

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 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:	<b>Note 1</b>	\$1,411.45
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,620.56</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,032.01</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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  
-  
-  
-



DOUGLAS COLLEGE

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

Date: Oct 14, 2022  
Invoice #: 9096

**INVOICE**

**Customer**

MLA New Westminster  
335 6th Street  
New Westminster, BC  
V3L 3A9

Invoice Date: October 14, 2022  
Due Date: November 13, 2022  
Customer Id.: [REDACTED]  
Purchase Order:

Customer Contact: Jennifer Whiteside

Qty	Description	Unit Price	Tax	Extended Amount
1.00	Catering September 22, 2022 see attached	241.50		241.50
		Subtotal		241.50
		G.S.T.	5.0	12.08
		P.S.T.		
		Payments		
		<b>TOTAL</b>		<b>253.58</b>

**Special Instructions**

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

Questions? Please contact Accounts Receivable, Finance Department.

Email: [REDACTED]  
GST#: [REDACTED]



RCSS 1518 METROTOWN  
4700 KINGSWAY AVE.

Big on Fresh, Low on Price

Welcome #

**42-ENTERTAINMENT**

09353999123 FUBBLES BUBBLES

GPMRJ

7.24

**SUBTOTAL**

**7.24**

G=GST 5% 7.24 @ 5.000% 0.36

P=PST 7% 7.24 @ 7.000% 0.51

**TOTAL**

**8.11**

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

GLOBAL PAYMENTS MERCHANT # 0843532

Superstore

1105 Eaton Ctr. 4700 Kingsway

Burnaby BC

STORE 01518

REG 27

SLIP # 932000

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

CARD # \*\*\*\*\*

EXP \*\*/\*\*

MASTERCARD

REF # AUTH # ISO/ACI RESP

445001001073 27798Z 00 001

AID: A0000000041010

TSI A800 TVR 000000 1

DATE TIP AMOUNT

08/06/20 2

\$ 8.11 CAD

APPROVED

\*\*\*\*\*  
\* Store Copy \*  
\*\*\*\*\*

**TRENDYBUCKS**

4101 Main Street

Vancouver, BC

604-568-6360

GST# [REDACTED]

**SALE**

----- Duplicate -----

May 26/2022 [REDACTED] #266327 2

Clerk: 8 Cashier : 8

Organza Bag=White	1.49	B
Organza Bag=White	1.49	B
VinylTableCover-CaribbeanBlu	1.79	B
VinylTableCover-CaribbeanBlu	1.79	B
Soft Sponge 5Pieces	2.19	B

Item Count : 5

SubTotal	8.75
GST.	0.44
PST:	0.61

Total due:	9.80
Tendered : Cash :	10.00
Change:	0.20

ALL SALES FINAL. NO EXCHANGES OR REFUNDS  
"Excellence is never an accident; it is  
the result of high intention, sincere  
effort, intelligent action, skillful  
execution, and vision to see  
obstacles as opportunities." Thank you!

# Tim Hortons

Restaurant #4817  
800 Carnarvon St. Suite 205

New Westminster, BC

Take Out  
Order #: 290

1 Dnt - Asrt Dozen	\$11.99
Subtotal:	\$11.99
Grand Total:	\$11.99
Mastercard:	\$11.99
Change Due:	\$0.00
Cashier: SHIFT 1	

GST # [REDACTED]  
07-22-2022 [REDACTED]  
Receipt #: 276864802  
Order ID: 230807005



Upon survey completion enter validation code here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

Mastercard  
Card Entry:TAP\_ICC  
Trans Type:Purchase  
Term #:  
REF #:  
Application Label  
AID #:  
TUR #:  
TSI #:  
Auth #:03374Z

\*\*\*\*\* [REDACTED]  
Sequence:000120  
\$11.99  
202  
00000120  
MASTERCARD  
A00000000041010  
000008001  
A800  
Approved



# Invoice

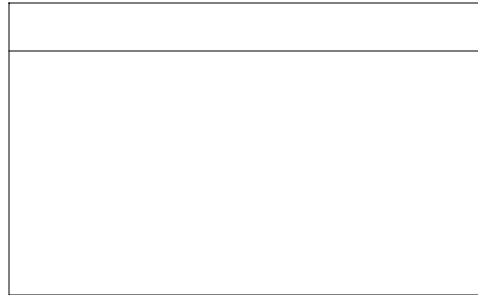


Customer No.	Date	Ticket #
	October 06, 2022	T1-134775

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



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1237	BADGE LOGO	1.80	EACH	36.00

Notes: Ordered by

<b>Subtotal:</b>	36.00
<b>GST:</b>	1.80
<b>PST:</b>	2.52
<b>Total:</b>	40.32

<b>Tender:</b>	
A/R Charge	40.32
<b>Net tender:</b>	40.32

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](http://www.leg.bc.ca)



**Invoice**



Customer No.	Date	Ticket #
[REDACTED]	November 30, 2022	T1-136028

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

[REDACTED]

<b>Cust PO #:</b>	[REDACTED]	<b>Ship date:</b>		<b>Ship-via code:</b>		
<b>Sls rep:</b>	[REDACTED]	<b>Location:</b>	01	<b>Terms:</b>	Net due in 30 days	
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>		<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
35	1-100052	MLA Custom Christmas Cards		15.00	EACH	525.00

