

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Whiteside, Jennifer

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,032.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,499.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,531.94</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Whiteside.MLA, Jennifer

From: Canadian Lacrosse Hall of Fame <CanadianLacrosseHallofFame@mailman.bloomerang-mail.com>
Sent: November 3, 2022 12:39 PM
To: Whiteside.MLA, Jennifer
Subject: 2022 Induction Banquet Confirmation



Induction Ticket Confirmation

Hello MLA Jennifer Whiteside,

Thank you for your registration for the Canadian Lacrosse Hall of Fame 2022 Induction Banquet.

- **Tickets Purchased:** 2
- **Dietary Restrictions / Requests:** None
- **Total Purchase:** \$300.00
- **Guests - first and last names for each ticket:**
-


We look forward to seeing you on November 12, 2022. No separate ticket(s) will be issued - your name(s) and table assignment will be on record at the event entrance,


This evening is a special opportunity to recognise the finest in the sport and recognise their contributions to Our Game, Our Heritage. Your support is greatly appreciated and your presence will help to make the evening a very special one for the Honoured Inductees, both new and alumni.


If you would like to tour the Canadian Lacrosse Hall of Fame and Museum, it will be open extended hours on the day of the event (from 10:00 am to 6:30 pm).

2022 Platinum Awards



 1 x Ticket
Order total: \$266.23

 Thursday, 24 November 2022 from 5:30 p.m. to 11:45 p.m. (PT)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Anvil Centre Theatre**
777 Columbia Street
New Westminister, BC V3M 1B6
Canada
[View on map](#)

[View event details](#)

New Westminister Chamber of Commerce

[Follow](#)

Questions about this event?

[Contact the organizer](#)

[Order Summary](#)

Order #5246919859 - 23 November 2022

CA\$266.23 paid by MasterCard

Last 4 digits: [REDACTED]

Appears on your card statement as EB *2022 Platinum Awar

Jennifer Whiteside	1 x Member - Ticket Multiples (2 Tickets)	\$266.23
--------------------	--	----------

\$266.23

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

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

Ticket Information

Ticket #1: Member - Ticket Multiples (2 Tickets)

Jennifer Whiteside

jennifer.whiteside.mla@leg.bc.ca

Please provide information regarding dietary concerns, if none, please write

n/a

n/a

eventbri



This email was sent to jennifer.whiteside.mla@leg.bc.ca
Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105
Copyright © 2022 Eventbrite. All rights reserved.
[Privacy Policy](#)

COSTCO WHOLESALE

Langley #259
20499 64th AVE
Langley, BC V2Y 1N6

RO Member [REDACTED]
*****Bottom of Basket*****
201004 SUNRYPE VP 12.99
DEPOSIT CL 4.00
201004 SUNRYPE VP 12.99
DEPOSIT CL 4.00
201004 SUNRYPE VP 12.99
DEPOSIT CL 4.00
*****BOB Count 3*****
10 @ 11.49
5008051 MADELEINES 114.90
8 @ 14.99
1465825 BAKLAVA 119.92
6 @ 12.49
1684346 BROWNIE BITE 74.94
38711 14" POINSET 23.99 GF
38711 14" POINSET 23.99 GF
3 @ 19.99
125504 6" CHINET228 59.97 GF
SUBTOTAL 468.68
TAX 12.96
*** TOTAL 481.64

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011670 C
AUTH #: 7534E 2022/11/29 [REDACTED]
Invoice Number: 014167
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$481.64

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 481.64
CHANGE 0.00

H (P)PST 7% 7.56
G (G)GST 5% 5.40
TOTAL NUMBER OF ITEMS SOLD = 32
2022/11/29 259 14 184 184

OP#: 184 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]

Whse:259 Trn:14 Trn:184 UP:184

Total BOB Item Count = 3

Items Sold: 32

RO 2022/11/29 [REDACTED]



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

RO Member [REDACTED]
1777999 BK:JIGSAW 9.99 G
1777999 BK:JIGSAW 9.99 G
145866 LINDOR BALLS 21.99 G
1715123 TPD/145866 6.00-G
145866 LINDOR BALLS 21.99 G
1715123 TPD/145866 6.00-G
SUBTOTAL 51.96
TAX 4.00
**** TOTAL [REDACTED] 55.96

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE # 0010011660 H [REDACTED]
AUTH #: 4047E 2022/11/29 [REDACTED]
Invoice Number: 014166
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$55.96

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 55.96
CHANGE 0.00
H (P)PST 7% 1.40
G (G)GST 5% 2.60
TOTAL NUMBER OF ITEMS SOLD = 4
TOTAL DISCOUNT(S) \$ 12.00
2022/11/29 259 14 183 184

OP#: 184 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:259 Trm:14 Trn:183 OP:184

Items Sold: 4
RO 2022/11/29 [REDACTED]



RCSS 1561 WILLOWBROOK DRIVE
604-532-5427

Big on Fresh, Low on Price
Welcome #

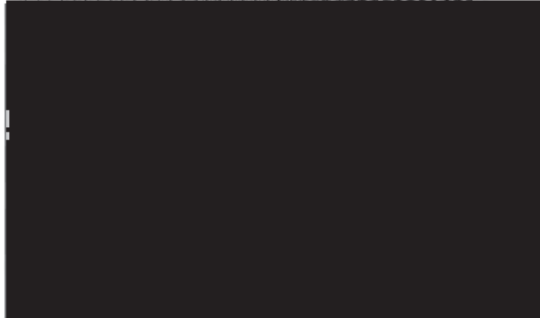
21-GROCERY	
(3)05780089013 MI PPRMINT CANES GMRJ	
3 @ \$5.49	16.47
41-HOME	
05870364244 NN PLSTC FRK WHT	
GPMRJ	18.99
SUBTOTAL	35.46
G=GST 5%	35.46 @ 5.000% 1.77
P=PST 7%	18.99 @ 7.000% 1.33
TOTAL	38.56

