

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

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	\$155.28
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$383.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$538.87</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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
-
-
-

SAFeway

Safeway Fleetwood
8860 - 152 St Surrey BC
Phone: 604.589.4774
GST# [REDACTED]

Served by: SCO 20

GROCERY	
Ice Pops Mini	\$5.99 GC
YOU SAVED \$1.30	
Ice Pops Mini	\$5.99 GC
YOU SAVED \$1.30	
Ice Pops Mini	\$5.99 GC
YOU SAVED \$1.30	
Ice Pops Mini	\$5.99 GC
YOU SAVED \$1.30	
Prem Block Ice	\$4.69 C

SUBTOTAL	\$28.65
5% GST	\$1.20
TOTAL	\$29.85
Visa	TENDER \$29.85
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5

SAFeway

*****YOUR SAVINGS*****

Discounts & Specials	\$5.20
Your Total Savings	\$5.20
Percentage Savings	15%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT	22253427	RF
TERMINAL ID	SB2225342720	
** Purchase		** \$ 29.85
CARD Visa		RCPT 9789000
NO. *****	[REDACTED]	RESP 001
DATE 06/25/2021		TIME [REDACTED]
AUTH # 058958		REF# 001387016
APPL. Visa Desjardins		
AID A0000000031010		

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	06/25/21
20	9789	4920	120	[REDACTED]

Thank you for shopping
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO



Fraser River Discovery Centre
788 Quayside Drive
New Westminster, BC, CA V3M 6Z6

Payment Method			Last Four
mastercard			██████
Name	Discount	Price	Total
Celebrate in person - single ticket	CA\$0.00	CA\$125.00	CA\$125.00
Subtotal			CA\$125.00
Fees			CA\$8.23
Total			CA\$133.23

Checkout ID: checkout_c8jQONtXmf

Date: Tuesday, November 2nd 2021, 9:02:03 PM UTC

This is not a charitable tax receipt and should not be used for tax deduction purposes. This is an itemized receipt for your purchase.

If you have any questions please contact info@fraserriverdiscovery.org

RECOVERY DAY BC APPLICATION & PAYMENT INFORMATION

Please check one

(\$1,000 Level A) (\$200 Level B)

Operating Name: Jennifer Whiteside, MLA New Westminster

Contact Name: [REDACTED]

Site Contact Person: [REDACTED]

Address: 335 6th Street, New Westminster, BC V3L 3A9

Phone: 604-775-2101 Cell: [REDACTED]

E-mail: Jennifer.Whiteside.mla@leg.bc.ca

Website: _____

1. Briefly describe the type of products/services that you will be promoting/selling at your space:

- information about government services + programs
- we will have brochures, pencils, colouring books, etc available free.

2. Please note you **must bring your own Tent, Tables and Chairs.**

Program, 10 - 11:30 am vendors set up, 6 pm tear down

3. Level A Stage Sponsor

- Logo on Stage and Poster
- Partner Membership in the Recovery Day Society (non-voting)
- Supporting the legacy of a continued Recovery Day
- 10 x 10 Space

4. Level B, Info Booth, Vendor

- Partner Membership in the Recovery Day Society (non-voting)
- 10 x 10 Space

5. Payment Type: Cheque: \$ 200.00 amount, payable to "Recovery Day Vancouver Society" and please mail to Giuseppe Ganci 323 8th Street New Westminster BC

Authorized Signature [REDACTED] Date: July 15/21



RCS 1519 - 1301 Lougheed HWY, Coquitlan BC
(604) 520-8339

Big on Fresh, Low on Price

Welcome #

21-GROCERY

(3)05719735033	N.N. MINI CK CHO	HRJ	
3 @ \$2.00			6.00
(3)05719735034	N.N MIN COOK VAN	HRJ	
3 @ \$2.00			6.00
(2)06311114964	SML PKS ENVELOPE	HRJ	
2 @ \$2.98			5.96
06320907227	TIM HORTN COFFEE	HRJ	18.78
(2)81224000447	CRANBERRY ALMOND	HRJ	
2 @ \$8.68			17.36

22-DAIRY

06870001250	DL COFE CRM 18%	RQ	4.38
06870012500	PRT SKIM MILK2%	RQ	2.48

41-HOME

03760401814	WD COFFEE STIR		
	GPMRJ		3.49

(4)9	PLASTIC BAGS		
	GPMRJ		0.20

SUBTOTAL 64.65

G=GST 5% 3.69 @ 5.000% 0.18

P=PST 7% 3.69 @ 7.000% 0.26

TOTAL 65.09

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

GLOBAL PAYMENTS MERCHANT # 0259820

Superstore
1301 Lougheed Highway

Coquitlan BC
STORE 01519 REG 14
SLIP # 585700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** [REDACTED] EXP **/**

CAPITAL ONE

REF # AUTH # ISO/ACT RESP

0500010011C1 02848E 00 001

AID: A0000000041010

TSI E800 TUR 0000008001

DATE TIME AMOUNT

10/14/2021 [REDACTED] \$ 65.09 CAD

APPROVED



Member Name: Whiteside, Jennifer MLA

Description	Account Correction
Vendor	Special Events
Amount	\$44.58
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

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	\$3,352.65
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,539.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,892.17</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

Campaign No: 185383
 Campaign: Truth & Reconciliation Day
 PO Number:

Invoice No: LMP101545
 Invoice Date: 9/30/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Jennifer Whiteside, MLA-New Westminster
 ATTN: Jennifer Whiteside
 335 6th Street
 New Westminster, BC V3L 3A9
 Account No: [REDACTED]

Advertiser

Peter Julian MP - New Westminster-Burnaby
 Brand: Default-Brand
 110-888 Camarvon Street
 New Westminster, BC V3M 0C6
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	861.74
Adjustments	0.00
Gross Amount	861.74
Agency	0.00
Net Amount	861.74
Co-Op Share: 50.00%	430.87
Invoice Tax Amount: GST Collected (Fed Tax)	21.54
Pre-Paid Amount	0.00
Payment Amount Due	\$ 452.41
Payment Due Date	9/30/2021

