

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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 | \$10.21 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,401.24</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,411.45</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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
-
-
-

From: [REDACTED]picklespatch@shaw.ca>
Sent: April 28, 2022 4:30 PM
To: Whiteside.MLA, Jennifer <Jennifer.WhiteSIDE.MLA@leg.bc.ca>
Subject: Invitation

THE ROYAL WESTMINSTER REGIMENT ASSOCIATION
THE ARMOURY
530 QUEENS AVENUE
NEW WESTMINSTER, B.C., V3L 1K3

26 April 2022

Ms. Jennifer Whiteside
335 – 6th Street
New Westminster BC
V3L 3A9

Dear Jennifer:

The Royal Westminster Regiment Association invites you and a guest to attend our Annual Melfa Dinner being held on Saturday 28 May 2022 in the Armoury at 530 Queens Avenue, New Westminster.

All ranks and former members of the Regiment come together annually to commemorate the Regiment's action at the Melfa River in Italy, for which, Major Jack Mahoney was awarded the Victoria Cross.

The dress is casual with most of the attendee's wearing blazer or sports coats for the gentlemen and cocktail dresses or equivalent attire for the ladies.

The timings are; cocktails starting at 6:00 p.m. followed by the dinner at 7:00 p.m.

The cost per person is \$65.00.

Due to current health measures, everyone attending will need to provide proof of vaccination to be allowed entry into the Armoury and to wear a mask when not eating or drinking.

If you would be so kind as to R.S.V.P. by 18 May to the Secretary at;
secretary@royal-westies-assn.ca

Thank you and we look forward to seeing you at our dinner this year.


Yours Sincerely,


CO paid \$130.00

[REDACTED]
President



 **1 x Registration**
Order total: \$166.93

 **Saturday, 28 May 2022 from 10:00 AM to 4:00 PM (PDT)**
[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 #3623115899 - 17 May 2022

\$166.93 paid by MasterCard

Last 4 digits: ████

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

Jennifer Whiteside

1 x **Market Vendor Space 10' X 10'**

\$158.98

Follow

Questions about this event?

Contact the organizer

Order Summary

Order #3623049329 - 17 May 2022

\$54.97 paid by MasterCard

Last 4 digits: [REDACTED]

Appears on your card statement as EB *2-2022 Hyack Inter

| | | |
|--------------------|---|----------------|
| Jennifer Whiteside | 1 x NON-PROFIT MOTORIZED VEHICLE | \$52.35 |
| GST/HST | | \$2.62 |
| | | <hr/> |
| | | \$54.97 |

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

Registration Information

Registration #1: NON-PROFIT MOTORIZED VEHICLE

Jennifer Whiteside

jennifer.whiteside.mla@leg.bc.ca

Does your entry have Music?

No

Would you like to be judged?

No

What Type of Entry

Dignitary

Name and Title of Dignitary

ROYAL CITY ROTARY SPRING FLING



ROYAL CITY ROTARY SPRING FLING CA\$50.00

Queensborough Community Centre, 920 Ewen Avenue, New Westminster, BC V3M 5C8, Canada

Saturday, April 30, 2022 at 7:30 PM - Sunday, May 1, 2022 at 12:00 AM (PDT)

