

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	(\$2,984.60)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$23.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$2,961.21)</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-



HOW DID WE DO TODAY?
 Complete our short customer survey at
SURVEY.WALMART.CA
 for a **monthly chance to**
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# 009054 TE# 54 TR# 01881
 BUBLY LIME 069000149180 \$5.77 J
 BC CRF 078742518100 \$0.24 C
 BC DEPOSIT 400092968670 \$1.20 H
 BUBLY 12PK 069000158860 \$5.77 J
 BC CRF 078742518100 \$0.24 C
 BC DEPOSIT 400092968670 \$1.20 H
 NPL WATER 068274000140 \$4.98 D
 BC CRF 078742519370 \$0.96 H
 BC DEPOSIT 078742519350 \$2.40 H

SUBTOTAL \$22.76
 GST 5.0000% \$0.60
 PST 7.0000% \$0.03
 TOTAL \$23.39
 AMEX TEND \$23.39
 CHANGE DUE \$0.00

AMERICAN EXPRESS **** * [REDACTED]
 \$23.39 TOTAL PURCHASE
 APPROVAL # 807284
 RRN # 414500646569
 TRANS ID - 007541679260329

AID A000000025010901
 TC AB117AAA3E4128C0
 TERMINAL ID WMTUP017565
 *No Signature Required

05/24/24 [REDACTED]

GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001
 # ITEMS SOLD 3
 TC# 1734 3494 1173 9225 9151



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$6,672.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,040.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,713.79</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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

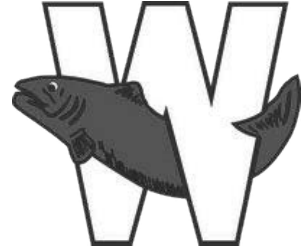
Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

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

New Westminster Salmonbellies Lacrosse Club

922 Laurel Street
New Westminster BC V3L 4R4



INVOICE

BILL TO

Jennifer Whiteside, MLA

INVOICE # 2024 - 1010

DATE 05.23.2024

DUE DATE 05.23.2024

TERMS Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Sponsorship	FULL page advertising	1	500.00	500.00

We appreciate your support!

BALANCE DUE

\$500.00

Payment can be e-transferred to:
nwbelliespayment@gmail.com

Please mail all cheques to the following address:

c/o [Redacted]
[Redacted]

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 2031
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
------	-------------	--------

Eid ul Adha 2024 half page ad		\$380.00
-------------------------------	--	----------

GST# 84026 2752 RT 0001

Deposit:
\$380.00

S/Total:

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

GST: \$19.00
.....

Total: \$399.00 MLA Share = \$12.87

Remarks:

June 15, 2024

.....
(Date)

.....
(Signature)

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
[Redacted]
NDP BC Government Caucus
[Redacted] Belleville Street
Victoria BC V8V 1X4

INVOICE 2024-0104
DATE 24/05/2024
TERMS Net 30
DUE DATE 23/06/2024

SALES RE |
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$630 Date: June 6, 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	\$661.50

MLA Share = \$24.50



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine ASIAN NEWS Today Vol. 26 no. 11 Printing June 12 , 2024 MLA Share = \$31.60 GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Bimex Marketing & Distribution Inc.

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

Invoice

Date	Invoice #
2024-06-28	A-10071

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 HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.87			
Total			399.00
Payments/Credits			\$0.00
Balance Due			399.00

Whiteside.MLA, Jennifer

From: Domain Support <domains@baremetal.com>
Sent: July 4, 2024 2:31 PM
To: Whiteside.MLA, Jennifer
Subject: Renewal (jenniferwhiteside.ca), inv. 375945
Attachments: [REDACTED]

We have completed your renewal:

(1 year, now expires: 2025-09-18) [REDACTED]

Your credit card receipt:

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

<https://can01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.baremetal.com%2F&data=05%7C02%7CJennifer.Whiteside.MLA%40leg.bc.ca%7Cbc86fe4700f14ceaa1d508dc9c709be7%7C68f96eb1b9544ae9ab6a9a513408ba40%7C0%7C0%7C638557254669003070%7CUnknown%7CTWFpbGZsb3d8eyJWljoIMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6Ikk1haWwiLCJXVCI6Mn0%3D%7C0%7C%7C%7C&sdata=pueEgmbIV%2BKwmX7WU%2Bvr8O7OS%2Bab7mayc2Ti1PISnAo%3D&reserved=0>

TYPE: Pre-Auth Completion

ACCT: Mastercard \$ 14.76 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME : 04 Jul 24 14:31:02
REFERENCE # : 66012475 0010018280 M
AUTHOR. # : 03036J
TRANS. REF. : [REDACTED]

01 Approved - Thank You 027

Please retain this copy for your records.

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

=====

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

Your invoice is included at the end of this message.

Whiteside.MLA, Jennifer

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: June 18, 2024 12:00 PM
To: Whiteside.MLA, Jennifer
Subject: Mailchimp Order



Your order has been processed.

Order MC19640118

Processed on June 18, 2024 11:59 AM Vancouver.

Essentials plan **CA\$36.67**

1,500 contacts

Tax **CA\$2.57**

PST

Tax Rate: 7%

Tax **CA\$1.84**

GST

Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$41.08**
on June 18, 2024

Balance as of June 18, 2024	CA\$0.00
------------------------------------	-----------------

Exchange details: Exchanged from \$29.69 at rate 1.3837165085343.

Whiteside.MLA, Jennifer

From: Google Play <googleplay-noreply@google.com>
Sent: June 20, 2024 12:26 PM
To: Whiteside.MLA, Jennifer
Subject: Your Google Play Order Receipt from Jun 20, 2024

You don't often get email from googleplay-noreply@google.com. [Learn why this is important](#)



Thank you

You've made a subscription purchase from Google LLC on Google Play. You will be **automatically charged \$0.99 for 1 month, then \$39.99/year** starting Jul 20, 2024, unless you cancel. You can cancel at any time. [Manage your subscriptions](#)

To help keep your subscription active, add a backup payment method.

