE **AMOUNT**
Full page full colour \$1,300.00
GST (#898664321) \$65.00
Received on Account \$0.00
Total Due: \$1,365.00

MLA Share = \$62.05



Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your cheque payable to "MADD Canada"
If you prefer to pay by e-transfer, please send to: message@maddmessage.ca

I wish to use my credit card:

VISA  

CREDIT CARD NUMBER EXPIRY DATE CVV

NAME ON CREDIT CARD AUTHORIZED SIGNATURE

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 12/31/2023 or your ad will appear as shown.

3 HOW DID WE DO?

I like the ad as shown above exactly as is PLEASE SIGN DATE


I would like to change my ad. Simply follow these instructions

Please send me a new proof

WANT TO CHANGE YOUR AD? (please choose **ONE** of the following options)

 Fax back signed approval or ad changes to: (613) 225-5351	OR  Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	OR  Mail us your business card, letterhead, or other ad copy along with detailed instructions
---	---	---

! DON'T FORGET TO INCLUDE THIS PAGE.
Please send this page back to us with your changes.

 *Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31267

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
14-11-2023

PLEASE PAY
\$551.25

DUE DATE
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

THANK YOU.

MLA Share = \$16.70

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

MLA Share = \$15.91

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



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

INVOICE 5043

DATE 15/11/2023 TERMS Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00
DATE: November 10, 2023				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL 525.00
GST @ 5% 26.25
TOTAL 551.25

TOTAL DUE \$551.25

MLA Share = \$16.71

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	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.09

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

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: 790713895RT0001

Business Number 790713895 RT0001



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

██████████
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2023-0222
DATE 09/11/2023
TERMS Net 30
DUE DATE 09/12/2023

SALES REP

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 2023	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

MLA Share = \$19.09



Date 10-11-2023
 Invoice No. 2023000040
 GST NO. 80335 1618 RT0001

Payment Status: XXXXXXXXXX

XXXXXXXXXX

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: XXXXXXXXXX
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : XXXXXXXXXX
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color 2023 Diwali Ad			
HP	1	600.00	600.00
ASIAN JOURNAL Half Page Color 2023 Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

CO Paid \$19.09

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS



INVOICE

JENNIFER WHITESIDE, MLA
335 - 6th STREET
NEW WESTMINSTER, BC

DATE 22/01/2024

INVOICE NO. 77630

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST#748257342

TERMS: NET 30 DAYS. 2% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: 2024 CALENDAR MAILER

35,000 - 9.5" X 13" CALENDARS PRINTED CMYK 2 SIDES. SCORED 2X AND FOLDED 2X.
CROSS-BANDED IN 50'S.

	\$	7,105.00
GST 5%:	\$	355.25
PST 7%:		497.35
		<hr/>
	\$	7,957.60

Marine Printers Inc.

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
22/01/2024	77630	[REDACTED]	7,957.60

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



Good Neighbour Marketing

#633 - 4974 Kingsway
 Burnaby, BC
 V5H 4M9

Invoice

Date	Invoice #
2024-01-29	320

Invoice To
Jennifer Whiteside MLA Jennifer Whiteside 335 Sixth Street New Westminster, BC V3L 3A9

P.O. No.	Terms
	Net 30

Item	Description	Qty	Rate	Amount
Advertising Sales	Half Page Ad with [REDACTED] - What's On! New West (not-for-profit rate) Season's Greeting Ad - November/December 2023	1	210.92	210.92

Subtotal	\$210.92
-----------------	----------

GST No. 74961 9912 RT0001		Tax Summary	
		GST@5.0%	10.55
		Total Tax	10.55

Please remit to above address.	Total	\$221.47
Thank you for your business!		

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	857207062
--------------------	-----------

Invoice To
[REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**
 E-Transfer Email: [REDACTED]

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00

Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0%	CAD	Sales Tax	CAD 18.50
18.50		Total	CAD 388.50
Total Tax	CAD	Payments/Credits	CAD 0.00
18.50		Balance Due	CAD 388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly
www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
Tel.: 604-877-0388 Fax: 604-877-0368
Email: accounting@wcweekly.com

Joong Ang Media Ltd.
 DBA: 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 #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
MLA Share = \$8.75		5.00%	17.50

GST No. 885198317	Total	367.50
	Payments/Credits	0.00
	Balance Due	367.50



Invoice

THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = \$11.25			
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note:
1.Please write your invoice number on your payment cheque.
2.\$25 fee minimum will be charged on returned cheque.
THANK YOU FOR YOUR BUSINESS!!

Total	\$472.50
Payment	\$0.00
Balance Due	\$472.50



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2618438528
Invoice Date	30-NOV-2023
Payment Terms	Credit Card
Purchase Order	AD01976700451CCA
Order Number	7138543904
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 30-NOV-2023 to 30-DEC-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183377	Photoshop	1	EA	44.99	44.99	12.00%	5.40	50.39

Invoice Total

NET AMOUNT(CAD)	44.99
TAXES (SEE DETAILS FOR RATES)	5.40
GST(CAD)	2.25
PST(CAD)	3.15
GRAND TOTAL(CAD)	50.39

Comments:

GST

Billing Contact

[REDACTED]

Thank you for your business!

Whiteside.MLA, Jennifer

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: December 13, 2023 1:49 AM
To: Whiteside.MLA, Jennifer
Subject: Mailchimp Order

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order MC18602673

Processed on December 13, 2023 01:49 AM Vancouver.

Essentials plan	CA\$36.24
------------------------	------------------

1,500 contacts

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

State Sales/Use

Tax	CA\$2.54
------------	-----------------

PST

Tax Rate: 7%

Tax	CA\$1.82
------------	-----------------

GST

Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires [REDACTED] on December 13, 2023	CA\$40.61
--	------------------

Balance as of December 13, 2023	CA\$0.00
--	-----------------



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2630861575
Invoice Date	15-DEC-2023
Payment Terms	Credit Card
Purchase Order	AB02035900135CCA
Order Number	7098897357
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 15-DEC-2023 to 14-DEC-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65229564	Illustrator	1	EA	347.88	347.88	12.00%	41.75	389.63

Invoice Total

NET AMOUNT(CAD)	347.88
TAXES (SEE DETAILS FOR RATES)	41.75
GST(CAD)	17.40
PST(CAD)	24.35
GRAND TOTAL(CAD)	389.63

Comments:

GST

Billing Contact

[REDACTED]

Thank you for your business!

Whiteside.MLA, Jennifer

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: January 13, 2024 2:12 AM
To: Whiteside.MLA, Jennifer
Subject: Mailchimp Order

Categories: [REDACTED]

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order MC18783801

Processed on January 13, 2024 02:12 AM Vancouver.

