

### Expense Reports

<b>Expense Report</b>	EXP-2101	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	72.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-3318	Oct 1, 2025	72.30	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-2103	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	41.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-3319	Oct 1, 2025	41.20	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-2104	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	41.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-3320	Oct 1, 2025	41.38	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-2768	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	178

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-4668	Oct 1, 2025	178.00	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-3243	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	36.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-5132	Oct 3, 2025	36.75	0.00	8272 - Protocol

### Expense Reports

<b>Expense Report</b>	EXP-3303	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	41.89

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5324	Nov 1, 2025	41.89	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-3338	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	60

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-5555	Oct 10, 2025	60.00	0.00	8272 - Protocol

<b>Expense Report</b>	EXP-3374	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	78.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-5543	Nov 1, 2025	78.75	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-4920	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	99.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-8008	Dec 1, 2025	99.75	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-4921	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	41.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8011	Dec 1, 2025	41.85	0.00	8276 - Subscriptions / Memberships

### Expense Reports

<b>Expense Report</b>	EXP-4930
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	18.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-8238	Dec 1, 2025	18.38	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-5037
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	144.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-8576	Dec 1, 2025	144.41	0.00	8281 - Office Supplies

Fractures Jennifer  
Premium

save-on-foods #941

Columbia

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T #R121453583

Flower Bouquet	21.99 B
Quepasa Chips	10.98 G
2 @ 5.49	
Card \$5.29 Save	-0.40
Quepsa Chips	5.49 G
Card \$5.29 Save	-0.20
SOF Rcyclb Tshrt Bg	2.00 B
WF Chunky Guac	19.98
2 @ 9.99	
WF Sparkling Water	6.99 G
*DEPOSIT	1.20
*RECYCLE FEE	0.24 G

Sub Total \$68.27

Card \$\$ pts 67

Tax-Code	Taxable-Value	Tax-Value
GST	47.09	2.35
PST	23.99	1.68

**BALANCE DUE \$72.30**

Credit: \$72.30

[ ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 72.30

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 09/04/2025

REFERENCE #: [REDACTED]

TERM:

AUTHOR.# : [REDACTED]

AID: A0060000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

# Mailchimp Tax Invoice

## MC21900323

### Issued to

██████████  
Jennifer Whiteside, MLA  
jennifer.whiteside.mla@leg.bc.ca  
Office phone ██████████  
██████████  
Canada

### Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA  
30308  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST/QST ID: PST 1442 0208

### Details

Order# ██████████  
Date Paid: August 13, 2025 ██████████  
Vancouver

### Billing statement

---

Essentials plan CA\$36.78  
1,500 contacts

---

**Tax**  
PST CA\$2.58  
Tax Rate: 7%

---

**Tax**  
GST CA\$1.85  
Tax Rate: 5%

---

Paid via Amex ending in ██████ which expires ██████  
on August 13, 2025 CA\$41.20

---

Balance as of August 13, 2025	CA\$0.00
-------------------------------	----------

# Mailchimp Tax Invoice MC22070987

## Issued to

██████████  
Jennifer Whiteside, MLA  
jennifer.whiteside.mla@leg.bc.ca  
Office phone ██████████ Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST/QST ID: PST 1442 0208

## Details

Order# ██████████  
Date Paid: September 13, 2025 12:24 AM Vancouver

## Billing statement

Essentials plan  
1,500 contacts

CA\$36.93

### Tax

PST

Tax Rate: 7%

CA\$2.59

### Tax

GST

Tax Rate: 5%

CA\$1.85

Paid via Amex ending in ██████████ which expires ██████████  
on September 13, 2025

CA\$41.38

Balance as of September 13, 2025

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 29.69 at rate 1.39367.

[Looking for our W 9?](#)

[Looking for our United States Residency Certificate?](#)



**Empanada Gal**  
 159-628 E Kent Ave South  
 Vancouver, BC V5X 0B2 Canada  
 empanadagal@gmail.com | (778) 322-7835

Invoice # [REDACTED]

Issue date  
 Sep 4, 2025

# Empanada Gal

We appreciate your business.