[Add backup](#)

Order number: SOP.3367-6874-5414-09451
Order date: Jun 20, 2024 12:25:39 PM PDT
Your account: jennifer.whiteside.mla@leg.bc.ca

Item	Price
200 GB (Google One) (by Google LLC)	\$0.99
Auto-renewing subscription	
	Tax: \$0.12
	Total: \$1.11

Payment method: Mastercard

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. [Learn how to cancel](#). Keep this for your records.

Questions? Visit [Google LLC](#).

Adreça de facturació

[Redacted]
[Redacted]
Vancouver
BC [Redacted]
Canada

Adreça d'enviament

Jennifer Whiteside
335 Sixth St
New Westminster
AB V3L 3A9
Canada
MLA Jennifer Whiteside

article



Custom 1.97" x 1.97" Circle stickers

Quantitat

1000

Cost

C\$247

Subtotal

C\$247

Shipping

C\$0

Order total

C\$247

Amount paid via mastercard

C\$247

XXXXXXXXXXXX [Redacted]

Art. 8 Comma 1 lettera a - DPR 633/72

Sticker Mule, LLC

stickermule.com

336 Forest Ave, Amsterdam, NY 12010



Elevator Advertising
Since 1971

HI-RISE COMMUNICATIONS LTD.
L2201-1600 Beach Ave.,
Laurier House
VANCOUVER, B.C.
V6G 1Y6

INVOICE

tel: 604.732.1819
elevatorads@shaw.ca
www.elevatorads.com

Jennifer Whiteside, MLA New Westminste
335 6th Street
New West, BC V3L 3A9

Invoice No: **724**

Invoice Date: July 2, 2024

GST # 102-363-983

Contract #	Client Code	Contact	Terms	Deposit	Sales Person	Previous Balance
0724			UPON RECEIPT			
Month of Service	Number of Buildings	Location area	DESCRIPTION	PRICE	AMOUNT	
JULY-2024	23	New Westminster	specific bldgs @\$20.00/ea	460.00		
AUG- 2024	23	New Westminster	specific bldgs @\$20.00/ea	460.00		
			Printing	50.00		
						\$970.00

Paid by credit card

SUBTOTAL: **\$970.00**

GST: **\$48.50**

INTEREST CHARGES

TOTAL: \$1,018.50

Interest on overdue accounts 2% per month



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

Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.86		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
				Total	\$367.50
Balance Due			\$367.50		



INVOICE

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

DATE 26/07/2024

INVOICE NO. 78253

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST # 748257342

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

RE: SUMMER MAILER

28,000 - 10" X 8" MAILER PRINTED CMYK 2 SIDES, FOLDED IN HALF TO 5" X 8" AND
BANDED IN EQUAL QUANTITIES.
SHIP TO BC MAIL

	\$	4,997.00
GST 5%:	\$	249.85
PST 7%:		349.79
	\$	<u>5,596.64</u>

Marine Printers Inc.

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



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
26/07/2024	78253	[REDACTED]	5,596.64

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

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

Whiteside.MLA, Jennifer

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: August 13, 2024 3:25 AM
To: Whiteside.MLA, Jennifer
Subject: Mailchimp Order

Categories: Amy



Your order has been processed.

Order MC19967846

Processed on August 13, 2024 03:24 AM Vancouver.

Essentials plan	CA\$36.62
1,500 contacts	

Tax	CA\$2.57
PST	
Tax Rate: 7%	

Tax	CA\$1.84
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$41.03
on August 13, 2024	

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

Exchange details: Exchanged from \$29.69 at rate 1.3819090295228.

Whiteside.MLA, Jennifer

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: July 13, 2024 3:00 AM
To: Whiteside.MLA, Jennifer
Subject: Mailchimp Order



Your order has been processed.

Order MC19804142

Processed on July 13, 2024 03:00 AM Vancouver.

Essentials plan	CA\$36.34
1,500 contacts	

Tax	CA\$2.55
PST	
Tax Rate: 7%	

Tax	CA\$1.82
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$40.72
on July 13, 2024	

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

Exchange details: Exchanged from \$29.69 at rate 1.3713552548585.

Whiteside.MLA, Jennifer

From: Google Play <googleplay-noreply@google.com>
Sent: July 20, 2024 12:25 PM
To: Whiteside.MLA, Jennifer
Subject: Your Google Play Order Receipt from Jul 20, 2024

You don't often get email from googleplay-noreply@google.com. [Learn why this is important](#)



Thank you

Your subscription from Google LLC on Google Play continues and you've been charged. Manage your subscriptions

To help keep your subscription active, add a backup payment method.

[Add backup](#)

Order number: SOP.3367-6874-5414-09451..0
Order date: Jul 20, 2024 12:25:22 PM PDT
Your account: jennifer.whiteside.mla@leg.bc.ca

Item	Price
200 GB (Google One) (by Google LLC)	\$39.99
Auto-renewing subscription	
	Tax: \$4.80
	Total: \$44.79

Payment method: Mastercard-

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. [Learn how to cancel](#). Keep this for your records.

Questions? Visit [Google LLC](#).



Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

ORIGINAL

Invoice Information

Invoice Number	2757899856
Invoice Date	07-MAY-2024
Payment Terms	Credit Card
Purchase Order	[REDACTED]
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 07-MAY-2024 to 06-JUN-2024

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

Invoice Total

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

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

ORIGINAL

Invoice Information

Invoice Number	2784847482
Invoice Date	07-JUN-2024
Payment Terms	Credit Card
Purchase Order	[REDACTED]
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 07-JUN-2024 to 06-JUL-2024

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

Invoice Total

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

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

ORIGINAL

Invoice Information

Invoice Number	2812121739
Invoice Date	07-JUL-2024
Payment Terms	Credit Card
Purchase Order	[REDACTED]
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 07-JUL-2024 to 06-AUG-2024

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

Invoice Total

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

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

ORIGINAL

Invoice Information

Invoice Number	2839604126
Invoice Date	07-AUG-2024
Payment Terms	Credit Card
Purchase Order	[REDACTED]
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 07-AUG-2024 to 06-SEP-2024

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

Invoice Total

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

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



SALMONBELLIES ALUMNI & FRIENDS SOCIETY
Golf Tournament

INVOICE

Invoice Date: August 13/2024 Invoice # 19
Invoice To: Jennifer Whiteside
Address: 335 Sixth St.
City: New Westminster BC. V3L 3A9

Thank you for sponsoring a hole at our Annual Salmonbellies Alumni & Friends Golf Tournament. Your support is much appreciated.