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 38.56
 Card Type: CREDIT
 Card Number: *****P
 DateTime: 22/11/30
 Ref. #: 110619
 Auth #: 07502E
 Mastercard
 A0000000041010 0000008001
 DO APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN	38.56
PC Optimum	
Points Redeemed	0
Closing Balance	518

You could have earned at least 380
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # [REDACTED]
 THANK YOU FOR SHOPPING AT SUPERSTORE
 MANAGER NAME: [REDACTED]
 22/11/30 USCAN 57 9957 57 9558 [REDACTED]





Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 47.75
 Card Type: CREDIT
 Card Number: ***** P
 DateTime: 22/11/30
 Ref. #: 110620
 Mastercard
 A0000000041010 000008001
 05 DECLINED

Retain this copy for statement validation
 *** CUSTOMER COPY ***

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 47.75
 Card Type: CREDIT
 Card Number: ***** P
 DateTime: 22/11/30
 Ref. #: 110621
 Mastercard
 A0000000041010 000008001
 05 DECLINED

Retain this copy for statement validation
 *** CUSTOMER COPY ***

RCSS 1561 WILLOWBROOK DRIVE
 604-532-5427
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY
 (13)05780086132 PEPPERMINT CANES GMRJ 45.37
 13 @ \$3.49
 41-HOME
 (2)9 PLASTIC BAGS GPMRJ 0.10
 2 @ \$0.05
SUBTOTAL 45.47
 G-GST 5% 45.47 @ 5.000% 2.27
 P-TST 7% 45.47 @ 7.000% 0.01
TOTAL 47.75

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 47.75
 Card Type: DEBIT
 Card Number: ***** P
 DateTime: 22/11/10
 Ref. #: 0010017560
 Auth #: 789512
 Interac
 A0000002771010 800008000

(N/00) APPROVED - THANK YOU
 Retain this copy for statement validation
 *** CUSTOMER COPY ***

DEBIT TND 47.75
 PC Optimum
 Points Redeemed
 Closing Balance

You could have earned at least 470
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfincial.ca

 GST #
 THANK YOU FOR SHOPPING AT SUPERSTORE
 MANAGER NAME:
 22/11/30 USCAN 57 9957 57 9559

Walmart 




STORE 3158
20202 66TH AVE
LANGLEY, BC
V2Y 1P3
604-539-5210

ST# 03158 OP# 009081 TE# 81 TR# 02283
GLAD 067489118370 \$11.87 E
ROY TIG/67 063435720730 \$10.77 E

SUBTOTAL \$22.64
GST 5.0000 % \$1.13
PST 7.0000 % \$1.58
TOTAL \$25.35
MCARD TEND \$25.35
CHANGE DUE \$0.00

MASTERCARD **** * RF 3
\$25.35 TOTAL PURCHASE
APPROVAL # 08189E
RRN # 233500608477

AID A0000000041010
TC 06E3EFAB74B20827
TERMINAL ID WMTUP019169
*No Signature Required

11/30/22 

GST/HST 
QST 

ITEMS SOLD 2

TS# 8677 7187 8711 7448 9849



11/30/22 

REAL CANADIAN SUPERSTORE

RCSS 1561 WILLOWBROOK DRIVE
 604-532-5427
 Big on Fresh. Low on Price
 Welcome #

41-HOME

(3)9 PLASTIC BAGS
 GPMRJ
 3 @ \$0.05 0.15

42-ENTERTAINMENT

(2)09353999123 FUBBLES BUBBLES
 GPMRJ
 2 @ \$4.74 9.48

SUBTOTAL 9.63

G=GST 5% 9.63 @ 5.000% 0.48

P=PST 7% 9.63 @ 7.000% 0.67

TOTAL 10.78

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

GLOBAL PAYMENTS MERCHANT # 4155594

Superstore
 19851 Willowbrook Drive
 Langley BC

STORE 01561 REG 10
 SLIP # 583800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity
 CARD # *****+* EXP **/**

Mastercard
 REF # AUTH # ISO/ACI RESP
 365001001058 05373E 00 001

AID: A0000000041010
 TSI E800 TVR 0000008001
 DATE TTMC AMOUNT
 08/11/2022 \$ 10.78 CAD

APPROVED

No Signature Required

CREDIT TN 10.78

PC Optimun 0
 Points Redeemed 15403
 Closing Balance

You could have earned at least 100
 PC Optimun points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinaical.ca

 GST # [REDACTED]
 THANK YOU FOR SHOPPING AT SUPERSTORE
 MANAGER NAME: [REDACTED] 10 5838
 2022/08/11 [REDACTED] 280



Michaels

Made by you™

MICHAELS STORE #3985 (604)635-3043

MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9

Rewards Number: [REDACTED]

2572396 SALE	8529 3985 040	9/09/22	19:45
B2C SCENTED STRS	195158711899	4.99	
	2 @ 1.50		3.00 TP
CRE BTS ERASER PA	195158722147	3.99	
	1 @ 1.20		1.20 TP
CEL TREAT BAG LG	400100239087	5.49	
	1 @ 3.84		3.84 T
	CPN GET ITM30%	1.65-	
CEL TREAT BAG LG	400100239087	3 @ 5.49	16.47 T
CEL MINI LOAF CEL	886946641947	3 @ 3.99	11.97 T
	YOU SAVED \$	11.42	

Coupon(s) Applied:

400100788684 CPN GET ITM30%

	SUBTOTAL	36.48
GST	5%	1.82
	PST 7%	2.56
	TOTAL	40.86

Auth # 06296E

MasterCard # [REDACTED] 40.86

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.