<b>Customer</b> Jennifer [REDACTED]	<b>Invoice Details</b> PDF created October 3, 2025 \$168.00	<b>Payment</b> Due September 4, 2025 \$168.00
---	---	---

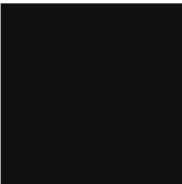
Items	Quantity	Price	Amount
Empanada Box [Large] 20 Empanadas (Your choice of a single flavor or a combination of up to five) 2 8z Bottle of Sauce of your choice [Jalapeño Cilantro or Mango Chili]	2	\$80.00	\$160.00

Please indicate in the cart, your choice of flavors!  
 Savory

Subtotal	\$160.00
GST	\$8.00
Tip	\$10.00

**Total Paid** **\$178.00**

<b>Payments</b>	
Sep 4, 2025 (Visa [REDACTED])	\$178.00



**View online**

To view your invoice go to [REDACTED]  
 Or open the camera on your mobile device and place the QR code in the camera's view.

Store: [REDACTED]  
**Dollar Tree Canada**

Page: 1  
Date: 9/03/2025  
Time: [REDACTED]

Customer Transaction Reprint

Customer Name:		Salesperson Id	Sale %
Customer #:	0	Register: 1	0
Tx #:	[REDACTED]	Drawer: 1	0
Date:	09/03/2025	Associate: [REDACTED]	0

SKU	Description	Quantity	Price	Extended
000376902	ERASERS	1.00	\$1.75	\$1.75
000376902	ERASERS	1.00	\$1.75	\$1.75
000376902	ERASERS	1.00	\$1.75	\$1.75
000376902	ERASERS	1.00	\$1.75	\$1.75
000376902	ERASERS	1.00	\$1.75	\$1.75
000376902	ERASERS	1.00	\$1.75	\$1.75
000376902	ERASERS	1.00	\$1.75	\$1.75
000376902	ERASERS	1.00	\$1.75	\$1.75
000376902	ERASERS	1.00	\$1.75	\$1.75
000376902	ERASERS	1.00	\$1.75	\$1.75
000376902	ERASERS	1.00	\$1.75	\$1.75
000376902	ERASERS	1.00	\$1.75	\$1.75
000376902	ERASERS	1.00	\$1.75	\$1.75

Transaction Comments:

Store: [REDACTED]  
Dollar Tree Canada

Page: 2  
Date: 9/03/2025  
Time: [REDACTED]

Customer Transaction Reprint

Customer Name:		Salesperson Id	Sale %
Customer #:	0	Register: 1	0
Tx #:	[REDACTED]	Drawer: 1	0
Date:	09/03/2025	Associate: [REDACTED]	0

SKU	Description	Quantity	Price	Extended
000376902	ERASERS	1.00	\$1.75	\$1.75
000376902	ERASERS	1.00	\$1.75	\$1.75
000376902	ERASERS	1.00	\$1.75	\$1.75
000376902	ERASERS	1.00	\$1.75	\$1.75
000376902	ERASERS	1.00	\$1.75	\$1.75
000376902	ERASERS	1.00	\$1.75	\$1.75
000376902	ERASERS	1.00	\$1.75	\$1.75
000376902	ERASERS	1.00	\$1.75	\$1.75
000000000	Bag Fee	0.00	\$0.00	\$0.00
000000000	040139 GST @	1.00	\$1.75	\$1.75
			Total Due:	36.75
000000000	Debit Card	0.00	\$0.00	\$36.75

Transaction Comments:



Your order has been processed.

**Tax Invoice** [REDACTED]

Processed on October 13, 2025 [REDACTED] Vancouver.

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<b>Essentials plan</b>	<b>CA\$37.38</b>
------------------------	------------------

1,500 contacts

<b>Tax</b>	<b>CA\$2.62</b>
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PST

Tax Rate: 7%

<b>Tax</b>	<b>CA\$1.88</b>
------------	-----------------

GST

Tax Rate: 5%

---

<b>Paid via Amex ending in [REDACTED] which expires [REDACTED]</b>	<b>CA\$41.89</b>
--	------------------

on October 13, 2025

<b>Balance as of October 13, 2025</b>	<b>CA\$0.00</b>
---------------------------------------	-----------------

Exchange details: Exchanged from 29.69 at rate 1.4107516600526.



