

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$2,984.60)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>(\$2,984.60)</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
- 
- 
-

# COSTCO WHOLESALE

Burnaby #51  
3550 Brighton Ave  
Burnaby, BC V5A4W3

Member [REDACTED]

227596 CHOC CAKE	24.99
227595 WHITE CAKE	24.99
SUBTOTAL	49.98
TAX	0.00
**** TOTAL	49.98

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010014600 H

AUTH #: 2442E 2023/12/02 [REDACTED]

Invoice Number: 005460

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 49.98

IMPORTANT - retain this copy  
for your records  
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MasterCard	49.98
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2

2023/12/02 [REDACTED] 51 5 177 22

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*



22005100501772312021214

OP#: 22 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT

Whse:51 Trm:5 Trn:177 OP:22

Item Sold: 2

2023/12/02 [REDACTED]

# Quick 98

Saint Germain Bakery  
unit 1077, Guildford Centre  
10355 152nd Street,  
Surrey, BC, V3R 7C1  
Tel: (604)588-1808

Server: [REDACTED]

Printed By: [REDACTED]

s1

ID: 1015798 #1

Feb 23, 24 [REDACTED]

---

1	Paper Bag 紙袋[M] 紙袋[M]	\$0.30
16	Coconut Cocktail Bun 雞尾飽 雞尾飽	\$39.68

---

Total Number of Items: 17

---

Subtotal	\$39.98
PST	\$0.02

**Total** **\$40.00**

[REDACTED] \$40.00

---

Change \$0.00

GST#: 886881804RT0001

# SAFEWAY

Safeway New Westminster Station  
800 Carnarvon St. New Westminster  
Phone 604.522.2019  
GST# 895593788RT0001

Dec 25 2023

Member card number: \*\*\*\*\*

## GROCERY

Crisps Sour Crm & On	\$7.91 GC
Motts Fruitsation	\$4.00 GC
1 @ 2/ \$8.00	
YOU SAVED \$0.69	
Water Merry Berry	\$3.83 GC
YOU SAVED \$3.11	
Deposit	\$1.20 R
Rice Krispie 176G	\$3.50 C
1 @ 2/ \$7.00	
YOU SAVED \$0.99	
Dipp Chocolate Chip	\$3.29 GC
White Napkins	\$2.49 BC
YOU SAVED \$1.20	

SUBTOTAL	\$26.35
5% GST	\$1.08
7% PST	\$0.17

**TOTAL \$27.60**

Debit	TENDER	\$27.60
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 6

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$5.99
Your Total Savings	\$5.99
Percentage Savings	19%

## SCENE+ POINTS

Member number: \*\*\*\*\*

Your SCENE+ POINTS Balance	
Scene+ Balance	

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at [scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 20110759	RF
TERM S02011075925	RCPT 1011000
** Purchase	** \$ 27.60
DEBIT #*****	
ACCOUNT	RESP 001
DATE 12/08/2023	TIME
AUTH # 502900	
REF# 001675082	
APPL Interac	
AID A0000002771010	

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	12/08/23
25	1011	4930	125	

Thank you for shopping  
Come Again soon



Hold on to this receipt and complete our online Customer Survey by visiting:



NO PURCHASE NECESSARY.

Rules on Contest website. Open to residents over the age of majority of British Columbia. Contest ends Feb 3, 2024.

Winning question to be correctly answered to win.

Chances of winning depend on number of entries received.

\*\*\*\*\*



# COSTCO

WHOLESALE

Langley #259  
20199 64th AVE  
Langley, BC V2Y 1N5

Member: [REDACTED]

1099716 VICKIES 36CT	15.99	S
1487739 KS WRAP 3PK	19.99	GP
SUBTOTAL	35.98	
TAX	3.20	
*** TOTAL	<b>39.18</b>	

XXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 0010017970 H  
AUTH #: 374205 2023/12/14 [REDACTED]  
Invoice Number: 009797  
Purchase - Interac  
A0000002771010  
0000008000 2800

00 APPROVED - THANK YOU 001  
AMOUNT: \$39.18

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Interac	39.18
CHANGE	0.00

H (P)PST 7%	1.40
G (G)GST 5%	1.80

TOTAL NUMBER OF ITEMS SOLD = 2  
[REDACTED] 259 9 90 73

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*



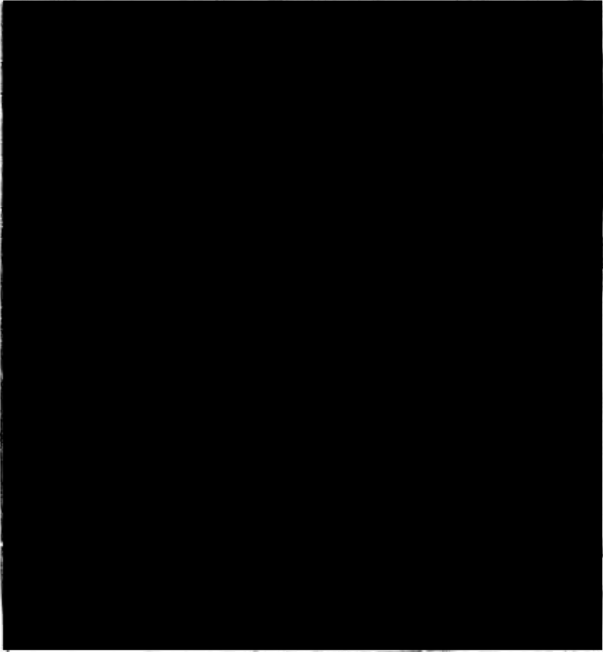
22025900900902312141023

OP#: 73 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
LST #121476329RT  
Whse:259 Trn:9 Trn:90 OP:73

Items Sold: 2  
NY 2023/12/14 [REDACTED]



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

ST# 03158 OP# 009053 TE# 53 TR# 04603  
 COCA-COLA 067000109830 \$3.27 E  
 BC BEV DEP 400092968460 \$0.60 C  
 SPRITE 067000109860 \$3.27 E  
 BC BEV DEP 400092968460 \$0.60 C  
 LDR BAG ASST 743434013120 \$9.98 J  
 14GWELCHXMAS 034856144070 \$9.17 J

SUBTOTAL \$27.19  
 GST 35.0000% \$1.36  
 PST 21.0000% \$0.57  
 TOTAL \$29.09  
 DEBIT TEND \$29.09  
 CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE  
 \$29.09

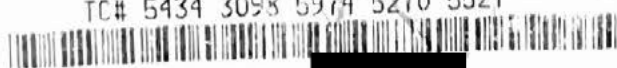
ACCOUNT # \*\*\*\* \* RF 2  
 RRN # 001001998  
 AUTH # 391519  
 TERMINAL ID WMTUPO19162  
 00 APPROVED-THANK YOU

Interac  
 AID A0000002771010  
 TC C42C87BA6D5ADA9B  
 \*No Signature Required

12/14/23

GST/HST 137466199 RT 0001  
 QST 1016551356 TQ 0001  
 # ITEMS SOLD 4

TC# 5434 3098 5974 5270 5521



12/14/23

PARTY CITY STORE #0871  
1361 Loughheed Highway, CRU E  
Coquitlam, BC, V3K 6P9  
604-521-2132  
REG #: 62 02/16/2024  
OPERATOR #: 87102 F

TRANS #: 14  
F: 001

4X842-0686-4	@ \$	1.490 ea.
)81	STMR RED	\$ 5.96
4X842-0079-0	e \$	3.490 ea.
)81	CRP STMR G	\$ 13.96
5X851 1845-2	@ \$	5.990 ea.
)LNY	20CT 6.5"	\$ 29.95
SUBTOTAL		\$ 49.87
GST 5%		\$ 2.49
PST 7%		\$ 3.49
TOTAL		\$ 55.85
M/C TEND		\$ 55.85

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\*

CHIP CARD

2024/02/16

REFERENCE: 66502960 0010010011 !!

AUTHORIZATION: 03886E

A0000000041010

CO PAID \$55.85

Master card

0000008001

01 APPROVED - THANK YOU 02/

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #: \*\*\*\*\*

e-CT 'Money' Collected Today	\$	0.20
e-CT 'Money':	\$	0.20
Bonus e-CT 'Money':	\$	0.00
e-CT 'Money' Balance:	\$	1.34

You could have collected \$1.99 in CT Money with a Triangle Mastercard. Cardmembers get 4%\* in CT Money at Party City.

\*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

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0087124021658710200000010014

ALL RETURNS & EXCHANGES REQUIRE RECEIPT WITHIN 90 DAYS OF PURCHASE & MUST BE IN ORIGINAL PACKAGING WITH ALL COMPONENTS IN UNUSED CONDITION.

SEASONAL ITEMS MAY BE RETURNED UP TO 7 DAYS PRIOR TO HOLIDAY.

INHALING HELIUM CAN BE HARMFUL AND CAN CAUSE SERIOUS INJURY

GST/HST 897993531rt0001

PARTY CITY STORE #0867  
20150 Langley Bypass Units 20 &  
Langley, BC, V3A 9J8  
604-534-1623  
REG #:61 02/22/2024 [REDACTED] TRANS #:18  
OPERATOR #: 13345 Float: 001

2X842-3160-6 e \$ 8.990 ea.  
16" CMPRT TRAY G \$ 17.98  
SUBTOTAL \$ 17.98  
GST 5% \$ 0.90  
PST 7% \$ 1.26  
TOTAL \$ 20.14  
M/C TEND \$ 20.14

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2024/02/22 [REDACTED]  
REFERENCE: 66502960 0010010011 H  
AUTHORIZATION: 04039E  
A0000000041010  
Mastercard  
0000008001

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #: \*\*\*\*\* [REDACTED]  
e-CT 'Money' Collected Today \$ 0.07  
e-CT 'Money': \$ 0.07  
Bonus e-CT 'Money': \$ 0.00  
e-CT 'Money' Balance: \$ 1.58

Collect 4%\* in CT Money at Party City  
with a Triangle Mastercard.  
\*Calculated pre-tax. Terms & conditions  
apply. Visit Triangle.com for details.