Essentials plan	CA\$35.81
1,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$2.51
PST	
Tax Rate: 7%	
Tax	CA\$1.80
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$40.12**
on January 13, 2024

Balance as of January 13, 2024	CA\$0.00
---------------------------------------	-----------------



Campaign No: 413140
 Campaign: As We Age magazine
 PO Number:

Invoice No: GMD378005
 Invoice Date: 2/29/2024
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Brand: Split Billing
 Constituency Office -
 Burnaby, BC V5H 2E2
 Account No

Please Remit Payment To

Glacier Media Digital Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,220.00
Adjustments	173.00
Gross Amount	1,393.00
Agency	0.00
Net Amount	1,393.00
Co-Op Share: 14.32%	199.48
Invoice Tax Amount: GST Collected (Fed Tax)	9.97
Pre-Paid Amount	0.00
Payment Amount Due	\$ 209.45
Payment Due Date	2/29/2024

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
As We Age - Seniors Guide (GMD_BBY/NWR)	Feb 29, 2024		Full Page	Seniors Guide 2024	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	1	---	---	---
--- ADJUSTMENT ---								Manual Adjustment	---
TEARSHEET URL:	http://pdf.glaciermedia.ca/GMDBBY404/2024/20240229/GMDBBY404-ZZZZNE-20240229-011.pdf								

Invoice No.	Invoice Date	Amount
GMD378005	2/29/2024	209.45

Inter Print Ltd.
 120 - 8833 Odlin Crescent
 Richmond, British Columbia V6X 3Z7
 Canada
 Tel: (604) 231-6061
 Fax: (604) 231-6072
 Office@interprint.ca



INVOICE

Invoice No.: **63031**

Date: 01/11/2024

Sold to: Jennifer Whiteside, MLA
 335 Sixth St.,
 New Westminster, B.C. V3L 3A9

Description	Quantity	Amount
Traditional Red Pocket by gold foil	1,000	280.00
New die	1	180.00
Traditional Poster 11 x 11" by 100lb gloss text in 4c+4c	250	375.00
Couirer charge	1	25.00
Subtotal:		860.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		43.00
PST		58.45
Inter Print Ltd. GST: #87298 2293 RT0001		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		
Prepared by	Received by	Deposit
		Balance Due
		961.45



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 1167
 DATE: January 26, 2024

Re: 2024 31st Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 14 MLAs		\$972.58
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2024		
1	24/7 Facebook Group post access		
MLA Share = \$72.94			



SUBTOTAL	\$972.58
GST# 857602858	\$48.63
CC FEE	
TOTAL	\$1021.21

Cheques payable to DAHONG PILIPINO or etransfer to XXXXXXXXXX



Hamyari Media Inc.
 PO Box 31055, St Johns Street
 PORT MOODY, BC V3H4T4 Canada
 accounting@hamyari.ca | 604-729-2970
 GST/HST: 791244320RT0001

Invoice #008007

Issue date
 Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyari Media- Date: March 1, 2024

Ad link:

<http://archive.hamyari.ca/books/qtws/#p=11>

Issue No.207 - Hamyari Media- Date: March 15, 2024

Ad link:

<http://archive.hamyari.ca/books/gdgh/#p=11>

We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
 New Democrat BC Government Caucus
 [REDACTED]@leg.bc.ca
 [REDACTED]
 East Annex, Parliament Buildings,
 Victoria, BC V8V 1X4

Invoice Details

PDF created March 21, 2024
 \$829.50

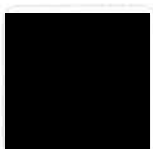
Payment

Due April 20, 2024
 \$829.50

Items	Quantity	Price	Amount
Full-page (inside) color	2	\$395.00	\$790.00
Subtotal			\$790.00
GST			\$39.50

Total Due \$829.50

MLA Share = \$27.65



Pay online



Or open the camera on your mobile device and place the QR code in the camera's view.

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 EMAIL INV: [REDACTED]
 [REDACTED]@LEG.BC.CA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384269
 OUR ORDER NO. : 18143827
 OUR REF. NO. : 638228
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice ** Balance : 1,890.00

MLA Share = \$45.00

*(US Client: C\$1=US\$0.7416)

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384160
 OUR ORDER NO. : 18143834
 OUR REF. NO. : 637938
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9, 24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15, 2024				

Sub-Total : 450.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 450.00 @5.00 % GST : 22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50
 =====

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384159
 OUR ORDER NO. : 18143833
 OUR REF. NO. : 637937
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9, 24	BC NEW DEMOCRAT GOVERNMENT....	OLARB	400.00	400.00	G
	ONLINE ADV. RECTANGLE BANNER	1X 1			
	F3B FEB 9-15, 2024				

Sub-Total : 400.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 400.00 @5.00 % GST : 20.00

Total : 420.00

** Pay immediately upon receipt of invoice **

Balance : 420.00
 =====

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA,, B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. KW20230085	
	Invoice No. 379564	
	Date Feb 29 2024	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00
MLA Share = \$11.25		Subtotal \$450.00
		GST 5% \$22.50
		TOTAL CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA,, B.C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
 OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.





Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA,, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20230086
	Invoice No.	379563
	Date	Feb 29 2024
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY		\$680.00
MLA Share = \$17.00		Subtotal \$680.00
		GST 5% \$34.00
		TOTAL CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA,, B. C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



Whiteside.MLA, Jennifer

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: February 13, 2024 2:01 AM
To: Whiteside.MLA, Jennifer
Subject: Mailchimp Order

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order MC18962257

Processed on February 13, 2024 02:00 AM Vancouver.

Essentials plan	CA\$35.90
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\$40.22**
on February 13, 2024

Balance as of February 13, 2024	CA\$0.00
--	-----------------



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2643845916
Invoice Date	31-DEC-2023
Payment Terms	Credit Card
Purchase Order	AD01976700451CCA
Order Number	7138543904
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 31-DEC-2023 to 30-JAN-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183377	Photoshop	1	EA	44.99	44.99	12.00%	5.40	50.39

Invoice Total

NET AMOUNT(CAD)	44.99
TAXES (SEE DETAILS FOR RATES)	5.40
GST(CAD)	2.25
PST(CAD)	3.15
GRAND TOTAL(CAD)	50.39

Comments:

GST

Billing Contact

[REDACTED]

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2670312462
Invoice Date	31-JAN-2024
Payment Terms	Credit Card
Purchase Order	AD01976700451CCA
Order Number	7138543904
Customer Number	[REDACTED]
Currency	CAD

Bill To



CANADA

INVOICE

Item Details

Service Term: 31-JAN-2024 to 28-FEB-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183377	Photoshop	1	EA	44.99	44.99	12.00%	5.40	50.39

Invoice Total

NET AMOUNT(CAD)	44.99
TAXES (SEE DETAILS FOR RATES)	5.40
GST(CAD)	2.25
PST(CAD)	3.15
GRAND TOTAL(CAD)	50.39

Comments:

GST

Billing Contact



Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2697182963
Invoice Date	29-FEB-2024
Payment Terms	Credit Card
Purchase Order	AD01976700451CCA
Order Number	7138543904
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 29-FEB-2024 to 30-MAR-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183377	Photoshop	1	EA	44.99	44.99	12.00%	5.40	50.39

Invoice Total

NET AMOUNT(CAD)	44.99
TAXES (SEE DETAILS FOR RATES)	5.40
GST(CAD)	2.25
PST(CAD)	3.15
GRAND TOTAL(CAD)	50.39

Comments:

GST

Billing Contact

[REDACTED]

Thank you for your business!

