

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$155.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$155.28</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 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
-
-
-

InDonation Charity Foundation



S0070767

INVOICE

INVOICE # 100
DATE: AUGUST 6, 2021

307 – 9890 Manchester Drive
Burnaby BC V3N 4R4
Phone: (778) 772-9101

TO:

FOR:

One World, One Dream Gala 2021
5:00 PM, Saturday, November 27th, 2021

Please make cheque payable to:
INDONATION CHARITY FOUNDATION

Please mail the cheque to:
InDonation Charity Foundation
307 – 9890 Manchester Drive
Burnaby BC V3N 4R4

QUANTITY	DESCRIPTION	AMOUNT
1	One World, One Dream Gala Dinner 2021 Reserved Table Seat	\$60.00
TOTAL due		\$60.00

If you have any questions concerning this invoice, contact [REDACTED], [REDACTED] and [REDACTED],
[REDACTED]@shaw.ca

THANK YOU FOR YOUR SUPPORT!

TRANSACTION RECORD
SHELL CANADA PRODUCTS

SUITE 112 - 15551 FRASER HIGHWAY
SURREY, BC V3S 2V8
(604) 581-8772

Tax Description	Qty	Amount
ICE CUBES	4	\$14.36
	Sub Total	\$14.36
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
TOTAL		\$14.36
Mastercard:		\$14.36
Change		\$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 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	\$1,258.23
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,094.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,352.65</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Campaign No: 168771
 Campaign: Indigenous People's Day
 PO Number:

Invoice No: LMP81620
 Invoice Date: 6/22/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Jennifer Whiteside, MLA-New Westminster
 ATTN: Jennifer Whiteside
 [REDACTED]
 New Westminster, BC [REDACTED]
 Account No: [REDACTED]

Advertiser

Peter Julian MP - New Westminster-Burnaby
 Brand: Default-Brand
 [REDACTED]
 New Westminster, BC [REDACTED]
 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	-215.74
Gross Amount	646.00
Agency	0.00
Net Amount	646.00
Co-Op Share: 33.33%	215.31
Invoice Tax Amount: GST Collected (Fed Tax)	10.77
Pre-Paid Amount	0.00
Payment Amount Due	\$ 226.08
Payment Due Date	6/22/2021

H.S.T./G.S.T. Registration [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	Jun 17, 2021		1/2 Page Horizontal (Colour)	Indigenous People's Day	1/2 Page Horizontal(9.875x6)	---	861.74	646.00	646.00
--- ADJUSTMENT ---								Manual Adjustment	-215.74

Invoice No.	Invoice Date	Amount
LMP81620	6/22/2021	226.08

Campaign No: 165161
 Campaign: Canada Day
 PO Number:

Invoice No: LMP83299
 Invoice Date: 6/29/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Jennifer Whiteside, MLA-New Westminster
 ATTN: Jennifer Whiteside
 [REDACTED]
 New Westminster, BC [REDACTED]
 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	1,232.00
Adjustments	-308.00
Gross Amount	924.00
Agency	0.00
Net Amount	924.00
Co-Op Share: 16.67%	154.03
Invoice Tax Amount: GST Collected (Fed Tax)	7.70
Pre-Paid Amount	0.00
Payment Amount Due	\$ 161.73
Payment Due Date	6/29/2021

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
Burnaby Now	Jun 24, 2021		Advertising - Billing Only			---	1,232.00	924.00	924.00
-- ADJUSTMENT --							Feature Multi Market Rate Adjustment \$		-308.00

Invoice No.	Invoice Date	Amount
LMP83299	6/29/2021	161.73

Invoice

WESTERN EDITION

Bill to:

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

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.23

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



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2	\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No: [REDACTED]		TOTAL \$925.00

MLA share =\$17.78



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

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada

Invoice ID **6317**
Issue Date 2021/07/30
Due Date 2021/08/06
Summary Website Maintenance and Support - MLA's setup

