

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	<u>\$2,094.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,094.35</u></u>

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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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
-
-
-

07/13/22

Sell | Lightspeed R...



PACKAGING

Essential Packaging Inc.
 #104-5433 152nd Street
 Surrey, BC Canada V3S 5A5
 T:604-575-1117
 info@essentialpackaging.com
 www.essentialpackaging.com

GST# [REDACTED]

Main Outlet
 Served by: Diane at In Store
 Register #1

Receipt / Tax Invoice #7005
 13 Oct 2022 [REDACTED]

CELLO CLEAROPHANE BAGS -
 CLEAR / 4 LB - 5" X 2
 3/4" X 12" - 100 PER PKG
 / CLEAR
 1 @ \$11.95 \$11.95

Subtotal	\$12.95
Total Tax (2 taxes)	\$1.43
PST (7%)	\$0.84
GST (5%)	\$0.60

TOTAL (1 items) \$13.38

M-Card \$13.38
 Thu, 13 Oct 22 [REDACTED]

TO PAY \$0.00



ALL SALES FINAL
 NO RETURNS OR EXCHANGES ON ANY
 PRODUCT

Check us out on Facebook and
 Instagram @essentialpackaging

Sign up for our exclusive
 newsletter instore or on our
 website www.essentialpackaging.com

DOLLARAMA

5713 152nd ST Unit 102
Surrey BC V3S 0A1
(778)547-1154
GST [REDACTED]

XMAS STICKER	667888495580	18.75	FP
15 @ 1.25			
XMAS-STICKERS	667888396948	1.25	FP
XMAS-STICKERS	667888396948	1.25	FP
XMAS-STICKERS	667888396948	1.25	FP
XMAS-STICKERS	667888396948	1.25	FP
SUBTOTAL		\$23.75	
GST 5%		\$1.19	
PST 7%		\$1.66	
TOTAL		\$26.60	
MASTERCARD		\$26.60	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 26.60

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/12/13 [REDACTED]
REFERENCE #: 66354794 0010012630 H
AUTHOR. #: 01665E
INVOICE NUMBER: 8438

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-12-13 [REDACTED]

8438

WWW.DOLLARAMA.COM

DOLLARAMA

16120 24th Avenue Unit 6101
Surrey BC V3Z 0R5
(604) 538-7066
GST [REDACTED]

STICKERS-SILVER	667888065592	1.25 FP
BUBBLES	667888464203	4.25 FP
BUBBLES	667888464203	4.25 FP
BUBBLES	667888464203	4.25 FP
BUBBLES	667888464203	4.25 FP
SUBTOTAL		\$18.25
GST 5%		\$0.91
PST 7%		\$1.28
TOTAL		\$20.44
DEBIT		\$20.44

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 20.44

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/02/17 [REDACTED]
REFERENCE #: 66354735 0010015010 H
AUTHOR. #: 401101
INVOICE NUMBER: 7183

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-02-17 [REDACTED]

WWW.DOLLARAMA.COM

Fraser River Discovery Centre

788 Quayside Drive
New Westminster BC, CA, V3M 6Z6



Sold To:

MLA, New Westminster
109 15152 62A Avenue
Surrey BC, CA, V3S 1V1

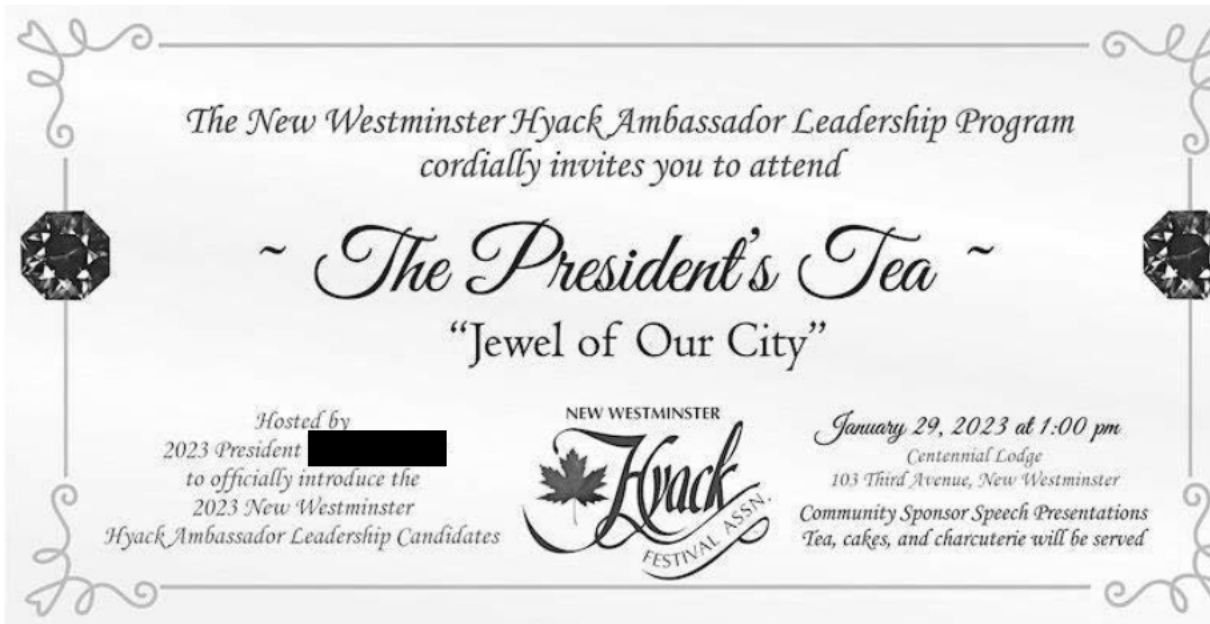
Description	Price	Total
Early Bird - Celebrate in person	\$120.00	\$120.00
Early Bird - Celebrate in person	\$120.00	\$120.00
Subtotal		CA\$240.00
Fees		CA\$15.50
Total		CA\$255.50


Checkout ID: checkout_dOtFWW3KBJ


Date: Saturday, March 18th 2023, 12:17:26 AM 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



 2 x Tickets
Order total: \$58.72

 Sunday, 29 January 2023 from 1:00 p.m. to 4:00 p.m. (PT)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Centennial Lodge**
Queen's Park
103 Third Avenue
New Westminister, BC V3L 1L7
Canada
[View on map](#)

[View event details](#)

Hyack Festival Association

[Follow](#)

Questions about this event?

