

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Whiteside, Jennifer

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	(\$2,961.21)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,485.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$1,476.04)</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



Member Name: Whiteside, Jennifer - MLA

Expense Description	Shared Attending Event
Vendor	Recovery Day Vancouver Society
Amount	(\$250.00)
Explanation	Exhibitor booth purchase at the Recovery Day Society event. MLA Whiteside fronted the entire cost of \$500.00, and then split the cost two ways, evenly, with MLA Chouhan; hence, the \$250.00 credit back to MLA Whiteside.



INVOICE #2024RDBC021

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

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

Services	Amount
Recovery Day – Exhibitor Booth • No chairs, no tent, no table included	\$500.00
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 recoverydaybc@gmail.com	
TOTAL DUE	\$500.00



Member Name: Whiteside, Jennifer - MLA

Expense Description	Shared Hosting Event with MLA's Chouhan and Singh (A)
Vendor	New West Pride Society
Amount	(\$60.00)
Explanation	Booth purchase at the New Westminster pride event. MLA Whiteside fronted the entire cost of \$90.00, and then split it three ways, evenly, with MLA's Chouhan and Singh (A); hence, the \$60.00 credit back to MLA Whiteside.



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

Invoice 3688

BILL TO

[Redacted Bill To Information]

DATE
2024.06.13

PLEASE PAY
\$90.00

DUE DATE
2024.06.13

ACTIVITY	QTY	RATE	AMOUNT
Vendor Space:Booth Purchase - Non-Profit under \$10K per year 1x booth - 12ft x 10ft	1	75.00	75.00
Vendor Space:Membership Fee 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.

CO Paid \$30.00



Two convenient ways to pay:

- 1) Make cheque payable to: New West Pride Society
- 2) Pay via e-transfer to vendors@newwestpride.ca

From: [REDACTED]
Sent: July 29, 2024 [REDACTED]
To: [REDACTED]
Subject: Fwd: INTERAC e-Transfer: Your money transfer to DOWNTOWN NEW WESTMINSTER BUSINESS was deposited.

----- Forwarded message -----

From: BMO Bank of Montreal <notify@payments.interac.ca>
Date: Tue, Jun 25, 2024 at [REDACTED]
Subject: INTERAC e-Transfer: Your money transfer to DOWNTOWN NEW WESTMINSTER BUSINESS was deposited.
To: [REDACTED]

 View in browser | Français 

Hi [REDACTED],

The \$200.00 (CAD) you sent to DOWNTOWN NEW WESTMINSTER BUSINESS has been successfully deposited.

Details of the Transfer:

Message: MLA Jennifer Whiteside

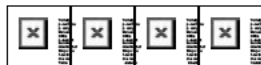
Reference Number: C1AjGk43sFF7

Please do not reply to this email.

FAQs | This is a secure transaction 



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Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks. For the answers to common questions please visit our FAQs.

From: [REDACTED]
Sent: July 29, 2024 [REDACTED]
To: [REDACTED]
Subject: Fwd: INTERAC e-Transfer: Your money transfer to DOWNTOWN NEW WESTMINSTER BUSINESS was deposited.

----- Forwarded message -----

From: BMO Bank of Montreal <notify@payments.interac.ca>
Date: Tue, Jun 25, 2024 at [REDACTED]
Subject: INTERAC e-Transfer: Your money transfer to DOWNTOWN NEW WESTMINSTER BUSINESS was deposited.
To: [REDACTED]

 View in browser | Français 

Hi [REDACTED]


The \$200.00 (CAD) you sent to DOWNTOWN NEW WESTMINSTER BUSINESS has been successfully deposited.

Details of the Transfer:

Message: MLA Jennifer Whiteside

Reference Number: C1Ayxgm7ceMv

Please do not reply to this email.

FAQs | This is a secure transaction 



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Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks. For the answers to common questions please visit our FAQs.

