

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 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	\$538.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,364.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,903.52</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 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
-
-
-



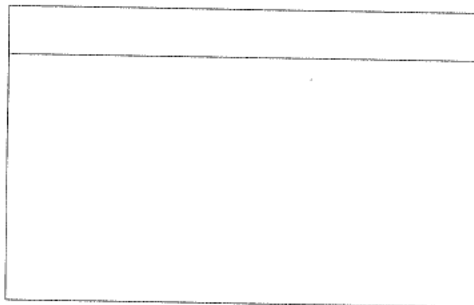
Invoice



Customer No.	Date	Ticket #
	November 25, 2021	T1-126562

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 JENNIFER WHITESIDE
 NDP
 NEW WESTMINSTER
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:		
Sls rep:	Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit
31	1-100052	MLA Custom Christmas Cards	13.39	EACH
				Total
				415.09

Subtotal: 415.09
GST: 20.75
PST: 29.06
Total: 464.90

Tender:
A/R Charge 464.90
Net tender: 464.90

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST#



Invoice

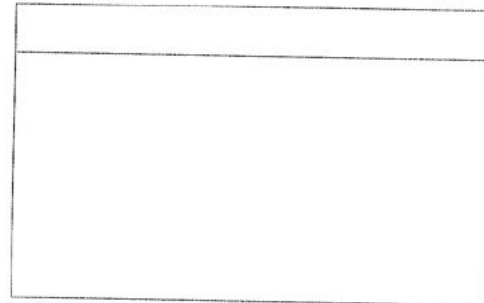


Customer No.	Date	Ticket #
[REDACTED]	December 07, 2021	T1-126705

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

JENNIFER WHITESIDE
 NDP
 NEW WESTMINSTER
 BC
 Canada



Cust PO #:	[REDACTED]	Ship date:		Ship-via code:		
Sls rep:	[REDACTED]	Location:	01	Terms:	Net due in 30 days	
Quantity	Item #	Description		Retail Price	Selling unit	Total
5	1-100052	MLA Custom Christmas Cards		13.39	EACH	66.95

Subtotal:	66.95
GST:	3.35
PST:	4.69
Total:	74.99

Tender:	
A/R Charge	74.99
Net tender:	74.99

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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www.leg.bc.ca

GST# [REDACTED]



Invoice

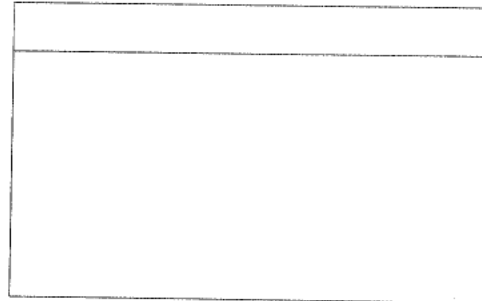


Customer No.	Date	Ticket #
	February 16, 2022	T1-127412

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

JENNIFER WHITESIDE
 NDP
 NEW WESTMINSTER
 BC
 Canada



Cust PO #:

Sls rep:

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100205	Legislative Assembly Coin	12.00	EACH	60.00

Subtotal:	60.00
GST:	3.00
PST:	4.20
Total:	67.20

Tender:	
A/R Charge	67.20
Net tender:	67.20

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST#

save-on-foods #315
Royal City Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]
Ross Tower Event

Two Tone White Lines 29.99 B

Sub Total \$29.99

Card \$\$ pts 30

Tax-Code	Taxable-Value	Tax-Value
GST	29.99	1.50
PST	29.99	2.10

BALANCE DUE \$33.59
Credit \$33.59
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 33.59

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/20/2021 [REDACTED]
REFERENCE #: 0010016450 H
TERM: 66260124
AUTHOR.# : 06676P
AID: A000000031010
VISA CREDIT



Here are your order details

Hello [REDACTED], hang onto this email for your records - it includes your order number.

ORDER NUMBER: OR93256697

Your order was placed online on December 22, 2021

We'll send you an email as we process your items.
If you'd like to view the status of your order or make any changes to it,
please sign into your account at [Indigo.ca](https://www.indigo.ca).

Ship To

1 ITEM

Delivery Address

[REDACTED]
[REDACTED]
[REDACTED] British Columbia

Shipping Details

All items in your order are expected to arrive by:

January 14, 2022

You'll receive an email when your order ships.

Expected to Arrive by:
January 14, 2022

1 Item

ITEMS

PRICE



Gurpreet Goes To Gurdwara: Understanding The Sikh
Place Of Worship

\$179.90

Harman Singh Pandher | Trade Paperback
Qty 10 @ ~~\$19.99~~ ea \$17.99 ea
Promotion Applied: plum PLUS 10% Discount

See how much you've earned...

Promotions Applied:	- \$2.00	Subtotal:	\$179.90
		Shipping & Handling:	\$0.00
Plum® points to be applied as items ship:	900	GST:	\$9.00
		Order Total:	\$188.90
		Paid by Credit Card:	-\$188.90
			CO paid \$94.45

Free & Easy Returns

You can return an item to any store, or through Canada Post—free of charge—within 30 days of the date your order is fulfilled.

Have questions? [Visit help.indigo.ca](http://help.indigo.ca) to find contact options and our hours of operation, or visit us at any store. We're here to help!