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 - 2021/05/04 - Project Management / ██████████ <u>Kelli Paddon</u> - mla launch	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/03 - Project Management / ██████████ <u>Kellie Paddon</u> , new site launch	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / ██████████ <u>Fin Donnelly</u> , Mailchimp fix and launch	2.00	\$150.00 CAD	\$300.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / ██████████ <u>Placeholder</u> - <u>Harrybains</u> NDP site reviewing website, fix banner image size	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/23 - Project Management / ██████████ new mla, <u>Nikki Sharma</u> setup	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / ██████████ Provided instruction on how to fix pixelated banner image issue	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / ██████████ NDP Caucus investigated and fix plugin installation issue	1.00	\$150.00 CAD	\$150.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/29 - Development / ██████████ <u>Roly Russell</u> NDP site deployment	2.00	\$150.00 CAD	\$300.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/30 - Project Management / ██████████ new mla <u>Brenda Bailey</u>	0.75	\$150.00 CAD	\$112.50 CAD

Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/07 - Project Management / ██████████-2-Factor Authentications coordination	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/09 - Development / ██████████ Investigate into locking down all sites	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/12 - Project Management / ██████████- <u>Harwinder Sandhu</u> setup	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2885 ndpcaucus.ca - mla site <u>Henry Yao</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2886 ndpcaucus.ca - mla site, <u>Brittney Anderson</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2887 ndpcaucus.ca - mla site, <u>Harwinder Sandhu</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2888 ndpcaucus.ca - mla site, <u>Jennifer Whiteside</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/27 - Project Management / ██████████-new mla site setup <u>Britny Anderson</u>	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/28 - Project Management / ██████████-2FA for <u>Brenda Bailey</u>	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/30 - Development / ██████████ Launched <u>Brenda Bailey</u> website	1.25	\$150.00 CAD	\$187.50 CAD

Subtotal \$2,025.00 CAD
GST (5%) \$101.25 CAD

Amount Due \$2,126.25 CAD

MLA Paid: \$120.46

Date : September 16, 2021
 Advertiser : Richmond South Centre New Client
 Address : [REDACTED]
Richmond, BC [REDACTED]
 Contact Person : [REDACTED]
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



MLA paid 43.91

PUBLICATION: Ming Pao Daily **INSERTION ORDER** 18139684

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount				
SEPT 21, 2021	ROP 4C	HENRY YAO MLA	one issue	HALF page	@\$920	\$920				
REMARKS:					Sub-Total :	\$920				
					Add : Others					
					Sub-Total :					
					Add : 5% GST	\$46				
<table border="1" style="width: 100%;"> <tr> <td>Payment Term</td> <td>Tearsheet</td> </tr> <tr> <td>By invoice</td> <td>Y ² N</td> </tr> </table>					Payment Term	Tearsheet	By invoice	Y ² N	Total Amount :	\$966
Payment Term	Tearsheet									
By invoice	Y ² N									

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

[REDACTED]

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

[REDACTED]

Advertiser
 Remarks:

Advertising Representative
 [REDACTED]
 [REDACTED]@MINGPAOVAN.COM

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising :
 Tel:604-231-8992 Fax:604-231-9882
 General Office :
 Tel:604-231-8996 Fax:604-231-9883

White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy

The Arts Council of New Westminster
 New Westminster, BC V3M 6W6
 PO Box 16003

Date	Invoice #
07/16/2021	005055

Invoice To
Jennifer Whiteside, MLA

--

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			07/16/2021			
Quantity	Item	Description			Price Each	Amount
1	Advertising/Marke...	sales of Ad space - New West Cultural Crawl			300.00	300.00

GST/HST No. XXXXXXXXXX

Web Site	www.acnw.ca
Phone #	604-525-3244
E-mail	info@acnw.ca

Total	\$300.00
Payments/Credits	\$0.00

Balance Due	\$300.00
--------------------	----------



Campaign No: 173298
 Campaign: labour Day feature
 PO Number:

Invoice No: LMP96916
 Invoice Date: 9/7/2021
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Raj Chouhan MLA
 Brand: Default-Brand
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 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	7,441.00
Adjustments	-4,151.00
Gross Amount	3,290.00
Agency	0.00
Net Amount	3,290.00
Co-Op Share: 10.00%	329.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 345.45
Payment Due Date	9/7/2021

