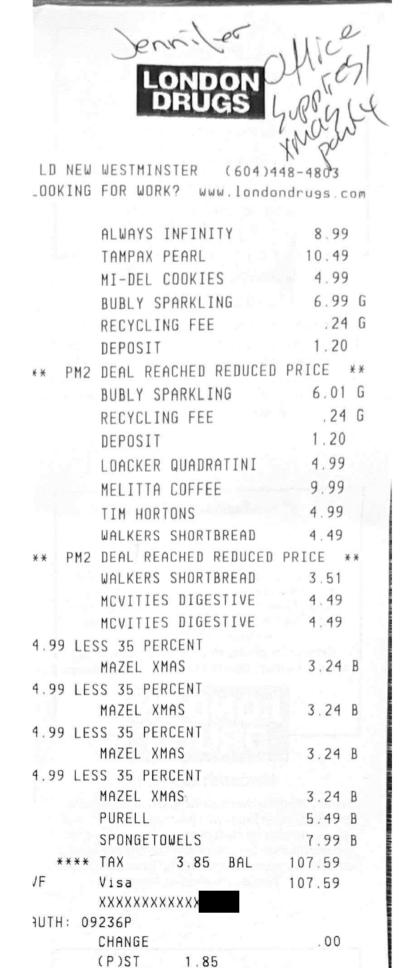
### Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name:

wender wante:	Wintesi	de, Jennier			
Expense Category:	Special Events and	Protocol			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	(\$1,476.04)
Add: Total Amount of Rece	ipts for Current Repo	orting Period	d:	Note 2	\$1,494.60
Balance at End of Current R	Reporting Period:			Note 3	\$18.56
Note 1	This amount repres disclosure report fo <b>Apr. 1, 2024</b>		-	y for the perio	
Note 2	This amount repres disclosure expense Jan. 1, 2024			t reporting pe	
Note 3	This amount repress scanned receipts to report for the period <b>Apr. 1, 2024</b>	otal above. T		t also equals t	
Note 4	3471 A 3472 P	ense catego osting Even ttending Eve rotocol 1eals/Hospit	ts ents		ng accounts:

Whiteside, Jennifer



(G)ST 2.00

2/06/24 0003 12 0286 21303

(B)OTH = G.S.T P.S.T ONDON DRUGS LIMITED GST #R103378972







			1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Invoice: 110	05-30-24
Market I	Market	Folio No.	1	Room No.	
Canada		A/R Number	1	Arrival	05-01-24
		Group Code	2	Departure	05-31-24
		Company		Conf. No.	
	I	Membership No.	ζ.	Rate Code :	
		Invoice No.	1 	Page No.	1 of 1
Date		Descri	ption	Charges	Credits
05-30-24	INTERAC	000000000000000000000000000000000000000			25.00
05-30-24	Photocopies			25.00	)
05-30-24	Sales GST-874288558RT0002			1.25	5
05-30-24	PST Tax #1013-5064			1.75	5
05-30-24	Photocopies			5.00	)
05-30-24	Sales GST-874288558RT0002			0.25	5
05-30-24	PST Tax #1013-5064	N	ILA Share = \$5.20	0.35	5

05-30-24	INTERAC		Total	218.40	<b>218.40</b>
05-30-24 05-30-24	PST Tax #1013-5064 INTERAC	XXXXXXXXXXX5614		11.55	193.40
05-30-24	Sales GST-874288558RT0002	2		8.25	
05-30-24	Photocopies			165.00	

Balance

0.00

#### **Robert Akester**

914 Gladstone Avenue NORTH VANCOUVER, B.C. V7L 4H2

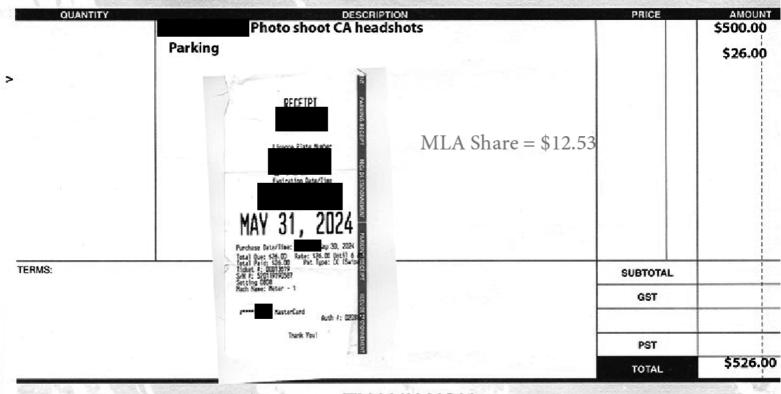
(604) 290 1814

### TO BC NDP Caucus

### 240606

June 6 2024		
DATE	1	
CUSTOMER ORDER NO.	11.1	
SALESPERSON		
VIA		

INVOICE



THANK YOU



Expense Description	Caucus Event: Mystery Solving Activities (2 parts)
Vendor	Vancouver Mysteries
Amount	\$18.40+\$20.80
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	Reallocation for splitting event cost with other MLA
Vendor	MLA Raj Chouhan
Amount	\$795.13
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



