Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$82.99
Balance at End of Current Reporting Period:	Note 3	\$82.99

Note 1

Note 2 This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2025 to Jun. 30, 2025

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

-

save-on-foods #941 Columbia B.C. OWNED AND OPERATED Visit www.saveonfoods.com G.S.T #R121453583 19.99 B Calla Lily 6 In CHRYSANTHMUM 12.99 B LILY EASTER 12.99 B \$45.97 Sub Total Card \$\$ pts Tax-Code Taxable-Value Tax-Value GST 45.97 2.30 **PST** 45.97 3.22 BALANCE DUE \$51.49 Credit \$51,49 [] XXXXXXXXXX -----TRANSACTION RECORD-----TYPE: Purchase -------ACCT: VISA 51.49 ----CARD NUMBER: ******** DATE/TIME: 04/28/2025 REFERENCE #: 0010013720 TERM: 66347727 AUTHOR.#: 09502P AID: A0000000031010 VISA CREDIT 01 APPROVED - THANK YOU 027 FF/DT: 20 NO SIGNATURE TRANSACTION IMPORTANT: retain this copy for your records CUSTOMER COPY ************** CHANGE \$0.00 More Rewards Card Opening Balance Points Earned More Rewards Total Points -



Receipt #1265

2025 05 16 Bill To Jennifer Whiteside

Quantity	Description	Unit Price	Total
1	New West Chamber AGM 2025 - Jennifer Whiteside - Non-Member Registration	\$30.00	\$30.00
	SUBTOTAL		\$30 00
	SALES TAX		\$1.50
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$31.50
	2025-05-16 - Payment: Credit card		\$31.50
	TOTAL DUE BY 2025-05-16		\$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$12,069.88
Balance at End of Current Reporting Period:	Note 3	\$12,069.88

Note 1

Note 2 This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2025 to Jun. 30, 2025

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

3475 Advertising

3476 Subscriptions/Memberships

3477 Website Maintenance/Design

-

-

-

-

世早时**鲜日**報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada

GST Registration No: 135358760

• CUSTOMER INFORMATION

Customer New Democrat BC

Customer No.

Invoice No. 0000088201

O CONTACT US

Telephone 604-877-1178 Fax 604-877-1128 e-mail info@vanchosun.com website www.vanchosun.com

Page 1 of 1

INVOICE							
New Charges							
Di	ATE	DAY ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
20	025/01/29	Wed color 1/2 size/T,	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00
Total Current Ch	narges						420.00
Payment Receiv	ed						
DA	ATE .	ACTIVITY DESCRIPTION					AMOUNT

Amount Due \$420.00

MLA Share = \$14.00

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.



The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada

 Invoice Date
 Payment Due Date
 Total Amount Due

 2025-01-27
 2025-02-13
 \$ 420.00

Amount Paid

Client Number :

r:

Attn:

New Democrat BC Government Caucus

civ Democrat De dovernment cauca

Canada

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer





Campaign No:	73803			
Campaign:	As We age Directory 2025			
PO Number:				

Invoice No: GMD506024 Invoice Date: 2/28/2025 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: Split Billing

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

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.

⊃ay	/m	en [.]	tΙ	D	ue

Currency	Cai	nadian Dollars
Base Amount		1,220.00
Adjustments		-28.00
Gross Amount		1,192.00
Agency		0.00
Net Amount		1,192.00
Co-Op Share: 12.50%		149.00
Invoice Tax Amount: GST Collected (Fed Tax)		7.45
Pre-Paid Amount		0.00
Payment Amount Due	\$	156.45
Payment Due Date		3/30/2025

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
As We Age - Seniors Guide (GMD_BBY/NWR)	Feb 28, 2025		Full Page	Seniors Guide 2025	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	1		_	_
— ADJUSTMENT — Manual Adjustment						_			
TEARSHEET URL: http://pdf.glaciermedia.ca/GMDBBY404/2025/20250228/GMDBBY404-ZZZZNE-20250228-009.pdf									

Invoice No.	Invoice Date	Amount
GMD506024	2/28/2025	156.45



















Minuteman Press Richmond Unit 110 - 11780 River Road Richmond BC V6X 1Z7 Phone: 604 273-9050

www.richmond.minutemanpress.com

Invoice Number 40264
Invoice Date 2025-01-13
P.O. Date 2024-12-13

P.O. Number

Bill to: Jennifer Whiteside MLA

335 Sixth St.

New Westminster, B.C. V3L 3A9

Phone: (604) 775-2101

Email: jennifer.whiteside.MLA@leg.bc.ca

Ship to: Jennifer Whiteside MLA

Jennifer Whiteside

335 Sixth St.

New Westminster, B.C. V3L 3A9

Phone: (604) 775-2101

Email: jennifer.whiteside.MLA@leg.bc.ca

100 Poster 11 x 11" D/S (Job 91792)		\$150.00
1 Shipping charge (Job 91790)		\$25.00
1 Envelopes - Red Pocket hot stamp die (Job 91789)		\$240.00
1,000 Envelopes - Red Pocket 4.8 x 3.2" (Job 91788)		\$385.53
	Invoice Subtotal:	\$800.53
	G ST 5%:	\$40.03
	Provincial:	\$56.04
	Invoice Total:	\$896.60
	Balance Due:	\$896.60

Click or Scan the QR Code to Pay Online

Salesperson:

GST ID: Nevall Marketing Ltd.: 897 403911 RT

METHODS OF PAYMENT

Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call: 604-273-9050 e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line **EFT (Electronic Funds Transfer)**

Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)

Thank you,

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.