CUSTOMER COPY



008672402225133450000010018

ALL RETURNS & EXCHANGES REQUIRE RECEIPT  
WITHIN 90 DAYS OF PURCHASE & MUST BE IN  
ORIGINAL PACKAGING WITH ALL COMPONENTS  
IN UNUSED CONDITION.  
SEASONAL ITEMS MAY BE RETURNED  
UP TO 7 DAYS PRIOR TO HOLIDAY.  
INHALING HELIUM CAN BE HARMFUL AND  
CAN CAUSE SERIOUS INJURY  
GST/HST Reg #121687131 RT0001

# Quick 86

Saint Germain Bakery  
unit 1077, Guildford Centre  
10355 162nd Street,  
Surrey, BC, V3R 7C1  
Tel: (604) 588-1808

Server: [REDACTED]

Printed By: [REDACTED]

\$1

ID: 1015686 #1

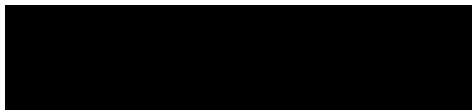
Feb 22, 24 [REDACTED]

5	Fortune Cookies	\$14.90
1	Mini Palmiers 蝴蝶酥 [box]	\$11.50
1	蝴蝶酥 [box]	
1	Almond Puff Cookies 杏仁酥條 [box]	\$11.50
	杏仁酥條 [box]	
9	Coconut Cocktail Bun 雞尾飽	\$22.32
	雞尾飽	
	20% Discount	-\$4.46
1	Paper Bag 紙袋 [M]	\$0.30
	紙袋 [M]	

Total Number of Items: 17

Subtotal	\$56.08
PST	\$0.00
<b>Total</b>	<b>\$56.08</b>
MC [3483]	\$56.08
Change	\$0.00

GST# 83388



CA

**Paid / Payé**

Sold by / Vendu par: LAHC US 1 LLC  
 GST/HST # / # de TPS/TVH: 762276400RT0001  
 PST # / # de TVP: PST-1480-7033

Invoice date / Date de facturation: 21 February 2024  
 Invoice # / # de facture: CA43KIJNYGMI  
 Total payable / Total à payer: \$27.99

GST/HST remitted by / TPS/TVH versées par: LAHC US 1 LLC  
 PST remitted by / TVP versée par: Amazon.com.ca ULC  
 PST # / # de TVP: PST-1017-2103

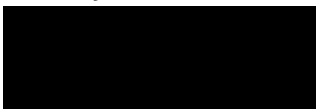
For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**



CA

**Delivery address / Adresse de livraison**



CA

**Sold by / Vendu par**

LAHC US 1 LLC  
 429 Lenox Ave  
 MIAMI BEACH, FL, 33139  
 US

**Order information / Information sur la commande**

Order date / Date de commande: 21 February 2024  
 Order # / Commande #: 701-1521797-9973827  
 Shipment date / Date d'expédition: 21 February 2024  
 Shipment # / # d'expédition: 268428286053301

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Brown Kraft Paper Roll - 18" x 1,200" (100') Made in The USA - Ideal for Packing, Moving, Gift Wrapping, Postal, Shipping, Parcel, Wall Art, Crafts, Bulletin Boards, Floor Covering, Table Runner ASIN: B082KHMC2Z	1	\$24.99	\$0.00	\$1.25	\$1.75	\$27.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture \$27.99**

## Paid / Payé

Sold by / Vendu par: Rikkel corp

GST/HST # / # de TPS/TVH: 794757484RT0001

PST # / # de TVP: PST1254-6146

Invoice date / Date de facturation: 21 February 2024

Invoice # / # de facture: CA41F7S5AZ5WI

Total payable / Total à payer: \$44.79

GST/HST remitted by / TPS/TVH versées par: Rikkel corp

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

CA

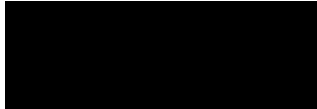
For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation



CA

## Delivery address / Adresse de livraison



CA

## Sold by / Vendu par

Rikkel corp

1152 Markkress Rd

CHERRY HILL, NJ, 08003

US

## Order information / Information sur la commande

Order date / Date de commande: 21 February 2024

Order # / Commande #: 701-1844524-8672255

Shipment date / Date d'expédition: 21 February 2024

Shipment # / # d'expédition: 268428286052301

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
[300 Pack] 8 oz. Kraft Paper Hot Coffee Cups ASIN: B08MSXHJN7	1	\$39.99	\$0.00	\$2.00	\$2.80	\$44.79
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la  
facture

**\$44.79**



## Paid / Payé

Sold by / Vendu par: cosmoify inc

GST/HST # / # de TPS/TVH: 777481920RT0001

Invoice date / Date de facturation: 21 February 2024

Invoice # / # de facture: CA4I77RJZL0I

Total payable / Total à payer: \$21.22

GST/HST remitted by / TPS/TVH versées par: cosmoify inc

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

CA

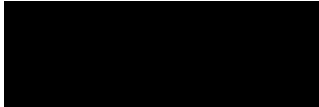
For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation



CA

## Delivery address / Adresse de livraison



CA

## Sold by / Vendu par

cosmoify inc  
8610 36st ne  
Unit 175  
Calgary, Alberta, T3J2E1  
CA

## Order information / Information sur la commande

Order date / Date de commande: 21 February 2024  
Order # / Commande #: 701-1844524-8672255  
Shipment date / Date d'expédition: 21 February 2024  
Shipment # / # d'expédition: 268436833653301

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Compostable 1000pcs 7" Birch Wood Coffee Beverage Stir Stick, Biodegradable Coffee Stirrers, Eco-Friendly, Coffee Stick, o1brand ASIN: B08FPWBTFX	1	\$18.95	\$0.00	\$0.95	\$1.32	\$21.22
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

**\$21.22**

PARTY CITY STORE #0867  
20150 Langley Bypass Units 20 &  
Langley, BC, V3A 9J8  
604-534-1623

REG #: 62 02/21/2024 [REDACTED] TRANS #: 58  
OPERATOR #: 13354 Float: 001

842-3160-6	16" CMPRT TRAY G	\$ 8.99
4X852-5040-6	@ \$ 2.990 ea.	
	4" DOILY PPR WHT	\$ 11.96
2X842-9013-2	@ \$ 4.990 ea.	
	16" PLATTER GOL	\$ 9.98

SUBTOTAL	\$	30.93
GST 5%	\$	1.55
PST 7%	\$	2.17
TOTAL	\$	34.65
M/C TEND	\$	34.65

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2024/02/21 [REDACTED]  
REFERENCE: 66502960 0010010011 H  
AUTHORIZATION: 00050J  
A0000000041010  
PC Mastercard  
Mastercard  
0000008001

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #: \*\*\*\*\*8822

e-CT 'Money' Collected Today	\$	0.12
e-CT 'Money':	\$	0.12
Bonus e-CT 'Money':	\$	0.00
e-CT 'Money' Balance:	\$	1.51

You could have collected \$1.24 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Party City.

\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

CUSTOMER COPY



0086724022151335400000010058

ALL RETURNS & EXCHANGES REQUIRE RECEIPT  
WITHIN 90 DAYS OF PURCHASE & MUST BE IN  
ORIGINAL PACKAGING WITH ALL COMPONENTS  
IN UNUSED CONDITION.

SEASONAL ITEMS MAY BE RETURNED  
UP TO 7 DAYS PRIOR TO HOLIDAY.

INHALING HELIUM CAN BE HARMFUL AND  
CAN CAUSE SERIOUS INJURY

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

Langley Store  
#100-19705 Fraser Highway, Langley, BC, V3A7E9  
Ph: (604) 427-2189 / Gst# 135747137RT

02/21/24

### GROCERY

WHITE RABBIT CREAMY CANDY

3 @ \$2.99ea.

大白兔奶糖

W \$8.97 G

MDJ PEANUT CRUNCHY CANDY

馬大姐大福酥糖

W \$5.88 G

### FOOD

(SALE) SWEET STRIP COOKIES W/ALMOND

3 @ \$3.28ea.

(特價) 杏仁京棗

W \$9.84

SUB TOTAL

\$24.69

GST

\$0.74

TOTAL

\$25.43

Master

\$25.43

Item count: 7

02/21/24

Trans:487494

Terminal:050015068-031001

T&T SUPERMARKET #031  
100-19705 FRASER HIGHWAY  
LANGLEY, BC V3A7E9  
(604) 427-2189  
PURCHASE

MID: 7867094

TID: A7867094

Batch #: 528

02/21/24

AUTH #: 04393E

MasterCard

\*\*\*\*\*

Total

Ref #: 226

Seq. #: 5280010012260

\*\*/\*\*

\$25.43

00 APPROVED 04393E 001

Mastercard

AID: A0000000041010

TUR: 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:487494

Terminal:050015068-031001

STORE: 10031

CODE: 022124 171101 7494 10031

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](http://www.tntsupermarket.com)

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PC Optimum points!

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Visit [www.storeopinion.ca](http://www.storeopinion.ca) or Call 1-800-531-2928 for  
full contest rules.

# Dollars & Cents

Dollars & Cents

108 - 20121 Willowbrook Drive

Langley BC V2Y 2T5

Phone: 604-539-1168

4633298 7

22/02/24

BODICO 4SECTION ORGANIZER (12)

2 @ \$2.99 ea

(062823781580)

\$5.98

Sub-Total

\$5.98

PST

\$0.42

GST

\$0.30

**TOTAL**

**\$6.70**

Total Items: 2

**MASTERCARD**

**\$6.70**

TRANSACTION RECORD

DOLLARS & CENTS WILLOWBROOK

20121 WILLOWBROOK DR 108

LANGLEY BC

Loc#: Langley

Reg#: POS7

Tran#: 633298

Term Id: PINPAD7

Cashier: 8623

CREDIT CARD PURCHASE

02-22-2024

Card#: XXXXXX XXXX

Card Type: MASTERCARD

Proximity

WID: A0000000041010

Inv#: 2404019

Link#: 2404019375137

Auth#: 02777E

Total:

\$6.70

Retain this copy for your records

APPROVED

Customer Copy

IMPORTANT - RETAIN THIS

COPY FOR YOUR RECORDS

GST #: 82670 3308RT0001

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

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**eventbrite** Eventbrite



Trigger search event experience

[Browse Events](#)

[Create an event](#)

[Organize](#)



[Help](#)



@leg.bc.ca



[Menu](#)



Page Content



[Back to Past Orders](#)

## **Order for Bevies & Bites 2024**

Order #8841015349 for \$87.86 purchased on 2 Feb 2024

Event information: Saturday, 24 February 2024 from 7:00 PM to 9:30 PM (PST)

New Westminster BC

[View Receipt](#)

Order #8841015349 for \$87.86 purchased on 2 Feb 2024

Event information: Saturday, 24 February 2024 from 7:00 PM to 9:30 PM (PST)

New Westminster BC

[View Receipt](#)

[Contact the organizer](#)

[Report this event](#)

**Refund Policy:**

No Refunds

[Skip Main Navigation](#)

**eventbrite** Eventbrite



Trigger search event experience

[Browse Events](#)

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[Organize](#)



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Page Content



[Back to Current Orders](#)

## **Order for Vendor/Exhibitor - Hyack Festival in the Park 2024**

Order #9212352299 for \$107.83 purchased on 20 Mar 2024

Event information: Saturday, 25 May 2024 from 11:00 AM to 4:00 PM (PDT)

New Westminster BC

[Print Tickets](#)

Order #9212352299 for \$107.83 purchased on 20 Mar 2024

Event information: Saturday, 25 May 2024 from 11:00 AM to 4:00 PM (PDT)

New Westminster BC

[Print Tickets](#)

[Contact the organizer](#)

[Report this event](#)

**Refund Policy:**

No Refunds

Order #9247582079

Order date: 25 March 2024

Info Requested Info Requested	1 x Diamond Dinner Gala	\$86.53
-------------------------------	-------------------------	---------

Info Requested Info Requested	1 x Diamond Dinner Gala	\$86.53
-------------------------------	-------------------------	---------

**Total: 173.06 CAD**

Paid by MasterCard

Appears on your card statement as EB \*75th Diamond Anniv

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

eventbrite



This email was sent to [REDACTED]@leg.bc.ca

[Eventbrite](#) | 535 Mission Street, 8th Floor | San Francisco, CA 94105

Copyright © 2024 Eventbrite. All rights reserved.