### Invoice

### 

Customer No.	Date	Ticket #
1-100330	May 23, 2024	T1-150048

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:

NDP Caucus BC Canada

Cust PO	#:	Ship date:		Ship-via code	:	
Sis rep:	POLLA	Location:	01	Terms:	Net due in 30 days	
ntity	Item #	Description		Retail Price	Unit flag	Total
90	1128	GIFT BAG BC TARTAN		1.52	EACH	136.80
90	1-100280	Key Ring Spirit Bear		3.96	EACH	356.40
90	1293	CHOCOLATE MILK DOM	E	3.24	EACH	291.60
90	1216	MAGNET NIGHT PIC	10	1.60	EACH	144.00

# CO Paid \$23.17

Notes: Ordered by Anna Bundschult on approval of Joanna Groves

	Subtotal:	928.80
	PST:	44.60
	Total:	973.40
	Tender:	
	A/R Charge	973.40
$\sim$	Net tender:	973.40

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

1 x Table (early bird) \$1,400.00	\$1,400.00
Mable Elmore	
Christine Boyle	
Janet Routledge	
Rohini Arora	
Jennifer Blatherwick	
Jennifer Whiteside	
Amna Shah	
Joan Phillip	
Jessie Sunner	CO PAID \$140.00
Sunita Dhir	
Total amount	\$1,400.00 CAE
Payment method: MasterCard	
Payment date: 2025-01-31	
Contribution amount: \$400.00	
Organization: BC NDP Government Caucus	
Name:	

Address:



New Westminster Hyack Festival Assc. 204 6th Street New Westminster, BC V3L 3A1 Canada events@hyack.bc.ca | (604) 522-6894 GST/HST: 119056992RT0001

## 2025 Hyack Festival in the Park

Customer MLA Jennifer Whiteside Jennifer.Whiteside.MLA@leg.bc.ca (604) 721-6035 335 Sixth St, New Westminster, BC V3L 3A9	Invoice Details PDF created March 10, 2025 \$210.00 Service date May 24, 2025	Due	<b>ment</b> March 18, 2025 0.00	
Items		Quantity	Price	Amount
VENDOR SPACE FEE 10x10		1	\$200.00	\$200.00
Hyack Festival, Tipperary Park New West May 24th from 11:00 am to 5:00 pm 315 Queens Ave, New Westminster, BC V				
Subtotal				\$200.00
GST				\$10.00
Total Paid				\$210.00
Payments				
Mar 10, 2025 (Visa				\$210.00



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Or open the camera on your mobile device and place the  $\ensuremath{\mathsf{QR}}$  code in the camera's view.

Page 1 of 1



# Receipt #1027

### 2025-01-22

Quantity	Description	Unit Price	Total
1	Economic Forum: All Day Access Non-Member Ticket	\$110.00	\$110.00
	* Friend of Chamber		-\$11.00
	SUBTOTAL		\$99.00
	SALES TAX		\$4.95
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$103.95
	2025-01-22 - Payment: Credit card		\$103.95
	TOTAL DUE BY 2025-01-22		\$0.00

### Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Whiteside, Jennifer					
Expense Category:	Communications a	nd Advert	ising	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$15,015.95
Add: Total Amount of Rece	eipts for Current Repo	orting Peri	od:	Note 2	\$966.89
Balance at End of Current I	Reporting Period:			Note 3	\$15,982.84
Note 1 Note 2	disclosure report for this expense category for the period from Apr. 1, 2024 to Dec. 31, 2024				
Note 3	This amount repres scanned receipts to report for the perio	otal above		-	•
	Apr. 1, 2024	to	Mar. 31,	2025	
Note 4	3476 Si	dvertising ubscriptio		ships	ng accounts:



### **Good Neighbour Marketing**

#633 - 4974 Kingsway Burnaby, BC V5H 4M9

Email: info@whatsonburnaby.ca

n	V	0	ic	C	e

Date	Invoice #
2025-01-03	438

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

		P	2.O. No.	Terms	
				Net 30	
Item Descri	Description				
Advertising Sales Half Page ad for Open House with P.J What's On! New West magazine - Nov (Non-Profit rate)	ulian MP & R.Chouhan MLA rember/December 2024 edition	1	140.61	140.61	
		Subt	otal	\$140.61	
	GST@5.0% Total Tax			Tax Summar 7.03 7.03	
GST No. 74961 9912 RT0001				,	
Please remit to above address. Thank you for your business!		Tota	al	\$147.64	

Good Neighbour Marketing is the owner and publisher of What's On! Burnaby under license from Blueberry Publications.