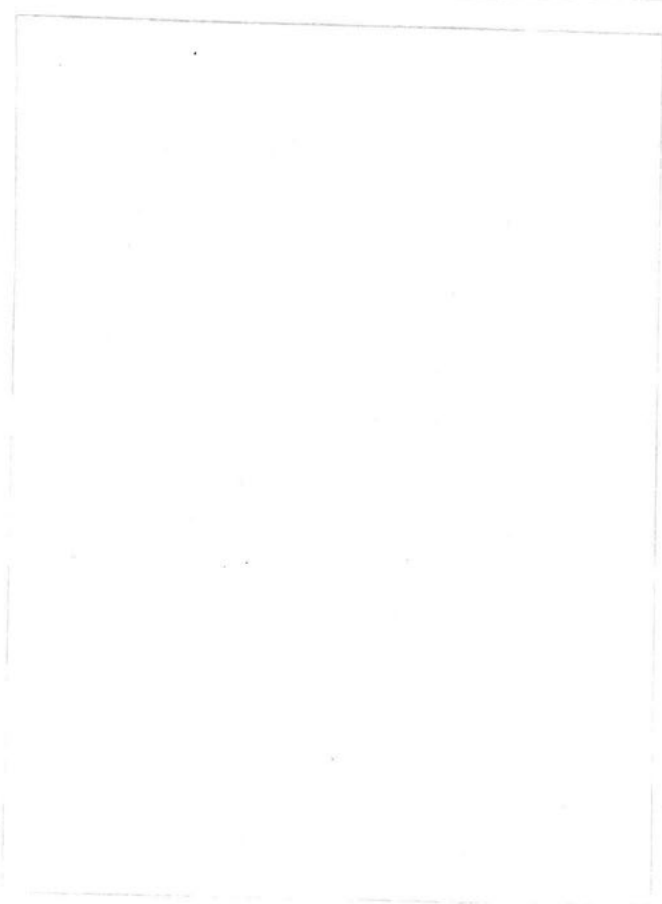
Eventbrite Completed

Order Information

Order #3465226749. Ordered by Jennifer Whiteside on April 29, 2022 3:19 PM



34652267495391277739001



Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.com

DOLLAR TREE

Store# 40115
19892 Willowbrook Dr.
Langley BC V2Y 1K9
HST/GST #: XXXXXXXXXX

(604) 533-7761

| DESCRIPTION | QTY | PRICE | TOTAL |
|---------------------------|-----|-------|-------|
| METALLIC BEADS ASSORT 5CT | 1 | 1.50 | 1.50T |
| METALLIC BEADS ASSORT 5CT | 1 | 1.50 | 1.50T |
| METALLIC BEADS ASSORT 5CT | 1 | 1.50 | 1.50T |
| METALLIC BEADS ASSORT 5CT | 1 | 1.50 | 1.50T |
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| METALLIC BEADS ASSORT 5CT | 1 | 1.50 | 1.50T |
| METALLIC BEADS ASSORT 5CT | 1 | 1.50 | 1.50T |
| SUMMER NECKLACE ASTD | 1 | 1.50 | 1.50T |
| SUMMER NECKLACE ASTD | 1 | 1.50 | 1.50T |
| SUMMER NECKLACE ASTD | 1 | 1.50 | 1.50T |
| SUMMER NECKLACE ASTD | 1 | 1.50 | 1.50T |
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| SUMMER NECKLACE ASTD | 1 | 1.50 | 1.50T |
| SUMMER NECKLACE ASTD | 1 | 1.50 | 1.50T |
| SUMMER NECKLACE ASTD | 1 | 1.50 | 1.50T |
| SUMMER NECKLACE ASTD | 1 | 1.50 | 1.50T |

Sub Total \$22.50
GST \$1.13
PST \$1.58
Total \$25.21
MasterCard \$25.21

www.DollarTreeCanada.com

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

0248 40115 03 033 72249
Sales Associate: Lisa

5/26/22 XXXXXXXXXX

DOLLARAMA

120-6070 200 St
Langley BC V3A 1N4

GST [REDACTED]

| | |
|------------------|---------|
| SUNCATCHER | 3.00 FP |
| SPONGE TOWELS | 4.00 FP |
| FUN BUBBLES | 3.00 FP |
| BUBBLE WAND W/TR | 2.00 FP |
| HAIR FLOWER CLIP | 1.50 FP |
| HAIR FLOWER CLIP | 1.50 FP |
| HAIR FLOWER CLIP | 1.50 FP |
| CLOROX WIPES | 2.50 FP |
| CLEANER | 3.50 FP |
| PLAST.BAG SMALL | 0.08 FP |

| | |
|------------|---------|
| SUBTOTAL | \$22.58 |
| GST 5% | \$1.13 |
| PST 7% | \$1.58 |
| TOTAL | \$25.29 |
| MASTERCARD | \$25.29 |

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 25.29

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/05/26 [REDACTED]
REFERENCE #: 66336750 0010016580 H
AUTHOR. #: 09143E
INVOICE NUMBER: 7957