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

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

Labour Day feature in Tri City News, Burnaby Now and New West Record

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Sep 02, 2021		Salute to Labour - Full Page	cover BBY	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---						Feature Multi Market Rate Adjustment \$ ---			
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2021/20210902/LMPBBY100-ZZZZNE-20210902-A015.pdf								
Tri City News	Sep 02, 2021		Salute to Labour - Full Page	cover TCN	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---						Manual Adjustment ---			
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2021/20210902/LMPTCN100-ZZZZNE-20210902-A023.pdf								
New West Record	Sep 02, 2021		Salute to Labour - Full Page	cover New West	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---						Manual Adjustment ---			
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2021/20210902/LMPNWR100-ZZZZNE-20210902-A011.pdf								



INVOICE

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

DATE 02/09/2021

INVOICE NO. 74663

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST # R103520078

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

RE: SIGNAGE
2 - 95.5CM X 52CM SIGNS PRINTED ONTO VINYL PEEL-BACK. GLOSS LAMINATED.
1 - 179CM X 80CM VINYL CUT LETTERING (WHITE) - WINDOW
1 - 20CM X 8.75CM VINYL CUT LETTERING (BLACK) - ADDRESS FOR DOOR
ABOVE 4 ITEMS INTALLED AT NEW WESTMINTERS LOCATION

	\$	715.00
GST 5%:	\$	35.75
PST 7%:		50.05
	\$	<u>800.80</u>

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
02/09/2021	74663	[REDACTED]	800.80

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,447.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,447.40</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 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)
-
-
-
-



Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

UNIT 1-7898 NORTH FRASER WAY BURNABY, B.C. V5J 0C7

ORDER/INVOICE #

www.source.ca

539252

Customer No.	Salesperson	Order Date	Ship Date
[REDACTED]	[REDACTED]	07/13/21	08/04/21

SOLD TO:
CASH SALES - VANCOUVER

CANADA

SHIP TO:
JENNIFER WHITESIDE MLA
335 SIXTH STREET
NEW WESTMINSTER, BC
ATTN: [REDACTED]
604-775-2101
jennifer.whiteside.mla@leg.bc.ca

Ship Via	Terms	Customer PO	Customer Phone #
OUR TRUCK	C.O.D.		

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
2	2	0	PLT2460NPG-A1 24X60 RECTANGULAR TOP-NPG-A1	145.00	02	290.00
2	2	0	PLT2436NPG-A1 24X36 RECTANGULAR TOP-NPG-A1	115.00	02	230.00
2	2	0	PLTECAB6078MEDWF-SILVER L-COR DESK HAT FEET P/REMOTE	908.00	02	1816.00
2-	2-	0	PLPD PACKAGE DISCOUNT	170.00	02	340.00-
2	2	0	ASSEMBLY-TABLE ASSEMBLY-TABLE	90.00	02	180.00
4	0	4	PLT2448NPG-A1 24X48 RECTANGULAR TOP-NPG-A1	125.00	02	500.00
4	0	4	PTLF-48SILVER 48" FLIP TOP BASE NO MOD - SIL	234.00	02	936.00
4	0	4	ASSEMBLY-TABLE ASSEMBLY-TABLE	35.00	02	140.00

GST No.: [REDACTED] THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. <ul style="list-style-type: none"> Back ordered items are not included in the total All returns subject to a restocking charge A service charge of 2% per month (24% per annum) is applied on overdue accounts All merchandise remains the property of Source Office Furniture & Systems Ltd. Until paid in full 	Sub Total	3752.00
	Delivery	125.00
	GST	193.85
	PST	271.39
	Total Due	4342.24

CO paid \$155.32

Order Invoice

Order Number: 13365342
 Order Date: August 26, 2021
 Shipment Date: August 26, 2021

This is your invoice for a shipment on order **13365342**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

335 Sixth Street
 New Westminster, BC
 V3L3A9


BILLING ADDRESS

[REDACTED]
 Surrey, BC
 [REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Alpine Industries Manual Push Button Vertical Liquid Soap Dispenser - 1200ml -Stainless Steel (423-1) Item: 2998468	1	\$65.99	\$65.99

GST/HST# [REDACTED]