# Dahong 🛞 Pilipino

# INVOICE

THE ONLY PRINT/ONLINE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY IN BC

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

PRINT

INVOICE #: 1250 DATE: January 2, 2025 Re: 2025 Edition

SALESPERSON		PAYMENT TERMS		DUE DATE
	ADVANCE		Febr	ruary 2, 2025
QTY		DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full pa	age ads for 19 MLAs (\$55 + GST each)		\$1045.00
1	Complimenta	ry webpage in dahongpilipino.ca ti <b>ll</b> Dec. 31, 2025		
1	24/7 Faceboo	k Group post access		
	MLA Share = \$57.75			
	•		SUBTOTAL	\$1045.00
		<b>f P</b>	GST# 857602858	\$52.25
			CC FEE	
MOBILE	PRINT		TOTAL	\$1097.25

Cheques payable to DAHONG PILIPINO or etransfer to

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



Sing Tao Newspapers (Canada 1988) Ltd. 25 Royal Crest Ct, Suite 201,Markham, ON,Canada. L3R 9X4 TEL:1.905.754.3288 FAX: 1.905.754.1518

GST No. 12104-3780-RT0002

	- ORIGINAL -	Page 1 of 1
BIII TO BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN:	Account No.	
VICTORIA, BC	I/O No.	KW20240082
CANADA,	Invoice No.	547746
	Date	Dec 16 2024
	Terms	30 DAYS
	Agent No.	2KW
Description		Amount
EAST WIN CNY MAGAZINE + WEEKLY 4C, FULL PAGE ROP BC NDP CAUCUS INSERTION ON: Jan24 MLA SHARE -\$35.00		\$1,000.00
	Subtotal	\$1,000.00
	GST 5%	\$50.00
Please note Sing Tao Newspapers has changed the EFT bank info to:		
SWIFT code: Transit No: Institution No: Account No:	TOTAL	CAD \$1,050.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS

. . . . . . . . . . . . . . . .

ATTN:

VICTORIA,	BC	
CANADA,		
TEL:		

Account No.	
I/O No.	KW20240082
Invoice No.	547746
Due Date	Jan 15 2025
Invoice Total	CAD \$1,050.00

#### AMOUNT ENCLOSED

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

Sing Tao Newspapers (Canada 1988) Ltd. 25 Royal Crest Ct, Suite 201, Markham, ON, Canada. L3R 9X4 TEL:1.905.754.3288 FAX: 1.905.754.1518

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



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



### Whiteside.MLA, Jennifer

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



### Your order has been processed. Order MC20603711

Processed on December 12, 2024

Essentials plan	CA\$37.90
1,500 contacts	
Тах	CA\$2.66
PST	
Tax Rate: 7%	
Тах	CA\$1.90
GST	
Tax Rate: 5%	
Paid via Mast ending in which expires	CA\$42.46
Balance as of December 13, 2024	CA\$0.00

Exchange details: Exchanged from \$29.69 at rate 1.4301501202123.

### Issued to

jennifer.whiteside.mla@leg.bc.ca jennifer.whiteside.mla@leg.bc.ca

Canada

### Issued by

Mailchimp c/o The Rocket Science Group, LLC 405 N. Angier Ave. NE, Atlanta, GA 30312 USA www.mailchimp.com GST/HST ID: 764020061 PST ID: PST-1442-0208

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San Jose, CA 95110

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

ORIGINAL

#### Invoice Information

Invoice Number Invoice Date Payment Terms Purchase Order Order Number Customer Number Currency

2958750129 15-DEC-2024 Credit Card AB02035900135CCA 7098897357

CAD

Bill To

# INVOICE

Item Details							
Service Term: 15-	DEC-2024 to 14-DEC-2025						
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65229564	Illustrator	1 EA	347.88	347.88	12.00%	41.75	389.63

### Invoice Total

NET AMOUNT (	(CAD)	347.88
TAXES (SEE DET	TAILS FOR RATES)	41.75
GST(CAD)	17.40	
PST(CAD)	24.35	

### GRAND TOTAL (CAD)

389.63

Comments: GST

### **Billing Contact**

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

### Whiteside.MLA, Jennifer

From: Sent: To: Subject: No Reply - Mailchimp <no-reply@mailchimp.com> January 12, 2025 Whiteside.MLA, Jennifer Mailchimp Order



### Your order has been processed. Order MC20758015

Processed on January 12, 2025

Essentials plan	CA\$38.48
1,500 contacts	
Tax	CA\$2.70
PST	
Tax Rate: 7%	
Тах	CA\$1.93
GST	
Tax Rate: 5%	
Paid via Mast ending in the expires	CA\$43.11
Balance as of January 13, 2025	CA\$0.00

Exchange details: Exchanged from \$29.69 at rate 1.4519581812232.

*Issued to* Amy Ryder jennifer.whiteside.mla@leg.bc.ca jennifer.whiteside.mla@leg.bc.ca *Issued by* Mailchimp c/o The Rocket Science Group, LLC 405 N. Angier Ave. NE, Atlanta, GA 30312 USA www.mailchimp.com GST/HST ID: 764020061 PST ID: PST-1442-0208

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#### **Fraserview Coffee News** 605 - 47 Agnes Street New Westminster BC V3L 1E2