CAPITAL ONE
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

Dollar\$ & Cents

Dollars & Cents
1410 Parkway Blvd.
Coquitlam B.C.
(604) 474-1000

#433432 4 [REDACTED] 27/05/22 [REDACTED]

| | |
|-------------------------------------|--------|
| 12CT FOIL MINI HORN ASST (12) | |
| 2 @ \$1.99 ea | \$3.98 |
| (801362300360) | |
| 5I 3PC 40ML. BUBBLE TUBE B/C (12) | |
| 4 @ \$2.49 ea | \$9.96 |
| (062823151482) | |
| STONES RIVERBED AST SZ&FNSH BB (12) | \$1.69 |
| (056871665220) | |
| BLLN PEARL 15CT ASST (12) | \$1.99 |
| (013051575120) | |
| SB-14I WHITE BALLOON STICKS 10 (12) | \$1.99 |
| (801362300049) | |
| MEDIUM BAG (12) | \$0.05 |
| (997) | |

| | |
|-----------|---------|
| Sub-Total | \$19.66 |
| PST | \$1.38 |
| GST | \$0.98 |

TOTAL \$22.02

Total Items: 10
MASTERCARD \$22.02

TRANSACTION RECORD
 DOLLARS & CENTS WESTWOOD
 1410 PARKWAY BLVD D-01
 COQUITLAM BC

Loc#: Coquit Reg#: pos4
 Tran#: 433432
 Term Id: pinpad4
 Cashier: 6352
 CREDIT CARD PURCHASE
 5/27/2022
 Card#: XXXXXXXXXXXX [REDACTED]
Card Type: MASTERCARD

Proximity
 CAPITAL ONE
 AID: A0000000041010

Inv#: 2213419
 Link#: 2213419592736

Auth#: 08056E \$22.02
 Total:



HOW DID WE DO TODAY?
 Complete our short customer survey at
SURVEY.WALMART.CA
 for a chance to win
1 of 3 \$1000 GIFT CARDS
 Rules and regulations apply. See website for details.

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

CT# 05853 OP# 009060 TE# 60 TR# 07189
 1X2-5/8 067933289200 \$7.97 E
 24CT CRAYONS 063652002400 \$0.93 E
 24CT CRAYONS 063652002400 \$0.93 E
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 24CT CRAYONS 063652002400 \$0.93 E
 24CT CRAYONS 063652002400 \$0.93 E
 TAPE 8 ROLL 051131951250 \$20.98 E
 BAGS 070896193470 \$2.47 E
 BAGS 070896193470 \$2.47 E

SUBTOTAL \$48.77
 GST 5.0000 % \$2.44
 PST 7.0000 % \$3.41
 TOTAL \$54.62
 VISA TEND \$54.62
 CHANGE DUE \$0.00

VISA DESJARDIN**** * * * * * RF 1
 \$54.62 TOTAL PURCHASE
 APPROVAL # 054116
 RRN # 001001425

AID A0000000031010
 TC 776D78049C947B69
 TERMINAL ID WMTUP020973

06/14/22

GST/HST
 QST

ITEMS SOLD 20

TC# 7110 4936 6532 4413 8109

06/14/22

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



INVOICE

BILL TO



Jennifer Whiteside, MLA

INVOICE # 1466

DATE 03-07-2022

DUE DATE 03-07-2022

TERMS Due on receipt

| DESCRIPTION | QTY | RATE | AMOUNT |
|--|-----|--------|--------|
| Service:Pride Street Festival Vendor Space 2022 New West Pride Street Festival | 1 | 500.00 | 500.00 |
| Membership:Membership Membership Fee | 1 | 5.00 | 5.00 |

BALANCE DUE

\$505.00

MLA Share = \$252.50

Canadian Community Action and Restorative Empowerment Society

INVOICE

Burnaby, BC

SOLD TO: MLA Jennifer Whiteside
335 Sixth St
New Westminster, BC V3L 3A9

INVOICE DATE August 4, 2022
INVOICE NUMBER VBTFJW0822

Contact:

Burnaby, BC
admin@vanbubbleteafest.ca

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|-------------|------------|--------------------|
| 1 | Booth | 114.00 | \$114.00 |
| | | SUBTOTAL | 114.00 |
| | | GST | 5.70 |
| | | | \$119.70 |
| MAKE CHEQUES PAYABLE TO: Canadian Community Action and Restorative Empowerment Society Burnaby, BC | | | PAY THIS AMOUNT |

THANK YOU FOR YOUR BUSINESS!