V4C1V1

PH:604-338-7310

canadianpunjabtimes@gmail.com

www thenmiahtimes ca

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

Invoice

Date	Invoice #
4/25/2025	4084

CO PAID 22.82

		P.O. No.		Terms		Project
Qty	Description			Rate		Amount
1	ADVERTISEMENT 2025 VAISAKHI Qualified Receiver Approval Approve Expense Authority Approval Approve Payment Amount: 525.00 GST: 1.08 Code 1: 7016-00230-6705 - Info Advert F Amount 1: 523.92 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	Placement Fees			500.00	500.00
		GST	- @5.0%		Sale	s Tax Summary
			l Tax			25.00
				Total		\$525.00

SUNFLOWER MARKETING INCORPORATED

2811 - 495 West Georgia Vancouver BC V6B 3X2 billing@sunflowermedia ca www sunflowermedia ca

GST/HST Registration No.: 790713895RT0001 Business Number 790713895 RT0001



INVOICE

BILL TO

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

 INVOICE
 2025 0260

 DATE
 24/03/2025

 TERMS
 Net 30

 DUE DATE
 23/04/2025

SALES REP

	DESCRIPTION		QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2025 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$600 Date: April 10, 2025		1	600.00	600.00	GST
Thank you for your busine	SUBTOTAL				600.00	
be a 1 5% interest charge per month on late invoices		GST @ 5%				30.00
		TOTAL				630.00
		BALANCE DUE			\$6	30.00

CO paid \$27.39



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

Invoice

Number

A250312V

Date

4/22/2025

Bill To

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 12,APRIL 2025 IN THE VAISAKHI SPECIAL ISSUE,. NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	AD	\$650.00	\$650.00
		•	Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
			CO pa	aid \$29.67

South Asian Link Publications Ltd

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



Invoice To:

NEW DEMOCRAT CAUCUS New Democrat BC Government Caucus EAST ANNEX, PARLIAMENT BUILDINGD VICTORIA, BC V8V 1X4

Date	2025-04-12
Invoice #	79560
GST/HST No.	862803996

Rep	P.O. No.	Shiping Date
RP		2025-04-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00	600.00
	GST on sales	5.00%	30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$27.39

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

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

BILL TO

New Democrat BC Government

Caucus

East Annex, Parliament Buildings

Victoria, BC. V8V 1X4.

INVOICE#	DATE	TOTAL DUE	DUE DATE	ENCLOSED
22338	07-04-2025	CAD 525.00	07-05-2025	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

Advertisement 1 500.00 GST 500.00
HALF PAGE COLOR VAISAKHI GREETINGS AD 2025
- NDP GOVT. CAUCUS ON 11TH APRIL 2025

 SUBTOTAL
 500.00

 GST @ 5%
 25.00

 TOTAL
 525.00

BALANCE DUE

CAD 525.00

CO paid \$22.83

TAX SUMMARY

NET	TAX	RATE
500.00	25.00	GST @ 5%

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 Feb 20, 2025

BC Gov.t Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyaari Media- Date: March 14, 2025 We appreciate your business.

Additional Recipients:

Customer

New Democrat BC Government Caucus New Democrat BC Government Caucus ndpadvertising@leg.bc.ca (250) 387-3655 East Annex, Parliament Buildings, Victoria BC V8V 1X4

Invoice Details

PDF created February 21, 2025 \$435.75

Payment

Due March 22, 2025 \$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal GST			\$415.00 \$20.75

Total Due \$435.75

MLA Share = \$14.53



fairware

Fairware

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

#helpthekelp Pens

SHIPPING ADDRESS

Hon. Jennifer Whiteside, MLA **New Westminster** 335 6th St New Westminster, BC V3L3A9 Canada

BILLING ADDRESS

Hon. Jennifer Whiteside, MLA **New Westminster** 335 6th St New Westminster, BC V3L3A9 Canada

DEPOSIT DUE (100%):

\$2,548.00 CAD

DATE

TERMS May 2, 2025 Prepay

PROJECT#

DEPOSIT INVOICE # D393686

CUSTOMER PO

Summary

ITEM	QTY	PRICE	AMOUNT
Smoothy Metallics Pen - (previously ordered)	2,500	\$0.91	\$2,275.00
Setup Cost - 1 colour, 1 location (INCLUDED) - On Pen Barrel	1	\$0.00	\$0.00
Shipping	1	\$0.00	\$0.00

Questions about this deposit invoice?

Fairware Promotional Products Ltd 178 West 3rd Avenue Vancouver V5Y1E9 Canada

SUBTOTAL

TAX - GST & PST COMBINED:

TOTAL

\$2,275.00 \$273.00

CAD \$2,548.00

TERMS AND CONDITIONS

A deposit is required to fulfill this order. We accept EFT- please find details here: to: Fairware Promotional Products Ltd.