COSTCO

WHOLESALE

Langley #259
20499 64th AVE
Langley, BC V2Y 1N5

2J Member

145866 LINDOR BALLS	21.99 G
145866 LINDOR BALLS	21.99 G
2331744 QUALITY ST	19.99 G
2331744 QUALITY ST	19.99 G
SUBTOTAL	83.96
TAX	4.20
**** TOTAL	88.16

XXXXXXXXXXXX

ACCT: MASTERCARD
REFERENCE #: 66292442-0010016990 C
AUTH #: 2896E 2021/12/05
Invoice Number: 006699
Purchase - CAPITAL ONE
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$88.16



RCS 1561 WILLOWBROOK DRIVE
604-532-5427

Big on Fresh, Low on Price
Welcome #

41-HOME

05870306257	40MM BALL RED	11.18
GPMRJ		
05870321320	40MM METL BALL B	11.18
GPMRJ		
(2)05870321536	ORNAM HOOKS GLD	6.00
GPMRJ		
2 @ \$3.00		
(2)05870321538	ORNAM HOOKS SLV	6.00
GPMRJ		
2 @ \$3.00		
(3)07352509248	BAGS	4.50
GPMRJ		
3 @ \$1.50		

SUBTOTAL 38.86

G=GST 5% 38.86 @ 5.000% 1.94

P=PST 7% 38.86 @ 7.000% 2.72

TOTAL 43.52

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

GLOBAL PAYMENTS MERCHANT # 4155594
Superstore
19851 Willowbrook Drive
Langley BC

STORE 01561 REG 10

SLIP # 851200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

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

CAPITAL ONE

REF # AUTH # ISO/ACI RESP

138001001164 01133E 00 001

AID: A0000000041010

TSI E800 TVR 0000001000

DATE TIME AMOUNT

12/05/2021 [REDACTED] \$ 43.52 CAD

VERIFIED BY PIN

APPROVED

DOLLARAMA

15950 Fraser Hwy Unit 508
Surrey BC V4N 0X8
(604)501-0925
GST [REDACTED]

XMAS TREE BALL	667888493852	2.00	FP
XMAS TREE BALL	667888493890	1.75	FP
XMAS TREE BALL	667888493852	2.00	FP
XMAS TREE BALL	667888493890	1.75	FP
XMAS BALLS	667888109500	1.50	FP
SILVER SNOWFLAKE	667888149445	1.25	FP
SILVER SNOWFLAKE	667888149445	1.25	FP
XMAS-STICKERS	667888316366	2.00	FP
XMAS-STICKERS	667888316366	2.00	FP
XMAS-STICKERS	667888316366	2.00	FP
ERASER	667888246656	4.00	FP
ERASER	667888246656	4.00	FP
ERASER	667888246656	4.00	FP
ERASER	667888246656	4.00	FP
ERASER	667888246656	4.00	FP
ERASER	667888246656	4.00	FP
PLAST.BAG SMALL	1066	0.08	FP

SUBTOTAL	\$37.58
GST 5%	\$1.88
PST 7%	\$2.63
TOTAL	\$42.09
MASTERCARD	\$42.09

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 42.09

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 21/12/07
REFERENCE #: 66230180 0010014870 C
AUTHOR. #: 05709E
INVOICE NUMBER: 9625

COSTCO

WHOLESALE

Langley #259
20499 64th AVE
Langley, BC V2Y 1N5

Q8 Member [REDACTED]
145866 LINDOR BALLS 21.99 G
145866 LINDOR BALLS 21.99 G
SUBTOTAL 43.98
TAX 2.20
**** TOTAL [REDACTED] 46.18

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292148-0010013850 C
AUTH #: 1769E 2021/12/08 [REDACTED]
Invoice Number: 012385
Purchase - CAPITAL ONE
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$46.18



RCSS 1561 WILLOWBROOK DRIVE
604-532-5427

Big on Fresh, Low on Price
Welcome #

21-GROCERY

(10)05780086132 PEPPERMINT CANES GMRJ 39.80
10 @ \$3.98

41-HOME

(6)07352509248 BAGS 9.00
GPHRJ
6 @ \$1.50

(4)9 PLASTIC BAGS 0.20
GPHRJ
4 @ \$0.05

SUBTOTAL 49.00

G=GST 5% 49.00 @ 5.000% 2.45

P=PST 7% 9.20 @ 7.000% 0.64

TOTAL 52.09

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

GLOBAL PAYMENTS MERCHANT # 4155594

Superstore
19851 Willowbrook Drive
Langley BC

STORE 01561 REG 11

SLIP # 524100

RETAIN THIS COPY FOR YOUR RECORDS

xx Purchase ** Proximity

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

Visa Desjardins

REF # AUTH # ISO/ACI RESP

142001001123 088420 00 001

AID: A00000000031010

TTQ: 32A04000

DATE: 12/08/2021 TIME: [REDACTED] AMOUNT: \$ 52.09 CAD

APPROVED

0
RCSS - 14650 104th Surrey B.C
604 587-8500
Big on Fresh, Low on Price
Welcome #

41-HOME

(11)07352509248 BAGS
GPMRJ

11 @ \$1.50	16.50	
SUBTOTAL	16.50	
G-GST 5%	16.50 @ 5.000%	0.83
P-PST 7%	16.50 @ 7.000%	1.16
TOTAL	18.49	

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

GLOBAL PAYMENTS MERCHANT # 4006453
Superstore
14650 104 Ave
Surrey BC
STORE 01556 REG 13
SLIP # 492800

RETAIN THIS COPY FOR YOUR RECORDS
* Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**

Visa Desjardins
REF # AUTH # TSO/ACI RESP
148001001153 099729 00 001
AID: A000000031010
TTQ: 32A04000

DATE TIME AMOUNT
12/09/2021 [REDACTED] \$ 18.49 CAD

APPROVED

No Signature Required

CREDIT TN

18.49

DOLLARAMA

8661 120th Street
Delta BC V4C 6R4
(604) 543-9526
GST [REDACTED]

XMAS-HAT	6678884 3559	3.00	FP
XMAS-BURLAP BAGS	6678884 6851	3.00	FP
XMAS-BURLAP BAGS	6678884 6851	3.00	FP
PLAST.BAG SMALL	1066	0.00	FP

SUBTOTAL	\$9.08
GST 5%	\$0.45
PST 7%	\$0.64
TOTAL	\$10.17
VISA	\$10.17

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 10.17

CARD NUMBER:	***** [REDACTED]
DATE/TIME:	21/12/10 [REDACTED]
REFERENCE #:	66228341 0010010610 H
AUTHOR. #:	005513
INVOICE NUMBER:	7622



How doers
get more done.