9/09/22 [REDACTED]

ROYAL CROWN PIZZA INC
110 401 8TH ST
NEW WESTMINSTER BC
604 544 6221

REG 09-22-2022



102708

1 SP PIZZA LRG	
T1	\$19.99
1 SP PIZZA LRG	
T1	\$19.99
GST TXBL	\$39.98
GST	\$2.00
TL	\$41.98
ROUND	\$0.02
CASH	\$50.00
CG	\$8.00

DOLLARAMA

17780 56th Avenue F 106-107
Surrey BC V3C 1C7
(604)574-2155
GST [REDACTED]

ERASERS	3.50 FP
ERASERS	3.50 FP
ERASERS	3.50 FP
ERASERS	3.50 FP
ERASERS	3.50 FP
ERASERS	3.50 FP
SUBTOTAL	\$21.00
GST 5%	\$1.05
PST 7%	\$1.47
TOTAL	\$23.52
VISA	\$23.52

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 23.52

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/09/09 [REDACTED]
REFERENCE #: 66353402 0010011870 H
AUTHOR. #: 092178
INVOICE NUMBER: 6451

Visa Desjardins
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
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=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-09-09 [REDACTED]
000775 64

6451

WWW.DOLLARAMA.COM

COSTCO WHOLESALE

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

Q1 Member [REDACTED]
366145 MOTT'S FRUIT 11.99 G
366145 MOTT'S FRUIT 11.99 G
SUBTOTAL 23.98
TAX 1.20
*** TOTAL [REDACTED] 25.18

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010016110 H [REDACTED]
AUTH #: 1622E 2022/09/09 [REDACTED]
Invoice Number: 012611
Purchase - Mastercard
A0000000041010
0000008000

Q1 APPROVED - THANK YOU 027
AMOUNT: 25.18

IMPORTANT - retain this copy
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CUSTOMER COPY
MasterCard 25.18
CHANGE 0.00

G (G) GST 5% 1.20
TOTAL NUMBER OF ITEMS SOLD = 2
259 12 232 162

OP#: 162 Name: [REDACTED]

Thank You!
Please Come Again!

G - GST P - PST
GST [REDACTED]
Whse: 259 Trm: 12 Trn: 232 OP: 162

Items Sold: 2
Q1 2022/09/09 [REDACTED]

Walmart *



STORE 3158
20202 66TH AVENUE
LANGLEY, BC
V2Y 1P3

ST# 03158	DP# 005758	TE# 06	TR# 02491
BOWL	007944100242		\$14.97 E
	SUBTOTAL		\$14.97
	GST 5.0000%		\$0.75
	PST 7.0000%		\$1.05
	TOTAL		\$16.77
	VISA TEND		\$16.77

Visa DesJardins ** **** *
 APPROVAL # 095071
 REF # 001001599
 TRANS ID - 382231194711935
 AID A0000000031010
 IC33202B8998EC42
 ORIGINAL # WMTKP002524
 *NO SIGNATURE REQUIRED

08/18/22

CHANGE DUE \$0.00

GST/NET
QST

ITEMS SOLD 1



08/18/22

CUSTOMER COPY

REAL CANADIAN SUPERSTORE

1 55 WILLOWBROOK DRIVE
 614-532-527
 Big on Cash, Low on Price

0100000534 BNTY SAS WH
 GPMRJ 10.99
 PERSONAL CARE
 0707532801263 NETONES A/B TRAF
 GPMRJ
 13.99 ea for 2/\$5.00
 2 @ \$5.00 5.00
 HOME
 010117903106 PAPER CUPS
 GPMRJ
 3 @ \$1.25 3.75
 0517331717 EE VCH NPKN
 GPMRJ 2.14
 051131050 EE RND DSST PLT
 GPMRJ 2.14
SUBTOTAL 24.02
 GST 5% 24.02 @ 5.00% 1.20
 PST 7% 24.02 @ 7.00% 1.68
TOTAL 26.90

TRANSACTION RECORD

0881 010117903106 MERCHANT # 4155194
 Superstore
 1 55 Willowbrook Drive
 15th Fl
 614-532-5271 REG 22
 614-532-5271
 1 TAKE THIS COPY FOR YOUR RECORDS
 ** Province **
 CARD # ***** EXP **
 Mastercard
 AUTH # 153/ACT RESP
 614-532-5271 05425E 00 001
 # 0: 4300000041010
 010117903106 TVR 000008001
 DATE TIME AMOUNT
 07/20/07 \$ 26.90 CAD
APPROVED

Signature Required

010117903106 26.90
 You could have earned at least 760
 PC Optimum points with a
 Personal Mastercard or PC Money Account.
 Earn more at pcfi.ca