Please make cheques payable



INVOICE

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

DATE

19/02/2025

INVOICE NO.

78837

Customer ID:



YOUR ORDER NO.

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

GST#748257342

RE: 2025 CALENDAR MAILER

30,000 - 9.5" X 13" CALENDARS PRINTED CMYK 2 SIDES, SCORED 2X AND FOLDED 2X. CROSS-BANDED IN 50'S

\$ 6,447.00 **GST 5%:** \$ 322.35

PST 7%:

451.29

7,220.64

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

19/02/2025

78837

7,220.64

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: April 13, 2025
To: Whiteside.MLA, Jennifer
Subject: Mailchimp Order



Your order has been processed.

Order MC21229527

Processed on April 13, 2025

Essentials plan CA\$37.27

1,500 contacts

Tax CA\$2.62

PST

Tax Rate: 7%

Tax CA\$1.87

GST

Tax Rate: 5%

Paid via Mast ending in which expires CA\$41.76

on April 13, 2025

Balance as of April 13, 2025 CA\$0.00

Exchange details: Exchanged from \$29.69 at rate 1.4065305127314.

Invoice

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

Invoice Date: Apr 17, 2025

Invoice #: INV301607373

Payment Terms: Due Upon Receipt
Due Date: Apr 17, 2025

Account Number:

Currency: CAD

Payment Method: MasterCard **********

Account Information: Jennifer Whiteside

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address:



jennifer.whiteside.mla@leg.bc.ca

Bill To Address:



jennifer.whiteside.mla@leg.bc.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: CAD214.90	Apr 17, 2025 - Apr 16, 2026	CAD214.90	CAD25.79	CAD240.69
			Subtotal	CAD214.90
		Total (Including Ta	xes, Fees & Surcharges)	CAD240.69
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD214.90	CAD10.75
Zoom Workplace Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD214.90	CAD15.04
	CAD25.79			

Transactions

Invoice Total	CAD240.69
---------------	-----------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Apr 17, 2025	P 354161381	Payment		CAD-240.69
			Invoice Balance	CAD0.00

Need help understanding your invoice?

Click here

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.

Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD214.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will autorenew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the

Whiteside.MLA, Jennifer

From: No Reply - Mailchimp <no-reply@mailchimp.com>

Sent: February 12, 2025 **To:** Whiteside.MLA, Jennifer

Subject: Mailchimp Order

Categories:



Your order has been processed.

Order MC20911787

Processed on February 12, 2025

Essentials plan CA\$38.21

1,500 contacts

Tax CA\$2.68

PST

Tax Rate: 7%

Tax CA\$1.92

GST

Tax Rate: 5%

Paid via Mast ending in which expires CA\$42.80

on February 13, 2025

Balance as of February 13, 2025 CA\$0.00

Exchange details: Exchanged from \$29.69 at rate 1.4417064868401.

Whiteside.MLA, Jennifer

From: No Reply - Mailchimp <no-reply@mailchimp.com>

Sent: March 13, 2025
To: Whiteside.MLA, Jennifer
Subject: Mailchimp Order

Categories:



Your order has been processed.

Order MC21064879

Processed on March 13, 2025

Essentials plan CA\$38.59

1,500 contacts

Tax CA\$2.71

PST

Tax Rate: 7%

Tax CA\$1.94

GST

Tax Rate: 5%

Paid via Mast ending in which expires CA\$43.23

on March 13, 2025

Balance as of March 13, 2025 CA\$0.00

Exchange details: Exchanged from \$29.69 at rate 1.456079124155.

Jukebox

Invoice

Billing Address:



Shipping Address:

Mar 28, 2025

ORDER NO.

5378011

ITEM QUANTITY PRICE CIRCLE STICKERS 1000 \$245

Sticker Type: Die CutStock: Super Matte

• Size: 2" x 2"

Subtotal: \$245

Promo Code (20circle): -\$49

Shipping: Free

GST (5%): \$9.80

PST (7%): \$13.72

Total: \$219.52

CAD

GST - 82354 6825 RT0001 PST - 1000-9007

Payment made with credit card ending in

gin



The Patrika Media Ltd.
BC V2S 8A4
+16048522288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

BILL TO

New Democrat BC Government Caucus 166 East Annex, 501 Belleville Street Victoria BC V8V 1X4 DATE 03-05-2025 PLEASE PAY \$551.25 DUE DATE 02-06-2025

CO Pid \$23.97

DATE	ACTIVITY		QTY	RATE	TAX	AMOUNT
11-04-2025	CHP - Colour 1/2 Page (5x12 or		1	525.00	G	525.00
		SUBTOTAL				525.00
		GST @ 5%				26.25
		TOTAL				551.25
		TOTAL DUE				\$551.25
		4100-010-0-10-10-10-10-10-10-10-10-10-10-			01001	THANK YOU.