[Contact the organizer](#)

eventbrite



you've got tickets!





Keep your registration handy

[View Current](#)

Vendor/Exhibitor - Hyack Festival in the Park 2023

 **6 x Registrations**
Order total: \$199.69

 **Saturday, 27 May 2023 from 10:00 a.m. to 4:00 p.m. (PT)**
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Tipperary Park**

204 Sixth Street
New Westminster, BC V3L
Canada
[View on map](#)

[View event details](#)

Hyack Festival Association

Follow

Questions about this event?

[Contact the organizer](#)

Order Summary

Order [#6648927399](#) - 11 May 2023

CA\$199.69 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB *Vendor/Exhibitor-H

[REDACTED]	1 x NON-PROFIT VENDORS/EXHIBITORS - 10'x10' Non-Profit Vendor/Exhibitor (May 27 ONLY)	\$107.83
[REDACTED]	1 x RENTAL ITEMS Tables - 6' x 30"	\$27.96
[REDACTED]	1 x RENTAL ITEMS Tables - 6' x 30"	\$27.96
[REDACTED]	1 x RENTAL ITEMS Chairs	\$11.98
[REDACTED]	1 x RENTAL ITEMS Chairs	\$11.98
[REDACTED]	1 x RENTAL ITEMS Chairs	\$11.98
		\$199.69

RECEIPT

DATE MAY 12, 2023

No. 602613

RECEIVED FROM _____

\$440.00

FOUR HUNDRED + FORTY DOLLARS

FOR RENT

FOR

RENTAL ON JUNE 5, 2023.

ACCOUNT	
PAYMENT	
BAL DUE	

CASH

CHECK

MONEY
ORDER

CREDIT
CARD

FROM _____

TO _____

THANK YOU!

BY _____

Save-On-Foods #2221
Cameron
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

LUC Bamboo Tongs	2.99 B
Rogers Sugar Cubes	4.69
SUGAR TWIN	7.49
Card \$5.99 Save	-1.50

Sub Total **\$13.67**

Card \$\$ pts 14

Tax-Code	Taxable-Value	Tax-Value
GST	2.99	0.15
PST	2.99	0.21

BALANCE DUE \$14.03

Credit \$14.03

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 14.03

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/05/2023 [REDACTED]
REFERENCE #: 0010011790 H
TERM: 66348492
AUTHOR.# : 09743E
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$1.50

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0118 #1563 [REDACTED] 05Jun2023
S02221 R004

DOLLARAMA

5713 152nd ST Unit 102
Surrey BC V3S 0A1
(778)547-1154
GST [REDACTED]

WINDMILL	667888264971	1.50 FP
WINDMILL	667888264971	1.50 FP
SUBTOTAL		\$3.00
GST 5%		\$0.15
PST 7%		\$0.21
TOTAL		\$3.36
MASTERCARD		\$3.36

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 3.36

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/05/25 [REDACTED]
REFERENCE #: 66354794 0010013290 H
AUTHOR. #: 03798Z
INVOICE NUMBER: 5969

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-05-25 [REDACTED]
001209 03 [REDACTED]

WWW.DOLLARAMA.COM

RECEIPT

DATE

JUNE 5, 2023

No.

602628

RECEIVED FROM



\$ 40.00

Forty

00/100

DOLLARS

FOR RENT

FOR

BAL. OF RENTAL FEE FOR JUNE 5th.

ACCOUNT	
PAYMENT	
BAL. DUE	

CASH

CHECK

MONEY ORDER

CREDIT CARD

FROM

TO

BY

THANK YOU!



PARTY CITY STORE #0869
16120 24th Avenue, Unit 110
Surrey, BC, V3Z 0R5
604-536-0427
REG #:63 05/25/2023 [REDACTED] TRANS #:37
OPERATOR #: 5015 Float: 001

4X845-2150-0 @ \$ 9.490 ea.
130CT LOLLY KER \$ 37.96

SUBTOTAL \$ 37.96
GST 5% \$ 1.90
TOTAL \$ 39.86

DEBIT CARD #:***** [REDACTED]
CHIP CARD
Approval #: 00 675031 001
DEBIT TEND \$ 39.86
CHANGE \$ 0.00

My CT 'Money' Account #:
***** [REDACTED]
e-CT 'Money' Collected Today \$ [REDACTED]
e-CT 'Money': \$ [REDACTED]
Bonus e-CT 'Money': \$ [REDACTED]
e-CT 'Money' Balance: \$ [REDACTED]



=====
DEBIT CARD TRANSACTION RECORD
=====

Party City #0869
16120 24th Avenue, Unit 110
Surrey, BC
V3Z 0R5

OPERATOR: 5015 REG #:63 TRANS #:37

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 39.86

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2023/05/25 [REDACTED]
REFERENCE: P1504425 0010019140 H

AUTHORIZATION: 675031
A0000002771010
Interac
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY



ALL RETURNS & EXCHANGES REQUIRE RECEIPT
WITHIN 90 DAYS OF PURCHASE & MUST BE IN
ORIGINAL PACKAGING WITH ALL COMPONENTS
IN UNUSED CONDITION.
SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY.
INHALING HELIUM CAN BE HARMFUL AND
CAN CAUSE SERIOUS INJURY
GST/HST Reg [REDACTED]