### **Advertiser Agreement**

Company Name: JEPPIEER WHITES	DIDE ML	A_ Cor	ntact:		
Address: 335 SALTIA ST.		Pho	one:		
City: NEW WESTMINSTER		E-n	nail:		
Postal Code: <u>J3L3A9</u>		Exc	lusive Catego	ory:	
Edition	Start Date	Last Date	# of Weeks	Cost/Week	Amount
NEW WESTMIDSTER	11/25/24		3	17.60	52,80
BURLINEY SAUTH	11/25/24		3	17.60	5280
				•	
Payment is due when order is signed.			One-time ad	production fee	N/A
Post dated Cheques are acceptable. Please make cheques payable to:			Sub Total		105.00
Fraserview Coffee News			GST		5,28
GST# 777968470			Total		110.88
This is your invoice.			Payment		110.88
No statement will be issued.			Balance		Ø

#### AUTHORIZATION TO CHARGE CREDIT CARD

Cardholder's	Name				
Complete Billi	ng Address			813 	
Street	$\cup$	City		Prov	Postal Code
Credit Card A	ccount Number			6	
		Expiration Date:		3 Dig	it CVV
				(4 digits	on AMEX)
R					
▲ CARE	HOLDER CREDIT CAP	DAUTHORIZATION S	IGNATURE (MUST SIGN AT I	BOTTOM FOR	R TERMS) 🔻
Option 1 🗆	Credit Card - 1 mos. in	advance then every m	onth until end of contract		
		•	cheques every month until er	nd of contract	
Option 3 DL	Credit Card or Cheque	paid in full		(	<u>}</u>
			ns all rights to advertisements and artwork written consent of Coffee News. (D) There v		alf of our clients. (C) No
	to the Terms and Conditions of t		millen consent of Contee News. (b) mere v		ior cheques.
$\bigotimes$					
Authorized by			Conee news Representative	٠ II -	
No	ovember 15, 2024		No. Martin	2024	
Date			Date NOV 19	Near.	156

Date



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

Issue date Dec 30, 2024

# BC Gov.t Caucus | Yalda 2024 (Persian Winter Solstice) advert

Invoice for advertising in:

Issue No.227 - Hamyaari Media- Date: December 20, 2024 Ad link: http://archive.hamyaari.ca/books/pamt/#p=11

We appreciate your business.

Customer	Invoice Details
New Democrat BC Government Caucus	PDF created January 8, 2025
New Democrat BC Government Caucus	\$414.75



Items	Quantity	Price	Amount
Full-page (inside) color	1	\$395.00	\$395.00
Subtotal			\$395.00
GST			\$19.75

### **Total Paid**

#### Payments

Jan 6, 2025 (Mastercard

\$414.75

\$414.75

CO PAID \$15.95

Payment

\$414.75

Due January 29, 2025



#### View online

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

Page 1 of 1



# INVOICE

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

#### IN ACCOUNT WITH

( 253 ) New Democrat BC Government Caucus

Invoice date: 12/20/2024 Invoice no.: 53131 JI contact: Authorized by: Email / phone / fax: @leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2024	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,500.00 per insertion
	Page Number(s) 40		
	Happy holidays!!		
	Note: price includes full colour at a discount		
		SubTotal	\$1,500.00
		taxes	\$75.00
	GST No. 874083827 RT0001	TOTAL	\$1,575.00
	Please make all cheques payable to JEWISH INDEPENDENT Payments may also be made by etransfer to editor@jewishindependent.ca		

## Joong Ang Media Ltd. DBA: The Korea Daily

#338-4501 North Road Burnaby, BC V3N 4R7 (B)604-544-5155

#### Invoice To

BC NEW DEMOCRAT GOVERNMENT CAUCUS

# Invoice

Date	Invoice #
2025-01-31	18576

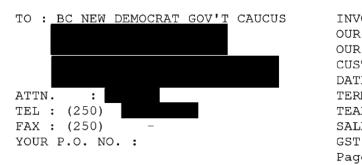
Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 31(Fri)/2025 ***AD about : 2025 BC NDP Government Caucus*** ***Thank you so MUCH>***	1	350.00	350.00
GST on sales		5.00%	17.50
		CO PAI	\$12.25
GST No. 885198317		Total	\367.50
		Payments/Cre	dits <sub>\0.00</sub>
		Balance D	ue <sub>\367.50</sub>

General Office: Tel: (604) 231-8998 Fax: (604) 231-9881 Advertising: Tel: (604) 231-9892 Fax: (604) 231-9882 Accounting: Tel: (604) 231-8998 Fax: (604) 231-9883



INVOICE



OICE NO.	:	388203
ORDER NO.	:	
R REF. NO.	:	
STOMER CODE	:	
ſΕ	:	January 31,2025
RMS	:	
ARSHEET	:	1
LESPERSON	:	
REG. NO.	:	134411313RT0002
je 1		

INSERTION			ITEM CODE/			
	DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	
	Jan 29,25	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2025 1/2 PAGE-4C;S SECTION	SUPA54 9X14	900.00	900.00 0	G
	Jan 30,25	BC NEW DEMOCRAT GOV'T CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR	ROPCHP 9X14	900.00	900.00 0	3

Sub-Tot	al :	1,800.00
plus : PST on \$ 0.00 @7.00 % H	ST :	0.00
plus : GST on \$ 1,800.00 @5.00 % G	ST :	90.00
Tot	al :	1,890.00
** Pay immediately upon receipt of invoice ** Balar	ce :	1,890.00

MLA Share = \$63.00

\* (US Client: C\$1=US\$0.6948)

### Whiteside.MLA, Jennifer

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



### Your order has been processed. Order MC20284738

Processed on October 13, 2024 01:28 AM Vancouver.