[Privacy Policy](#)



# COSTCO WHOLESALE

Langley #259  
20499 64th AVE  
Langley, BC V2Y 1N5

Member [REDACTED]

10 @ 24.99

38711 14" POINSET	249.90 GP
SUBTOTAL	249.90
TAX	29.99

\*\*\* TOTAL **279.89**

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD  
REFERENCE #: 00 0012640 C  
DATE/TIME: 2023/12/14 [REDACTED]  
Invoice Number: 006264  
Purchase - Mastercard  
A0000000041010  
0000208000 E800

75 TRANSACTION NOT APPROVED 481  
AMOUNT: \$279.89

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD  
REFERENCE #: 0010012650 C  
DATE/TIME: 2023/12/14 [REDACTED]  
Invoice Number: 006265  
Purchase - Mastercard  
A0000000041010  
0000208000 E800

75 TRANSACTION NOT APPROVED 481  
AMOUNT: \$279.89

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

XXXXXXXXXX [REDACTED]

ACCT: INTERAC SAVINGS  
REFERENCE #: 0010012660 C  
AUTH #: 718512 2023/12/14 [REDACTED]  
Invoice Number: 006266  
Purchase - Interac  
A0000002771010  
0080008000 E800

00 APPROVED - THANK YOU 001  
AMOUNT: \$279.89

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac	279.89
CHANGE	0.00

H (P)PST 7%	17.49
G (G)GST 5%	12.50

TOTAL NUMBER OF ITEMS SOLD - 10

20231214 [REDACTED] 259 6 528 112

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*



22025900605282312141957

OP#: 112 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT

use:259 Trm:6 Trn:528 OP:112

Items Sold: 10

DATE: 2023/12/14 [REDACTED]

# 10 YEARS OF FRESH<sup>ST.</sup> MARKET

— EST/2013 —

#101 15127 Hwy. 10  
Surrey, BC V3S 9A5  
(604) 575-1488  
www.freshstmarket.com

Lane: 004      Cashier: 202  
Date: 01/18/2024      Time: XXXXXXXXXX  
Transaction: 00810700221

## \*\* Grocery \*\*

WILDART PHOTO CARD - AST \$5.49 BD

## \*\* Bakery \*\*

CLOUD CAKE 6 INCH CHOCOL \$13.49 D

Sub-Total:	\$18.98
GST	\$0.27
PST	\$0.38
Total Amount:	\$19.63
MCARD	\$19.63
Total Tendered:	\$19.63

Items Sold: 2

Thank You for Shopping  
at Our Store!  
GST#771941895RT0001

### Purchase

Jan 18, 2024

MASTERCARD

TID: V3655199

Sequence: 001 230

Auth#: 09432E

Batch: 001

\*\*\*\*\*XXXXXXXXXX

Entry: Tap EMV (H)

Response: 01-027

Amount \$ 19.63

Total \$ 19.63

A0000000041010

MASTERCARD

TYR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record.  
Cardholder copy

**Whiteside.MLA, Jennifer**

---

**From:** West Coast Seeds <orderdesk@westcoastseeds.com>  
**Sent:** May 7, 2024 1:44 PM  
**To:** Whiteside.MLA, Jennifer  
**Subject:** Order #706516-A confirmed

You don't often get email from orderdesk@westcoastseeds.com. [Learn why this is important](#)



**West Coast Seeds™**

ORDER #706516-A

Thank you for your purchase!

Hi [REDACTED] we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



**Pacific Northwest Blend - 500g (covers approx. 3535 sq ft) × 2**

**\$188.98**

500g (covers approx. 3535 sq ft)

---

Subtotal	<b>\$188.98</b>
Shipping	<b>\$0.00</b>
CANADA GST/TPS	<b>\$9.45</b>
<hr/>	
Total	<b>\$198.43 CAD</b>
<hr/>	
Mastercard (ending in [REDACTED])	<b>\$198.43</b>

### Customer information

#### Shipping address

Jennifer Whiteside

335 Sixth St

New Westminster, British Columbia

V3L 3A9

#### Billing address

[REDACTED]

[REDACTED]

[REDACTED]

#### Shipping method

Free Shipping For Seeds in BC

#### Payment method



**INVOICE #2024RDBC021**

**Recovery Day Vancouver Society**  
**Phone: 604-812-7462**  
**323 8<sup>th</sup> Street**  
**New Westminster BC**  
**V3M 3R3**

Date: June 20<sup>th</sup> 2024  
To: Constituency Advisor - Hon. Jennifer Whiteside, MLA New Westminster

Services	Amount
Recovery Day – Exhibitor Booth • No chairs, no tent, no table included	<b>\$500.00</b>
Payable by Cheque to Recovery Day Vancouver Society Mail to  323 8th Street New Westminster BC V3M 3R3 c/o Recovery Day  By Etransfer to [REDACTED]	
<b>TOTAL DUE</b>	<b>\$500.00</b>



**New West Pride Society**  
720 6th Street, Box 314  
New Westminster BC V3L 3C5  
newwestminsterpride@gmail.com

# Invoice 3688

**BILL TO**

[REDACTED]  
[REDACTED]  
[REDACTED]

DATE  
2024.06.13

PLEASE PAY  
\$90.00

DUE DATE  
2024.06.13

ACTIVITY	QTY	RATE	AMOUNT
<b>Vendor Space:Booth Purchase - Non-Profit under \$10K per year</b> 1x booth - 12ft x 10ft	1	75.00	75.00
<b>Vendor Space:Membership Fee</b> Vendors are required to have an active membership with New West Pride to participate in the Street Festival. The membership fee is by donation.	1	15.00	15.00

TOTAL DUE **\$90.00**

THANK YOU.

Two convenient ways to pay:

- 1) Make cheque payable to: New West Pride Society
- 2) Pay via e-transfer to [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Whiteside, Jennifer

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$6,672.90</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,672.90</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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





ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,CANADA,V3W4G2  
TEL:6045915423

# Invoice

Number A240402V

Date 4/15/2024

**Bill To**  
New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville Street  
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST:782772693	HPC	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

Bimex Marketing & Distribution Inc.

596-7184-120th Street  
Surrey, BC. V3W 0M6 CANADA

# Invoice

Date	Invoice #
2024-04-26	A-10062

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		600.00	600.00
Eid ul fitr			
GST On Sales		5.00%	30.00
		<b>Total</b>	\$630.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$630.00

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1985  
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 Fitr 2024 ad	\$600.00
GST# 84026 2752 RT 0001		Deposit: ..... \$600.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$30.00 .....
	MLA Share = \$24.23	Total: \$630.00

---

Remarks: .....

April 12, 2024  
.....  
(Date)

.....  
(Signature)

## Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

### Customer

New Democrat BC Govt Caucus  
BCNDP

166 East Annex 501 Belleville Street  
Victoria British Columbia V5V 1X4

### Invoice Details

PDF created April 18, 2024  
\$420.00

### Payment

Due May 18, 2024  
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00

**Total Due \$420.00**

# CO Paid \$14.00

Pay online

To pay your invoice go to [REDACTED]  
Or open the camera on your mobile device and place the QR code in the camera's view.



**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 31627**

**ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ**

**BILL TO**

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

DATE  
17-04-2024

PLEASE PAY  
\$551.25

DUE DATE  
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	<b>CHP - Colour 1/2 Page (5x12 or</b> 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	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**

**MLA Share = \$18.38**

THANK YOU.



# 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

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

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			<b>MLA Share = \$21.00</b>		

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

# 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 2024-0082  
DATE 04/04/2024  
TERMS Net 30  
DUE DATE 04/05/2024

### SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	<b>\$661.50</b>

**MLA Share = \$22.05**





Date 13-4-2024  
 Invoice No. 2024000016  
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



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

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Vaisakhi 2024 -Half-page color Ad</b>			
<b>HP</b>	1	625.00	625.00
<b>ASIAN JOURNAL</b> Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 625.00  
 Tax Rate % 5.00  
 Tax Amount \$ 31.25  
**Total amount \$ 656.25**

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

**THANKS FOR YOUR BUSINESS**

**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
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

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

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

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

IN ACCOUNT WITH

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

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue  Page Number(s) 8  holiday greetings  Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		<b>TOTAL</b>	<b>\$1,627.50</b>

GST No. 874083827 RT0001  
Please make all cheques payable to JEWISH INDEPENDENT  
Payments may also be made by etransfer to [REDACTED]

**CO Paid \$49.32**



# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
				GST# 80044 0596 RT0001	

## CO Paid \$18.37



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
4/5/2024	24046		██████████	30 Days	5/5/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x15 inches Height Size Colour Ad for issue # 620-April 5, 2024  Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr!  GST On Sales		600.00	600.00	
	<b>MLA Share = \$24.23</b>		5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$600.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

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 5130**

**DATE 18/04/2024 TERMS Net 30**

**DUE DATE 18/05/2024**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
<b>TOTAL DUE</b>	<b>\$656.25</b>

**MLA Share = \$21.87**

## Whiteside.MLA, Jennifer

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** May 13, 2024 3:02 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 MC19473802

Processed on May 13, 2024 03:01 AM Vancouver.

---

<b>Essentials plan</b>	<b>CA\$36.47</b>
1,500 contacts	

<b>Tax</b>	<b>CA\$2.56</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$1.83</b>
GST	
Tax Rate: 5%	

---

<b>Paid via Mast</b> ending in [REDACTED] which expires [REDACTED]	<b>CA\$40.86</b>
on May 13, 2024	

<b>Balance as of May 13, 2024</b>	<b>CA\$0.00</b>
-----------------------------------	-----------------

Exchange details: Exchanged from \$29.69 at rate 1.3761793091179.

**Whiteside.MLA, Jennifer**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** April 13, 2024 4:24 AM  
**To:** Whiteside.MLA, Jennifer  
**Subject:** Mailchimp Order

**Categories:** ██████████

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



# Your order has been processed.

**Order MC19303933**

Processed on April 13, 2024 04:23 AM Vancouver.

---

<b>Essentials plan</b>	<b>CA\$36.73</b>
1,500 contacts	

<b>Tax</b>	<b>CA\$2.58</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$1.84</b>
GST	
Tax Rate: 5%	

---

<b>Paid via Mast</b> ending in <span style="background-color: black; color: black;">██████</span> which expires <span style="background-color: black; color: black;">██████</span>	<b>CA\$41.15</b>
on April 13, 2024	

<b>Balance as of April 13, 2024</b>	<b>CA\$0.00</b>
-------------------------------------	-----------------



# Invoice



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

**Invoice Date:** Apr 17, 2024  
**Invoice #:** INV252960070  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Apr 17, 2024  
**Account Number:** 3008233297  
**Currency:** CAD  
**Payment Method:** MasterCard \*\*\*\*\*  
**Account Information:** Jennifer Whiteside

Zoom GST/HST Number: 786 568 113 RT 0001

**Purchase Order Number:**  
**Customer VAT/Tax Number:**

Zoom W-9

**Sold To Address:** 5287 Somerville St,  
Vancouver, British Columbia V6L3H3  
Canada  
  
jennifer.whiteside.mla@leg.bc.ca

**Bill To Address:** 5287 Somerville St,  
Vancouver, British Columbia V6L3H3  
Canada  
  
jennifer.whiteside.mla@leg.bc.ca

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Zoom One Pro Annual</b> Quantity: 1 Unit Price: CAD214.90	Apr 17, 2024 - Apr 16, 2025	CAD214.90	CAD25.79	<b>CAD240.69</b>
			Subtotal	<b>CAD214.90</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD240.69</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

**South Asian Link Publications Ltd**

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



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

Date	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

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

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

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

Canadian Punjab Times Inc.

