

Expense Reports

Expense Report	EXP-4989	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	14.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8277 Communications and Advertising - Website Maintenance/ Design	FSP-8230	Jan 1, 2026	14.76	0.00	8277 - Website Maintenance / Design

Expense Report	EXP-5825	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	9.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-9344	Jan 1, 2026	9.47	0.00	8281 - Office Supplies

Expense Report	EXP-5829	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	50.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-9347	Jan 1, 2026	50.39	0.00	8270 - Hosting Events

Expense Report	EXP-5820	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	9.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-9340	Jan 1, 2026	9.58	0.00	8271 - Attending Events

Expense Report	EXP-5822	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	17.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-9341	Jan 1, 2026	17.52	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-5824	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	3.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9342	Jan 1, 2026	3.10	0.00	8281 - Office Supplies	

Expense Report	EXP-5828	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	23.23			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9346	Jan 1, 2026	23.23	0.00	8270 - Hosting Events	

Expense Report	EXP-6039	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	288.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9345	Jan 1, 2026	288.99	0.00	8270 - Hosting Events	

Expense Report	EXP-6062	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	11.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9546	Jan 1, 2026	11.19	0.00	8281 - Office Supplies	

Expense Report	EXP-6063	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	70.53			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9548	Jan 1, 2026	70.53	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-6065	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	23.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9550	Jan 1, 2026	23.75	0.00	8270 - Hosting Events	

Expense Report	EXP-6068	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	161.24			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9552	Jan 1, 2026	161.24	0.00	8270 - Hosting Events	

Expense Report	EXP-6667	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8276	Total Amount	41.17			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10485	Jan 1, 2026	41.17	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-7111	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8280	Total Amount	130.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-11158	Jan 1, 2026	130.20	0.00	8280 - Courier/ Postage	

Expense Report	EXP-7206	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8271	Total Amount	78.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-11388	Jan 1, 2026	78.75	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-7735	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8276	Total Amount	41.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11845	Jan 13, 2026	41.54	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-8703	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8286	Total Amount	12.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-13772	Feb 1, 2026	12.35	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-8701	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8272	Total Amount	41.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-13979	Feb 5, 2026	41.83	0.00	8272 - Protocol

Expense Report	EXP-8837	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement 8271	Total Amount	38.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-13866	Feb 10, 2026	38.84	0.00	8271 - Attending Events

Expense Report	EXP-8848	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement 8270	Total Amount	13.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-14151	Mar 1, 2026	13.44	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-8850	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8281	Total Amount	12.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14174	Feb 1, 2026	12.98	0.00	8281 - Office Supplies	

Expense Report	EXP-8846	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8270	Total Amount	19.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-14149	Feb 14, 2026	19.75	0.00	8270 - Hosting Events	

Expense Report	EXP-8849	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8272	Total Amount	43.63			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-14162	Feb 17, 2026	43.63	0.00	8272 - Protocol	

Expense Report	EXP-8853	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8270	Total Amount	67.62			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-14177	Feb 13, 2026	67.62	0.00	8270 - Hosting Events	

Expense Report	EXP-8867	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8281	Total Amount	419.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14199	Feb 17, 2026	419.75	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-8852	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8272	Total Amount	15.67			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-14176	Feb 1, 2026	15.67	0.00	8272 - Protocol	

Expense Report	EXP-8937	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8276	Total Amount	40.69			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-14298	Feb 12, 2026	40.69	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-9992	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8276	Total Amount	40.61			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-16071	Mar 13, 2026	40.61	0.00	8276 - Subscriptions / Memberships	

Whiteside.MLA, Jennifer

From: BareMetal.com Inc. <accounts@baremetal.com>
Sent: November 12, 2025 12:40 PM
To: Whiteside.MLA, Jennifer
Subject: Invoice payment fo [REDACTED]

[You don't often get email from accounts@baremetal.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

This is just to inform you that following invoices have been marked paid.

Invoice#	Dated	Amount
----------	-------	--------

[REDACTED]	2025/10/28	\$ 14.76 CAN
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Payment amount: \$ 14.76 CAN

Payment details were: PayPal [REDACTED] 2025/11/12

Balance: \$ 0.00 CAN

-- PayPal Response --

Timestamp: 2025-11-12 [REDACTED]

Transaction id: [REDACTED]

Payment Type: Instant

InvNum: [REDACTED]

Transaction Type: expresscheckout

Amount: \$14.76 CAD

Status: Completed

7 ELEVEN
340 - 6TH STREET
NEW WESTMINSTER BC V3L 3A8
Ph: 6045255567
STORE#: 27983
GST: R119335453
SIGN UP FOR 7 REWARDS!!!
EARN FREE BEVERAGES!!!
SALE

1 Jrywrld Cream 946ml	5.83 F
1 3tl Dep-N	0.10 F
1 Jrywrld 2% Mlk Ctn 1L	3.39 F
1 3tl Dep-N	0.10 F
1 EcoFeeTetraGreaterThan 1L	0.05 F

TOTAL DEPOSIT	CAD\$0.20
SU3TOTAL	CAD\$9.47
TOTAL DUE	CAD\$9.47

DEBIT CAD\$9.47

ACCT#: *****
APPROVAL#:
AUTH CODE: 00/001
REC#:
APPROVAL DATETIME: 12/06/2025
STATUS CODE: 0
ACCT TYPE: DEFAULT
RE#:
AP NAME: INTERAC
AIJ: A0000002771010
ENTRY: CONTACTLESS/PROXIMITY
TVR: 8080008000
TSI: 2000
SEQ: 0010014520
APPROVED
CRYPTO: ARQC 32E232F38F5FF06A

ITEMS SOLD 2
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY

Gift Cards and Prepaid Cards are not returnable or exchangeable, except where required by law

TRY OUR FRESH AND TASTY FRIED CHICKEN!!
AWESOME DEALS FOR CHICKEN!!
T#02 0P58 TRN7375 12/06/2025

LONDON DRUGS

Westminster Centre #003
(604) 448-4803

** Proudly Canadian, Founded 1945 **

2025-12-06 [REDACTED] T003013 081221
Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
CROCKPOT MANUAL 053891178860	1	\$44.99	\$44.99 12%
BC_PST			\$3.15
GST			\$2.25
Total			\$50.39
Penny Rounding			\$0.00
Credit / Debit Card			\$50.39

*Crockpot
in office*

LONDON DRUGS LIMITED GST #R103378972



Collect points every time you shop
and earn rewards with LDEXtras.
Join today at LDEXtras.com!
Tell us about your experience today.