Whiteside.MLA, Jennifer

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: March 13, 2024 2:53 AM
To: Whiteside.MLA, Jennifer
Subject: Mailchimp Order

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order MC19133733

Processed on March 13, 2024 02:52 AM Vancouver.

Essentials plan	CA\$36.03
1,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$2.53
PST	
Tax Rate: 7%	
Tax	CA\$1.81
GST	
Tax Rate: 5%	

Paid via **Mast** ending in [REDACTED] which expires [REDACTED] **CA\$40.37**
on March 13, 2024

Balance as of March 13, 2024	CA\$0.00
-------------------------------------	-----------------

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Whiteside, Jennifer

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,357.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,413.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,771.61</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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



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

Bill To: [REDACTED]

JENNIFER WHITESIDE, MLA
 NEW WESTMINSTER CONSTITUENCY
 335 6TH ST
 NEW WESTMINSTER BC V3L 3A9

Invoice	
Document Number	Date
95389278	31-Jan-2024
Customer Number/2nd Reference No.	
[REDACTED] / B067360	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 95389278 Bill To [REDACTED] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	JENNIFER WHITESIDE MLA NEW WEST NEIGHBO -> [REDACTED] PO#: 1703054442			5,308.07	G

Subtotal				5,308.07	
GST/HST # R107864738	5.000 %	5,308.07		265.40	
Total (CAD)				5,573.47	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Canada Post/Postes Canada
SHOPPERS DRUG MART #2243
1-811 COLUMBIA ST
NEW WESTMINSTER, BC V3M 1B0
GST/TPS#119321495

2024/01/25
CC105357

W/G 1

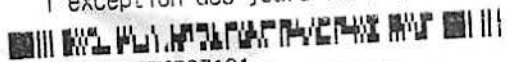
G/S 1 @ \$1.07 \$1.07
\$1.07 STAMP/TIMBRE 1,07 \$

G/S PARCELS/COLIS \$16.34

Item Weight/Poids de l'article: 1.574 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 1.470
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

After cut-off. Add 1 business day
(excluding holidays) to your
delivery./

Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés).



0105357276587181

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

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$3.92

SUBTL/SOUS-TOTAL \$21.33
GST/TPS \$1.06
TOTAL \$22.39

MasterCard \$22.39

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

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes
consultez le Guide des postes du Canada
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet

Michaels

MICHAELS STORE #3974

VANCOUVER, BC, V5Z 1G7

REWARDS NUMBER [REDACTED]

8-9345-6599-8249-4151-1111-6168-1340-5340



100 SALE 9731 3974 055 12/12/23 [REDACTED]

ITEM INFORMATION

Order NO. 6716467852621771

Fine Permanent Mar.	00191518655681	
Req 1.99	1 @ 1.99	1.99
Green & Gold 8" x 1.	00195158009224	
Req 12.99	3 @ 8.66	25.98 P
Buy One Get One Fr.	12.99	
White with Gold 8" x 1.	00195158009255	
Req 12.99	2 @ 6.50	12.99 P
Buy One Get One Fr.	12.99	

YOU SAVED 25.98

PURCHASE SUMMARY

SUBTOTAL	40.96
GST R135299063 5%	2.05
PST 7%	2.87
TOTAL	45.88

ACCOUNT NUMBER [REDACTED]

MasterCard 45.88

APPROVAL: 06113Z EMVContactless

Application label: MASTERCARD

AID: A0000000041010

TVR: 0000008001

TSI: A800

This receipt expires at 60 days on 02/10/24

Previous Michaels Rewards Balance: .00

Receipt expires in 60 days from date of purchase
SIGN-UP AT <http://MICHAELS.CA> OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAEL'S
Effective 11/27/2022 Clearance sales are considered
final, sold AS IS, and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at <http://Michaels.ca> and in store at registers.

12/12/23 [REDACTED]

CANADIAN TIRE 389

CAMBIE AND 7TH 604-707-2290

EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS

MUST BE NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH RECEIPT AND CT \$

REG #: 35 01/14/2024 [REDACTED] TRANS #: 179

OPERATOR #: 85 Float: 001

159-1433-8 8" MATHERS BLUE \$ 12.99

SUBTOTAL \$ 12.99

GST 5% \$ 0.65

PST 7% \$ 0.91

T O T A L \$ 14.55

M/C TEND \$ 14.55

CO Paid \$12.99

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2024/01/14 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 07525Z

A0000000041010

MASTERCARD

0000003001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

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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!



0033924011428500000000010179

THANK YOU FOR CHOOSING CANADIAN TIRE

CAMBIE GST #855714299 RT0001

FINAL SALE INCLUDES:

Bear Spray, All Face Masks/Shields,
Hand Sanitizers, E-Scooters/Segways,
Dollies/Hand-Trucks, Live Goods, Cut-
Product (carpet, chain, etc).

No Returns on Bikes, Bike Trailers,
Bike Tubes, Bike Racks, Air Conditioners
and Roof Racks.

ALL GIFT CARD purchases are final sale.

Christmas Decor, Lights, Ornaments, and

Trees are not returnable after

December 24, 2023.

Thank you.

STAPLES CANADA
Broadway - Store
1322 West Broadway
Vancouver, BC V6H 1H2
604-678-9449

SALE

00093 0 013 05086
0223 01/16/24 [REDACTED]

8888888

1	PAPER TRIMMER: 15 X	
	79946263152	125.59B
SubTotal		125.59
GST 5.00%		6.28
PST 7.00%		8.79
Total		140.66

TRANSACTION RECORD

***** [REDACTED] \$140.66
Mastercard H Purchase
Authorization Number 02068Z
0010018240 5086 66278140
01/16/24 [REDACTED]
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

*** CARDHOLDER COPY ***

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

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

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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GST No. 126152586



SOURCE OFFICE
 FURNISHINGS BURNAB
 7898 NORTH FRASER WAY
 UNIT 1
 BURNABY, BC V5J0C7
 (604) 255-9200

CE
TURE

ORDER ACKNOWLEDGEMENT

Sales Order 647754 Page 1 / 1
 Order Date 02/02/24 Terms C.O.D.