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

# Invoice

Date	Invoice #
4/19/2024	3934

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 19-2024	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

**Total** \$525.00



# INVOICE

Royal City Musical Theatre Society  
Canada

BILL TO  
**Jennifer Whiteside**

jennifer.whiteside.mla@leg.bc.ca

**Invoice Number:** PA 14

**Invoice Date:** May 20, 2024

**Payment Due:** May 20, 2024

**Amount Due (CAD): \$210.00**

Items	Quantity	Price	Amount
<b>Mary Poppins Program Ad</b> 1/4 Page Black and White Ad (split with [REDACTED])	1	\$200.00	\$200.00
<b>Subtotal:</b>			\$200.00
GST 5%:			\$10.00
<b>Total:</b>			\$210.00
<b>Amount Due (CAD):</b>			<b>\$210.00</b>



Fairware

DEPOSIT INVOICE for Hon. Jennifer Whiteside, MLA New Westminster (CA)  
Branded Merch



**WE PLANT 10 KELP  
FOR EVERY ORDER**

#helpthekelp

**SHIPPING ADDRESS**

[Redacted]  
[Redacted] Whiteside, MLA New  
Westminster  
335 6th St  
New Westminster, BC V3L3A9  
Canada

**BILLING ADDRESS**

[Redacted]  
[Redacted] Whiteside, MLA New  
Westminster  
335 6th St  
New Westminster, BC V3L3A9  
Canada

DEPOSIT DUE (100%):

**\$1,649.09** CAD

**DATE**  
May 31, 2024

**TERMS**  
Prepay

**PROJECT #**

[Redacted]  
**DEPOSIT INVOICE #**  
D333171

**CUSTOMER PO**

**Summary**

ITEM	QTY	PRICE	AMOUNT
Smoothy Metallics Pen	1,000	\$0.96	\$960.00
Souvenir@ 3" x 3" Adhesive Notepad	500	\$0.88	\$440.00
Setup Cost - Full Colour - Included -	1	\$0.00	\$0.00
Shipping	1	\$72.40	\$72.40

**Questions about this deposit invoice?**

[Redacted]  
**Fairware Promotional Products Ltd**  
178 West 3rd Avenue  
Vancouver V5Y1E9  
Canada

SUBTOTAL	\$1,472.40
TAX - GST & PST COMBINED:	\$176.69
<b>TOTAL</b>	<b>CAD \$1,649.09</b>

**TERMS AND CONDITIONS**

A deposit is required to fulfill this order. We accept EFT- please find details here: [Redacted] Please make cheques payable to: Fairware Promotional Products Ltd.



## INVOICE

### New Democratic Party - BC Caucus

Room 201, Parliament Buildings  
Victoria, BC V8V 1X4

Attention: MLA Jennifer Whiteside

Invoice No. **246704-8**

Invoice Date: 30-Apr-2024

In reference to: MLA Town Hall

service	Unit	\$/u	subtotal
BVM Invitation to Telephone Townhall - Apr 25&26, 2024			\$1,098.82
Telephone Town Hall - Apr 29, 2024			\$2,901.21
Discount (based on volume - 10% off)			<u>(\$400.00)</u>
			\$3,600.03
Disbursement Fee	1.50%		\$54.00
<b>For Services Rendered</b>			<b><u>\$3,654.03</u></b>
GST	5.00%		\$182.70
<b>Total amount of this bill</b>			<b><u>\$3,836.74</u></b>

**\* Overdue invoices are subject to interest of 1% per month**

Please make your cheque payable to Strategic Communications Inc.  
HST Registration Number 898469077

Vancouver: 1090 Homer St. Ste. 300 Vancouver BC V6B 2W9 PH 604.681.3030 FX 778.330.0014

# BUTTER STUDIOS

## INVOICE

Jennifer Whiteside MLA

**Invoice Date**  
11 Jun 2024

**Invoice Number**  
3618

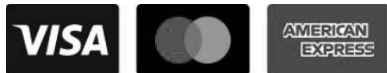
**Reference**  
HSMay2024\_2

**GST Payable**  
811049824RT0001

Butter Media Inc.  
Attention: [REDACTED]  
5 - 3009 Murray Street  
PORT MOODY, BC V3H  
1X3  
CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
Headshots	1.00	302.67	5%	302.67
			Subtotal	302.67
			TOTAL GST 5%	15.13
			<b>TOTAL CAD</b>	<b>317.80</b>

**Due Date: 11 Jun 2024**  
GST/HST No. 811049824



[View and pay online now](#)

## PAYMENT ADVICE

To: Butter Media Inc.  
Attention: [REDACTED]  
5 - 3009 Murray Street  
PORT MOODY, BC V3H 1X3  
CANADA

**Customer** Jennifer Whiteside MLA  
**Invoice Number** 3618  
**Amount Due** **317.80**  
**Due Date** 11 Jun 2024

**Amount Enclosed**

Enter the amount you are paying above

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Whiteside, Jennifer

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$8,431.07)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>(\$8,431.07)</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)  
-  
-  
-  
-



Canada Post/Postes Canada  
LONDON DRUGS #18  
1B-20202 66TH AVE  
LANGLEY, BC V2Y 1P0  
GST/TPS#119321495

2023/12/14  
CC105485

W/G 1

G/S	5 @ \$9.20/	\$46.00
P2023 KING BKLT 10/P2023 ROI CARN 10		
SUBTL/SOUS-TOTAL		\$46.00
GST/TPS		\$2.30
TOTAL		\$48.30
Debit/Débit		\$48.30

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

Canada Post/Postes Canada  
BELMONT MARKET  
617 BELMONT ST  
NEW WESTMINSTER, BC V3M 3C0  
GST/TPS#847176047

2024/03/18  
CC104388

W/G 1

G/S 100 @ \$1.94 \$194.00  
\$1.94 COIL - O/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$194.00  
GST/TPS \$9.70  
TOTAL \$203.70

MasterCard \$203.70

Receipt required for all eligible returns  
within 30 days of purchase./  
Reçu requis pour tous les retours  
admissibles dans les 30 jours suivant  
l'achat.

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 DAWN Ultra Original 473ml	4.89 T
GST/HST on CAD\$4.89	CAD\$0.25
PST on CAD\$4.89	CAD\$0.34
SUBTOTAL	CAD\$4.89
TOTAL DUE	CAD\$5.48

**MASTERCARD** CAD\$5.48

ACCT#: \*\*\*\*\*  
APPROVAL#: 04741E  
AUTH CODE: 00  
REC#: 009155  
APPROVAL DATETIME: 02/15/2024  
STATUS CODE: 0  
REF#: 86540201254  
APP NAME: MASTERCARD  
AID: A0000000041010  
ENTRY: CONTACTLESS/PROXIMITY  
TVR: 0000008001  
TSI: a000  
APPROVED  
CRYPTO: ARQC 432095D726499C54

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

MEMBER ID: \*\*\*\*\*  
\*\*\* MEMBER TRANSACTION \*\*\*

TRY OUR FRESH AND TASTY FRIED CHICKEN!!  
AWESOME DEALS FOR CHICKEN!!  
T#02 OP31 TRN0063 02/15/2024

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

SALE

00013 0 013 21766  
0068 02/16/24

2061727

1	JUMBO PCLIPS 50PK 718103194006	5.69B
1	CMND: MINI HOOKS VAL 51131984578	13.59B
1	CMD SML HK VP 51141350103	11.69B
1	BOXTAPE:4PK MGIC 19M 21200508424	12.99B
1	OB PUSH PINS CLEAR 5 718103013086	11.99B
1	COMMAND DECOR CLIPS 51141359960	15.29B
1	CMND:MN CLR HKS W/CL 51141359953	16.49B
	SubTotal	87.73
	GST 5.00%	4.39
	PST 7.00%	6.14
	Total	98.26

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$98.26  
Mastercard H Purchase  
Authorization Number 04440E  
0010010870 21766 66278859  
02/16/24 [REDACTED]  
01/027 APPROVED - THANK YOU  
MASTERCARD A000000041010  
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  
Retain This Copy for Your Records

GST No. 126152586



00680216242176613

 **REAL CANADIAN  
SUPERSTORE**

RCSS 1561 WILLOWBROOK DRIVE  
604-532-5427

Big on Fresh, Low on Price

Welcome #

**39-PERSONAL CARE**

03700089910 ALW INF XL MRJ  
\$9.00 lmt 4, \$11.49 ea  
1 @ \$9.00 ea 9.00  
07301071831 TAMPAX RADIANT MRJ 17.99  
In-Store Offers 2000 Pts

25 on Feminine Hygiene 2700 Pts  
**SUBTOTAL 26.99**

**TOTAL 26.99**

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 26.99  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
DateTime: 24/03/11  
Ref. #: 193204  
Auth #: 04467E

MASTERCARD  
A0000000041010 0000008001  
00 APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 26.99  
PC Optimum  
Points Redeemed  
In-store offers  
Digital offers  
Closing Balance



9915612351492024031  
You could have earned at least 260  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT SUPERSTORE

MANAGER NAME:

24/03/11 U-SCAN 3 9993 23 5149

\*\*\*\*\*

2/2

# COSTCO

## WHOLESALE

Langley #259  
20499 64th AVE  
Langley, BC V2Y 1N5

Member [REDACTED]

1654593 FOLDINGWAGON	89.99 GP
1412711 BUBLY 24PK	9.89 G
ENVIRO FEE C	0.48 G
DEPOSIT CL	2.40
1241043 BUBLY 24PK	9.89 G
ENVIRO FEE C	0.48 G
DEPOSIT CL	2.40
SUBTOTAL	115.53
TAX	11.84
*** TOTAL	<b>127.37</b>

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010016940 H

AUTH #: 7132E 2024/02/17 [REDACTED]

Invoice Number: 011694

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$127.37

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	127.37
CHANGE	0.00

H (P)PST 7%	6.30
G (G)GST 5%	5.54

TOTAL NUMBER OF ITEMS SOLD - 3

2024/02/17 [REDACTED] 259 11 399 235



22025901103992402171719

#: 235 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT

Whse:259 Trm:11 Trn:399 OP:235

Items Sold: 3  
GO 2024/02/17 [REDACTED]

Canada Post/Postes Canada  
BELMONT MARKET  
617 BELMONT ST  
NEW WESTMINSTER, BC V3M 3C0  
GST/TPS#847176047

2024/04/05  
CC104388

W/G 1

G/S PARCELS/COLIS \$35.43

Item Weight/Poids de l'article:  
18.355 kg

Volumetric Equivalent (VE)/  
Equivalent volumétrique (EV): 15.850

Destination: Canada

Postal code - ZIP Code/Code postal -  
ZIP: V8V2H2



0104388845709193

G/S SIGNATURE PARCEL/COL REM CONT SIG \$2.00

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

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$8.68

SUBTL/SOUS-TOTAL \$46.11  
GST/TPS \$2.31  
TOTAL \$48.42

MasterCard \$48.42

For complete terms and conditions consult  
the Canada Postal Guide at  
[WWW.CANADAPOST.CA](http://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](http://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  
inadmissible.

Tell us how we did today. Complete the  
survey at [canadapostsurvey.ca](http://canadapostsurvey.ca) or text  
survey to 55555 and enter to WIN one of  
two \$250 Prepaid Visa Cards. (Standard  
message and data rates would apply for  
text message.)/  
Parlez-nous de votre expérience  
aujourd'hui. Répondez au sondage sur le  
site [sondagepostescanada.ca](http://sondagepostescanada.ca) ou envoyez un  
message texte à sondage au 55555 et courez  
la chance de GAGNER l'une des deux cartes  
Visa prépayées de 250\$. (Les frais  
standard pour les messages textes et les  
données s'appliquent.)

Track your item by web or mobile app:  
Some exceptions apply./  
Repérer votre article par le web ou  
l'appli mobile: Certaines conditions  
s'appliquent.

2124-10104388-1-3219510-3

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA)/[WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



Safeway New Westminster Station  
 800 Carnarvon St. New Westminster BC  
 Phone 604.522.2019  
 GST# 895588788RT0001

Served by: SC0 24

**GROCERY**

Bags Sandwich \$5.29 BC

SUBTOTAL \$5.29  
 5% GST \$0.26  
 7% PST \$0.37

**TOTAL \$5.92**

Master Card TENDER \$5.92  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 20110759 RF  
 TERMINAL ID S02011075924  
 \*\* Purchase \*\* \$ 5.92  
 CARD MC RCPT 8567000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 03/22/2024 TIME [REDACTED]  
 AUTH # 072352  
 REF# 001776055  
 APPL. MASTERCARD  
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 03/22/24  
 24 8567 4930 124 [REDACTED]

Thank you for shopping  
 Come Again soon



< Return to Staples Print



Shipping

Payment

Confirmation

Thanks for your order, Jennifer!