<b>Subtotal:</b>	525.00
<b>GST:</b>	26.25
<b>PST:</b>	36.75
<b>Total:</b>	588.00

<b>Tender:</b>	
A/R Charge	588.00
<b>Net tender:</b>	588.00

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](http://www.leg.bc.ca)

GST# [REDACTED]

# REAL CANADIAN SUPERSTORE

RCSS - 7550 King George Blvd  
604-599-3721

Big on Fresh, Low on Price

Welcome #

41-HOME

05870331963 BALL ORN BURG GPRJ 6.99

05870331967 BALL ORN DK GRN GPRJ 6.99

(2)05870366161 LH FOIL GIFT TAG GPRJ 3.48  
2 @ \$1.74

(10)07352509248 BAGS GPRJ 15.00  
10 @ \$1.50

**SUBTOTAL 32.46**

G=GST 5% 32.46 @ 5.000% 1.62

P=PST 7% 32.46 @ 7.000% 2.27

**TOTAL 36.35**

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

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore

7550 King George Highway

Surrey BC

STORE 01521

REG 25

SLIP # 78400

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

CARD # \*\*\*\*\* [REDACTED]

EXP \*\*/\*\*

Mastercard

REF # AUTH # ISO/ACI RESP

173001001173 02518E 00 001

AID: A0000000041010

TSI E800 TVR 0000008001

DATE TIME AMOUNT

11/28/2022 [REDACTED] \$ 36.35 CAD

**APPROVED**



# DOLLARAMA

15950 Fraser Hwy Unit 508

Surrey BC V4N 0X8

(604) 501-0925

GST

XMAS-HEADBAND	667888447930	2.25	FP
XMAS-HEADBAND	667888447930	2.25	FP
XMAS-HEADBAND	667888447930	2.25	FP
XMAS-HEADBAND	667888447930	2.25	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
ERASER	667888246656	4.00	FP
ERASER	667888246656	4.00	FP
SUBTOTAL			
GST 5%		\$37.00	
PST 7%		\$1.85	
TOTAL		\$2.59	
MASTERCARD		\$41.44	
		\$41.44	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

-----  
\$ 41.44  
-----

CARD NUMBER:

\*\*\*\*\* [REDACTED]

DATE/TIME:

22/11/28 [REDACTED]

REFERENCE #:

66354020 0010011660 H

AUTHOR. #:

07440E

INVOICE NUMBER:

4470

# DOLLARAMA

10560 King George Blvd Unit 2  
Surrey BC V3T 2X3  
(604) 495-8403  
GST [REDACTED]

XMAS-STICKERS	667888396948	1.25	FP
XMAS-STICKERS	667888396948	1.25	FP
XMAS-STICKERS	667888396948	1.25	FP
XMAS-STICKERS	667888396948	1.25	FP
STICKERS	667888206001	1.50	FP
STICKERS	667888206001	1.50	FP
STICKERS	667888206001	1.50	FP
STICKERS	667888206001	1.50	FP
STICKERS	667888206001	1.50	FP
STICKERS	667888206001	1.50	FP
STICKERS	667888206001	1.50	FP
STICKERS	667888206001	1.50	FP
STICKERS	667888206001	1.50	FP
STICKERS	667888206001	1.50	FP

SUBTOTAL  
GST 5% \$20.00  
PST 7% \$1.00  
TOTAL \$1.40  
MASTERCARD \$22.40  
MASTERCARD \$22.40

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 22.40

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22/11/28 [REDACTED]  
REFERENCE #: 66354775 0010010220 H  
AUTHOR. #: 07700E  
INVOICE NUMBER: 7570

AGRA SWEETS LTD  
7585 6th STREET  
BURNABY, BC  
TEL: # 604-526-7879  
GST# [REDACTED]

\*\*\*\*\*  
DATE 12/03/2022 SAT TIME [REDACTED]

300X @ 1.00  
SAMOSA \$300.00  
GST \$15.00  
TOTAL \$315.00  
CHARGE \$315.00  
00000

AGRA SWEETS & RESTAURA  
7585 6TH STREET V3N3M4  
BURNABY BC  
20408013  
GP2040801301

\*\*\*\* PURCHASE \*\*\*\*

12-03-2022  
Acct # \*\*\*\*\* [REDACTED] C  
Card Type MC  
A0000000041010 PC Mastercard

Trace # 18488  
Inv. # 22253  
Auth # 05211Z RRN 001863094

Purchase \$315.00  
Tip \$0.00  
Total \$315.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

[REDACTED]  
Starbucks Coffee Canada #7149  
1035 Columbia Street  
New Westminister, BC V3M 3X3

CHK 714137  
11/28/2022 [REDACTED]  
XXX [REDACTED] Drawer: 2 Reg: 1

Order  
Coffee Traveler 19.95  
Coffee Traveler 19.95  
Coffee Traveler 19.95  
Coffee Traveler 19.95  
Coffee Traveler 19.95

Subtotal 99.75  
Discounts 0.00  
GST 5% 4.99  
Total 104.74  
Change Due 0.00

Payments  
Sbux Card 104.74  
XXXXXXXXXXXX [REDACTED]

----- Check Closed -----  
11/28/2022 [REDACTED]

SBUX Card x [REDACTED] New Balance: 21.48  
Card is registered.

