# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11670 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement 8276 | **Total Amount** | 41.34 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSPP-18564 | Apr 13, 2026 | 41.34 | 0.00 | 8276 - Subscriptions / Memberships |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11684 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement-8281 | **Total Amount** | 155.06 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-18584 | Apr 15, 2026 | 155.06 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11801 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement 8281 | **Total Amount** | 7.38 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-18695 | Apr 17, 2026 | 7.38 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11802 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement 8276 | **Total Amount** | 257.49 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSPP-18716 | Apr 17, 2026 | 257.49 | 0.00 | 8276 - Subscriptions / Memberships |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11867 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement 8281 | **Total Amount** | 143.31 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-18607 | Apr 15, 2026 | 143.31 | 0.00 | 8281 - Office Supplies |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13049 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8285 | **Total Amount** | 3.75 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8285 Travel - In-Constituency Staff Travel | FSPP-20607 | Jun 1, 2026 | 3.75 | 0.00 | 8285 - In-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13053 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8276 | **Total Amount** | 40.96 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSPP-20613 | Jun 1, 2026 | 40.96 | 0.00 | 8276 - Subscriptions / Memberships |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13050 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8281 | **Total Amount** | 66.37 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-20609 | Jun 1, 2026 | 66.37 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13054 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 101.04 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-20614 | Jun 1, 2026 | 101.04 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13055 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 123 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-20615 | Jun 1, 2026 | 123.00 | 0.00 | 8281 - Office Supplies |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13206 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8271 | **Total Amount** | 75 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8271 Special Events and Protocol - Attending Events | FSPP-21077 | Jun 1, 2026 | 75.00 | 0.00 | 8271 - Attending Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13226 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 282.88 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-21116 | Jun 1, 2026 | 282.88 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13568 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 5.03 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-21605 | Jun 1, 2026 | 5.03 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13569 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 23.09 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-21606 | Jun 1, 2026 | 23.09 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13567 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8272 | **Total Amount** | 33.6 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8272 Special Events and Protocol - Protocol | FSPP-21603 | Jun 1, 2026 | 33.60 | 0.00 | 8272 - Protocol |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13790 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8275 | **Total Amount** | 172.03 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8275 Communications and Advertising - Advertising | FSPP-21963 | Jun 2, 2026 | 172.03 | 0.00 | 8275 - Advertising |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14412 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8272 | **Total Amount** | 12.86 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8272 Special Events and Protocol - Protocol | FSPP-22780 | Jun 12, 2026 | 12.86 | 0.00 | 8272 - Protocol |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14415 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8271 | **Total Amount** | 105 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8271 Special Events and Protocol - Attending Events | FSPP-22776 | Jun 15, 2026 | 105.00 | 0.00 | 8271 - Attending Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14413 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 32.15 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-22778 | Jun 1, 2026 | 32.15 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14414 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 2.9 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-22777 | Jun 15, 2026 | 2.90 | 0.00 | 8281 - Office Supplies |

Your order has been processed.

**Tax Invoice** [redacted]

Processed on April 13, 2026 12:11 AM Vancouver.

| | |
|---|---|
| **Essentials plan**<br>1,500 contacts | **CA$36.90** |
| **Tax**<br>PST<br>Tax Rate: 7% | **CA$2.59** |
| **Tax**<br>GST<br>Tax Rate: 5% | **CA$1.85** |
| **Paid** via **Amex** ending in [redacted] which expires [redacted]<br>on April 13, 2026 | **CA$41.34** |
| **Balance as of April 13, 2026** | **CA$0.00** |

Exchange details: Exchanged from 29.69 at rate 1.3923602557281.

*Issued to*

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

*Issued by*

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PST/QST ID: PST-1442-0208

[redacted]

---

Tax was applied to this purchase.