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
New West Record	Sep 30, 2021		1/2 Page Horizontal (Colour)	Truth & Reconciliation Day	1/2 Page Horizontal(9.875x6)	---	861.74	861.74	861.74
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2021/20210930/LMPNWR100-ZZZZNE-20210930-A013.pdf								

Invoice No.	Invoice Date	Amount
LMP101545	9/30/2021	452.41

Campaign No: 177579
 Campaign: Community Resource Guide
 PO Number:

Invoice No: LMP104672
 Invoice Date: 10/13/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Jennifer Whiteside, MLA-New Westminster
 ATTN: Jennifer Whiteside
 335 6th Street
 New Westminster, BC V3L 3A9
 Account No: [REDACTED]

Advertiser

Raj Chouhan MLA
 Brand: Default-Brand
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	799.00
Adjustments	0.00
Gross Amount	799.00
Agency	0.00
Net Amount	799.00
Co-Op Share: 16.67%	133.16
Invoice Tax Amount: GST Collected (Fed Tax)	6.66
Pre-Paid Amount	0.00
Payment Amount Due	\$ 139.82
Payment Due Date	10/13/2021

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Community Resource Guide (BBY/NWR)	Oct 07, 2021		1 Full Page	Community Resource Guide	LMP_SUP No1_Demi Tab - Full Page(7.5x10)	---	799.00	799.00	799.00
--- ADJUSTMENT ---									0.00

Invoice No.	Invoice Date	Amount
LMP104672	10/13/2021	139.82



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
VANCOUVER BC [REDACTED]
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1462970492
Invoice Date:	08/10/2021
Billing Date:	08/10/2021
Customer Order Number:	AD00255002423CCA
Order Number	7051484202
Customer	[REDACTED]

Payment Method

Credit Card

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65183563 Illustrator	1		1	27.99	27.99

NET AMOUNT	Total Tax
27.99	3.36

Invoice Number	Total Due
1462970492	0.00

VAT Code	VAT Rate
STD	12 %

Goods	27.99
Delivery Charges	0.00
Total Tax	3.36
GST(CAD)	1.40
PST(CAD)	1.96
Total Incl. VAT	31.35
Amount Paid	31.35
Currency	CAD

PST



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
VANCOUVER BC [REDACTED]
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1482825292
Invoice Date:	09/10/2021
Billing Date:	09/10/2021
Customer Order Number:	AD00255002423CCA
Order Number	7051484202
Customer	[REDACTED]

Payment Method

Credit Card

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65183563 Illustrator	1		1	27.99	27.99

NET AMOUNT	Total Tax
27.99	3.36

Invoice Number	Total Due
1482825292	0.00

VAT Code	VAT Rate
STD	12 %

Goods	27.99
Delivery Charges	0.00
Total Tax	3.36
GST(CAD)	1.40
PST(CAD)	1.96
Total Incl. VAT	31.35
Amount Paid	31.35
Currency	CAD

PST

INVOICE

CANKOR MARKETING
 PUBLISHING / GRAPHIC DESIGN / PRINTING
 # 130-1140 AUSTIN AVE. COQUITLAM BC V3K 3P5
T. 604.936.5554 C. 604.765.3880

Date: July/7/2021
 INVOICE # **22-0004**

#130-1140 Austin Avenue,
 Coquitlam, B.C., V3K 3P5
 Phone: 604.936.5554
Tel:604-765-3880

Bill to: **NDP Government Caucus**
 Name: East Annex, Parliament Buildings
 Address: 501 Bellville Street Victoria, BC V8V 1X4

Phone: [REDACTED]
 Mobile:

DESCRIPTION	AMOUNT
2022 Korean Business Directory of Vancouver	\$ 1,300.00
Cover Spot + Full page inside	
discount	\$ (100.00)
SUB TOTAL	\$ 1,200.00
GST(5%)	\$ 60.00
PST(7%)	
TOTAL	\$ 1,260.00
Deposit	
remained	

Make all checks payable to **Cankor Marketing**.
 If you have any questions concerning this invoice, contact
 604.936.5554, vankoreans.com@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : [REDACTED]

MLA paid \$50.40

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 17		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

MLA Paid 41.00



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

CO Paid \$57.80

Oct/12/2021

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount	[REDACTED]
Authorized	[REDACTED]

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

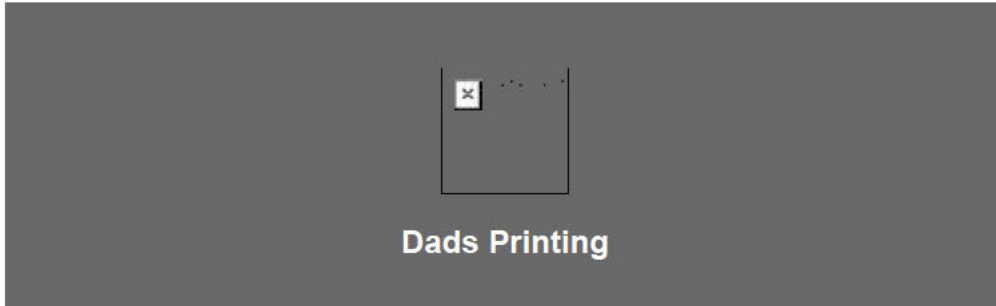
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5



Whiteside.MLA, Jennifer

From: Dads Printing <messenger@messaging.squareup.com>
Sent: November 2, 2021 11:59 AM
To: Whiteside.MLA, Jennifer
Subject: You paid an invoice! (#22467)



Invoice Paid

\$3,920.00

Paid on November 2, 2021

Ship To

[Redacted]
[Redacted]
Vancouver British Columbia [Redacted]
Canada

Custom Face Masks

Invoice #22467
November 2, 2021

Customer

Mla Jennifer Whiteside
Jennifer.Whiteside.MLA@leg.bc.ca

Message

We appreciate your business.