From: [REDACTED]
Sent: July 19, 2024 [REDACTED]
To: [REDACTED]
Subject: Fwd: Receipt from Mind Over Mountain Event Co. (Uptown Live)

Sent from my iPhone

Begin forwarded message:

From: "Mind Over Mountain Event Co. (Uptown Live)"
<messenger@messaging.squareup.com>
Date: July 19, 2024 at [REDACTED]
To: [REDACTED]
Subject: Receipt from Mind Over Mountain Event Co. (Uptown Live)



Mind Over Mountain Event Co. (Uptown Live)



\$525.00

Exhibitor - New West Commercial \$525.00
On behalf of MLA Whiteside

Total **\$525.00**

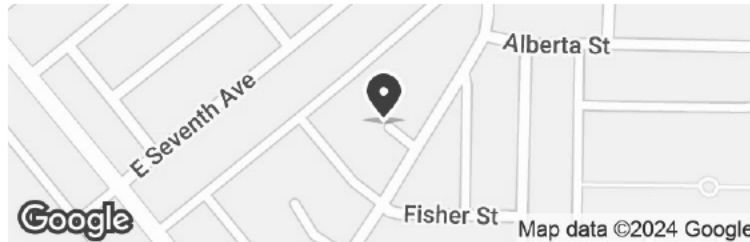
Event Location

555 6th Street 330 New Westminster BC V3L 5H1 CA

Date & Time

Saturday, July 27, 2024 04:00 PM - 09:30 PM PDT

[Add to Google](#) | [Outlook](#)



Mind Over Mountain Event Co. (Uptown Live)

611 Lidster Place

NEW WESTMINSTER, BC V3L5E2

(604) 999-3331

MasterCard [REDACTED] (Keyed)



2024-

07-19-

[REDACTED]
#52Fo

Auth

code:

05531J

GST/HST: 885855916

© 2024 Square Canada, Inc.

Please contact Mind Over Mountain Event Co. (Uptown Live) about its privacy practices. · [Not your receipt?](#)



Whiteside.MLA, Jennifer

From: admin@12thstreet.ca
Sent: June 14, 2024 [REDACTED]
To: Whiteside.MLA, Jennifer
Subject: Welcome to 12th Street New West Fest 2024, your booth is waiting

Categories: [REDACTED]

You don't often get email from admin@12thstreet.ca. [Learn why this is important](#)

Hello [REDACTED]

12th Street Fest New West is excited to have you at this year's festival and are letting you know that **MLA Jennifer Whiteside has been approved for a Returning Commercial Vendor Booth** to at this year's festival.

Below is the amount payable. Payment is due upon receipt of this email, **if the booth is not paid, your spot is not secure.**

Returning Commercial Vendor/Exhibitor Booth
12th Street Fest New West on
July 28th, 2024
\$75

Please let us know if you need a receipt after the above amount is paid.

If your booth is not paid within 14 days of receipt of approval The 12th Street New West Fest reserves the right to cancel your booth space for July 28th, 2024.

Email Money Transfer:
12thstreetweba@gmail.com

Add your **company name** in the **note**, after sending the EMT please email us and we will reply to confirm receipt

Drop your Cheque off at:
Orange Crush Velvet
Vintage & Books
611 12th St
New Westminster, BC V3M 4J3
(Beside Indian Courtyard
Restaurant before Manila BBQ
Supermarket)

Mail to:
West End
Business Association
c/o Jim Fuller
377 720 Sixth Street
New Westminster, BC
V3L 3C5

Hours:
Wed, Thur, Friday 12 – 6 pm
Sat & Sun 11am – 6pm

All cheques are **payable** to **“West End Business Association”**

More Info:

Keep an eye out for more emails from 12th Street Fest New West. As we keep you informed of updates and further information regarding the day of the festival as it nears.

From: [REDACTED]
Sent: June 19, 2024 [REDACTED]
To: [REDACTED]
Subject: Fwd: INTERAC e-Transfer: Your money transfer to WEST END BUSINESS AS was deposited.