Walmart *

STORE 3008
9855 AUSTIN RD
BURNABY, BC
V3J 1N5
604-421-0661

ST# 03008 OP# 009079 TE# 79 TR# 02237

ICE CUBES	763679000230	\$3.17 D
ICE CUBES	763679000230	\$3.17 D
DL 946ML 10	068700103610	\$3.68 D
DL 2 MILK	068700125000	\$2.78 D
BC MILK CRF	400317500310	\$0.01 H
BC MILK DEP	400317500350	\$0.10 H
TWN TEA VRTY	070177194060	\$4.97 D
VARIETYTEA	070177155860	\$4.97 D
COF STIRRER	037604014670	\$4.47 E
COFFEE	063209082310	\$9.47 D
TONGS 27CM	505112686614	\$3.47 E
TONGS 27CM	505112686614	\$3.47 E
TOOL SPAT	076753054040	\$3.47 E
TOOL SPAT	076753054040	\$3.47 E
KLX UL120	036000542810	\$2.87 E

	SUBTOTAL	\$53.54
GST	5.0000 %	\$1.06
PST	7.0000 %	\$1.49
	TOTAL	\$56.09
	MCARD TEND	\$56.09
	CHANGE DUE	\$0.00

MASTERCARD **** * RF 1

\$56.09 TOTAL PURCHASE

APPROVAL # 03893Z

RRN # 315600222491

AID A0000000041010

TC 0A43BE3AC4A8034B

TERMINAL ID WMTUP014335

*No Signature Required

06/05/23

GST/HST

QST

ITEMS SOLD 13

TC# 9531 2032 4297 0866 8056

06/05/23

DOLLARAMA

120-6070 200 St
Langley BC V3A 1N4

GST [REDACTED]

XMAS-GARLAND	4
XMAS-GARLAND	4.50 FP
XMAS-GARLAND	4.50 FP
XMAS STICKER	1.25 FP
XMAS STICKER	1.25 FP
XMAS STICKER	1.25 FP
XMAS STICKER	1.25 FP
XMAS STICKER	1.25 FP
XMAS STICKER	1.25 FP
XMAS STICKER	1.25 FP
XMAS STICKER	1.25 FP
XMAS STICKER	1.25 FP

SUBTOTAL	\$24.75
GST 5%	\$1.24
PST 7%	\$1.73
TOTAL	\$27.72
MASTERCARD	\$27.72

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 27.72

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/12/13 [REDACTED]
REFERENCE #: 66336751 0010014590 H
AUTHOR. #: 08601E
INVOICE NUMBER: 7902

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-12-
001449 6

WWW.DOLLARAMA.COM

DOLLARAMA

5713 152nd ST Unit 102
Surrey BC V3S 0A1
(778)547-1154
GST [REDACTED]

MEDIUM LASER GIF	667888022021	0.63 FP
MEDIUM LASER GIF	667888022021	0.63 FP
2 for \$1.25		0.01-
MEDIUM LASER GIF	667888022021	0.63 FP
MEDIUM LASER GIF	667888022021	0.63 FP
2 for \$1.25		0.01-
SUBTOTAL		\$2.50
GST 5%		\$0.13
PST 7%		\$0.18
TOTAL		\$2.81
MASTERCARD		\$2.81

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 2.81

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/01/21 [REDACTED]
REFERENCE #: 66354795 0010010130 H
AUTHOR. #: 08002E
INVOICE NUMBER: 3648

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-01-21 [REDACTED]
001209 04 290893 [REDACTED]

WWW.DOLLARAMA.COM



PO Box 2503
 700 Royal Ave
 New Westminster, BC
 V3L 5B2

Date: Jun 14, 2023
 Invoice #: 11225

INVOICE

Customer

MLA New Westminster
 Hon. Jennifer Whiteside
 335 Sixth Street
 New Westminster, BC
 V3L 3A9

Invoice Date: June 14, 2023
 Due Date: July 14, 2023
 Customer Id.: [REDACTED]
 Purchase Order:

Customer Contact: [REDACTED]

Qty	Description	Unit Price	Tax	Extended Amount
1.00	Catering May 19th, 2023 See attached catering request	134.00		134.00
		Subtotal		134.00
		G.S.T.	5.0	6.70
		P.S.T.		
		Payments		
		TOTAL		140.70

Special Instructions

Please remit payment by the due date. Please reference the invoice number on payment.

Questions? Please contact Accounts Receivable, Finance Department.

Email: accounts@douglascollege.ca

GST# [REDACTED]

STORE 5853
 2355-160 ST
 SURREY, BC
 V3Z 9N6
 604-541-9015

ST# 05853 OP# 009060 TE# 60 TR# 02349
 BOWL SET 843623124360 \$2.00 E
 BOWL SET 843623124360 \$2.00 E
 BALLOONS 071444446250 \$3.00 E
 DASANI 12PK 067000010850
 1.000 ml @ \$4.97 /ml \$4.97 D
 BC CRF 078742519060 \$0.24 H
 BC BEV DEP 078742519040 \$1.20 H
 BUBLY DRAN 069000149200 \$6.48 J
 BC BEV DEP 400092968670 \$1.20 H
 BUBLY RSBRY 069000159960
 1.000 ml @ \$6.48 /ml \$6.48 J
 AQUA TUMBLER 843623124560 \$1.50 E
 AQUA TUMBLER 843623124560 \$1.50 E
 ORANGETUMBLR 843623124580 \$1.50 E
 ORANGETUMBLR 843623124580 \$1.50 E
 BLUE TUMBLER 843623124570 \$1.50 E
 BLUE TUMBLER 843623124570 \$1.50 E
 SERVE BOWL 849434042440 \$7.97 E
 PD 6PK 5FLOZ 695219273530 \$5.00 E
 PD 6PK 5FLOZ 695219273530 \$5.00 E
 PD 6PK 5FLOZ 695219273530 \$5.00 E
 PD 6PK 5FLOZ 695219273530 \$5.00 E
 PD 6PK 5FLOZ 695219273530 \$5.00 E