Customer ID [REDACTED]
 Customer PO [REDACTED]
 Ordered By [REDACTED]
 Salesperson [REDACTED]
 Ship Date 02/10/24 Ship Via

#1 -
 BUR
 BC,

SALE
MAIL ORDER

Manager: 2
 Clerk #: 000005 [REDACTED]
 MID: 7645838

SOLI REF#: 00000001
 Batch #: 245 SEQ: 245001001001
 02/05/24 [REDACTED]
 Invoice #: 647754
 APPR CODE: 02904Z
 MASTERCARD
 ***** [REDACTED] **/**

AMOUNT \$1,137.92

SHIP TO: LEGISLATIVE ASSEMBLY
 335 SIXTH ST
 NEW WESTMINSTER
 [REDACTED]
 604-775-2101
 [REDACTED]@leg.bc.ca

DELIVERY CONTACT:

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

CARDHOLDER ACKNOWLEDGES RECEIPT
 OF GOODS AND/OR SERVICES IN THE
 AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
 Please Come Again!

MERCHANT COPY

SOURCE OFFICE
 FURNISHINGS BURNAB
 7898 NORTH FRASER WAY
 UNIT 1
 BURNABY, BC V5J0C7
 (604) 255-9200

SALE
MAIL ORDER

Manager: 2
 Clerk #: 000005 [REDACTED] REF#: 00000001
 Batch #: 245 SEQ: 245001001001
 02/05/24 [REDACTED]
 Invoice #: 647754
 APPR CODE: 02904Z
 MASTERCARD
 ***** [REDACTED] **/**

AMOUNT \$1,137.92

00 - APPROVED - 001

DESCRIPTION	WH	UNIT PRICE	EXTENDED PRICE
GNPGSIL	V100	418.00	836.00
4"D x 48"W Newport Grey/Silver			
L FURNITURE	V100	50.00	100.00

Thank You
 Please Come Again!

CUSTOMER COPY

Thank You
 Please Come Again!

Customer on overdue accounts.
 All merchandise remain the property of Source Office Furnishings until paid in full.

SUBTOTAL	936.00
FREIGHT	80.00
GST	50.80
PST	71.12
TOTAL DUE	1,137.92

E & O.E



Final Details for Order #701-6504008-9076232

Print this page for your records.

Order Placed: January 19, 2024
Amazon.ca order number: 701-6504008-9076232
Order Total: \$20.14

Shipped on January 21, 2024

Items Ordered

1 of: *Hycodest Dot Labels Round Stickers Color Coding Labels Dots Sticker Foil Paper 1 inch, 1000 Pcs (Gold, 1 inch)* **Price** \$9.99

Sold by: Hycodest (seller profile)

Manufacturer: hycodest, hycodest

Condition: New

1 of: *VTECHNOLOGY ID Card Holder Clear Plastic Vertical Badge Holder Resealable Waterproof for Credit Card/VIP Card/SD Card/Bus Card (10)* **Price** \$7.99

Sold by: V-TECHNOLOGY (seller profile)

Manufacturer: VTECHNOLOGY, No

Condition: New

Shipping Address:

[Redacted Address]

Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in [Redacted]

Billing Address:

[Redacted Address]

Canada

Item(s) Subtotal:	\$17.98
Shipping & Handling:	\$0.00

Total before tax:	\$17.98
Estimated GST/HST:	\$0.90
Estimated PST/RST/QST:	\$1.26

Grand Total: \$20.14

Credit Card transactions

MasterCard ending in [Redacted] January 21, 2024: \$20.14

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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STAPLES CANADA
Coquitlam
1220 Seguin Drive
Coquitlam, BC V3K 0W8
604-517-2100

SALE 00013 0 013 19299
0068 02/06/24

2061727

1	MIRACLEBIND NTBK 9X7 69775366148	16.49B
1	OB:FIG PAD WH NR RL 718103177498	16.99B
1	Removable white 1/2 67933023117	5.59B
1	12IN ACRYLIC RULER 718103097147	2.39B
SubTotal		41.46
GST 5.00%		2.07
PST 7.00%		2.90
Total		46.43

TRANSACTION RECORD

***** \$46.43
Mastercard H Purchase
Authorization Number 03715Z
0010010800 19299 66278859
02/06/24
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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GST No. 126152586

STAPLES CANADA
Broadway - Store
1322 West Broadway
Vancouver, BC V6H 1H2
604-678-9449

SALE

00094 0 014 27218
022 02/07/24

8588888

5	OST LANYARD II BREAKA		28.45B
	718103427258	5.6%	28.45
SubTotal			1.42
GST 5.00%			1.99
PST 7.00%			
Total			31.86

TRANSACTION RECORD

***** [REDACTED] \$31.86
Mastercard H Purchase
Authorization Number 05279Z
0010013660 [REDACTED] 66278141
02/07/24
01/027 APPROVED THANK YOU
MASTERCARD AC000000041010
0000008000

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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staples.ca/spotlight
-virtualevents/InfStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

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GST No. 126152586



7 ELEVEN
340 - 6TH STREET
NEW WESTMINSTER BC V3L 3A8
Ph:6045255567
STORE#:27983
GST# R119335453
SIGN UP FOR 7 REWARDS!!!
EARN FREE BEVERAGES!!!
SALE

1 Cashmere Bathroom Tissue 4pk 4.29 T
1 All purpose 5.5 inch Scissors 3.09

GST/HST on CAD\$4.29 CAD\$0.21
PST on CAD\$4.29 CAD\$0.30
SUBTOTAL CAD\$7.38
TOTAL DUE CAD\$7.89

MASTERCARD CAD\$7.89

ACCT#: *****
APPROVAL#: 07397Z
AUTH CODE: 00
REC#: 006327
APPROVAL DATETIME: 02/08/2024
STATUS CODE: 0
REF#: 67615206140
APP NAME: MASTERCARD
AID: A0000000041010
ENTRY: CONTACTLESS/PROXIMITY
TVR: 0000008001
TSI: a000
APPROVED
CRYPTO: ARQC A5FBAD8AD6FFED99

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY

Gift Cards and Prepaid Cards are not returna
ble or exchangeable, except where required b
y law

TRY OUR FRESH AND TASTY FRIED CHICKEN!!
AWESOME DEALS FOR CHICKEN!!

**** REPRINT ****

T#02 OP31 TRN6016 02/08/2024

Final Details for Order #701-5042245-7714665

Print this page for your records.