Please send your cheque in the amount of \$200 to: New West Salmonbellies Alumni & Friends
or

e transfer to



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Whiteside, Jennifer

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	(\$8,431.07)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,604.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$2,826.14)</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)
-
-
-
-

Whiteside.MLA, Jennifer

From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
Sent: July 16, 2024 1:56 PM
To: Whiteside.MLA, Jennifer
Subject: Order Invoice for order #22082261



Order Invoice

Order Number: 22082261
Order Date: July 03, 2024
Shipment Date: July 03, 2024

This is your invoice for a shipment on order **22082261**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

335 Sixth Street
New Westminster, BC
V3L3A9



BILLING ADDRESS

335 Sixth Street
New Westminster, BC
V3L3A9

METHOD OF PAYMENT

MasterCard

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Umbra Venti Trash Can with Swing Top Lid - Black/Nickel - 16-Gallon (62 L) Capacity Item: 238643	1	\$59.99	\$59.99
	Blueline NotePro Hardcover Notebook, 9-1/4" x 7-1/4", Black, 192 Pages Item: 679455	2	\$14.99	\$29.98



**Staples FSC-Certified Copy Paper - 20
lb. - 8.5" x 14" - White - 500 Sheets**
Item: 14338

1

\$16.59

\$16.59



**Staples FSC-Certified Copy Paper - 20
lb. - 8.5" x 11" - White - 5000 Sheets**
Item: 761482

1

\$86.99

\$86.99

GST/HST# 126152586

SUBTOTAL	\$193.55
SHIPPING	\$0.00
GST	\$9.68
PST	\$13.55
TOTAL	\$216.78

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

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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staples

Details for Order #702-4968677-3480203

[Print this page for your records.](#)

Order Placed: July 3, 2024

Amazon.ca order number: 702-4968677-3480203

Order Total: \$34.22

Preparing for Shipment

Items Ordered

	Price
1 of: <i>Pendaflex Extra Capacity Reinforced Hanging Folders, Letter Size, Assorted Colors, 25 per Box (4152X2ASST)</i>	\$30.55

Sold by: Amazon.com.ca ULC

Manufacturer: Pendaflex, Melville, NY 11747, USA

Condition: New

Shipping Address:

██████████
████████████████████
Vancouver, British Columbia ██████████
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in ██████████

Billing Address:

██████████
████████████████████
Vancouver, British Columbia ██████████
Canada

Item(s) Subtotal:	\$30.55
Shipping & Handling:	\$0.00

Total before tax:	\$30.55
Estimated GST/HST:	\$1.53
Estimated PST/RST/QST:	\$2.14

Grand Total:	\$34.22

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

Please note: This is not a VAT invoice.

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Details for Order #702-1432099-5528233

[Print this page for your records.](#)

Order Placed: July 3, 2024

Amazon.ca order number: 702-1432099-5528233

Order Total: \$33.24

Not Yet Shipped

Items Ordered

1 of: *Hongri Plastic Clipboard, White Clipboard Standard A4 Letter Size Clipboards for Nurses, Students, Office and Women, Clipboard with Pen holder and Low Profile Clip, Size 12.5 x 9 Inch, (White)*

Price
\$8.99

Sold by: Hongri-Direct (seller profile)

Manufacturer: Hongri

Condition: New

Shipping Address:

[Redacted]
[Redacted]
Vancouver, British Columbia [Redacted]
Canada

Shipping Speed:

One-Day Shipping

Shipping Now

Items Ordered

1 of: *63 inch Ohuhu Easel Stand for Wedding Signs, Instant Floor Poster Stand, Lightweight Collapsible and Portable Easel with Tripod Base, Table-top Artist Easel For Displaying, Drawing, White*

Price
\$20.69

Sold by: OhuhuDirect CA (seller profile)

Manufacturer: Ohuhu

Condition: New

Shipping Address:

[Redacted]
[Redacted]
Vancouver, British Columbia [Redacted]
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Mastercard ending in [Redacted]

Billing Address:

[Redacted]
[Redacted]
Vancouver, British Columbia [Redacted]
Canada

Item(s) Subtotal:	\$29.68
Shipping & Handling:	\$0.00

Total before tax:	\$29.68
Estimated GST/HST:	\$1.48
Estimated PST/RST/QST:	\$2.08

Grand Total:	\$33.24



How doers
get more done.

12701 110TH AVE SURREY, BC V3V3J7

MANAGER: [REDACTED] (604) 580-1888

7046 00061 72712 05/07/24 [REDACTED]

SALE CASHIER VIKASH

082721409331	Desk Clamp <A>	24.48
043374311976	WEATHERSTRIP <A>	11.88
061536010550	WD-40 85GM <A>	6.98
714064	ECO FEE <A,U>	
	EACH	0.10P

SUBTOTAL	43.44
GST/HST	2.17
PST/QST	3.04
TOTAL	\$48.65

XXXXXXXXXX [REDACTED] MASTERCARD

CAD\$ 48.65

AUTH CODE 04160J/0611227 TA

Contactless

AID A000000041010 MASTERCARD

<U> - NON-DISCOUNTABLE ITEM



7046 61 72712 05/07/2024 3051

5% GST R135772911

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 03/10/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN

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

06/06/2024

Sale Transaction
EPOS00020022188

06/06/2024

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

QTY	PRICE	Discount	Extend
2.00	5.35	0.00	10.70
IL-1620	DELTA TOOLBOX KEYS CUT		

SUBTOTAL	10.70
GST	0.54
PST	0.75
TOTAL	11.99

PAYMENT

MC 11.99 CAD
CARD NO. ***** [REDACTED]
CHANGE: APPROVAL
CASH 0 CAD

PURCHASE TRANSACTION

YOU ARE THE KEY TO OUR SUCCESS!