3SI #
 FOR SHOPPING AT SUPERSTORE
 NAME:
 CAN 2 9992 02 1999



DOLLARAMA

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

TABLE CLOTH	667888301355	4.00 FP
PENCIL HOLDER	667888014293	1.50 FP
CONTAINER	667888471065	2.50 FP
CONTAINER	667888471065	2.50 FP
PENCIL HOLDER	667888014293	1.50 FP
SMALL BUCKET	667888481132	1.50 FP
SUBTOTAL		\$13.50
GST 5%		\$0.68
PST 7%		\$0.95
TOTAL		\$15.13
MASTERCARD		\$15.13

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 15.13

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/06/29 [REDACTED]
REFERENCE #: 66295433 0010010170 H
AUTHOR. #: 02430E
INVOICE NUMBER: 2927

Mastercard
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-06-29 [REDACTED]
001209 03 346379

2927

WWW.DOLLARAMA.COM

mastermind TOYS

20085 Lansley Bypass
Lansley, BC, V3A 8R6
(604) 534-1072

GST# [REDACTED]

Slip: 000012782000157878

Staff: [REDACTED] Trans: 157842

Date: 07/07/22 [REDACTED]

Description	Amount
Item No. : 121140	
Fubbies Super Bubble	11.99
Item No. : 217111	
Fubbies No-Spill Big	22.99
Subtotal \$	34.98
GST	1.75
PST	2.45
Total \$	39.18
Credit Card	-39.18
Master Card	[REDACTED]

Number of Items: 2

07/07/22 [REDACTED] Trans# 286255

TRANSACTION RECORD

Terminal # : ****0814
Merchant ID : *****2789

Mastercard PURCHASE

Card Number: ***** [REDACTED]
Card Entry : YAP_CHIP
AID : A000000001010
TVR : 000008000
IAD : 0110A0400322000000000000
00000000FF
TSI : E800
ARC : 00
MODE : Issuer

Amount \$ 39.18

APPROVED

Ref # : 064593193426
Auth # : 03105E
Sequence # : 104971
Date : 22/07/07
Time : [REDACTED]

*** CUSTOMER COPY ***

We're so glad you're a Perks member!

Thank you for shopping with us!

Mastermind Toys will accept returns on merchandise accompanied by the original receipt within 30 days of purchase, provided the item is unopened and in as-new, resalable condition. No returns or exchanges on gift cards, Pokemon trading cards, or final sale items.

For our detailed return policy, visit www.mastermindtoys.com/returns

DOLLARAMA

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

TABLE CLOTH	667888183906	3.50 FP
TABLE CLOTH	667888183906	3.50 FP
BASKET	667888423248	4.00 FP
SUBTOTAL		\$11.00
GST 5%		\$0.55
PST 7%		\$0.77
TOTAL		\$12.32
CASH		\$12.35
ROUNDED AMOUNT		\$0.02-
CHANGE		\$0.05

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-07-08 [REDACTED]
001209 03 346607

3692

WWW.DOLLARAMA.COM

Canada
Day
Supplies

Michaels

Made by you™

MICHAELS STORE #3950 (604)629-8124

MICHAELS STORE #3950
15771 MARINE WAY - UNIT 300

BURNABY, BC V5L 0A6

Rewards Number: [REDACTED]

4054979 SALE	E 69 3950 003	7/10/22	[REDACTED]
ASH ON WALL WOODIE	195158684728	19.95	
	1 @ 8.00		8.00 TP
DEL PRIDE LARGE F	195158674308	14.99	
	2 @ 6.00		12.00 TP
PRIDE TRF SHEET L	195158693928	6.99	
	2 @ 2.80		5.60 TP
PRIDE TRF SHEET L	195158693935	6.99	
	1 @ 2.80		2.80 TP
YOU SAVED \$		42.54	

Coupon(s) Not Used:

100100788684

	SUBTOTAL	28.40
GST	5%	1.42
PST	7%	1.99
	TOTAL	31.81

Auth # 0517SP

31.81

Visa # [REDACTED]

Receipt expires in 60 days from date of purchase.

SIGN-UP AT MICHAELS 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

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, 2011
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.

7/10/22 [REDACTED]

31.81

DOLLAR MAX 10
15355 FRASER HWY
604-588-8689

NO REFUND. EXCHANGE ONLY
WITHIN 7 DAYS WITH RECEIPT
GST# [REDACTED]

#227341 09/21/2022
01 CLERK01

[REDACTED]
000003

2@ 1.75	1/2 \$3.50
TXBL ITEM	
MDSE ST	\$3.50
PST	\$0.25
GST	\$0.18
RND DIFF	\$0.02

ITEMS 2Q	
***TOTAL	\$3.95
CASH	\$4.00
CHANGE	\$0.05

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Whiteside, Jennifer

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,579.06
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,320.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,899.71</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

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

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 16, 2022	To Display Advertisement - Rosh Hashanah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 17		
	holiday greetings		
	Note: price includes full colour at half price		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWSH INDEPENDENT**

MLA's share = \$52.50



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.10
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 Joanna Groves
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.12
			Sub-T	450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note:
 1. Please write your invoice number on your payment cheque.
 2. \$25 fee minimum will be charged on returned cheque.
 THANK YOU FOR YOUR BUSINESS!!

Total	\$472.50
Payment	\$0.00
Balance Due	\$472.50

Inter Print Ltd.