SUBTOTAL	\$65.99
SHIPPING	\$0.00
GST	\$3.30

PST

\$4.62

TOTAL

\$73.91

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](#)

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




Order Confirmation







Order Number: 13595919
 Order Date: September 14, 2021
 Air Miles: 81710029319

Hi Jennifer,
 We have successfully received your order. (13595919) 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	BILLING ADDRESS	METHOD OF PAYMENT
Jennifer Whiteside 335 Sixth Street, New Westminster, British Columbia V3L3A9 Canada	Jennifer Whiteside 335 Sixth Street, New Westminster, British Columbia V3L3A9 Canada 6047752101	MasterCard

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Coastwise Professional Multifold Paper Towels - Natural - 16 Packs of 250 Item: 887854 Estimated delivery date: September 16, 2021	1	\$29.99	\$29.99

	Alpine Industries Stainless Steel Brushed C-Fold/Multi-Fold Paper Towel Dispenser Item: 24209007 Estimated delivery date: September 22, 2021 - September 28, 2021	1	\$79.99	\$79.99
	Safeguard Liquid Hand Soap - Refill - 739mL Item: 2990171 Estimated delivery date: September 16, 2021	1	\$4.99	\$4.99
	Staples Wastebasket, Grey Item: 518101 Estimated delivery date: September 16, 2021	3	\$9.99	\$29.97
	Staples Blue Recycling Wastebasket Item: 14638 Estimated delivery date: September 16, 2021	3	\$8.99	\$26.97
	Scotties Facial Tissue, 6 Pack Item: 917698 Estimated delivery date: September 16, 2021	1	\$8.99	\$8.99
	uni - ball Deluxe Stick Pen, 0.5mm, Black, 3 Pack Item: 17117 Estimated delivery date: September 16, 2021	2	\$9.69	\$19.38

GST/HST# [REDACTED]

SUBTOTAL	\$200.28
SHIPPING	\$0.00
GST 5%	\$9.95
PST 7%	\$13.96
TOTAL	\$224.31

STAPLES Canada
Store # 428
Vancouver, BC V5M2E4
(778) 331-0660

Sale 00091 1 002 11942
0428 05/17/21

AIR MILES Collector Number: *****

1980228

1 PARCHMENT SPECIALTY

083514871694 36.99B

Subtotal 36.99

PST 7.00% 2.59

GST 5.00% 1.85

Total \$41.43

STAPLES Canada
Store # 223
Vancouver, BC V6H1H2
(604) 678-9449

Sale 00094 4 004 52415
0223 05/17/21

AIR MILES Collector Number: *****
1960635

1 PARCHMENT SPECIALTY
083514871694

36.998

Subtotal

36.99

PST 7.00%

2.59

GST 5.00%

1.85

Total

\$41.43

MasterCard

41.43

LONDON DRUGS

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

DAWN ESSENTIAL

VF	**** TAX	.36	L L	2.99 B
	MasterCard			3.35
	XXXXXXXXXXXX			3.35

AUTH: 07325Z

CHANGE				
(P)ST		.21		
(G)ST		.15		.00

7/26/21 14:39 0003 12 0203 59285

(B)OTH = G.S.I. + P.S.T.
LONDON DRUGS LIMITED GST

[REDACTED]

STAPLES Canada

Store # 452

Surrey, BC V3S2X6

(778) 571-3580

Sale 00090 4 001 70094

0452 07/23/21

AIR MILES Collector Number: *****

1965216

1 OB FOLDERS:LGL ASST

718103322713

12.298

1 OB PHOTO MAILER 11X1

718103926959

7.298

Subtotal

19.58

PST 7.00%

1.37

GST 5.00%

0.98

Total

\$21.93

Visa

21.93

LONDON DRUGS

LD NEW WESTMINSTER 604 448 4803

LOOKING FOR WORK? www.londondrugs.com

	D/L MILK	2.99
	SUNSHINE VALLEY	7.99
	ROGERS SUGAR	4.69
1@.05	L D PLASTIC BAG	.05
****	TAX .00 BAL	15.72
VF	MasterCard	15.72
	XXXXXXXXXXXX	

