# SP

## Special Events & Protocol



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

Invoice

BILL TO

335 Sixth Street New Westminster BC V3L 3A9 DATE 2025.07.09

PLEASE PAY \$90.00 DUE DATE 2025.07.09

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	1	15.00	15.00
fee is by donation.			

TOTAL DUE \$90.00	TOTAL DUE	\$90.00
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THANK YOU.

Two convenient ways to pay:

1) Make cheque payable to: New West Pride Society

### Whiteside.MLA, Jennifer

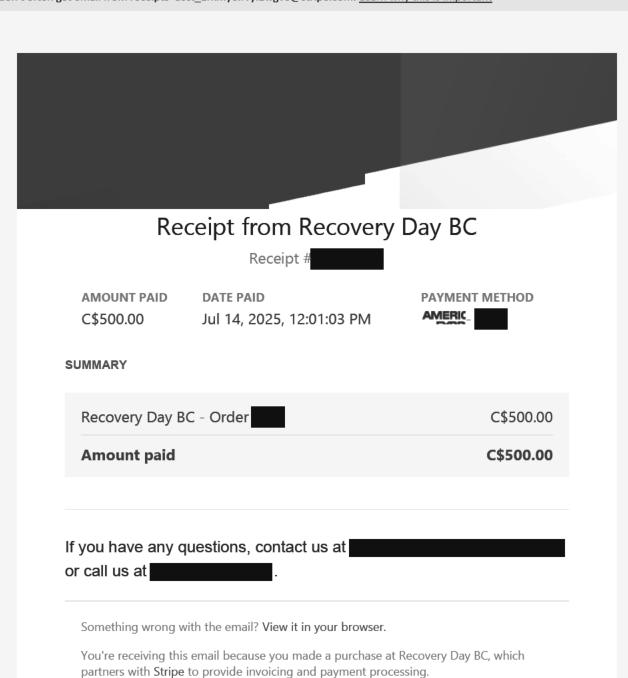
From: Recovery Day BC <receipts+acct\_1RKMYoIRVyl1wgvO@stripe.com>

**Sent:** July 16, 2025

To: Whiteside.MLA, Jennifer

Subject: Your Recovery Day BC receipt

You don't often get email from receipts+acct\_1rkmyoirvyi1wgvo@stripe.com. Learn why this is important





## Communications & Advertising

## INVOICE

## **CANKOR MARKETING**

Date: June/25/2025 INVOICE #



Bill to:	New Democrat BC Government Caucus
Name:	Community Outreach Office
Address:	

Phone: Mobile: <sup>™</sup> Email

DESCRIPTION **AMOUNT** \$ 2026 Korean Business Directory of Vancouver 4.000.00 Front Cover inside full page + inside section full page + cover Spot front 6,7,8,9 pages : Promotional insert: Featured interview article Instagram/ Facebook / website Discount (2,000.00)CO Paid \$105 \$ **SUB TOTAL** 2,000.00 GST(5%) 100.00 Make all checks payable to Cankor Marketing. PST(7%) If you have any questions concerning this invoice, contact 604.936.5554, vankoreans.com@gmail.com TOTAL 2,100.00 THANK YOU FOR YOUR BUSINESS! Deposit remained

G.S.T. #:

## SUNFLOWER MARKETING INCORPORATED

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

GST/HST Registration No.:

Business Numbe



#### INVOICE

BILL TO

NDP BC Government Caucus

East Annex 501 Belleville Street

Victoria BC V8V 1X4

INVOICE DATE TERMS DUE DATE

12/06/2025 Net 30 12/07/2025

	DESCRIPTION		QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Philippine Independence D Date: June 12, 2025 Media: The Filipino Post Format: Print, 1/2pg 4C Rate: \$630	ay	1	630.00	630.00	GST
Thank you for your bus	SUBTOTAL				630.00	
be a 1.5% interest char	rge per month on late invoices.	GST @ 5%				31.50
		TOTAL				661.50
		BALANCE DUE			\$6	61.50

CO Paid \$30.07



## Scanned + emailed

## SALMONBELLIES ALUMNI & FRIENDS SOCIETY Golf Tournament

### INVOICE

Invoice Date: June 23/20 25 Invoice #
Invoice To: Jennifer Whiteside
Address: 335 Sixth St.
city: New West minster BC V3L: 3A9

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

Please send your cheque in the amount of \$200 to:

'New West Salmonbe llies Alumni & Friends

or

etransfer to

with 'golf hole sponsor'
in mess box.