120 - 8833 Odlin Crescent
Richmond, British Columbia V6X 3Z7
Canada
Tel: (604) 231-6061
Fax: (604) 231-6072
Office@interprint.ca



INVOICE

Invoice No.: **61614**

Date: **01/12/2023**

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

Description	Quantity	Amount
Red Pocket with gold foil	250	205.00
New die charge	1	130.00
Subtotal:		335.00
G7 - GST 5%, PST 7%		
GST		16.75
PST		23.45
Inter Print Ltd. GST: [REDACTED]		
Please make cheque payable to Inter Print Ltd.		
Comment: \$25 Will be charged on any NSF Cheque		Total Amount
Prepared by	Received by	375.20
[REDACTED]	[REDACTED]	Deposit
		Balance Due



INVOICE

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

DATE 17/01/2023

INVOICE NO. 76479

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST# [REDACTED]

TERMS: NET 30 DAYS, 5% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: POSTER - LUNAR NEW YEARS

100 - 8 3/4" X 8 3/4" POSTER PRINTED CMYK 2 SIDES AND LEFT FLAT
SHIPPED TO BURNABY

	\$	202.00
GST 5%:	\$	10.10
PST 7%:		14.14
	\$	<u>226.24</u>

Marine Printers Inc.

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
17/01/2023	76479	[REDACTED]	226.24

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



INVOICE

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

DATE 13/01/2023

INVOICE NO. 76439

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST# [REDACTED]

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

RE: 2023 CALENDAR MAILER

35,000 - 9.5" X 13" CALENDARS PRINTED CMYK 2 SIDES. SCORED 2X AND FOLDED 2X.
CROSS-BANDED IN 50'S & SHIPPED TO BC MAIL.

	\$	6,990.00
GST 5%:	\$	349.50
PST 7%:		489.30
	\$	<u>7,828.80</u>

Marine Printers Inc.

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
13/01/2023	76439	[REDACTED]	7,828.80

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com

Campaign No: 347862
 Campaign: Lunar New Year
 PO Number:

Invoice No: LMP253436
 Invoice Date: 1/24/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Peter Julian MP - New Westminster-Burnaby
 Brand: Default-Brand
 110-888 Carnarvon 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	942.00
Adjustments	-296.00
Gross Amount	646.00
Agency	0.00
Net Amount	646.00
Co-Op Share: 26.78%	173.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.65
Pre-Paid Amount	0.00
Payment Amount Due	\$ 181.65
Payment Due Date	1/24/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
New West Record	Jan 19, 2023		1/2 Page Horizontal (Colour)	Jan 19 - Lunar New Year Ad	1/2 Page Horizontal (9.875x6)	—	942.00	646.00	646.00
-- ADJUSTMENT --								Manual Adjustment	-296.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2023/20230119/LMPNWR100-ZZZZNE-20230119-A013.pdf								

Invoice No.	Invoice Date	Amount
LMP253436	1/24/2023	181.65



Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

ORIGINAL

Invoice Information

Invoice Number	2259927279
Invoice Date	10-SEP-2022
Payment Terms	Credit Card
Purchase Order	AD00255002423CCA
Order Number	7051484202
Customer Number	[REDACTED]
Currency	CAD

Bill To

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

INVOICE

Item Details

Service Term: 10-SEP-2022 to 09-OCT-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
GST(CAD)	1.40
PST(CAD)	1.96
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	2283049925
Invoice Date	10-OCT-2022
Payment Terms	Credit Card
Purchase Order	AD00255002423CCA
Order Number	7051484202
Customer Number	[REDACTED]
Currency	CAD

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

Bill To

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

INVOICE

Item Details

Service Term: 10-OCT-2022 to 09-NOV-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
GST(CAD)	1.40
PST(CAD)	1.96
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	2306510587
Invoice Date	10-NOV-2022
Payment Terms	Credit Card
Purchase Order	AD00255002423CCA
Order Number	7051484202
Customer Number	[REDACTED]
Currency	CAD

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

Bill To

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

INVOICE

Item Details

Service Term: 10-NOV-2022 to 09-DEC-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
GST(CAD)	1.40
PST(CAD)	1.96
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	2330103474
Invoice Date	10-DEC-2022
Payment Terms	Credit Card
Purchase Order	AD00255002423CCA
Order Number	7051484202
Customer Number	[REDACTED]
Currency	CAD

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

Bill To

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

INVOICE

Item Details

Service Term: 10-DEC-2022 to 09-JAN-2023

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
GST(CAD)	1.40
PST(CAD)	1.96
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

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

ORIGINAL

Invoice Information

Invoice Number	2147385965
Invoice Date	10-APR-2022
Payment Terms	Credit Card
Purchase Order	AD00255002423CCA
Order Number	7051484202
Customer Number	[REDACTED]
Currency	CAD

Bill To

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

INVOICE

Item Details

Service Term: 10-APR-2022 to 09-MAY-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
GST(CAD)	1.40
PST(CAD)	1.96
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	2169601467
Invoice Date	10-MAY-2022
Payment Terms	Credit Card
Purchase Order	AD00255002423CCA
Order Number	7051484202
Customer Number	[REDACTED]
Currency	CAD

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

Bill To

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

INVOICE

Item Details

Service Term: 10-MAY-2022 to 09-JUN-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
GST(CAD)	1.40
PST(CAD)	1.96
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	2191968504
Invoice Date	10-JUN-2022
Payment Terms	Credit Card
Purchase Order	AD00255002423CCA
Order Number	7051484202
Customer Number	[REDACTED]
Currency	CAD

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

Bill To

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

INVOICE

Item Details

Service Term: 10-JUN-2022 to 09-JUL-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
GST(CAD)	1.40
PST(CAD)	1.96
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	2214375422
Invoice Date	10-JUL-2022
Payment Terms	Credit Card
Purchase Order	AD00255002423CCA
Order Number	7051484202
Customer Number	[REDACTED]
Currency	CAD