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staples

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Order Confirmation

Order Number: [redacted]
Order Date: April 15, 2026

Hi Jennifer,

We have successfully received your order. ([redacted] 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.**

Customers who have purchased our Tech Easy membership will receive a welcome email sent to their registered email address by the next business day.

| SHIPPING ADDRESS | BILLING ADDRESS | METHOD OF PAYMENT |
|---|---|---|
| Jennifer Whiteside<br>335 6th street,<br>New Westminster,<br>British Columbia<br>V3L 3A9<br>Canada | [redacted] mbia<br>Canada | American Express ****[redacted] |

**ORDER DETAILS:**

| PRODUCT | DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|
|  | Post-it Notes - 3" x 3" - Poptimistic Collection - 500 sheets - 5 Pack<br>Item: 17024<br><br>Estimated delivery date: April 17, 2026 | 2 | $12.99 | $25.98 |
|  | Royale Original 2-Ply Facial Tissues - 18 Pack<br>Item: 3072418<br><br>Estimated delivery date: April 17, 2026 | 1 | $18.49 | $18.49 |
|  | Coastwide Professional Multifold Paper Towels - 250 sheets - Natural Brown - 16 Pack<br>Item: 887854<br><br>Estimated delivery date: April 17, 2026 | 1 | $44.99 | $44.99 |
|  | Coastwide Professional Standard 2-Ply Bathroom Tissue - 400 sheets - 48 Pack<br>Item: 887836<br><br>Estimated delivery date: April 17, 2026 | 1 | $48.99 | $48.99 |

GST/HST# 126152586

| | |
|---|---|
| **SUBTOTAL** | $138.45 |
| SHIPPING | $0.00 |
| GST | $6.92 |
| PST | $9.69 |
| **Paid by American Express** ***[redacted] | $155.06 |

* May include remote shipping charges.Click here for more information.

Help Centre

Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions.

Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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SHOPPERS DRUG MART

DOAN PHARMACY LTD.
811 COLUMBIA STREET UNIT 1,NEW WESTMINSTER
,BC,V3M 1B9
604-395-5717
Apr 17, 2026 [redacted] AM
2243 1030 269476 400030 3
SCO CheckOut

| | | |
|---|---|---|
| LB HAND SOAP | 6.59 GP | 6.59 |
| | SUBTOTAL: | 6.59 |
| | 5.0% GST : | 0.33 |
| | 7.0% PST : | 0.46 |
| | TOTAL: | $7.38 |
| 1 Item | | |
| DEBIT CARD | | 7.38 |

**********
WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:90
**********
[redacted]
==========

How was your experience today?
Complete the customer survey at:
www.surveysdm.com
Or call 1-800-701-9163

[redacted] WIN!
A 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:21327530-4063707
==========

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD$ 7.38
Card Type: DEBIT
CARD NUMBER: ******** [redacted]
DATE/TIME: 26/04/17 [redacted]
REFERENCE #: 001001543U
AUTHOR. #: 002273
Interac
A0000002771010010000001 8000008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

# Invoice

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

**Invoice Date:** Apr 17, 2026
**Invoice #:** [redacted]
**Payment Terms:** Due Upon Receipt
**Due Date:** Apr 17, 2026
**Account Number:** [redacted]
**Currency:** CAD
**Payment Method:** Visa **********[redacted]
**Account Information:** Jennifer Whiteside

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

**Sold To Address:** [redacted]
Canada

jennifer.whiteside.mla@leg.bc.ca

**Bill To Address:** [redacted]
Canada

jennifer.whiteside.mla@leg.bc.ca

Zoom W-9

## Charge Details

| Charge Description | Billing Period | Subtotal | Taxes, Fees & Surcharges | Total |
|---|---|---|---|---|
| **Charge Name: Zoom Workplace Pro Annual**<br>Quantity: 1<br>Unit Price: CAD229.90 | Apr 17, 2026 - Apr 16, 2027 | CAD229.90 | CAD27.59 | ***CAD257.49*** |
| | | Subtotal | | **CAD229.90** |
| | | Total (Including Taxes, Fees & Surcharges) | | **CAD257.49** |
| | | Invoice Balance | | **CAD0.00** |

## Taxes, Fees & Surcharge Details

| Charge Name | Tax, Fee or Surcharge Name | Jurisdiction | Charge Amount | Tax, Fee or Surcharge Amount |
|---|---|---|---|---|
| **Zoom Workplace Pro Annual** | Goods and Service Tax (GST) 5.000% | Federal | CAD229.90 | **CAD11.50** |
| **Zoom Workplace Pro Annual** | Provincial Sales Tax (PST) 7.000% | State | CAD229.90 | **CAD16.09** |
| | | | Total of Taxes, Fees & Surcharges | **CAD27.59** |