Invoice summary

Adjustable Face Masks W/Third Layer	\$3,500.00
--	-------------------

(\$3.50 ea.) x 1000

Subtotal	\$3,500.00
----------	------------

GST	\$175.00
-----	----------

PST	\$245.00
-----	----------

Total Paid	\$3,920.00
-------------------	-------------------

Mastercard



11/02/21,

11:59 AM

Campaign No: 282931
 Campaign: Remembrance Day 2021
 PO Number:

Invoice No: LMP110776
 Invoice Date: 11/9/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Jennifer Whiteside, MLA-New Westminster
 ATTN: Jennifer Whiteside
 335 6th Street
 New Westminster, BC V3L 3A9
 Account No: [REDACTED]

Advertiser

Peter Julian MP - New Westminster-Burnaby
 Brand: Default-Brand
 110-888 Camarvon Street
 New Westminster, BC V3M 0C6
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	646.31
Adjustments	-116.31
Gross Amount	530.00
Agency	0.00
Net Amount	530.00
Co-Op Share: 33.33%	176.65
Invoice Tax Amount: GST Collected (Fed Tax)	8.83
Pre-Paid Amount	0.00
Payment Amount Due	\$ 185.48
Payment Due Date	11/9/2021

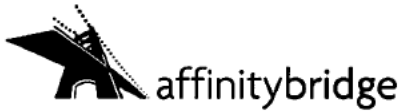
H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
New West Record	Nov 04, 2021		1/2 Page Horizontal (Colour)	Remembrance Day	1/2 Page Horizontal(9.875x6)	---	646.31	530.00	530.00
--- ADJUSTMENT ---								Manual Adjustment	-116.31
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2021/20211104/LMPNWR100-ZZZZNE-20211104-A014.pdf								

Invoice No.	Invoice Date	Amount
LMP110776	11/9/2021	185.48



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **6373**
Issue Date **2021/08/31**
Due Date **2021/10/15**
Summary **Website Maintenance and Support - August 2021**

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/04 - Project Management / [REDACTED] -new mla site Henry Yao	0.25	\$150.00 CAD	\$37.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/04 - Project Management / [REDACTED] -new mla jennifer whiteside	0.30	\$150.00 CAD	\$45.00 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/05 - Development / [REDACTED] jenniferwhiteside.ca	2.25	\$150.00 CAD	\$337.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/05 - Project Management / [REDACTED] -new mla Pam Alexis	0.25	\$150.00 CAD	\$37.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/06 - Development / [REDACTED] Harwindersandhu.ca launch	1.75	\$150.00 CAD	\$262.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/09 - Development / [REDACTED] Roly Russell site domain mapping fix	0.25	\$150.00 CAD	\$37.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/19 - Project Management / [REDACTED] -Pam Alexis and Henry Yao follow up	0.25	\$150.00 CAD	\$37.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/26 - Development / [REDACTED] Pam Alexis website launch	2.25	\$150.00 CAD	\$337.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/26 - Development / [REDACTED] Tested Henry Yao's password, still not working	0.25	\$150.00 CAD	\$37.50 CAD ✓

Subtotal **\$1,170.00 CAD**
GST (5%) **\$58.50 CAD**

Amount Due \$1,228.50 CAD

Shared by 5 MLAs
CO paid \$401.62

Notes

Please note our new mailing address: 503 - 535 Thurlow Street, Vancouver, BC Canada V6E 3L2

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

BILL TO

New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
16448	29-10-2021	CAD 525.00	28-11-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Diwali Greetings Oct 28, 2021	1	500.00	GST	500.00
		SUBTOTAL		500.00
		GST @ 5%		25.00
		TOTAL		525.00
		BALANCE DUE		CAD 525.00

CO paid \$16.94

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4681

DATE 24/11/2021 TERMS Net 30

DUE DATE 24/12/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2021	1	GST	500.00	500.00

DATE: November 05, 2021
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

CO paid \$16.94

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

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

INVOICE 20210688
DATE 04/11/2021
TERMS Net 30
DUE DATE 04/12/2021

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 Pub: South Asian Post Rate: \$500	1	500.00	500.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

CO paid \$16.94

South Asian Link Publications Ltd

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



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

Date	2021-10-30
Invoice #	72628
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2021-10-30

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings 2021) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$20.32

We Accept   Cheques

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

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



Date 10-11-2021
 Invoice No. 2021000220
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color DIWALI AD			
HP	1	725.00	725.00
* ASIAN JOURNAL HP Color - Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6
 CO paid \$24.55

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS



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

Invoice

Number A211002D
Date 11/1/2021

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 30 OCTOBER 2021 DIWA;I SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Shared by 30 MLAs
CO paid \$20.32

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7

PH:604-338-7310, Fax:604-503-0880

canadianpunjabtimes@gmail.com

www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/4/2021	3469

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement October 29 2021 Diwali 2021	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

Shared by 30 MLAs
CO paid \$16.94



Hamyari Media Inc.