1900 UNITED BLVD, COQUITLAM, B.C.
FERD MELOCHE STR MGR 604-540-6226

7045 00006 12408 16/12/21 [REDACTED]
SALE CASHIER MICHAEL

779569270079 POINSETTIA <A>	
509.98	
029944563921 LED <A,S>	49.90
203.00	
748116 ECO FEE <A,U>	6.00
200.15 EACH	0.30

SUBTOTAL	56.20
GST/HST	2.81
PST/QST	3.93
TOTAL	\$62.94
VISA	

XXXXXXXXXXXX [REDACTED] CAD\$ 62.94
 AUTH CODE 065274/2064716 TA
 Contactless

AID A0000000031010 Visa Desjardins

<U> - NON-DISCOUNTABLE ITEM

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# 009045 TE# 45 TR# 03909
ENR MAX AA24 039800018190 \$17.87 E
BC BATT AA24 400313335440 \$1.20 E
LED CANDLE 019319757240 \$19.97 E
PLASTIC BAG 000000001234K \$0.05 H

SUBTOTAL \$39.09

GST 5% \$1.95

PST 7% \$2.73

TOTAL \$43.77

VISA TEND \$43.77

CHANGE DUE \$0.00

VISA DESJARDIN**** * * * * *  RF 1

\$43.77 TOTAL PURCHASE

APPROVAL # 009993

RRN # 001001953

AID A0000000031010

TC 7DBA2AB2A3ACF08D

TERMINAL ID WMTUP017606

12/20/21 



RCSS 1561 WILLOWBROOK DRIVE
604-532-5427

Big on Fresh, Low on Prices
Welcome #

41-HOME

(4)05870308620	LED TEALIGHTS	
GPJRJ		
4 @ \$3.99		15.96
05870319266	RD CKI TN FRST L	
GPJRJ		
\$2.50 Int 4, \$5.00 ea		
1 @ \$2.50 ea		2.50
05870319268	RD CKI TN FRST S	
GPJRJ		
\$2.50 Int 4, \$3.50 ea		
1 @ \$2.50 ea		2.50
05870323481	BTL BRSH IC BLU	
GPJRJ		13.24
05870323483	BTL BRSH F RED	
GPJRJ		5.54
05870323489	8'BTL BR TRE PCH	
GPJRJ		5.34
(3)9	PLASTIC BAGS	
GPJRJ		
3 @ \$0.05		0.15
SUBTOTAL		45.23
G-GST 5%	45.23 @ 5.000%	2.26
P-PST 7%	45.23 @ 7.000%	3.17

TOTAL 50.66

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

GLOBAL PAYMENTS MERCHANT # 4155594

Superstore
19851 Willowbrook Drive

Langley BC
STORE 01561 REG 8

SLIP # 756200

RETAIN THIS COPY FOR YOUR RECORDS

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

Visa Desjardins

REF # AUTH # ISO/ACI RESP
156001001174 014925 00 001

AID: A000000031010

TTQ: 32A04000

DATE TIME AMOUNT
12/20/2021 [REDACTED] \$ 50.66 CAD

APPROVED

ESG...
TIME
DATE
CYBD
CYBD

604-434-4111
www.gardenworks.ca

GST
Cashier: [REDACTED]

Gardening Guest
CC #: 604-764-5911
000000000312
Poinsettia 10 inch 20.00 B A
* You Saved \$20.00
000000000312
Poinsettia 10 inch 20.00 B A
* You Saved \$20.00
000000000312
Poinsettia 10 inch 20.00 B A
* You Saved \$20.00
000000000312
Poinsettia 10 inch 20.00 B A
* You Saved \$20.00

		SUBTOTAL	80.00
80.00		PST	5.60
80.00		GST	4.00
TOTAL			89.60
VISA			89.60
CHANGE			0.00

You Saved \$79.98
Item Count 4

Final Sale On:
Discounted Seasonal & Fashion Items

Date	Time	Lane	Clerk	Trans #
12/22/21	[REDACTED]	1	98	1

BAMBOO VILLAGE
135 EAST PENDER ST V6A1T6
VANCOUVER BC
20028142
QC2002814201

SALE

01-16-2022
Acct # *****
Exp Date **/**
A0000000041010
Mastercard

Card Type MC

Trace # 600011
Inv. # 2775
Auth # 05743Z
RRN 001248011

Sale \$34.68

TOTAL \$34.68

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

01-16-22

01 *15.99 TX

01 *6.99 TX

2 Q

3.99 @

01 *7.98 TX

*30.96 ST

*2.17 TX 1

*1.55 TX 3

*34.68 CH 1

000-0020

* 2-25

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下载APP · 加入大統華積分獎勵計劃!