Sach Di Awaz Newspaper

602 - 7360 137 Street Surrey BC V3W 1A3 +1 6045030840

info@sachdiawaaz.ca

GST Registration No.: 869792366RT0001

BILL TO

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



INVOICE 25045199

DATE 15/04/2025 TERMS Net 30

DUE DATE 15/05/2025

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2025	1	GST	625.00	625.00
DATE: April 11, 2025 SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by Veeno Dewan				
	SUBTOTAL			625.00
	GST @ 5%			31.25
	TOTAL			656.25
	TOTAL DUE			\$656.25

Co Paid \$28.53



Invoice To

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

Date	Invoice #	
2025-04-12	20608	

P.O. No.	Rep
	M /

Qty	Item	PUBLISH	Description	Rate	Amount
1	HALF PAGE	2025-04-12	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	625.00	625.00
			GST on sales	5.00%	31.25

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

This Invoice \$

\$656.25

Thanks for your business

Total Balance Due \$

\$656.25



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@philippinennewstoday.ca

To: BC NDP Government Caucus

c/o

Community Outreach Officer
New Democrat BC Government Caucus

Date: June 12, 2025

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv.038-025			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full page – BC NDP Independence ad	\$812.50	\$812.50
	PHILIPPINE ASIAN NEWS TODAY		
	Vol. 27 nos. 11 Printing June 11, 2025		
	GST# 85738 9886 RP0001		
		SUBTOTAL	\$812.50
		5% Tax	\$40.62
		TOTAL DUE	\$853.12

CO paid \$38.78

Make all checks payable to: **REYFORT PUBLISHING**; **We Also accept Credit Card Payments!** If you have any questions concerning this invoice, call: Rey Fortaleza, 778-895-6667

Thank you for your business-Maraming Salamat Po!

Nuu-chah-nulth Tribal Council PO BOX 1383 Port Alberni, BC V9Y 7M2

INVOICE

Telephone: (250) 724-5757

Fax: (250) 723-0463



SOLD	ND BC Government Caucus
TO	166 East Annex
10	501 Belleview St
	Victoria, BC V8V 1X4

NUMBER	PAGE			
10210	1			
DATE				
06-12-2025				

•	
	Due Upon Receipt

	DESCRIPTION		AMOUN
Ha-shilth-sa	Issue: June 12, 2025		
Advertising	Full page colour P. 2		\$950.0
Diagon includ	e invoice # on cheque and a copy of any adjusted in	l l	

GST Registration No: R107789695

TOTAL \$950.00



INVOICE

Korean Cultural Heritage Society

205-9623 Manchester Dr. Burnaby, British Columbia V3N 4Y8

Incorporation Number: S0052261

Bill To: New Democrat BC Government Caucus

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

Description	Amount	Quantity	Line Total
Program Advertisement for 23rd Annual	\$2,000	1	\$2,000
Korean Cultural Heritage Festival			

Subtotal: \$2,000

Invoice No: 2025-0007

Date of Issue: 05/06/25

Due Date: 06/30/25

Tax: \$0.00

Total: \$2,000 Amount Paid: \$0

Amount Due (CAD): \$2,000

CO paid \$95.24

Whiteside.MLA, Jennifer

From:

No Reply - Mailchimp <no-reply@mailchimp.com>

Sent:

May 13, 2025

To: Subject: Whiteside.MLA, Jennifer

Mailchimp Order



Your order has been processed. Order MC21396243

Processed on May 13, 2025

Essentials plan

CA\$37.33

1,500 contacts

Tax

CA\$2.62

PST

Tax Rate: 7%

Tax

CA\$1.87

GST

Tax Rate: 5%

Paid via Visa ending in which expires

CA\$41.83

on May 13, 2025

Balance as of May 13, 2025

CA\$0.00

Exchange details: Exchanged from \$29.69 at rate 1.4088432853518.

Issued to

Hope Alica

jennifer.whiteside.mla@leg.bc.ca

jennifer.whiteside.mla@leg.bc.ca

Jennifer Whiteside, MLA

900 Carnarvon St 3109 New Westminster, BC www.mailchimp.com

V3M 0K4 Canada

(604) 775-2101

Issued by

Mailchimp

c/o The Rocket Science Group, LLC

405 N. Angier Ave. NE, Atlanta, GA 30312

USA

GST/HST ID: 764020061

PST/QST ID: PST-1442-0208

View In Your Account

Tax was applied to this purchase.

© 2001-2025 Mailchimp® All Rights Reserved

405 N. Angier Ave. NE, Atlanta, GA 30312 USA

Contact Us . Terms of Use . Privacy Policy

Turn off Notification

RECEIPT

DATE: 04.17.2025 DUE DATE: 04.25.2025

PAID: 04.22.2025

ISSUED TO: INVOICE NO: 1346

Jennifer Whiteside, MLA 335 6th St, New Westminster, BC

V3L 3A9

PAY TO:

Filipino Canadian Community & Cultural Society of British Columbia PO BOX 60170 Vancouver RPO Fraser, BC V5W 4B5

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Lapu Lapu Day 2025 Souvenir Program	\$125	1	\$125
SUBTOTAL			\$125
		TOTAL	\$125







Campaign No: 490592 Campaign: VanPride Guide - full page PO Number:

Invoice No: GMD531770 Invoice Date: 5/26/2025 Sales Rep(s): Alison Clay Order Contact: Jony Li

Bill-To

New Democrat BC Government Caucus

ATTN: Jony Li

166 East Annex - 501 Belleville St.

Victoria, BC V8V 1X4 Account No: 216635

Advertiser

New Democrat BC Government Caucus

Brand: Default-Brand

166 East Annex - 501 Belleville St.

Victoria, BC V8V 1X4 Account No: 216635

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

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.