# Transactions

| | |
|---|---|
| Invoice Total | **CAD257.49** |

| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
|---|---|---|---|---|
| Apr 17, 2026 | P-412259123 | Payment | | **CAD-257.49** |
| | | | Invoice Balance | **CAD0.00** |

**Need help understanding your invoice?** Click here

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.
Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

***Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at zoom.us/billing, and the cancellation will go into effect at the end of your subscription term.***

Order summary

~~$153.31~~
**$143.31**




Pacific Northwest Blend
1000 g

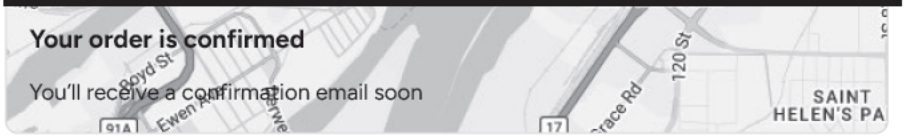
$136.49

| | |
|---|---|
| Subtotal | $136.49 |
| Shipping | ~~$10.00~~ FREE |
| FREE EXPEDITED! | |
| Estimated taxes | $6.82 |
| **Total** | CAD **$143.31** |
| **TOTAL SAVINGS $10.00** | |

Confirmation #CVG8FWA4M

## Thank you, Hope!

[redacted]




### Order details

**Contact information**

Jennifer.Whiteside.MLA@leg.bc.ca

**Shipping address**

[redacted]

Canada
6047752101

**Shipping method**

Expedited Parcel

**Payment method**

VISA •••• [redacted] · $143.31 CAD

**Billing address**

[redacted]
[redacted]
[redacted]
[redacted]
Canada
6047752101

Your information was successfully saved with shop Learn more

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# RECEIPT

City of New Westminster

[redacted]

[redacted] /Time

[redacted] PM

MAY 05, 2026

Purchase Date Time [redacted] m May 05, 2026
Total Due: $3.75
Total Paid: $3.75
Rate: 1 hour = $3.75
Pmt Type: CC (Swipe)
Ticke[redacted]
S/N #[redacted]
Setting[redacted]
Each M[redacted]

[redacted] merican Express

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

Your order has been processed.

**Tax Invoice** [redacted]

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

---

| | |
|---|---|
| **Essentials plan**<br>1,500 contacts | **CA$36.56** |
| **Tax**<br>PST<br>Tax Rate: 7% | **CA$2.57** |
| **Tax**<br>GST<br>Tax Rate: 5% | **CA$1.83** |

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| | |
|---|---|
| **Paid** via **Amex** ending in [redacted] which expires [redacted]<br>on May 13, 2026 | **CA$40.96** |

| | |
|---|---|
| **Balance as of May 13, 2026** | **CA$0.00** |

Exchange details: Exchanged from 29.69 at rate 1.3795966539483.

*Issued to*

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

*Issued by*

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GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

[redacted]

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Tax was applied to this purchase.

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

**Whiteside.MLA, Jennifer**

**From:** Staples Canada <staples@easy.staples.ca>
**Sent:** May 12, 2026 10:53 PM
**To:** Whiteside.MLA, Jennifer
**Subject:** A package from Staples order [redacted] has been shipped.

**Categories:** Sam

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# Shipping Notification

Order Number: [redacted]
Order Date: May 12, 2026

Hi Jennifer,

We have good news! Items from your order [redacted] have been shipped.
Estimated delivery date: **2026-05-13**

Your shipment no. 001 has been shipped out of total no. of 1 shipment(s).

Your package was shipped to:
335 6th street,
New Westminster, BC
V3L 3A9

| PRODUCT | QUANTITY |
|---|---|
| Staples Number 1 Size Paper Clips - Non-Skid - Nic<br>SKU: 510397 | 1 |
| Staples Binder Clips - Assorted Sizes - Black - 60<br>SKU: 132260 | 2 |
| Glad Easy-Tie Black Regular - 74L - 100 Pack<br>SKU: 2964477 | 1 |
| Staples Economy Rubber Bands - Assorted Size and C<br>SKU: 13552 | 1 |

# Order Invoice

This is your invoice for a shipment on order **47675823**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

| SHIPPING ADDRESS | BILLING ADDRESS | METHOD OF PAYMENT |
|---|---|---|
| Jennifer Whiteside<br>335 6th street<br>New Westminster, BC<br>V3L 3A9 | [redacted] | American Express ***[redacted] |