SUBTOTAL \$69.54
 GST 5.0000 % \$3.10
 PST 7.0000 % \$3.43
 TOTAL \$76.07
 REWARDS TEND \$40.00
 WALMART REWARDS BALANCE \$42.73
 (excluding any rewards earned today)
 MCARD TEND \$36.07
 CHANGE DUE \$0.00

ACCOUNT # **** * RF
 \$40.00 TOTAL PURCHASE
 APPROVAL # 040000
 RRN # 000000372130
 TERMINAL ID WMTUP020973

05/25/23

MASTERCARD **** * RF 1
 \$36.07 TOTAL PURCHASE
 APPROVAL # 08289Z
 RRN # 314600372150

AID A0000000041010
 TC B3B7789A21ABC4DA
 TERMINAL ID WMTUP020973
 *No Signature Required

05/25/23

GST/HST
 QST
 # ITEMS SOLD 18

TC# 1626 9887 5947 7263 3640

05/25/23

COSTCO

WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

26 Member [REDACTED]

339029	PURELIFE	5.19
	ENVIRO FEE C	0.70
	DEPOSIT CL	3.50
1241043	BUBLY 24PK	9.99 G
	DEPOSIT CL	2.40
1720645	KEEPCOOL BAG	9.49 GP
1720645	KEEPCOOL BAG	9.49 GP

*****Bottom of Basket*****

*****BOB Count 0 *****

248011	VEGGIE TRAY	15.99 G
1046328	CHOC COOKIE	9.99
1046328	CHOC COOKIE	9.99
306256	SUMMER PLATE	12.99 GP
248011	VEGGIE TRAY	15.99 G
306255	SUMMER NAPKN	12.99 G

SUBTOTAL 118.70

TAX 7.50

*** TOTAL 126.20

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 001001450 C

AUTH #: 8204E 2023/06/05 [REDACTED]

Invoice Number: 008345

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 126.20

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	126.20
CHANGE	0.00

(P) PST 7%	3.15
(G) GST 5%	4.35

TOTAL NUMBER OF ITEMS SOLD - 10

2023/06/05 [REDACTED] 51 8 227 30

OP#: 30 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST [REDACTED]

Whse:51 Trm:8 Trn:227 OP:30

Items Sold: 10

26 2023/06/05 [REDACTED]



Freshslice Pizza (Columbia)

417 E Columbia St #102
New Westminster, BC V3L 3X3
(778) 397-1397

***** PAID *****

Delivery 18704746

Schedule Time:

05/06/2023

Name:

Telephone:

Address:

New Westminster BC CA

Server: Admin

Order: 18704746

- 1 HAWAIIAN
 - 1 Extra Large Pan 16" \$22.99
 - Pick up and save 50% -\$11.50
- 1 PEPPERONI
 - 1 Extra Large Pan 16" \$22.99
 - Pick up and save 50% -\$11.50
- 1 CHEESE WITH TOMATO SAUCE
 - 1 Extra Large Pan 16" \$22.99
 - veggie black olives gp and onions
- 1 CHEESE WITH WHITE SAUCE
 - 1 Extra Large Pan 16" \$22.99

Subtotal	\$68.96
Delivery fee	\$4.99
GST	\$3.70
PST	\$0.35

TOTAL \$78.00

DEBIT	\$85.80
Tips	\$7.80

Earned FS Rewards	\$3.44
FS Rewards Current Balance	\$4.70

Thank you
GST #

05/06/2023

Please order from our web-site below
<https://www.freshslice.com/>



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.86	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$440.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	<u>\$1,378.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,378.81</u></u>

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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 0998
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
MLA Share \$47.04			

SUBTOTAL \$1120.00

GST# [REDACTED] 56.00

Credit Cart Fee (3%)

TOTAL \$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

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



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

BILL TO:

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 (VAISAKHI SPECIAL)	AD	600.00	600.00
GST [REDACTED]				
MLA Share \$21.00				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00



Date 15-4-2023
 Invoice No. 2023000019
 GST NO. [REDACTED]

Payment Status : Un-Paid

[REDACTED]
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmed agroup.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 : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advert sement Charges For Va sakh Ha f-page co or Ad on Apr 14 2023			
HP	1	725.00	725.00
ASIAN JOURNAL Advert sement Charges For Va sakh Ha f-page co or Ad n As an Journa 14 Apr 2023			
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 Serv ces			

MLA Share \$25.38

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

[REDACTED], dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Open ng Ba ance	Current Invo ce	Tota	Payment	Ba ance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

THANKS FOR YOUR BUSINESS

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

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
19071	13-04-2023	CAD 525.00	13-05-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

MLA Share \$17.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business
[REDACTED]

Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

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 4925

DATE 17/04/2023 TERMS Net 30

DUE DATE 17/05/2023

DESCRIPTION

QTY

TAX

RATE

AMOUNT

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

TOTAL DUE

\$630.00

MLA share = \$21.00



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
11-04-2023

PLEASE PAY
\$525.00

DUE DATE
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA share = \$17.50

South Asian Link Publications Ltd

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



www.thelinkpaper.ca

604-591-5160

Invoice To:

NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLE STREET
 VICTORIA, BC V8V 1X4

Date	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00
<p>MLA share = \$21.00</p>			

Total	\$630.00
Balance Due	\$630.00

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

Sunflower Marketing Incorporated

2811 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
G T/H T Registration No [REDACTED]
Business Number [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 2023-0085
DATE 31/03/2023
TERMS Net 30
DUE DATE 30/04/2023

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13 2023	1	600 00	600.00	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	600 00
GST @ 5%	30 00
TOTAL	630 00
BALANCE DUE	\$630.00

MLA share = \$21.00

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 #
4/14/2023	3768

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 March 14 - 2023	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

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

GST/HST No. XXXXXXXXXX

MLA Share: \$17.50



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

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

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

MLA Share: \$21.00

International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email:iptribune@gmail.com

Invoice

Date	Invoice #
2023-04-16	7300

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 VAISAKHI 2023	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

GST/HST No. 