Payment Due

Currency	Ca	nadian Dollars
Base Amount		2,695.00
Adjustments		0.00
Gross Amount		2,695.00
Agency Commission		0.00
Campaign Net Amount		2,695.00
Billing Installment		1 of 1
Invoice Net Amount		2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)		134.75
Pre-Paid Amount		0.00
Payment Amount Due	\$	2,829.75
Payment Due Date		5/26/2025

\$85.75

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)		2,695.00	2,695.00	2,695.00



Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75

























Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	Whiteside, Jennifer	
Expense Category:	Office Supplies	

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$6,798.52
Balance at End of Current Reporting Period:	Note 3	\$6,798.52

Note 1

Note 2	This amount represents the total amount of receipts recorded for this
--------	---

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2025 to Jun. 30, 2025

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

3480 Courier/Postage

3481 Office Supplies

3482 Office Equipment/Furniture (non-furniture allowance)

_

_

-

-



Bill To:

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

Invoice	
Document Number 95607787	Date 31-Jan-2025
Customer Number/2nd	Reference No.
AMOUNT OF PAYMEN	Т \$

Page 1 of 1

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

	ShipT	Invoice # 956077	87 Bill T	Invoice Date 2025.01.31		
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		1 EA	1.28 /EA	1.28	G
7777000100	Letters Mailed		969 EA	1.02 /EA	988.38	G
Subtotal GST/HST # R1	107864738	5.000 %	989.66		989.66 49.48	
Total (CAD)	107004730	3.000 /8	909.00		1,039.14	

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL



Final Details for Order #702-6090724-0670664

Print this page for your records.

Order Placed: April 23, 2025

Amazon.ca order number: 702-6090724-0670664

Order Total: \$327.51

Shipped on April 24, 2025

Items Ordered Price

9 of: Bonfasvo 200 Pack #1 Brown Kraft Coin Envelope 2.25 X 3.5 inches Kraft Envelopes Classic Small Parts Envelopes with Self Adhesive Gummed Flap for Coins Cash Credit Cards Seeds

Sold by: Bonfasvo (seller profile) Manufacturer: Bonfasvo

Condition: New

Shipping Address:



Shipping Speed:

Standard International Shipping

Payment information

Payment Method: Item(s) Subtotal: Mastercard ending in 9982 Shipping & Handling:

\$0.00 Total before tax: \$233.91 \$0.00

Estimated GST/HST: Estimated PST/RST/QST: Import Fees Deposit: \$93.60

\$0.00

\$233.91

\$25.99

Grand Total: \$327.51

Billing Address:

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page here.

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

Please note: This is not a VAT invoice.

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English Canada Help



Details for Order #702-5230007-3792243

Print this page for your records.

Order Placed: April 23, 2025

Amazon.ca order number: 702-5230007-3792243

Order Total: \$352.87

Shipping Now

Items Ordered Price

7 of: Kraft Brown Print-to-The-Edge Square Labels, Laser/Inkjet

\$15.87

Sold by: Amazon.com.ca ULC

Manufacturer: Avery, BREA, CA, 92821 US

Condition: New

2 of: Avery Kraft Oval Labels for Laser and Inkjet Printers, 1.5" X 2.5", Oval, Kraft Brown, 180 Labels, Permanent (24487) Made \$17.00

in Canada

Sold by: CANADIAN SUPPLIES (seller profile)

Manufacturer: Avery Products Canada, WHITBY, ON, L1N 0G3 CA

Condition: New

Shipping Address:



Shipping Speed:

Two-Day Shipping

Shipping Now

Items Ordered Price

10 of: Avery Kraft Oval Labels for Laser and Inkjet Printers, 1.5" X 2.5", Oval, Kraft Brown, 180 Labels, Permanent (24487) Made in Canada

\$17.00

Sold by: CANADIAN SUPPLIES (seller profile)

Manufacturer: Avery Products Canada, WHITBY, ON, L1N 0G3 CA

Condition: New

Shipping Address:



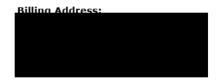
Shipping Speed:

Two-Day Shipping

Payment information

Mastercard ending in

Item(s) Subtotal: \$315.09 Shipping & Handling: \$0.00



Total before tax: \$315.09
Estimated GST/HST: \$15.73
Estimated PST/RST/QST: \$22.05

Grand Total: \$352.87

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

Please note: This is not a VAT invoice.

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



Final Details for Order #702-0004692-3065849

Print this page for your records.