INVOICE #2022CD127

LAST DOOR RECOVERY CENTRE

323 8th Street
New Westminster, B.C

V3M 3R3

Phone: 604-525-9771

Fax: 604-525-3896

email info@lastdoor.org

Date: July 19th, 2022

TO: MLA Jennifer Whiteside

| Services | Amount |
|--|--------------|
| Recovery Day BC Vendor Booth | \$500 |
| TOTAL DUE Last Door Recovery Centre 323 8th Street New Westminster BC, V3M 3R3 Payable by Cheque to Last Door Recovery Society or by credit card by visiting this link https://lastdoor.org/pay-for-invoice/ | \$500 |

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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 | \$729.56 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,447.26</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$2,176.82</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

| Item | Price |
|--|-----------------------|
| AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day | 1,150.00 |
| | MLA share: \$25.70 |

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
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 |

Web Site

www.firstnationsdrum.com

Campaign No: 314100
 Campaign: volunteer Week 2022
 PO Number:

Invoice No: LMP160794
 Invoice Date: 4/27/2022
 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

Peter Julian MP - New Westminster-Burnaby
 Brand: Default-Brand
 110-888 Camarvon Street
 New Westminster, BC V3M 0C6
 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 | 491.59 |
| Adjustments | -253.59 |
| Gross Amount | 238.00 |
| Agency | 0.00 |
| Net Amount | 238.00 |
| Co-Op Share: 50.00% | 119.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 5.95 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 124.95 |
| Payment Due Date | 4/27/2022 |

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 | Apr 21, 2022 | | 1/4 Page Vertical (Colour) | VOLUNTEER WEEK | 1/4 Page Vertical (4.85x6) | — | 491.59 | 238.00 | 238.00 |
| — ADJUSTMENT — | | | | | | | | Manual Adjustment | -253.59 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPNWR100/2022/20220421/LMPNWR100-ZZZZNE-20220421-A012.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP160794 | 4/27/2022 | 124.95 |

Campaign No: 322941
 Campaign: Indigenous Day
 PO Number:

Invoice No: LMP179877
 Invoice Date: 6/21/2022
 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

Peter Julian MP - New Westminster-Burnaby
 Brand: Default-Brand
 110-888 Camarvon Street
 New Westminster, BC V3M 0C6
 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 | 914.23 |
| Adjustments | -268.23 |
| 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 | 6/21/2022 |

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 | Jun 16, 2022 | | 1/2 Page Horizontal (Colour) | Indigenous Day Peter Julian | 1/2 Page Horizontal (9.875x6) | --- | 914.23 | 646.00 | 646.00 |
| --- ADJUSTMENT --- | | | | | | | | Manual Adjustment | -268.23 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPNWR100/2022/20220616/LMPNWR100-ZZZZNE-20220616-A017.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP179877 | 6/21/2022 | 226.08 |

Campaign No: 323478
 Campaign: Canada Day Trivia
 PO Number:

Invoice No: LMP187008
 Invoice Date: 7/8/2022
 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
 Brand: Default-Brand
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 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 | 4,424.35 |
| Adjustments | -2,625.41 |
| Gross Amount | 1,798.94 |
| Agency | 0.00 |
| Net Amount | 1,798.94 |
| Co-Op Share: 14.32% | 257.61 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 12.88 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 270.49 |
| Payment Due Date | 7/8/2022 |

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

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

Group Ad for: June 30th (Happy Canada Day)

Janet Routledge
 Anne Kang
 Peter Julian
 Jagmeet Singh
 Katrina Chen
 Raj Chouhan
 Jennifer Whiteside

Digital Lines

| Product | Start | End | Description | Ad Size(s) | P.O. Number | Qty | Rate | Adjusted Rate | Amount |
|---------|-------|-----|-------------|------------|-------------|-----|------|---------------|--------|
|---------|-------|-----|-------------|------------|-------------|-----|------|---------------|--------|

Campaign No: 329392
 Campaign: Pride
 PO Number:

Invoice No: LMP198378
 Invoice Date: 8/16/2022
 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

Peter Julian MP - New Westminster-Burnaby
 Brand: Default-Brand
 110-888 Camarvon Street
 New Westminster, BC V3M 0C6
 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 | 914.23 |
| Adjustments | -319.23 |
| Gross Amount | 595.00 |
| Agency | 0.00 |
| Net Amount | 595.00 |
| Co-Op Share: 33.33% | 198.31 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 9.92 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 208.23 |
| Payment Due Date | 8/16/2022 |