New Invoice

\$351.75

Due on December 27, 2021

Shared by 24 MLAs
Each CO paid \$14.07

[Pay Invoice](#)

**BC Gov.t Caucus | 2021 Yalda (Persian Winter Solstice)
advert**

Invoice #004133

December 13, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]@leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

Issue No.148 - Hamyari Media- Date: December 10, 2021

Ad link:



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:

13053

DATE:

11/24/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali -2021 1/2pg advt.in Oct.28/2021 issue pg 06 colour G - GST 5% GST	500.00	500.00
					25.00
COMMENTS:				TOTAL	525.00
				GST#	

Shared by 30 MLAs
CO paid \$16.94



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 # [REDACTED]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
10/30/2021	19006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/30/2021	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

Shared by 30 MLAs
 CO paid \$24.55

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) New Democrat BC Government Caucus
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 11/24/2021

Invoice no.: 51350

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Shared by many MLAs
CO paid \$39.78

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Whiteside, Jennifer

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,447.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,185.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,633.18</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

LONDON DRUGS

LD NEW WESTMINSTER
LOOKING FOR WORK? www.londondrugs.com 604 448 480

UMBRA TWIRLA CAN	11.99
FINISH ALL IN ONE	16.99
LYSOL CLEANER	3.99 B
LYSOL CLEANER	3.99 B
LYSOL CLEANER	3.99-B
MasterCard	36.93
**** TAX	36.93
AUTH: 055562	
XXXXXXXXXXXX	
CHANGE	2.31
(P)ST	1.65
(G)ST	
7/27/21	
(B)OTH = 0003 12 0147 069448	
LONDON DRUGS LIMITED	
GST	

072721
 0003 0012 0147

Offers and rewards await!
 Download the London Drugs app and
 Join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #03
 #100 555 6th Street
 New Westminster, BC
 V3L 5H1

CASH REG.: 012 EMPLOYEE: 69448
 NO.: XXXXXXXXXXXX

AMOUNT	
MASTERCARD PURCHASE	\$36.93
07/27/21	
REFERENCE: 66272426 0010029360	
APL: Mastercard	
APN:	
AID: A0000000041010	
TVR: 0000008000	

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION
 IMPORTANT:
 Retain this copy for your records.

0003 012 69448 0147
 *** CARDHOLDER COPY ***

LONDON DRUGS

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

GOD GONE	5.49 B
3M DISHWAND	3.99 B
*** TAX 1.13 BAL	10.61
VF Debit Card	10.61
XXXXXXXXXXXX	
AUTH: 199742	
CHANGE	.00
(P)ST	.66
(G)ST	.47
8/05/21	0003 31 0026 64683
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST

Offers and rewards await!
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join LDEXtras at LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #03
#100 555 6th Street
New Westminster, BC
V3L 5H1

CASH REG.:031 EMPLOYEE: 64683 1

NO.: XXXXXXXXXXXX

AMOUNT \$10.61

INTERAC PURCHASE
FLASH DEFAULT

08/05. 21 AUTH: 199742
REFERENCE: 66272429 0010011050 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0003 031 64683 0026

*** CARDHOLDER COPY ***

Walmart 



STORE 1192
610 SIXTH ST
NEW WESTMINSTER, BC
V3L 3C2
604-395-8481

ST# 01192 OP# 009078 TE# 78 TR# 09633
TOILET SET 0683010608110 \$9.77 C

SUBTOTAL \$9.77
GST 5% \$0.49
PST 7% \$0.68
TOTAL \$10.94
MCARD TEND \$10.94
CHANGE DUE \$0.00

MASTERCARD **** * RF 1
\$10.94 TOTAL PURCHASE
APPROVAL # 06545Z
RRN # 122200431117

AID A0000000041010
TC 0354E26DDD936E4A
TERMINAL ID WMTUP017596
*No Signature Required

08/10/21

GST/HST
QST

ITEMS SOLD 1

TC# 4689 6461 6936 8299 5878

08/10/21

YELLOW CAB # 145
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094516
TM2709451601

SALE

Batch #: 001 RRN: 0010019830
08/16/21
ORDER#: 5 REF#: 00000001
APPR CODE: 05657Z
MASTERCARD Proximity

Mastercard **/**
AID: A0000000041010

AMOUNT	\$35.85
TIP	\$6.00
TOTAL	\$40.85

00 APPROVED

Retain this copy for your records

Thank you for using
Yellow Cab
GST # 105762447RT001

CUSTOMER COPY

**LONDON
DRUGS**

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

MR CLEAN ERASER 2.99 B
**** TAX .36 BAL 3.35
VF MasterCard 3.35
XXXXXXXXXXXX [REDACTED]
AUTH: 07325Z
CHANGE .00
(P)ST .21
(G)ST .15
9/10/21 [REDACTED] 0003 12 0389 070697
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

091021 [REDACTED] 0003 0012 0389

Offers and rewards await!
Download the London Drugs app and
Join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #03
#100 555 6th Street
New Westminster, BC
V3L 5H1

CASH REG.: 012 EMPLOYEE: 70697 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$3.35

MASTERCARD PURCHASE

09/10/21 [REDACTED] AUTH: 07325Z
REFERENCE: 66272426 0010020220 H

APL: Mastercard
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

BED BATH & BEYOND

BED BATH & BEYOND #2044
6200 MCKAY AVENUE, UNIT 240
BURNABY, BC V5H 4L7
(604) 438-0569

2044 09/21/21- [REDACTED] 22746 52-9024

RVN # 0204-4902-4052-0921-2100

DOORMT CLEAN TURF	1T	
8609344713	OUR PRICE	25.00-RET
*STR CPN	T	6.25 RET
	YOUR PRICE	18.75-
DIAMOND IMPRES. GR	1T	
44480046000	OUR PRICE	20.00
	SUBTOTAL	1.25
	TAX	0.15
	**** BALANCE	1.40

Sale - APPROVED

Mastercard

ENTRY: Contactless

ACCT#: ***** [REDACTED]

AID: A0000000041010

CVMR: NONE

MODE: Online

AUTH#: 09513Z

AMT: CAD\$ 1.40

MERCH ID: 6877262

MASTERCARD	1.40
CHANGE	0.00
GST 5% #833595812	0.06
PST 7% #833595812	0.09
TOTAL TAX	0.15

09/21/21 [REDACTED] 2044 52 9024 22746

BED BATH & BEYOND

BED BATH & BEYOND #2044
6200 MCKAY AVENUE, UNIT 240
BURNABY, BC V5H 4L7
(604) 438-0569

2044 09/18/21- [REDACTED] 833111 52-8833

RVN # 0204-4883-3052-0918-2100

DOORMT CLEAN TURF	1T	
8609344713	OUR PRICE	25.00
25% OFF ITEM	T	6.25-
	YOUR PRICE	18.75
	SUBTOTAL	18.75
	TAX	2.25
	**** BALANCE	21.00