GST: [REDACTED]

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply

# Walmart



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

ST# 05853	OP# 009062	TE# 62	TR# 01061
BC CRF	078742517720		\$0.02 H
BC BEV DEP	078742517640		\$0.10 H
BC CRF	078742517720		\$0.02 H
BC BEV DEP	078742517640		\$0.10 H
BC CRF	078742517720		\$0.02 H
BC BEV DEP	078742517640		\$0.10 H
REUSABLE BAG	000000045670K		\$0.33 C
BC CRF	078742517720		\$0.02 H
BC BEV DEP	078742517640		\$0.10 H
ARTOLIFE WT	069000008090		\$2.68 D
BC CRF	078742517720		\$0.02 H
BC BEV DEP	078742517640		\$0.10 H
ARTOLIFE WT	069000008090		\$2.68 D
BC CRF	078742517720		\$0.02 H
BC BEV DEP	078742517640		\$0.10 H
ARTOLIFE WT	069000008090		\$2.68 D
BC CRF	078742517720		\$0.02 H
BC BEV DEP	078742517640		\$0.10 H
ARTOLIFE WT	069000008090		\$2.68 D
BC CRF	078742517720		\$0.02 H
BC BEV DEP	078742517640		\$0.10 H

MULTI DISCOUNT

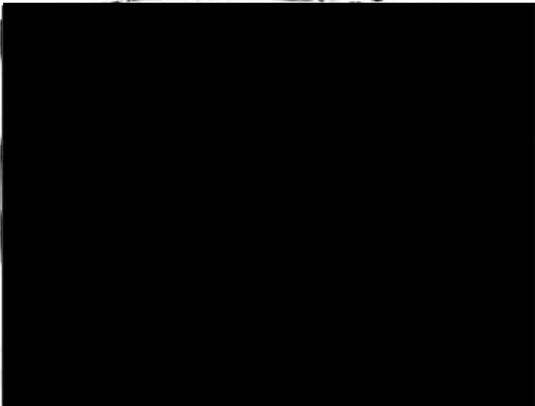
PERRIER ORG	074780355780	\$1.97 J
PERRIER ORG	074780355780	\$1.97 J
PERRIER REG	074780355610	\$1.97 J
PERRIER REG	074780355610	\$1.97 J
PERRIER&SAN 2 FOR \$3	192L	\$1.88-A

	SUBTOTAL	\$18.01
	GST 5.0000 %	\$0.32
	PST 7.0000 %	\$0.02
	TOTAL	\$18.35
	MCARD TEND	\$18.35
	CHANGE DUE	\$0.00

MASTERCARD \*\*\*\* \*XXX \*XXX \* [REDACTED] RF 3  
 \$18.35 TOTAL PURCHASE  
 APPROVAL # 07020E  
 RRN # 220300725743

AID A0000000041010  
 TC BE2E7A3F95958293  
 TERMINAL ID WMTUP011105  
 \*No Signature Required

# Walmart \*



STORE 3158  
20202 66TH AVE  
LANGLEY, BC  
V. 1S  
604 539 5210

ST# 03158 OP# 009047 TE# 47 TR# 07047  
PURFLL 073852401070

1,000 ml @ \$4.97 /ml	\$4.97	1
SCIT HIBFS 061328867010	\$2.48	E
SCIT 061328867010	\$2.48	F

SUBTOTAL	\$9.93
GST 5.0000 %	\$4.97
PST 7.0000 %	\$6.55
TOTAL	\$10.78
MCARD TEND	\$10.78
CHANGE DUE	\$0.00

MASTERCARD \*\* \* \* \* \* \* [REDACTED] RF

\$10.78 TOTAL PURCHASE

APPROVAL # 00051E

RRN # 220300271198

AID A0000000041010

IC 529426833000087A

TERMINAL ID WMTUP019178

\*No Signature Required

# Walmart \*



STORE 3098  
 10355 152 ST  
 SURREY, BC  
 V3R 7C1  
 604-581-1932

ST# 03098 OP# 009087 TER 157 TR# 05315  
 WHTRI WIND PA 021664362340 \$29.98 E  
 ELI C 101 400307737960 \$0.65 E  
 ICE CUBES 763679000230 \$2.97 D  
 ICE CUBES 763679000230 \$2.97 D  
 KA JAMMERS C 066188070810 \$2.48 J  
 BC BEV DEP 078742518670 \$1.00 H  
 KA JMMRS BR 066188070900 \$2.48 J  
 BC BEV DEP 078742518670 \$1.00 H  
 KA JMMRS BR 066188070900 \$2.48 J  
 BC BEV DEP 078742518670 \$1.00 H  
 KA JAMMERS G 066188070820 \$2.48 J  
 BC BEV DEP 078742518670 \$1.00 H  
 KAJ TROPICAL 066188070840 \$2.48 J  
 KAJ TROPICAL 066188070840 \$2.48 J  
 KAJ TROPICAL 066188070840 \$2.48 J  
 KA JAMMERS G 066188070820 \$2.48 J  
 BC BEV DEP 078742518670 \$1.00 H  
 GVCDYLPDPS 627735012990 \$3.97 J  
 IGLDO COOLER 034223500510 \$44.97 E  
 SCISSOR 051141904870 \$8.77 E  
 GV 1.5L 605388881270 \$0.97 D  
 BC CRF 078742519440 \$0.04 H  
 BC BEV DEP 078742519390 \$0.10 H  
 PD 6PK 5FLOZ 695219273530 \$5.00 E  
 ENR MAX AA10 039800109900 \$9.88 E  
 0010 4003133 \$0.50 C  
 CHD E 116 686140396110 \$3.78 E  
 SPON 6 061328536060 \$5.97 E