# INVOICE

604-525-8022  
info@queensparkflorist.com

619 Carnarvon St  
New Westminster  
BC V3M 1E3

Jennifer  
Date: Oct 10, 2025

Description	Quantity	Unit Price	Cost
Bouquet	1	\$53.57	\$53.57
Delivery ( New Westminster \$13)	1	\$0.00	\$0.00
		Subtotal	\$53.57
	Tax (GST)	5.00%	\$2.68
	Tax (PST)	7.00%	\$3.75
		Total	\$60.00

Payment to:

E-Transfer: [info@queensparkflorist.com](mailto:info@queensparkflorist.com)

Call 604-525-8022 to make payment over the phone

Thank you for choosing Queen's Park Florist

Sincerely yours,



Paid in Cash on Oct 10, 2025



## Business Breakfast Series: "Voices for a Safer Community"

October 24, 2025 7:45 AM - 10:30 AM (PDT ((GMT-08:00) Pacific Time))

### Description

**See More ...**

**Congratulations! Your registration is complete!**

**Attendees**

Thank you for registering for Business Breakfast Series: "Voices for a Safer Community".

<b>Attendee Name</b>	<b>Registration Type</b>	<b>Status</b>	<b>Total</b>
Jennifer Whiteside	Non-Members	Registered	\$78.75

**Total: \$78.75**



# Receipt # [REDACTED]

2025-10-06

Bill To jennifer whiteside

Quantity	Description	Unit Price	Total
1	Business Breakfast Series: "Voices for a Safer Community" - jennifer whiteside - Non-Members	\$95.00	\$95.00
SUBTOTAL			\$95.00
SALES TAX			\$4.75
SHIPPING & HANDLING			\$0.00
<b>TOTAL</b>			<b>\$99.75</b>
2025-10-06 - Payment: Credit card			\$99.75
<b>TOTAL DUE BY 2025-10-06</b>			<b>\$0.00</b>



Your order has been processed.

**Tax Invoice** [REDACTED]

Processed on November 12, 2025 [REDACTED] Vancouver.

---

<b>Essentials plan</b>	<b>CA\$37.35</b>
------------------------	------------------

1,500 contacts

<b>Tax</b>	<b>CA\$2.62</b>
------------	-----------------

PST

Tax Rate: 7%

<b>Tax</b>	<b>CA\$1.87</b>
------------	-----------------

GST

Tax Rate: 5%

---

<b>Paid via Amex</b> ending in [REDACTED] which expires [REDACTED]	<b>CA\$41.85</b>
--	------------------

on November 13, 2025






<b>Balance as of November 13, 2025</b>	<b>CA\$0.00</b>
--	-----------------

Exchange details: Exchanged from 29.69 at rate 1.4095467062005.

# DOLLAR TREE

Store# 40140 (604) 549-0161  
 800 Carnarvon Street  
 #32  
 New Westminster BC V3M 0G3

----- TRANSACTION RECORD -----

Purchase   
 Nov 24, 2025 \*\*\*\*\*  
 INTERAC  
 FLASH DEFAULT  
 TID:  Entry: Tap EMU (H)  
 Sequence:  Batch: 001  
 Auth#  Response: 00-001  
 UID: 

Amount \$18.38  
 Total \$18.38

A00000027710100100000001  
 Interac  
 TVR 8080008000  
 Approved - Thank You  
 CARDHOLDER COPY