MLA Share: \$17.50

Campaign No: 358771
 Campaign: BBY AS WE AGE SENIORS GUIDE
 PO Number:

Invoice No: LMP263287
 Invoice Date: 2/27/2023
 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

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	1,295.00
Adjustments	105.00
Gross Amount	1,400.00
Agency	0.00
Net Amount	1,400.00
Co-Op Share: 12.50%	175.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 183.75
Payment Due Date	2/27/2023

H.S.T./G.S.T. Registration No:

**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
As We Age - Seniors Guide (BBY/NWR)	Feb 23, 2023		Full Page	seniors 2023	LMP_SUP No1_Demi Tab - Full Page (7.5x10)	---	1,295.00	1,400.00	1,400.00
--- ADJUSTMENT ---								Manual Adjustment	105.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY404/2023/20230223/LMPBBY404-ZZZZNE-20230223-011.pdf								

Invoice No.	Invoice Date	Amount
LMP263287	2/27/2023	183.75



INVOICE

Attention:
Jennifer Whiteside
jennifer.whiteside.mla@leg.bc.ca

**ROYAL CITY
MUSICAL THEATRE**
735 Eighth Ave
New Westminster, BC
V3M 2R2

Invoice Number: 202304JW
Date: April 24, 2023
Due: upon receipt

Description	Cost
Program Advertising	
Split Program Ad with Jennifer Whiteside	\$ 200.00
GST	\$ 10.00
TOTAL	\$ 210.00

Thank you for advertising in our program.

In addition to your ad you may also book up to 2 complimentary tickets for any performance from April 27 to May 7. Please reach out to producer@royalcitymusicaltheatre.com to book your tickets.

Preferred payment via eTransfer to producer@royalcitymusicaltheatre.com

Cheques to be made out to Royal City Musical Theatre Society

Campaign No: 361499
 Campaign: Design an Ad 2023
 PO Number:

Invoice No: LMP274626
 Invoice Date: 3/31/2023
 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

Jennifer Whiteside, MLA-New Westminster
 Brand: Jennifer Whiteside
 Community office: 335 Sixth St
 New Westminster, BC V3L 3A9
 Account No:

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	506.00
Adjustments	-155.00
Gross Amount	351.00
Agency	0.00
Net Amount	351.00
Invoice Tax Amount: GST Collected (Fed Tax)	17.55
Pre-Paid Amount	0.00
Payment Amount Due	\$ 368.55
Payment Due Date	3/31/2023

H.S.T./G.S.T. Registration No:

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	Mar 30, 2023		1/4 Page Vertical (Colour)	DAA 2023	1/4 Page Vertical (4.85x6)	---	506.00	351.00	351.00
-- ADJUSTMENT --								Manual Adjustment	-155.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2023/20230330/LMPNWR100-ZZZZNE-20230330-A015.pdf								

Invoice No.	Invoice Date	Amount
LMP274626	3/31/2023	368.55



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	2334425946
Invoice Date	15-DEC-2022
Payment Terms	Credit Card
Purchase Order	AB02035900135CCA
Order Number	7098897357
Customer Number	[REDACTED]
Currency	CAD

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

Bill To

[REDACTED]
VANCOUVER BC
CANADA

INVOICE

Item Details

Service Term: 15-DEC-2022 to 14-DEC-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65229564	Illustrator	1	EA	311.88	311.88	12.00%	37.43	349.31

Invoice Total

NET AMOUNT(CAD)	311.88
TAXES (SEE DETAILS FOR RATES)	37.43
GST(CAD)	15.60
PST(CAD)	21.83
GRAND TOTAL(CAD)	349.31

Comments:

PST

Billing Contact

[REDACTED]

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	2334448546
Invoice Date	15-DEC-2022
Payment Terms	Credit Card
Purchase Order	AD00255002423CCA
Order Number	221679403
Customer Number	[REDACTED]
Currency	CAD

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

Bill To

[REDACTED]
VANCOUVER BC [REDACTED]
CANADA [REDACTED]

CREDIT MEMO

Item Details

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	(23.33)	(23.33)	12.00%	(2.80)	(26.13)

Invoice Total

NET AMOUNT(CAD)	(23.33)
TAXES (SEE DETAILS FOR RATES)	(2.80)
GST(CAD) (1.17	
PST(CAD) (1.63	
GRAND TOTAL(CAD)	(26.13)

Comments:

PST

Billing Contact

[REDACTED]

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

ORIGINAL

Invoice Information

Invoice Number	2334435174
Invoice Date	15-DEC-2022
Payment Terms	Credit Card
Purchase Order	AD01241201723CCA
Order Number	7098851199
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
VANCOUVER BC
CANADA

INVOICE

Item Details

Service Term: 15-DEC-2022 to 14-JAN-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183377	Photoshop	1	EA	40.99	40.99	12.00%	4.92	45.91

Invoice Total

NET AMOUNT(CAD)	40.99
TAXES (SEE DETAILS FOR RATES)	4.92
GST(CAD)	2.05
PST(CAD)	2.87
GRAND TOTAL(CAD)	45.91

Comments:

PST

Billing Contact

[REDACTED]

Thank you for your business!