SUBTOTAL \$145.36  
 GST 5.0000 % \$6.67  
 PST 7.0000 % \$7.67  
 TOTAL \$159.70  
 MCARD TEND \$159.70  
 CHANGE DUE \$0.00

MASTERCARD \*\*\*\* \* \* \* \* \*  
 \$159.70 TOTAL PURCHASE  
 APPROVAL # 08628E  
 RRN # 221800043384



RF 3

AID A0000000041010  
 TC 391E1218992154DF  
 TERMINAL ID WHTUP017686  
 \*No Signature Required

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 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:	<b>Note 1</b>	\$2,176.82
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,402.24</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,579.06</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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



# BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS

### Your Reply Today Will Help Our Veterans Tomorrow!

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

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

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

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

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

**Thank You for Your Support!**

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

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



PLEASE MAKE CHEQUE PAYABLE TO:

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

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

BCCL02641431

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

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount  
Authorized

\$64.10

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_\_\_ / \_\_\_\_ Security Code (CVV): \_\_\_\_\_

2503873655 GOVERNMENT OF BC CAUCUS

74 B \*BCCL22B301596\*

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

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

Return  
this  
portion  
in the  
envelope  
provided.



Campaign No: 337779  
 Campaign: Truth & Reconciliation Day  
 PO Number:

Invoice No: LMP211640  
 Invoice Date: 9/29/2022  
 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
<b>Payment Amount Due</b>	<b>\$ 208.23</b>
Payment Due Date	9/29/2022

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	Sep 29, 2022		1/2 Page Horizontal (Colour)	Truth and Reconciliation Day	1/2 Page Horizontal (9.875x6)	---	914.23	595.00	595.00
-- ADJUSTMENT --								Manual Adjustment	-319.23
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPNWR100/2022/20220929/LMPNWR100-ZZZZNE-20220929-A022.pdf">http://pdf.glaciermedia.ca/LMPNWR100/2022/20220929/LMPNWR100-ZZZZNE-20220929-A022.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP211640	9/29/2022	208.23

Campaign No: 331773  
 Campaign: Community Resource Guide  
 PO Number:

Invoice No: LMP218116  
 Invoice Date: 10/11/2022  
 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: Split Billing  
 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	799.00
Adjustments	0.00
Gross Amount	799.00
Agency	0.00
Net Amount	799.00
Co-Op Share: 12.50%	99.88
Invoice Tax Amount: GST Collected (Fed Tax)	4.99
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 104.87</b>
Payment Due Date	10/11/2022

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
Community Resource Guide (BBY/NWR)	Oct 06, 2022		1 Full Page	CRG	LMP_SUP No1_Demi Tab - Full Page (7.5x10)	---	799.00	799.00	799.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY405/2022/20221006/LMPBBY405-ZZZZNE-20221006-009.pdf">http://pdf.glaciermedia.ca/LMPBBY405/2022/20221006/LMPBBY405-ZZZZNE-20221006-009.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP218116	10/11/2022	104.87



Campaign No: 328005  
 Campaign: labour day  
 PO Number:

Invoice No: LMP206854  
 Invoice Date: 9/7/2022  
 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: Labour Day - SPLIT BILL  
 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	6,133.18
Adjustments	-2,843.18
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
<b>Payment Amount Due</b>	<b>\$ 345.45</b>
Payment Due Date	9/7/2022

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
Tri City News	Sep 01, 2022		1 Full Page (Colour)	Labour Day TCN	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---								Manual Adjustment	---
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPTCN100/2022/20220901/LMPTCN100-ZZZZNE-20220901-A025.pdf">http://pdf.glaciermedia.ca/LMPTCN100/2022/20220901/LMPTCN100-ZZZZNE-20220901-A025.pdf</a>								
New West Record	Sep 01, 2022		1 Full Page (Colour)	Labour Day New West	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---								Manual Adjustment	---
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPNWR100/2022/20220901/LMPNWR100-ZZZZNE-20220901-A013.pdf">http://pdf.glaciermedia.ca/LMPNWR100/2022/20220901/LMPNWR100-ZZZZNE-20220901-A013.pdf</a>								
Burnaby Now	Sep 01, 2022		1 Full Page (Colour)	Labour Day Burnaby	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---								Manual Adjustment	---
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2022/20220901/LMPBBY100-ZZZZNE-20220901-A009.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2022/20220901/LMPBBY100-ZZZZNE-20220901-A009.pdf</a>								



# ARTS COUNCIL

of NEW WESTMINSTER

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## INVOICE

September 20, 2022

To the office of:  
Jennifer Whiteside, MLA for New Westminster  
Phone: 604.775.2101

Invoice # 004

**Bill To: Arts Council of New Westminster**  
**PO Box 16003**  
**New Westminster, BC**  
**V3M 6W6**

Description	Amount
Cultural Crawl - 1/4 page ad in Program Guide (plus acknowledgement in a social media post leading up to the crawl)	\$300.00

**Total: \$300.00**

Please make cheque payable to: **Arts Council of New Westminster**  
If you have any questions, please contact us at: **(604) 525-3244**

**THANK YOU!**



Receipt 45002

GST Registration No.: [REDACTED]

<b>BILL TO</b> [REDACTED]	<b>SHIP TO</b> Warehouse P/U	<b>DATE</b> 12-08-2022	<b>PLEASE PAY</b> \$0.00	<b>PMT METHOD</b> Email Money Transfer
<b>SHIP DATE</b> 12-08-2022	<b>SHIP VIA</b> Warehouse P/U			

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
1	<b>1.5" Button:1.5" Button Qty. 500-999</b> 1.5" Button Qty. 500-999	180.27	180.27
5	<b>Additional File Fee</b> Additional File Fee	5.00	25.00
1	<b>Rush Fee</b> Rush Fee	45.00	45.00

Thank you for choosing Six Cent Press!