Safeway New Westminster Station
 800 Carnarvon St. New Westminster BC
 Phone 604.522.2019
 GST# 895588788RT0001

Served by: SCO 23

GROCERY		
Ice Cubes		\$9.58 C
2 @ 1/ \$4.79		
SUBTOTAL		\$9.58
TOTAL TAX		\$0.00
TOTAL		\$9.58
Debit	TENDER	\$9.58
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		2

MERCHANT 2011	RF	
TERM [REDACTED]	RCPT	[REDACTED]
** Purchase	** \$	9.58
DEBIT #*****		
ACCOUNT	RESP 001	
DATE 07/01/2025	TIME	[REDACTED]
AUTH [REDACTED]		
REF# [REDACTED]		
APPL Interac		
AID A00000027710100100000001		

00 APPROVED - THANK YOU

Retain this y for your record

Term	Tran	Store	Oper	07/01/25
23	1337	4930	123	[REDACTED]

Thank you for shopping
 Come Again soon

DOLLAR TREE

Store# 40140 (604) 549-0161
800 Carnarvon Street
#32
New Westminster BC V3M 0G3
HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
PALMOLIVE ULTRA OXY DEAR 591ML	1	3.00	3.00
HAND SOAP MINTED CITRUS 500ML	1	1.75	1.75
HANDSOAP ALOE VERA REFILL 1LTR	1	1.75	1.75
DIE-CUT XMAS ERASERS 12PK	1	1.75	1.75
DIE-CUT XMAS ERASERS 12PK	1	1.75	1.75
DIE-CUT XMAS ERASERS 12PK	1	1.75	1.75
PEPPERMINT CANDY CANE 10G 12C	1	1.50	1.50
PEPPERMINT CANDY CANE 10G 12C	1	1.50	1.50
PEPPERMINT CANDY CANE 10G 12C	1	1.50	1.50
Bag Fee	0	0.00	0.00

Reason: Customer did not want

Sub Total \$16.25
GST \$0.81
PST \$0.46
Total \$17.52
Debit Card \$17.52
***** Approved

www.DollarTreeCanada.com

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

12/03/25

Sales Associate: [REDACTED]

DOLLAR TREE

Store# 40140 (604) 549-0161
800 Carnarvon Street
#32
New Westminster BC V3M 0G3

TRANSACTION RECORD

Purchase

Dec 03, 2025
INTERAC ***** [REDACTED]
FLASH DEFAULT
TID: [REDACTED] Entry: Tap EMV (H)
Sequence: [REDACTED] Batch: 001
Auth: [REDACTED] Response: 00-001
UID: [REDACTED]

Amount \$17.52
Total \$17.52
A0000027710100100000001
Interac
TUR 8080008000

Approved - Thank You

FF/DT 03

MERCHANT COPY

7 ELEVEN
340 - 6TH STREET
NEW WESTMINSTER BC V3L 3A8
Ph: 6045255567
STORE#: 27983
GST: R119335453
SIGN UP FOR 7 REWARDS!!!
EARN FREE BEVERAGES!!!
SALE

1 Drywrd 2% Mlk473ml	2.95 F
1 3tl Dep-N	0.10 F
1 EcoFeeTetraLessThan500ml	0.05 F

TOTAL DEPOSIT	CAD\$0.10
SU3TOTAL	CAD\$3.10
TOTAL DUE	CAD\$3.10

DEBIT **CAD\$3.10**

ACCT#: ***** [REDACTED]
APPROVAL#: 005443
AUTH CODE: 00/001
REC#: 001884
APPROVAL DATETIME: 11/10/2025 [REDACTED]
STATUS CODE: 0
ACCT TYPE: DEFAULT
RE#: [REDACTED]
APP NAME: INTERAC
AID: A00000027710100100000001
ENTRY: CONTACTLESS/PROXIMITY
TVR: [REDACTED]
TSI: [REDACTED]
SEQ: 0010015000
APPROVED
CRYPTO: [REDACTED]

ITEMS SOLD 1
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY
Gift Cards and Prepaid Cards are not returna
ble or exchangeable, except where required b
y law

TRY OUR FRESH AND TASTY FRIED CHICKEN!!
AWESOME DEALS FOR CHICKEN!!

**** REPRINT ****
[REDACTED] 11/10/2025 [REDACTED]

save-on-foods #941
Columbia
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Paper Bags *Twice* 0.25 B
Simply Apple 22.47
3 @ 7.49
*DEPOSIT *for* 0.30
3 @ 0.10
*RECYCLE FEE *open* 0.18
3 @ 0.06

Sub Total *Macau* \$23.20

Card \$\$ pts 22

Tax-Code	Taxable-Value	Tax-Value
GST	0.25	0.01
PST	0.25	0.02

BALANCE DUE \$23.23
Credit \$23.23
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 23.23

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/05/2025 [REDACTED]
REFERENCE #: [REDACTED] H
TERM:
AUTHOR.# : [REDACTED]
AID: A000000031010
VISA CREDIT

SAFeway

Safeway New Westminster Station
 800 Carnarvon St. New Westminster BC
 Phone 604.522.2019
 GST# 895588738RT0001