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

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

Pride ad split 3 ways

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|------------------|---|-----------|------------------------------|-------------|-------------------------------|-----|--------|-------------------|---------|
| New West Record | Aug 11, 2022 | | 1/2 Page Horizontal (Colour) | Pride MPs | 1/2 Page Horizontal (9.875x6) | -- | 914.23 | 595.00 | 595.00 |
| -- ADJUSTMENT -- | | | | | | | | Manual Adjustment | -319.23 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPNWR100/2022/20220811/LMPNWR100-ZZZZNE-20220811-A017.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP198378 | 8/16/2022 | 208.23 |

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
 166 East Annex
 501 Belleview St
 Victoria, BC V8V 1X4

| NUMBER | PAGE |
|------------|------|
| 9160 | 1 |
| DATE | |
| 06/28/2022 | |

| | |
|--|------------------|
| | Due Upon Receipt |
|--|------------------|

| DESCRIPTION | | AMOUNT |
|--------------------------|---------------------------------|----------|
| Ha-shilth-sa Advertising | National Indigenous Peoples Day | \$925.00 |
| | MLA Share = \$19.69 | |

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: [REDACTED]

| | |
|--------------|-----------------|
| TOTAL | \$925.00 |
|--------------|-----------------|

SURE LOUGHEED COPY CENTRE

22307 LOUGHEED HWY
MAPLE RIDGE, BC V2X 2T3
TEL: 604-467-8744 FAX: 604-467-9912
EMAIL: sure@surebc.com WEB: surebc.com

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/12/2022 | 25755 |

Invoice To

Hon. Jennifer Whiteside, MLA
New Westminster

| P.O. No. | Terms |
|----------|------------------|
| | DUE UPON RECEIPT |

| Description | Amount |
|--|--------|
| 500 Full Colour on White 9"x12" 111lb. Gloss Cardstock --- Pride "Fans" | 320.00 |
| Die Cut to Custom Shape - Included | 0.00 |

| | |
|-------------------------|----------|
| Subtotal | \$320.00 |
| GST/HST | \$16.00 |
| PST | \$22.40 |
| Total | \$358.40 |
| Payments/Credits | \$0.00 |
| Balance Due | \$358.40 |

HST No. XXXXXXXXXX



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 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

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

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 2,395.00 |
| Adjustments | 0.00 |
| Gross Amount | 2,395.00 |
| Agency Commission | 0.00 |
| Campaign Net Amount | 2,395.00 |
| Billing Installment | 1 of 1 |
| Invoice Net Amount | 2,395.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 119.75 |
| Pre-Paid Amount | -2,514.75 |
| Payment Amount Due | \$ 0.00 |
| Payment Due Date | |

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

MLA Share = 66.18

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|-------------------|--------------|-----------|-------------|-------------|--|-----|----------|---------------|----------|
| Pride Guide (CUL) | Jul 06, 2022 | | Full Page | | LMP_SUP No1_ Demi Tab - Full Page (7.5x10) | -- | 2,395.00 | 2,395.00 | 2,395.00 |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP186186 | 7/5/2022 | 0.00 |

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

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

Invoice

| Date | Invoice # |
|------------|-----------|
| 2022-07-29 | 28035 |

| P.O. No. | Terms | Due Date | Account # |
|----------|-------|------------|-----------|
| | | 2022-07-29 | |

| Qty | Description | Rate | Amount |
|---------------------|--|--------|--------|
| | CLR Half page Ad | 325.00 | 325.00 |
| | Pak Independence GST On Sales | 5.00% | 16.25 |
| MLA Share = \$14.21 | | | |
| | GST/HST No. XXXXXXXXXX | | |

| | | |
|--|-----------------|----------|
| | Subtotal | \$325.00 |
|--|-----------------|----------|

| | | |
|---|--------------|----------|
| Please Make Cheque Payable to AL AMEEN MEDIA INC. \$50 Non-Sufficient Funds charges Apply. | Total | \$341.25 |
|---|--------------|----------|

| | | |
|---|-------------------------|--------|
| Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75. | Payments/Credits | \$0.00 |
|---|-------------------------|--------|

| | | |
|------------------------------|--------------------|----------|
| We Appreciate Your Business. | Balance Due | \$341.25 |
|------------------------------|--------------------|----------|