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	<u>\$562.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$562.11</u></u>

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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

Canada Post / Postes Canada
SHOPPERS DRUG MART #0255
205 - 6339 200 ST
LANGLEY, BC V2Y 1A0

2022/10/06
CC102672

W/G 1

G/S
OTHER LETTERS/AUTRES LETTRES \$5.09

Item Weight/Poids de l'article:0.355 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

G/S
OTHER LETTERS/AUTRES LETTRES \$5.09

Item Weight/Poids de l'article:0.355 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

SUBTL/SOUS-TOTAL \$10.18
GST/TPS \$0.50
TOTAL \$10.68
MasterCard \$10.68

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes
consultez le Guide des postes du Canada

a l'adresse WWW.POSTESCANADA.CA ou a votre
bureau de poste.
Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédie ne contient aucun objet
inadmissible.

2124-10 [REDACTED] 24941-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Canada Post/Postes Canada
SHOPPERS DRUG MART #2243
1-811 COLUMBIA ST
NEW WESTMINSTER, BC V3M 1B0
GST/TPS# [REDACTED]

2023/02/10
CC105357

[REDACTED]
W/G 1 [REDACTED]

G/S 1 @ \$1.94 \$1.94
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$1.94
GST/TPS \$0.10
TOTAL \$2.04
MasterCard \$2.04

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

[REDACTED]
2124-10105357-1-703881-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

STAPLES Canada
Store # 326
Burnaby, BC V5J0A6
(604) 412-2950

Sale 00075 3 003 70644
0326 01/25/23

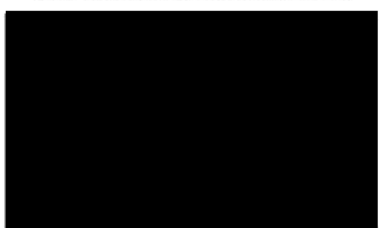
0048/12
4 METAL PENCIL CUP
030615142055 7.99 31.96B
1 PEN,RB:ENERGEL RT
065921924323 4.69B
1 PEN,RB:ENERGEL RT
065921924323 4.69B
1 SCISSORS:FISKARS 8
020335049970 19.99B
1 STAPLES FOR B8 STAPL
077914007180 5.99B
1 FILE FOLDR ASST 50
718103039475 25.29B
1 PP KIENEX ULTRASO
036000508581 4.99B
Subtotal 97.60
PST 7.00% 6.83
GST 5.00% 4.88
Total \$109.31
MasterCard 109.31

TRANSACTION RECORD

Mastercard H \$109.31
Authorization Number 07169Z Purchase
0010011760 70644 66278808
01/25/23
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

Thank you for shopping at STAPLES!

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



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [Redacted]

*** CARDHOLDER COPY ***

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

Learn more about Staples Studio Coworking
studio.staples.ca





Final Details for Order #701-2187410-8220221

Print this page for your records.

Order Placed: January 26, 2023
Amazon.ca order number: 701-2187410-8220221
Order Total: \$40.18

Shipped on January 26, 2023

Items Ordered

2 of: *Amazon Basics Stackable Office Letter Organizer Desk Tray - Pack of 2, Black*

Price

\$17.94

Sold by: Amazon.com.ca, Inc.

Manufacturer: AmazonBasics, Hong Kong 999077, China

Condition: New

Shipping Address:

[Redacted]
Vancouver, British Columbia [Redacted]
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Mastercard ending in [Redacted]

Item(s) Subtotal: \$35.88

Shipping & Handling: \$0.00

Total before tax: \$35.88

Estimated GST/HST: \$1.80

Estimated PST/RST/QST: \$2.50

Grand Total: \$40.18

Billing Address:

[Redacted]
Vancouver, British Columbia [Redacted]
Canada

Credit Card transactions

MasterCard ending in [Redacted] January 26, 2023: \$40.18

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

Please note: This is not a VAT invoice.



Final Details for Order #701-3973159-3293852

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

Order Placed: January 26, 2023

Amazon.ca order number: 701-3973159-3293852

Order Total: \$23.52

Shipped on January 27, 2023

Items Ordered

1 of: *Rubbermaid Commercial FG295573Blue Plastic Resin Deskside Office Small Recycling Can, 3.5 Gallon/13 Quart, Blue Recycling Symbol*

Price

\$21.00

Sold by: Amazon.com.ca, Inc.

Manufacturer: Rubbermaid Commercial Products, BRAMPTON, ON, L6Y 0M1 CA

Condition: New

Shipping Address:

[REDACTED]
Vancouver, British Columbia [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Item(s) Subtotal: \$21.00

Shipping & Handling: \$0.00

Total before tax: \$21.00

Estimated GST/HST: \$1.05

Estimated PST/RST/QST: \$1.47

Grand Total: \$23.52

Billing Address:

[REDACTED]
Vancouver, British Columbia [REDACTED]
Canada

Credit Card transactions

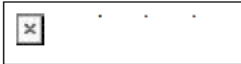
MasterCard ending in [REDACTED]: January 27, 2023: \$23.52

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

Please note: This is not a VAT invoice.