SUBTOTAL	250.27
GST @ 5%	12.51
PST (BC) @ 7%	12.62
TOTAL	275.40
AMOUNT RECEIVED	275.40

TOTAL DUE **\$0.00**

THANK YOU.



Receipt 44403

GST Registration No.: [REDACTED]

**BILL TO**  
MLA Jennifer Whiteside  
[REDACTED]

**SHIP TO**  
MLA Jennifer Whiteside  
[REDACTED]  
Warehouse P/U

**DATE**  
25-05-2022

**PLEASE PAY**  
\$0.00

**PMT METHOD**  
Mastercard Online

**SHIP DATE**  
27-05-2022

**SHIP VIA**  
Warehouse P/U

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
100	<b>1.5" Button:1.5" Button Qty. 100-499</b> 1.5" Button Qty. 100-499	0.34	34.00
1	<b>48 Hour Rush Service</b> 48 Hour Rush Service	25.00	25.00

Thank you for choosing Six Cent Press!

SUBTOTAL	59.00
GST @ 5%	2.95
PST (BC) @ 7%	2.38
TOTAL	64.33
AMOUNT RECEIVED	64.33

TOTAL DUE **\$0.00**

THANK YOU.



Receipt 44514

GST Registration No.: [REDACTED]

**BILL TO**  
[REDACTED]  
[REDACTED]  
Vancouver  
BC  
[REDACTED]

**SHIP TO**  
[REDACTED]  
[REDACTED]  
Vancouver BC  
BC  
[REDACTED]

<b>DATE</b> 08-06-2022	<b>PLEASE PAY</b> \$0.00	<b>PMT METHOD</b> Mastercard Online
---------------------------	-----------------------------	--

**SHIP DATE**  
20-06-2022

**SHIP VIA**  
CP Expedited

**P.O. NUMBER**  
530924260

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
500	<b>1.5" Button:1.5" Button Qty. 500-999</b> 1.5" Button Qty. 500-999	0.32	160.00

Thank you for choosing Six Cent Press!

SUBTOTAL	160.00
GST @ 5%	8.81
PST (BC) @ 7%	11.20
SHIPPING	16.15
TOTAL	196.16
AMOUNT RECEIVED	196.16

<b>TOTAL DUE</b>	<b>\$0.00</b>
------------------	---------------

THANK YOU.



# QUOTE

1141 Fraser Way, Port Coquitlam, BC V3C 6G1  
Tel: 604.484.1372 | Toll Free: 877-776-6655  
Fax: 604.484.1372  
impact@sunny.com

Master Number [REDACTED]  
Account Name Jennifer Whiteside MLA  
Sales Rep JD  
Bill To [REDACTED]  
Address 335 Sixth Street  
Address  
Address New Westminster, BC V3L 3A9

Quote Date 8/12/2022  
Purchasing Contact [REDACTED]  
Ship To [REDACTED]  
Address [REDACTED]  
Address  
Address Surrey, BC [REDACTED]

Product Code	Quantity	Sales Price	Total Price
MLFDB - 10X10 ML ALUM FRAME (w/ spikes, ropes & dust cover)	1.00	CAD 335.00	CAD 335.00
10' DELUXE ROLLER BAG, PURPLE WEB	1.00	CAD 50.00	CAD 50.00
CUSTOM TOP - 10X10 500D POLYESTER DIGITAL	1.00	CAD 510.00	CAD 510.00
FREIGHT	1.00	CAD 40.00	CAD 40.00

This quote is valid for 30 days from the Quote date above. Quote does not include Shipping & Handling charges unless noted on the quote otherwise. To indicate acceptance of this quotation, please sign and return. Applicable sales tax will be charged in all Canadian provinces and territories.

\*Note: a 1.5% Payment Convenience Fee will be added on orders paid by credit card.

La soumission est valide pendant 30 jours suivant la date de la soumission sumentionnée. La soumission n'inclut pas les frais de transport et manutention sauf si le contraire est indiqué dans la soumission. Pour l'acceptation de la soumission, veuillez signer et retourner. Les taxes de ventes seront appliquées selon les provinces et territoires canadiens.

\*Note: 1.5% de frais de commodité de paiement seront ajoutés sur la commande avec solde qui est payé par une carte de crédit.