AUTH: 08851E

	CHANGE	.00
	(P)ST	.00
	(G)ST	.00

DOLLARAMA

7488 King George Blvd Unit 20
Surrey BC V3W 0H9
(604)635-0425
GST [REDACTED]

STICKERS-SILVER	1.25 FP
STICKERS-SILVER	1.25 FP
STICKERS-SILVER	1.25 FP
STICKERS-SILVER	1.25 FP
STICKERS-SILVER	1.25 FP
STICKERS-SILVER	1.25 FP
SUBTOTAL	\$7.50
GST 5%	\$0.38
PST 7%	\$0.53
TOTAL	\$8.41
MASTERCARD	\$8.41

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 8.41

DOLLARAMA

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

ICE CUBE TRAY	667888020225	1.25 FP
ICE CUBE TRAY	667888020225	1.25 FP
KITCHEN TOWEL	667888311286	2.00 FP
KITCHEN TOWEL	667888126576	2.00 FP
KITCHEN TOWEL	667888126576	2.00 FP
KITCHEN TOWEL	667888311286	2.00 FP
STICKERS-SILVER	667888065592	1.25 FP
TERRY DISH CLOTH	667888129287	3.00 FP
DISHCLOTH	667888276851	2.00 FP
DISHCLOTH	667888276851	2.00 FP
CLEANING CLOTH	667888180073	3.00 FP
PLAST.BAG LARGE	1067	0.05 FP
SUBTOTAL		\$21.80
GST 5%		\$1.09
PST 7%		\$1.53
TOTAL		\$24.42
MASTERCARD		\$24.42

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ 24.42

LONDON DRUGS

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

	SPONGETOWELS		3.99 B
	SOFTSOAP FOAM		4.49 B
1@.05	L D PLASTIC BAG		.05
****	TAX	1.01 BAL	9.54
VF	MasterCard		9.54

XXXXXXXXXXXX [REDACTED]

AUTH: 00637E

CHANGE .00

(P)ST .59

(G)ST .42

7/26/21 12:50 0003 31 0041 67093

(B)OTH = G.S.T. + P.S.T

LONDON DRUGS LIMITED GST [REDACTED]

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

Sale 00091 1 001 19882
0093 04/28/21

AIR MILES Collector Number: *****
1993412

1	Cardstock 11' 65lb 718103095464	22.99B
1	CRT NAVY COVER 6PK 022473453329	16.79B
Subtotal		39.78
PST 7.00%		2.78
GST 5.00%		1.99
Total		\$44.55
MasterCard		44.55

TRANSACTION RECORD

Canada Post / Postes Canada

PANORAMA PO

UNIT 100 - 15157 56 AVENUE

▲ SURREY, BC V3S9A0

GST/TPS#: [REDACTED]

2021/06/04

CC/CC103395

[REDACTED]
W/G1

[REDACTED]
TR776153

T 5%/7%

1@\$2.99

\$2.99

#7 BUBBLE MAILER

SUBTL

\$2.99

GST

\$0.15

PST

\$0.21

TOTAL

\$3.35

MasterCard

\$3.35

Card Number

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Canada Post / Postes Canada

PANORAMA PO

UNIT 100 - 15157 56 AVENUE

SURREY, BC V3S9A0

GST/TPS#: [REDACTED]

2021/06/04

CC/CC103395

[REDACTED] W/G1

[REDACTED] TR776161

G 5%

1@\$3.19

\$3.19

Ltr other

Actual Weight 0.164kg

To [REDACTED]

Scale Service was processed after Mail Cut
-Off time

G 5%

1@\$92.00

\$92.00

F2020 COIL OF 100

SUBTL

\$95.19

GST

\$4.76

TOTAL

\$99.95

MasterCard

\$99.95

Card Number

CHG. DUE

\$0.00

RND. CHG.