## Thank you

You've made a subscription purchase from Google LLC on Google Play. Your subscription will automatically renew on Sep 16, 2026 unless canceled before then. You can cancel anytime. Manage your subscriptions

Order number Order date: Sep 16, 202

Your account: jennifer.whiteside.mla@leg.bc.ca

Item

100 GB (Google One) (by Google LLC)

Auto-renewing subscription

Tax: \$3.36

Price

\$27.99/year

Total: \$31.35/year

Payment method:

Amex-

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

Questions? Visit Google LLC.





DATE: September 29, 2025

**INVOICE** #

BILL TO:

Jennifer Whiteside Jennifer Whiteside, MLA



## **Burnaby Community Services**

2055 Rosser Ave Burnaby, BC V5C 0H1 accounting@bbyservices.ca (604) 299-5778

## **Community Resources Guide 2026**

DESCRIPTION	QUANTITY	AMOUNT
1/6 Full Page Ad	1	\$133.17
	SUBTOTAL	\$ 133.17
BCS E-transfer information	SALES TAX	
	OTHER	\$ -
THANK YOU FOR YOUR SUPPORT!	TOTAL	\$ 133.17

# OS

## Office Supplies



MICHAELS STORE #3950 (604)629-8124 MICHAELS STORE #3950 15771 MARINE WAY - UNIT 300 BURNABY, BC V5J 0A6

CEL PRD FAN PROGR	1051592/0252	6/29/	25
LEL PRU FFIN PRUGR	195158349252 1 @ 5.10	16.99	5.10 TP
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	YOU SAVED \$ 3	5.66	2.10 TP
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Visa

Receipt expires in 60 days from date of purchase SIGN-UP AT MICHAELS CA OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS.

#### THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered final, sold AS IS and are not returnable for a refund or exchange.

Dear Valued Customer: Michaels return and coupon policies are available at Michaels.ca and in store at registers.

6/29/25

STAPLES CANADA
Langley
Unit # 200 20055 Willowbrook Drive
Langley, BC V2Y 2T5
604-514-2160

SALE

Total

06/26/25

78.38

2 OB	BEIGE CARDST	OCK 6	
718	103095457	34.99	69.988
SubTota1			69.98
GST	5.00%		3.50
PST	7.00%		4.90

TRANSACTION RECORD

\*\*\*\*\*\*

\$78.38

American Express H Purchase

Authorization Number

06/26/25

APPROVED - THANK YOU

AMERICAN EXPRESS

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

Join a live Spotlight virtual event / workshop today! staples.ca/spotlight -virtualevents/InStoreR

Thank you for shopping at STAPLES!

IMPORTANT Retain This Copy for Your Records

GST No.

#### Survey Access Code

Share your feedback for a chance to win a \$1,000 Staples Gift Card! Text STAPLES93 to 20200 OR

Visit staples.ca/survey/93
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

#### Visit www.saveonfoods com G.S.T Assorted Danish 6PK 3.99 Diet Pepsi 6x222ml 5.49 B Card 2/\$9.00 Save -0.99\*DEPOSIT 0.60 \*RECYCLE FEE 0.12 VnHt House Blnd Grnd 35.99 Sub Total \$45.20 Card \$\$ pts Tax-Code Taxable-Value Tax-Value GST PST 4.62 0.23 4.50 0.32 BALANCE DUE \$45.75 Credit \$45.75 [ ] XXXXXXXXXXX [ ] ----TRANSACTION RECORD-----TYPE: Purchase ACCT: AMEX 45.75 CARD NUMBER: \*\*\*\*\*\* DATE/TIME: REFERENCE #: TERM: AUTHOR. # AID: TVR: AMERICAN EXPRESS 00 APPROVED - THANK YOU NO SIGNATURE TRANSACTION IMPORTANT: retain this copy for your records CUSTOMER COPY CHANGE \$0.00 \*\*\* Your Savings Today! \$0.99 More Rewards Card i Opening Balance Points Earned More Rewards Total Points Canadian owned and operated www.saveonfoods.com/survey 100% MONEY BACK GUARANTEE

save-on-toods #919 Royal City Centre B.C. OWNED AND OPERATED

Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 62

18Jun2025

if returned within 14 days of purchase with original receipt (some restrictions apply) IMPORTANT!