Essentials plan	CA\$36.72
1,500 contacts	
Тах	CA\$2.58
PST	
Tax Rate: 7%	
Тах	CA\$1.84
GST	
Tax Rate: 5%	
Paid via Mast ending in the spires which expires which exp	CA\$41.14
Balance as of October 13, 2024	CA\$0.00

Exchange details: Exchanged from \$29.69 at rate 1.3855268118628.

### Issued to

jennifer.whiteside.mla@leg.bc.ca jennifer.whiteside.mla@leg.bc.ca

Canada

### *Issued by* Mailchimp c/o The Rocket Science Group, LLC 405 N. Angier Ave. NE, Atlanta, GA 30312 USA www.mailchimp.com GST/HST ID: 764020061 PST ID: PST-1442-0208

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### Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name:

Expense Category:	Office Supplies				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	(\$2,658.36)
Add: Total Amount of Rece	eipts for Current Repo	orting Perio	d:	Note 2	\$591.82
Balance at End of Current Reporting Period:			Note 3	(\$2,066.54)	
Note 1	This amount represents the Q3 ending balance reported on the Q3 COdisclosure report for this expense category for the period fromApr. 1, 2024toDec. 31, 2024				
Note 2	This amount repres disclosure expense Jan. 1, 2024			t reporting per	
Note 3	This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from				
	Apr. 1, 2024	to	Mar. 31,	2025	
Note 4	This disclosure expo 3480 Co	ense catego ourier/Post	•	of the followin	g accounts:

Whiteside, Jennifer

- 3481 Office Supplies
- 3482 Office Equipment/Furniture (non-furniture allowance)
- -
- -
- -

### Invoice / Facture



Paid / Payé Sold by / Vendu par: Changsha Yid Youxiangongsi # Tax Registrations / Pas de # d'en		0
Invoice date / Date de facturation: Invoice # / # de facture: Total payable / Total à payer:	: 07 Septem CA41020A \$14.55	
GST/HST remitted by / TPS/TVH ve	ersées 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



Order date / Date de commande:	07 September 2024
Order # / Commande #:	701-0275646-4890678
Shipment date / Date d'expédition:	07 September 2024
Shipment # / # d'expédition:	307708815235301

#### Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture

\$14.55

THE ALL	How do	ers
	How do get mor	
MANAGER:	(6	04)580-1888
7046 00060 9'	7653 20/09/	24
SALE CASHIER		
626761018964 An	nt B Gon <a></a>	10.98
xxxxxxxxxx	SUBTOTAL GST/HST PST/QST TOTAL MASTERCARD	10.98 0.55 0.77 \$12.30 CAD\$ 12.30
AUTH CODE 00044 Contactless AID A000000004		TA MASTERCARD
7046 60 9	97653 20/09/20	024 6298
5% 7% RETURN POLICY ID A 1	BC PROV TA POLICY DEFINI DAYS POLIC	X
		ithin 14 days
Entries must b of purchase website. 1 (Sondage offer	. See complet No purchase ne	e rules on ecessary.

### **Dilly Dally Kids**

1161 Commercial Drive Vancouver, British Columbia V5L 3X3

+16042529727

1161 Commercial Dr Vancouver BC V5L 3X3 604-252-9727

### TOTAL \$28.24

Items	Price	
lego duplo recycling truck	\$24.99	
Paper bag 25 cent fee	\$0.25	
Subtotal	\$25.24	
GST (5%)	\$1.25	
PST (7%)	\$1.75	
Total	\$28.24	
Credit card	\$28.24	

Nov 19, 2024, Receipt: #1-75426 dillydallykids ca contact us at info@dillydallykids ca GST # 805815248 RT0001

Return Policy: You are welcome to return any regularly priced items in original packaging for full exchange or refund with original receipt within 45 days of purchase. Gift receipts are store credit or exchange only. All sale items are final sale.



DOLLARAMA
6200 McKay Avenue Unit 110 Burnaby BC V5H 4L7 GST 863624433
TABLE RUNNER   667888279326   4.50 FP     TABLE RUNNER   667888279326   4.50 FP     TABLECLOTH   667888310418   4.50 FP     TABLECLOTH   667888310418   4.50 FP     SUBTOTAL   \$18.00   \$18.00     GST 5%   \$0.90   \$126     TOTAL   \$20.16   \$20.16     MASTERCARD   \$20.16   \$20.16
AMOUNT: \$ 20.16
CARD NUMBER: ********* DAIE/TIME: 24/11/22 REFERENCE #: 66354219 0010019990 H AUTHOR. #: 04218J INVOICE NUMBER: 964 MASTERCARD A000000041010 000008001 01/027 APPROVED - THANK YOU NO SIGNATURE TRANSACTION
IMPORTANT Retain This Copy For Your Records
*** CUSTOMER COPY *** PRICES MAY INCLUDE ECO FEES, CRF AND DEPOSIT (WHEN APPLICABLE). NO EXCHANGE NO RETURN THANK YOU FOR SHOPPING AT DOLLARAMA 2024-11-22 001010 62 Questions/Comments client@dollarama.com WE RE HIRING! Visit www.dollarama.com