Served by: XXXXXXXXXX

Member card number: **** XXXXXXXXXX

GROCERY	
Tea Orange Pekoe	\$6.99 C
Tortilla Chips S/Slit	\$5.79 GC
Comp Hot Choc 500G	\$5.00 C
POINTS EARNED	100 PTS
YOU SAVED \$1.49	
Comp Hot Choc 500G	\$5.00 C
POINTS EARNED	100 PTS
YOU SAVED \$1.49	
Comp Hot Choc 500G	\$5.00 C
POINTS EARNED	100 PTS
YOU SAVED \$1.49	
Tea Engl Breakfast	\$5.00 C
YOU SAVED \$2.29	
Tea Bags Earl Grey	\$5.00 C
YOU SAVED \$2.29	
Chips Backyard Bbq	\$4.99 GC
Chips Backyard Bbq	\$4.99 GC
Peek Freans	\$3.99 C
YOU SAVED \$1.80	
Peek Freans	\$3.99 C
YOU SAVED \$1.80	
PeekFren Family	\$3.99 C
YOU SAVED \$1.80	
Egg Nog Light	\$6.29 C
YOU SAVED \$0.20	
+EHC	\$0.01 R
+Deposit	\$0.10 R
PRODUCE	
Veg Tray W/ Dip	\$22.99 GC
POINTS EARNED	250 PTS
YOU SAVED \$0.50	
Fruit Sub With Grape	\$14.29 GC
Fruit Sub With Grape	\$14.29 GC
DELI	
Hormel Deli Tray Dlx	\$32.49 GC
Hormel Deli Tray Dlx	\$32.49 GC
Deli Tray Ham&Turkey	\$26.49 GC
Deli Tray Ham&Turkey	\$26.49 GC
Dip & Hummus 500G	\$8.29 C
Dip & Hummus 500G	\$8.29 C
Salsa Pico De Gallo	\$5.49 C
YOU SAVED \$1.30	
BAKERY	
Cake Winter Confetti	\$21.99 C

	SUBTOTAL	\$279.72
	5% GST	\$9.27
TOTAL		\$288.99
Debit	TENDER	\$288.99
Cash	CHANGE	\$0.00

	NUMBER OF ITEMS	24
*****YOUR SAVINGS*****		
Discounts & Specials		\$16.45
Your Total Savings		\$16.45
Percentage Savings		6%

7 ELEVEN
340 - 6TH STREET
NEW WESTMINSTER BC V3L 3A8
Ph: 6045255567
STORE#: 27933
GST: R119335453
SIGN UP FOR 7 REWARDS!!!
EARN FREE BEVERAGES!!!
SALE

1 7-Eleven Digital AA4pk 9.99 T
GST/HST on CAD\$9.99 CAD\$0.50
PST on CAD\$9.99 CAD\$0.70
SU3TOTAL CAD\$9.99
TOTAL DUE CAD\$11.19

DEBIT CAD\$11.19

ACCT#: *****
APPROVAL#:
AUTH CODE: 00/001
REC#:
APPROVAL DATETIME: 12/06/2025
STATUS CODE: 0
ACCT TYPE: DEFAULT
RE#:
AP NAME: INTERAC
AID: A0000002771010
ENTRY: CONTACTLESS/PROXIMITY
TV#: 0080008000
TSI: a000
SEQ:
APPROVED
CRYPTO:

ITEMS SOLD 1
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY
Gift Cards and Prepaid Cards are not returna
ble or exchangeable, except where required b
y law

MEMBER ID: *****
memberTransaction

TRY OUR FRESH AND TASTY FRIED CHICKEN!!
AWESOME DEALS FOR CHICKEN!!
T#02 0P58 TRN7337 12/06/2025



Westminster Centre #003
(604) 448-4803

** Proudly Canadian, Founded 1945 **

2025-12-06 [REDACTED] 1003031 9999003
Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTALTAX
FUJIFILM INSTAX MINI	2	\$23.99	\$47.9812%
FUJIFILM INSTAX M1	1	\$14.99	\$14.9912%

BC_PST \$4.41
GST \$3.15
Total \$70.53
Credit / Debit \$70.53

LONDON DRUGS LIMITED GST #R103378972

[REDACTED]

save-on-foods #941
 Columbia
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T #R121453583

Bubly Sprking Water	7.99 G
Card \$6.49 Save	
*DEPOSIT	-1.50
*RECYCLE FEE	1.20
Orange Bubly	0.24 G
Card \$6.49 Save	7.99 G
*DEPOSIT	-1.50
*RECYCLE FEE	1.20
Silk Festive Nog	0.24 G
2 @ 4.49	8.98
Card \$3.49 Save	
*DEPOSIT	-2.00
2 @ 0.10	0.20
*RECYCLE FEE	
2 @ 0.02	0.04

urchase

06Dec2025

Sub Total \$23.08

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	13.46	0.67

ALANCE DUE

dit	\$23.75
XXXXXXXXXX [REDACTED]	\$23.75

ANSACTION RECORD-----

ACV



Westminster Centre #003
(604) 448-4803

** Proudly Canadian, Founded 1945 **

2025-12-04 [REDACTED] T003075 064837
Trans #: [REDACTED]

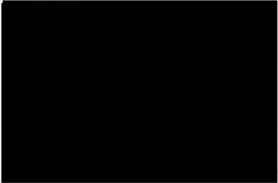
ITEM NAME	QTY	PRICE	TOTAL TAX
FUJIFILM INSTAX MINI	1	\$89.99	\$89.99 12%
074101038132			
FUJI INSTAX MINI	2	\$14.99	\$29.98 12%
FUJIFILM INSTAX MINI	1	\$23.99	\$23.99 12%

BC_PST \$10.08
GST \$7.20
Total \$161.24
Penny Rounding \$0.00
Credit / Debit Card \$161.24

LONDON DRUGS LIMITED GST #R103378972



LExtra: [REDACTED]





Your order has been processed.

Tax Invoice [REDACTED]

Processed on December 12, 2025 11:09 PM Vancouver.

Essentials plan	CA\$36.75
------------------------	------------------

1,500 contacts

Tax	CA\$2.58
------------	-----------------

PST

Tax Rate: 7%

Tax	CA\$1.84
------------	-----------------

GST

Tax Rate: 5%

Paid via Amex ending in [REDACTED] which expires [REDACTED]	CA\$41.17
--	------------------

on December 13, 2025

Balance as of December 13, 2025	CA\$0.00
--	-----------------

Exchange details: Exchanged from 29.69 at rate 1.3866317220682.

----- TRANSACTION RECORD -----
POSTAL OUTLET Q3 LD
#100 - 555 SIXTH ST
NEW WESTMINSTBC

Purchase

Dec 19, 2025
INTERAC *****
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#
Auth# Response: 00-001
Order:
Username:

Amount \$ 130.20

A00000027710100100000001 Interac
TVR 0080008000

Approved

FF/DT 03
LONDON DRUGS GST #103378972



Canada Post/Postes Canada
LONDON DRUGS #3
100-555 SIXTH ST
NEW WESTMINSTER, BC V3L 5H0
GST/TPS#103378972

2025/12/19
CC105907 W/G 2

G/S	1 @ \$124.00	\$124.00
P2024 COIL OF 100/P2024 ROULEAU 100		
SUBTL/SOUS-TOTAL		\$24.00
GST/TPS		\$6.20
TOTAL		\$130.20
Debit/Debit		\$130.20

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



Receipt # [REDACTED]

2025-11-26

Bill To Jennifer Whiteside

Quantity	Description	Unit Price	Total
1	Business Breakfast Series: "New Westminster and Transportation" - Jennifer Whiteside - Non-Members	\$95.00	\$95.00
	* Chamber Network		-\$20.00
	SUBTOTAL		\$75.00
	SALES TAX		\$3.75
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$78.75
	2025-11-26 - Payment: Credit card		\$78.75
	TOTAL DUE BY 2025-11-26		\$0.00



Your order has been processed.

Tax Invoice [REDACTED]

Processed on January 12, 2026 11:06 PM Vancouver.

Essentials plan	CA\$37.08
------------------------	------------------

1,500 contacts

Tax	CA\$2.60
------------	-----------------

PST

Tax Rate: 7%

Tax	CA\$1.86
------------	-----------------

GST

Tax Rate: 5%

Paid via Amex ending in [REDACTED] which expires [REDACTED]	CA\$41.54
--	------------------

on January 13, 2026

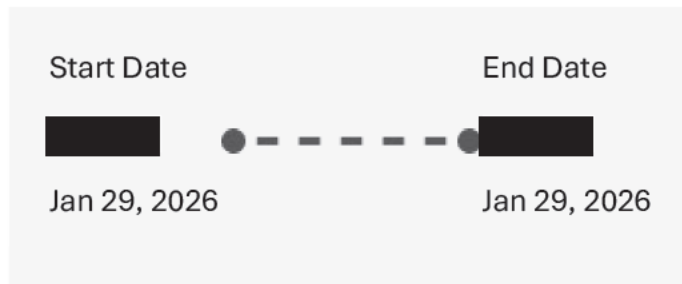
Balance as of January 13, 2026	CA\$0.00
---------------------------------------	-----------------

Exchange details: Exchanged from 29.69 at rate 1.3990939187963.

Payment Receipt for [REDACTED]



Thank you for using HONK!



Vehicle [REDACTED]

Rate 8 Hours

Location [REDACTED]
[REDACTED]

Invoice # [REDACTED]

Total \$12.35

Parking (Tax Incl) \$12.00

Transaction Fee \$0.35

Charged to Apple Pay (VISA [REDACTED])

Paid on Jan 29, 2026 at [REDACTED]



Fees are for use of parking space(s) only.
We are not responsible for theft or
damage to vehicle or contents howsoever
caused.

Questions? Drop us a line at

support@honkmobile.com.

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

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



T&T Supermarket

147-4800 Kingsway, Burnaby, B.C., V5H 4J2
Ph: (604) 436-4881 / Gst# 135747137RT

02/05/26 [REDACTED] [REDACTED] C005

GROCERY

GARDEN STRAWBERRY LUCKY CANDY

8 @ \$4.98ea. W \$39.84 G

SUB TOTAL \$39.84

GST \$1.99

TOTAL \$41.83

Debit card \$41.83

Item count: 8

02/05/26 [REDACTED] [REDACTED] SC005

Trans:614562 Terminal:050108013-001005

T&T SUPERMARKET H001
147-4800 KINGSWAY
BURNABY, BC V5H4J2
(604) 436-4881
PURCHASE

MTD [REDACTED]

TID [REDACTED]

Batch #: [REDACTED]

02/05/26

AUTH #: [REDACTED]

Debit/DEFAULT

***** [REDACTED]

Total

00 APPROVED 003172 001

Seq. #: [REDACTED] Ref #: [REDACTED]

##/##

\$41.83

Interac
AID: A00000027710100100000001
TVR: 80 00 00 80 00

Thank You/Merci!
Please Come Again!
CUSTOMER COPY

STORE: 10001
CODE: [REDACTED]

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-833-868-1616
www.tntsupermarket.com

TELL US HOW WE DID TODAY!
Monthly chances to win \$1,000 PC Gift Card or 1 Million PC Optimum points!
How likely are you to recommend T&T to your friends?
Visit www.storeopinion.ca or Call 1-800-531-2928 for full contest rules.

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

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

T&T Supermarket

Lougheed Store
1085 Woolridge Street, Coquitlam, BC, V3K7A9
Ph: (604) 519-8678 / Gst# 135747137RT

02/10/26

GROCERY
GARDEN STRAWBERRY LUCKY CANDY
7 @ \$4.98ea. W \$34.86 G
嘉頓草莓利是糖
T&T FOLDABLE SHOPPING BAG W \$2.00 G P
T&T摺疊環保購物袋

SUB TOTAL \$36.86
GST \$1.84
PST \$0.14

TOTAL \$38.84
Debit card \$38.84

Item count: 8

02/10/26

Trans: 452393

Terminal: 050108015-036003

T&T SUPERMARKET #036
1085 WOOLRIDGE ST
COQUITLAM, BC V3K7A9
(604) 232-8400
PURCHASE

MID: [REDACTED]
TID: [REDACTED]
Batch: [REDACTED]
02/10/26
AUTH #: [REDACTED]
Debit/DEFAULT
***** [REDACTED]

Seq. #: [REDACTED]
Ref #: [REDACTED]

Total \$38.84

00 APPROVED 174401 001

Interac
AID: A0000002771010
TUR: 80 00 00 80 00

Thank You!
Please Come Again!
CUSTOMER COPY

STORE: 10036
CODE: [REDACTED]

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-833-868-1516
www.tntsupermarket.com

TELL US HOW WE DID TODAY!
Monthly chances to win \$1,000 PC Gift Card or 1 Million
PC Optimum points!
How likely are you to recommend T&T to your friends?
Visit www.storeopinion.ca or Call 1-800-531-2928 for
full contest rules.

Your Dollar Store With More
811 Carnarvon Street
New Westminster, BC V3M 1E9
604-544-5858

Sales Receipt

Transaction #: 1227327
Date: 2/14/2026 Time: [REDACTED]
Cashier: 15 Register #: 2

Description	Amount
=====	
RUBY RED BEVERAGE WAPS	\$10.00
5 @ \$2.00	
Solid Color Tableware	\$2.00
=====	
Sub Total	\$12.00
GST	\$0.60
BC-PST	\$0.84
Total	\$13.44
Debit Card Tendered	\$13.44
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT
HST# 839043486

Feb 14 2026 [REDACTED] Trans# [REDACTED]

TRANSACTION RECORD

Card:***** [REDACTED]
A00000027710100100000001 Card Type: DP
Interac
Trans Type : PURCHASE
Card Entry : RF
Auth # : [REDACTED]
Sequence # : [REDACTED]
Merchant ID : [REDACTED]
Terminal # : [REDACTED]
Date : 02-14-2026
Time : [REDACTED]
Amount : \$13.44

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PORT MOODY
Phone: 604-949-4251
GST# 895588788RT001

Served by: [REDACTED] *office*

GROCERY	
Tea Bags Awake Encls	\$6.49 C
Tea Bags Awake Encls	\$6.49 C
<hr/>	
SUBTOTAL	\$12.98
TOTAL TAX	\$0.00
TOTAL	\$12.98
Visa	TENDER \$12.98
Cash	CHANGE \$0.00
<hr/>	
NUMBER OF ITEMS	2

MERCHANT [REDACTED] RF
TERMINAL [REDACTED]
** Purchase ** \$ 12.98
CARD VI RCPT [REDACTED]
NO. ***** [REDACTED] RESP [REDACTED]
DATE 02/01/2026 TIME [REDACTED]
AUTH [REDACTED]
REF# [REDACTED]
APPL.VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 02/01/26
[REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

Looking for support with diabetes
quitting smoking or weight management?

Our pharmacies offer personalized health
coaching to help you reach your goals.

Speak with our pharmacy team today
or visit 360healthpharmacy.ca
to learn more.

SHOPPERS DRUG MART

HT PHARMACY LTD.
610 6TH ST, NEW WESTMINSTER BC, BC, V3L 3C2
604-521-0767

Feb 14, 2026

0279 1013 1145994 100029 3

MARY ANN O		
BUBLY SPARK WT	9.39 G	9.39
CAN DEP	1.20 N X	1.20
DAIRYLAND MILK	3.29 N	3.29
RECYCLING FEE	0.01 N X	0.01
GBT CRTN DEP	0 10 N X	0.10
DAIRYLAND CREA	5.29 N	5.29
	SUBTOTAL:	19.28
	5.0% GST :	0.47
	TOTAL:	\$19.75
6 Items		
DEBIT CARD		19.75

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:255

[REDACTED]

How was your experience today?

Complete the customer survey at:

www.surveysdm.com

Or call 1-800-701-9163

WIN!

Chance of 1 of 2 Monthly
Prizes of 1 Million PC Optimum™
Points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for full details.

Certificate Number [REDACTED]

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 19.75
Card Type: DEBIT
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 26/02/14
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]

Interac
A00000027710100100000001 8000008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

Whiteside.MLA, Jennifer

From: Whiteside.MLA, Jennifer
Sent: February 17, 2026 2:00 PM
To: Whiteside.MLA, Jennifer
Subject: FW: Receipt for order # [REDACTED]
Attachments: Kinder Books Order [REDACTED] EMV Receipt.pdf




ORDER # [REDACTED]

Thank you for your purchase!

[Visit our store](#)

Order summary

	Saint-Exupéry, The Little Prince, Embellished Manuscripts Collection, Hardcover Journals, Ultra, Lined, Wrap, 144 Pg, 120 GSM x 1 Diary	\$26.95
Sticker x 2		\$12.00
<hr/>		
Subtotal		\$38.95

Shipping	\$0.00
Taxes	\$4.68
<hr/>	
Total	\$43.63 CAD

If you have any questions, reply to this email or contact us at info@kinderbooks.ca

Lunar New Year Open House

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!

立即下載APP · 加入大統華積分獎勵計劃!

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- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket

147-4800 Kingsway, Burnaby, B.C., V5H 4J2

Ph: (604) 436-4881 / Gst# 135747137RT

02/13/26

GROCERY

(SALE) FORTUNE CAT ORNAMENT W \$2.38 G P
(特價) 招財貓掛飾

CAISHEN STANDING DISPLAY W \$11.98 G P
2 @ \$5.99ea.
充氣站立財神爺

(SALE) JNH STATIC DOOR STICKER W \$3.28 G P
(特價) 嘉年匯國朝靜電貼

(SALE) JNH FLUFFY CAT DOOR STICKER W \$9.76 G P
2 @ \$4.88ea.
(特價) 嘉年匯招財貓豎揮春

FOOD

COCONUT CAKE W \$4.99
歐香椰絲蛋糕

FORTUNE COOKIE W \$7.96
2 @ \$3.98ea.
幸運餅

COCONUT BUNS-6PC W \$11.99
雞尾包六入

BUTTERFLY SHAPED COCONUT BUN W \$11.99
椰絲蝴蝶包6件

SUB TOTAL \$64.33
GST \$1.37
PST \$1.92

TOTAL \$67.62
Visa \$67.62

Item count: 11
02/13/26
Trans: 882110 Terminal: 050108015-001010

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

MID: [REDACTED] Ref #: 213
TID: [REDACTED]
Batch: [REDACTED] Seq #: [REDACTED]
02/13/26
AUTH: [REDACTED]
Visa
***** [REDACTED] **/**
Total \$67.62

00 APPROVED 044711 001

VISA CREDIT
AID: A0000000031010

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Merci!
Please Come Again!
CUSTOMER COPY

STO [REDACTED]
COD [REDACTED]

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-833-860-1616
www.tntsupermarket.com

TELL US HOW WE DID TODAY!
Monthly chance to win \$1,000 BC Gift Card or 1 Million

Whiteside.MLA, Jennifer

From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
Sent: February 17, 2026 4:19 PM
To: Whiteside.MLA, Jennifer
Subject: Order Invoice for order # [REDACTED]



Order Invoice

Order Number: [REDACTED]
Order Date: February 16, 2026
Shipment Date: February 16, 2026
Company: None

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



SHIPPING ADDRESS





335 6th street
New Westminster, BC
V3L 3A9

BILLING ADDRESS

335 6th street
New Westminster, BC
V3L 3A9

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	TRU RED Claw Staple Remover - Black - 3 Pack Item: 24418179	1	\$6.29	\$6.29
	Blueline NotePro Hardcover Notebook, 9-1/4" x 7-1/4", Black, 192 Pages Item: 679455	1	\$17.49	\$17.49

	Staples Copy Paper - 20 lb. - 8.5" W x 11" H - White - 5000 Sheets Item: 14336	2	\$84.99	\$169.98
	BIC Brite Liner Grip Chisel Tip Pen-Style Highlighter - Assorted Colours - 5 Pack Item: 471884	2	\$5.29	\$10.58
	Post-it Notes - 3" x 3" - Poptimistic Collection - 500 sheets - 5 Pack Item: 17024	1	\$12.99	\$12.99
	Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige Parchment Pattern - 250 Sheets Item: 733100	4	\$34.99	\$139.96
	Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 14" - White - 500 Sheets Item: 14338	1	\$17.49	\$17.49

GST/HST# 126152586

SUBTOTAL	\$374.78
SHIPPING	\$0.00
PST	\$18.74
GST	\$26.23
TOTAL	\$419.75

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

save-on-foods #941
Columbia
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Poinsettia 15.99 B
Card \$13.99 Save -2.00

Produce Service Society

Sub Total \$13.99

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	13.99	0.70
PST	13.99	0.98

BALANCE DUE \$15.67
Credit \$15.67
[] XXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 15.67

CARD NUMBER: *****
DATE/TIME: 12/18/2025
REFERENCE #: 0010012700 H
TERM:
AUTHOR.# :
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$2.00

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points



Your order has been processed.

Tax Invoice [REDACTED]

Processed on February 12, 2026 11:08 PM Vancouver.

Essentials plan	CA\$36.32
------------------------	------------------

1,500 contacts

Tax	CA\$2.55
------------	-----------------

PST

Tax Rate: 7%

Tax	CA\$1.82
------------	-----------------

GST

Tax Rate: 5%

Paid via Amex ending in [REDACTED] which expires [REDACTED]	CA\$40.69
--	------------------

on February 13, 2026

Balance as of February 13, 2026	CA\$0.00
--	-----------------

Exchange details: Exchanged from 29.69 at rate 1.3706520398722.

Issued to

[REDACTED]
jennifer.whiteside.mla@leg.bc.ca
jennifer.whiteside.mla@leg.bc.ca
Jennifer Whiteside, MLA

[REDACTED]
[REDACTED]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308 USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

[REDACTED]

Tax was applied to this purchase.

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405 N. Angier Ave. NE, Atlanta, GA 30308 USA

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[Turn off Notification](#)



Your order has been processed.

Tax Invoice [REDACTED]

Processed on March 13, 2026 12:09 AM Vancouver.

Essentials plan	CA\$36.24
------------------------	------------------

1,500 contacts

Tax	CA\$2.54
------------	-----------------

PST

Tax Rate: 7%

Tax	CA\$1.82
------------	-----------------

GST

Tax Rate: 5%

Paid via Amex ending in [REDACTED] which expires [REDACTED]	CA\$40.61
--	------------------

on March 13, 2026

Balance as of March 13, 2026	CA\$0.00
-------------------------------------	-----------------

Exchange details: Exchanged from 29.69 at rate 1.3676360432191.

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Tang Dragon Lion & Performing Art Assn.	Workday SINV ID - 6527	423.15	0086.CO Whiteside, Jennifer - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	02/13/2026	03/31/2026
██████████	██████████	██████	██████████	██████████	██████████	██████████	██████	██████
Minuteman Press Richmond	Workday SINV ID - 7461	168.00	0086.CO Whiteside, Jennifer - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/05/2026	03/31/2026
New West Chamber	Workday SINV ID - 6528	288.75	0086.CO Whiteside, Jennifer - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	02/03/2026	03/03/2026
New Westminster Hyack Festival Assc.	Workday SINV ID - 6256	157.50	0086.CO Whiteside, Jennifer - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	02/03/2026	02/24/2026
King's Printer	Workday SINV ID - 7464	1,213.34	0086.CO Whiteside, Jennifer - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	03/26/2026
King's Printer	Workday SINV ID - 7463	5,033.22	0086.CO Whiteside, Jennifer - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	03/26/2026
Minuteman Press Richmond	Workday SINV ID - 6083	473.30	0086.CO Whiteside, Jennifer - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/30/2026	02/24/2026
Marine Printers Inc.	Workday SINV ID - 5849	7,114.24	0086.CO Whiteside, Jennifer - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/29/2026	02/10/2026
Kapow Creative	Workday SINV ID - 5751	216.56	0086.CO Whiteside, Jennifer - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	01/13/2026	02/05/2026
King's Printer	Workday SINV ID - 7465	24.78	0086.CO Whiteside, Jennifer - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	12/31/2025	03/31/2026
King's Printer	Workday SINV ID - 4703	118.16	0086.CO Whiteside, Jennifer - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	02/05/2026
Janet Kvammen	Workday SINV ID - 4018	200.00	0086.CO Whiteside, Jennifer - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/14/2025	01/13/2026
King's Printer	Workday SINV ID - 7467	19.30	0086.CO Whiteside, Jennifer - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	08/31/2025	03/31/2026
King's Printer	Workday SINV ID - 7466	23.28	0086.CO Whiteside, Jennifer - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	07/31/2025	03/31/2026
King's Printer	Workday SINV ID - 7468	14.87	0086.CO Whiteside, Jennifer - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	03/31/2025	03/31/2026
King's Printer	Workday SINV ID - 7469	4.96	0086.CO Whiteside, Jennifer - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	02/28/2025	03/31/2026



Tang Dragon Lion & Performing Arts Assn.

28526, 4367 E. Hastings Street, Burnaby, BC V5C 6J4
 tangassociation@yahoo.com
 778-889-8038



To perform a Lion Dance Demonstration for MLA Jennifer Whiteside community office

Date: February 14th, 2026 (Saturday)

Time: 12:30 pm (check in :11:45 pm)

Location: 335 Sixth Street, New Westminster

Contact: [REDACTED]

Detail Description: (Performance time: 20-30 Minutes)

- 1 x Lions full size
- Performers with Costumes
- Full size drum
- Full size cymbals
- Full Size Gong

Bill To: MLA Jennifer Whiteside community office

Invoice Number : [REDACTED]
Invoice Date : February 13th, 2026

Service	Price	Qty	Total :
1 Lion Dance package	\$380.00	1	\$380.00
Material fee : twist popper, lettuce, material for dotting ceremony			\$23.00
Sub Total			\$403.00
GST - 764644530			\$20.15
Amount Due			\$423.15

Payment by

Cash, e-Transfer or Cheques payable to "Tang Dragon & Lion Performing Art Assn."

New West Chamber
 404 604 COLUMBIA STREET
 New Westminster, BC V3M 1A5
 info@newwestchamber.com



INVOICE 1618 PO NUMBER 2026-02-03

BILL TO MESSAGE

MLA: Hon. Jennifer Whiteside
 Jennifer whiteside
 335 Sixth Street
 New Westminster, BC V3L 3A9

ITEMS	QUANTITY	UNIT PRICE	PAID
New West Chamber Connect Annual Membership	1	230.00	0.00
Membership Application Fee	1	45.00	0.00

SUBTOTAL 275.00
 GST 13.75
TOTAL 288.75

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (0.00)
TOTAL DUE BY 2026-02-03 288.75

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
288.75	0.00	0.00	0.00	288.75



10777 2303 RT0001



New Westminister Hyack Festival Assc.
 204 6th Street
 New Westminister, BC V3L 3A1 Canada
 events@hyack.bc.ca | (604) 522-6894
 GST/HST: 119056992RT0001

Invoice # [REDACTED]

Issue date
 Feb 3, 2026

2026 Hyack Festival in the Park

Booth Fee refundable up to 30 days prior to the event.

Customer

MLA Jennifer Whiteside
 Jennifer.Whiteside.MLA@leg.bc.ca
 [REDACTED]
 335 Sixth St, New Westminister, BC V3L
 3A9

Invoice Details

PDF created February 3, 2026
 \$157.50
 Service date May 23, 2026

Payment

Due February 10, 2026
 \$157.50

Items	Quantity	Price	Amount
NON PROFIT SPACE FEE 10x10 Hyack Festival, Tipperary Park New Westminister May 23rd from 11:00 am to 5:00 pm 315 Queens Ave, New Westminister, BC V3L 1K1	1	\$150.00	\$150.00
Subtotal			\$150.00
GST			\$7.50

Total Due **\$157.50**



Pay online

To pay your invoice go to [REDACTED]
 Or open the camera on your mobile device and place the QR code in the camera's view.



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

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2026
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 31.01.2026

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	9.19 /EA	9.19	G
7777000100	(Dec/25)-Letters Mailed	884 EA	1.28 /EA	1,131.52	G
7777008500	(Dec/25)-Machine Seal Only #9/10	884 EA	1.68 / 100	14.85	G

Subtotal				1,155.56	
GST/HST # R107864738	5.000	%	1,155.56	57.78	
Total (CAD)				1,213.34	

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.



INVOICE

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

DATE 29/01/2026

INVOICE NO. [REDACTED]

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST#748257342

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

RE: 2026 CALENDAR MAILER

29,120 - 9.5" X 13" CALENDARS PRINTED CMYK 2 SIDES, SCORED 2X AND FOLDED 2X.
CROSS BANDED IN 50'S
28,920 BC MAIL, 200 OFFICE COPIES

	\$	6,352.00
GST 5%:	\$	317.60
PST 7%:		444.64
	\$	- 7,114.24

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
29/01/2026	[REDACTED]	[REDACTED]	7,114.24

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

December 4, 2025	25-1914-JWH	Householder Calendar 2026 V01	0.75
December 5, 2025	25-1914-JWH	Householder Calendar 2026 V02	0.25
December 9, 2025	25-1914-JWH	Householder Calendar 2026 V03	0.25
December 23, 2025	25-1914-JWH	Householder Calendar 2026 V04	0.25
December 24, 2025	25-1914-JWH	Householder Calendar 2026 V05	0.5
December 31, 2025	25-1914-JWH	Householder Calendar 2026 V06	0.25
January 7, 2026	26-1914-JWH	Householder Calendar 2026 V07	0.25
January 8, 2026	26-1914-JWH	Householder Calendar 2026 V08 + Final	0.25
Total:			2.75



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2025
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	31.12.2025
--------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	5 EA	4.72 /EA	23.60	G

Subtotal				23.60	
GST/HST # R107864738	5.000 %		23.60	1.18	
Total (CAD)				24.78	

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.



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2025
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 31.08.2025

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	2 EA	9.19 /EA	18.38	G

Subtotal				18.38	
GST/HST # R107864738	5.000 %		18.38	0.92	
Total (CAD)				19.30	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [Redacted]

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

Invoice	
Document Number	Date
[Redacted]	31-Jul-2025
Customer Number/2nd Reference No.	
[Redacted]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		20.30 %	3.74	
Subtotal				22.17	
GST/HST # R107864738				5.000 %	22.17
Total (CAD)				23.28	

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

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 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2025
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill T	[REDACTED]	Invoice Date	31.03.2025
--------	------------	-----------	------------	--------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	4.72 /EA	14.16	G

Subtotal				14.16
GST/HST # R107864738	5.000 %		14.16	0.71
Total (CAD)				14.87

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.



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2025
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill T	[REDACTED]	Invoice Date	28.02.2025
--------	------------	-----------	------------	--------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal				4.72	
GST/HST # R107864738	5.000 %	4.72		0.24	
Total (CAD)				4.96	

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.

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice [Redacted]
Tel: [Redacted]
Cell: [Redacted]

Client / Business Name: New Democrat BC Government Caucus

Address: [Redacted]
Victoria, BC V8V 1X4

CO PAID 21.62

Item	Description	Amount
	Pakistan & India Independence Day Ad 2025	\$350.00
GST# 84026 2752 RT 0001	Deposit:	\$350.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$17.50
	Total: \$367.50	

Remarks:

August 17, 2025
.....
(Date)

.....
(Signature)

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
Loyalty Discount 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

CO PAID 50.17

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 46.53

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice [REDACTED]



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer [REDACTED]

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	[REDACTED]
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

CO PAID 40.78

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 47.35

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice [REDACTED]



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer [REDACTED]

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 47.85

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
Loyalty Discount 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

CO PAID 46.72

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00

Invoice [REDACTED]



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer [REDACTED]

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 46.65

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00



TO: Mable Elmore
 MLA Vancouver-Kensington
 6106 Fraser St, Vancouver, BC V5W 3A1

INVOICE # [REDACTED]
 DATE: January 29, 2026
 Re: 2026 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Two full-page joint ads with 14 MLAs (\$82.50 + GST each)		\$1155.00
1	1 Year FREE posting on Dahong Pilipino's Facebook Group page		
CO PAID 86.62			



SUBTOTAL	\$1155.00
GST# 857602858	\$57.75
CC FEE	
TOTAL	\$1212.75

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 47.62

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Dear [REDACTED],

Thank you for supporting gender equality with the purchase of your ticket(s) to the 2026 Equality Breakfast!

Tax receipts for the eligible portion of your ticket(s) will be issued by email after the event.

If you purchased tickets on behalf of someone else, please be sure to forward this email to them.

Submit your dietary & accessibility requests by March 2, 2026.

About the event

Date: Friday, March 6, 2026

Time: 7:00 am to 9:00 am PT (doors at 6:30 am)

Location: Fairmont Hotel Vancouver (BC Ballroom, 900 West Georgia Street, Vancouver, Unceded Coast Salish Homelands)

Health and safety: Please note that the venue has an upgraded air filtration system, and masks will be available.

Featuring ASL interpretation and CART live captioning!

The Equality Breakfast is West Coast LEAF's major fundraiser of the year. Your support goes directly into creating a society that is just, equitable, and free from

discrimination.

This International Women’s Day, let’s join together for transformative social change.

We respectfully acknowledge that this event is organized on the traditional, ancestral, and unceded Coast Salish homelands including the territories of the xwməθkwəy̓əm (Musqueam), Skwxwú7mesh (Squamish), and səłílwətaʔ (Tsleil-Waututh) Nations—where many of us are settlers and uninvited guests. As we gather, we ask you to join us in uplifting Indigenous women, girls, and Two-Spirit people in resisting ongoing colonial and misogynistic violence and injustice.

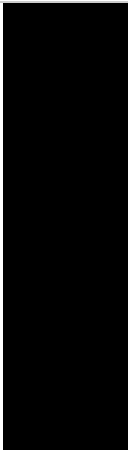
For more information about the event, [visit us online](#).

We look forward to seeing you on March 6!

- The West Coast LEAF team

1 x Table (early bird)	\$1,500.00	\$1,500.00
------------------------	------------	------------

Guest of
Guest of
Guest of
Guest of
Guest of
Guest of
Guest of
Guest of
Guest of
Guest of



CO PAID 150.00

Total amount		\$1,500.00 CAD
---------------------	--	-----------------------

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
Total			385.88
Payments/Credits			0.00
Balance Due			385.88

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
		Total	385.88
		Payments/Credits	0.00
		Balance Due	385.88

Dear [REDACTED],

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We respectfully acknowledge that this event is organized on the traditional, ancestral, and unceded Coast Salish homelands including the territories of the xwməθkwəy̓əm (Musqueam), Skwxwú7mesh (Squamish), and səl̓ilwətaʔ (Tsleil-Waututh) Nations—where many of us are settlers and uninvited guests. As we gather, we ask you to join us in uplifting Indigenous women, girls, and Two-Spirit people in resisting ongoing colonial and misogynistic violence and injustice.

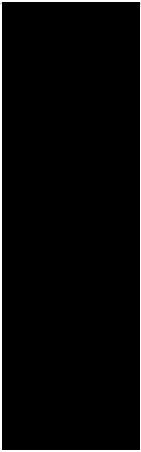
For more information about the event, [visit us online](#).

We look forward to seeing you on March 6!

- The West Coast LEAF team

1 x Table (early bird) \$1,500.00	\$1,500.00
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Guest of
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Total amount	\$1,500.00 CAD
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Payment method: Mastercard *

Payment date: 2026-01-12

CO paid \$150

Contribution amount: \$500.00

Organization: New Democrat BC Government Caucus

, Victoria BC V8V 1X4