Order Placed: February 17, 2024

Amazon.ca order number: 701-5042245-7714665

Order Total: \$29.54

Shipped on February 18, 2024

Items Ordered

Price

1 of: *2pk Bundle of 10ct Ultra Clean Broad Line Markers*

\$10.55

Sold by: Amazon.com.ca ULC

Manufacturer: Crayola

Condition: New

1 of: *Sharpie Metallic Permanent Markers, Fine Point, Assorted Colours, 3 Count*

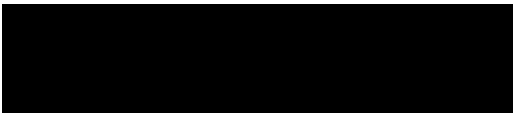
\$6.49

Sold by: Amazon.com.ca ULC

Manufacturer: Sanford, Newell Brands, Brampton ON

Condition: New

Shipping Address:



Canada

Shipping Speed:

One-Day Shipping

Shipped on February 18, 2024

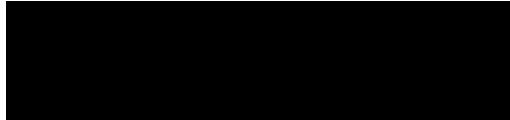
Items Ordered1 of: *Scotch Tape Desktop Tape Dispenser, Weighted Non-Skid Base, Black with 1 Roll of Scotch Magic Tape***Price**

\$9.33

Sold by: Amazon.com.ca ULC

Manufacturer: Scotch, London, ON, N5V 4M9, CA

Condition: New

Shipping Address:

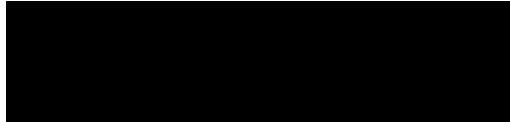
Canada

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

Mastercard ending in

Billing Address:

Canada

Credit Card transactions

Item(s) Subtotal:	\$26.37
Shipping & Handling:	\$0.00

Total before tax:	\$26.37
Estimated GST/HST:	\$1.32
Estimated PST/RST/QST:	\$1.85

Grand Total:	\$29.54

MasterCard ending in	February 18, 2024:	\$19.09
MasterCard ending in	February 18, 2024:	\$10.45
MasterCard ending in	February 18, 2024:	\$10.45

To view the status of your order, return to [Order Summary](#)**Please note:** This is not a VAT invoice.

Final Details for Order #701-9616825-8780222

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Order Placed: February 17, 2024

Amazon.ca order number: 701-9616825-8780222

Order Total: \$33.07

Shipped on February 18, 2024

Items Ordered

Price

1 of: *Elmer's 61665 Disappearing Purple School Glue Stick, 8g (0.28 Oz.) Each, 6-pack*

\$13.47

Sold by: The Transparent Shop Inc. (seller profile)

Manufacturer: Elmer Products, OAKVILLE, ON, L6J 3J3 CA

Condition: New

1 of: *Swingline S70754551H Standard Stapler Value Pack, Includes Stapler, 5000 Count Staples and Staple Remover (Black)*

\$10.05

Sold by: Amazon.com.ca ULC

Manufacturer: ACCO Brands, MISSISSAUGA, ON, L5S 1C4 CA

Condition: New

1 of: *4PCS 30cm Clear Plastic Ruler 12Inch Transparent Ruler Shatterproof Straight Ruler Kitchen Ruler Measuring Ruler Tool Heat Resistant Ruler Inches and Cm for Kids Student School Office Supplies*

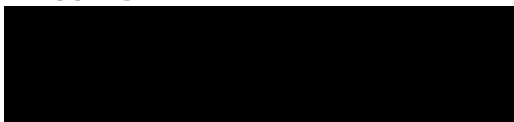
\$6.00

Sold by: Xquus (seller profile)

Manufacturer: Karjiaja

Condition: New

Shipping Address:



Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Billing Address:

[REDACTED]

Canada

Credit Card transactions

MasterCard ending in [REDACTED] February 18, 2024: \$33.07

Item(s) Subtotal:	\$29.52
Shipping & Handling:	\$0.00

Total before tax:	\$29.52
Estimated GST/HST:	\$1.47
Estimated PST/RST/QST:	\$2.08

Grand Total:	\$33.07

To view the status of your order, return to Order Summary

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

Final Details for Order #701-0933748-8805812

Print this page for your records.

Order Placed: February 19, 2024

Amazon.ca order number: 701-0933748-8805812

Order Total: \$74.86

Shipped on February 20, 2024

Items Ordered

Price

1 of: *Crayola 96 Ct Construction Paper, Assorted Colors*

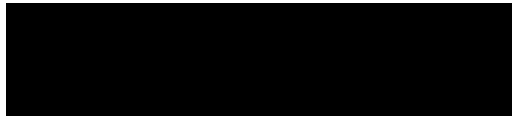
\$13.99

Sold by: Amazon.com.ca ULC

Manufacturer: CRAYOLA, EDISON, NJ, 08817 US

Condition: New

Shipping Address:



Canada

Shipping Speed:

One-Day Shipping

Shipped on February 19, 2024

Items Ordered

Price

1 of: *Neenah Astrobrights Premium Color Card Stock, 65-Pound, 8.5 x 11-Inch, 250 Sheets, Re-Entry Red*

\$30.98

Sold by: Amazon.com.ca ULC

Manufacturer: Neenah, ALPHARETTA, GA, 30005 US

Condition: New

1 of: *Neenah Astrobrights Premium Color Cardstock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Solar Yellow*

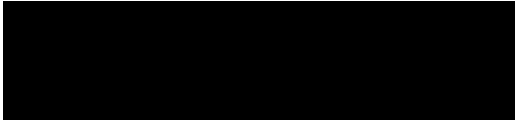
\$21.87

Sold by: Amazon.com.ca ULC

Manufacturer: Neenah, ALPHARETTA, GA, 30005 US

Condition: New

Shipping Address:



Canada

Shipping Speed:

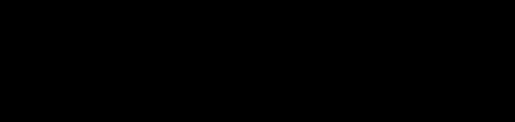
One-Day Shipping

Payment information

Payment Method:

Mastercard ending in

Billing Address:



Canada

Credit Card transactions

Item(s) Subtotal:	\$66.84
Shipping & Handling:	\$0.00

Total before tax:	\$66.84
Estimated GST/HST:	\$3.34
Estimated PST/RST/QST:	\$4.68

Grand Total:	\$74.86
MasterCard ending in February 20, 2024:	\$15.67
MasterCard ending in February 19, 2024:	\$59.19

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

Your Dollar Store With More
911 Carnarvon Street
New Westminster, BC V3M 1E9
604-544-5858

Sales Receipt

Transaction #: 1069058
Date: 2/21/2024 Time: [REDACTED]
Cashier: 17 Register #: 2