VANCOUVER, BRITISH COLUMBIA,
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: 27 June 2024
Invoice # / # de facture: CA41FEP8WACCUI
Total payable / Total à payer: \$26.35

For questions about your order, call us at 877-586-3230 or visit 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

Billing address / Adresse de facturation

Vancouver, British Columbia,
CA

Delivery address / Adresse de livraison

Vancouver, British Columbia,
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: 27 June 2024
Order # / Commande #: 702-9985804-2029869
Shipment date / Date d'expédition: 27 June 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
Oxford 2 Pocket Folders, Textured Paper, Assorted Colors (Light Blue, Red, Yellow, Orange, Green), Letter Size, 50 Per Box (67613) ASIN: B07BFTDNBL	1	\$23.53	\$0.00	\$1.17	\$1.65	\$26.35
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$26.35**

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	\$23.53	\$1.17	\$2.82

REF: 00169984
Salesperson: [REDACTED]
Time: 2024-06-27 [REDACTED]

THE FLAG SHOP
1615 Powell St.
Vancouver, BC V5K1H5
www.flagshop.com
(604) 736-8161

ITEM	QTY	UNIT	EXT
BC 4x6 Paper Stick Flag			\$0.70
CABCC004	250		\$175.00
Inclusive Pride 24x36 IP			\$21.95
QUINC037	1		\$21.95
Cdn. Indigenous Flag Tattoc			\$0.50
CBCIFTAT2	100		\$50.00
Subtotal			\$248.85
PST			\$17.29
GST			\$12.35
Total			\$276.59
MASTERCARD			\$276.59
Total Tendered			\$276.59

GST/HST#: 823519121RT

Unused goods may be exchanged within
14 days.
Returns allowed within 7 days and are
subject to a 15% restocking fee.
Special order and sale items are final
sale.

[REDACTED]
[REDACTED]
VANCOUVER, BRITISH COLUMBIA, [REDACTED]
CA

Paid / Payé

Sold by / Vendu par: Changsha Yideou Dianzishangwu
Youxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 29 May 2024

Invoice # / # de facture: CA4JCVACJOQI

Total payable / Total à payer: \$14.55

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

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

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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
Vancouver, British Columbia, [REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
Vancouver, British Columbia, [REDACTED]
CA

Sold by / Vendu par

Changsha Yideou Dianzishangwu
Youxiangongsi

Order date / Date de commande: 29 May 2024
Order # / Commande #: 702-6961764-1337840
Shipment date / Date d'expédition: 29 May 2024
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture \$14.55

Whiteside.MLA, Jennifer

From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
Sent: May 29, 2024 11:40 PM
To: Whiteside.MLA, Jennifer
Subject: A package from Staples order 21880638 has been shipped.



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

Shipping Notification

Order Number: 21880638
Order Date: May 28, 2024

Hi Jennifer,

We have good news! Items from your order 21880638 have been shipped.
Estimated delivery date: 2024-05-30

Your package was shipped to:

335 Sixth Street,
New Westminster, BC
V3L3A9

PRODUCT	QUANTITY
Post-it Notes - 3" x 3" - Poptimistic Collection - SKU: 17024	1
Davis Group Essential Binder, 1.0" Round Ring, Whi SKU: 2957575	2
Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige SKU: 733100	3

Order Invoice

This is your invoice for a shipment on order 21880638. 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 XXXXXXXXXX

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Post-it Notes - 3" x 3" - Poptimistic Collection - 17024	1	\$9.19	\$9.19
Davis Group Essential Binder, 1.0" Round Ring, Whi 2957575	2	\$6.79	\$13.58
Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige 733100	3	\$33.29	\$99.87

GST/HST# 126152586

SUBTOTAL	\$122.64
SHIPPING	\$0.00
GST 5%	\$6.13
PST 7%	\$8.58
TOTAL	\$137.35

* 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.

Help Centre

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

Head Office

6 Staples Avenue
 Richmond Hill ON L4B 4W3

U R AWESOME!

JQ CLOTHING

2120 COMMERCIAL DR
VANCOUVER
604 215 7833
ONLINE: JQCLOTHINGLTD

REG 06-03-2024 [REDACTED]
2120 000026

1 ACCESSORY G+P \$15.00
1 PC

GST AMT \$15.00
GST \$0.75

PSTAMT \$15.00
PST \$1.05

TL \$16.80
CASH \$16.80

GST 896046000RT0001
JEWELS - FINAL SALE
EXCHANGE ONLY!
NO CASH RETURNS

LONDON DRUGS

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

J&J BAND-AID 8.99 G
**** TAX .45 BAL 9.44
VF MasterCard 9.44
XXXXXXXXXXXX [REDACTED]
AUTH: 06238J
CHANGE .00
(P)ST .00
(G)ST .45
5/21/24 18:42 0003 31 0140 9701
(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 ST NEW W
ESTMINSTER, BC
V6Z 1E3

CASH REG.: 031 EMPLOYEE: 9701 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$9.44

MASTERCARD PURCHASE

05/21/24 [REDACTED] AUTH: 06238J
REFERENCE: 66296086 0010025740 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 9701 0140

*** CARDHOLDER COPY ***

██████████
████████████████████████████████████████
VANCOUVER, BRITISH COLUMBIA, ██████████
CA

Paid / Payé

Sold by / Vendu par: Rabah Kernouat

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 22 May 2024

Invoice # / # de facture: CA4HJP7X5HI

Total payable / Total à payer: \$44.84

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

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

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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
████████████████████████████████████████
Vancouver, British Columbia ██████████
CA