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

Bill To

[REDACTED]
VANCOUVER BC
CANADA

INVOICE

Item Details

Service Term: 10-JUL-2022 to 09-AUG-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
GST(CAD)	1.40
PST(CAD)	1.96
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	2237011618
Invoice Date	10-AUG-2022
Payment Terms	Credit Card
Purchase Order	AD00255002423CCA
Order Number	7051484202
Customer Number	[REDACTED]
Currency	CAD

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

Bill To

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

INVOICE

Item Details

Service Term: 10-AUG-2022 to 09-SEP-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
GST(CAD)	1.40
PST(CAD)	1.96
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	1572374878
Invoice Date	19-JAN-2022
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]
[REDACTED]
VANCOUVER BC [REDACTED]
CANADA [REDACTED]

INVOICE

Item Details

Service Term: 19-JAN-2022 to 18-FEB-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
GST(CAD)	2.05
PST(CAD)	2.87
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

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

ORIGINAL

Invoice Information

Invoice Number	2103606093
Invoice Date	10-FEB-2022
Payment Terms	Credit Card
Purchase Order	AD00255002423CCA
Order Number	7051484202
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
VANCOUVER BC
CANADA

INVOICE

Item Details

Service Term: 10-FEB-2022 to 09-MAR-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
GST(CAD)	1.40
PST(CAD)	1.96
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	2109994311
Invoice Date	19-FEB-2022
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]
[REDACTED]
VANCOUVER BC [REDACTED]
CANADA [REDACTED]

INVOICE

Item Details

Service Term: 19-FEB-2022 to 18-MAR-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
GST(CAD)	2.05
PST(CAD)	2.87
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

Invoice Number	2125189304
Invoice Date	10-MAR-2022
Payment Terms	Credit Card
Purchase Order	AD00255002423CCA
Order Number	7051484202
Customer Number	[REDACTED]
Currency	CAD

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

Bill To

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

INVOICE

Item Details

Service Term: 10-MAR-2022 to 09-APR-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
GST(CAD)	1.40
PST(CAD)	1.96
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	2131739711
Invoice Date	19-MAR-2022
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]
VANCOUVER BC [REDACTED]
CANADA [REDACTED]

INVOICE

Item Details

Service Term: 19-MAR-2022 to 18-APR-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
GST(CAD)	2.05
PST(CAD)	2.87
GRAND TOTAL(CAD)	45.91

Comments:

PST

Billing Contact

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

Thank you for your business!

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue Page Number(s) 4 holiday greetings Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		

MLA share = \$44.94

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. XXXXXXXXXX

BC New Democrat Government Cuacus
XXXXXXXXXX
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan. 2023. Chinese New Year Ad, 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

PROFORMA INVOICE

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



TO : BC NEW DEMOCRAT
 GOVERNMENT CAUCUS
 166 EAST ANNEX, PARLIAMENT BLDG.
 VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.02

Sub-Total : 1,523.75
 plus : GST on \$ 1,523.75 @5.00% GST : 76.19
 Total : 1,599.94

Proforma invoice is not an official invoice qualifying for GST/HST 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
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

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.	KW20220107
	Invoice No.	378008
	Date	Jan 26 2023
	Terms	C O D
	Agent No.	[REDACTED]

Description	Amount									
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY	\$680.00									
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY MLA Share = \$29.62	\$420.00									
<table border="1" style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;">Subtotal</td> <td style="text-align: right;">\$1,100.00</td> </tr> <tr> <td></td> <td style="text-align: right;">GST 5%</td> <td style="text-align: right;">\$55.00</td> </tr> <tr> <td></td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">CAD \$1,155.00</td> </tr> </table>			Subtotal	\$1,100.00		GST 5%	\$55.00		TOTAL	CAD \$1,155.00
	Subtotal	\$1,100.00								
	GST 5%	\$55.00								
	TOTAL	CAD \$1,155.00								

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

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

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

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

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



Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To
BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. [REDACTED]		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]
Invoice No. **000083422**

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.24
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Whiteside, Jennifer

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,488.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,583.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,071.43</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, 2022 to Dec. 31, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2022 to Mar. 31, 2023

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, 2022 to Mar. 31, 2023

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

STAPLES Canada
Store # 168
Surrey, BC V4P3K1
(604) 541-5000

Sale

00091 1 004 3884
0168 09/20/22

2016108

1	LABELS NAME BADGE LA 067933053954	53.69
1	ROUNDSTC MD BLU 12 070330201200	2.19
1	ROUNDSTC MD BLU 12 070330201200	2.19
1	ROUNDSTC MD BLU 12 070330201200	2.19
1	OB 5X8 WHITE PAD 50S 718103044035	15.99B
1	OB 5X8 WHITE PAD 50S 718103044035	15.99B
1	OB 5X8 WHITE PAD 50S 718103044035	15.99B
1	PAPER SHOPPING BAG \$ 2971037	0.25B
Subtotal		108.48
PST 7.00%		7.59
GST 5.00%		5.42
Total		\$121.49
MasterCard		121.49

TRANSACTION RECORD

***** [REDACTED] \$121.49
Mastercard H Purchase
Authorization Number 08956E
0010017600 38848 66278972
09/20/22 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
000000 [REDACTED]

Thank you for shopping at STAPLES!