Description	Amount
SUPER SPARKLE GLITTER GLUE 5CT	\$4.00
TISSUE PAPER PASTEL PINK	\$1.25
GIFTBAG KRAFT WH HD 10PC	\$6.00
STICKERS GEM GOLD 6MM	\$2.00
WOODYS STICKER- HEARTS	\$1.00
WOODYS STICKER- FLOWR & BUTTER	\$1.00
WOODY'S STICKERS JUNGLE	\$1.00

=====
Sub Total \$16.25
GST \$0.81
BC-PST \$1.14
Total \$18.20

ASTERCARD Credit Card Tendered \$18.20
Change Due \$0.00

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT
HST# 839043486

Your Dollar Store With More
811 Carnarvor Street
New Westminster, BC V3M 1E9
604-544-5858

Sales Receipt

Transaction #: 1069497
Date: 2/23/2024 Time: [REDACTED]
Cashier: 31 Register #: 2

Description	Amount
DESK TECH PENCIL CASE W/HOLES	\$2.00
DRAWER ORGANIZER 9IN	\$12.00
3 @ \$4.00	
WOODYS STICKER- HEARTS	\$1.00
WOODYS LASER STICKER- FLOWERS	\$1.00
WOODYS STICKER- FLOWR & BUTTER	\$1.00
PAPER CRAFT EMB GOLD STARS	\$4.00
2 @ \$2.00	
STICKER GLITTER GOLD HEARTS	\$2.00
COLOURED PENCILS 24PK	\$6.00
PLASTIC BAG	\$0.03

=====
Sub Total \$29.03
GST \$1.45
BC-PST \$2.04
Total \$32.57

ASTERCARD Credit Card Tendered \$32.57
Change Due \$0.00

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT
HST# 839043486

IN STORE & ONLINE

40%
OFF

One Regular Price Item with code 400208240 • Valid thru MON 2/19/24 Exclusions apply. See details.


< ORDER HISTORY

Order Details

Order #: CAN06944924 Order Placed: Feb 05, 2024	Payment Information: Card ending i [REDACTED] [REDACTED]	Order Summary <table> <tr> <td>Subtotal</td> <td>\$99.98</td> </tr> <tr> <td>Store Pickup</td> <td>FREE</td> </tr> <tr> <td>GST - 135299063</td> <td>\$5.00</td> </tr> <tr> <td>PST - 10117035</td> <td>\$7.00</td> </tr> <tr> <td>Total</td> <td>\$111.98</td> </tr> </table>	Subtotal	\$99.98	Store Pickup	FREE	GST - 135299063	\$5.00	PST - 10117035	\$7.00	Total	\$111.98
Subtotal	\$99.98											
Store Pickup	FREE											
GST - 135299063	\$5.00											
PST - 10117035	\$7.00											
Total	\$111.98											

In Store Pickup

[REDACTED]
CA

	Black Studio Frame, Home Collection By Studio Décor® Item #: 10477455 Color: Black Count:	\$99.98 Qty: 3
--	---	--------------------------

Pickup Complete


RESOURCES

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- Return Policy
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- Click to Chat
- Store Locator
-  Accessibility
- Accessibility Plan

CORPORATE

- Work at Michaels
- Michaels Gives Back
- Newsroom

IN STORE & ONLINE

40%
OFF

One Regular Price Item with code 400208240 • Valid thru MON 2/19/24 Exclusions apply. See details.

< ORDER HISTORY

Order Details

Order #:

CAN06944927

Order Placed:

Feb 05, 2024

Payment Information:

Card ending i [REDACTED]

Order Summary

Subtotal	\$49.99
Store Pickup	FREE
GST - 135299063	\$2.50
PST - 10117035	\$3.50
Total	\$55.99

In Store Pickup



CA

Additional Pickup Person [REDACTED]

We'll hold your order until: **February 9, 2024**

[CANCEL ORDER](#)

[Edit Pickup Person](#)

[Extend Pickup Time](#)



Black Studio Frame, Home Collection By Studio Décor®

Item #: 10477455

Color: Black

Count:

\$49.99

Qty: 2



Ready for Pickup

RESOURCES

- [Product Recalls](#)
- [Track My Order](#)
- [Shipping Policy](#)
- [Return Policy](#)
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- [Same Day Delivery](#)
- [Teacher's Discount](#)
- [Military Discount](#)
- [Senior Discount](#)
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- [Click to Chat](#)
- [Store Locator](#)
- [Accessibility](#)
- [Accessibility Plan](#)

CORPORATE

- [Work at Michaels](#)
- [Michaels Gives Back](#)
- [Newsroom](#)



Welcome to IKEA Coquitlam
 MON-FRI 10-9, SAT 10-8, SUN 10-7
 XXXXXXXX
 50100

IKEA Family C [redacted] 24.99 GP
 Article 50493673
 PALMMIX pint 24 22.99 GP
 Article 40367780
 ERUKTSKAI tray 21345 3.99 GP
 Article 40560768
 IKEA PS 2002 19486 24.99 GP
 Article 70513412
 FRIDFULL pint 12413 2.00 GP
 Article 60301707
 FRAKTA N bag. 1.00
 2 * 78.96

Net total
 Tax: 5.00 %
 GST 7.00 %
 PST
 Total 88.44
 Total items: 6 88.44 CAD
 EFT MASTER [redacted]

151b4uaZocVGuxnrwQV1piCcpHx7

TRANSACTION RECORD
 IKEA COQUITLAM #313
 1-866-866-4532
 1000 LOUGHEED HIGHWAY
 COQUITLAM BC V3B 3T5

TYPE: PURCHASE \$ 88.44
 ACCT: MASTERCARD ***** [redacted] H
 CARD NUMBER: 06 Feb 2024
 DATE/TIME: ****8380 0018
 REFERENCE #: 07699Z
 AUTH #: 0610058
 INVOICE #: b4uaZocVGuxnrwQV1piCcpHx7

MASTERCARD
 A0000000041010
 0000008001
 01 APPROVED - THANK YOU 027
 -- Important --
 Retain this copy for your records
 *** CARDHOLDER COPY ***

CASHIER NO: [redacted] 61 1
 Date: 24/06/02 [redacted] Time: [redacted]
 Store POS Transac
 313 61 58
 GST # R102453032 [redacted]



9900313006100058020624

ACCURATE LOCK & SAFE CO. LTD.
439 6TH STREET
NEW WESTMINSTER BC V3L 3B1
TEL 604-526-4291
GST #10002 8885 R10001

02/08/2024

Sale Transaction
EPOS00020020923

08/02/2024

SOLD TO: CASH2 - NEW WESTMINSTER
SOLD BY: [REDACTED]
LOCATION: New Westminster

QTY	PRICE	Discount	Extend
2.00	8.85	0.00	17.70
LP-53100-1	LUCKY MEN'S RESTROOM TAG		
SUBTOTAL			17.70
GST			0.89
PST			1.24
TOTAL			19.83

PAYMENT

MC 19.83 CAD
CARD NO. ***** [REDACTED]
APPROVAL

CHANGE:

CASH 0 CAD

PURCHASE TRANSACTION

YOU ARE THE KEY TO OUR SUCCESS!