Order Number



Date and Time

May 3, 2024 at 12:56 PM

We'll send an email confirming your order to Jennifer.Whiteside.MLA@leg.bc.ca. You'll also receive shipping and delivery updates by email.

CONTINUE SHOPPING

### Order Details

Delivery or Pickup 1 Item(s)

Shipping to 335 Sixth Street New Westminster, BC, V3L3A9

\$72.99

Print Name  
Print Address  
Print Phone  
Print Email  
Print Billing Address  
Print Shipping Address  
Print Billing Phone  
Print Billing Email  
Print Shipping Phone  
Print Shipping Email

ProStamp 4090 - 9 lines (1- 1/2" x 3- 1/2")

Colour Black

Quantity: 1

### Order Summary

Subtotal: 1 Item(s)	\$72.99
Service Fee <sup>?</sup>	\$1.99
Shipping Cost <sup>?</sup>	\$9.99
GST	\$4.25
PST	\$5.95
<b>Total</b>	<b>\$95.17</b>

Questions about your order? [Contact Us](#)

### Frequently Asked Questions

Cart and checkout process

Who can I contact if I have trouble submitting an online order? ∨

How do I claim a coupon or promo code on your web site? ∨

Who can I contact if I have trouble claiming a coupon or promo code online? ∨

What are the turnaround times for my order? ∨

# DOLLARAMA

610 6th St. Unit 102  
New Westminster BC V3L 3C2  
(604)528-3587  
GST 863624433

CABLE TIE	1.25 FP
PLASTIC BASKET	4.00 FP
PLASTIC BASKET	4.00 FP
PLASTIC BASKET	4.00 FP
SUBTOTAL	\$13.25
GST 5%	\$0.66
PST 7%	\$0.93
TOTAL	\$14.84
MASTERCARD	\$14.84

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ 14.84

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/04/02  
REFERENCE #: 66352858 0010017000 H  
AUTHOR. #: 01966Z  
INVOICE NUMBER: 1570

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

2024-04-02  
000516 63

1570

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)

WE RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

**LONDON  
DRUGS**

LD NEW WESTMINSTER 604 448 4803  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

ONYX REMOVER	7.99 B
**** TAX .96 BAL	8.95
VF MasterCard	8.95
XXXXXXXXXXXX	
AUTH: 05667Z	
CHANGE	.00
(P)ST	.56
(G)ST	.40
4/02/24	0003 31 0097 066500
(B)OTH = G. S. T. + P. S. T.	
LONDON DRUGS LIMITED	GST #R103373972



# Your Invoice



**Vendor:**

IKEA Canada Limited Partnership  
1065 Plains Road East  
Burlington -ON L7T 4K1  
Canada  
GST/HST Registration Number: 10245 3032 RT0001

**Customer:**

[REDACTED]  
335 Sixth St  
New Westminster -BC V3L3A9  
Canada

**Delivery Address:**

[REDACTED]  
335 Sixth St  
New Westminster -BC V3L3A9  
Canada

**Invoice Details:**

Order Date: 03/04/2024  
Order Number: [REDACTED]  
Invoice Date: 03/04/2024  
Invoice Number: CAINV24000001241967

Article No	Article Name and Description	Quantity	Article Price	Tax Code	Total Price
402.797.88	BILLY NNN bookcs 80x28x202 birch veneer	1	\$ 140.00	GP	\$ 140.00
400.006.06	In-home Delivery	1	\$ 39.00	GP	\$ 39.00
				<b>Subtotal</b>	<b>\$ 179.00</b>
				GST (5 %)	\$ 8.95
				PST (7 %)	\$ 12.53
				<b>Total</b>	<b>\$ 200.48</b>
					<b>Paid</b>

**Payment Details:**

**Payment Type** Mastercard **\$ 200.48**  
**Card Number** \*\*\*\*\* [REDACTED]

**Legal Information**

Please note that where an email address is provided for the purpose of completing a purchase, emails will only be sent in relation to the product(s) purchased, or for the purpose of completing the transaction. Your order is subject to IKEA's Terms of use and Return Policy. IKEA Canada 1-866-866-IKEA (4532). 9090 Cavendish Blvd., Montreal, QC, H4T 1Z8.

# SHOPPERS DRUG MART

DOAN PHARMACY LTD.  
811 COLUMBIA STREET UNIT 1, NEW WESTMINSTER  
, BC, V3M 1B9

604-395-5717  
Apr 29, 2024 [REDACTED] AM  
2243 1032 116300 400032 3

SCO CheckOut  
VILEDA BRUSH 7.29 GP 7.29  
SUBTOTAL: 7.29  
5.0% GST : 0.36  
7.0% PST : 0.51  
TOTAL: \$8.16  
1 Item  
MASTERCARD 8.16

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:105  
\*\*\*\*\*

761779206 RT0002 PST-1469-0591



9990222431032001163680

\*\*\*\*\*

TELL US HOW WE DID TODAY!  
VISIT [www.surveysdm.com](http://www.surveysdm.com), CALL  
1-800-701-9163 OR  
SCAN THE QR CODE BELOW



FOR A CHANCE TO WIN  
1 of 2 MONTHLY PRIZES OF  
1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN GIFT CARDS.  
VISIT [www.surveysdm.com](http://www.surveysdm.com)  
FOR FULL CONTEST RULES.

Certificate Number:21421532-4253420

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE: PURCHASE  
ACCT: MASTERCARD CAD\$ 8.16  
Card Type: CREDIT  
CARD NUMBER: [REDACTED]  
DATE/TIME: 24/04/29  
REFERENCE #: 120773  
AUTHOR. #: 01986J  
MASTERCARD

A0000000041010 0000008001

OO APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*



**How doers  
get more done.**

12701 110TH AVE SURREY, BC V3V3J7  
MANAGER: FERD MELOCHE (604)580-1888

7046 00061 64883 02/05/24 [REDACTED] p.m.  
SALE CASHIER VIKASH

622412245550 ANCHORS <A> 6.37

SUBTOTAL 6.37  
GST/HST 0.32  
PST/QST 0.45  
TOTAL \$7.14

XXXXXXXXXXXX [REDACTED] MASTERCARD  
CAD\$ 7.14

AUTH CODE 05037J/4615140 TA

Contactless  
AID A0000000041010 MASTERCARD



7046 61 64883 02/05/2024 2656

5% GST R135772911

7% BC PROV TAX

RETURN POLICY DEFINITIONS

A POLICY ID 1 DAYS 90 POLICY EXPIRES ON 31/07/2024

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$3,000 HOME DEPOT GIFT CARD!

SCAN ME



OR GO TO

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 137101 130116

PASSWORD: 24252 130055

Entries must be completed within 14 days  
of purchase. See complete rules on  
website. No purchase necessary.  
(Sondage offert en français sur le Web.)

[REDACTED]  
[REDACTED]  
[REDACTED]  
CA

## Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC  
GST/HST # / # de TPS/TVH: 85730 5932 RT0001  
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 07 May 2024  
Invoice # / # de facture: CA4Y0XDOACCU1  
Total payable / Total à payer: \$17.18

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

[REDACTED]  
[REDACTED]  
[REDACTED]  
CA

## Delivery address / Adresse de livraison

[REDACTED]  
[REDACTED]  
[REDACTED]  
CA

## Sold by / Vendu par

Amazon.com.ca ULC  
40 King Street West 47th Floor  
Toronto, ON M5H 3Y2  
Canada

## Order information / Information sur la commande

Order date / Date de commande: 07 May 2024  
Order # / Commande #: 701-4846834-9583438  
Shipment date / Date d'expédition: 07 May 2024  
Shipment # / # d'expédition: 279367987701301

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Amazon Basics USB-C to Lightning Cable, MFi Certified iPhone Charger - White, 6-Foot ASIN: B07XS5CTRJ	1	\$15.34	\$0.00	\$0.77	\$1.07	\$17.18
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00


Invoice subtotal / Total partiel de la facture **\$17.18**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$15.34	\$0.77	\$1.84

PRODUCT	QUANTITY
Avery Print to the Edge Kraft Brown Square Labels, SKU: 1568060	5
Avery Print to the Edge Kraft Brown Oval Labels, 1 SKU: 1568068	6
Blueline NotePro Hardcover Notebook, 9-1/4" x 7-1/ SKU: 679455	2
Staples Mesh Laptop Riser - Adjustable - Black SKU: 1671178	3
Staples Large Tab Insertable Dividers - 8 Tabs - A SKU: 977909	2

## Order Invoice

This is your invoice for a shipment on order **21750713**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Jennifer Whiteside 335 Sixth Street New Westminster, BC V3L3A9	Jennifer Whiteside 335 Sixth Street New Westminster, BC V3L3A9	MasterCard 

### ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Avery Print to the Edge Kraft Brown Square Labels, 1568060	5	\$26.79	\$133.95
Avery Print to the Edge Kraft Brown Oval Labels, 1 1568068	6	\$26.79	\$160.74



Blueline NotePro Hardcover Notebook, 9-1/4" x 7-1/679455	2	\$14.99	\$29.98
Staples Mesh Laptop Riser - Adjustable - Black 1671178	3	\$25.49	\$76.47
Staples Large Tab Insertable Dividers - 8 Tabs - A 977909	2	\$3.99	\$7.98

GST/HST# 126152586

<b>SUBTOTAL</b>	\$409.12
SHIPPING	\$0.00
GST 5%	\$20.46
PST 7%	\$28.64
<b>TOTAL</b>	<b>\$458.22</b>

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

Thank you for your purchase!  
 Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:  
 Give us your feedback  
 Thank you.

<p><b>Help Centre</b></p> <p>Check out our self-serve Help Centre for up to date information on our products and services. Visit Help Centre</p>	<p><b>Head Office</b></p> <p>6 Staples Avenue        Richmond Hill ON L4B 4W3</p>
--	---

## Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 19 April 2024

Invoice # / # de facture: CA4RKXTJACCUI

Total payable / Total à payer: \$29.06

CA

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

[REDACTED]  
[REDACTED]  
[REDACTED]  
CA

## Delivery address / Adresse de livraison

[REDACTED]  
[REDACTED]  
[REDACTED]  
CA

## Sold by / Vendu par

Amazon.com.ca ULC  
40 King Street West 47th Floor  
Toronto, ON M5H 3Y2  
Canada

## Order information / Information sur la commande

Order date / Date de commande: 19 April 2024  
Order # / Commande #: 701-3401473-1363442  
Shipment date / Date d'expédition: 19 April 2024  
Shipment # / # d'expédition: 276667325625301

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Glad White Garbage Bags - Tall 45 Litres - Unscented, 60 Trash Bags, Made in Canada of Global Components ASIN: B07MDB6PSD	2	\$12.97	\$0.00	\$0.65	\$0.91	\$29.06
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$29.06**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$25.94	\$1.30	\$3.12

## Figaro's Garden

#06-250 4/20/24, [REDACTED] PM

Sale Served by [REDACTED]

Transaction #0304850604202412876

---

2 x Pot (2.99)	5.98 T
Subtotal	5.98
Discount (10%)	-0.60
Total Discount	-0.60
Total Tax	0.64
<b>Total</b>	<b>6.02</b>

---

External Credit 6.02

---

1896 Victoria Drive  
Vancouver, British Columbia V5N 4K2  
Canada  
604.253.1896  
info@figarogarden.ca

[www.figarogarden.ca](http://www.figarogarden.ca)

---

- 24 hour return policy on plant material w/receipt
- Full refund on non-plant material upon presentation of receipt within 2 weeks
- Store credit only on non-plant material upon presentation of receipt after 2 weeks

Powered by Lightpeed

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

SWINGLINE PUNCH 20.99 B  
\*\*\*\* TAX 2.52 BAL 23.51  
VF MasterCard 23.51  
XXXXXXXXXXXX [REDACTED]