ASIAN STAR MEDIA INC
#202 - 8388 , 128th St.
SURREY BC V3W 4G2

INVOICE # A220663
DATE 8/16/2022

BILL TO:
New Democrat BC Government Caucus
166 East Annex
501 BELLEVILLE STREET VICTORIA, BC. V8V 1X

| NO: | DESCRIPTION | SIZE | RATE | TOTAL |
|-----------------|--|------|--------|--------|
| 1 | AD INSERTION IN THE ASIAN STAR ON 13 AUGUST 2022 Happy Inependence Day | AD | 600.00 | 600.00 |
| GST: [REDACTED] | | | | |
| SUB-TOTAL | | | | 600.00 |
| TAX | | | | 30.00 |
| TOTAL | | | | 630.00 |

MLA Share = \$26.25



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 # |
| 8/13/2022 | 19609 |

| | |
|----------|-----|
| P.O. No. | Rep |
| | M/ |

| Qty | Item | PUBLISH... | Description | Rate | Amount |
|---------------------|-----------|------------|--|-----------------|-----------------|
| 1 | HALF PAGE | 8/13/2022 | NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales | 600.00 5.00% | 600.00 30.00 |
| MLA Share = \$26.25 | | | | | |

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1895
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

| Item | Description | Amount |
|------|----------------------------|----------|
| | ½ page Independence Day Ad | \$300.00 |

GST# XXXXXXXXXX

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00 MLA Share = \$13.12

Remarks:

August 12, 2022
.....
(Date)

.....
(Signature)



Date 15-8-2022
 Invoice No. 202200048
 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 full color advert for 2022 India- Pakistan Independence Day in the Asian Journal | | | |
| HP ASIAN JOURNAL half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal 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 MLA Share = \$26.25 | 1 | 600.00 | 600.00 |

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

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

| Opening Balance | Current Invoice | Total | Payment | Balance |
|-----------------|-----------------|----------|---------|----------|
| \$0.00 | \$630.00 | \$630.00 | \$0.00 | \$630.00 |

THANKS FOR YOUR BUSINESS

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : RICHMOND SOUTH CENTRE
 EMAIL INVOICE & T/S TO:
 HENRY.YAO.MLA@LEG.BC.CA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (604) 775-0891
 FAX : (604) -
 YOUR P.O. NO. :


INVOICE NO. : 376686
 OUR ORDER NO. : 18141700
 OUR REF. NO. : 635107
 CUSTOMER CODE : [REDACTED]
 DATE : September 15, 2022
 TERMS :
 TEARSHEET : 2
 SALESPERSON : SL
 GST REG. NO. : [REDACTED]
 Page 1

| INSERTION DATE | DESCRIPTION | ITEM CODE/ VXH | UNIT PRICE | AMOUNT |
|---------------------------------|---|-------------------|------------|----------|
| ----- | | | | |
| IN CONJUNCTION WITH IO#18140300 | | | | |
| Sep 10,22 | HENRY YAO MLA INSIDE PAGE, QUARTER PAGE FULL COLOUR SAT + 15.00% | ROPCQP 9X 7 | 338.00 | 388.70 G |

| | | |
|---|---------------|--------|
| | Sub-Total : | 388.70 |
| plus : PST on \$ 0.00 | @7.00 % PST : | 0.00 |
| plus : GST on \$ 388.70 | @5.00 % GST : | 19.44 |
| | Total : | 408.14 |
| ** Pay immediately upon receipt of invoice ** | Balance : | 408.14 |

Shared cost: \$25.50

*(US Client: C\$1=US\$0.7622)

Date : September 6, 2022
 Advertiser : Richmond South Centre New Client
 Address : Parliament Building
 Victoria, BC V8V 1X4
 Contact Person : 
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



PUBLICATION: Ming Pao 29th Anniversary Sup. **INSERTION ORDER** 18140300

| Insertion Date | Position | Heading | No. of Insertions | Units per Insertion | Unit Rate | Amount |
|---|----------------------------------|----------------|-------------------|---------------------|--------------|----------|
| OCT 15, 2022 | ROP 4C | HENRY YAO MLA | one issue | 1/4 page | @\$228 | \$228 |
| Shared cost: \$15.96 | | | | | | |
| REMARKS: In conjunction with io# 18141700 | | | | | Sub-Total : | \$228 |
| | | | | | Add : Others | |
| | | | | | Sub-Total : | |
| | | | | | Add : 5% GST | \$11.40 |
| Payment Term By invoice | Tearsheet Y ² N | Total Amount : | | | | \$239.40 |

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:



Advertiser
Remarks :

- All advertising is 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.