Whiteside.MLA, Jennifer

From: Staples.ca Customer Service <order@staples.ca>
Sent: January 26, 2023 11:48 AM
To: Whiteside.MLA, Jennifer
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 18375515
Order Date: January 26, 2023

Hi [REDACTED]
We have successfully received your order. (18375515) We will email you at jennifer.whiteside.mla@leg.bc.ca to let you know when your items have been shipped. **Please note some orders may ship in multiple shipments.**

SHIPPING ADDRESS

[REDACTED]
Surrey, British Columbia
[REDACTED]
Canada

BILLING ADDRESS

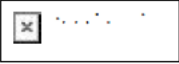
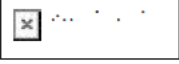
[REDACTED]
Surrey, British Columbia
[REDACTED]
Canada

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Sharpie Fine Tip Permanent Markers, Black, 5 Pack Item: 26859 Estimated delivery date: January 27, 2023	1	\$6.99	\$6.99
	Scotch C60 Desktop Tape Dispenser, Black Item: 577365 Estimated delivery date: January 27, 2023	1	\$9.59	\$9.59

	Staples Plastic 4-Pocket Business Card Holder Item: 571550 Estimated delivery date: January 27, 2023	1	\$14.99	\$14.99
	Rubbermaid Regeneration Drawer Organizer, Black Item: 799814 Estimated delivery date: January 27, 2023	2	\$9.99	\$19.98

GST/HST# XXXXXXXXXX

SUBTOTAL	\$51.55
SHIPPING	\$0.00
GST 5%	\$2.54
PST 7%	\$3.58
TOTAL	\$57.74

* May include remote shipping charges. [Click here for more information.](#)

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
[Visit Help Centre](#)

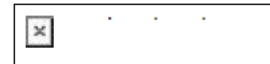
Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Join a **live Spotlight virtual event/workshop today!**
Learn **more about Staples Studio Coworking**

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

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.



Whiteside.MLA, Jennifer

From: Staples.ca Customer Service <order@staples.ca>
Sent: January 26, 2023 12:17 PM
To: Whiteside.MLA, Jennifer
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 18375960
Order Date: January 26, 2023

Hi [REDACTED]
We have successfully received your order. (18375960) We will email you at jennifer.whiteside.mla@leg.bc.ca to let you know when your items have been shipped. **Please note some orders may ship in multiple shipments.**

SHIPPING ADDRESS

[REDACTED]
Surrey, British Columbia
[REDACTED]
Canada

BILLING ADDRESS

[REDACTED]
Surrey, British Columbia
[REDACTED]
Canada

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	APC SurgeArrest 2630 Joule Surge Protector with USB Ports, 8-Outlet, 6 ft, Black (P8U2) Item: 2139331 Estimated delivery date: January 27, 2023	2	\$69.99	\$139.98

GST/HST# [REDACTED]

SUBTOTAL

\$139.98

SHIPPING	\$0.00
GST 5%	\$6.99
PST 7%	\$9.79
<hr/>	
TOTAL	\$156.78

* May include remote shipping charges. [Click here for more information.](#)

Help Centre

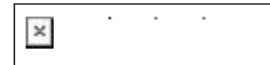
Check out our self-serve Help Centre for up to date information on our products and services.
[Visit Help Centre](#)

Head Office

6 Staples Avenue
 Richmond Hill ON L4B 4W3

Join a **live Spotlight virtual event/workshop today!**
 Learn **more about Staples Studio Coworking**

[Privacy Policy](#) [Terms of Service](#)
 STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.



Canada Post/Postes Canada
SHOPPERS DRUG MART #0255
205 - 6339 200 ST
LANGLEY, BC V2Y 1A0
GST/TPS [REDACTED]

2023/03/30
CC102672

[REDACTED]
W/G 1

G/S 1 @ \$1.94 \$1.94
\$1.94 COIL - O/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$1.94
GST/TPS \$0.10
TOTAL \$2.04

Visa \$2.04

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

[REDACTED]

2124-10102672-1-1467222-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Canada Post / Postes Canada
SHOPPERS DRUG MART #0255
205 - 6339 200 ST
LANGLEY, BC V2Y 1A0
GST/TPS [REDACTED]

2023/03/30
CC102672

[REDACTED]
W/G 1

G/S 1 @ \$11.64 \$11.64
\$1.94 BOOKLET-0/S/1,94 \$ CARNET-SURD

SUBTL/SOUS-TOTAL \$11.64
GST/TPS \$0.58
TOTAL \$12.22

Visa \$12.22

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

[REDACTED]

2124-10102672-1-1467240-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

Sale 00090 6 003 86601
0176 02/25/23

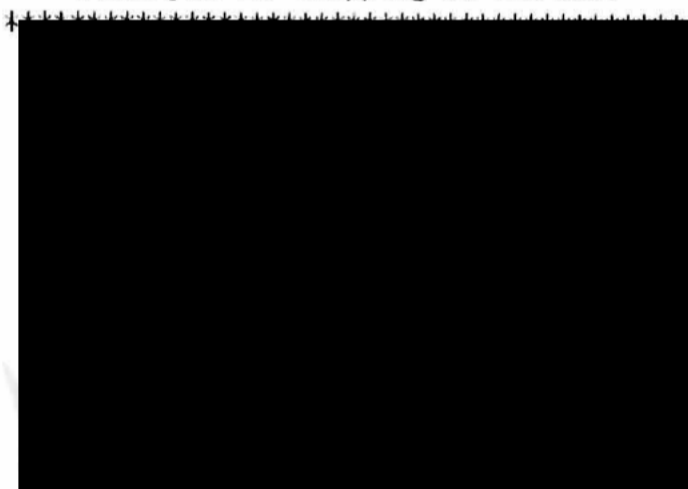
1840517

1	UB DELUXE BLK .5MM B	
	030246600290	10.29B
1	CRT BLACK HOLDER 1	
	071064478364	19.99B
1	CRT BLACK HOLDER 1	
	071064478364	19.99B
Subtotal		50.27
PST 7.00%		3.52
GST 5.00%		2.51
Total		\$56.30
Debit		56.30

TRANSACTION RECORD

Purchase \$56.30
Interac H FLASH DEFAULT
Authorization Number 353809
0010016330 86601 66278984
02/25/23
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