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家



T&T Supermarket

147-4800 Kingsway, Burnaby, B.C. V5H 4J2
Ph: (604) 436-4881 / Gst#

01/19/22 [REDACTED] [REDACTED]

GROCERY
 GARDEN STRAWBERRY LUCKY CANDY
 2 @ \$2.98ea. W \$5.96 G
 JNH CHINESE ORNAMENT W \$6.68 G P
 JIANIANHUI RED ENVELOPE
 15 @ \$1.99ea. W \$29.85 G P

 SUB TOTAL \$42.49
 GST \$2.12
 PST \$2.56

 TOTAL \$47.17
 Master \$47.17

Item count: 18
01/19/22 [REDACTED]
Trans: 989603

Terminal: 050015068-001013

T&T SUPERMARKET #001
147-4800 KINGSWAY
BURNABY, BC V5H4J2
(604) 436-4881
PURCHASE

MID: 5532196
TID: A0532196
Batch #: 744
01/19/22
AUTH #: 04195Z
MasterCard

Ref #: 229
Seq. #: 7440010012290

***** P
Total

/
\$47.17

00 APPROVED 04195Z 001

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 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	\$8,892.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10,711.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$19,604.13</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
 3475 Advertising
 3476 Subscriptions/Memberships
 3477 Website Maintenance/Design
 -
 -
 -
 -



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02021007
Date of Issue: 2021/12/15
Due Date: 2021/12/15

Bill To: [REDACTED]

Description	Rate	Quantity	Line Total
19 TH koean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: \$0.00

Amount Due (CAD): 1500

CO Paid: \$78.94

Please make cheque payable to Korean Cultural Heritage Society



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	1551919932
Invoice Date	19-DEC-2021
Payment Terms	Credit Card
Purchase Order	AD00531303987CCA
Order Number	7064085319
Customer Number	[REDACTED]
Currency	CAD

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

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 19-DEC-2021 to 18-JAN-2022

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

GRAND TOTAL(CAD)	45.91
-------------------------	--------------

Comments:

PST

Billing Contact

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

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

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

Invoice Number 1566060290
Invoice Date 10-JAN-2022
Payment Terms Credit Card
Purchase Order AD00255002423CCA
Order Number 7051484202
Customer Number [REDACTED]
Currency CAD

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 10-JAN-2022 to 09-FEB-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	27.99	27.99	12.00%	3.36	31.35

Invoice Total

NET AMOUNT(CAD)	27.99
TAXES (SEE DETAILS FOR RATES)	3.36
GRAND TOTAL(CAD)	31.35

Comments:
PST

Billing Contact

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

Thank you for your business!



INVOICE

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

DATE 10/01/2022

INVOICE NO. 75099

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST# [REDACTED]

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

RE: 2022 CALENDAR MAILER

35,000 - CALENDARS PRINTED CMYK 2 SIDES WITH 2 SCORE LINES AND FOLDED.
BANDED IN 50'S

	\$	8,338.00
GST 5%:	\$	416.90
PST 7%:		583.66
	\$	<u>9,338.56</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
10/01/2022	75099	[REDACTED]	9,338.56

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



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

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

Invoice Number 1503270854
Invoice Date 10-OCT-2021
Payment Terms Credit Card
Purchase Order AD00255002423CCA
Order Number 7051484202
Customer Number [REDACTED]
Currency CAD

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 10-OCT-2021 to 09-NOV-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	27.99	27.99	12.00%	3.36	31.35

Invoice Total

NET AMOUNT(CAD)	27.99
TAXES (SEE DETAILS FOR RATES)	3.36
GRAND TOTAL(CAD)	31.35

Comments:
PST

Billing Contact

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

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

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

Invoice Number: 1524052018
Invoice Date: 10-NOV-2021
Payment Terms: Credit Card
Purchase Order: AD00255002423CCA
Order Number: 7051484202
Customer Number: [REDACTED]
Currency: CAD

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 10-NOV-2021 to 09-DEC-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	27.99	27.99	12.00%	3.36	31.35

Invoice Total

NET AMOUNT(CAD)	27.99
TAXES (SEE DETAILS FOR RATES)	3.36
GRAND TOTAL(CAD)	31.35

Comments:
PST

Billing Contact

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

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	1545199366
Invoice Date	10-DEC-2021
Payment Terms	Credit Card
Purchase Order	AD00255002423CCA
Order Number	7051484202
Customer Number	[REDACTED]
Currency	CAD

Adobe

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

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 10-DEC-2021 to 09-JAN-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	27.99	27.99	12.00%	3.36	31.35

Invoice Total

NET AMOUNT(CAD)	27.99
TAXES (SEE DETAILS FOR RATES)	3.36

GRAND TOTAL(CAD)	31.35
-------------------------	--------------

Comments:

PST

Billing Contact

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

Thank you for your business!

To: Jennifer Whiteside, MLA
 335 Sixth St.,
 New Westminster, B.C. V3L 3A9



INVOICE

No. 60238

Date: 01/26/2022

Description	Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c	250		375.00
Artwork	1		20.00
Courier	1		10.00
Subtotal:			405.00
G - GST 5%			20.25
G7 - GST 5%, PST 7%			27.65
GST			
PST			
Inter Print Ltd. GST: [REDACTED]			
\$25 will be charged on any NSF cheque		Total	452.90
Prepared by [REDACTED]		Deposit	
Received by		Balance Due	

印刷廠

Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7
 Tel: (604) 231-6061 • (604) 231-6071 Fax: (604) 231-6072
 Email: office@interprint.ca

Campaign No: 302032
 Campaign: Lunar New Year- shared campaign
 PO Number:

Invoice No: LMP137234
 Invoice Date: 1/31/2022
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	914.23
Adjustments	-354.23
Gross Amount	560.00
Agency	0.00
Net Amount	560.00
Co-Op Share: 33.33%	186.65
Invoice Tax Amount: GST Collected (Fed Tax)	9.33
Pre-Paid Amount	0.00
Payment Amount Due	\$ 195.98
Payment Due Date	1/31/2022

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.