AUTH: 01664Z  
CHANGE .00  
(P)ST 1.47  
(G)ST 1.05

4/23/24 [REDACTED] 0003 31 0099 13502  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST #R103378972



042324 [REDACTED] 0003 0031 0099

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.: 031 EMPLOYEE: 13502 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$23.51

MASTERCARD PURCHASE

04/23/24 [REDACTED] AUTH: 01664Z  
REFERENCE: 65296086 0010022960 H

APL: MASTERCARD

APN:

AID: A0000000041010

TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0003 031 13502 0099

\*\*\* CARDHOLDER COPY \*\*\*

## Paid / Payé

Sold by / Vendu par: EP Family Corp

GST/HST # / # de TPS/TVH: 701587081RT0001

PST # / # de TVP: PST1128-5471

Invoice date / Date de facturation: 16 March 2024

Invoice # / # de facture: CA44BSTMEO0SI

Total payable / Total à payer: \$33.45

GST/HST remitted by / TPS/TVH versées par: EP Family Corp

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

CA

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

CA

## Delivery address / Adresse de livraison

CA

## Sold by / Vendu par

EP Family Corp  
20687 AMAR RD  
Ste 2-832  
WALNUT, CA, 91789  
US

## Order information / Information sur la commande

Order date / Date de commande: 16 March 2024

Order # / Commande #: 701-3315738-5542642

Shipment date / Date d'expédition: 16 March 2024

Shipment # / # d'expédition:

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
SimpleHouseware Premium Magazine Holder Organizer, 12 Pack, 4 Colors ASIN: B01K07MXJI	1	\$29.87	\$0.00	\$1.49	\$2.09	\$33.45
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la  
facture

**\$33.45**

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

**Sales Receipt**

Transaction #: 1075838  
Date: 3/22/2024 Time: [REDACTED]  
Cashier: 31 Register #: 1

Description	Amount
MEASURING SPOONS 4PC	\$3.00
WASTEBASKET RECT ELK 21L	\$10.00
MEASURING CUP GLASS 500ML	\$3.00
DUSTPAN BRUSH KODIAK ASST COLR	\$5.00
=====	
Sub Total	\$24.00
GST	\$1.20
BC-PST	\$1.68
Total	\$25.88
=====	
MASTERCARD Credit Card Tendered	\$25.88
Change Due	\$0.00

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

## Paid / Payé

Sold by / Vendu par: Novexco Inc.

GST/HST # / # de TPS/TVH: 894506799RT0001

PST # / # de TVP: PST-1000-5845

Invoice date / Date de facturation: 26 March 2024

Invoice # / # de facture: CA45CWL67XEI

Total payable / Total à payer: \$26.31

GST/HST remitted by / TPS/TVH versées par: Novexco Inc.

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

CA

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

██████████  
████████████████████  
████████████████████  
CA

## Delivery address / Adresse de livraison

██████████  
████████████████████  
████████████████████  
CA

## Sold by / Vendu par

Novexco Inc.  
950 Place Paul-Kane  
Laval, Quebec, H7C 2T2  
CA

## Order information / Information sur la commande

Order date / Date de commande: 26 March 2024  
Order # / Commande #: 701-8535992-7709843  
Shipment date / Date d'expédition: 26 March 2024  
Shipment # / # d'expédition: ██████████

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Bankers Box Decorative Eight Compartment Literature Sorter, Letter, Black/Gray Pinstripe (6170301) ASIN: B00H2LIMKA	1	\$23.49	\$0.00	\$1.17	\$1.65	\$26.31
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$26.31**

## Final Details for Order #701-7892732-3881835

Print this page for your records.

**Order Placed:** March 26, 2024

**Amazon.ca order number:** 701-7892732-3881835

**Order Total: \$91.77**

---

### Shipped on March 27, 2024

#### Items Ordered

#### Price

1 of: *VANRA Small Letter Sorter Pack of 2 Desktop File Organizer Metal Mesh Paper Stacking Sorter Holder 3 Slots (2 Black)*

\$23.98

Sold by: VANRA (seller profile) |

Manufacturer: VANRA, Shenzhen, Guangdong 518000,CN

Condition: New

1 of: *Amazon Basics Mesh Drawer Organizer, Black*

\$22.98

Sold by: Amazon.com.ca ULC

Manufacturer: Amazon, Seattle, WA 98109, USA

Condition: New

#### Shipping Address:

[Redacted]

[Redacted]

[Redacted]

Canada

#### Shipping Speed:

Two-Day Shipping

---

### Shipped on March 28, 2024

#### Items Ordered

#### Price

1 of: *UL Listed 4Ft Universal 2 Prong AC Laptop Power Cord Cable Fit for Dell Asus Lenovo Hp Samsung LG Sony Toshiba Acer Notebook Laptop Computer Charger*

\$11.99

Sold by: Superer (seller profile) |



Manufacturer: Superer, CN

Condition: New

1 of: *Amazon Basics Mesh Drawer Organizer, Black*

\$22.98

Sold by: Amazon.com.ca ULC

Manufacturer: Amazon, Seattle, WA 98109, USA

Condition: New

**Shipping Address:**

[Redacted]  
[Redacted]  
[Redacted]

Canada

**Shipping Speed:**

Two-Day Shipping

---

**Payment information**

**Payment Method:**

Mastercard ending in [Redacted]

Item(s) Subtotal: \$81.93

Shipping & Handling: \$0.00

-----

**Billing Address:**

[Redacted]  
[Redacted]  
[Redacted]

Total before tax: \$81.93

Estimated GST/HST: \$4.10

Estimated PST/RST/QST: \$5.74

-----

Canada

**Grand Total: \$91.77**

**Credit Card transactions**

MasterCard ending in [Redacted]: March 28, 2024: \$39.17

MasterCard ending in [Redacted]: March 27, 2024: \$52.60

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

**Please note:** This is not a VAT invoice.





**From:** [REDACTED]  
**Sent:** May 21, 2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fwd: Order Confirmation #0000085503091

You don't often get email from [REDACTED]. [Learn why this is important](#)

Sent from my iPhone

Begin forwarded message:

**From:** Canadian Tire <account@email.canadiantire.ca>  
**Date:** May 21, 2024 at [REDACTED]  
**To:** [REDACTED]  
**Subject:** Order Confirmation #0000085503091

[View this email as a web page >](#)



## THANK YOU FOR SHOPPING AT CANADIAN TIRE!

**YOUR ORDER IS BEING PROCESSED.**

Please wait for 'Your Order Is Ready' email before coming to the store.

[REDACTED],

We have received your order and are preparing it at this time.

**PLEASE WAIT FOR 'YOUR ORDER IS READY' EMAIL BEFORE  
PROCEEDING TO THE STORE**

To check the status of your order [click here.](#)

Sincerely,  
Canadian Tire

## ORDER DETAILS

**Order #:** 0000085503091  
**Order Date:** 2024/05/21

**In-Store Pick Up Store Selected:**  
Coquitlam, BC  
1200 Seguin Drive Coquitlam British Columbia  
V3K 6W8

**Billing Address:**



## IN-STORE PICK UP



Please wait for **Ready for Pick Up** email before proceeding to the store.



**For Living 6-ft Portable  
Plastic & Metal Folding  
Table with Casters &  
Handle, White**  
Product 680899

Unit Price	Total Price	Est. Pickup Date & Time*
\$89.99	\$89.99	Tuesday, May 21 04:00 PM

**QTY 1**



**For Living 4-ft Portable  
Height Adjustable Plastic  
& Metal Folding Table with  
Handle, White**  
Product 680925

Unit Price	Total Price	Est. Pickup Date & Time*
\$69.99	\$69.99	Tuesday, May 21 04:00 PM

QTY 1

**Total charges for these products:**

<b>Subtotal:</b>	<b>\$159.98</b>
<b>Pick Up:</b>	<b>FREE</b>
<b>GST</b>	<b>\$8.00</b>
<b>PST</b>	<b>\$11.20</b>
<b>Purchase Total: **</b>	<b>\$179.18</b>

**METHOD(S) OF PAYMENT**

**mastercard:** XXXX-XXXX-XXXX [REDACTED]

**TRANSACTION INFORMATION**

**Type:** Pre-Authorization  
**Date/Time:** 05/21 [REDACTED]  
**Authorization Number:** 03624J  
**Reference Number:** 66585731  
**Response Code:** 027/01

\*Estimated times may be affected by Holiday Operating Hours. Please contact store for details.  
\*\*Taxes and fees are subject to change, which may result in a change in your total purchase price.

**THIS IS NOT AN OFFICIAL RECEIPT.**

Your official receipt will be provided to you when you receive your order. Please retain a copy of your official receipt for your records.

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

**Sales Receipt**

Transaction #: 1090056  
Date: 5/21/2024 Time: [REDACTED]  
Cashier: 17 Register #: 2

Description	Amount
=====	=====
CELLO BAGS W/TIES CLEAR	\$40.00
20 @ \$2.00	
BROWN PAPER BAG	\$0.35
	=====
Sub Total	\$40.35
GST	\$2.02
BC-PST	\$2.82
Total	\$45.19
ASTERCARD Credit Card Tendered	\$45.19
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT  
HST# 839043496

### Final Details for Order #701-9015110-8971454

Print this page for your records.

**Order Placed:** May 7, 2024

**Amazon.ca order number:** 701-9015110-8971454

**Order Total:** \$114.39

---

**Shipped on May 8, 2024**

**Items Ordered**

11 of: *Mr. Pen- Kraft Coin Envelopes, 2.25" x 3.5", 100 Pack, Kraft Envelopes, Seed Envelopes, Small Envelopes, Gift Card Envelopes, Mini Envelopes, Key Envelopes, Seed Packet Envelopes, Stamp Envelope*

**Price**

\$8.99

Sold by: Mr. Pen (seller profile)

Manufacturer: SMEV100M132

Condition: New

**Shipping Address:**

[Redacted Address]

Canada

**Shipping Speed:**

One-Day Shipping

---

**Shipped on May 8, 2024**

**Items Ordered**

1 of: *Officemate Bottle Moisteners (OIC97802)*

**Price**

\$3.23

Sold by: Amazon.com.ca ULC

Manufacturer: Officemate, EDISON, NJ, 08837 US

Condition: New

**Shipping Address:**

[Redacted Address]

Canada

**Shipping Speed:**

One-Day Shipping

---

**Payment information**

**Payment Method:**

Mastercard ending in [Redacted]

Item(s) Subtotal: \$102.12

Shipping & Handling: \$0.00

-----

Total before tax: \$102.12

Estimated GST/HST: \$5.11

Estimated PST/RST/QST: \$7.16

-----

**Grand Total: \$114.39**

**Billing Address:**

[Redacted Billing Address]

Canada



COLLINS EDUCATIONAL  
8358 ST. GEORGE STREET  
VANCOUVER BC V5X 3S7

05/11/2024 [REDACTED] 01  
000000#1029 CLERK01

	50 @ \$0.39
SALE-G	T1 \$19.50
	-10.00%
%1	T1 -1.95
MDSE ST	\$17.55
GST	\$0.88

ITEMS 500  
CASH \$18.43

604-325-5005  
THANK YOU  
GST# 122483985

COLLINS EDUCATIONAL  
8358 ST. GEORGE ST  
VANCOUVER, BC V5X 3S7  
(604) 325 5005

TERM ID: 11/006224

BATCH#: 508  
SHIFT#: 002

INVT: 0000000008 Sale  
MCARD Proximity  
Application Label: MASTERCARD  
ATL: A0000000041010  
TWR: 00 00 00 00 00  
TST: 08 00  
SECTION: 508001001008