**ORDER DETAILS:**

| PRODUCT | QTY SHIPPED | UNIT PRICE | TOTAL |
|---|---|---|---|
| Staples Number 1 Size Paper Clips - Non-Skid - Nic 510397 | 1 | $5.63 | $5.63 |
| Staples Binder Clips - Assorted Sizes - Black - 60 132260 | 2 | $5.91 | $11.82 |
| Glad Easy-Tie Black Regular - 74L - 100 Pack 2964477 | 1 | $35.71 | $35.71 |
| Staples Economy Rubber Bands - Assorted Size and C 13552 | 1 | $6.10 | $6.10 |

TPS/GST# 126152586
PST/TVQ# 1010882792TQ0001

GST/HST# 126152586

| | |
|---|---|
| **SUBTOTAL** | $59.26 |
| SHIPPING | $0.00 |
| GST | $2.96 |
| PST | $4.15 |
| **TOTAL** | $66.37 |

**PAYMENT BREAKDOWN**

| | |
|---|---|
| American Express ***[redacted] | $66.37 |

***** May include remote shipping charges.Click here for more information.

Thank you for your purchase!

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

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Check out our self-serve Help Centre for up to date information on our products and services.
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Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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**Whiteside.MLA, Jennifer**

**From:** Staples Canada <staples@easy.staples.ca>
**Sent:** May 14, 2026 4:26 PM
**To:** Whiteside.MLA, Jennifer
**Subject:** We've received your order!

staples

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# Order Confirmation

Order Number: [redacted]
Order Date: May 14, 2026

Hi Jennifer,
We have successfully received your order. ([redacted] 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.**

Customers who have purchased our Tech Easy membership will receive a welcome email sent to their registered email address by the next business day.

| SHIPPING ADDRESS | BILLING ADDRESS | METHOD OF PAYMENT |
|---|---|---|
| Jennifer Whiteside<br>335 6th street,<br>New Westminster, British Columbia<br>V3L 3A9<br>Canada | [redacted]<br>Canada | American Express *****[redacted] |

**ORDER DETAILS:**

| PRODUCT | DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|
|  | Staples Assorted File Folders - Letter Size - 50 Pack<br>Item: 17765<br>Estimated delivery date: | 1 | $30.07 | $30.07 |

| | | | | |
|---|---|---|---|---|
|  | Avery Print to the Edge Kraft Brown Square Labels, 2" x 2", 240 Pack (22486)<br>Item: 1568060<br>Estimated delivery date: May 19, 2026 | 1 | $30.07 | $30.07 |
|  | Avery Print to the Edge Kraft Brown Oval Labels, 1-1/2" x 2-1/2", 180 Pack (24487)<br>Item: 1568068<br>Estimated delivery date: May 19, 2026 | 1 | $30.07 | $30.07 |

GST/HST# 126152586

| | |
|---|---|
| **SUBTOTAL** | $90.21 |
| SHIPPING | $0.00 |
| GST | $4.50 |
| PST | $6.30 |
| **Paid by American Express ***[redacted]** | $101.04 |

* May include remote shipping charges.Click here for more information.

Help Centre

Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions.
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6 Staples Avenue
Richmond Hill ON L4B 4W3

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# Invoice / Facture

[redacted]
CA

## Paid / Payé

**Sold by / Vendu par:** shanghangchikangmaoyiyouxiangongsi

**# Tax Registrations / Pas de # d'enregistrement des taxes**

| | |
|---|---|
| **Invoice date / Date de facturation:** | 11 May 2026 |
| **Invoice # / # de facture:** | [redacted] |
| **Total payable / Total à payer:** | $123.00 |

| | |
|---|---|
| **GST/HST remitted by / TPS/TVH versées par:** | Amazon.com.ca ULC |
| **GST/HST # / # de TPS/TVH:** | 85730 5932 RT0001 |
| **PST remitted by / TVP versée par:** | Amazon.com.ca ULC |
| **PST # / # de TVP:** | PST-1017-2103 |