REPLACEMENT FOR INV # LMP134321

Split bill with Peter Julian, Jennifer Whiteside & Aman Singh
 Lunar New Year ad New West Record

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
New West Record	Jan 27, 2022		1/2 Page Horizontal (Colour)	Lunar New Year	1/2 Page Horizontal(9.875x6)	---	914.23	560.00	560.00
--- ADJUSTMENT ---								Feature Discount \$	-354.23
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2022/20220127/LMPNWR100-ZZZZNE-20220127-A016.pdf								

Invoice No.	Invoice Date	Amount
LMP137234	1/31/2022	195.98

Campaign No: 302034
 Campaign: Pink Shirt Day
 PO Number:

Invoice No: LMP141092
 Invoice Date: 2/22/2022
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Jennifer Whiteside, MLA-New Westminster
 ATTN: Amy Ryder
 Community office: 335 Sixth St
 New Westminster, BC V3L 3A9
 Account No: [REDACTED]

Advertiser

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

Please Remit Payment To

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

Payment Due

	Canadian Dollars
Currency	
Base Amount	914.23
Adjustments	-354.23
Gross Amount	560.00
Agency	0.00
Net Amount	560.00
Co-Op Share: 33.33%	186.65
Invoice Tax Amount: GST Collected (Fed Tax)	9.33
Pre-Paid Amount	0.00
Payment Amount Due	\$ 195.98
Payment Due Date	2/22/2022

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.**

Pink Shirt Day -
 Shared Cost with Peter Julian, Jennifer Whiteside & Aman Singh

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
New West Record	Feb 17, 2022		1/2 Page Horizontal (Colour)	Pink Shirt Day	1/2 Page Horizontal(9.875x6)	--	914.23	560.00	560.00
-- ADJUSTMENT --								Manual Adjustment	-354.23
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2022/20220217/LMPNWR100-ZZZZNE-20220217-A010.pdf								

Invoice No.	Invoice Date	Amount
LMP141092	2/22/2022	195.98

Campaign No: 302089
 Campaign: Seniors Directory 2022
 PO Number:

Invoice No: LMP143011
 Invoice Date: 2/28/2022
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Jennifer Whiteside, MLA-New Westminster
 ATTN: Amy Ryder
 Community office: 335 Sixth St
 New Westminster, BC V3L 3A9
 Account No: [REDACTED]

Advertiser

Jagmeet Singh, MP
 Brand: Default-Brand
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 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	1,250.00
Adjustments	182.00
Gross Amount	1,432.00
Agency	0.00
Net Amount	1,432.00
Co-Op Share: 12.50%	179.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 187.95
Payment Due Date	2/28/2022

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.

Seniors Directory 2022 - split 8 ways

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 24, 2022		Full Page	Seniors Directory 2022	LMP_SUP No3_DIR-Full Page(5.75x8.5)	1	--	--	--
-- ADJUSTMENT --								Manual Adjustment	--
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY404/2022/20220224/LMPBBY404-ZZZZNE-20220224-011.pdf								

Invoice No.	Invoice Date	Amount
LMP143011	2/28/2022	187.95

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 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	\$2,633.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,854.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,487.24</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 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
94923776	30-Nov-2021
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	3 EA	2.90 /EA	8.70	G
Subtotal				9.62	
GST/HST # [REDACTED] 5.000 %				9.62	0.48
Total (CAD)				10.10	

Michaels

Made by you™

MICHAELS STORE #3917 (604)986-4400
1360 MAIN ST. CRU 2
N. VANCOUVER, BC V7J 1C6

8-9745-6845-8249-5761-0128-1183-1540-4862

4069508 SALE 6453 3917 040 12/12/21
CRE GLITTER 2 OZ 400100796467 1 @ 2.99 2.99 T
CS GLTR PASTEL GL 195158533675 3 @ 1.99 5.97 T
SUBTOTAL 8.96
GST # [REDACTED] .46
TOTAL 10.04

Auth # 08029Z

MasterCard [REDACTED]

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

Now Hiring! Apply at
canada.michaels.com/en/jobs/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.ca and in store at registers.
*** Please be advised, effective April 15th, 2021
Michaels will be moving from a 180 day return policy
to a 60 day return policy from the date of purchase.
Please see a store associate for more information.

12/12/21 [REDACTED]

LONDON DRUGS

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

16.99 LESS 30 PERCENT

W/WISHES W/HOLDER 11.89 B

**** TAX 1.42 BAL 13.31

VF MasterCard 13.31

XXXXXXXXXXXX [REDACTED]

AUTH: 04276Z

CHANGE .00

(P)ST .83

(G)ST .59

12/14/21 [REDACTED] 0003 31 0065 062634

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

LONDON DRUGS LIMITED GST # [REDACTED]

**LONDON
DRUGS**

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

	KRAZY GLUE	5.99 B
***	TAX .72 BAL	6.71
VF	MasterCard	6.71
	XXXXXXXXXXXX [REDACTED]	
AUTH:	00183Z	
	CHANGE	.00
	(P)ST	.42
	(G)ST	.30
12/16/21	[REDACTED] 0003 33 0073 067093	
	(B)OTH = G. S. T. + P. S. T.	
LONDON DRUGS LIMITED	GST # [REDACTED]	