Whiteside.MLA, Jennifer

From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
Sent: February 9, 2024 [REDACTED]
To: Whiteside.MLA, Jennifer
Subject: We've received your order!



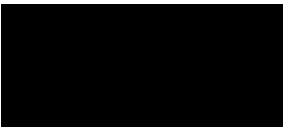
Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 21201708
Order Date: February 09, 2024

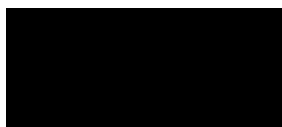
Hi [REDACTED]
We have successfully received your order. (21201708) We will email you at jennifer.whiteside.mla@leg.bc.ca to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS



Canada

BILLING ADDRESS



Canada

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	APC SurgeArrest 2630 Joule Surge Protector with USB Ports, 8-Outlet, 6 ft, Black (P8U2) Item: 2139331 Estimated delivery date: February 20, 2024	2	\$50.99	\$101.98
	Staples Binder Clips - Standard - 1" - Black - 30 Pack Item: 671985 Estimated delivery date: February 13, 2024	1	\$7.69	\$7.69



Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11" - White - 500 Sheets
 Item: 761028
 Estimated delivery date: February 13, 2024

1

\$8.49

\$8.49

GST/HST# 126152586

SUBTOTAL	\$118.16
SHIPPING	\$0.00
GST 5%	\$5.89
PST 7%	\$8.25
TOTAL	\$132.34

* 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, services, and frequently asked questions.
 Visit [Help Centre](#)

Head Office

6 Staples Avenue
 Richmond Hill ON L4B 4W3

Join a **live Spotlight virtual event/workshop today!**
 Learn **more about Staples Studio Coworking**

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Dollar 'N' Plus
616 6TH AVE
NEW WESTMINST, BC V3M 2B2
7783980333
WWW.NONE.COM

We Deliver Helium Balloon Bouquets!
15-Feb.-2024 [REDACTED]

Transaction **011979**

1 Wastebasket	\$7.99
1 Container	\$9.99

Subtotal **\$17.98**

GSt	5%	\$0.90
PST	7%	\$1.26
Total Taxes		\$2.16

Total **\$20.14**

CREDIT CARD SALE \$20.14
MASTERCARD [REDACTED]

Retain this copy for statement validation

15-Feb.-2024 [REDACTED]
\$20.14 | Method: CONTACTLESS

MASTERCARD XXXXXXXXXXXX [REDACTED]
Reference ID: 404600693648

Auth ID: 02240Z
MID: *****3369

AID: A0000000041010
AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

THANK YOU FOR SHOPPING LOCAL WITH
DOLLAR 'N' PLUS! Items can be exchanged
within Seven (7) days with original package.
Open packages, Seasonal products, Hair
Accessories, Costumes, and Helium filled
balloons are FINAL SALE.



2GKCPY30P41MY

[REDACTED]

Final Details for Order #701-0192815-1502620

Print this page for your records.

Order Placed: February 17, 2024

Amazon.ca order number: 701-0192815-1502620

Order Total: \$24.81

Shipped on February 18, 2024

Items Ordered

1 of: *Amazon Basics Multipurpose Office Scissors - 3-Pack*

Price

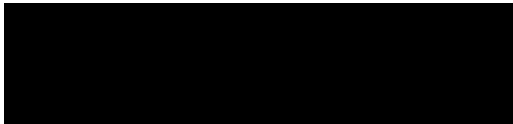
\$15.17

Sold by: Amazon.com.ca ULC

Manufacturer: Amazon, Seattle, WA 98109, USA

Condition: New

Shipping Address:



Canada

Shipping Speed:

One-Day Shipping

Shipped on February 18, 2024

Items Ordered

2 of: *Scotch 1442B-C Kids Scissors, 1 Pair, Blunt, Stainless Steel, Soft Grip, Blue, 5"*

Price

\$3.49

Sold by: Amazon.com.ca ULC

Manufacturer: 3M Canada Company - CE/Office, London, ON, N5V 4M9, CA

Condition: New

Shipping Address:



Canada

Shipping Speed:

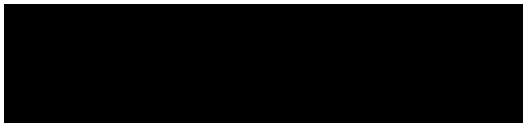
One-Day Shipping

Payment information

Payment Method:

Mastercard ending in

Billing Address:



Canada

Credit Card transactions

MasterCard ending in	February 18, 2024:	\$7.82
MasterCard ending in	February 18, 2024:	\$16.99

Item(s) Subtotal:	\$22.15
Shipping & Handling:	\$0.00

Total before tax:	\$22.15
Estimated GST/HST:	\$1.10
Estimated PST/RST/QST:	\$1.56

Grand Total:	\$24.81

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

KITCHEN GOODIES
328 - 4820 KINGSWAY
BURNABY BC
V5H 4P1
(604) 438-5805

Txn # : 397896 2/24/2024
Inv # : 397872 [REDACTED]
Cashier # : [REDACTED] 1
Cust # : 1 *** Cash Sales ***

96005962 11.99 GP
TEA INFUSER S.S 3"

Subtotal 11.99
GST 0.60
PST 0.84

Total 13.43
Master Card 13.43

REFUND OR EXCHANGE IN 10 DAYS WITH
ORIGINAL PKG & RECEIPT

EXCHANGE ONLY FOR GIFT RECEIPT
NO RETURN ON USED MERCHANDISE

ALL SALE ITEMS ARE FINAL SALE. NO RETURN
OR EXCHANGE.