Delivery address / Adresse de livraison

██████████
████████████████████████████████████████
Vancouver, British Columbia, ██████████
CA

Sold by / Vendu par

Rabah Kernouat
1133 des cenelliers
repentigny, quebec, J5Y 3L6
CA

Order information / Information sur la commande

Order date / Date de commande: 22 May 2024

Order # / Commande #: 702-6197738-3593812

Shipment date / Date d'expédition: 22 May 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
Sensyne 12" Ring Light with 50" Extendable Tripod Stand, LED Circle Lights with Phone Holder for Live Stream/Makeup/YouTube Video/TikTok, Compatible with All Phones ASIN: B0BW3BRH5F	1	\$34.50	\$0.00	\$1.72	\$2.42	\$38.64
Shipping charges / Frais d'expédition		\$5.54	\$0.00	\$0.81	\$0.39	\$6.20

Invoice subtotal / Total partiel de la
facture

\$44.84

LONDON DRUGS

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

TODAY WATER BOTTLE 7.99 B
CLOROX WIPES 2.49 B
**** TAX 1.25 BAL 11.73
VF MasterCard 11.73
XXXXXXXXXX [REDACTED]

AUTH: 09509J
CHANGE .00
(P)ST .73
(G)ST .52

5/24/24 [REDACTED] 0003 32 0037 13502
(B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST #R103378972



052424 1303 0003 0032 0037

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and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #03
#100-555 6TH ST NEW W
ESTMINSTER, BC
V6Z 1E3

CASH REG.: 032 EMPLOYEE: 13502 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$11.73

MASTERCARD PURCHASE

05/24/24 [REDACTED] 16 AUTH: 09509J
REFERENCE: 56272429 0010021790 H

APL: MASTERCARD
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0003 032 13502 0037

*** CARDHOLDER COPY ***

SHELL CANADA PRODUCTS
1295 EAST 12 AVENUE
VANCOUVER, BC V5T 2J8
(604) 874-5314

Tax Description	Qty	Amount
ARCTIC GLACIER ICE CUB	2	\$8.58
Sub Total		\$8.58
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
5.0% GST VP tax on	\$0.00	\$0.00
20.0% PST VP tax on	\$0.00	\$0.00
TOTAL		\$8.58
American Express:		\$8.58
Change		\$0.00

TYPE: PURCHASE

American Express
XXXXXXXXXX [REDACTED]

AMOUNT: \$ 8.58
DATE: 2024/05/24
TIME: [REDACTED]
TERMINAL: 89102D11
REFERENCE #: 0010693350 H
AUTH #: 822723

AMERICAN EXPRESS
AID: A000000025010901
TVR: 0000008000
TSI: E800

APPROVED - THANK YOU

INVOICE NUMBER: 7852743

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain this copy for your records

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Download the Shell app and pay from
your phone with Shell EasyPay!
www.shell.ca/app

***** YOUR PRINTOUT COUNTS *****
[REDACTED]

THANK YOU
Questions? 1-800-661-1600

REG: 1 CSH: [REDACTED] TRAN: 7852743
5/24/2024 [REDACTED] ST: C10093

LONDON DRUGS

LD NEW WESIMINSTER (604)448-4803
LOOKING FOR WORK? www.londondrugs.com

BOUNTY TOWELS 7.99 B
**** TAX .96 BAL 8.95
VF MasterCard 8.95
XXXXXXXXXX [REDACTED]
AUTH: 01163J
CHANGE .00
(P)ST .56
(G)ST .40
7/26/24 [REDACTED] 003 34 0024 066500
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



072624 1407 0003 0034 0024

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 ST NEW W
ESTMINSTER, BC
V6Z 1E3

CASH REG.: 034 EMPLOYEE: 66500 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$8.95

MASTERCARD PURCHASE

07/26/24 [REDACTED] AUTH: 01163J

REFERENCE: 66355484 0010010760 H

APL: MASTERCARD

APN:

AID: A0000000041010

TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0003 034 66500 0024

*** CARDHOLDER COPY ***

COSTCO WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

[REDACTED]	
714389 KS HOME BAG	19.99 GP
1442333 LECLERC DUO	12.99
SUBTOTAL	32.98
TAX	2.40
**** TOTAL	35.38
CASH	0.00

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010017060 C
AUTH #: 9695J 2024/08/18 [REDACTED]
Invoice Number: 006706
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$443.42

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 443.42
CHANGE 0.00

(P) PST 7% 10.62
(G) GST 5% 12.84
TOTAL NUMBER OF ITEMS SOLD = 28
TOTAL DISCOUNT(S) \$ 11.00

2024/08/18 [REDACTED] 54 6 258 340



22005400602582408181306

OP#: 340 Name: KARISSA

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:54 Trn:6 Trn:258 OP:340

Items Sold: 28
YK 2024/08/18 [REDACTED]

Whiteside.MLA, Jennifer

From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
Sent: August 30, 2024 12:29 PM
To: Whiteside.MLA, Jennifer
Subject: Order Invoice for order #22477982



Order Invoice

Order Number: 22477982
Order Date: August 27, 2024
Shipment Date: August 27, 2024

This is your invoice for a shipment on order **22477982**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

335 Sixth Street
New Westminster, BC
V3L3A9



BILLING ADDRESS

335 Sixth Street
New Westminster, BC
V3L3A9

METHOD OF PAYMENT

MasterCard

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples 3-Ring Poly Presentation Binder - Letter Size - 5/8" - White Item: 732271	4	\$6.49	\$25.96
	Kleenex Professional Facial Tissue - 2-Ply - Upright Facial Tissue Cube Boxes for Business - White - 6 Pack Item: 826830	1	\$13.99	\$13.99