Canada Post/Postes Canada
BELMONT MARKET
617 BELMONT ST
NEW WESTMINSTER, BC V3M 3C0
GST/TPS# [REDACTED]

2021/12/17
CC104388

[REDACTED]
W/G 2

N 2 @ \$11.04 \$22.08
NATIVITY BKLT OF 12/NATIVITÉ CARN 12

N 6 @ \$9.20 \$55.20
P2020 BOOKLET OF 10/P2020 CARNET DE 10

SUBL/SOUS-TOTAL \$77.28
GST/TPS \$3.86
TOTAL \$81.14

MasterCard \$81.14

Canada Post / Postes Canada
BELMONT MARKET
637 BELMONT ST
NEW WESTMINSTER BC V3M 3C0
GST/TPS

2021/12/20
CC104388

W/G 2

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

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

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

MasterCard \$32.84



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number Date
94941548 **31-Dec-2021**

Customer Number/2nd Reference No.
 [REDACTED] /

AMOUNT OF PAYMENT \$

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

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

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

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



Wild Wreaths

Let Wild Wreaths know how your experience was



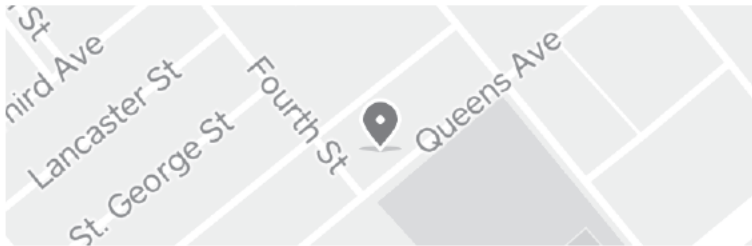
\$60.00



20 in Wreatb\$60.00



Total\$60.00



Wild Wreaths
321 Queens Ave
NEW WESTMINSTER, BC V3L1K1

Visa [redacted] (Contactless)
VISA

2021-
12-11-
[redacted]
#jHBv
Auth
code:
01480P



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

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

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

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

Visa *Consignment Christmas* \$104.33

Card Number [REDACTED] *Card Postage*

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

Receipt required for all returns.



How doers
get more done.

AJ FRASER, STORE MANAGER
VANCOUVER, BC V5Z 2T8 (604)6751260

7259 00062 65649 09/11/21 [REDACTED]
SALE CASHIER MINA

039003996409 3/8" VINYL P <A> 3.97

SUBTOTAL 3.97
GST/HST 0.20
PST/QST 0.28
TOTAL \$4.45

XXXXXXXXXXXX [REDACTED] MASTERCARD CAD\$ 4.45

AUTH CODE C3825Z/9624961 TA

Contactless
AID A0000000041010 MASTERCARD



**How doers
get more done.**

12701 110TH AVE SURREY, BC V3V3J7
MANAGER:DEBBIE BOROS (604)580-1888

7046 00062 98103 25/11/21 [REDACTED]
SALE CASHIER REMEDIOS

057369880019 SIXPAC <A> 15.98

SUBTOTAL	15.98
GST/HST	0.80
PST/QST	1.12
TOTAL	\$17.90

XXXXXXXXXXXX [REDACTED] MASTERCARD

AUTH CODE 08844Z/3623438 CAD\$ 17.90 TA

Contactless

AID A0000000041010 MASTERCARD

LONDON DRUGS

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

DAIRYLAND MILK	2.99
HILROY COMPOSITION	8.49 B
** PM3 QUANTITY REACHED ADJUSTMENT **	
FANTASTIC FIND	.00
** PM3 MIN REACHED, ALL REMAINING **	
** AT DISCOUNT PRICE **	
**** TAX 1.01 BAL	12.49
VF MasterCard	12.49
XXXXXXXXXXXX	
AUTH: 09865E	
CHANGE	.00
(P)ST	.59
(G)ST	.42

LDEXtras #: [REDACTED]-XXX-[REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 8

11/19/21 [REDACTED] 0003 12 0034 068811

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

LONDON DRUGS LIMITED GST # [REDACTED]

Whiteside.MLA, Jennifer

From: Staples.ca Customer Service <order@staples.ca>
Sent: November 30, 2021 4:42 AM
To: Whiteside.MLA, Jennifer
Subject: A package from Staples order 14250409 has been shipped.



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

Shipping Notification

Order Number: 14250409
Order Date: November 29, 2021

Hi Jennifer,
We have good news! Items from your order 14250409 have been shipped.
Estimated delivery date: 2021-11-30

Your package was shipped to:

335 Sixth Street,
New Westminster, BC
V3L3A9

PRODUCT	QUANTITY
Cambridge Limited Business Notebook, 8" x 4-7/8", SKU: 496817 Note:	2
Staples Blue Recycling Wastebasket SKU: 14638 Note:	1

Order Invoice

This is your invoice for a shipment on order **14250409**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Jennifer Whiteside 335 Sixth Street New Westminster, BC V3L3A9	Jennifer Whiteside 335 Sixth Street New Westminster, BC V3L3A9	MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Cambridge Limited Business Notebook, 8" x 4-7/8", 496817	2	\$6.97	\$13.94
Staples Blue Recycling Wastebasket 14638	1	\$8.99	\$8.99

TPS/GST# [REDACTED]
PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL	\$22.93
SHIPPING	\$0.00
GST 5%	\$1.15
PST 7%	\$1.61
TOTAL	\$25.69

Thank you for your purchase!
Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:
Give us your feedback
Thank you.