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

EVERCARE LAUNDRY 7.69 B
**** TAX .92 BAL. 8.61
VF MasterCard 8.61
XXXXXXXXXX [REDACTED]
AUTH: 09554Z
CHANGE .00
(P)ST .54
(G)ST .38
2/29/24 [REDACTED] 0003 34 0076 75547
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972



Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 034 EMPLOYEE: 75547 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$8.61

MASTERCARD PURCHASE

02/29/24 [REDACTED] AUTH: 09554Z
REFERENCE: 66355484 0010016330 H

APL: MASTERCARD
APN:
ATD: A0000000041010
TVR: 0000008000

01 APPROVED -- THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0003 034 75547 0076

*** CARDHOLDER COPY ***

Lunar

New
Year

Decor

Sincere Gift Shop

38 E PENDER ST
VANCOUVER, BC V6A 1T1
6047273617
WWW.NONE.COM

Transaction 006114

Total

CA\$20.13

CREDIT CARD SALE
VISA

CA\$20.13

Retain this copy for statement
validation

11-Feb.-2024
CA\$20.13 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXX
Reference ID: 404200566119
Auth ID: 08539P
MID: *****5182
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

BAMBOO VILLAGE
135 E. PENDER ST. VANCOUVR
TEL : 604-662-3300
GST # 84912 7949 RT0001
ALL SALES FINAL
NO REFUND, NO EXCHANGE

02/15/2024
000000#9433

CLERK01

MISC T₁₃ \$17.99
2 @ \$4.99
MISC T₁₃ \$9.98
MISC T₁₃ \$5.99
MISC T₁₃ \$1.99
2 @ \$9.99
MISC T₁₃ \$19.98
DEPT. 20 \$0.25
MDSE ST \$56.18
PST \$3.92
GST \$2.80

ITEMS 80
CREDIT \$62.90

BAMBOO VILLAGE
135 EAST PENDER ST V6A1T6
VANCOUVER BC
20028142
QC2002814201

SALE

02-15-2024
Acct # *****
Exp Date **/** Card Type VI
A0000000031010
VISA CREDIT

Trace # 010011
Inv. # 13236
Auth # 02588P RRRN 001889011

Sale \$62.90

TOTAL \$62.90

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy



Foo Hung Curios

168 East Pender Street
Vancouver, British Columbia
V6A 1T3

+16049798368

www.foohungcurios.com

TOTAL
\$74.48

Items	Price
White Rabbit Candy Tin SUN-CAN-001	\$16.00
Colourful Paper Lantern (3 x \$6.00)	\$18.00
Luna's Yum Yum Dim Sum RAN-BOO 007	\$8.99
Ruby's Chinese New Year RAI-BOO-019	\$23.50
SUBTOTAL	\$66.49
GST (5%)	\$3.33
PST (7%)	\$4.66
TOTAL	\$74.48

Transaction Record

Visa Purchase \$74.48

APPROVED

ACCT.

AUTH: 00731P

Feb 15, 2024

MID: 56276582585

SOURCE: Contactless

TSI: 0000

VISA CREDIT

(A0000000031010)

Verification not required

Feb 15, 2024

Staff at register

Receipt: #3-15449

Thank you for shopping at Foo Hung Curios! No refunds
adjustments. Returns accepted for exchange
credit within 7 days with original receipt and



Member Name: Whiteside, Jennifer MLA

Expense Description	Office Equipment/Furniture
Vendor	Magnet Hardware
Amount	\$26.87
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Whiteside, Jennifer MLA

Expense Description	Office Equipment/Furniture
Vendor	Canadian Tire
Amount	\$163.89
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Whiteside, Jennifer MLA

Expense Description	Office Equipment/Furniture
Vendor	Bunches and Blooms
Amount	\$29.12
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

bunches & blooms

FLORAL

Bunches & Blooms Floral
108 - 810 Quayside Drive
New Westminster BC, V3M 6B9
604-544-0996

#48844

DATE: March 7, 2024

TIME: [REDACTED]

Gift

1.0	@	\$42.50	\$42.50
-----	---	---------	---------

SUBTOTAL	\$42.50
----------	---------

7% PST:	\$2.98
---------	--------

5% GST:	\$2.13
---------	--------

TOTAL	\$47.61
-------	---------

MASTERCARD	\$47.61
------------	---------

CHANGE	\$0.00
--------	--------

GST 76396 7312

Thank You! Please Come Again!

bunches & blooms

FLORAL

Bunches & Blooms Floral
108 - 810 Quayside Drive
New Westminster BC, V3M 6B9
604-544-0996

#48843

DATE: March 7, 2024

TIME: [REDACTED]

Gift				
	1.0	@	\$62.65	\$62.65
Plant				
	1.0	@	\$34.65	\$34.65
			SUBTOTAL	\$97.30
			7% PST:	\$6.82
			5% GST:	\$4.87
			TOTAL	\$108.99
			MASTERCARD	\$108.99
			CHANGE	\$0.00

GST 76396 7312

Thank You! Please Come Again!

bunches & blooms

FLORAL

Bunches & Blooms Floral
108 - 810 Quayside Drive
New Westminster BC, V3M 6B9
604-544-0996

#48845

DATE: March 7, 2024

TIME: [REDACTED]

Gift				
	1.0	@	\$19.60	\$19.60
Plant				
	1.0	@	\$19.60	\$19.60
			SUBTOTAL	\$39.20
			7% PST:	\$2.75
			5% GST:	\$1.96
			TOTAL	\$43.91
			MASTERCARD	\$43.91
			CHANGE	\$0.00

GST 76396 7312

Thank You! Please Come Again!



Member Name: Whiteside, Jennifer MLA

Expense Description	Office Supplies
Vendor	Staples Canada
Amount	\$402.39
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

ACCURATE LOCK & SAFE CO. LTD.

~~439 6TH~~ STREET

NEW WESTMINSTER BC V3L 3B1

TEL 604-526-4291

GST #10002 8885 RT0001

03/15/2024

Sale Transaction

EPOS00020021271

15/03/2024

SOLD TO: CASH2 - NEW WESTMINSTI

SOLD BY:

LOCATION: New Westminster

QTY	PRICE	Discount	Extend
3.00	1.25	0.00	3.75
LP-60527-1	LUCKY ID TAG JMP RING		
2.00	3.98	0.00	7.96
LP-46127-1	LG C-CLIP ALUM ASST - EACH		

SUBTOTAL	11.71
GST	0.59
PST	0.82
TOTAL	13.12

PAYMENT

MC 13.12 CAD
CARD NO. *****
APPROVAL

CHANGE:

CASH 0 CAD

DEBIT/LEASE TRANSACTION



Member Name: Whiteside, Jennifer MLA

Expense Description	Office Equipment
Vendor	Staples Canada, Best Buy, and Canadian Tire
Amount	\$716.83
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Whiteside, Jennifer

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$51.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$51.00</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$79.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$26.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$106.44</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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



How doers
get more done.

AJ FRASER, STORE MANAGER
VANCOUVER, BC V5Z 2T8 (604)6751260

7259 00062 32417 29/01/24 [REDACTED]
SALE CASHIER [REDACTED]

037504086759 MK BRASS <A> 23.90
504.78

SUBTOTAL 23.90
GST/HST 1.20
PST/QST 1.67
TOTAL \$26.77

XXXXXXXXXX [REDACTED] MASTERCARD CAD\$ 26.77
TA

AUTH CODE 06989Z/8620109
Contactless
AID A0000000041010 MASTERCARD



7259 62 32417 29/01/2024 1714

5% GST R135772911
7% BC PROV TAX

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 28/04/2024