Total: CAD\$ 18.43

APPROVED 004281  
001/00  
11-May -24

CUSTOMER COPY

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

**Sales Receipt**

Transaction #: 1088173  
Date: 5/13/2024 Time: [REDACTED]  
Cashier: 31 Register #: 2

Description	Amount
=====	
CELLO BAGS W/TIES CLEAR	\$2.00
CELLO BAGS W/TIES CLEAR	\$2.00
CELLO BAGS W/TIES CLEAR	\$2.00
	=====
Sub Total	\$6.00
GST	\$0.30
BC-PST	\$0.42
Total	\$6.72
ASTERCARD Credit Card Tendered	\$6.72
Change Due	\$0.00

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

# DOLLAR TREE

Store# 40140 (604) 549-0161  
800 Carnarvon Street  
#32  
New Westminster BC V3M 0G3  
HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
ERASERS IN CLANSHELL 12CT	1	1.50	1.50G
Bag Fee	0	0.08	0.00N
Reason: Customer Brought Bag			
Sub Total			\$1.50
GST			\$0.08
Total			\$1.58
MasterCard			\$1.58
***** [REDACTED]			Approved

www.DollarTreeCanada.com

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

4807 40140 02 021 96963 5/13/24 [REDACTED]  
Sales Associate [REDACTED]

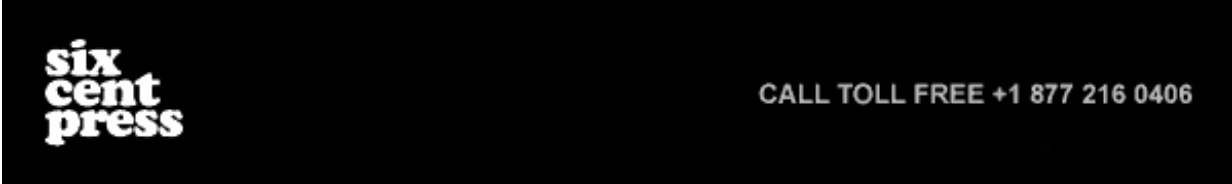
**Order Confirmation: 435480983**

1 message

Six Cent Press <no-reply@sixcentpress.com>

Fri, May 3, 2024 at 10:41 AM

To: [Redacted]



# NEW ORDER

## ORDER CONFIRMATION

Thank you for choosing Six Cent Press! Our team is working hard to complete your order.

Use your confirmation number to track the status of your order, every step of the way.

**YOUR CONFIRMATION NUMBER:**

**435480983**

## ORDER SUMMARY

1.5" Kit x 1 DIY Button Kits	\$ 805.00
Sub-Total	\$805.00
Shipping Required?	Yes
Shipping Method	Standard
Shipping Cost	\$22.21
5% GST	\$41.36
7% PST	\$56.35

<b>Total Cost</b>	<b>924.92 CAD</b>
-------------------	-------------------

# DOLLARAM.

610 6th St. Unit 102  
New Westminster BC V3L 3C2  
(604)528-3587  
GST 863624433

PLASTIC BASKET	4.00 FP
PLASTIC BASKET	4.00 FP
PLASTIC BASKET	4.00 FP
SUBTOTAL	\$12.00
GST 5%	\$0.60
PST 7%	\$0.84
TOTAL	\$13.44
MASTERCARD	\$13.44

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 13.44

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/04/16  
REFERENCE #: 66352856 0010010460 H  
AUTHOR. #: 022062  
INVOICE NUMBER: 1735

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

2024-04-16  
000516 61

1735

Questions/Comments: client@dollar

WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)



RCSS 1518 METROTOWN  
4700 KINGSWAY AVE.  
Big on Fresh, Low on Price

21-GROCERY  
01806588125 ODOR RMVR RTU  
GPMRJ 15.99  
**SUBTOTAL 15.99**  
G=GST 5% 15.99 @ 5.000% 0.80  
P=PST 7% 15.99 @ 7.000% 1.12  
**TOTAL 17.91**

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 17.91  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
DateTime: 24/04/16  
Ref. #: 135017  
Auth #: 08034Z  
MASTERCARD  
A0000000041010 0000008001  
OO APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 17.91  
You could have earned at least 170  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcf financial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING RCSS 1518  
STORE MANAGER: [REDACTED]  
24/04/16 USCAN-53 9953 53 3859 [REDACTED]  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 01518  
CODE: 041624 190653 3859 01518  
\*\*\*\*\*

## Whiteside.MLA, Jennifer

---

**From:** Staples.ca Customer Service <No-Reply> <order@staples.ca>  
**Sent:** April 17, 2024 5:54 PM  
**To:** Whiteside.MLA, Jennifer  
**Subject:** A package from Staples order 21623174 has been shipped.



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

---

# Shipping Notification

Order Number: 21623174  
Order Date: April 16, 2024

Hi Jennifer,

We have good news! Items from your order 21623174 have been shipped.  
Estimated delivery date: 2024-04-17

Your package was shipped to:

335 Sixth Street,  
New Westminster, BC  
V3L3A9

PRODUCT	QUANTITY
uni-ball Deluxe Rollerball Pens - Micro Point (0.5) SKU: 17117	1
Avery TrueBlock White Laser/Inkjet File Folder Lab SKU: 12939	1
Staples Kraft Catalogue Envelopes with Gummed Flap SKU: 37363	1
BIC Brite Liner Grip Chisel Tip Pen-Style Highlighter SKU: 470246	1
Staples Assorted File Folders - Legal Size - 25 Pa SKU: 2937250	2
Staples Standard Green Hanging File Folders - Legal SKU: 13535	1

---

## Order Invoice

This is your invoice for a shipment on order **21623174**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

**SHIPPING ADDRESS**

Jennifer Whiteside  
335 Sixth Street  
New Westminster, BC  
V3L3A9

**BILLING ADDRESS**

Jennifer Whiteside  
335 Sixth Street  
New Westminster, BC  
V3L3A9

**METHOD OF PAYMENT**

MasterCard [REDACTED]

---

**ORDER DETAILS:**

<b>PRODUCT</b>	<b>QTY SHIPPED</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
uni-ball Deluxe Rollerball Pens - Micro Point (0.5 17117	1	\$10.79	\$10.79
Avery TrueBlock White Laser/Inkjet File Folder Lab 12939	1	\$34.59	\$34.59
Staples Kraft Catalogue Envelopes with Gummed Flap 37363	1	\$41.39	\$41.39
BIC Brite Liner Grip Chisel Tip Pen-Style Highligh 470246	1	\$10.99	\$10.99
Staples Assorted File Folders - Legal Size - 25 Pa 2937250	2	\$16.79	\$33.58
Staples Standard Green Hanging File Folders - Lega 13535	1	\$21.69	\$21.69

GST/HST# 126152586

<b>SUBTOTAL</b>	\$153.03
SHIPPING	\$0.00
GST 5%	\$7.65
PST 7%	\$10.71
<b>TOTAL</b>	<b>\$171.39</b>

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

Thank you for your purchase!

Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:

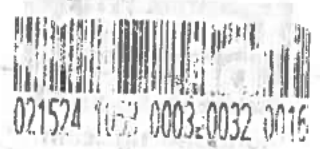
Give us your feedback

Thank you.



LD NEW WESTMINSTER 604 448 4863  
LOOKING FOR WORK? www.london-drugs.com

HOUSEHOLD 7.19 B  
VILFIDA BRUSH 6.49 B  
\*\*\*\* TAX 1.70 PAI 15.88  
VF MasterCard 15.38  
XXXXXXXXXX [REDACTED]  
AUTH: 03779Z  
CHANGE .00  
(P)ST 0  
(G)ST 7  
2/15/24 10:52 AM 0016 9701  
(B) [REDACTED] - [REDACTED] PLS  
LONDON DRUGS (INT) 168972



Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #03  
New Westminster, BC  
V3L 5Y1

CASH REG.: 032 EMPLOYEE: 9701 1

NO.: XXXXXXXXXXXX0157

AMOUNT \$15.88

MASTERCARD PURCHASE

02/15/24 [REDACTED] AUTH: J9779Z  
REFERENCE: 56272429 0010026780 H

APL: MASTERCARD

AFN:

AID: A0000000041010

TVR: 0000003000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0003 032 9701 0016

\*\*\* CARDHOLDER COPY \*\*\*

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

DURACELL BATTERY 12.99 B  
LEVY .12 B  
\*\*\*\* TAX 1.58 BAL 14.69  
VF MasterCard 14.69  
XXXXXXXXXXXX [REDACTED]

AUTH: 09625Z

CHANGE .00

(P)ST .92

(G)ST .66

2/23/24 14:23 0003 32 0083 43480

(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.: 032 EMPLOYEE: 43480 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$14.69

MASTERCARD PURCHASE

02/23/24 [REDACTED] AUTH: 09625Z  
0003 0032 0083 H

C: MASTERCARD

APN:

AID: A0000030041010

TVR: 0000003000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records

0003 032

\*\*\* CARDHOLDER COPY \*\*\*

If any part  
return it to  
a complete  
if it is

Walmart 

How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**  
1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 1192  
610 SIXTH ST  
NEW WESTMINSTER, BC  
V3L 3C2  
604-395-8481

ST# 01192 OP# 009049 TE# 49 TR# C3885  
165 042186618780 \$34.98 E  
EC VRY SMAL 400302551610 \$0.20 C

SUBTOTAL	\$35.13
GST 5.0000%	\$1.75
PST 7.0000%	\$2.45
TOTAL	\$39.43
MCARD TEND	\$39.43
CHANGE DUE	\$0.00

MASTERCARD \*\*\*\* \* RF  
\$39.40 TOTAL PURCHASE  
APPROVAL # 031762  
RFN # 405400257270

AID A000000041010  
TC 882624482FDEE20C  
TERMINAL ID WMTLP017592  
\*No Signature Required

02/23/24

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 1

TC# 3101 2737 6012 1681 8484



02/23/24

**Walmart** 

**How did we do today?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**



**WIN!**  
1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 3008  
9855 AUSTIN RD  
BURNABY, BC  
V3J 1N5  
604-421-0661

ST# 03008 OP# 009062 TE# 62 TR# 01857  
ANT BAIT 605388612730 \$4.97 E

	SUBTOTAL	\$4.97
GST	5.0000%	\$0.25
PST	7.0000%	\$0.35
	TOTAL	\$5.57
	MCARD TEND	\$5.57
	CHANGE DUE	\$0.00

MASTERCARD \*\*\*\* \* RF  
\$5.57 TOTAL PURCHASE  
APPROVAL # 09618Z  
RRN # 410200873407

AID A000000041010  
TC 355777BFD30F8C91  
TERMINAL ID WMTUP003718  
\*No Signature Required

04/11/24

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 1

TC# 7042 0548 2298 3745 0154



04/11/24

# GARDENWORKS

HOME & GARDEN

2575 Barnet Hwy  
Coquitlam, BC V3E 1K9  
GST#870899176

Ticket# T3-214175

Station: 03-02

Sales Rep: [REDACTED]

April 16, 2024 [REDACTED]

Item #	Description	Qty	Retail	Price	Total
1-12152	MySoil Organic Potting Mix 50L	1	17.99	17.99	17.99

Subtotal 17.99

GST 0.90

Total 18.89

Tender:

Visa Integrated 18.89

# \*\*\* [REDACTED]

Items purchased: 1

Points earned 45

Points balance 596

## RETURN POLICY

### Receipt Required for ALL Returns & Exchanges

Most items may be returned within **30 days of purchase**. Items returned with an original receipt will be refunded in the original form of payment. Items with a gift receipt will be exchanged for merchandise or for Store Credit.

Returns or exchanges on Clothing, Apparel & Jewelry are accepted within **14 days of purchase** in unwashed & unworn condition with tags still attached.