Subtotal CAD 935.00  
Tax 1 5.00%  
Tax 2 7.00%  
Estimated Total CAD 1,047.20

GST/HST No. [REDACTED]

**CO paid \$1,061.23**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



## Whiteside.MLA, Jennifer

---

**From:** Domain Support <domains@baremetal.com>  
**Sent:** July 18, 2022 12:43 PM  
**To:** Whiteside.MLA, Jennifer  
**Subject:** Renewal (jenniferwhiteside.ca), inv. 355082  
**Attachments:** ATT00001.txt

We have completed your renewal:

(1 year, now expires: 2023-09-18) jenniferwhiteside.ca

Your credit card receipt:

===== TRANSACTION RECORD =====

Baremetal.com Inc  
4255 Shelbourne St  
Victoria, BC V8N 3G1  
Canada

TYPE: Pre-Auth Completion

ACCT: Mastercard \$ 14.16 CAD

CARD NUMBER : #####  
DATE/TIME : 18 Jul 22 12:42:41  
REFERENCE # : 66012475 0010015890 M  
AUTHOR. # : 07210Z  
TRANS. REF. : 355082 jenniferwhite

01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====

A donation of \$0.25 CAN will be made to Oxfam on your behalf.

Your invoice is included at the end of this message.

Total cost for this order is: \$14.16 CAN



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

# Invoice

Number A221001D  
Date 10/24/2022

**Bill To**  
NEW DEMOCRATE BC GOVERNMENT  
CAUCUS  
166 East Annex,501 Belleville Street  
VICTORIA BC  
V8V1X4

MLA share = \$19.69

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL).  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	HPAD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00



**Indo Canadian Times Inc.**

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

**INVOICE**

NO:

13348

DATE:

10/20/2022

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour G	500.00	500.00
			G - GST 5% GST		25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>525.00</b>
				GST#	

MLA Share = \$16.41



# 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]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.69		

**This Invoice \$** 630.00

Thanks for your business

**Total Balance Due \$** 630.00

GST/HST No. [REDACTED]



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

Invoice 30250

**BILL TO**

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

DATE  
14-10-2022

PLEASE PAY  
\$525.00

DUE DATE  
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.41

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00

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

**TAX SUMMARY**

**MLA Share = \$16.41**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

[REDACTED]

**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4823**

**DATE 14/10/2022 TERMS Net 30**

**DUE DATE 13/11/2022**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022  
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

MLA Share = \$16.41

South Asian Link Publications Ltd  
 #203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



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

Date	2022-10-22
Invoice #	75108
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2022-10-22

Qty	Description	Rate	Amount
1	Half Page ( Diwali Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.69

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

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

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



**Sunflower Marketing Incorporated**

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



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

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

**INVOICE** 2022-0107  
**DATE** 20/10/2022  
**TERMS** Net 30  
**DUE DATE** 19/11/2022

**SALES REP**  
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500	1	500.00	500.00	GST

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

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>\$525.00</b>

**MLA Share = 16.41**



Date 30-9-2022  
 Invoice No. 2022000051  
 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
<b>Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022</b>			
<b>HP</b>	<b>1</b>	<b>600.00</b>	<b>600.00</b>
<b>ASIAN JOURNAL</b> Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022 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			
<b>MLA Share = \$19.69</b>			

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
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

**THANKS FOR YOUR BUSINESS**

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
11/9/2022	3715

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.41		

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX



Campaign No: 345431  
 Campaign: Remembrance Day - split bill  
 PO Number:

Invoice No: LMP231028  
 Invoice Date: 11/16/2022  
 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	491.59
Adjustments	-141.59
Gross Amount	350.00
Agency	0.00
Net Amount	350.00
Co-Op Share: 50.00%	175.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 183.75</b>
Payment Due Date	11/16/2022

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
New West Record	Nov 10, 2022		1/4 Page Vertical (Colour)	Quarter Page Ad	1/4 Page Vertical (4.85x6)	—	491.59	350.00	350.00
— ADJUSTMENT —								Manual Adjustment	-141.59
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPNWR100/2022/20221110/LMPNWR100-ZZZZNE-20221110-A016.pdf">http://pdf.glaciermedia.ca/LMPNWR100/2022/20221110/LMPNWR100-ZZZZNE-20221110-A016.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP231028	11/16/2022	183.75

Campaign No: 346678  
 Campaign: Christmas open house  
 PO Number:

Invoice No: LMP233726  
 Invoice Date: 11/29/2022  
 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: 50.00%	323.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.15
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 339.15</b>
Payment Due Date	11/29/2022

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	Nov 24, 2022		1/2 Page Horizontal (Colour)	New West - Christmas Ad	1/2 Page Horizontal (9.875x6)	---	914.23	646.00	646.00
-- ADJUSTMENT --								Manual Adjustment	-268.23
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPNWR100/2022/20221124/LMPNWR100-ZZZZNE-20221124-A013.pdf">http://pdf.glaciermedia.ca/LMPNWR100/2022/20221124/LMPNWR100-ZZZZNE-20221124-A013.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP233726	11/29/2022	339.15



**Korean Cultural Heritage Society**

7 aspen court  
Port moody , British Columbia  
V3H 4V6

**Invoice**

**Invoice No: 02022006**  
**Date of Issue: 2022/11/01**  
**Due Date: 2021/11/01**

---

**Bill To: BC NEW DEMOCRATS GOVERNMENT CACUS**

<b>Description</b>	<b>Rate</b>	<b>Quantity</b>	<b>Line Total</b>
<sup>20th</sup> Korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

---

**Subtotal: 1500**  
**Tax: \$0.00**

---

**Total: \$1500**  
**Amount Paid: 0**

---

**Amount Due (CAD): \$1500**

MLA Share = \$68.19

*Please make cheque payable to Korean Cultural Heritage Society*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Whiteside, Jennifer