7 ELEVEN 0 340 - 6TH STREET NEW WESTMINSTER BC V3L 3A8 Ph:6045255567 STORE#:27983 GST# R119335453 SIGN UP FOR 7 REWARDS!!! EARN FREE BEVERAGES!!! SALE 4.09 F 1 Drywrld 2% Mlk Ctn 1L 0.10 F 1 Btl Dep-N 0.05 F 1 EcoFeeTetraGreaterThan 1L CAD\$0.10 TOTAL DEPOSIT CAD\$4.24 SUBTOTAL CAD\$4.24 TOTAL DUE CAD\$4.24 DEBIT ACCT#: \*\*\*\*\*\*\*\* APPROVAL#: 006021 AUTH CODE: 00/001 REC#: 001987 APPROVAL DATETIME: 12/05/2024 STATUS CODE: 0 ACCT TYPE: DEFAULT REF#: 37945904651 APP NAME: INTERAC AID: A00000027710100100000001 ENTRY: CONTACTLESS/PROXIMITY TVR: 0080008000 TSI: a000 SEQ: 0010018430 APPROVED CRYPTO: ARQC 19ABEE249DAA5BCD # ITEMS SOLD 1 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 0P65 TRN9411 12/05/2024 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	GroceryBag Paper 7-11	0.25
-	al block yought aport	3.99 F
1	Silk Festive Nog 946ml	0.10 F
1	Btl Dep-N	
	EcoFeeTetra501m1-1L	0.05 F
1	Ecoreerett abornin-in	12.38 E
2	Drywrld Cream 946ml	
	Btl Dep-N	0.20 F
4		0.02 F
2	EcoFeeGable500ml-1L	0.02
		CAD\$0 30

TOTAL DEPOSIT	CAD\$0.01	
	CADDO.OI	
GST/HST on CAD\$0.25	CAD\$0.02	
PST on CAD\$0.25	CAD\$16.99	
SUBTOTAL	CAD\$17.02	
TOTAL DUE	010411.01	

#### DEBIT

0

### CAD\$17.02

ACCT#: \*\*\*\*\*\*\*\*\* APPROVAL#: 002855 AUTH CODE: 00/001 REC#: 002864 APPROVAL DATETIME: 12/07/2024 STATUS CODE: 0 ACCT TYPE: DEFAULT REF#: 17031454351 APP NAME: INTERAC AID: A00000027710100100000001 ENTRY: CONTACTLESS/PROXIMITY TVR: 0080008000 TSI: a000 SEQ: 0010013820 APPROVED CRYPTO: ARQC 3C3F5832FA557ABA

#### # ITEMS SOLD 4

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 0P32 TRN0800 12/07/2024



Canada Post/Postes Canada LONDON DRUGS #3 100-555 SIXTH ST NEW WESTMINSTER, BC V3L 5H0 GST/TPS#103378972 2024/12/13 CC105907 W/G 1 G/S 2 🗊 \$99.00 P2024 COIL OF 100/P2024 ROULEAU 100 \$198.00 SUBTL/SOUS-TOTAL \$198.00 GST/TPS \$9.90 TOTAL \$207.90 MasterCard \$207.90 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. WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

#### Whiteside.MLA, Jennifer

From: Sent: To: Subject: Staples.ca Customer Service <No-Reply> <order@staples.ca> December 13, 2024 Whiteside.MLA, Jennifer A package from Staples order 40961310 has been shipped.

### staples

Get dedicated business support. Learn More

# **Shipping Notification**

Order Number: 40961310 Order Date: December 12, 2024

### We have good news! Items from your order **40961310** have been shipped. Estimated delivery date: **2024-12-18**

Your package was shipped to:



The tracking number for these items shipment.

Use the link below to see the status of your

Track Your Package

#### PRODUCT

QUANTITY 1

Avery Easy Peel White Laser Address Labels, 2-5/8" SKU: 12230

### Order Invoice

This is your invoice for a shipment on order **40961310**. For Customer Service visit our Help Centre to submit guestions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

BILLING ADDRESS

METHOD OF PAYMENT

#### ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Avery Easy Peel White Laser Address Labels, 2-5/8" 12230	1	\$59.99	\$59.99

#### GST/HST# 126152586

SUBTOTAL	\$59.99
SHIPPING GST	\$0.00 \$3.00
PST	\$4.20
TOTAL	\$67.19

\* 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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#### Whiteside.MLA, Jennifer

From: Sent: To: Subject: Staples.ca Customer Service <No-Reply> <order@staples.ca> January 26, 2025 Whiteside.MLA, Jennifer A package from Staples order 41527752 has been shipped.