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

Learn more about Staples Studio Coworking
studio.staples.ca

Purchase \$56.30
86601 66278984
02/25/23

TRANSACTION NOT COMPLETED



STAPLES Canada
Store # 106
Delta, BC V4C6P5
(604) 501-7820

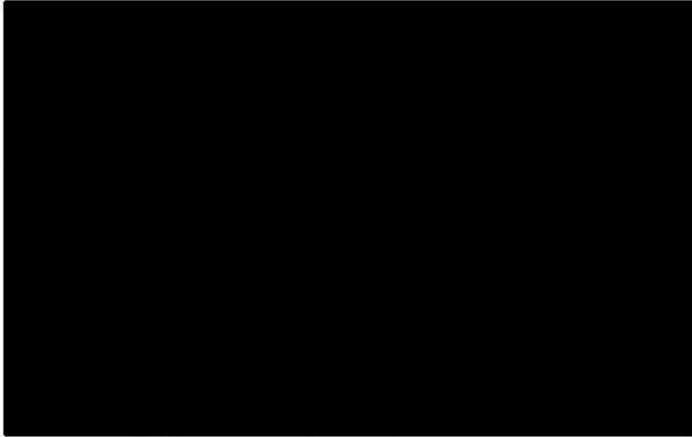
Sale 00090 1 003 13906
0106 03/23/23 [REDACTED]

1339443
1 OB:PERF PAD WDRL LTR
718103177573 9.598
1 OB FSC PAPER REAM
718103125703 9.998
Subtotal 19.58
PST 7.00% 1.37
GST 5.00% 0.98
Total \$21.93
Visa 21.93

TRANSACTION RECORD

***** [REDACTED] \$21.93
H Purchase
Authorization Number 031418
0010015010 13906 66278774
03/23/23 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Desjardins A0000000031010
0000000000

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

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

Learn more about Staples Studio Coworking
studio.staples.ca



STAPLES Canada
Store # 93
Langley, BC V2Y2T5
(604) 514-2160

Sale 00091 1 001 43595
0093 05/01/23

2052348

1 LASER MAILNG LABEL
067933052612 25.89B

Subtotal 25.89

PST 7.00% 1.51

GST 5.00% 1.29

Total \$28.99

Visa 28.99

TRANSACTION RECORD

\$28.99

Visa H Purchase

Authorization Number 016512

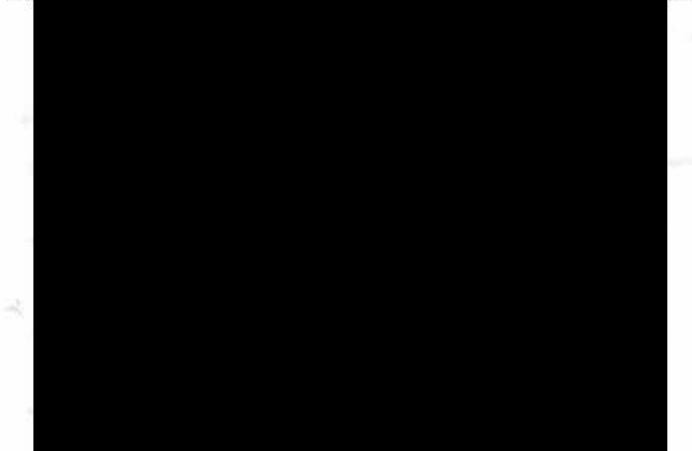
001018120 43595 66278737

05/01/23

01/077 APPROVED - THANK YOU

Visa A0000000031010

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

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

Learn more about Staples Studio Coworking
studio.staples.ca



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

Sale 00090 6 003 03910
0176 05/17/23

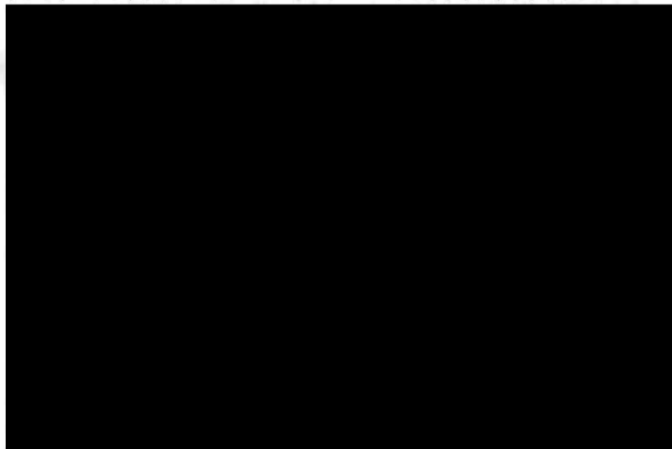
2063879

1	BIC WITE OUT TAPE	6.59B
	070330505926	
1	OST bRY23m 22x17 Des	9.49B
	038576806733	
1	LETTER OPENER 2PK	7.99B
	718103259491	
1	KLEENEX ULTRSFT 3PLY	11.99B
	036000508581	
Subtotal		36.06
PST 7.00%		2.52
GST 5.00%		1.80
Total		\$40.38
Debit		40.38

TRANSACTION RECORD

Interac H FLASH DEFAULT
Authorization Number 446099
0010011820 3910 66278984
05/17/23
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

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

Learn more about Staples Studio Coworking
studio.staples.ca



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	<u>\$6.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6.00</u></u>

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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

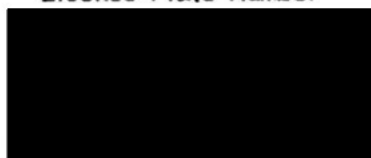
Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



OCT 13, 2022


Purchase Date/Time:  Oct 13, 2022

Total Due: \$6.00


Rate: 2 hours = \$6.00


Total Paid: \$6.00

Pmt Type: CC (Swipe)

Ticket #: 

S/N #: 

Setting: 

Mach Name: 

#****  MasterCard

Auth #: 07142E

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</u></u>

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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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