Sale - APPROVED

Mastercard

ENTRY: Contactless

ACCT#: ***** [REDACTED]

AID: A0000000041010

CVMR: NONE

MODE: Online

AUTH#: 02471Z

AMT: CAD\$ 21.00

MERCH ID: 6877262

MASTERCARD	21.00
CHANGE	0.00
GST 5% #833595812	0.94
PST 7% #833595812	1.31
TOTAL TAX	2.25
YOUR TOTAL SAVINGS \$	6.25

COUPONS APPLIED: 1

1- 25% OFF ITEM \$ 6.25

STAPLES Canada
Store # 84
Burnaby, BC V5C3Y6
(604) 320-6800

Sale 00091 1 006 51126
0084 10/13/21 [REDACTED]

1988710
1 HOT CUPS 12OZ 50/p 6.298
718103337670 6.29
Subtotal 6.29
PST 7.00% 0.44
GST 5.00% 0.31
Total \$7.04
MasterCard 7.04

TRANSACTION RECORD

***** [REDACTED] \$7.04
Mastercard H Purchase
Authorization Number 05835Z
0010013060 51126 66278750
10/13/21 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

Thank you for shopping at STAPLES!

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

	GIFT BAGS	3.99 B
	GIFT BAGS	3.99 B
	GIFT BAGS	3.99 B
	METHOD CLEANER	5.99 B
	TISSUE	3.99 B
10.05	L D PLASTIC BAG	.05
****	TAX 2.64 BAL	24.64
VF	MasterCard	24.64
	XXXXXXXXXXXX	
AUTH:	09113Z	
	CHANGE	.00
	(P)ST 1.54	
	(G)ST 1.10	
10/15/21	0003 33 0023 31729	
	(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST	

LONDON DRUGS

LD BROADWAY & CAMBIE 604 448 4804
LOOKING FOR WORK? www.londondrugs.com

	COLLECTION U/STAND	29.99 B
****	TAX 3.60 BAL	33.59
VF	MasterCard	33.59
	XXXXXXXXXXXX	
AUTH:	05068Z	
	CHANGE	.00
	(P)ST 2.10	
	(G)ST 1.50	

10/16/21 [REDACTED] 004 si 0199 070284
(B)OTH = G.S.I. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

STAPLES Canada

Store # 223

Vancouver, BC V6H1H2

(604) 678-9449

Sale 00075 5 005 53668

0223 10/16/21

AIR MILES Collector Number: *****

9999999

1 3 MIL LTR POUCH 25
064474020353 23.998

1 COMPOSTABLE LID
718103337625 6.298

1 HIL 9.5 HEATSEAL LA
065800781764 34.998

Subtotal 65.27

PST 7.00% 4.57

GST 5.00% 3.26

Total \$73.10

MasterCard 73.10

TRANSACTION RECORD

***** \$73.10

Mastercard H Purchase

Authorization Number 04200Z

0010011090 53668 66278142

10/16/21

01/027 APPROVED - THANK YOU

Mastercard AC000000041010

0000008000

Thank you for shopping at STAPLES!

STAPLES Canada
Store # 168
Surrey, BC V4P3K1
(604) 541-3850

Sale 00091 1 002 18618
0168 06/16/21 [REDACTED]

AIR MILES Collector Number: ***** [REDACTED]
1875908

1 PARCHMENT SPECIALTY
083514871700 16.998

Subtotal 16.99

PST 7.00% 1.19

GST 5.00% 0.85

Total \$19.03

MasterCard 19.03

TRANSACTION RECEIPT

***** [REDACTED] \$19.03

Mastercard H Purchase

Authorization Number 08642E

0010019830 18618 66278970

06/16/21 [REDACTED]

01/027 APPROVED - THANK YOU

CAPITAL ONE A0000000041010

0000008000

Thank you for shopping at STAPLES!

Canada Post / Postes Canada
EVERGREEN PO
8962-152 ST
SURREY, BC V3R4E0
GST/TPS#: [REDACTED]

2021/09/22 [REDACTED] [REDACTED]
CC/CC100648 W/G1 TR1500706

T 5%/7% 1@(\$2.99) (\$2.99)
9X12 PHOTO MAILER
REFUND

T 5%/7% 1@(\$2.99) (\$2.99)
9X12 PHOTO MAILER
REFUND

T 5%/7% 1@\$2.29 \$2.29
#4 BUBBLE MAILER

T 5%/7% 1@\$2.29 \$2.29
#4 BUBBLE MAILER

G 5% 1@\$1.94 \$1.94
\$1.94 COIL - O/S

G 5% 1@\$1.94 \$1.94
\$1.94 COIL - O/S

SUBTL \$2.48
GST \$0.12
PST (\$0.10)
TOTAL \$2.50

MasterCard \$2.50
Card Number

v3K4E0

001/TPS#: [REDACTED]

2021/09/22 [REDACTED] [REDACTED]
CC/CC100648 W/G1 TR1500705

G 5% 1@ \$11.56 \$11.56
Regular Parcel

Actual Weight 0.310kg
Volumetric Eq. 0.78
39.000cm X 30.000cm X 4.000cm
To [REDACTED]

This is your Tracking #
[REDACTED]

Coverage declined

Scale Service was processed after Mail Cut
-Off time

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$1.62 \$1.62
Fuel Surcharge

T 5%/7% 1@ \$2.99 \$2.99
9X12 PHOTO MAILER

T 5%/7% 1@ \$2.99 \$2.99
9X12 PHOTO MAILER

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change
and US and International Service
Guarantees are suspended

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$19.16
GST \$0.96
PST \$0.42
TOTAL \$20.54