### staples

Get dedicated business support. Learn More

# Shipping Notification Order Number: 41527752 Order Date: January 24, 2025

We have good news! Items from your order 41527752 have been shipped. Estimated delivery date: 2025-01-28

Your package was shipped to:



PRODUCT	QUANTITY
Royale Original 2-Ply Facial Tissues - 18 Pack SKU: 3072418	1
uni-ball Deluxe Rollerball Pens - Micro Point (0.5 SKU: 17117	1
Blueline NotePro Hardcover Notebook, 9-1/4" x 7-1/ SKU: 679455	2
Staples Kraft Catalogue Envelopes with Gummed Flap SKU: 37363	1

### Order Invoice

This is your invoice for a shipment on order 41527752. 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** 



#### **ORDER DETAILS:**

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Royale Original 2-Ply Facial Tissues - 18 Pack 3072418	1	\$18.49	\$18.49
uni-ball Deluxe Rollerball Pens - Micro Point (0.5 17117	1	\$11.99	\$11.99
Blueline NotePro Hardcover Notebook, 9-1/4" x 7-1/ 679455	2	\$16.99	\$33.98
Staples Kraft Catalogue Envelopes with Gummed Flap 37363	1	\$41.39	\$41.39

GST/HST# 126152586

SUBTOTAL	\$105.85
SHIPPING	\$0.00
GST PST	\$5.29 \$7.41
TOTAL	<sup>`</sup> \$118.55

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

Help Centre

Head Office

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

6 Staples Avenue Richmond Hill ON L4B 4W3



Sold To:

New Westminster-Coquitlam CO 335 Sixth Street New Westminster BC V3L 3A9

Ship To:

New Westminster-Coquitlam CO 335 Sixth Street New Westminster BC V3L 3A9

Ministry of Citizens' Services Crown Publications King's Printer 1 800 663-6105

Standard Order - F	Paid by Credit Card
Document Number	Order Date
34621419	2024/12/12
Customer Ref./PO No.	
Customer Ref./PO Date	
2024/12/12	
Cust. No./2nd Reference No.	
	Page 10

#### Terms of Delivery: FOB DESTINATION

Item	Material # Description		Qua	antity	Price/Unit	Value	Tax
0010		essing My Wishes f ery schedule for this Quantity 5	or Future Healt		0.01 /EA atment	0.05	G
	al nipping & Han ST # R107864738		5.000	%	21.00	0.05 20.95 1.05 22.05	

Your printed material(s) should arrive in approximately 2 to 3 weeks depending on your location.

If you have ordered one of our online products during non-business hours, you will be receiving an email with your logon information the following business day.





CHINA HOUSEWARES DISCO 250 EAST GEORGIA S V6A127 VANCOUVER BC TM2410527001

### DEBIT SALE

Batch #: 715 RRN: 0017150010 01/24/25 Invoice #: 1 REF#: 00000001 APPR CODE: 002471 IDP/DEFAULT Proximity

Interac AID: A00000027710100100000001

AMOUNT \$17.97

001 APPROVED

CUSTOMER COPY





V6Z 1E3

CASH REG.:013 EMPLOYEE: 81163

ND.: XXXXXXXXXXXX

VF

\$18.46

INTERAC PURCHASE FLASH DEFAULT

AMOUNT

01/08/25 AUTH: 006587 REFERENCE: 66272427 0010022730

APL: Interac APN: AID: A00000027710100100000001 TVR: 8080008000

00 APPROVED - THANK YOU 001

0003 013 81163 0042

н

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

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
	01040 10

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

#### DEBIT

CAD\$3.24

ACCT#: \*\*\*\*\*\*\*\*\* APPROVAL#: 003503 AUTH CODE: 00/001 REC#: 005867 APPROVAL DATETIME: 01/07/2025 STATUS CODE: 0 ACCT TYPE: DEFAULT REF#: 98725485363 APP NAME: INTERAC AID: A00000027710100100000001 ENTRY: CONTACTLESS/PROXIMITY TVR: 0080008000 TSI: a000 SEQ: 0010019660 APPROVED CRYPTO: ARQC 1A539B02BBE33282

#### # ITEMS SOLD 1

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

y law

TRY OUR FRESH AND TASTY FRIED CHICKEN!! AWESOME DEALS FOR CHICKEN!! \*\*\*\* REPRINT \*\*\*\* T#02 OP31 TRN1151 01/07/2025

0

### Invoice / Facture

Paid / Payé						
Sold by / Vendu par: Changsha Yideou Dianzishangwu Youxiangongsi # Tax Registrations / Pas de # d'enregistrement des taxes						
				Invoice date / Date de facturatio	n: 10 March (	2025
				Invoice # / # de facture:		CA5B30ACJOQI
		50001				
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 pa	r:	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 Delivery address / Adresse de livraison

#### Sold by / Vendu par

Changsha Yideou Dianzishangwu Youxiangongsi

Order date / Date de commande:	10 March 2025
Order # / Commande #:	701-4477164-3796234
Shipment date / Date d'expédition:	10 March 2025
Shipment # / # d'expédition:	395599433001301