\$0.00



Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

UNIT 1-7898 NORTH FRASER WAY BURNABY, B.C. V5J 0C7

Order Acknowledgement

www.source.ca

541199

Customer No.	Salesperson	Order Date	Ship Date
[REDACTED]	[REDACTED]	08/20/21	08/20/21

SOLD TO:
CASH SALES - VANCOUVER

CANADA

SHIP TO:
JENNIFER WHITESIDE MLA
335 SIXTH STREET
NEW WESTMINSTER, BC
ATTN: [REDACTED]
604-775-2101
jennifer.whiteside.mla@leg.bc.ca

Ship Via	Terms	Customer PO	Customer Phone #
OUR TRUCK	C.O.D.		

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
2	0	2	PL1007NPG MOBILE BOX/FILE PED-NPG	218.00	02	436.00
2	2	0	ASSEMBLY-PEDESTAL PEDESTAL TO BE SETUP	15.00	02	30.00

GST No.: [REDACTED] THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. <ul style="list-style-type: none"> • Back ordered items are not included in the total • All returns subject to a restocking charge • A service charge of 2% per month (24% per annum) is applied on overdue accounts • All merchandise remains the property of Source Office Furniture & Systems Ltd. Until paid in full 	Sub Total	466.00
	Delivery	50.00
	GST	25.80
	PST	36.12
	Total Due	577.92

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1192

610 SIXTH ST

NEW WESTMINSTER, BC

V3L 3C2

604-395-8481

ST# 01192 OP# 009079 TE# 79 TR# 03893

S ANGLE PRO 683010607130 \$15.68 C

ANGLE BROOM 683010206040 \$8.97 C

PLASTIC BAG 000000001234 \$0.05 C

SUBTOTAL \$24.70

GST 5% \$1.23

PST 7% \$1.73

TOTAL \$27.66

MCARD TEND \$27.66

CHANGE DUE \$0.00

LONDON DRUGS

LD NEW WESTMINSTER 604 448 4803

LOOKING FOR WORK? www.londondrugs.com

	GLAD BAGS		7.99	B
	SHARPIE RB 0.5MM		5.99	B
	DIAL LIQUID SOAP		1.69	B
	GLAD BAGS		9.99	B
	ENERGIZER 9V		9.99	B
	LEVY		.12	B
	SHARPIE GEL		3.29	B
	GLAD BAGS		7.99	B
1@.05	L D PLASTIC BAG		.05	
****	TAX	5.64	BAL	52.74
VF	MasterCard			52.74
	XXXXXXXXXXXX			
AUTH:	08363E			
	CHANGE			.00
	(P)ST	3.29		
	(G)ST	2.35		
8/24/21	12:06	0003	32	0027 57088
	(B)OTH	=	G.S.T.	+ P.S.T.
LONDON DRUGS LIMITED	GST			

LONDON DRUGS

LD NEW WESTMINSTER 604 448 4803

LOOKING FOR WORK? www.londondrugs.com

ZIPLOC BAGS 3.69 B

ZIPLOC BAGS 2.49 B

ZIPLOC VALUE PK 6.49 B

ZIPLOC VALUE PK 6.49 B

**** TAX 2.30 BAL 21.46

VF MasterCard 21.46

XXXXXXXXXXXX

AUTH: 04121E

CHANGE .00

(P)ST 1.34

(G)ST .96

8/26/21 14:48 0003 12 0236 069517

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 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 2 - Jul. 1, 2021 to Sep. 30, 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	\$1,858.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,080.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,938.79</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 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



Credit Card Payment
Approved

July 25, 2021

 PDT

Misc. Purchase \$1,080.44

Subtotal \$1,080.44

Total \$1,080.44

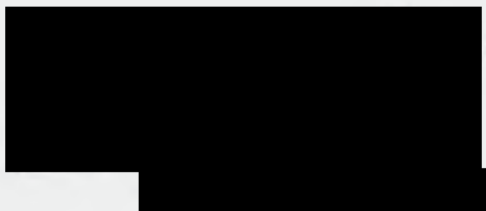
Tip \$100.00

Amount Payment CAD \$1,080.44

Transaction ID: 15819359



Authorization: 02610Z



You Move Me

#108 - 8331 Eastlake Drive

604-444-2242

Burnaby, B.C.

Canada, V5A 4W2

We at You Move Me would like to thank you for using our services and hope you enjoy making memories in your new space.

Powered by *Payfirma*

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 0.89

PST 1.39

TOTAL 22.18