STAPLES CANADA Marine Way 5821 Marine Way Burnaby, BC V5J 0A6 604-412-2950

SALE

06/19/25

1 OB BEIGE CARDSTOCK 718103095457 SubTotal GST 5.00% PST 7.00%	6	34.99B 34.99 1.75 2.45
Total TRANSACTION	RECORD	39.19
********** American Express Authorization Number	Н	\$39.19 Purchase
06/19/25 PPROVED - THAN AMERICAN EXPRESS	K YOU	

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

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Any opened headphones, earphones, and

earbuds cannot be returned at any time. \*\*\*\*\*\*\*\*\*\*\*\* Join a live Spotlight virtual event / workshop today! staples.ca/spotlight -virtualevents/InStoreR \*\*\*\*\*\*\*\*\*\*\*\* Learn more about Staples Studio Coworking studio.staples.ca \*\*\*\*\*\*\*\*\*\*\*\*\*

Thank you for shopping at STAPLES!

**IMPORTANT** Retain This Copy for Your Records

GST No

Survey Access Code

Share your feedback for a chance to win a \$1,000 Staples Gift Card! Text STAPLES326 to 20200 OR

Visit staples.ca/survey/326 Std msg & data rates may apply. For contest rules or contact info an to halm stanles on

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save-on-toods #919 Royal City Centre B.C. OWNED AND OPERATED Visit www.saveonfoods.com G.S.I

Assorted Danish 6PK Diet Pepsi 6x222ml Card 2/\$9.00 Save \*DEPOSIT \*RECYCLE FEE VnHt House Blnd Grnd \$4! Sub Total 44 Card \$\$ pts Tax-V Taxable-Value Tax-Code 4.62 GST 4.50 0 PST \$45.75 BALANCE DUE \$4 Credit [ ] XXXXXXXXXXXX9293 ----TRANSACTION RECORD---TYPE: Purchase ACCT: AMEX CARD NUMBER: 06/18/2025 DATE/TIME: REFERENCE #: TERM: AUTHOR.# AID: TVR: AMERICAN EXPRESS 00 APPROVED - THANK YOU 025

NO SIGNATURE TRANSACTION

IMPORTANT: retain this copy for your recor

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

CHANGE

\$0.00

\*\*\* Your Savings Today! \$0.99

More Rewards Card #XXXXXX

Opening Balance Points Earned

More Rewards Total Points

Canadian owned and operat www.saveonfoods.com/surv

100% MONEY BACK GUARANTE if returned within 14 days purchase with original red (some restrictions apply

IMPORTANT! Retain receipt for proof of p

CASHTER NAME: Self Checkout 62

#### LD NEW WESTMINSTER (604)448-4803 \*\* PROUDLY CANADIAN, FOUNDED 1945 DURACELL BATTERY 15.99 B LEVY TAX 1,95 BAL 18, 18 Debit Card 18, 18

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LD NEW WESTMINSTER (604)448-4803
** PROUDLY CANADIAN, FOUNDED 1945 **
       NATURE CLEAN
                             22, 99 B
   **** TAX
                              25, 75
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## Walmart :

## How did we do today?

Complete our short customer survey at SURVEY.WALMART.CA



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

Rules and regulations apply.

STORE 3158 20202 56TH AVE LANGLEY, BC V2Y 1P3 604-539-5210

S		
EV C 2	489502676413	\$4.88 E
EC BATT C2	400313335830	\$0.12 E
GV C 2	489502676413	\$4.88 E
BC BATT C2	400313335830	\$0.12 E

	SUBTOTAL	\$10.00
GST	5.0000 %	\$0.50
PST	7.0000 %	\$0.70
	TOTAL	\$11.20
1	DESIT TEND	\$11.20
(	CHANGE DUE	\$0.00

## Walrnart > '<

## How did we do today?

Complete our short customer survey at SURVEY.WALMART.CA



## WIN!

1 of 3 \$1000 gift cards

Rules and regulations apply. See contest rules for details.