Order Placed: April 17, 2025

Amazon.ca order number: 702-0004692-3065849

Order Total: \$25.99

Shipped on April 17, 2025

Items Ordered Price

1 of: Bonfasvo 200 Pack #1 Brown Kraft Coin Envelope 2.25 X 3.5 inches Kraft Envelopes Classic Small Parts Envelopes with Self Adhesive Gummed Flap for Coins Cash Credit Cards Seeds

\$25.99

Sold by: Bonfasvo (seller profile) Manufacturer: Bonfasvo

Condition: New

Shipping Address:



Shipping Speed:

Billina Address:

Standard International Shipping

Payment information

Payment Method:Item(s) Subtotal:\$25.99Mastercard ending inShipping & Handling:\$0.00

Total before tax: \$25.99

Grand Total:

Estimated GST/HST: \$0.00
Estimated PST/RST/QST: \$0.00

\$25.99

Credit Card transactions MasterCard ending in \$\ April 17, 2025: \$25.99

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page here.

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

Please note: This is not a VAT invoice.

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DOLLAR TREE *

(604) 874-7155

Store# 40028 1409 Kingsway Vancouver BC U5N 2R6 HST/GST #: 851370916

11017401 11 00101011			
DESCRIPTION	QTY	PRICE	TOTAL
ERASERS IN CLAMSHELL 12CT ERASERS IN CLAMSHE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 0	1.75 1.75 1.75 1.75 1.75 1.75 1.75 1.75	1.750 1.750 1.750 1.750 1.750 1.750 1.750 1.750 1.750 1.750 1.750 1.750 1.750 1.750 0.00N

Sub Total	\$20.20
BST	\$1.31
Total	\$27.56
MasterCard	\$27.56
********	Approved

www.DollerTreeCanada.com

We will sladly exchange any unopened item

8952 40028 03 017 1766 Sales Associate:

4/16/25

DOLLAR TREE

(604) 549-0161

Store# 40140 800 Carnervon Street #32 New Westminster BC U3M 003 HST/8ST #: 851370916

DESCRIPT	======================================	QTY	PRICE	TOTAL
ERASERS ERASERS ERASERS ERASERS ERASERS ERASERS ERASERS ERASERS Bag Faa	IN CLAMSHELL 12CT Reason: Customer Brought	1 1 1 1 1 1 0 8eg	1.75 1.75 1.75 1.75 1.75 1.75 1.75 1.75	1.756 1.756 1.756 1.756 1.756 1.756 1.758 0.00N

Sub Total	\$12.25
BST	\$0.61
Total	\$12.86
MasterCard	\$12.86
******	Approved

7832 40140 02 021 15016 Sales Associate:

4/17/25



Whiteside.MLA, Jennifer

From: West Coast Seeds <orderdesk@westcoastseeds.com>

Sent:February 28, 2025To:Whiteside.MLA, Jennifer

Subject: Order #772426-A confirmed

Categories:

You don't often get email from orderdesk@westcoastseeds.com. Learn why this is important



ORDER #772426-A

Thank you for your purchase!

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

For every order, we donate a pack of seeds to gardens and communities worldwide. Learn more about our program.

View your order

or Visit our store

Order summary



Pacific Northwest Blend - 1kg (covers approx. 7070 sq

1kg (covers approx. 7070 sq ft)

\$272.98

*Make Request Item

Subtotal **\$272.98**

\$10.00

Shipping Free

Free Expedited Shipping! (-\$10.00)

CANADA GST/TPS

\$13.65

Total

\$286.63 CAD

*Make Request items will be sent to our warehouse in the order they were received and ship separately from the rest of your order. If you have Make requested items flagged in your order, please expect shipping for this item in approximately 4 weeks. All other items in your order will ship in normal business timeframes.

Customer information

Shipping method

Shipping address Billing address

Jennifer Whiteside Jennifer Whiteside

335 Sixth St 335 Sixth St

V3L 3A9 V3L 3A9

Canada Post Expedited Parcel Ending in ____ \$286.63

Payment method

If you have any questions, reply to this email or contact us at orderdesk@westcoastseeds.com

DOLLAR TREE.

Store# 40011 6464 Fraser Street Vancouver BC V5W 3A4 HST/GST #: 851370916

(604) 321-4428

DESCRIPTION OTY PRICE TOTAL
DESCRIPTION QTY PRICE TOTAL
ERASERS IN CLAMSHELL 12CT 1.75 1.750
Sub Total \$26.25 9\$T \$1.31 Total \$27.56 MasterCard \$27.56 ************************************
WWW.DollarTranCanada.com

uuu.DollarTraaCanada.com ******************************** We will gladly exchange any unopened item

with original receipt. We do not offer refunds. * ****************

8292 40011 03 03<u>1 36565</u> Sales Associate:

3/30/25

Whiteside.MLA, Jennifer

From: No Reply - Mailchimp <no-reply@mailchimp.com>

Sent: June 13, 2025

To: Whiteside.MLA, Jennifer
Subject: Mailchimp Order



Your order has been processed.

Order MC21564843

Processed on June 13, 2025

Essentials plan CA\$36.47

1,500 contacts

Tax CA\$2.56

PST

Tax Rate: 7%

Tax CA\$1.83

GST

Tax Rate: 5%

Paid via Visa ending in which expires CA\$40.86

on June 13, 2025

Balance as of June 13, 2025 CA\$0.00

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



Details for Order #702-1356176-9339415

Print this page for your records.