#### Invoice details / Détails de la facture

# Invoice subtotal / Total partiel de la facture

\$14.55

### Invoice / Facture

Invoice # / # de facture CA5B30ACJOQI

Тах	Provincial tax / Taxe	Federal tax /	Item
subtotal /	provinciale	Taxe fédérale	subtotal /
Sous-total	[PST/RST/QST/TVP/TVD/TVQ]	[GST/HST/TPS/TVH]	Sous-total
de la taxe			de
			l'article
			(excl. tax)
\$1.56	\$0.91	\$0.65	Total \$12.99

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

02/11/2025 04:01:04PM

#### Sale Transaction EPOS00010055430 11/02/2025

SOLD TO:	CASH1	- NEW WES	TMINST
SOLD BY:			
LOCATION:	New We	stminster	
QTY	PRICE	Discount	Extend
1.00	24.66	0.00	24.66
MS-3DLH	MAST #3DLH	ER LAM PA	DLOCK
2.00	5.25	0.00	10.50
IL-M1	MASTI	ER KEYS CI	UT
S	UBTOTAI		35.16
G	ST		1.76
PS	ST		2.46
T	OTAL		39.38
PAYMENT			

1	10
DEBIT CARD NO.	39.38 CAD
CHANGE:	APPROVAL
CASH	0 CAD
PURCHAS	E TRANSACTION

'U ARE THE KEY TO OUR SUCCESS

## Shop N Save Variety Store

2138 W 41st Ave VANCOUVER, BC TEL: 604-266-7807 GST: 760720094 shopnsavekerrisdale.com

Date:09/DEC/24

Involce:2572381

### SALES INVOICE

ITEM CODE QTY UNIT SUBTOTAL 136058X 3 3.00 9.00 PG SIUS 3"X9FT 4PLY TINSEL GARLAND A 136058X 2 3.00 6.00 PG SIUS 3"X9FT 4PLY TINSEL GARLAND A

Sub-Total	15.00
PST	1.05
GST	0.75
TOTAL	\$16.80
Payment (MC)	16.80
Total lines of items = 2	5
NO DEPUNE	

NO REFUND. NO EXCHANGE. ALL SALES ARE FINAL.

#### Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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 Recei	pts for Current Reporting Period:	Note 2	
Balance at End of Current R	eporting Period:	Note 3	\$39.80
Note 1	This amount represents the Q3 end disclosure report for this expense Apr. 1, 2024 to C		
Note 2	This amount represents the total a disclosure expense category in the Jan. 1, 2024 to N	•	
Note 3	This amount represents the sum of scanned receipts total above. This report for the period from	-	
	Apr. 1, 2024 to N	1ar. 31, 2025	
Note 4	This disclosure expense category of 3485 In-Constituency 3486 Out-of-Constitue - - - - - -	Staff Travel	accounts:

#### Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name:

Expense Category:	Other Office Expen	ses	Not	<u>e</u>	<u>Amount</u>
Cumulative Balance at End	l of Prior Reporting Pe	eriod:	Note	1	\$711.72
Add: Total Amount of Reco	eipts for Current Repo	orting Perio	d: Note	2	\$213.44
Balance at End of Current	Reporting Period:		Note	3	\$925.16
Note 1 Note 2	This amount repres disclosure report fo <b>Apr. 1, 2024</b> This amount repres disclosure expense <b>Jan. 1, 2024</b>	or this expendent of the second secon	nse category for t Dec. 31, 2024 tal amount of rec	he period fro eipts recorde	ed for this
Note 3	This amount repress scanned receipts to report for the perio <b>Apr. 1, 2024</b>	otal above. <sup>-</sup>			
Note 4	3491 C	liscellaneou onsultants/		nses	counts:

3493 Security 3494 Utilities

3495 Cell Phone/Cable

3496 Meals/Hospitality fo Staff Members

Whiteside, Jennifer





DA	TE:		TO:			INVOICE #:
Dec	31, 2024	Attn: Jennifer	LA		24	I−1777−JWH <b>P.0. #</b> :
		Billir	ıg @ \$75/hr.	-		
1.	Logo L	Ipdate (incl. Co	oquitlam)	2 h'	rs.	\$150.00
			subtotal:			\$150.00
	pst# 10	)16-1014	PST*	79	10.	N/A
	gst# 84	+7880184RT0001	GST	59	6.	\$7.50
			TOTAL:			\$157.50

## Thank You – Call Again!

Terms: Kindly remit amount due net 15 days. Cheques payable to Kapow Creative, e-transfers to @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.

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#### Member Name: Whiteside, Jennifer – MLA

Expense Description	Installation of pictures in boardroom and art track at office		
Vendor	Logan Bucholtz		
Amount	(\$200.00)		
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.		

DATE: Feb 6, 2	0.05	TO:		<b>INVOICE #:</b> 25–1788–JWH
1000,20	Jennife	er Whi MLA		P.O. #:
	Bi	lling @ \$75/hr		
1. H	ousholder Calenc	lar	3. <sup>25 hr</sup>	<sup>s.</sup> \$243.75
		subtotal:		\$243.75
k	ost# 1016-1014	PST*	7%.	. N/
g	st# 847880184RT000	1 GST	5%.	. \$12.1
		TOTAL:		\$255.9

## Thank You – Call Again!

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