Sent from my iPhone

Begin forwarded message:

From: BMO Bank of Montreal <notify@payments.interac.ca>
Date: June 18, 2024 at [REDACTED]
To: [REDACTED]
Subject: INTERAC e-Transfer: Your money transfer to WEST END BUSINESS AS was deposited.
Reply-To: BMO Bank of Montreal <feedback@bmo.com>



View in browser | Français



Hi [REDACTED],

The \$75.00 (CAD) you sent to WEST END BUSINESS AS has been successfully deposited.

Details of the Transfer:

Message: MLA Jennifer Whiteside booth fee

Reference Number: C1A5HUHuuVJ2

Please do not reply to this email.

FAQs | This is a secure transaction



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Member Name: Whiteside, Jennifer - MLA

Expense Description	Shared Attending Events
Vendor	Reimbursement to MLA Whiteside's CA
Amount	(\$500.00)
Explanation	MLA Whiteside's CA fronted costs associated with attending events in the community (i.e., booking vendor booths, etc.). These costs surmounted to \$1,0000.00 collectively and then have been split evenly with MLA Chouhan; hence, the \$500.00 credit back to MLA Whiteside.



QUEEN'S PARK
FLORIST

PAID

Invoice

INV-1575

Queen's Park Florist
610 Carnarvon Street
New Westminster British Columbia V3M
1E3
Canada

Balance Due
\$0.00

Bill To



Date : 2024/08/27

#	Item & Description	Qty	Rate	Amount
1	Bouquet	3.00	45.00	135.00
Sub Total				135.00
PST/GST (12%)				16.20
Total				\$151.20
Payment Made				(-) 151.20
Balance Due				\$0.00

Notes

Thank you for shopping at Queen's Park Florist!

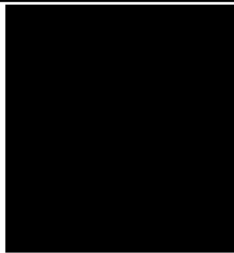




Holiday Inn

12

New Democrat BC
..
Canada



Date	Description		Charges	Credits
05-24-24	Deposit Transfer at Check-In	Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food	Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food	Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity	18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002	5% on Food	346.63	
05-30-24	Banquet Miscellaneous	Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002	5% on AV	35.00	
05-30-24	PST Tax #1013-5064	7% on AV	49.00	
06-03-24	MasterCard	XXXXXXXXXXXX		718.62
Total			8,063.13	8,063.13
Balance			0.00	

CO Portion \$191.97



Invoice



Customer No.	Date	Ticket #
██████████	December 05, 2024	T1-157941

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

BILL TO:
JENNIFER WHITESIDE NDP NEW WESTMINSTER BC Canada

PAY TO:
Parliamentary Education Office via Docuware

Cust PO #: ██████████ Ship date: Ship-via code:
 Sls rep: ██████████ Location: 01 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100052	MLA Custom Christmas Cards	17.00	EACH	850.00

Subtotal: 850.00
GST: 42.50
PST: 59.50
Total: 952.00

Tender:
 A/R Charge 952.00
Net tender: 952.00

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Whiteside, Jennifer

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$14,713.79
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$302.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,015.95</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



Member Name: Whiteside, Jennifer - MLA

Expense Description	Communications refund
Vendor	Hi-Rise Communications Ltd.
Amount	(\$42.00)
Explanation	Communications refund



ASIAN STAR MEDIA INC
202,8388,128 ST
SURREY BC V3W 4G2

INVOICE [REDACTED]
DATE 14/08/2024

BILL TO:
NEW DEMOCRAT BC GOVERNMENT CAUCUS
166 EAST ANNEX, 501 BELLEVILLE ST.
VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON August 10,2024 (India-Pakistan Independence Day) MLA Share = \$24.23	AD	600.00	600.00
G.S.T: 782772693				
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

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 [REDACTED]
Tel: [REDACTED]
Cell: [REDACTED]

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
India-Pakistan Independence Day ad		\$380.00
	MLA Share = \$15.34	
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	

Remarks:

August 15, 2024
.....
(Date)

.....
(Signature)



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

Invoice

Date	Invoice #
2024-08-10	██████████

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-10	INDEPENDENCE DAY AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$24.23		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. ██████████