Whiteside.MLA, Jennifer

From: Staples.ca Customer Service <order@staples.ca>
Sent: October 25, 2021 11:54 AM
To: Whiteside.MLA, Jennifer
Subject: Order Invoice for order #13690282







Order Invoice

Order Number: 13690282
Order Date: September 28, 2021
Shipment Date: September 28, 2021

This is your invoice for a shipment on order **13690282**. 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	METHOD OF PAYMENT
335 Sixth Street New Westminster, BC V3L3A9	335 Sixth Street New Westminster, BC V3L3A9	MasterCard

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 14336		\$61.49	\$61.49
	Staples Metal Mesh Pencil Cup Item: 827857		\$4.99	\$9.98

GST/HST#

SUBTOTAL	\$71.47
SHIPPING	\$0.00
GST	\$3.57
PST	\$5.00
TOTAL	\$80.04

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
Call: 1-877-360-8500

[Privacy Policy](#) [Terms of Service](#)

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STAPLES Canada
Store # 176
Surrey, BC V3T2W4
(604) 582-6789

Sale 00090 6 003 66373
0176 08/17/21

AIR MILES Collector Number: *****
1854901

20	GLUE:WASHABLE ELMERS	061550650046	1.99	39.80E
20	CYLINDER SHAPED SHAR	031901984762	3.89	77.80E
Subtotal				117.60

Tax Exempt Number: 3000010011

GST 5.00% 5.88

Total \$123.48
MasterCard 123.48

TRANSACTION RECORD

***** \$123.48

Mastercard H Purchase

Authorization Number 09749E

0010013480 66373 66278984

08/17/21

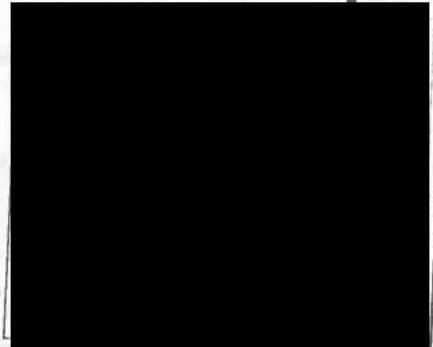
01/027 APPROVED - THANK YOU

CAPITAL ONE A0000000041010

0000008000

Thank you for shopping at STAPLES!

Walmart *



STORE 1205
2151 - 10153 KING GEORGE VLD.
SURREY, BC
V3T 2W3
604-495-8697

ST# 01205	OP# 000944	TE# 06	TR# 00126	
QUA CH CC 40	005557712020			\$8.97 J
MF 28CT	003485622818			\$7.37 J
TWININGS TEA	007017715587			\$4.67 D
TEA	005717424072			\$4.67 D
	SUBTOTAL			\$26.68
	GST 5.0000%			\$0.82
	TOTAL			\$26.50
	MCARD TEND			\$26.50

CAPITAL ONE **** * RF 1
APPROVAL # 07999E
REF # 123000813871
PAYMENT SERVICE - A
AID A0000000041010
TC CD05D2099D2EAD5B
TERMINAL # WMTKPO11304
*NO SIGNATURE REQUIRED

08/17/21

BEST BUY #701

The tech you need at the prices
you'll love.

2267 160th Street, Surrey
Store Phone #: 604-535-5660
Geek Squad Precinct #: 604-535-5030
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 1098-5384-5539-4747

0701 063 0826 08/25/21
Online Order # 929995550



SALES

12484057 HPA300CV1 236.98
HONEYWELL HPA300CV1
Order # 929995550

Ship to Store 701 South Surrey

3550 WEB SALES D 0.00 N
WEB SALES DELIVERY
Order # 929995550

Ship to Store 701 South Surrey

10167231 EHF: Air Co 0.95
ENVFEE: SMLAPPLIANCE
Order # 929995550

Ship to Store 701 South Surrey

SUBTOTAL 237.93
GST CA 11.90
PST BC 16.66

TOTAL 266.49

PARTY CITY STORE #0869
16120 24th Avenue, Unit 110
Surrey, BC, V3Z 4R5

604-536-0427
REG #: 63 08/25/2021 [REDACTED] TRANS #: 26
OPERATOR #: 15716 Fiscal: 001

845-2605-0	CLR PRY BAG 10 \$	4.99
2X842-2420-4	@ \$ 2.990 ea.	
	SOCT PRY CELLO \$	5.98

SUBTOTAL	\$	10.97
GST 5%	\$	0.55
PST 7%	\$	0.77
T O T A L	\$	12.29
M/C TEND	\$	12.29

MASTERCARD PURCHASE
MASTERCARD #: *****# [REDACTED]
CHIP CARD
2021/08/25 [REDACTED]
REFERENCE: 00502960 0010010011 H
AUTHORIZATION: 09885E
A000000041010
CAPITAL ONE
MASTERCARD
0000008001

Canada Post / Postes Canada

PANORAMA PO

UNIT 100 - 15157 56 AVENUE

SURREY BC V3S9A0

GST/TPS#:

[REDACTED]

2021/09/15

[REDACTED]

[REDACTED]

CC/CC103395

W/G1

TR799514

G 5%

1@\$1.94

\$1.94

\$1.94 COIL - O/S

G 5%

1@\$1.94

\$1.94

\$1.94 COIL - O/S

SUBTL

\$3.88

GST

\$0.19

TOTAL

\$4.07

Visa

\$4.07

Card Number

CHG. DUE

\$0.00

RND. CHG.