**Coastwide Professional Standard 2-
Ply Bathroom Tissue - White - 48 Pack**
Item: 887836

1

\$48.99

\$48.99

GST/HST# 126152586

SUBTOTAL	\$88.94
SHIPPING	\$0.00
GST	\$4.45
PST	\$6.23
TOTAL	\$99.62

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

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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staples

DOLLAR TREE

Store# 40140
800 Carnarvon Street
#32

(604) 549-0161

New Westminster BC V3M 0G3
HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
STREAMER-PINK	1	1.50	1.50T
BILN 25CT LATEX 9IN ASD	1	1.50	1.50T
POSTERBOARD WHITE 14PT	1	0.62	0.62T
POSTERBOARD WHITE 14PT	1	0.62	1.24T
READI-BOARD FOAM BOARD 20X30 C	1	1.50	1.50T
Bag Fee	0	0.08	0.08T

Reason: Customer Brought Bag

Sub Total \$5.74
GST \$0.29
PST \$0.40
Total \$6.43
MasterCard \$6.43
***** APPROVED

www.DollarTreeCanada.com

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

3588 40140 03 031 74253
Sales Associate: [REDACTED]

7/05/24 [REDACTED]



How does
get more done.

KATIA MIRANDA, STORE MANAGER
VANCOUVER, BC V5Z 2T8 (604)6751260

7259 00063 89928 10/07/24
SALE CASHIER HALCHEM

021200521362 Refill <A> 4.97
057369080075 pic dash 7 <A> 12.98
075967901998 VELCRO <A> 6.16

SUBTOTAL 24.11
GST/HST 1.21
PST/QST 1.69
TOTAL \$27.01

XXXXXXXXXX MASTERCARD
AUTH CODE 01616J/5635855 CAD\$ 27.01
Contactless TA
AID A0000000041010 MASTERCARD



7259 63 89928 10/07/2024 5717

5% GST R135772911
7% BC PROV TAX

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/10/2024



OR GO TO
www.homedepot.com/survey



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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95504461	31-Jul-2024
Customer Number/2nd Reference No.	
[REDACTED] / B068824	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95504461 Bill To [REDACTED] Invoice Date 2024.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	JENNIFER WHITESIDE MLA NEW WESTMINSTER -> [REDACTED] PO#: 1721932646			4,024.64	G

Subtotal				4,024.64	
GST/HST # R107864738	5.000 %	4,024.64		201.23	
Total (CAD)				4,225.87	

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

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



In-Warehouse Receipt



BURNABY #51
3550 BRIGHTON AVE
BURNABY, BC V5A 4W3



<u>1412711</u>	BUBLY 24PK	10.99
		2
9484	DEPOSIT CL/1412711	2.40
1434	ENVIRO FEE CL2/1412711	0.48
<u>1241043</u>	BUBLY 24PK	10.99
		2
9484	DEPOSIT CL/1241043	2.40
1434	ENVIRO FEE CL2/1241043	0.48
<u>4163716</u>	KS DRAWSTRNG	21.99
		B
	SUBTOTAL	49.73
	TAX	3.79
****	TOTAL	53.52

XXXXXXXXXXXX [REDACTED] CHIP read

APPROVED -PURCHASE

AMOUNT: \$53.52

07/27/2024 [REDACTED] 51 10 366 167

MASTER CARD 53.52

CHANGE 0

(A) PST 1.54

(B) 5% GST 2.25

TOTAL TAX 3.79

TOTAL NUMBER OF ITEMS SOLD = 3

07/27/2024 [REDACTED] 51 10 366 167

Thank You!

Please Come Again

H=HST G=GST
GST/HST #121476329RT
QST #1018199561TQ0001
NL SSBT - #605515

whse: 51 Trn: 10 Trn: 366 OPT: 167

Items Sold: 3



Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

**Rules and regulations apply.
See contest rules for details.**

STORE 1192
610 SIXTH ST
NEW WESTMINSTER, BC
V3L 3C2
604-396-8481

ST# 01192 OP# 009055 TE# 55 TR# 03019
CELEB COOKIE 064042006520 \$2.27 H
CELEB COOKIE 064042006520 \$2.27 H
NABOB FINE G 060200107760 \$19.97 D

SUBTOTAL \$24.51
TOTAL \$24.51
MCARD TEND \$24.51
CHANGE DUE \$0.00

MASTERCARD **** * [REDACTED]
\$24.51 TOTAL PURCHASE
APPROVAL # 03720Z
RRN # 423400501084

AID A0000000041010
TC 68F5222B81EA1EEB
TERMINAL ID WMTUP021790
*No Signature Required

08/21/24 [REDACTED]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 3

TC# 0755 5391 6985 7308 8373



08/21/24 [REDACTED]

CALL WORLD
LONG DISTANCE CARDS

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

: Drywrd 2% Mik Ctn 1L 4.09 F
: Btl Dep-N 0.10 F
: EcoFeeTetraGreaterThan 1L 0.05 F

TOTAL DEPOSIT CAD\$0.10
SUBTOTAL CAD\$4.24
TOTAL DUE CAD\$4.24

MASTERCARD CAD\$4.24

ACCT#: *****
APPROVAL#: 099372
AUTH CODE: 00
REC#: 005803
APPROVAL DATETIME: 08/22/2024
STATUS CODE: 0
REF#: 34621574720
APP NAME: MASTERCARD
AID: A000000041010
ENTRY: CONTACTLESS/PROXIMITY
TVR: 000008001
TSI: a000
APPROVED
CRYPTO: ARQC 8E1CAF56D7D439E1

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY
Gift Cards and Prepaid Cards are not returna
ble or exchangeable, except where required b
y law

TRY OUR FRESH AND TASTY FRIED CHICKEN!!
AWESOME DEALS FOR CHICKEN!!
T#C2 OP65 TRN4179 08/22/2024 16:43 PM

CALL WORLD

Canadian Tire #608
King Edward & Lougheed, near Schoolhouse
Exchanges & Refunds require
receipt within 90 days.