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$568.07
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$920.06</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,488.13</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 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)  
-  
-  
-  
-

Canada Post / Postes Canada  
 CENTRE POINT PO  
 UNIT #9 - 2949 MAIN ST  
 VANCOUVER, BC V5T3G0  
 GST/TPS#: [REDACTED]

2022/05/17 [REDACTED] [REDACTED]  
 12/CC105637 w/G1 TR829636

15% 1@15.47 \$15.47  
 Regular Parcel

Actual Weight 1.688kg  
 Volumetric Eq. 2.38  
 18.000cm X 33.000cm X 9.000cm  
 [REDACTED]

This is your Tracking #  
 [REDACTED]  
 0105637001070486

Coverage declined  
 1@30.00 \$3.00  
 Delivery Confirm  
 15% 1@4.80 \$4.80  
 Fuel Surcharge

For complete terms and conditions consult the Canada Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Delivery guaranteed and subject to change and US and International Service guarantees and suspensions.

Sender agrees that the shipper is responsible for the contents of the package.

\$20.27  
 \$1.01  
 \$21.28  
 \$21.28  
 [REDACTED]  
 \$0.00  
 \$0.00



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

Sale 00094 4 004 61  
0093 11/24/22

\*\*\*\*\*

\*For items purchased between November 1st  
\* and December 24th, 2022 we'll gladly  
\* provide you a refund or exchange your  
\* purchase until January 15th, 2023 or 1  
\* to 30 days\*\* from purchase date,  
\* whichever is longer.

\* See product specific returns policy  
\* for more information  
\* For more details head over to  
\* [www.staples.ca/returns](http://www.staples.ca/returns)

\*\*\*\*\*

2055757

1	CRT BLACK HOLDER 1	
	071064478354	19.99
1	CDN 10 PK STAMP (087	
	063491099564	9.20

Subtotal		29.19
PST 7.00%		1.46
GST 5.00%		1.44

Total		\$32.05
-------	--	---------

MasterCard		32.05
------------	--	-------

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$32.05

Mastercard H Purchase

Authorization Number 04452E

0010013230 61367 66278740

11/24/22 [REDACTED]

01/027 APPROVED - THANK YOU

Mastercard A0000000041010

0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

Canada Post/Postes Canada  
RECALL DRUGSTORE #7163  
140-6200 MCKAY AVE  
BURNABY, BC V5H 2C0  
GST/TPS# [REDACTED]

2022/12/07  
CC105691

[REDACTED] [REDACTED]  
W/G 2

G/S 7 @ \$92.00 \$644.00  
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$644.00  
GST/TPS \$32.20  
TOTAL \$676.20

MasterCard CO paid \$675.20 \$200.00  
MasterCard \$200.00  
MasterCard \$200.00  
MasterCard \$76.20

Canada Post/Postes Canada  
BELMONT MARKET  
617 BELMONT ST  
NEW WESTMINSTER, BC V3M 3C1  
GST/TPS [REDACTED]

2022/09/06  
CC104388

[REDACTED]

Ming

W/G 1

T		\$2.59
	Retail product/Produit de détail	
T		\$2.59
	Retail product/Produit de détail	
I		\$2.59
	Retail product/Produit de détail	
T		\$2.59
	Retail product/Produit de détail	
SUBTL/SOBS-TOTAL		\$10.36
PST/TVP		\$0.72
GST/TPS		\$0.52
TOTAL		\$11.60
MasterCard		\$11.60

CANADIAN TIRE STORE #603

7200 MARKET CROSSING BURNABY, B.C.

INQUIRIES? CALL (604) 451-5888

NO RECEIPT NO RETURN

GST REGISTRATION # [REDACTED]

REG #: 1 12/01/2022 [REDACTED] TRANS #: 22

OPERATOR #: 603019 Float: 001

151-8490-4 SKRT, GLTR PNST \$ 14.99

151-2666-4 GLD 24PKGLITSN0 \$ 6.49

3X151-1367-2 @ \$ 3.990 ea

DOW, LGREDGLITTE \$ 11.97

151-7878-0 (RED 50PC 60MM \$ 19.99

(SAVED \$ 15.00)

151-8600-4 27PC, 80MM GOLD \$ 24.99

151-4650-8 HOOKS, ORNAMENT C \$ 2.99

SUBTOTAL \$ 81.42

GST 5% \$ 4.07

PST 7% \$ 5.70

TOTAL \$ 91.19

M/C TEND \$ 91.19

MASTERCARD PURCHASE

MASTERCARD #: [REDACTED]

CHIP CARD

2022/12/01 [REDACTED]

REFERENCE: 66026430 0010010011 11

AUTHORIZATION: 03203Z

0000000041010

MASTERCARD

0000000001

**CO paid \$91.16**

DI APPROVED - THANK YOU DZ/

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

##### [REDACTED]

e-CT 'Money' Collected Today \$ 0.33

e-CT 'Money': \$ 0.33

Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 14.85

# DOLLARAMA

5751 Marine Way  
Burnaby BC V5J 0A6

GST [REDACTED]

PLASTIC TABLECLO	667888013487	15.00 FP
12 @ 1.25		
XMAS-TREE	667888204236	4.00 FP
XMAS-TREE	667888204236	4.00 FP
XMAS-TOPPER	667888402519	4.50 FP
XMAS GIFT BOWS	667888031795	1.50 FP
SUBTOTAL		\$29.00
GST 5%		\$1.45
PST 7%		\$2.03
TOTAL		\$32.48
MASTERCARD		\$32.48