\$0.00

STAPLES Canada

Store # 106

Delta, BC V4C6P5

(604) 501-7820

Sale 00090 1 003 50597

0106 09/14/21

AIR MILES Collector Number: *****

1339443

1 OB BUBBLE KRFT #5 12

718103064224

13.84B

1 PARCHMENT PAPER

083514871700

16.99B

1 CRT NAVY LINEN COVER

488435

16.79B

Subtotal

47.62

PST 7.00%

3.33

GST 5.00%

2.38

Total

\$53.33

Visa

53.33

TRANSACTION RECORD

\$53.33

H

Purchase

Authorization Number

043723

0010016560

50597

66278774

09/14/21

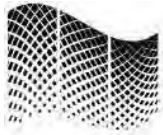
01/027 APPROVED - THANK YOU

Visa Desjardins

A0000000031010

0000000000

Thank you for shopping at STAPLES!



TextileImage

PAYMENT RECEIPT

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

Invoice No.	Page
98373	1
Invoice Date	
September 21, 2021	
Total Amount	
\$106.29	

B
I
L
L
T
O

335 6th St
New Westminster, BC
V3L 3A9
Canada

Tel (604) 775-2101

S
H
I
P
T
O

Tel () -

Fax () -

Fax () -
jennifer.whiteside.mla@leg.bc.ca

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
█	ALIS	107774	09-17-21	Expedited Mail	022621	PRE-PAY

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
2	2	0	IS/001-WIR-S	Wire Folding Stand, Silver (1")	ea	39.95	79.90
				Shipping(CDN)			15.00

Stripe: \$106.29

Novex
Expected Delivery- Sept 21
Tracking- 6769537

COMMENTS:

CREDIT CARD:

Subtotal	94.90
Shipping	15.00
GST	4.75
PST	6.64
Total	\$ 106.29



Final Details for Order #702-7799692-1941066

[Print this page for your records.](#)

Order Placed: September 21, 2021
Amazon.ca order number: 702-7799692-1941066
Order Total: CDN\$ 20.46

Shipped on September 25, 2021

Items Ordered

1 of: [2 Pack] Doorstop / Door Buffers Made of Stainless Steel and Rubber, Non-Slip, Robust Door Wedge, Black / Silver

Sold by: Derekusa ([seller profile](#))
 Manufacturer: Idealeben

Condition: New

Price

CDN\$
19.49

Shipping Address:

Jennifer Whiteside
 335 Sixth Street
 New Westminster, British Columbia V3L 3A9
 Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Billing Address:

[REDACTED]
 [REDACTED]
 Vancouver, British Columbia [REDACTED]
 Canada

Item(s) Subtotal: CDN\$ 19.49
 Shipping & Handling: CDN\$ 5.90
 FREE Shipping.: -CDN\$ 5.90

Total before tax: CDN\$ 19.49
 Estimated GST/HST: CDN\$ 0.97
 Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 20.46

Credit Card transactions

MasterCard ending in [REDACTED] September 25, 2021: CDN\$ 20.46

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

**LONDON
DRUGS**

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

B-D SHARPS CONTAIN	6.29 G
**** TAX .31 BAL	6.60
VF Debit Card	6.60
XXXXXXXXXX [REDACTED]	

AUTH: 053188
CHANGE .00
(POST .00
(GST .31

9/24/21 [REDACTED] 0003 06 0088 62095
(BOTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

**LONDON
DRUGS**

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

GERMS BE GONE	3.79	B
GERMS BE GONE	3.79	B
L D PLASTIC BAG	.05	
**** TAX	.91	BAL
VF MasterCard	8.54	
XXXXXXXXXXXX		
AUTH: 05584Z		
CHANGE	.00	
(P)ST	.53	
(G)ST	.38	
10/05/21	0003 12 0250 21303	
	(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST #	

Whiteside.MLA, Jennifer

From: Staples.ca Customer Service <order@staples.ca>
Sent: October 25, 2021 11:41 AM
To: Whiteside.MLA, Jennifer
Subject: Order Invoice for order #13763248





Order Invoice

Order Number: 13763248
Order Date: October 05, 2021
Shipment Date: October 05, 2021

This is your invoice for a shipment on order **13763248**. 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	METHOD OF PAYMENT
335 Sixth Street New Westminster, BC V3L3A9	335 Sixth Street New Westminster, BC V3L3A9	MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Uplite Single Monitor Gas Spring Desk Mount Stand, Fully Adjustable, Up to 32", Black Item: 2959455		\$69.99	\$69.99

GST/HST# [REDACTED]

SUBTOTAL	\$69.99
SHIPPING	\$0.00
GST	\$3.50
PST	\$4.90

TOTAL

\$78.39

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
Call: 1-877-360-8500

[Privacy Policy](#) [Terms of Service](#)

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Whiteside.MLA, Jennifer

From: Staples.ca Customer Service <order@staples.ca>
Sent: October 25, 2021 11:41 AM
To: Whiteside.MLA, Jennifer
Subject: Order Invoice for order #13826990







Order Invoice

Order Number: 13826990
Order Date: October 13, 2021
Shipment Date: October 13, 2021

This is your invoice for a shipment on order **13826990**. 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	METHOD OF PAYMENT
335 Sixth Street New Westminster, BC V3L3A9	335 Sixth Street New Westminster, BC V3L3A9	MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Command Picture Hanging Strips, Medium, 3 Pack Item: 520949		\$4.99	\$4.99
	Hamilton Beach 42-Cup Coffee Urn Item: 490189 Includes Eco Fee		\$71.49 \$0.70	\$71.49 \$0.70

GST/HST# [REDACTED]

SUBTOTAL	\$77.18
Includes eco fees	
SHIPPING	\$0.00
GST	\$3.86
PST	\$5.40
TOTAL	\$86.44

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
Call: 1-877-360-8500

[Privacy Policy](#) [Terms of Service](#)

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staples 

milk

7 ELEVEN STORE #27983
340 6 ST

NEW WESTMINSTER, BC V3L 3A8
(604) 525 5567

TERM ID: B0291583

BATCH#: 174
SHIFT#: 002

Sale

INV#: 000000149

MCARD Proximity
SLUN:174001001147

Application Label: CAPITAL ONE

ATD: A0000000041010

TVR: 00 00 00 00 00

TSI: 68 00

Total: CAD\$ 2.49

APPROVED 00607E
001/00

12-Oct -21

CUSTOMER COPY
THANK YOU!