GST# 897993531
REG #: 82 08/22/2024 [REDACTED] RANS #: 9
OPERATOR #: 60882 Float: UOI

161-0736-6	24GA GAL WIRE, 1 \$	8.99
	SUBTOTAL	\$ 8.99
	GST 5%	\$ 0.45
	PST 7%	\$ 0.63
	TOTAL	\$ 10.07
	M/C TEND	\$ 10.07

MASTERCARD PURCHASE
MASTERCARD #: *** [REDACTED]**
CHIP CARD
2024/08/22 [REDACTED]
REFERENCE: 0010010011 H
AUTHORIZATION: 08210Z
A000000041010
MASTERCARD
000008001

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

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

CUSTOMER COPY

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



0060824082256088200000010009

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 Drywrld 2% Mlk473ml	3.09 F
1 Btl Dep-N	0.10 F
1 EcoFeeTetraLessThan500ml	0.05 F

TOTAL DEPOSIT	CAD\$0.10
SUBTOTAL	CAD\$3.24
TOTAL DUE	CAD\$3.24

MASTERCARD **CAD\$3.24**

ACCT#: *****
APPROVAL#: 01101Z
AUTH CODE: 00
REC#: 003727
APPROVAL DATETIME: 06/17/2024
STATUS CODE: 0
REF#: 40890025153
APP NAME: MASTERCARD
AID: A0000000041010
ENTRY: CONTACTLESS/PROXIMITY
TVR: 0000008001
TSI: a000
APPROVED
CRYPTO: ARQC C65DEB0BC41DDBE6

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

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

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

T#02.OP32.TRN2924.06/17/2024.14:57.PM

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 Drywrld 2% Mlk473ml	3.09	F
1 Btl Dep-N	0.10	F
1 EcoFeeTetraLessThan500ml	0.05	F

TOTAL DEPOSIT	CAD\$0.10
SUBTOTAL	CAD\$3.24
TOTAL DUE	CAD\$3.24

MASTERCARD **CAD\$3.24**

ACCT#: *****
APPROVAL#: 09298Z
AUTH CODE: 00
REC#: 004578
APPROVAL DATETIME: 07/29/2024
STATUS CODE: 0
REF#: 28959880967
APP NAME: MASTERCARD
AID: A0000000041010
ENTRY: CONTACTLESS/PROXIMITY
TVR: 0000008001
TSI: a000
APPROVED
CRYPTO: ARQC 30C882B4042E6F2E

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

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

TRY OUR FRESH AND TASTY FRIED CHICKEN!!
AWESOME DEALS FOR CHICKEN!!
T#02 0P36 TRN9906 07/29/2024

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

[REDACTED]
714889 KS HOME BAG 19.99 GP
SUBTOTAL 19.99
TAX 2.40
*** TOTAL [REDACTED] 22.39

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011590 H
AUTH #: 352Z 2024/08/04 [REDACTED]
Invoice Number: 006159
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 22.39

IMPORTANT - retain this COPY
for your records
CUSTOMER COPY

MasterCard 22.39
CHANGE 0.00

(P) PST 7% 1.40
(G) GST 5% 1.00
TOTAL NUMBER OF ITEMS SOLD - 1
2024/08/04 [REDACTED] 51 6 326 54



22006100603262408041510

OP#: 54 Name: SIMON

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:51 Trn:6 Trn:326 OP:54

Items Sold: 1
RF 2024/08/04 [REDACTED]

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 Drywrld 2% Mlk473ml	3.09	F
1 Btl Dep-N	0.10	F
1 EccFeeTetraLessThan500ml	0.05	F

TOTAL DEPOSIT	CAD\$0.10
SUBTOTAL	CAD\$3.24
TOTAL DUE	CAD\$3.24

MASTERCARD CAD\$3.24

ACCT#: *****[REDACTED]

APPROVAL#: 05030Z

AUTH CODE: 00

REC#: 009137

APPROVAL DATETIME: 08/08/2024 [REDACTED]

STATUS CODE: 0

REF#: 89750800826

APP NAME: MASTERCARD

AID: A0000000041010

ENTRY: CONTACTLESS/PROXIMITY

TVR: 0000008001

TSI: a000

APPROVED

CRYPTO: ARQC 89AFC7B5ECB7C878

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

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

TRY OUR FRESH AND TASTY FRIED CHICKEN!!

AWESOME DEALS FOR CHICKEN!!

T#01 OP60 TRN5353 08/08/2024 [REDACTED]

7 ELEVEN
340 - 6TH STREET
NEW WESTMINSTER BC V3L 3A8
Ph:6045255567
STORE#:27933
GST# R119335453
SIGN UP FOR 7 REWARDS!!!
EARN FREE BEVERAGES!!!
SALE

1 Drywrl'd 2% Mlk473ml	2.99 F
1 Btl Dep-N	0.10 F
1 EcoFeeTetraLessThan500ml	0.05 F
TOTAL DEPOSIT	CAD\$0.10
SUBTOTAL	CAD\$3.14
TOTAL DUE	CAD\$3.14

MASTERCARD CAD\$3.14

ACCT#: *****
APPROVAL#: 04964Z
AUTH CODE: 00
REC#: 002441
APPROVAL DATETIME: 05/03/2024
STATUS CODE: 0
REF#: 45673750354
APP NAME: MASTERCARD
AID: A0000000041010
ENTRY: CONTACTLESS/PROXIMITY
TVR: 0000008001
TSI: a000
APPROVED
CRYPTO: ARQC E5FEEF56045A321E

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

Gift Cards and Prepaid Cards are not returnable or exchangeable, except where required by law

TRY OUR FRESH AND TASTY FRIED CHICKEN!!
AWESOME DEALS FOR CHICKEN!!
T#01 OP5 TRN5068 05/03/2024

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 Drywrl'd 2% Mlk473ml	2.99 F
1 Btl Dep-N	0.10 F
1 EcoFeeTetraLessThan500ml	0.05 F

TOTAL DEPOSIT	CAD\$0.10
SUBTOTAL	CAD\$3.14
TOTAL DUE	CAD\$3.14

MASTERCARD **CAD\$3.14**

ACCT#: *****
APPROVAL#: 00652Z
AUTH CODE: 00
REC#: 009364
APPROVAL DATETIME: 05/17/2024
STATUS CODE: 0
REF#: 16722353820
APP NAME: MASTERCARD
AID: A0000000041010
ENTRY: CONTACTLESS/PROXIMITY
TVR: 0000008001
TSI: a000
APPROVED
CRYPTO: ARQC E5A3112778233CD2

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

Gift Cards and Prepaid Cards are not returnable or exchangeable, except where required by law

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

DOLLARAMA

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

MEASURING SPOONS
SUBTOTAL
GST 5%
PST 7%
TOTAL
MASTERCARD
TYPE: PURCHASE
ACCT: MASTERCARD

1.25 FP
\$1.25
\$0.06
\$0.09
\$1.40
\$1.40

AMOUNT:

\$ 1.40

CARD NUMBER:
DATE/TIME:
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
MASTERCARD
A0000000041010
0000008001

24/05/22
66352857 0010017440 H
02393Z
155

01/027 APPROVED -- THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Return This Copy For Your Records
*** CUSTOMER COPY ***

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-05-22
000516 62

0155

Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

*****Bottom of Basket*****

1241043	BUBLY 24PK	10.99 G
	ENVIRO FEE C	0.48 G
	DEPOSIT CL	2.40
1412711	BUBLY 24PK	10.99 G
	ENVIRO FEE C	0.48 G
	DEPOSIT CL	2.40
339029	PURELIFE	5.69
	ENVIRO FEE C	1.40
	DEPOSIT CL	3.50
*****BOB Count 3*****		
1704012	WELCH'S 6OCT	14.99 G
2422485	MG REDVELVET	15.99
	SUBTOTAL	69.31
	TAX	1.90
***	TOTAL	71.21

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010012590 H
AUTH #: 5177Z 2024/05/31
Invoice Number: 010259
Purchase - MASTERCARD
A0000000041010
0000008000 A800

01 APPROVED - THANK YOU 027
AMOUNT: 71.21

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 71.21
CHANGE 0.00

(G) GST 5% 1.90

TOTAL NUMBER OF ITEMS SOLD = 5

2024/05/31 51 10 419 315



22005101004192405311618

OP#: 315 Name:

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:51 Trm:10 Trn:419 OP:315

Total BOB Item Count = 3
Items Sold: 5
CN 2024/05/31

DOLLAR TREE

Store # 40139 (604) 549-1308
 112 1090 Lougheed Hwy.
 Coquitlam BC V3K 6G9
 HST # RST # 351370916

DESCRIPTION	QTY	PRICE	TOTAL
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
ERF VERS IN CLAMSHELL BCT	1	1.50	1.50
Bas Fee	0	0.08	0.08

Reason: Customer did not want

Sub Total \$31.5
 GST \$1.5
 Total \$33.0
 MasterCard XXXXXXXXXX \$33.0
 ** * ** * ** * ** * ** * APPROV

www.DollarTreeCanada.com

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

4561 40139 01 023 96831 5/31/24 XXXXXXXXXX
 Sales Associate: XXXXXXXXXX

DOLLAR TREE

Store # 40139 (604) 549-1308
 112 1090 Lougheed Hwy.
 Coquitlam BC V3K 6G9

TRANSACTION RECORD

Purchase

May 31 2024
 MAS ERICARD *****
 TIC 60334071 Entry: Tap ENV (1)
 Sequence: 634 Batch: 001
 Auth: 048352 Response: 01-027
 UID 081D36R4 MT1ZNC

Amount \$33.08
 Total \$33.08
 AOC 10000041010
 MAS ERICARD
 TUF 00000061001
 Approved - Thank You
 Signature Not Required
 Instructions: Retain this copy for your record
 CARDHOLDER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Whiteside, Jennifer

Expense Category: **Travel**

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

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$135.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$376.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$511.72</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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

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 Kikkoman Sauce Soy148ml	4.69 F
1 Drywld 2% Mik Ctn 1L	4.09 F
1 Btl Dep-N	0.10 F
1 EcoFeeTetraGreaterThan 1L	0.05 F

TOTAL DEPOSIT	CAD\$0.10
SUBTOTAL	CAD\$8.93
TOTAL DUE	CAD\$8.93

MASTERCARD CAD\$8.93

ACCT#: *****
APPROVAL#: 04086J
AUTH CODE: 00
REC#: 001953
APPROVAL DATETIME: 07/04/2024
STATUS CODE: 0
REF#: 60475501702
APP NAME: MASTERCARD
AID: A0000000041010
ENTRY: CONTACTLESS/PROXIMITY
TVR: 0000008001
TSI: a000
APPROVED
CRYPTO: ARQC 2812AE2E25B87EB5

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

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

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

**** REPRINT ****
T#02 OP36 TRN3797 07/04/2024

Your Invoice



DATE: Aug 8, 2024	TO: [REDACTED] Jennifer Whiteside MLA	INVOICE #: 24-1744-JWH P.O. #:
-----------------------------	----------------------------------------------------	----------------------------------------------------

Flate rate / \$75/hr. additional

1.	Map Mailer Design and final files for print		\$350.00
	subtotal:		\$350.00
	pst# 1016-1014	PST* 7%.	N/A
	gst# 847880184RT0001	GST 5%.	\$17.50
	TOTAL:		\$367.50

Thank You - Call Again!

Terms: Kindly remit amount due net 15 days. Cheques payable to Kapow Creative, e-transfers to tom@kapowcreative.com All original artwork remains the property of KAPOW Creative, except as noted: Jennifer Whiteside MLA retains rights to artwork. All other rights reserved.