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/9/2024	██████	██████ eno	██████	30 Days	9/8/2024
Qty	Description			Rate	Amount
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Premier David Eby and Your BC NDP MLAs Happy Independence Day 2024 GST On Sales			380.00	380.00
	MLA Share = \$15.34			5.00%	19.00
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$380.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$19.00
				Total	\$399.00
Balance Due				\$399.00	

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca

THE LINK

Leading Indo-Canadian Newspaper

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

Date	2024-08-10
Invoice #	78650
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2024-08-10

Qty	Description	Rate	Amount
1	India-Pakistan Independence Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$24.23			

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 22-7-2024
 Invoice No. 2024000029
 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: Veeno Diwan
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : 7788665927
EMAIL : info@bcndp.ca

• Aloo Tikki • Paneer Pakora
 • Spinach Poopers • Rasmalai
www.prabufoods.com

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
HP	1	600.00	600.00
ASIAN JOURNAL HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
		MLA Share =	\$24.23

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$656.25	\$630.00	\$1286.25	\$656.25	\$630.00

THANKS FOR YOUR BUSINESS

Whiteside.MLA, Jennifer

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: September 13, 2024 [REDACTED]
To: Whiteside.MLA, Jennifer
Subject: Mailchimp Order



Your order has been processed.

Order [REDACTED]

Processed on September 13, 2024 [REDACTED] AM Vancouver.

Essentials plan	CA\$36.24
1,500 contacts	

Tax	CA\$2.54
PST	
Tax Rate: 7%	

Tax	CA\$1.82
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$40.61
on September 13, 2024	

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

Exchange details: Exchanged from \$29.69 at rate 1.3676360432191.



Tax Invoice

Invoice Date
May 15, 2024

Invoice no.
04152-58126261

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$3,456.47 CAD
iAGFUG0206i	
May 15, 2024	

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

Total	\$3,456.47 CAD
Includes tax	\$450.84 CAD
Total charged	\$3,456.47 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.78



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.22

Campaign No: 437465
 Campaign: Community Resource Guide
 PO Number:

Invoice No: GMD446003
 Invoice Date: 9/30/2024
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Jagmeet Singh MP- Burnaby South
 Brand: Default-Brand
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	799.00
Adjustments	-7.00
Gross Amount	792.00
Agency	0.00
Net Amount	792.00
Co-Op Share: 12.50%	99.00
Invoice Tax Amount: GST Collected (Fed Tax)	4.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 103.95
Payment Due Date	9/30/2024

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

**If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Community Resource Guide (BBY/NWR)	Sep 30, 2024		Full Page	CRG	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	799.00	792.00	792.00
--- ADJUSTMENT ---								<u>Additional Rate Adjustment \$</u>	<u>-7.00</u>
TEARSHEET URL:	http://pdf.glaciermedia.ca/GMDBBY405/2024/20240930/GMDBBY405-ZZZZNE-20240930-009.pdf								

Invoice No.	Invoice Date	Amount
GMD446003	9/30/2024	103.95

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Whiteside, Jennifer

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	(\$2,826.14)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$167.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$2,658.36)</u></u>

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

2155 Harrison Road, Unit 101
Vancouver, BC V6T 1T5
604-221-4780

SALE 00091 001 011 59813
0239 09/11/24 [REDACTED]

1816648

1	OTR TRU RED STAPLES		
	718103386586		6.398
2	4 x 6 SIGN HOLDER		
	718103098267	11.99	23.988
SubTotal			30.37
GST 5.00%			1.52
PST 7.00%			2.13

Total 34.02

TRANSACTION RECORD

***** [REDACTED] \$34.02
 Mastercard H Purchase
 Authorization Number 02525J
 0010018390 59813 66276921
 09/11/24 [REDACTED]
 01/027 APPROVED - THANK YOU
 MASTERCARD A0000000041010
 0000008000

*** CARDHOLDER COPY ***

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

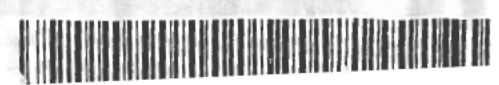
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 event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