> STORE 3158 20202 56TH AVE LANGLEY, BC V2Y 1P3 604-539-5210

<b>EUBLY APPLE</b>	069000159350	\$6.78 J
BC CRF	078742518100	\$0.24 C
BC BEVERAGE	400032968670	\$1.20 H
SPONGE 36	061328531330	\$7.47 E

Ub	1328531330	\$1.41 8
	SUBTOTAL	\$15.69
GST	5.0000 %	\$0.72
PST	7.0000 %	\$0.54
	TOTAL	\$16.95
	DEBIT TEND	\$16.95
	CHANGE DIE	\$0.00



Order Confirmation	rder Confirmation				
We have successfully received your order. We will email you at <a href="mailto:jennifer.whiteside.mla@leg.bc.ca">jennifer.whiteside.mla@leg.bc.ca</a> to let you know when your items have been shipped.					
Please note some orders may ship in multiple shipments.					
Customers who have purchased our Tech Easy membership will receive a welcome email sent to their registered email address by the next business day.					
SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT			
Jennifer Whiteside 335 6th street, New Westminster, British Columbia V3L 3A9 Canada	Canada	American Express *			

#### **ORDER DETAILS:**

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
AVERY Fin fisher Comments Comm	Avery Permanent File Folder Labels, 3-1/2" x 1/3", Assorted, 70 Pack (2329) Item: 2888950 Estimated delivery date: September 17, 2025	1	\$5.79	\$5.79
	Staples Twin Pocket Portfolio - Letter Size - Yellow Item: 2974771 Estimated delivery date: September 17, 2025	3	\$0.57	\$1.71
March Carlos Car	Staples Binder Clips - Assorted Sizes - Black - 60 Pack Item: 132260 Estimated delivery date: September 17, 2025	1	\$6.29	\$6.29
Stoples()** Copies Copi	Staples Copy Paper - 20 lb 8.5" x 11" - White - 500 Sheets Item: 15332 Estimated delivery date: September 17, 2025	3	\$8.49	\$25.47

GST/HST#

SUBTOTAL	\$39.26
SHIPPING	\$0.00
GST	\$1.96
PST	\$2.75

**TOTAL** \$43.97



#### **AS Hanging Display Systems**

3650 Matte Blvd., Unit D Brossard J4Y 2Z2 QC, Canada

866-935-6949 📞

info@ashanging.com

Order # Customer # Currency: CAD

Order Date: Sep. 2, 2025

**Order Confirmation #** 

#### **Billing Address**

Canada

Jennifer.Whiteside.MLA@leg.bc.ca

#### **Shipping Address**

Jennifer Whiteside MLA Jennifer Whiteside 335 6th street New Westminster, British Columbia, V3L 3A9 Canada

T: 6047752101

Jennifer.Whiteside.MLA@leg.bc.ca

#### **Payment Method**

Credit Card

#### **Shipping Method**

**Custom Name** 

Product	Qty	Unit Price	Row Total
Classic Wall Track - Silver, 72-in (180 cm) with installation hdw. SKU: A1004HC	3	31.90	95.70
P End Cord - Colorless Nylon, 72-in (180 cm) SKU: C2004HP	12	6.20	74.40
Secure Gripper Hook SKU: H3002	12	8.60	103.20
	Subtotal	Subtotal	
	CANADA GST/I	CANADA GST/TPS (5.0000%)	
	BRITISH COLUI (7.0000%)	BRITISH COLUMBIA PST (7.0000%)	19.13 0
	Grand Total	Grand Total 306.	

#### **TERMS & CONDITIONS**

AS Hanging Display Systems Terms and Conditions are available here: https://www.ashanging.com/en\_ca/terms-and-conditions

Conditions of purchase: All invoices not paid within thirty (30) days will be subject to a service charge of the higher of 1% per month compounded monthly (annual rate of 12.68%) or the highest rate permitted by law. Collection costs and all penalties permitted by law will be assessed on late payment. Any return of merchandise must be preapproved. Items listed on your invoice remain the property of AS Hanging Systems until full payment of invoice. EXPORT#

# TR

## Travel

# 00

## Other Office Expenses

## Your Invoice



DATE:			TO:				INVOICE #:
June :	ne 20, 2025 Attn Jennifer Whi LA				P.O. #:		
		Billir	ng @ \$7	5/hr.			
1.	Salmor	nbellies Ad Des	ign & F	iles	0.75	hrs.	\$56.25
			subto	otal:			\$56.25
	pst#		P	ST*	7°	6.	N/A
	gst#		(	GST	5°	6.	\$2.81
			TOT	`AL:			\$59.06

## Thank You – Call Again!

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

All original artwork remains the property of KAPOW Creative, except as noted:

Jennifer Whiteside MLA retains rights to artwork. All other rights reserved.

KAPOW Creative · 2441 Venables St, Vancouver British Columbia V5K 2P8 · p: (778) 371-4265