STAPLES Canada
Store # 05
Delta BC A05P5
(416) 501-7820

Sale 0000 003 62958
0106 09/26/22 [REDACTED]

2052348	
1	ENERGEL ROLLER 0.7 065921927324 7.29B
1	RSVP FINE BLU 5PK 065921923715 4.89B
1	ULTRATABS FILING PAS 067533747778 11.59B
1	POP BLUSH FIN FILE 846680059545 21.99B
1	OB FOLDERS:LTR ASST 718103322683 12.29B
1	OB:HANG FOLDER LTR 2 718103039970 26.99B
Subtotal	85.04
PST 7.00%	5.95
GST 5.00%	4.25
Total	\$95.24
Visa	95.24

TRANSACTION RECORD

***** [REDACTED] \$95.24
H Purchase
Authorization Number 062638
0010016990 62958 66278774
09/26/22 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Desjardins A0000000031010
0000000000

Thank you for shopping at STAPLES!

CANADIAN TIRE #622

3059-152nd Street

Surrey, British Columbia

V4P 3K1 (604) 542-4317

HST

REG #: 6 11/23/2022 TRANS #: 84

OPERATOR #: 717404 Float: 001

151-8568-2 TREE, 7'DRESDEN1 \$ 129.98
(SAVED \$ 220.01)

SUBTOTAL	\$	129.98
GST 5%	\$	6.50
PST 7%	\$	9.10
TOTAL	\$	145.58

DEBIT CARD #: *****

CHIP CARD

Approval #: 00 600271 001

DEBIT TEND	\$	145.58
CHANGE	\$	0.00

My CT 'Money' Account #:

e-CT 'Money' Collected Today \$

e-CT 'Money': \$

Bonus e-CT 'Money': \$

e-CT 'Money' Balance: \$

You could have collected \$5.20 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

DOLLARAMA

9014 152 St Unit 309

Surrey BC V3R 4E7

(604)495-9983

GST [REDACTED]

XMAS-HAT	667888453559	3.50 FP
XMAS-HAT	667888453559	3.50 FP
XMAS-HAT	667888453559	3.50 FP

SUBTOTAL	\$10.50
GST 5%	\$0.53
PST 7%	\$0.74
TOTAL	\$11.77
CASH	\$20.00
ROUNDED AMOUNT	\$0.02-
CHANGE	\$8.25

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-12-02 [REDACTED]
001296 01 348249

2499

WWW.DOLLARAMA.COM

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

Sale

00091 1 001 84322
0093 07/07/22 [REDACTED]

2010973

1 MAGAZINE HOLDER
718103104951

1 MAGAZINE HOLDER
718103104951

54.99B

Subtotal

54.99B

PST 7.00%

109.98

GST 5.00%

7.70

Total

5.50

MasterCard

\$123.18

123.18

TRANSACTION RECORD

***** [REDACTED]

Mastercard

H

\$123.18

Authorization Number

Purchase

0010018760

84322

01558E

07/07/22

01/027

APPROVED - THANK YOU

66278737

Mastercard

000000 [REDACTED]

A0000000041010

Thank you for shopping

Canada Post/Postes Canada
LONDON DRUGS #3
100-555 SIXTH ST
NEW WESTMINSTER, BC V3L 5H0
GST/TPS# [REDACTED]

2022/10/27
CC105907

[REDACTED]
W/G 1 [REDACTED]

G/S	1 @ \$9.20	\$9.20
UKRAINE BKLT OF 10/UKRAINE CARN DE 10		
N		
Charity Stamp Donation		\$1.00
Don Timbre Philantropique		
SUBTL/SOUS-TOTAL		\$10.20
GST/TPS		\$0.46
TOTAL		\$10.66
Visa		\$10.66

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

Canada Post/Postes Canada
SHOPPERS DRUG MART #2283
4827 KINGSWAY
BURNABY, BC V5H 4T0
GST/TPS# [REDACTED]

2022/10/27
CC103184

[REDACTED]
W/G 1

T	1 @ \$2.99	\$2.99
	PACKAGING TAPE/RUBAN D'EMBAL	
	SUBTL/SOUS-TOTAL	\$2.99
	PST/TVP	\$0.21
	GST/TPS	\$0.15
	TOTAL	\$3.35
	Visa	\$3.35

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





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
95172066	31-Jan-2023
Customer Number/2nd Reference No.	
[REDACTED] / [REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95172066 Bill To [REDACTED] Invoice Date 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	JENNIFER WHITESIDE MLA NEW WEST NEIGHBO -> [REDACTED] PO#: 1671232670			5,001.67	G

Subtotal				5,001.67	
GST/HST # [REDACTED]	5.000 %		5,001.67	250.08	
Total (CAD)				5,251.75	

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

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

SHOPPERS DRUG MART #2270
UNIT 100 - 15157 56 AVE
SURREY, BC V3S 9A0

2022/09/08
CC103395

W/G 1

G/S 2 @ \$1.94 \$3.88
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

SUBL/SOUS-TOTAL \$3.88
GST/TPS \$0.19
TOTAL \$4.07

MasterCard \$4.07

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

DOLLAR TREE



Store# 40115
19892 Willowbrook Dr.
Langley BC V2Y 1K0
HST/GST #: [REDACTED]

(604) 533-7761

DESCRIPTION	QTY	PRICE	TOTAL
FRAME L SHAPE 1.8MM 8X10	1	1.50	1.50T
Sub Total			\$1.50
GST			\$0.08
PST			\$0.11
Total			\$1.69
Cash			\$2.00
CHANGE ==>			\$-0.31

www.DollarTreeCanada.com

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

ASSOCIATE: [REDACTED]