Order Placed: June 12, 2025

Amazon.ca order number: 702-1356176-9339415

Order Total: \$29.10

Not Yet Shipped

Items Ordered Price

2 of: Morepack Cellophane Treat Bags,5x11 Inches 200 Pcs Clear Cellophane Bags with

Twist Ties

Sold by: Morepack Direct (seller profile)

Manufacturer: Morepack, changsha, hunan 410205,CN

Condition: New

Shipping Address:



Shipping Speed:

One-Day Shipping

Payment information

Payment Method:Item(s) Subtotal:\$25.98Visa ending in Shipping & Handling:\$0.00

Billing Address: Total before tax: \$25.98

Total before tax: \$25.98
Estimated GST/HST: \$1.30
Estimated PST/RST/QST: \$1.82

Grand Total: \$29.10

\$12.99

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

Please note: This is not a VAT invoice.

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Whiteside.MLA, Jennifer

From: Staples.ca Customer Service <No-Reply> <order@staples.ca>

Sent: June 10, 2025 **To:** Whiteside.MLA, Jennifer

Subject: A package from Staples order 43233918 has been shipped.

staples[]

Get dedicated business support. Learn More

Order Number: 43233918 Order Date: June 09, 2025

Shipping Notification

Hi

We have good news! Items from your order 43233918 have been shipped. Estimated delivery date: 2025-06-11

Your package was shipped to:

335 Sixth Street,

New Westminster, BC

V3L3A9

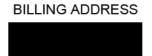
PRODUCT	QUANTITY
Coastwide Professional Standard 2-Ply Bathroom Tis SKU: 887836	1
Coastwide Professional Multifold Paper Towels - 25 SKU: 887854	1
Staples Copy Paper - 20 lb 8.5" x 11" - White - SKU: 15332	4
Avery Easy Peel Laser/Inkjet Return Address Labels SKU: 12926	1

Order Invoice

This is your invoice for a shipment on order 43233918. 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



METHOD OF PAYMENT

Visa

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Coastwide Professional Standard 2-Ply Bathroom Tis 887836	1	\$48.99	\$48.99
Coastwide Professional Multifold Paper Towels - 25 887854	1	\$39.99	\$39.99
Staples Copy Paper - 20 lb 8.5" x 11" - White - 15332	4	\$8.49	\$33.96
Avery Easy Peel Laser/Inkjet Return Address Labels 12926	1	\$24.99	\$24.99

GST/HST# 126152586

SUBTOTAL	\$147.93
SHIPPING	\$0.00
GST PST	\$7.40 \$10.36
TOTAL	\$165.69

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

^{*} May include remote shipping charges. Click here for more information.

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

1 Drywrld 2% Mlk473ml 2.99 F 1 Btl Dep-N 0.10 F 1 EcoFeeTetraLessThan500ml 0.05 F

SALE

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

DEBIT

CAD\$3.14

ACCT#: ************
APPROVAL#: 006732
AUTH CODE: 00/001

REC#: 001212

APPROVAL DATETIME: 04/22/2025

STATUS CODE: 0 ACCT TYPE: DEFAULT REF#: 67792525390 APP NAME: INTERAC

AID: A00000027710100100000001 ENTRY: CONTACTLESS/PROXIMITY

TVR: 0080008000 TSI: a000 SEQ: 0010016100 APPROVED

CRYPTO: ARQC 546BC75E2695B83D

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!!

T#02 0P5 TRN8675 04/22/2025



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

Served by: SCO 25

GRO Ice 0	CER' Cubes 2 @ 1/)		\$9.58 C
T O Debi Cash		SUBTOT TOTAL	TAX	DER NGE	\$9.58 \$0.00 \$9.58 \$9.58 \$0.00
Casi	1	NUMBER		487257 A	\$0.00
	NT 2011			RF RCPT	2475000
ACCOUNDATE CAUTH # REF# CAPPL.I	#****	025 0 10	0010	RESP TIME	9.58
00 Ret				THANK Y	
Term 25	Tran 2475	Store 4930		0per 125	05/24/25

Thank you for shopping Come Again soon



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

Served by: SCO 21

COTTE	Coffee Bold Gastown				\$9.99	U
		SUBTOTAL			\$9.99	
		TOTAL TA	X		\$0.00	
	TAL				9.99	•
Debi		0.000	NDER		\$9.99	
Cash	1	CF	IANGE		\$0.00	
		NUMBER (F ITEMS		1	
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** Pur	chase		** 5	\$	9.99	
DEBIT	#****	*****				
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	Interac					
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Term		Store 4930		- 1	04/10/2	(3)

Thank you for shopping Come Again soon 0

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	2.99 F
1 Btl Dep-N	0.10 F
1 EcoFeeTetraLessThan500ml	0.05 F
TATH DEDOCT	01040 10