# DOLLAR TREE

Store# 40140 (604) 549-0161  
 800 Carnarvon Street  
 #32  
 New Westminster BC V3M 0G3  
 HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
DIE-CUT XMAS ERASERS 12PK	1	1.75	1.750
DIE-CUT XMAS ERASERS 12PK	1	1.75	1.750
DIE-CUT XMAS ERASERS 12PK	1	1.75	1.750
DIE-CUT XMAS ERASERS 12PK	1	1.75	1.750
DIE-CUT XMAS ERASERS 12PK	1	1.75	1.750
DIE-CUT XMAS ERASERS 12PK	1	1.75	1.750
DIE-CUT XMAS ERASERS 12PK	1	1.75	1.750
DIE-CUT XMAS ERASERS 12PK	1	1.75	1.750
DIE-CUT XMAS ERASERS 12PK	1	1.75	1.750
DIE-CUT XMAS ERASERS 12PK	1	1.75	1.750
DIE-CUT XMAS ERASERS 12PK	1	1.75	1.750
DIE-CUT XMAS ERASERS 12PK	1	1.75	1.750
Bag Fee	0	0.00	0.000

Reason: Customer Brought Bag  
 Sub Total \$17.50  
 GST \$0.88  
 Total \$18.38  
 Debit Card \$18.38  
 \*\*\*\*\*8025 Approved

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

 11/24/25   
 SALES ASSOCIATE

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

SALE

[REDACTED]  
11/27/25

3038162

1	CW PRO NAT MULT 16		
	718103369039	44.99B	
1	KLEENEX FACL TISSU		
	36000212716	12.99B	
1	RETRN ADDR LABELS		
	67933052674	24.99B	
1	WHT LASER LABELS		
	67933052605	24.99B	
3	OB FSC PAPER REAM		
	718103125703	6.99	20.97B
SubTotal			128.93
GST 5.00%			6.45
PST 7.00%			9.03

Total 144.41

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$144.41  
American Express C Purchase  
Authorization Number [REDACTED]

11/27/25  
00/025 APPROVED - THANK YOU  
AMERICAN EXPRESS A000000025010801  
0000008000 F800

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

\*\*\*\*\*  
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earbuds cannot be returned at any time.  
\*\*\*\*\*  
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-virtualevents/InStoreR  
\*\*\*\*\*  
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studio.staples.ca  
\*\*\*\*\*

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Survey Access Code

Share your feedback for a chance to


# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

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

Client / Business Name: New Democrat BC Government Caucus

Address:  501 Belleville Street  
Victoria, BC V8V 1X4

---

Item	Description	Amount
	Pakistan & India Independence Day Ad 2025	\$350.00
GST# 84026 2752 RT 0001	Deposit: .....	\$350.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$17.50	.....
	<b>Total: \$367.50</b>	

---

Remarks: .....

August 17, 2025  
.....  
(Date)

.....  
(Signature)

CO Paid \$21.62



# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: [REDACTED]

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

New Democrat BC Govt.Caucus(2025-525)

[REDACTED]  
501-Belleville Street  
Victoria, BC  
V8V 1X4

SHIP TO:

New Democrat BC Govt.Caucus(2025-525)

[REDACTED]  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Vaisakhi Celebration 1/2 page advt.in April 16/2025 issue pg 7 G	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
GST# 80044 0596 RT0001					

## CO Paid \$23.97

RE MAILED APRIL 30, 2025

2

Bimex Marketing & Distribution Inc.

# Invoice

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

Date	Invoice #
2025-08-29	██████████

Invoice To
New Democrat BC Government Caucus ██████████ 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING 5 INCHES BY 15 / 10 INCHES BY 7.5 INCHES India Pakistan Independence GST On Sales		350.00	350.00
		5.00%	17.50
<b>CO Paid \$21.62</b>			
<b>Total</b>			\$367.50
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$367.50



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

Invoice to

New Democrat BC Government Caucus  
 [Redacted]  
 501 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/8/2025	[Redacted]		7788665927	30 Days	9/7/2025
Qty	Description		Rate	Amount	
1	Half Page 10" x 7.5 " Size Ad for Issue # 655-August 8, 2025 Premier David Eby and your BC NDP MLAS Whish You A Happy Independence Day! GST On Sales		400.00	400.00	
			5.00%	20.00	
<b>CO PAid \$24.71</b>					
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$400.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$20.00
				<b>Total</b>	\$420.00
<b>Balance Due</b>			\$420.00		