7/07/22 [REDACTED]

Office supplies

**LONDON
DRUGS**

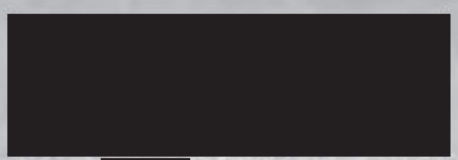
LD NEW WESTMINSTER 604 448 4803
LOOKING FOR WORK? www.londondrugs.com

	HILROY PORTFOLIO	4.99 B
	REGAN DOCUMENT BLA	7.99 B
	REGAN DOCUMENT BLA	7.99 B
CL	REGAN DOCUMENT BLA	7.99-B
****	TAX 1 56 BAL	14.54
VF	Visa	14.54
	XXXXXXXXXXXX	

AUTH: 01849P
CHANGE .00
(P)ST .91
(G)ST .65

6/12/22 0003 12 0117 43480
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST



061222 0003 0012 0119

Offers and rewards await!
Download the London Drugs app and
Join LDEXtras at LDEXtras.com

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Whiteside, Jennifer

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$29.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$45.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$74.27</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

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

RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



SEP 30, 2022

Purchase Date/Time:  Sep 30, 2022
Total Due: \$4.50 Rate: 1.5 hours = \$4.50
Total Paid: \$4.50 Pmt Type: CC (Swipe)
Ticket #: 00003707
S/N #: 
Setting: 
Mach Name: 

 Visa

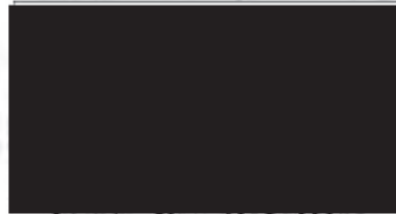
Auth #: 004420

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



AUG 25, 2022

Purchase Date/Time:  Aug 25, 2022

Total Due: \$6.00

Rate: 2.5 hours = \$6.00

Total Paid: \$6.00

Pmt Type: CC (Swipe)

Ticket #: 00013724

S/N #: 

Setting: 

Mach Name: 

#****  , Visa

Auth #: 054299

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

RECEIPT



Expiration Date/Time



AUG 26, 2022

Purchase Date/Time: [Redacted] Aug 26, 2022

Total Parking: \$2.50

Total TAX: \$0.76

Total Due: \$3.26

Rate: \$2.50 - 1 Hour

Total Paid: \$3.26

Pmt Type: CC (Swipe)

Ticket #: 00003661

S/N #: [Redacted]

Setting: [Redacted]

Mach Name: [Redacted]

#**** [Redacted], Visa

Auth #: 067474

Your Receipt,
Thank You!

www.advancedparking.com

RETAIN A

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



AUG 14, 2022

Purchase Date/Time:  Aug 13, 2022

Total Due: \$12.50 Rate: To 6am TOMORROW \$12.

Total Paid: \$12.50 Pmt Type: CC (Swipe)

Ticket #: 00007906

S/N #: 

Setting: 

Mach Name: 

****, Visa

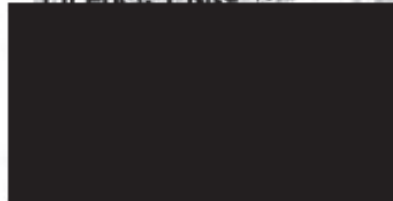
Auth #: 032939

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

RECEIPT

Advanced Parking
Lot 75

Licence Plate Number



Expiration Date/Time



AUG 21, 2022

Purchase Date/Time: Aug 20, 2022

Total Parking: \$4.00

Total TAX: \$1.21

Total Due: \$5.21

Total Paid: \$5.21

Ticket #: 00018282

S/N #:

Setting:

Mach Name:

Rate: \$4.00 Until 6 AM

Pmt Type: CC (Swipe)

#**** Visa

Auth #: 006226

Your Receipt,
Thank You.

www.advancedparking.com

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RECEIPT
IMPARK

Douglas College
700 Royal Ave New West

Licence Plate Number

Expiration Date/Time

AUG 23, 2022

Purchase Date/Time: [REDACTED] Aug 23, 2022

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

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

Ticket #: 00002711

S/N #: [REDACTED]

Setting [REDACTED]

Mach Name: [REDACTED]

**** [REDACTED], Visa

Auth #: 037619

Thank You

T
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

**RECEIPT
IMPARK**

Shops @ New West
www.impark.com

Licence Plate Number



Expiration Date/Time



AUG 23, 2022

Purchase Date/Time: Aug 23, 2022

Total Parking: \$6.26

Total Tax: \$1.89

Total Due: \$8.15

Rate: \$5.25 For 2 Hours

Total Paid: \$8.15

Pmt Type: CC (Swipe)

Ticket #: 00029981

S/N #:

Setting:

Mach Name:

Visa

Auth #: 034859

Thank You!
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Whiteside, Jennifer

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$314.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$235.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$550.12</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, 2022 to Dec. 31, 2022**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**
- 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, 2022 to Mar. 31, 2023**
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Staff Woods

TRANSACTION RECORD
HO FUNG CHINESE RESTAURANT
724 SIXTH ST
NEW WESTMINSTBC

Purchase

Mar 24, 2022

VISA

TID: V3599143

Entry: Tap EMV (H)

Sequence: 001 519

Auth#: 08890P

Response: 01-027

Batch: 001

Amount

\$ 71.14

Tip

\$ 14.23

Total

\$ 85.37

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy