

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$3,505.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,565.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,071.44</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, 2023** to **Sep. 30, 2023**

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

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, 2023** to **Dec. 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
-
-
-

Your Dollar Store With More
811 Carnarvon Street
New Westminster, BC V3M 1E9
604-644-5858

Sales Receipt

Transaction #: 1023894
Date: 8/19/2023 Time: [REDACTED]
Cashier: 31 Register #: 2

Description	Amount
-----	-----
Bead Necklaces	\$6.00
	3 @ \$2.00

-----	-----
Sub Total	\$6.00
GST	\$0.30
BC-PST	\$0.42
Total	\$6.72

ASTERCARD Credit Card Tendered \$6.72
Change Due \$0.00

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT
HST# [REDACTED]

Invoice 1585

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



BILL TO

[Redacted]
 [Redacted]
 New Westminster BC [Redacted]

DATE	2023.07.29
PLEASE PAY	\$25.00
DUE DATE	2023.07.29

ACTIVITY	QTY	RATE	AMOUNT
Service:Pride Street Festival Vendor Space 2023 New West Pride Street Festival August 19, 2023	1	20.00	20.00
Membership:Membership	1	5.00	5.00

As per application: Non-profit under \$10K
 Advised in an email that MLA Jennifer Whiteside will provide their own
 tables, chairs, and tent.

TOTAL DUE \$25.00

THANK YOU.

Two convenient ways to pay:

1) Make cheque payable to: New West Pride Society

2) Pay via e-transfer to vendors@newwestpride.ca



Safeway New Westminster Station
 800 Carnarvon St. New Westminster BC
 Phone 604 522 2019
 GST# [REDACTED]

Served by: 500 22

GROCERY

Ice Cubes \$4.69 C

SUBTOTAL \$4.69
 TOTAL TAX \$0.00

TOTAL \$4.69

Master Card TENDER \$4.69
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 20110759 RF
 TERMINAL ID S02011075922
 ** Purchase ** \$ 4.69
 CARD MC RCPT 9460000
 NO. ***** [REDACTED] RESP 001
 DATE 07/29/2023 TIME [REDACTED]
 AUTH # 027072
 REF# 001537029
 APPL Mastercard
 AID A0000000041010

APPROVED THANK YOU

Iran Store Oper 07/29/23
 7460 4930 122 [REDACTED]

you for shopping
 Again soon

From: Whiteside.MLA, Jennifer
Sent: September 6, 2023 3:22 PM
To: [REDACTED]
Subject: FW: Ticket Confirmation: Thank you for supporting Age is Just a Number Fundraising Gala!

Receipt for SSS fundraiser tickets.

From: weblink.no.reply@softerware.com <weblink.no.reply@softerware.com>
Sent: September 6, 2023 3:02 PM
To: Whiteside.MLA, Jennifer <Jennifer.WhiteSide.MLA@leg.bc.ca>
Subject: Ticket Confirmation: Thank you for supporting Age is Just a Number Fundraising Gala!



Seniors
Services
Society
of B.C.

Transaction Date: 09-06-2023

Dear [REDACTED]

Thank you for supporting the Seniors Services Society of BC by attending the Age is Just a Number Fundraising Gala! We look forward to seeing you at:

Roma Hall
940 Ewen Ave, New Westminster, BC V3M 5C8
September 28th, 2023 at 6PM

This email is the final confirmation of your ticket(s); please print it for your records. Feel free to contact us at 604-520-6621 or admin@seniorsservicessociety.ca if you have any questions.

Thank you again for your support!

Sincerely,



[Redacted], CEO

Contact Information

First Name: [Redacted]

Last Name: [Redacted]

Company Name: MLA Jennifer Whiteside

Address: 335 Sixth Street

City: New Westminster

Province: British Columbia

Postal Code: V3L 3A9

Home Phone: [Redacted]

Cell Phone: [Redacted]

Work Phone:

Email: jennifer.whiteside.mla@leg.bc.ca

Items selected for [Redacted]

Item Description	Quantity	Amount
Individual Tickets	2	\$200.00
<i>Items Count : 2</i>		<i>Total : \$200.00</i>

Details for [Redacted]

Item: Individual Tickets

Quantity: 2 X \$100.00= \$200.00

1. Attendee: Mla Jennifer Whiteside

Select Dinner: Beef

2. Attendee: [Redacted]

Select Dinner: Beef

3. Attendee:

Select Dinner:

4. Attendee:

Select Dinner:

Royal Crown Pizza Inc.
401 LIGHTH ST #101
NEW WESTMINS, BC V3M 3R5
6045446221

Cashier: Employee
Transaction 104488

Total CA\$160.60
Tip CA [REDACTED]
CREDIT CARD SALE CA [REDACTED]
VISA [REDACTED]

Retain this copy for statement
validation

17 Jul 2023 [REDACTED]
CA\$ [REDACTED] Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 319900599933
Auth ID: 09317P
MID: *****6725
AID: A0000000031010
AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

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

REG 07-17-2023 [REDACTED] 122819

1 SP PIZZA LRG T1	\$23.99
1 SP PIZZA LRG T1	\$23.99
1 1 LRG PIZZA T1	\$20.99
1 1 LRG PIZZA T1	\$20.99
1 1 LRG PIZZA T1	\$20.99
1 1 LRG PIZZA T1	\$20.99
1 1 LRG PIZZA T1	\$20.99

GST 1XBL \$152.93
GST \$7.65

TL \$160.58
ROUND \$0.02
CASH \$160.60

Final Details for Order #701-5964670-5232260

[Print this page for your records](#)

Order Placed: August 25, 2023
Amazon.ca order number: 701-5964670-5232260
Order Total: \$24.63

Shipped on August 26, 2023

Items Ordered

1 of: *Popcorn Bags Small Size (1oz) Case of 200 Count - by Carnival Canada*
Sold by: Straight Poker Supplies ([seller profile](#)) |
Manufacturer: Carnival Canada

Price
\$21.99

Condition: New

Shipping Address:

[Redacted]
Surrey, British Columbia [Redacted]
Canada

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:

Mastercard ending in [Redacted]

Billing Address:

[Redacted]
Surrey, BC [Redacted]
Canada

Item(s) Subtotal: \$21.99
Shipping & Handling: \$0.00

Total before tax: \$21.99
Estimated GST/HST: \$1.10
Estimated PST/RST/QST: \$1.54

Grand Total: \$24.63

Credit Card transactions

MasterCard ending in [Redacted] August 26, 2023: \$24.63

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

Final Details for Order #701-8743899-4795455

[Print this page for your records](#)

Order Placed: August 29, 2023
Amazon.ca order number: 701-8743899-4795455
Order Total: \$44.79

Shipped on August 29, 2023

Items Ordered	Price
1 of: <i>Bubble Machine Durable Automatic Bubble Blower, 8000+ Bubbles Per Minute Bubbles for Kids Toddlers Bubble Maker Operated by Plugin or Batteries Bubble Toys for Indoor Outdoor Birthday Party</i>	\$39.99
Sold by: Zerhunt (seller profile)	
Manufacturer: Zerhunt	
Condition: New	

Shipping Address:

[Redacted]
Surrey, British Columbia [Redacted]
Canada

Shipping Speed:
Expedited Delivery

Payment information

Payment Method:

Mastercard ending in [Redacted]

Billing Address:

[Redacted]
Surrey, British Columbia [Redacted]
Canada

Item(s) Subtotal:	\$39.99
Shipping & Handling:	\$6.99
FREE Shipping:	-\$6.99

Total before tax:	\$39.99
Estimated GST/HST:	\$2.00
Estimated PST/RST/QST:	\$2.80

Grand Total:	\$44.79

Credit Card transactions

MasterCard ending in [Redacted]: August 29, 2023: \$44.79

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



RCSS 1561 WILLOWBROOK DRIVE
604-532-5427

Big on Fresh, Low on Price
Welcome #

21-GROCERY

01370044201 HEFTY STR LG BLA 7.99
GPMRJ
03077205825 BTY 1/6BK SS WH
GPMRJ
\$11.97 lmt 1, \$19.99 ea 11.97
1 @ \$11.97 ea
(2)05550001608 CLOROX DISINFECT
GPMRJ 9.98
2 @ \$4.99

05780086132 PEPPERMINT CANES GMRJ
\$2.49 lmt 6, \$3.49 ea 14.94
6 @ \$2.49 ea

39-PERSONAL CARE

(3)07385240107 PURL ORIG 236ML GMRJ 15.87
3 @ \$5.29

SUBTOTAL 60.75

G=GST 5% 60.75 @ 5.000% 3.04
P=PST 7% 29.94 @ 7.000% 2.10

TOTAL 65.89

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 65.89
Card Type: CREDIT
Card Number: *****
DateTime: 23/11/30
Ref. #: 203504
Auth #: 03657J

PC Mastercard
A0000000041010 0000008001

OO APPROVED - THANK YOU
Retain this copy for statement
validation

*** CUSTOMER COPY ***

CREDIT IN 65.89
PC Optimum
Points Redeemed
Closing Balance

GST #
SHOPPING AT SUPERSTORE

DOLLARAMA

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

XMAS TABLECLOTH	667888116249	1.50	FP
XMAS TABLECLOTH	667888116249	1.50	FP
XMAS TABLECLOTH	667888116249	1.50	FP
XMAS TABLECLOTH	667888116249	1.50	FP
XMAS TABLECLOTH	667888116249	1.50	FP
XMAS TABLECLOTH	667888116249	1.50	FP
XMAS TABLECLOTH	667888116249	1.50	FP
XMAS TABLECLOTH	667888116249	1.50	FP
XMAS TABLECLOTH	667888116249	1.50	FP
XMAS TABLECLOTH	667888116249	1.50	FP
FORKS	055966907870	1.25	FP
FORKS	055966907870	1.25	FP
FORKS	055966907870	1.25	FP
SUBTOTAL		\$18.75	
GST 5%		\$0.94	
PST 7%		\$1.31	
TOTAL		\$21.00	
DEBIT		\$21.00	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 21.00

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/12/01 [REDACTED]
REFERENCE #: 66354792 0010014110 H
AUTHOR. #: 411222
INVOICE NUMBER: 9246

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

COSTCO WHOLESALE

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

Member [REDACTED]		
201004 SUNRYPE VP		14.99
DEPOSIT CL		4.00
201899 APPLE JUICE		13.99
DEPOSIT CL		4.00
201004 SUNRYPE VP		14.99
DEPOSIT CL		4.00
201004 SUNRYPE VP		14.99
DEPOSIT CL		4.00
13813 HOLIDAY PLNT		29.99 GP
8 @ 11.99		
348221 BROWNIE		95.92
785094 VF NARKIN		16.99 GP
125504 6" CHINET228		18.99 GP
SUBTOTAL		236.85
TAX		7.92
**** TOTAL		244.77

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010018500 H
AUTH #: 425355 2023/11/30 [REDACTED]
Invoice Number: 010850
Purchase - Interac
A0000002771010
0000008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: \$244.77

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	244.77
CHANGE	0.00

H (P)PST 7%	4.62
G (G)GST 5%	3.30
TOTAL NUMBER OF ITEMS SOLD -	15
2023/11/30 [REDACTED]	259 10 162 89

OP#: 89 Name: [REDACTED]

Final Details for Order #701-4155994-2638645

[Print this page for your records](#)

Order Placed: August 25, 2023

Amazon.ca order number: 701-4155994-2638645

Order Total: \$68.24

Shipped on August 26, 2023

Items Ordered

1 of: 8oz Premium America All in One Pack Popcorn | Premeasured Theatre Quality Kernels for Kettle Popcorn Machines. 24 Individual 8oz Portion Bags per case Butter Flavoured

Sold by: Straight Poker Supplies ([seller profile](#)) |
Manufacturer: Carnival Canada

Condition: New

Price

\$64.99

Shipping Address:

Surrey, British Columbia
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Billing Address:

Surrey, BC
CanadaItem(s) Subtotal: \$64.99
Shipping & Handling: \$0.00-----
Total before tax: \$64.99
Estimated GST/HST: \$3.25
Estimated PST/RST/QST: \$0.00
-----**Grand Total: \$68.24**

Credit Card transactions

MasterCard ending in [REDACTED]: August 26, 2023: \$68.24

To view the status of your order, return to [Order Summary](#)**Please note:** This is not a VAT invoice.

DOLLARAMA

5713 152nd ST Unit 102

Surrey BC V3S 0A1

(778)547-1154

GST [REDACTED]

XMAS-HAT	667888453559	3.50 FP
XMAS-HAT	667888453559	3.50 FP
XMAS-HAT	667888453559	3.50 FP
XMAS-HAT	667888453559	3.50 FP
XMAS-HAT	667888453559	3.50 FP
XMAS HAT	667888453559	3.50 FP
XMAS-HAT	667888453559	3.50 FP
XMAS-HAT	667888453559	3.50 FP
XMAS-HAT	667888453559	3.50 FP
XMAS-HAT	667888453559	3.50 FP
XMAS HEADBAND	667888352906	2.25 FP
XMAS HEADBAND	667888352906	2.25 FP
XMAS HEADBAND	667888352906	2.25 FP
XMAS HEADBAND	667888352906	2.25 FP
XMAS-HEADBAND	667888352906	2.25 FP
XMAS-STICKERS	667888396948	1.25 FP
XMAS-STICKERS	667888396948	1.25 FP
XMAS-STICKERS	667888396948	1.25 FP
XMAS-STICKERS	667888396948	1.25 FP
XMAS-STICKERS	667888396948	1.25 FP
XMAS-STICKERS	667888396948	1.25 FP
XMAS-STICKERS	667888396948	1.25 FP
XMAS-STICKERS	667888396948	1.25 FP

SUBTOTAL \$54.00
GST 5% \$2.70
PST 7% \$3.78
TOTAL \$60.48
DEBIT \$60.48

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: SAVINGS

AMOUNT: \$ 60.48

Card Type: Interac

CARD NUMBER: ****[REDACTED]****
DATE/TIME: 23/12/01 [REDACTED]
REFERENCE #: 66354792 0010014120 C
AUTHOR. #: 412023
INVOICE NUMBER: 9247

Interac
A0000002771010
0080008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Michaels

MICHAELS STORE #3974

VANCOUVER, BC, V5Z 1G7

REWARDS NUMBER [REDACTED]

100 SALE 2645 3974 055 11/07/23 [REDACTED]

ITEM INFORMATION

Order NO. 7502517909255776

Qty Red Paints 6 001951589B 3500

Reg 14.99 4 @ 7.50 29.98 P

Buy One Get One Fr. 29.98

YOU SAVED 29.98

PURCHASE SUMMARY

SUBTOTAL 29.98

GST 5% 1.50

PST 7% 2.10

TOTAL 33.58

ACCOUNT NUMBER *** [REDACTED]

Master Card 33.58

APPROVAL: 05669Z EMVContactless

Application label: MASTERCARD

AID: A0000000041010

TVR: 000008001

TSI: A800

This receipt expires at 60 days on 01/06/24

Previous Michaels Rewards Balance .00

Receipt expires in 60 days from date of purchase

SIGN-UP AT <http://MICHAELS.CA> OR LIKE US ON

FACEBOOK TO RECEIVE SPECIAL OFFERS AND

CREATIVE PROJECT IDEAS

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered

final, sold AS IS and are not

returnable for a refund or exchange

Dear Valued Customer:

Michaels return and coupon policies are at

at <http://Michaels.ca> and in store or

11/07/23 [REDACTED]

Michaels

MICHAELS STORE #3974

VANCOUVER, BC, V5Z 1G7

100 SALE 2644 3974 055 11/07/23
ITEM INFORMATION
Order NO. 3575/56503986830
6th Red Poinsettia G. 00195158983503 14.99
Reg 14.99 2 @ 7.50 14.99
Buy One Get One F. 14.99

YOU SAVED 14.99
PURCHASE SUMMARY

SUBTOTAL	14.99
GST 5%	.75
PST 7%	1.05
TOTAL	16.79

ACCOUNT NUMBER ***
MasterCard 16.79

APPROVAL: 02177Z EMV Contactless

Application label: MASTERCARD

AID: A0000000041010

TVR: 000008001

TSI: ABC0

CO PAID \$14.99

This receipt expires at 60 days on 01/06/24
Receipt expires in 60 days from date of purchase.
SIGN-UP AT <http://MICHAELS.CA> OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS

THANK YOU FOR SHOPPING AT MICHAELS
Effective 11/7/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at <http://Michaels.ca> and in store at registers.

11/07/23

CANADIAN TIRE 389

CAMBIE AND 7TH 604-707-2290

EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH RECEIPT AND CT \$
REG #: 86 11/13/2023 [REDACTED] TRANS #: 132
OPERATOR #: 86 Float: 001

151-8277-4	GOLD PRKPINEBAL	\$	7.99
2X151-8613-4	@ \$	6.490	ea.
	(12' CRLY RD TN	\$	12.98
151-1850-0	RED, 6PK 100MM R	\$	9.99
151-1958-6	GLD, 6PK 100MM B	\$	9.99
151-3267-8	RED, ASST VALUE	\$	5.49
151-3269-4	(GOLD, ASSTVALUE	\$	5.49
	SUBTOTAL	\$	51.93
	GST 5%	\$	2.60
	PST 7%	\$	3.64
	TOTAL	\$	58.17
	M/C TEND	\$	58.17

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2023/11/13 [REDACTED]
REFERENCE: 66026430 0010010011 H
AUTHORIZATION: 09808Z
A000000041010
MASTERCARD
0000008001

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

You could have collected \$2.08 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.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



THANK YOU FOR CHOOSING CANADIAN TIRE
CAMBIE GST [REDACTED]
FINAL SALE INCLUDES:
Bear Spray, All Face Masks/Shields,
Hand Sanitizers, E-Scooters/Segways,
Dollies/Hand-Trucks, Live Goods, Cut-
Product (carpet, chain, etc).
No Returns on Bikes, Bike Trailers,
Bike Tubes, Bike Racks, Air Conditioners
and Roof Racks.
ALL GIFT CARD purchases are final sale.
Christmas Decor, Lights, Ornaments, and

West End Business Association
377 720 Sixth Street
New Westminster, BC V3L 3C5

Receipt Date:
June 24, 2023

RECEIVED:
\$50

From:
 **for**
MLA Jennifer Whiteside

for:
2023 12th Street Festival New West
Booth

Walmart *

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

ST# 06853 OP# 009089 TE# 89 TR# 04987

CELLO BAGS	011179620080	\$2.00 E
CELLO BAGS	011179620080	\$2.00 E
CELLO BAGS	011179620080	\$2.00 E
CELLO BAGS	011179620080	\$2.00 E
CELLO BAGS	011179620080	\$2.00 E
CELLO BAGS	011179620080	\$2.00 E
CELLO BAGS	011179620080	\$2.00 E
CELLO BAGS	011179620080	\$2.00 E

	SUBTOTAL	\$16.00
GST	5.0000 %	\$0.80
PST	7.0000 %	\$1.12
	TOTAL	\$17.92
	MCARD TEND	\$17.92
	CHANGE DUE	\$0.00

MASTERCARD **** * RF 1

\$17.92 TOTAL PURCHASE

APPROVAL # 00159Z

RRN # 324200132980

DOLLARAMA

16120 24th Avenue Unit 6101
Surrey BC V3Z 0R5
(604)538-7066
GST [REDACTED]

ERASERS	667888199099	3.50 FP
ERASERS	667888199099	3.50 FP
ERASERS	667888199099	3.50 FP
ERASERS	667888199099	3.50 FP
ERASERS	667888199099	3.50 FP
ERASERS	667888199099	3.50 FP
ERASERS	667888199099	3.50 FP
ERASERS	667888199099	3.50 FP
STICKERS	667888253739	10.00 FP
10 @ 1.00		

SUBTOTAL	\$38.00
GST 5%	\$1.90
PST 7%	\$2.66
TOTAL	\$42.56
MASTERCARD	\$42.56

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 42.56

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/08/29 [REDACTED]
REFERENCE #: 66354737 0010010790 II
AUTHOR. ID: 03841Z
INVOICE NUMBER: 1903

Mastercard
A0000000041010
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-08-29 [REDACTED]
001119 03

1903

WWW.DOLLARAMA.COM



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

Member	[REDACTED]	
1942699	NESTLE 125CT	22.99 G
1773885	TPD/1942699	5.00-G
1942699	NESTLE 125CT	22.99 G
1773885	TPD/1942699	5.00-G
2118631	VARIETY 54CT	21.99 i
1757295	TPD/2118631	4.50-G
2118631	VARIETY 54CT	21.99 G
1757295	TPD/2118631	4.50-G

SUBTOTAL	70.96
TAX	3.55
**** TOTAL	74.51

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010013220 H
 AUTH #: 4840E 2023/08/29 [REDACTED]
 Invoice Number: 008322
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$74.51

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard 74.51
 CHANGE 0.00

G (G)GST 5% 3.55
 TOTAL NUMBER OF ITEMS SOLD = 4
 TOTAL DISCOUNT(S) \$ 19.00
 2023/08/25 [REDACTED] 259 8 445 47

[REDACTED]
 OP#: 47 Name: [REDACTED]

DOLLARAMA

9014 152 St Unit 309
Surrey BC V3R 4E7
(604)495-9983
GST [REDACTED]

DURAX TAPE	055966905418	2.00	FP
MULTI-PURPOSE TI	667888016006	1.25	FP
CABLE TIE	667888177660	1.50	FP
MASKING TAPE	667888474943	1.50	FP
SPONGES	667888503445	1.25	FP
NOTEBOOK	667888396283	2.75	FP

SUBTOTAL	\$10.25
GST 5%	\$0.51
PST 7%	\$0.72
TOTAL	\$11.48
MASTERCARD	\$11.48

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 11.48

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/09/08 [REDACTED]
REFERENCE #: 66354820 0010013900 H
AUTHOR. #: 05904E
INVOICE NUMBER: 5524

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***



RCSS 1561 WILLOWBROOK DRIVE
604-532-5427

Big on Fresh, Low on Price

Welcome #

21-GROCERY

05780086132 PEPPERMINT CANES GMRJ

\$2.49 lmt 6, \$3.49 ea

4 @ \$2.49 ea

9.96

SUBTOTAL

9.96

G=GST 5% 9.96 @ 5.000%

0.50

TOTAL

10.46

Trans. Type: PURCHASE

Account: MASTERCARD

CAD\$ 10.46

Card Type: CREDIT

Card Number: *****

DateTime: 23/11/30

Ref. #: 203505

Auth #: 01387J

PC Mastercard

A0000000041010 0000008001

00 APPROVED - THANK YOU

Retain this copy for statement
validation

*** CUSTOMER COPY ***

CREDIT TN

10.46

PC Optimum

Points Redeemed

Balance Unavailable

Please call our PC Optimum member services
at 1-866-727-6468

GST #

THANK YOU FOR SHOPPING AT SUPERSTORE

MANAGER NAME:

23/11/30 USCAN 55 9955

55 3128



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

21-GROCERY
 05780086132 PEPPERMINT CANES GMRJ
 \$2.49 lmt 6, \$3.49 ea
 2 @ \$2.49 ea 4.98
 (3)05780089013 MI PPRMINT CANES GMRJ
 3 @ \$6.99 20.97
SUBTOTAL 25.95
 G-GST 5% 25.95 @ 5.000% 1.30
TOTAL 27.25

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 27.25
 Card Type: CREDIT
 Card Number: *****
 DateTime: 23/11/30
 Ref. #: 203506
 Auth #: 05642J

PC Mastercard
 A0000000041010 0000008001
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 27.25
 PC Optimum
 Points Redeemed
 Closing Balance

 GST #

THANK YOU FOR SHOPPING AT SUPERSTORE
 MANAGER NAME:
 23/11/30 USCAN 55 9955 55 3129

Dollars & Cents

Dollars & Cents
108 - 20121 Willowbrook Drive
Langley BC V2Y 2T5
Phone: 604-539-1168

#622400 7 [REDACTED] 22/11/23 [REDACTED]

CLEAR CELLO BAG (12)
12 @ \$1.49 ea \$17.88
(676844102004)

Sub-Total \$17.88
PST \$1.25
GST \$0.89

TOTAL \$20.02

Total Items: 12
MASTERCARD \$20.02

TRANSACTION RECORD
DOLLARS & CENTS WILLOWBROOK
20121 WILLOWBROOK DR 108
LANGLEY BC

Loc#: Langle Reg#: POS7
Tran#: 622400
Term Id: PINPAD7
Cashier: 74
CREDIT CARD PURCHASE
11-22-2023 [REDACTED]
Card#: XXXXXXXXXXXX [REDACTED]
Card Type: MASTERCARD
Proximity
AID: A0000000041010

Inv#: 2331312
Link#: 2331312430614
Auth#: 022122
Total: \$20.02

Retain this copy for your
records

APPROVED

DOLLARAMA

120-6070 200 St
Langley BC V3A 1N4
(604)534-5074
GST [REDACTED]

XMAS-STICKERS	1.50 FP
XMAS-STICKERS	1.50 FP
XMAS-STICKERS	1.50 FP
XMAS-STICKERS	1.50 FP
XMAS-STICKERS	1.50 FP
XMAS-STICKERS	1.50 FP
XMAS-STICKERS	1.50 FP
XMAS-STICKERS	1.50 FP
XMAS-STICKERS	1.50 FP
XMAS STICKER	1.25 FP
XMAS STICKER	1.25 FP
XMAS STICKER	1.25 FP
XMAS STICKER	1.25 FP
ERASER	4.00 FP
ERASER	4.00 FP
ERASER	4.00 FP
ERASER	4.00 FP
ERASER	4.00 FP
ERASER	4.00 FP
ERASER	4.00 FP
ERASER	4.00 FP
ERASER	4.00 FP
ERASER	4.00 FP
ERASER	4.00 FP
SUBTOTAL	\$54.50
GST 5%	\$2.73
PST 7%	\$3.82
TOTAL	\$61.05
MASTERCARD	\$61.05

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 61.05

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/11/22 [REDACTED]
REFERENCE #: 66336753 0010013130 H
AUTHOR. #: 022487
INVOICE NUMBER: 3247

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

SHOPPERS DRUG MART

TDS Drugs Ltd.

15157 56 AVENUE UNIT 100, SURREY, BC, V3S 9A5
604-574-1081

Aug 30, 2023

2270 1034 75209 400034 3

SCO CheckOut

3 X ENERGIZER BATT	7.99 GP	23.97
3 X RECYCLING FEE	0.12 GP X	0.36
SUBTOTAL:		24.33
5.0% GST :		1.22
7.0% PST :		1.70

TOTAL: \$27.25

6 Items

MASTERCARD 27.25

On your next visit you could

Save up to \$30.00

If you REDEEM 30000 points

PC Optimum # *****

Starting Balance

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You earned the most Bonus Points possible!

We've checked all valid in-store, flyer &

digital bonus offers to make sure you get

the best rewards available to you. Get

the most out of your PC Optimum Membership.

DOLLARAMA

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

TOTE BAG	667888454174	4.50 FP
TOTE BAG	667888454174	4.50 FP
SUBTOTAL		\$9.00
GST 5%		\$0.45
PST 7%		\$0.63
TOTAL		\$10.08
MASTERCARD		\$10.08

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 10.08

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/09/08 [REDACTED]
REFERENCE #: 66354793 0010017250 H
AUTHOR. #: 08526E
INVOICE NUMBER: 8339

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-09-08 [REDACTED]
001209 02

8339

WWW.DOLLARAMA.COM

SAFEWAY

Safeway Fleetwood
8860 - 152 St Surrey BC
Phone: 604.589.4774
GST# [REDACTED]

Served by: SCO 20

Member card number: ***** [REDACTED]

GROCERY

Sprinkling Drink Limonat	\$8.49	GC
YOU SAVED \$0.50		
+Deposit	\$0.60	R
Ice Cubes	\$4.69	C

	SUBTOTAL	\$13.78
	5% GST	\$0.42
TOTAL		\$14.20
Master Card	TENDER	\$14.20
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2
*****YOUR SAVINGS*****
Discounts & Specials \$0.50
Your Total Savings \$0.50

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22253427 RF
TERMINAL ID S02225342720
** Purchase ** \$ 14.20
CARD MC RCPT 6069000
NO. ***** [REDACTED] RESP 001
DATE 08/19/2023 TIME [REDACTED]
AUTH # 05-129J
REF# 001429042
APPL PC Mastercard
A/D A0000000041010

00 APPROVED - THANK YOU

Greens & Beans Deli Inc.
 143 East Columbia St.
 New Westminster B.C V3L-3V9
 GST# [REDACTED]

594519

DATE Dec 2/23
 N° DE TAXE
 TAX REG. NO.

VENDU À SOLD TO	<u>Open House</u>	EXPÉDIER À SHIP TO	
ADRESSE ADDRESS	[REDACTED]	ADRESSE ADDRESS	
	<u>Jennifer Whiteside</u>		

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
--	----------------------	---------------------	------------	-----

INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
150	Sandwiches			750 00
4	1g fruit Trays			166 66
4	1g veggie Trays			166 66
300	cookies			150 00
				<u>1233 32</u>
	(Regular price for this would have been \$1747.00 + GST) Happy Holidays!			
			TPS/GST TVH/HST	61 66
			TVP/PST	
			TOTAL	1294 98

CO paid \$1,166.48

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$3,926.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,604.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,531.09</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, 2023** to **Sep. 30, 2023**

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

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, 2023** to **Dec. 31, 2023**

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

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

Campaign No: 391031
 Campaign: Community Resource Guide
 PO Number:

Invoice No: LMP333379
 Invoice Date: 9/29/2023
 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

Jagmeet Singh MP- Burnaby South
 Brand: Split Billing
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account:

Please Remit Payment To

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

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

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

Payment Due

Currency	Canadian Dollars
Base Amount	799.00
Adjustments	-7.00
Gross Amount	792.00
Agency	0.00
Net Amount	792.00
Co-Op Share: 12.50%	99.00
Invoice Tax Amount: GST Collected (Fed Tax)	4.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 103.95
Payment Due Date	9/29/2023

Full page ad in the Burnaby Community Resource Guide
 split 8 ways

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Community Resource Guide (BBY/NWR)	Sep 28, 2023		1 Full Page	CRG	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	1	—	—	—
— ADJUSTMENT —								Manual Adjustment	—
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY405/2023/20230928/LMPBBY405-ZZZZNE-20230928-009.pdf								

Invoice No.	Invoice Date	Amount
LMP333379	9/29/2023	103.95

REF 00168518

Salesperson: [REDACTED]

Time: 2023-08-15 [REDACTED]

THE FLAG SHOP
1615 Powell St.
Vancouver, BC V5K1H5
www.flagshop.com
(604) 736-8161

ITEM	QTY	UNIT	EXT
Pride Heart Tattoo (1 5x1.5)			\$0.80
QUPRITATHE	50		\$30.00
BC 4x6 Paper Stick Flag			\$0.70
CABCC004	200		\$140.00
Subtotal			\$170.00
PST			\$11.90
GST			\$8.50
Total			\$190.40
MASTERCARD			\$190.40
Total Tendered			\$190.40

GST/HST#: [REDACTED]

Unused goods may be exchanged within
14 days.

Returns allowed within 7 days and are
subject to a 15% restocking fee.

Special order and sale items are final
sale

From: Six Cent Press <no-reply@sixcentpress.com>
Sent: July 31, 2023 4:35 PM
To: [REDACTED]
Subject: Order Confirmation: 330180233



ORDER CONFIRMATION

Thank you for choosing Six Cent Press! Our team is working hard to complete your order.
Use your confirmation number to track the status of your order, every step of the way.

YOUR CONFIRMATION NUMBER:

330180233

ORDER SUMMARY

1.5" button x 1000 Custom Buttons	\$ 360.00
Sub-Total	\$360.00
Shipping Required?	Yes
Shipping Method	Standard
Shipping Cost	\$17.08
5% GST	\$18.85
7% PST	\$25.20

Total Cost	421.13 CAD
-------------------	-------------------

Whiteside.MLA, Jennifer

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: July 13, 2023 12:29 AM
To: Whiteside.MLA, Jennifer
Subject: Mailchimp Order



Your order has been processed.

Order MC17683233

Processed on July 13, 2023 12:28 AM Vancouver.

Essentials plan	CA\$35.25
1,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$2.47
PST	
Tax Rate: 7%	
Tax	CA\$1.77
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$39.50**
on July 13, 2023

Balance as of July 13, 2023	CA\$0.00
------------------------------------	-----------------

Exchange details: Exchanged from \$ 29.69 at rate 1.3303503242772.

Whiteside.MLA, Jennifer

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: August 13, 2023 12:41 AM
To: Whiteside.MLA, Jennifer
Subject: Mailchimp Order



Your order has been processed.

Order MC17869305

Processed on August 13, 2023 12:41 AM Vancouver.

Essentials plan	CA\$35.87
1,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$2.52
PST	
Tax Rate: 7%	
Tax	CA\$1.80
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on August 13, 2023

CA\$40.19

Balance as of August 13, 2023

CA\$0.00

Exchange details: Exchanged from \$29.69 at rate 1.3536676413209.

Whiteside.MLA, Jennifer

From: Domain Support <domains@baremetal.com>
Sent: July 19, 2023 2:27 PM
To: Whiteside.MLA, Jennifer
Subject: Renewal (jenniferwhiteside.ca), inv. 365836
Attachments: ATT00001.txt

We have completed your renewal:

(1 year, now expires: 2024-09-18) 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 : 19 Jul 23
REFERENCE # : 66012475 0010017750 M
AUTHOR. # : 09714Z
TRANS. REF. : 365836 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.

YOUR NOTES

750 of the New West buttons
25 of the lesbian flag buttons
25 of the bi flag buttons
200 of the pride flag buttons
Please email if there are quesitons!

BILLING ADDRESS

Jennifer Whiteside MLA

[Redacted]
New Westminster
BC
[Redacted]
CA

E-mail: [Redacted]

Contact Number: [Redacted]

SHIPPING ADDRESS

[Redacted]
BC
[Redacted]
CA

TIMELINE

Please view the complete turn-around time of your order below.

Delays will occur if your artwork, billing, or shipping information is submitted incorrectly.

Please contact us with your confirmation number if there are any questions.

Jul 2023

SUMOTUWETHFRSA

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

Aug 2023

SUMOTUWETHFRSA

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

- Today
- Production
- Transit
- Delivery

Whiteside.MLA, Jennifer

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: March 13, 2023 11:51 AM
To: Whiteside.MLA, Jennifer
Subject: Mailchimp Order



Your order has been processed.

Order MC16915753

Processed on Mar 13, 2023 11:50 am Vancouver.

Essentials plan	\$26.50
1,500 contacts	
Tax	\$0.00
State Sales/Use	
Tax	\$1.86
PST	
Tax Rate: 7%	
Tax	\$1.33
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **\$29.69**
on March 13, 2023

Balance as of March 13, 2023	\$0.00
-------------------------------------	---------------

CAD \$42.18, [REDACTED]



Indo Canadian Times Inc.

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

INVOICE

NO: 13528

DATE: 04/13/2023

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 Vaisakhi 1/2 page advt.in April 13/2023 issue page 6 G colour G - GST 5% GST MLA share = \$18.38	525.00	525.00
COMMENTS:				TOTAL	551.25
				GST#	

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: 9/27/2023

Invoice no.: 52397

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full colour MLA share = \$45.25	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		



INVOICE

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

DATE 28/11/2023

INVOICE NO. 77499

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST# [REDACTED]

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

RE: PULL UP BANNER

1 - 33.5" X 80" VINYL BANNER PRINTED CMYK 1 SIDE AND INSTALLED INTO NEW HARDWARE

	\$	390.00
GST 5%:	\$	19.50
PST 7%:		27.30
	\$	<u>436.80</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
28/11/2023	77499	[REDACTED]	436.80

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

DUALAN PRINT & DESIGN INC
349 Columbia St New Westminster, BC V3L 5T6
store1012@instantimprints.com
(604) 553-3464

HST/GST #: [REDACTED]
<https://instantimprints.com/centers/newwest/>



Invoice 3237

SALES REP INFO
[REDACTED]
store1012@instantimprints.com
(604) 553-3464

TERMS
Prepay

ORDERED BY
JENNIFER WHITESIDE, MLA NEW WESTMINSTER

CONTACT INFO
[REDACTED]
jennifer.whiteside.mla@leg.bc.ca
+1 604-775-2101

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX
1	Signs and Banners 28" x 18" POSTER PAPER @ 2 UNITS	2	Each	\$30.00	\$60.00	\$7.20

Customer authorizes all aspects of above order & assumes responsibility for payment. Screens, Films, Dies, Original Art & Embroidery files remain property of Instant Imprints. While Instant Imprints strives to avoid errors, we do not accept responsibility for typographical errors, spelling mistakes, or incorrect information on any project approved by you for printing/production. You (the Client) are to proof read and approve all final copy before production begins. Approval is given either in writing via responding to an email message or by submitting the proof approval form. No refunds or reprints are given after the final approval has gone to print (unless it is our error, un-related to proof reading). No liability assumed for supplied goods. Deposit is not refundable once work has begun. The customer agrees to indemnify and keep indemnified Instant Imprints, its agents, employees, contractors from all claims, demands, actions or suits arising from any loss or damage to any property or death or injury to any person or persons in connection with the supply to, installation of, and the use of the goods or products by the customer.

Subtotal: \$60.00
Sales Tax: \$7.20
Total: \$67.20

Tax Totals

GST(5.0%) \$3.00 PST(7.0%) \$4.20

SIGNATURE:

DATE:



INVOICE

Peter Julian, MP
2111 West 38th Ave.
#301
VANCOUVER BC V6M1R8
CANADA

Invoice Date: 21 Nov 2023
Invoice Number: INV-3356
Reference: NWA - Peter Julian - Nov 2023
Overstory Media Group
6060 Silver Drive
Burnaby, BC V5H 0H5
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
NWA - Spotlight Partner November 23	1.00	150.00	50.00%	5%	75.00
NWA - Bulletin November 30	1.00	100.00	75.00%	5%	25.00

\$100 to Jennifer Whiteside, MLA
335 Sixth Street, New Westminster, BC V3L 3A9
(604) 775-2101
Jennifer.Whiteside.MLA@leg.bc.ca

Subtotal (includes a discount of 150.00)	100.00
TOTAL BC - GST 5%	5.00
TOTAL CAD	105.00

Due Date: 6 Dec 2023

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]

Whiteside.MLA, Jennifer

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: November 13, 2023 1:50 AM
To: Whiteside.MLA, Jennifer
Subject: Mailchimp Order

Categories: 




Your order has been processed.

Order MC18419353

Processed on November 13, 2023 01:49 AM Vancouver.

Essentials plan	CA\$36.66
1,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$2.57
PST	
Tax Rate: 7%	
Tax	CA\$1.84
GST	
Tax Rate: 5%	

Paid via **Mast** ending in  which expires 
on November 13, 2023


CA\$41.07

Balance as of November 13, 2023

CA\$0.00

Whiteside.MLA, Jennifer

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: September 13, 2023 2:55 AM
To: Whiteside.MLA, Jennifer
Subject: Mailchimp Order

Categories: 





Your order has been processed.

Order MC18052278

Processed on September 13, 2023 02:54 AM Vancouver.

Essentials plan	CA\$36.21
1,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$2.54
PST	
Tax Rate: 7%	
Tax	CA\$1.82
GST	
Tax Rate: 5%	

Paid via Mast ending in  which expires 
on September 13, 2023

CA\$40.57

Balance as of September 13, 2023

CA\$0.00

Whiteside.MLA, Jennifer

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: October 13, 2023 3:15 AM
To: Whiteside.MLA, Jennifer
Subject: Mailchimp Order



Your order has been processed.

Order MC18239285

Processed on October 13, 2023 03:14 AM Vancouver.

Essentials plan	CA\$36.50
1,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$2.56
PST	
Tax Rate: 7%	
Tax	CA\$1.83
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$40.89**
on October 13, 2023

Balance as of October 13, 2023	CA\$0.00
---------------------------------------	-----------------

Exchange details: Exchanged from \$29.69 at rate 1.3772844543803.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$1,099.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,258.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,357.93</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, 2023 to Sep. 30, 2023

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

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, 2023 to Dec. 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)
-
-
-
-

Canada Post/Postes Canada
SHOPPERS DRUG MART #2243
1-811 COLUMBIA ST
NEW WESTMINSTER, BC V3M 1B0
GST/ [REDACTED]

08/28 [REDACTED]
JC105357 W/G 1

G/S \$16.25
PARCELS/COLIS

Item Weight/Poids de l'article: 2.108 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 1.800
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V6V2H2

After cut-off. Add 1 business day
(excluding holidays) to your
delivery.
Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés).

[REDACTED]
G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$4.47
FUEL SUPCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$20.72
GST/TPS \$1.04
TOTAL \$21.76
MasterCard \$21.76

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes

consultez le Guide des postes du Canada
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter /
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible

[REDACTED]

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

FREEZER BAGS
*** TAX .84 BAL 6.99 B
VF MasterCard 7.83
XXXXXXXXXX 7.83

AUTH: 05671Z
CHANGE
(P)ST .49
(G)ST .35
7/25/23 18:29 0003 32 0120 35077
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST



Call to point... time you shop
and unlock rewards with LDext
Download the London Drugs app to...

CREDIT CARD TRANSACTION

LONDON
#100 555 6th St
New Westminster
V3L 5H1

CASH REG.: 032 EMPLOYEE: 35077

NO.: XXXXXXXXXXXX

AMOUNT \$7.83

MASTERCARD

07/12
REFERENCE: 025470

APL: MASTERCARD
APN:
AID: A600000041010
TVR: 000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

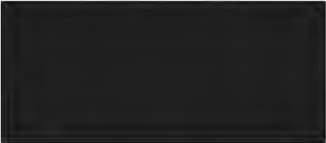
IMPORTANT:
Retain this copy for your records.

0003 032 35077 0120

*** CARDHOLDER COPY ***

LD GRANVILLE 604 448 4802
LOOKING FOR WORK? www.londondrugs.com

DURACELL BATTERY 11.99 B
LEVY .50 B
*** TAX 1.49 BAL 13.98
VF MasterCard 13.98
XXXXXXXXXX [REDACTED]
AUTH: 07417Z
CHANGE .00
(P)ST .87
(G)SI .62
8/02/23 18:12 0002 35 0281 076526
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 02
710 GRANVILLE ST
VANCOUVER, BC
V6Z 1E5

Card No: 035 EMPLOYEE: 76 76 1

#: XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.98

MASTERCARD PURCHASE

08/02/23 [REDACTED] AUTH: 07417Z
REFERENCE: 6E75930+ 0010013130 H

ATM:
AID: 000000041010
LDR 000000000

01 APPROVED 11:00 1010 027

to GRANVILLE [REDACTED]

COPY

Retain for copy for [REDACTED]

0007 035 [REDACTED]

*** COPY ***

STAPLES CANADA
Broadway - Store
1322 West Broadway
Vancouver, BC V6H 1H2
604-678-9449

SALE 00075 0 015 00528
0223 07/27/23

2056975

1	BANKERS BOX PLASTE 43859749430	31.99B
1	KING DTX 64GB USB 740617312997	8.99B
1	OST PCLIP #1 NONSKID 718103049504	4.99B
1	BCLIPS 60PK 718103193108	5.99B
1	RUBER STAPL REMOVR 718103156233	5.99B
1	OB RULER ACRYLIC:30C 718103097147	2.39B
1	4PK MINI TAPE FLAG 21200503474	7.99B
1	STAPLES PAPER REAM 718103037471	7.99B
	SubTotal	76.32
	GST 5.00%	3.82
	PST 7.00%	5.34
	Total	85.48

TRANSACTION RECORD

Mastercard H Purchase \$85.48
Authorization Number 01255Z
0010017050 528 66278142
07/27/23
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

Paid / Payé

Sold by / Vendu par: Dongguan Boho Electrical Technology Co., Ltd.
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 18 July 2023
Invoice # / # de facture: CA31DCK35CMI
Total payable / Total à payer: \$26.85

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par:

Amazon.com.ca, Inc

PST # / # de TVP:

[Redacted]
 [Redacted]
 [Redacted]
 CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[Redacted]
 [Redacted]
 [Redacted]
 CA

Delivery address / Adresse de livraison

[Redacted]
 [Redacted]
 [Redacted]
 CA

Sold by / Vendu par

Dongguan Boho Electrical
 Technology Co., Ltd.
 3F, No.7, Chuangye 2nd Road,
 Helu Village, Huangjiang Town
 Dongguan, Guangdong, 523750
 CN

Order information / Information sur la commande

Order date / Date de commande: 18 July 2023
Order # / Commande #: 701-8487124-1013034
Shipment date / Date d'expédition: 18 July 2023
Shipment # / # d'expédition: 223852237992301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
BohoFarm 4 Pack Tent Weights, Canopy Weight Bags for Pop up Tent, Sand Weight Bags for Instant Outdoor Sun Shelter Canopy Legs, Weighted Feet Bags with Zippers ASIN: B09T36PML2	1	\$23.97	\$0.00	\$1.20	\$1.68	\$26.85
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$26.85**

[Redacted]
[Redacted]
[Redacted]
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.
GST/HST # / # de TPS/TVH: [Redacted]
PST # / # de TVP: [Redacted]

Invoice date / Date de facturation: 30 August 2023
Invoice # / # de facture: CA324PFWZACII
Total payable / Total à payer: \$49.22

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[Redacted]
[Redacted]
[Redacted]
CA

Delivery address / Adresse de livraison

[Redacted]
[Redacted]
[Redacted]
CA

Sold by / Vendu par

Amazon.com.ca, Inc.
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 30 August 2023
Order # / Commande #: 702-4196342-5866646
Shipment date / Date d'expédition: 30 August 2023
Shipment # / # d'expédition: 229424484738301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/IRST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Amazon Basics Stackable Office Letter Organizer Desk Tray - Pack of 2, Black ASIN: B07K96BMXB	2	\$21.97	\$0.00	\$1.10	\$1.54	\$49.22
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$49.22

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/IRST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$43.94	\$2.20	\$5.28

SHOPPERS DRUG MART #2243
1-811 COLUMBIA ST
NEW WESTMINSTER, BC V3M 1B0
GST/TPS: [REDACTED]