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

DRUGS

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

GILLETT'S TOWELS	8.99 B
GLAD BAGS	8.79 B
ARM&HAMMER FRIDGE	3.99 B
ARM&HAMMER FRIDGE	3.99 B
METHOD HAND WASH	3.99 B
METHOD HAND WASH	3.99 B
SHARPIE PEN	5.39 B
SHARPIE RB 0.5MM	6.19 B
SHARPIE GEL	4.69 B

**** TAX 6.00 BAL 56.01

VF Visa 56.01

XXXXXXXXXXXX [REDACTED]

AUTH: 013644

CHANGE	.00
(P)ST	3.50
(G)ST	2.50

LDEXtras #: [REDACTED]-XXX-[REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 3

12/11/2 [REDACTED] 0003 31 0059 069079

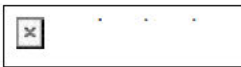
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]

Whiteside.MLA, Jennifer

From: Staples.ca Customer Service <order@staples.ca>
Sent: January 4, 2022 2:22 PM
To: Whiteside.MLA, Jennifer
Subject: We've received your order!

Categories: 



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


Order Confirmation

Order Number: 14606186
Order Date: January 04, 2022
Air Miles: 81710029319

Hi Jennifer,
We have successfully received your order. (14606186) 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
	Staples Outdoor Literature Box Item: 623920 Estimated delivery date: January 05, 2022	1	\$25.49	\$25.49

GST/HST# 

SUBTOTAL	\$25.49
SHIPPING	\$0.00
GST 5%	\$1.27
PST 7%	\$1.78
<hr/>	
TOTAL	\$28.54

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](#)

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Date/Time 12/20/2021 [REDACTED] Register No. 1
Transaction No. 22132 Associate No. 91

1	SWINGLINE 9 LAMINT	
	064474701856	64.99B
1	ECP 1YR RPL 50-99	
	2608727	11.99B
Subtotal		76.98
	PST 7.00%	5.39
	GST 5.00%	3.85
1594106		
Total		\$86.22
Staples Coupon No.: 8586799005741964		
		-10.00
	PST 7.00%	4.69
	GST 5.00%	3.35
1594106		
Total		\$75.02

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

*** MERCHANT COPY ***

Visa

Amount 75.02
Card #: ***** [REDACTED]
Expiry Date **/**
Authorization No.:

TRANSACTION RECORD

H Purchase
Authorization Number 005868
0010018090 22132 66278737
12/20/21 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Desjardins A0000000031010
0000000000

Signature Not Required

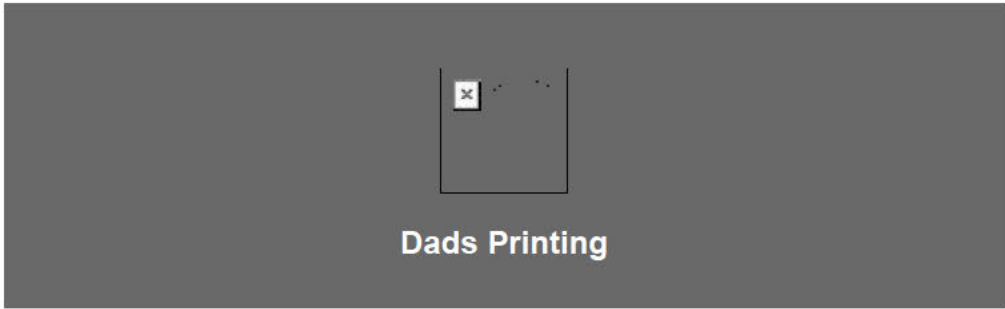
00091 1 001 022132
0093 12/20/2021 [REDACTED]

Visa 75.02

Whiteside.MLA, Jennifer

From: Dads Printing <messenger@messaging.squareup.com>
Sent: January 6, 2022 1:38 PM
To: Whiteside.MLA, Jennifer
Subject: You paid an invoice! (#22780)

Categories: [REDACTED]



Invoice Paid

\$64.29

Paid on January 6, 2022

Ship To
[REDACTED]
[REDACTED]
[REDACTED] British Columbia [REDACTED]
Canada

Shipping
Invoice #22780
January 6, 2022

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

Message

We appreciate your business.

Invoice summary	
Shipping	\$61.23
<i>Shipping</i>	
<hr/>	
Subtotal	\$61.23
GST	\$3.06
<hr/>	
Total Paid	\$64.29

Mastercard 

01/06/22,
1:37 PM

Dads Printing43916cd9cd95
319 West Hastings Street
BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada
info@dadsprinting.com79bc0da1af5d
604-970-1353
GST/HST: 
PST/QST: 
© 2022 Block, Inc.
Square Privacy Policy | Securityb4bb478fc71c



CHAIRLINES

INVOICE

102 - 256 West 7th Ave
Vancouver BC V5Y 1M1

Date	Invoice #
1/29/2022	220160

PAID
02/01/2022

Invoice To
Attn: [REDACTED]
604.775.2101
335 Sixth St
New Westminster BC V3L3A9

Ship To
[REDACTED]
604.775.2101
335 Sixth St
New Westminster BC V3L3A9

Terms	Rep	P.O. No.
	■	

Item	Qty	Description	Rate	Amount	Tax
G-Tritek high,...	1	Global Tritex Ergo Select 7482-3, High back, standard seat, Multi-tilt mechanism, G5 arms, Grade 1 Fusion BLACK fabric CUSTOM	799.00	799.00	S

SUBTOTAL
Tax
TOTAL

Phone #	Fax #	Web Site	E-mail
604-736-7623	604-736-7620	www.chairlines.com	sales@chairlines.com

GST/HST No.