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GST No. 126152586



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

INTCO NITRL GLOVES 4.95 B
J&J GAUZE PADS 6.99 G
**** TAX .95 BAL 12.93
VF MasterCard 12.93
XXXXXXXXXX [REDACTED]

AUTH: 01034J
CHANGE .00
(P)ST .35
(G)ST .60

9/19/24 [REDACTED] 0003 32 0072 071087
(B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST #R103378972



091924 1507 0003 0032 0072

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.:032 EMPLOYEE: [REDACTED] 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$12.93

MASTERCARD PURCHASE

09/19/24 [REDACTED] AUTH: 01034J
REFERENCE: 66272429 0010020300 H

APL: MASTERCARD
APN:
AID: A0000000041010
TVR: 000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0003 032 71087 0072

*** CARDHOLDER COPY ***

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

2024/09/20

COINVOICE

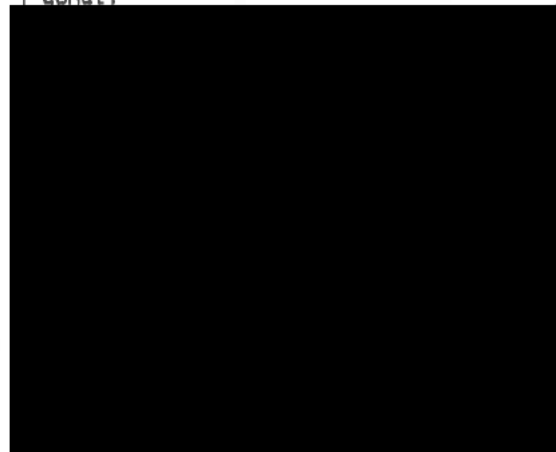
W/G 2

G/S 18 @ \$2.09 \$37.62
\$2.09 COIL - 0/S/2.09 \$

SUBTL/SOUS-TOTAL \$37.62
GST/TPS \$1.88
TOTAL \$39.50

MasterCard \$39.50

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.



**LONDON
DRUGS**

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

3M DUCT TAPE 7.59 B
**** TAX .91 BAL 8.50
VF MasterCard 8.50
XXXXXXXXXXXX [REDACTED]
AUTH: 00282J
CHANGE .00
(P)ST .53
(G)ST .38
9/20/24 [REDACTED] 0003 31 0119 066500
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



092024 1553 0003 0031 0119

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CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 031 EMPLOYEE: 66500 1
NO.: XXXXXXXXXXXX [REDACTED]
AMOUNT \$8.50

MASTERCARD PURCHASE
09/20/24 [REDACTED] AUTH: 00282J
REFERENCE: 66296086 0010022570 H

APL: MASTERCARD
APN:
AID: A0000000041010
TVR: 000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0003 031 66500 [REDACTED] 9

*** CARDHOLDER COPY ***



Member Name: Whiteside, Jennifer MLA

Description	Office Supplies
Vendor	Canadian Tire
Amount	\$46.42
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Whiteside, Jennifer MLA

Description	Office Supplies
Vendor	Canadian Tire
Amount	\$2.54
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Whiteside, Jennifer MLA

Description	Office Supplies
Vendor	Home Depot
Amount	\$9.31
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Whiteside, Jennifer MLA

Description	Office Equipment
Vendor	Dollarama
Amount	\$14.56
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Whiteside, Jennifer

Expense Category: **Travel**

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Whiteside, Jennifer

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$511.72
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$200.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$711.72</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

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

[REDACTED]

INVOICE

INVOICE # [REDACTED]
DATE: AUGUST 16, 2024

TO:
Jennifer Whiteside
[REDACTED]

SHIP TO:
[REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Installation of pictures in boardroom	75	75
1	Installation of art track	125	125
SUBTOTAL			200
SALES TAX			0
SHIPPING & HANDLING			0
TOTAL DUE			200

Make all checks payable to [REDACTED]
If you have any questions concerning this invoice, contact [REDACTED]

THANK YOU FOR YOUR BUSINESS!