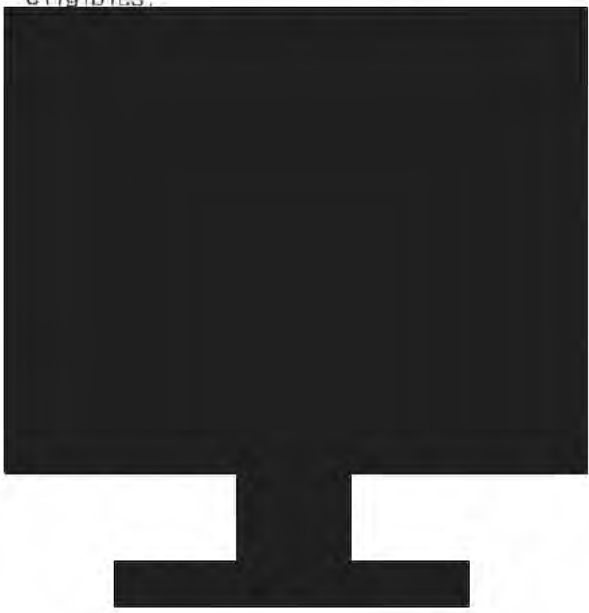
2023/12/06
CC105357

[REDACTED]
W/G 1

G/S 8 @ \$92.00 \$736.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL	\$736.00
GST/TPS	\$36.80
TOTAL	\$772.80
MasterCard	\$772.80

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



STAPLES CANADA
Coquitlam
1220 Seguin Drive
Coquitlam, BC V3K 0W8
604-517-2100

SALE

00013 0 013 01307
0068 08/29/23 [REDACTED]

2008357

1	LASER MAILNG LABEL	
	67933051608	65.998
SubTotal		65.99
	GST 5.00%	3.30
	PST 7.00%	4.62
Total		73.91

TRANSACTION RECORD

***** [REDACTED] \$73.91
Mastercard H Purchase
Authorization Number 07296J
0010019930 1307 66278859
08/29/23 [REDACTED]
01/027 APPROVED - THANK YOU
PC Mastercard A0000000041010
0000008000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

STAPLES CANADA
Langley
Unit # 200 20055 Willowbrook Drive
Langley, BC V2Y 2T5
604-514-2150

SALE 00011 0 011 24907
0093 10/24/23

2055754

1	RSVP FINE ELU 5PK 65921923715	5.19B
1	MIRACLEBIND NOTEBK 69775366146	16.49B
3	OST 10 POCKET ORGANI 718103161855 7.79	23.37B
SubTotal		45.05
GST 5.00%		2.25
PST 7.00%		3.15
Total		50.45

TRANSACTION RECORD

Purchase 50.45
Interac H FLASH DEFAULT
Authorization Number 381951
0010018530 24907 66278737
10/24/23
CO/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

STAPLES CANADA
Langley
Unit # 200 20055 Willowbrook Drive
Langley, BC V2Y 2T5
604-544-2160

SALE 00111 0 01* 21513
0993 10/12/23

2081726

1	PIN:3X3 ULTRA CLR 21200469060	10.99B
1	SCOTTIES TISSUE 2PLY 61323801366	10.99B
1	OB COPY PAPER LEGAL 718103037495	15.99B
SubTotal		37.97
GST 5.00%		1.90
PST 7.00%		2.66
Total		42.53

TRANSACTION RECORD

***** [REDACTED] \$42.53
Visa C Purchase
Authorization Number 029943
0010018990 21513 66278737
10/12/23 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Desjardins A0000000031010
0080008000 E800

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

Whiteside.MLA, Jennifer

From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
Sent: September 15, 2023 3:47 PM
To: Whiteside.MLA, Jennifer
Subject: We've received your order!



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

Order Confirmation

Order Number: 20092573
Order Date: September 15, 2023

H [REDACTED]
We have successfully received your order. (20092573) We will email you at jennifer.whiteside.mla@leg.bc.ca to let you know when your items have been shipped. **Please note some orders may ship in multiple shipments.**

SHIPPING ADDRESS



Canada

BILLING ADDRESS










Canada

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm, "Spectrum" 25-Color Assortment, 150 Sheets Pack (80933-01) Item: 2521072 Estimated delivery date: September 18, 2023	1	\$19.99	\$19.99
	Staedtler Cylindrical-Shaped Metal Pencil Sharpener Item: 38964 Estimated delivery date: September 18, 2023	1	\$4.29	\$4.29

	Staedtler Triangular Graphite #2 HB Extruded Pencils - 8 Pack Item: 3006157 Estimated delivery date: September 18, 2023	1	\$1.19	\$1.19
	Staples Twin-Pocket Portfolio - 5-Colour - 10 Pack Item: 40497 Estimated delivery date: September 18, 2023	2	\$10.79	\$21.58
	Davis Group Essential Binder, 1.0" Round Ring, White Item: 2957575 Estimated delivery date: September 18, 2023	2	\$5.69	\$11.38
	Staples Heavy-Duty 3-Hole Punch - 30- Sheet Capacity Item: 104695 Estimated delivery date: September 20, 2023	1	\$64.99	\$64.99
	Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11" - White - 500 Sheets Item: 761028 Estimated delivery date: September 18, 2023	2	\$8.49	\$16.98
	Item: fee_title Estimated delivery date:	1	\$0.75	\$0.75

GST/HST# [REDACTED]

SUBTOTAL	\$141.15
SHIPPING	\$0.00
GST 5%	\$6.99
PST 7%	\$9.84
TOTAL	\$158.09

* May include remote shipping charges. [Click here for more information.](#)

STAPLES CANADA
Royal Centre
"1055 West Georgia Street, Suite 220"
Vancouver, BC V6E 3P3
604-678-4873

SALE 00012 0 012 06615
0254 10/23/23 [REDACTED]

2054698

1 SHARPIE 5PK BLACK 7.498
71641376656 7.49
SubTotal 0.37
GST 5.00% 0.52
PST 7.00%
Total 8.38

TRANSACTION RECORD

***** [REDACTED] \$8.38
Mastercard H Purchase
Authorization Number 01442Z
0010013820 6615 66279067
10/23/23 [REDACTED]
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

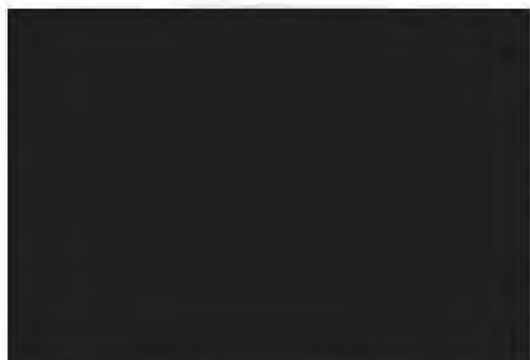
Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



CANADIAN TIRE 389

CAMBIE AND 7TH 604-707-2290

EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH RECEIPT AND CT \$
REG #: 86 11/21/2023 [REDACTED] TRANS #: 61
OPERATOR #: 86 Float: 007

076-2844-0	FIRST AID 2.0	\$	24.99
	SUBTOTAL	\$	24.99
	GST 5%	\$	1.25
	PST 7%	\$	0.00
	TOTAL	\$	26.24
	M/C TEND	\$	26.24

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2023/11/21 [REDACTED]

REFERENCE: 66026430 0010010011 #

AUTHORIZATION: 04140Z

A0000000041010

MASTERCARD

0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

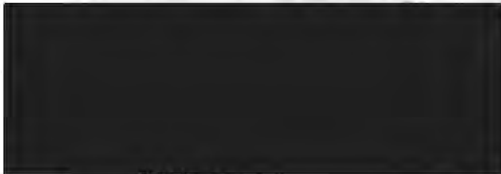
IMPORTANT

Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangla.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



THANK YOU FOR CHOOSING CANADIAN
CAMBIE GST [REDACTED]

FINAL SALE INCLUDES:

- Bear Spray, All Face Masks/Shields,
- Hand Sanitizers, E-Scooters/Segways,
- Dollies/Hand-Trucks, Live Goods, Cut-
- Product (carpet, chain, etc).
- No Returns on Bikes, Bike Trailers,
- Bike Tubes, Bike Racks, Air Conditioners
- and Roof Racks.
- ALL GIFT CARD purchases are final sale.
- Christmas Decor, Lights, Ornaments, and
- Trees are not returnable after
- December 24, 2023.
- Thank you.