Gift Cards, discounted Clothing, Apparel & Jewelry, and all other merchandise discounted by 50% off or more are **Final Sale**.

## GREEN THUMB GUARANTEE

We guarantee success in your garden with our Green Thumb Guarantee (*applies to plants only*).

See our website for full details:

[www.gardenworks.ca/green-thumb-guarantee](http://www.gardenworks.ca/green-thumb-guarantee)

**Burnaby & Vancouver Residents Please Note:**

To control the spread of Japanese Beetle, a FEDERAL ORDER is in place that prohibits the movement of any plant from specific "movement control zones" within the cities of Burnaby and Vancouver. GardenWorks is NOT PERMITTED to accept returns of any plant that has been grown in these zones.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Whiteside, Jennifer

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$39.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$39.80</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

# RECEIPT IMPARK

Lot - [REDACTED]

www.impark.com

Licence Plate Number

Expiration Date/Time

DEC 08, 2023

Purchase Date/Time: [REDACTED] Dec 08, 2023

Total Parking: \$2.92

Total Tax: \$0.88

Total Due: \$3.80

Rate: \$2.90 For 1 Hour

Total Paid: \$3.80

Pmt Type: CC (Swipe)

Ticket #: 00081835

S/N #: [REDACTED]

Setting [REDACTED]

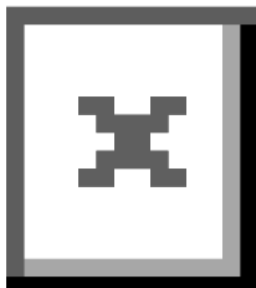
Mach Name: Meter [REDACTED]

\*\*\*\* [REDACTED] MasterCard

Auth #: 008261

Thank You!  
Please come again

**From:** "donotreply@gopassport.com" <donotreply@gopassport.com>  
**Sent:** Sun 24/03/2024 20:47  
**To:** [REDACTED]  
**Subject:** Parking Receipt - PassportParking Canada



## Thanks for paying for parking with PassportParking Canada

Below is a receipt of your parking stay details:

Transaction Number: 113164217

Zone Number: [REDACTED]

Zone Name: [REDACTED]

License Plate: BC [REDACTED]

Start: Fri., Dec. 15 2023

End: Fri., Dec. 15 2023, [REDACTED]

Payment Info: Card ending i [REDACTED]

Parking Fee: \$1.75

Total Fee: \$1.75

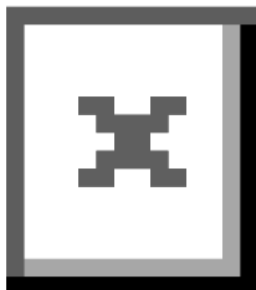
TPS : 816145270 TVQ : 1211537368 support@gopassport.com.

PassportParking Canada Team!





**From:** "donotreply@gopassport.com" <donotreply@gopassport.com>  
**Sent:** Sun 24/03/2024 20:47  
**To:** [REDACTED]  
**Subject:** Parking Receipt - PassportParking Canada



## Thanks for paying for parking with PassportParking Canada

Below is a receipt of your parking stay details:

Transaction Number: 113295796

Zone Number: [REDACTED]

Zone Name: [REDACTED]

License Plate: BC [REDACTED]

Start: Mon., Dec. 18 2023, [REDACTED]

End: Mon., Dec. 18 2023, [REDACTED]

Payment Info: Card ending i [REDACTED]

Parking Fee: \$5.25

Total Fee: \$5.25

TPS : 816145270 TVQ : 1211537368 support@gopassport.com.

PassportParking Canada Team!



**From:** "donotreply@gopassport.com" <donotreply@gopassport.com>  
**Sent:** Sun 24/03/2024 20:46  
**To:** [REDACTED]  
**Subject:** Parking Receipt - PassportParking Canada



## Thanks for paying for parking with PassportParking Canada

Below is a receipt of your parking stay details:

Transaction Number: 114788089

Zone Number: [REDACTED]

Zone Name [REDACTED]

License Plate: BC [REDACTED]

Start: Fri., Jan. 19 2024 [REDACTED]

End: Fri., Jan. 19 2024, [REDACTED]

Payment Info: Card ending [REDACTED]

Parking Fee: \$1.75

Total Fee: \$1.75

TPS : 816145270 TVQ : 1211537368 support@gopassport.com.

PassportParking Canada Team!



**From:** "donotreply@gopassport.com" <donotreply@gopassport.com>  
**Sent:** Sun 24/03/2024 20:46  
**To:** [REDACTED]  
**Subject:** Parking Receipt - PassportParking Canada



## Thanks for paying for parking with PassportParking Canada

Below is a receipt of your parking stay details:

Transaction Number: 114795094

Zone Number: [REDACTED]

Zone Name: [REDACTED]

License Plate: BC [REDACTED]

Start: Fri., Jan. 19 2024

End: Fri., Jan. 19 2024, [REDACTED]

Payment Info: Card ending i [REDACTED]

Parking Fee: \$3.50

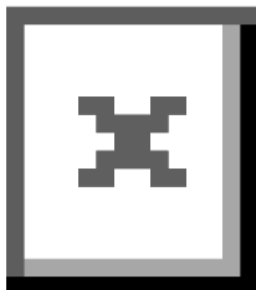
Total Fee: \$3.50

TPS : 816145270 TVQ : 1211537368 support@gopassport.com.

PassportParking Canada Team!



**From:** "donotreply@gopassport.com" <donotreply@gopassport.com>  
**Sent:** Sun 24/03/2024 20:46  
**To:** [REDACTED]  
**Subject:** Parking Receipt - PassportParking Canada



## Thanks for paying for parking with PassportParking Canada

Below is a receipt of your parking stay details:

Transaction Number: 115971188

Zone Number: [REDACTED]

Zone Name: [REDACTED]

License Plate: BC [REDACTED]

Start: Fri., Feb. 9 2024 [REDACTED]

End: Fri., Feb. 9 2024, [REDACTED]

Payment Info: Card ending i [REDACTED]

Parking Fee: \$3.50

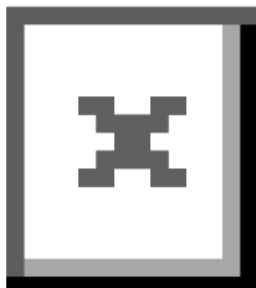
Total Fee: \$3.50

TPS : 816145270 TVQ : 1211537368 support@gopassport.com.

PassportParking Canada Team!



**From:** "donotreply@gopassport.com" <donotreply@gopassport.com>  
**Sent:** Sun 24/03/2024 20:46  
**To:** [REDACTED]  
**Subject:** Parking Receipt - PassportParking Canada



## Thanks for paying for parking with PassportParking Canada

Below is a receipt of your parking stay details:

Transaction Number: 116185899

Zone Number [REDACTED]

Zone Name: [REDACTED]

License Plate: BC [REDACTED]

Start: Tue., Feb. 13 2024 [REDACTED]

End: Tue., Feb. 13 2024, [REDACTED]

Payment Info: Card ending i [REDACTED]

Parking Fee: \$5.25

Total Fee: \$5.25

### Initial Stay

Start: Tue., Feb. 13 2024 [REDACTED]

End: Tue., Feb. 13 2024, [REDACTED]

Original Parking Fee \$1.75

### Extension 1

Start: Tue., Feb. 13 2024 [REDACTED]

End: Tue., Feb. 13 2024, [REDACTED]

Additional Parking Fee: \$3.50

**From:** "donotreply@gopassport.com" <donotreply@gopassport.com>  
**Sent:** Sun 24/03/2024 20:46  
**To:** [REDACTED]  
**Subject:** Parking Receipt - PassportParking Canada



## Thanks for paying for parking with PassportParking Canada

Below is a receipt of your parking stay details:

Transaction Number: 116317933

Zone Number: [REDACTED]

Zone Name: [REDACTED]

License Plate: BC [REDACTED]

Start: Thu., Feb. 15 2024 [REDACTED]

End: Thu., Feb. 15 2024 [REDACTED]

Payment Info: Card ending i [REDACTED]

Parking Fee: \$7.00

Total Fee: \$7.00

TPS : 816145270 TVQ : 1211537368 support@gopassport.com.

PassportParking Canada Team!



# RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



# FEB 20, 2024

Purchase Date/Time: 05:54pm Feb 20, 2024

Total Due: \$6.25

Rate: 2.5 hours = \$6.25

Total Paid: \$6.25

Pmt Type: CC (Swipe)

Ticket #: 00044561

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: AC1-2

#\*\*\*\*

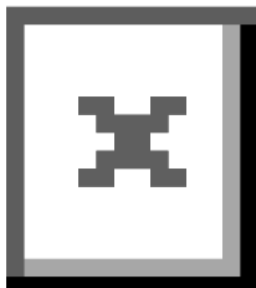


MasterCard

Auth #: 05345E

Thank you!  
RECEIPT NOT REQUIRED  
TO BE DISPLAYED

**From:** "donotreply@gopassport.com" <donotreply@gopassport.com>  
**Sent:** Sun 24/03/2024 20:46  
**To:** [REDACTED]  
**Subject:** Parking Receipt - PassportParking Canada



## Thanks for paying for parking with PassportParking Canada

Below is a receipt of your parking stay details:

Transaction Number: 117605245

Zone Number: 163

Zone Name: [REDACTED]

License Plate: BC [REDACTED]

Start: Sat., Mar. 9 2024 [REDACTED]

End: Sat., Mar. 9 2024 [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$1.75

Total Fee: \$1.75

TPS : 816145270 TVQ : 1211537368 support@gopassport.com.

PassportParking Canada Team!





**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Whiteside, Jennifer

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$135.29</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$135.29</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

ACCURATE LOCK & SAFE CO. LTD.  
439 6TH STREET  
NEW WESTMINSTER BC V3L 3B1  
TEL 604-526-4291  
GST #10002 8885 RT0001

04/02/2024 [REDACTED] PM

**Sale Transaction**  
**EPOS00910050089**

02/04/2024

SOLD TO: CASH1 - NEW WESTMINSTI  
SOLD BY: [REDACTED]  
LOCATION: New Westminister

QTY	PRICE	Discount	Extend
2.00	3.60	0.00	7.20
LP- U12601	LUCKY C-CLIP CARABINER		
2.00	4.85	0.00	9.70
IL-SC4BR	SCHLAGE SC4 KEYS CUT		

SUBTOTAL	16.90
GST	0.85
PST	1.18
TOTAL	18.93

**PAYMENT**

DEBIT 18.93 CAD  
CARD NO. \*\*\*\*\* [REDACTED]  
APPROVAL

CHANGE:  
CASH 0 CAD

**PURCHASE TRANSACTION**

YOU ARE THE KEY TO OUR SUCCESS

**ACCURATE LOCK & SAFE CO. LTD.**  
439 6TH STREET  
NEW WESTMINSTER BC V3L 3B1  
TEL 604-526-4291  
GST #10002 8885 RT0001

04/22/2024 [REDACTED] PM

**Sale Transaction**  
**EPOS00010050371**

22/04/2024

SOLD TO: CASHI - NEW WESTMINSTI  
SOLD BY: [REDACTED]  
LOCATION: New Westminster

QTY	PRICE	Discount	Extend
1.00	16.00	0.00	16.00
LS	LABOUR (SHOP)		

<b>SUBTOTAL</b>	<b>16.00</b>
GST	0.80
PST	1.12
<b>TOTAL</b>	<b>17.92</b>

**PAYMENT**

MC 17.92 CAD  
CARD NO. \*\*\*\*\* [REDACTED]  
APPROVAL [REDACTED]

CHANGE:  
CASH 0 CAD

**PURCHASE TRANSACTION**

YOU ARE THE KEY TO OUR SUCCESS