[REDACTED]


CHAIRLINES


INVOICE

102 - 256 West 7th Ave
Vancouver BC V5Y 1M1

Date	Invoice #
1/29/2022	220160

PAID
02/01/2022

Invoice To
 604.775.2101 335 Sixth St New Westminster BC V3L3A9

Ship To
 604.775.2101 335 Sixth St New Westminster BC V3L3A9

Terms	Rep	P.O. No.
	■	

Item	Qty	Description	Rate	Amount	Tax
CUSTOM	1	Please note that all custom orders are FINAL SALE once the order is placed - NO EXCHANGES OR REFUNDS. PRICE INCREASE: Due to additional steel, freight and labor shortages caused by the COVID-19 pandemic, we are experiencing volatile pricing. Please confirm your quotes validity with a sales representative before proceeding with your order. LONGER LEAD TIME: Due to supply chain issues, longer lead times are expected. We try our best, with all the information we are given, to provide an accurate ETA but please note there still may be some delays. We thank you for your understanding! GST On Sales PST On Sales	0.00	0.00	S
			5.00%	39.95	
			7.00%	55.93	

SUBTOTAL	\$799.00
Tax	\$95.88
TOTAL	\$894.88

All office chairs have a 3 Day Maximum for a full refund or 7 Days for an exchange, when chair is returned in new condition. Kneeling Chairs and Ball Chairs can be returned for a full refund within 7 Days when returned in new condition.
ALL CUSTOM ORDER PRODUCTS ARE FINAL SALES ONCE ORDERED.

Phone #	Fax #	Web Site	E-mail
604-736-7623	604-736-7620	www.chairlines.com	sales@chairlines.com

GST/HST No.




SOURCE

OFFICE FURNISHINGS

3083 GRANDVIEW HWY
VANCOUVER
BC, V5M 2E3

ORDER ACKNOWLEDGEMENT

Sales Order 544215 Page 1 / 1
Order Date 10/08/21 Terms C.O.D.

Customer ID [REDACTED]
Customer PO [REDACTED]
Ordered By [REDACTED]
Salesperson [REDACTED]
Ship Date 02/03/22 Ship Via OUR TRUCK

SOLD TO: CASH SALES - VANCOUVER
CANADA

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

DELIVERY CONTACT:

QTY Ordered	QTY Shipped	QTY Backordered	DESCRIPTION	WH	UNIT PRICE	EXTENDED PRICE
1	1	0	PL110MAPLE 71" CREDENZA TOP-MAPLE	V100	115.00	115.00
2	2	0	PL1012WHITE 2 DRW PERSONAL CAB-WHITE-21"H	V100	375.00	750.00
2	2	0	PLTAWRLEGNO SMALL ANGLED WOOD LEG-NO	V100	45.00	90.00
1	1	0	ASSEMBLY-OFURED OFFICE CREDENZA TO BE SET UP	V100	60.00	60.00

Terms:	GST/HST#: [REDACTED]	SUBTOTAL	1,015.00
<ul style="list-style-type: none"> Source reserves the right to review all return requests. All returns are subject to a restocking charge. A service charge of 2% per month (24% per annum) is applied on overdue accounts. All merchandise remain the property of Source Office Furnishings until paid in full. 		FREIGHT	50.00
		GST	53.25
		PST	74.55
E & O.E		TOTAL DUE	1,192.80



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
94961506	31-Jan-2022
Customer Number/2nd Reference No.	
[REDACTED] / B061378	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 94961506 Bill To [REDACTED] Invoice Date 2022.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	JENNIFER WHITESIDE MLA NEW WEST NEIGHBO -> [REDACTED] PO#: 1639776485			4,829.06	G

Subtotal				4,829.06
GST/HST # [REDACTED]	5.000	%	4,829.06	241.45
Total (CAD)				5,070.51

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

明報

MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

CO Paid: \$31.77

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. LL20210206	
	Invoice No. 374513	
	Date Nov 25 2021	
	Terms C.O.D.	
	Agent No. MAIN1	
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Paid: \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2
 TEL 1 604 321 1111 FAX 1 604 321 5578

Interest of 2% per month charged on overdue accounts
 Ineret de 2% par mois sera charge sur les comptes passe due

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--



Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 4 - Jan. 1, 2022 to Mar. 31, 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	\$3,133.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$173.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,306.62</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 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

ALARMTRON™

DATE Jan 19/22

#101 - 12414 82nd Avenue, Surrey, BC V3W 3E9
 Tel: 604.594.0022 Fax: (604) 501-4454

WORKORDER C. S. # _____

SERVICE TICKET CUST.# _____

BILL TO
 CUSTOMER MLA office
 ADDRESS 335 6th street
 CITY New West PROV. BC POSTAL V3L 3A9
 TEL # _____ EMAIL # _____

SITE
 CUSTOMER _____
 ADDRESS _____
 CITY _____ PROV. _____ POSTAL _____
 TEL # _____ EMAIL # _____

QTY	DESCRIPTION	PRICE
-----	-------------	-------

-	Re Aim cameras	
	Re aim front camera to include the sign for the business	
		LABOUR
		135.00
		MATERIAL
		—

SPECIAL NOTES

HOURS WORKED	
FROM	TO
COMPLETED BY	
[REDACTED]	

MONTHLY CHARGE \$ _____
 (SEE SEPARATE CONTRACT)

PLEASE READ REVERSE SIDE

SERVICE CALL-OUT	\$30.00
SUB TOTAL	30.00
GST	165.00
TOTAL	825
	173.25

DUE UPON COMPLETION →

Signature line with "X" and a redacted signature.