1322 Hies: Broadway
Vancouver, BC V6H 1H2
604-678-9445

SALE 00094 0 014 25543
0225 12/05/23

For items purchased between November 1st
* and December 24th, 2023 we'll gladly *
provide you a refund or exchange on your
* purchase until January 14th, 2024 or 14*
* 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 *

2044177		
1	UTILITY CUTTER	
	718103011099	6.79B
1	Name Badge Red Borde	
	67933023582	5.99B
1	BOTTLE MOISTENER	
	71810307192	3.19B
1	LASER LABELS	
	67933051677	65.99B
SubTotal		81.15
	GST 5.00%	4.06
	PST 7.00%	5.68
Total		90.90

TRANSACTION RECORD

***** [REDACTED] \$90.90
 Mastercard H Purchase
 Authorization Number 01502Z
 0010013840 25543 66278141
 12/05/23 [REDACTED]
 01/027 APPROVED - THANK YOU
 MASTERCARD A0000000041010
 0000008000

*** CARDHOLDER COPY ***

 Any opened headphones, earphones, and
 earbuds cannot be returned at any time.

 Join a free Spotlight virtual
 event / workshop today!
 staples.ca/spotlight
 -virtualevents/InStoreR

 Learn more about Staples Studio Coworking
 studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

DOLLAR TREE

Store# 40140 (604) 549-0161
800 Carnarvon Street
#32
New Westminster BC V3M 0G3
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
READI-BOARD FOAM BOARD 20X30 C	1	1.50	1.50
READI-BOARD FOAM BOARD 20X30 C	1	1.50	1.50
REFLECTIVE DUCT TAPE P00	1	1.50	1.50
TAPE DOUBLE-SIDED 3/4X300IN	1	1.50	1.50
CABLE TIE BIN 60PC	1	1.50	1.50
Bag Fee	0	0.08	0.00N
Reason: Customer Brought Bag			
Sub Total			\$7.50
GST			\$0.38
PST			\$0.59
Total			\$8.41
MasterCard [REDACTED]			\$8.41
***** Approved			

www.DollarTreeCanada.com

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

6195 40140 04 049 95962 12/01/23 [REDACTED]
Sales Associate [REDACTED]

Broadway Store
1322 West Broadway
Vancouver, BC V6H 1H2
604-678-9445

SALE 0C094 0 014 19087
0223 10/31/23 [REDACTED]

2079430

2 DELUXE 3PK BLK PEN		
30246600290	10.79	21.58B
SubTotal		21.58
GST 5.00%		1.08
PST 7.00%		1.51
Total		24.17

TRANSACTION RECORD

***** [REDACTED] \$24
Mastercard H Purchase
Authorization Number 07426Z
0C094 0 014 19087 66278141
10/31/23 [REDACTED]
01/027 APPROVED - THANK YOU
MASTERCARD AC000000041010
0000008000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



DOLLARAMA

127 Broadway E
Vancouver BC V5T 1W1
(604)678-8087
GST [REDACTED]

MINI BASKETS	1.25 FP
MINI BASKETS	1.25 FP
SUBTOTAL	\$2.50
GST 5%	\$0.13
PST 7%	\$0.18
TOTAL	\$2.81
MASTERCARD	\$2.81

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 2.81

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/10/17 [REDACTED]
REFERENCE #: 66355007 0010012210 H
AUTHOR. #: 02086Z
INVOICE NUMBER: 2597

MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-10-17 [REDACTED] 2597
001373 62

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$34.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$17.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$51.00</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, 2023 to Sep. 30, 2023**

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

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, 2023 to Dec. 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



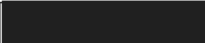
NOV 09, 2023

Purchase Date/Time:  Nov 09, 2023

Total Due: \$3.00 Rate: 1 hour = \$3.00

Total Paid: \$3.00 Pmt Type: CC (Swipe)

Ticket #: 00039002

S/N #: 

Setting: 

Mach Name: 

#***  MasterCard

Auth #: 009471

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



AUG 31, 2023

Purchase Date/Time: Aug 30, 2023

Total Due: \$14.00 Rate: To TOMORROW \$14

Total Paid: \$14.00 Pmt Type: CC (Swipe)

Ticket #: 00025344

S/N #:

Setting:

Mach Name:

#**** MasterCard

Auth #: 08928Z

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$32.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$47.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$79.67</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, 2023** to **Sep. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023** to **Dec. 31, 2023**
- 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, 2023** to **Dec. 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

PUBLIC STORAGE
 94 BRAID STREET V3L3P4
 NEW WESTMINSTBC
 27016972
 UD2701697201

Canada Company ULC
 Street
 minster, BC V3L 3P4
 Téléphone: (604)520-1183
 opieur :
 blicstorage.ca



Payment Receipt
Reçu Du Paiement

SALE

Batch #: 001 RRN: 0010012160
 07/27/23
 Invoice #: 5409879 REF#: 00000015
 APPR CODE: 03572Z
 MASTERCARD

 MASTERCARD
 AID: A0000000041010

Proximity 0029

Payment Date | Date de Paiement : 07/27/2023
 Receipt | Reçu : 230728005135392
 Unit | Unité :
 Lease | Bail :

AMOUNT

\$22.39

001 APPROVED

Retain this copy for your records

CUSTOMER COPY
 Serrure_B... (99*1)

Amount Montant	Discount Escompte	Tax Taxes	Paid Payé	Allowance Crédit	Balance
\$19.99	\$0.00	\$2.40	\$0.00	\$0.00	\$22.39

Total Due | Montant Dû: \$22.39
 Less Payment | Moins Paiement: \$22.39
 Balance Due | Solde À Payer: \$0.00
 Paid Through | Payé Jusqu'au: 07/31/2023

Payment Method Mode de Paiement	Amount Montant	Check Number Numéro de chèque	Credit Card Carte de Crédit	Authorization Autorisation
Master Card	\$22.39	---		03572Z

HST & GST No. | N° HST et TPS: [REDACTED]

HST & GST Paid | HST et TPS Payé: \$1.00

Walmart 



STORE 3158
20202 66TH AVE
LANGLEY, BC
V2Y 1P3
604-539-6210

ST# 03158 DP# 009088 TE# 88 TR# 01515
NAT LIMONATA 055000201480 \$6.97 E
BC BEV DEP 400092968460 \$0.60 C
NAT LIMONATA 055000201480 \$6.97 E
BC BEV DEP 400092968460 \$0.60 C

SUBTOTAL \$15.14
GST 5.0000 % \$0.76
PST 7.0000 % \$1.06
TOTAL \$16.96
MCARD TEND \$16.96
CHANGE DUE \$0.00

MASTERCARD **** * [REDACTED] OF 3
\$16.96 TOTAL PURCHASE
APPROVAL # 00263E
RRN # 325100193481

AID A0000000041010
TC 3400508013239725
TERMINAL ID WMTUP019179
*No Signature Required

09/08/23 [REDACTED]

save on foods #992
Willoughby
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Aquafina 7.99
Card \$6.99 Save -1.00
*DEPOSIT 0.60
*RECYCLE FEE 0.12 G

Sub Total \$7.71

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.12	0.01

BALANCE DUE \$7.72
Credit \$7.72
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 7.72

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/08/2023 [REDACTED]
REFERENCE #: 0010010860 H
TERM: 66349800
AUTHOR.# : 03018E
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