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



Advertising Representative

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:604-231-8998 Fax:604-231-9883

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Whiteside, Jennifer

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$224.94 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$343.13</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$568.07</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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



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 |
| 95017681 | 30-Apr-2022 |
| 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 # 95017681 Bill To [REDACTED] Invoice Date 2022.04.30

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|-------------|-----------------|----------|------------|--------|-----|
| 7777000800 | Packages Mailed | 1 EA | 6.81 /EA | 6.81 | G |
| Subtotal | | | | 6.81 | |
| GST/HST # | [REDACTED] | 5.000 % | 6.81 | 0.34 | |
| Total (CAD) | | | | 7.15 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Whiteside.MLA, Jennifer

From: Staples.ca Customer Service <order@staples.ca>
Sent: June 8, 2022 12:27 PM
To: Whiteside.MLA, Jennifer
Subject: We've received your order!



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

Order Confirmation

Order Number: 15803799
Order Date: June 08, 2022
Air Miles [REDACTED]

Hi [REDACTED]
We have successfully received your order. (15803799) 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]
Vancouver, British Columbia
[REDACTED]
Canada


BILLING ADDRESS

[REDACTED]
Vancouver, British Columbia
[REDACTED]
Canada

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

| PRODUCT | DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|---|---|-----|------------|--------|
|  | Staples Multiuse Paper - 20 lb. - 8.5" x 11" - White - 500 Sheets Item: 380480 Estimated delivery date: June 09, 2022 | 1 | \$8.29 | \$8.29 |



Southworth Parchment Paper, 8 1/2" x
11", 24 lb, Ivory, 400 Pack
Item: 365506
Estimated delivery date: June 09, 2022

2 \$40.99 \$81.98

GST/HST# [REDACTED]

| | |
|-----------------|-----------------|
| SUBTOTAL | \$90.27 |
| SHIPPING | \$0.00 |
| GST 5% | \$4.50 |
| PST 7% | \$6.31 |
| TOTAL | \$101.10 |

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.



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

Sale 00093 3 002 16730
0168 05/15/22 03:42

AIR MILES Collector Number: *****
9999999

| | | |
|---|--------------------------------------|--------|
| 1 | 10X13 KRFT ENVLP 718103140898 | 28.89B |
| 1 | CRT BLACK HOLDER 10P 071064478364 | 18.69B |
| 1 | PARCHMENT PAPER 083514871700 | 18.99B |
| 1 | STAPLES PAPER REAM 718103027113 | 7.99B |
| 1 | PIN:4X6 SS RECYCLE 051131973527 | 11.99B |
| 1 | PIN:3X3 SS RECYCLE 051131980204 | 9.99B |
| 1 | PIF 5X1.75 5PK/100 B 021200718632 | 4.99B |
| 1 | PEN,BP:RSVP F.BLUE 065921923715 | 4.69B |
| 1 | *ERASER 2PK 031901989071 | 2.79B |
| | Subtotal | 92.66 |

Staples Coupon No.: 94306

-16.35

PST 7.00% 6.49

GST 5.00% 4.63

Total \$103.78

MasterCard 103.78

TRANSACTION RECORD

***** \$103.78

Mastercard H Purchase

Authorization Number 07132E

0010017870 16730 66278970

05/15/22

01/027 APPROVED - THANK YOU

CAPITAL ONE A0000000041010

0000008000

Thank you for shopping at STAPLES!

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

Sale

00095 5 005 31267
0168 06/28/22 [REDACTED]

2016394

1 LASER MAILNG LABEL
067933051608

55.29B

Subtotal

55.29

PST 7.00%

3.87

GST 5.00%

2.76

Total

\$61.92

MasterCard

61.92

TRANSACTION RECORD

***** [REDACTED]

\$61.92

Mastercard

H

Purchase

Authorization Number

05107E

0010012580

31267

66278973

06/28/22

01/027 APPROVED - THANK YOU

Mastercard

A0000000041010

0000008000

Thank you for shopping at STAPLES!

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

Sale

00092 2 002 51472

0093 05/26/22

AIR MILES Collector Number: *****

1722076

| | | |
|------------|--------------------|---------|
| 1 | INKJET ADDRESS LAB | |
| | 067933089205 | 12.59B |
| 1 | WHITE ROUND LABEL | |
| | 067933228079 | 21.09B |
| 1 | WHITE ROUND LABEL | |
| | 067933228079 | 21.09B |
| Subtotal | | 54.77 |
| | PST 7.00% | 3.83 |
| | GST 5.00% | 2.74 |
| Total | | \$61.34 |
| MasterCard | | 61.34 |

TRANSACTION RECORD

***** \$61.34
Mastercard H Purchase
Authorization Number 03863E
0010014620 51472 66278738
05/26/22
01/027 APPROVED - THANK YOU
CAPITAL ONE A0000000041010
0000008000

Thank you for shopping at STAPLES!

DOLLARAMA

2850-2929 Barnet Highway
Coquitlam BC V3B 5R5
(604)464-2833
GST [REDACTED]

| | |
|--------------|---------|
| WASTE BASKET | 3.00 FP |
| RECYCLE BIN | 4.00 FP |
| | |
| SUBTOTAL | \$7.00 |
| GST 5% | \$0.35 |
| PST 7% | \$0.49 |
| TOTAL | \$7.84 |
| MASTERCARD | \$7.84 |

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 7.84

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/05/27 [REDACTED]
REFERENCE #: 66335558 0010018960 H
AUTHOR. #: 01641E
INVOICE NUMBER: 8446

CAPITAL ONE
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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>\$16.40</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$16.40</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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

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

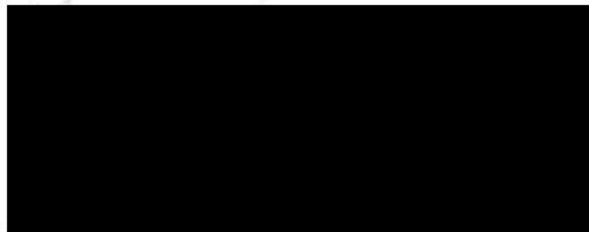
RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



APR 09, 2022

Purchase Date/Time:  Apr 09, 2022

Total Due: \$6.00

Rate: 2.5 hours = \$6.00

Total Paid: \$6.00

Pmt Type: CC (Swipe)

Ticket #: 00001988

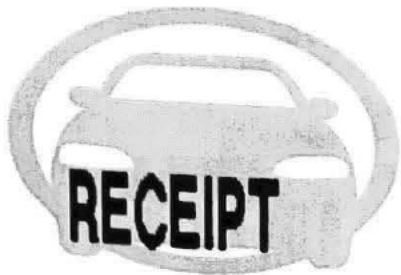
S/N #: 

Setting: 

Mach Name: 



MasterCard



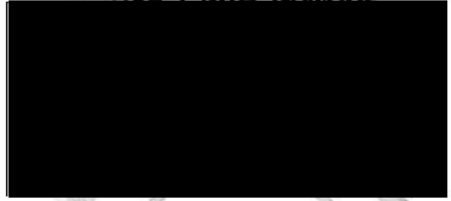
RETAIN AS RECEIPT

RETAIN AS RECEIPT

Advanced Parking



Licence Plate Number



Expiration Date/Time



AM

JUN 24, 2022

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT

Purchase Date/Time: Jun 23, 2022

Total Parking: \$7.98

Total TAX: \$2.42

Total Due: \$10.40

Rate: \$8.00 - Until 6 AM

Total Paid: \$10.40

Pmt Type: CC (Swipe)

Ticket #: 00010506

S/N #: [Redacted]

Setting: [Redacted]

Mach Name: [Redacted]

RETAIN AS RECEIPT

RETAIN AS RECEIPT

**** MasterCard

Auth #: 08022E

Your Receipt,
Thank you!
www.advancedparking.com

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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 | \$162.50 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <hr/> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$162.50</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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