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

-----  
\$ 32.48  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22/12/01 [REDACTED]  
REFERENCE #: 66354865 0010019130 H  
AUTHOR. #: 02784Z  
INVOICE NUMBER: 6395

MASTERCARD  
A0000000041010  
0000008001

# Walmart \*



STORE 5777  
805 BOYD ST.  
NEW WESTMINSTER, BC  
V3M 5X2

604-524-1291

ST# 05777	OP# 002678	TE# 16	TR# 01971	
GREEN TNSL	062773539716		\$7.98	E
GREEN TNSL	062773539716		\$7.98	E
GREEN TNSL	062773539716		\$7.98	E
RED GRLND	062773540513		\$3.98	E
RED GRLND	062773540513		\$3.98	E
	SUBTOTAL		\$31.90	
REUSABLE BAG	000000004567		\$0.33	C
	SUBTOTAL		\$32.23	
	GST 5.0000%		\$1.61	
	PST 7.0000%		\$2.26	
	TOTAL		\$36.10	
	MCARD TEND		\$36.10	

MASTERCARD \*\*\*\*\*  
APPROVAL # 08988Z  
REF # 233500316078  
PAYMENT SERVICE - A  
AID A0000000041010  
TC 54FCC2E7D41164F6  
TERMINAL # WMTKPO14607  
\*NO SIGNATURE REQUIRED

12/01/22



# Walmart \*



STORE 1213  
4545 CENTRAL BLVD  
BURNABY, BC  
V5H 4J1  
778-328-1120

ST# 01213 DP# 009050 TE# 50 TR# 01425  
SHAR HL P4PK 071641271740 \$3.58 E  
50PCS 50MM 695780720162 \$3.48 E  
PI MIAMI 3X3 051125006200 \$10.97 E

	SUBTOTAL	\$18.03
GST	5.0000 %	\$0.90
PST	7.0000 %	\$1.26
	TOTAL	\$20.19
	MCARD TEND	\$20.19
	CHANGE DUE	\$0.00

MASTERCARD \*\*\*\* \* RF  
\$20.19 TOTAL PURCHASE  
APPROVAL # 00233Z  
RRN # 233600006205

AID A0000000041010  
TC C5CEF06605412533  
TERMINAL ID WMTUP019100  
\*No Signature Required

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Whiteside, Jennifer

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$16.40
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$12.75</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$29.15</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

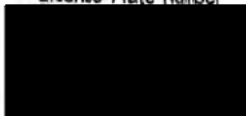
**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-



# RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



**NOV 24, 2022**

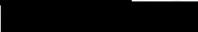
Purchase Date/Time:  Nov 24, 2022


Total Due: \$6.00      Rate: 2.5 hours = \$6.00

Total Paid: \$6.00      Pmt Type: CC (Swipe)

Ticket #: 00007873

S/N #: 

Setting: 

Mach Name: 

#\*\*\*\*  MasterCard

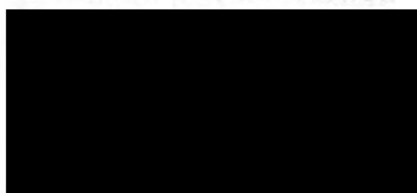
Auth #: 01488E

Thank you!  
RECEIPT NOT REQUIRED  
TO BE DISPLAYED

RECEIPT  
IMPARK



Licence Plate Number



Expiration Date/Time



JUL 22, 2022

Purchase Date/Time: [Redacted] Jul 22, 2022

Total Due: \$5.50 Rate: \$5.50 Until 12 AM

Total Paid: \$5.50 Pmt Type: CC (Swipe)

Ticket #: 00006960

S/N #: [Redacted]

Setting [Redacted]

Mach Name: [Redacted]

##### MasterCard

Thank You

ENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT

# RECEIPT

**Keep receipt.**

No Need To Display  
On Dash. Valid for this  
Plate Only.

License Plate Number



Expiration Date/Time



**JUL 28, 2022**

Purchase Date/Time:  Jul 28, 2022

Total Due: \$1.25

Rate: 1 hour


Total Paid: \$1.25

Pmt Type: CC (Swipe)

Ticket # 00019394

S/N #: 

Setting: 

Mach Name: 

\*\*\*\*\*  MasterCard

Auth #: 01843E

Add Time From  
Any Dispenser, Or By  
Using Paybyphone App.  
Location Code 4752

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 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:	<b>Note 1</b>	\$162.50
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$152.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$314.75</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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

**I N V O I C E**  
**REMIT TO: A.S.L. INTERPRETING INC.**  
**743 east pender street . vancouver . bc . v6a 1v8**

**MLA Jennifer Whiteside**  
**335 Sixth Street**  
**New Westminster BC V3L 3A9**

**Invoice no.:** 00005174  
**Date:** 12/7/2022

**Interpreting Services Rendered**

Christmas Open House December 3: 1 - 3 pm Services: 1 registered sign language interpreter Fee: \$145	\$145.00
GST: 7.25	\$7.25

**Total Amount:** \$152.25

GST: [REDACTED] **Balance Due:** \$152.25

***Please pay amount in full within 14 days of receipt.***

[REDACTED] Certified & Registered Sign Language Interpreter  
phone . 604 . 817 . 2754 email: asl.interpreting@telus.net