CALL HOME

**LONDON
DRUGS**

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

	GLAD BAGS	8.79 B
****	TAX 1.06 BAL	9.85
VF	MasterCard	9.85
	XXXXXXXXXXXX [REDACTED]	
AUTH:	06317E	
	CHANGE	.00
	(P)ST	.62
	(G)ST	.44
10/14/21	[REDACTED] 0003 32 0055 31729	
	(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST [REDACTED]	



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94923776	30-Nov-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED]	Invoice # 94923776	Bill To [REDACTED]	Invoice Date 2021.11.30
-------------------	--------------------	--------------------	-------------------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	3 EA	2.90 /EA	8.70	G

Subtotal				9.62
GST/HST # [REDACTED]	5.000	%	9.62	0.48
Total (CAD)				10.10



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94941548	31-Dec-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 94941548 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	292 EA	0.92 /EA	268.64	G
7777000100	(Nov/21)-Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	(Nov/21)-Flats Mailed	1 EA	2.90 /EA	2.90	G
7777000800	(Nov/21)-Packages Mailed	1 EA	6.60 /EA	6.60	G

Subtotal				279.06
GST/HST # [REDACTED]	5.000	%	279.06	13.95
Total (CAD)				293.01

Canada Post / Postes Canada
Columbia Square PO
130 - 1005 Columbia St
New Westminster, BC V3M6H0
GST/TPS#: [REDACTED]

2021/12/18 [REDACTED] as
CC/CC104794 W/G2 TR1759849

G 5% 9@ \$11.04 \$99.36
ANGELS BKLT OF 12

SUBTL \$99.36
GST \$4.97
TOTAL \$104.33

Visa *Consignment Christmas* \$104.33

Card Number [REDACTED] *Card Postage*

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Canada Post / Postes Canada
DEPARTMENT TICKET
637 BELLMONT ST
NEW WESTMINSTER, BC V3M 3C0
651/TPS [REDACTED]

2021/12/20
CC104388

[REDACTED]
W/G 2

N 2 @ \$11.04 \$22.08
SANTA SKLT OF 12/PÈRE NOËL CARN 12

N 1 @ \$9.20 \$9.20
P2020 BOOKLET OF 10/P2020 CARNET DE 10

SUBTL/SOUS-TOTAL \$31.28
GST/TPS \$1.56
TOTAL \$32.84
MasterCard \$32.84

Receipt required for all eligible returns.
Reçu requis pour tous les retours éligible
Tell us how we did today. Complete the su
Parlez-nous de votre expérience aujourd'hui

[REDACTED]
2124-10104388-2-360671-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member 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 Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Whiteside, Jennifer

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,938.79
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$194.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,133.37</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Ryder, Amy

From: Kathy Harms Photography <messenger@messaging.squareup.com>
Sent: November 17, 2021 6:08 PM
To: [REDACTED]
Subject: You received a new invoice (#000006)



New Invoice

\$150.00

Due on December 17, 2021

[Pay Invoice](#)

Image Licensing Fees

Invoice #000006
November 17, 2021

Customer

Jennifer Whiteside
[REDACTED]@leg.bc.ca
335 6th Street
New Westminster, BC V3L 3A9

Message

Licensing fees for image "Winter Morning on the Fraser River".

Thank you so much!

[Invoice summary](#)

Image Licensing Fee	\$150.00
<hr/>	
Subtotal	\$150.00
Total Due	\$150.00

Kathy Harms Photography
Unit 41
123 7th Street, New Westminster, BC V3M 6Y2 Canada
kharms@moebius8.cab54f077214b2
604-319-1388
© 2021 Square, Inc.
Square Privacy Policy | Security534bf01924d7



E CO. LTD.



ORDER #

EPOS00010029883

ACCURATE LOCK AND SAFE C
439 SIXTH STREET
WESTMINSTER, BC. V3L
604-526-4291

CANADA



Invoice Date

15/04/2021

SALE

REF#: 00000019

Batch #: 059

04/15/21

APPR CODE: 03151Z

Trace: 19

MASTERCARD

Proximity
/

SERVICE AT CASH1 - NEW WESTMINSTER POS1 (

WESTMINSTER POS1 (RIGH

SOLD BY:

PO #

AMOUNT

\$22.40

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

DESCRIPTION	PRICE	DISC	DISC%	EXTENDED PRICE
SCHLAGE SC1 KEYS CUT	4.00	0.00	0.00	20.00

PAYMENTS:

MC 22.40 CAD

SUBTOTAL 20.00

GST 1.00

PST 1.40

TOTAL CAD 22.40

COMMENT

REPRINT TRANSACTION

CHANGE: CASH 0 CAD

1.5% PER MONTH INTEREST CHARGED ON OVERDUE ACCOUNTS

YOU ARE THE KEY TO OUR SUCCESS

CANADIAN OWNED & OPERATED

DUE UPON RECEIPT

PRINT NAME

SIGNATURE

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

07/26/2021 [REDACTED]

Sale Transaction
EPOS00010032248

26/07/2021

SOLD TO: CASHI - NEW WESTMINSTI
SOLD BY: [REDACTED]
LOCATION: New Westminster

QTY	PRICE	Discount	Extend
4.00	0.95	0.00	3.80
KP-ID5AC100	ASST.COLORS (100/BOX)2-3/16"x1-1/8" c/w 3/4" RING		
4.00	4.00	0.00	16.00
IL-SCIBR	SCHLAGE SCI KEYS CUT		

SUBTOTAL	19.80
GST	0.99
PST	1.39
TOTAL	22.18

PAYMENT

MC 22.18 CAD
CARD NO. ***** [REDACTED]
APPROVAL

CHANGE:

CASH 0 CAD

PURCHASE TRANSACTION

YOU ARE THE KEY TO OUR SUCCESS