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

DEBIT

CAD\$3.14

ACCT#: ******** APPROVAL#: 001342 AUTH CODE: 00/001 REC#: 002554

APPROVAL DATETIME: 04/04/2025

STATUS CODE: 0 ACCT TYPE: DEFAULT REF#: 44138460405 APP NAME: INTERAC

AID: A00000027710100100000001 ENTRY: CONTACTLESS/PROXIMITY

TVR: 0080008000 TSI: a000 SEQ: 0010017280

APPROVED

CRYPTO: ARQC 088419B9A9707798

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!! T#02 0P73 TRN6183 04/04/2025

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% M1k473ml 2.99 F
1 Bt1 Dep-N 0.10 F
1 EcoFeeTetraLessThan500ml 0.05 F

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

DEBIT

CAD\$3.14

ACCT#: ***********
APPROVAL#: 006813
AUTH CODE: 00/001
REC#: 005015

APPROVAL DATETIME: 03/18/2025

STATUS CODE: 0 ACCT TYPE: DEFAULT REF#: 25003127831 APP NAME: INTERAC

AID: A00000027710100100000001 ENTRY: CONTACTLESS/PROXIMITY

TVR: 0080008000 TSI: a000 SEQ: 0010015240

APPROVED

CRYPTO: ARQC 25F1413378D804E4

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!!

T#02 0P5 TRN5181 03/18/2025

0

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

EARN FREE BEVERAGES!!!

1	Drywrld 2% Mlk473ml	2.99 F	-
	Btl Dep-N	0.10 F	=
1	EcoFeeTetral essThan500ml	0.05 F	=

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

DEBIT

CAD\$3.14

ACCT# ************
APPROVAL#: 008012
AUTH CODE: 00/001
REC#: 000128

APPROVAL DATETIME: 03/07/2025

STATUS CODE: 0 ACCT TYPE: DEFAULT REF#: 88849750636 APP NAME: INTERAC

AID: A00000027710100100000001 ENTRY: CONTACTLESS/PROXIMITY

TVR: 0080008000 TSI: a000 SEQ: 0010017800

APPROVED

CRYPTO: ARQC 832A81769E9CE2BA

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 0P31 TRN8093 03/07/2025



Bill To:

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

Invoice	
Document Number 95642671	Date 31-Mar-2025
Customer Number/2nd /	Reference No.
AMOUNT OF PAYMEN	IT \$

Page 1 of 1

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

	ShipTo	Invoice # 9564267	1 Bill To	Invoice Date 2025.03.31		
Product #	Description		Quantity	Price/Unit	Amount	Tax
Pos.000010	JENNIFER WHITESIDE COQ N -> PO#:	MLA NEW WEST -			4,219.64	G
Subtotal GST/HST # R	107864738	5.000 %	4,219.64		4,219.64 210.98	
Total (CAD)					4,430.62	

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	lember Name: Whiteside, Jennifer				
Expense Category:	Travel			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:				Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Repo	orting Period:		Note 2	
Balance at End of Current Reporting Period:				Note 3	
Note 1					
Note 2	This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from Apr. 1, 2025 to Jun. 30, 2025				
Note 3	This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from				
	Apr. 1, 2025	to	Jun. 30,	2025	
Note 4		ense category -Constituenc ut-of-Constitu	y Staff Tra	vel	accounts:
	-				

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	lame: Whiteside, Jennifer			
Expense Category:	Other Office Expense	es	<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	d of Prior Reporting Per	iod:	Note 1	\$0.00
Add: Total Amount of Rec	ceipts for Current Repor	ting Period:	Note 2	
Balance at End of Current	Reporting Period:		Note 3	
Note 1				
Note 2	•	ategory in the	amount of receipts reco current reporting perions. 30, 2025	
Note 3	This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from			
	Apr. 1, 2025	to J	un. 30, 2025	
Note 4	3490 Mis 3491 Cor 3492 Jan 3493 Sec 3494 Uti	scellaneous Ex nsultants/Con nitorial/Repair curity	s/Maintenance	accounts:

3496 Meals/Hospitality fo Staff Members





(604) 921-3898 MB329 - 3555 E 5th Avenue Vancouver, BC V5M 4J9 www.firecheck.ca | www.metrovanbackflow.ca

www.firecheck.ca | www.metrovanbackflow.ca info@firecheck.ca | info@metrovanbackflow.ca GST: 78935 7357 RT0001

PREPARED FOR

MLA Jennifer Whiteside Constituency Office 335 6th Street New Westminster BC V3L 3A9 SERVICE FOR

MLA Jennifer Whiteside Constituency Office 335 6th Street New Westminster BC V3L 3A9 INVOICE # 000637

DATE 04/01/2025

ITEM	SKU	QTY	AMOUNT		
Fire Extinguisher/Hose - Annual Service & Certification	ANNUAL-EX	2	20.00		
Truck Charge	TRUCK	1	40.00		
· ·	SUBTOTAL DISCOUNT		60.00		
GS	T @ 5%		3.00		
TO	TAL		63.00		
BA	LANCE DUE		\$63.00		

We appreciate your business and look forward to serving you again.

Please let us know if you have any questions regarding your invoice and we appreciate your prompt payment by:

- ONLINE by Visa, MasterCard, Amex or PayPal from the link on the email.
- INTERAC E-TRANSFER of funds from your bank account online to INFO@FIRECHECK.CA.