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]
CA

### Delivery address / Adresse de livraison

[redacted]
CA

### Sold by / Vendu par

shanghangchikangmaoyiyouxiangongsi

上杭

| | |
|---|---|
| **Order date / Date de commande:** | 11 May 2026 |
| **Order # / Commande #:** | [redacted] |
| **Shipment date / Date d'expédition:** | 11 May 2026 |
| **Shipment # / # d'expédition:** | [redacted] |

## Invoice details / Détails de la facture

# Invoice / Facture

Invoice # / # de facture [redacted]

## Invoice subtotal / Total partiel de la facture **$123.00**

| | **Item subtotal / Sous-total de l'article** (excl. tax) | **Federal tax / Taxe fédérale** [GST/HST/TPS/TVH] | **Provincial tax / Taxe provinciale** [PST/RST/QST/TVP/TVD/TVQ] | **Tax subtotal / Sous-total de la taxe** |
|---|---|---|---|---|
| Total | $109.80 | $5.50 | $7.70 | $13.20 |

# WEST END BUSINESS ASSOCIATION
NEW WESTMINSTER

# INVOICE

**830 TWELFTH STREET, NEW WESTMINSTER, BC, V3M 4K3**
**EMAIL: info@nw-weba.ca**
**PHONE: 604-999-8024**

| | |
|---|---|
| **DATE:** | 5-12-2026 |
| **INVOICE #** | [redacted] |
| **Customer ID** | [redacted] |

**BILL TO:**
MLA JENNIFER WHITESIDE
335 Sixth Street
New Westminster, BC, V3L 3A9
604-775-2101

| QUANTITY | ITEM | DESCRIPTION | NOTES | UNIT PRICE | DISCOUNT | AMOUNT |
|---|---|---|---|---|---|---|
| 1.00 | FEST10 | 12th Street Festival 10'x10' Vendor Booth | | $ 75.00 | | $ 75.00 |




| | |
|---|---|
| SUBTOTAL | $75.00 |
| GST | $0.00 |
| PST | $0.00 |
| SHIPPING | $0.00 |
| **TOTAL** | **$75.00** |

**OTHER COMMENTS**
1. Total payment due in 30 days
2. Please send Interac e-Transfer® to: [redacted]

Should you have any questions or concerns regarding this invoice please do not hesitate to contact us.

***Thank You For Your Support!***

STAPLES CANADA
Surrey North
10136 King George Hwy.
Surrey, BC V3T 2W4
604-582-6789

SALE 00013 003 013 68131
0176 05/20/26 [redacted]

3068439
***Preferred Member***
BDP Number: 8089053402

| | | | |
|---|---|---|---|
| 2 | BIZ:KRFT OVAL LBL | | |
| | 67933244871 | 31.99 | 63.98B |
| | Damaged Item 10.00% | | -6.40 |
| | Preferred Price | 27.05 | -3.46 |
| 3 | BIZ:KRFT BRWN SQUA | | |
| | 67933224866 | 31.99 | 95.97B |
| | Preferred Price | 30.07 | -5.76 |
| 4 | BIZ:KRFT OVAL LBL | | |
| | 67933244871 | 31.99 | 127.96B |
| | Preferred Price | 27.05 | -19.72 |
| SubTotal | | | 252.57 |
| | GST 5.00% | | 12.63 |
| | PST 7.00% | | 17.68 |
| Total | | | 282.88 |

------ TRANSACTION RECORD ------
Purchase

May 20,2026
AMEX ***** [redacted]

Entry: Chip (C)
Ref#: [redacted]
Auth# [redacted] Response: 00-025
Order:
Custom ID: [redacted]

Amount $ 282.88

A0000000251010801 AMERICAN EXPRESS
TVR 0000008000 TSI F800

Approved
VERIFIED BY PIN

Important:Retain this copy for your record

Save-On-Foods #2242
Langley - Downtown
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

| | |
|---|---|
| WF Spring Water | 4.69 |
| Card $2.99 Save | -1.70 |
| *DEPOSIT | 1.20 |
| *RECYCLE FEE | 0.84 |
| **Sub Total** | **$5.03** |
| **Card $$ pts** | 3 |
| **BALANCE DUE** | **$5.03** |
| Debit | $5.03 |

[ ] XXXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC

ACCT: Flash Default $ 5.03

CARD NUMBER: **********[redacted]
DATE/TIME: [redacted]
REFERENCE #[redacted]H
TERM:
AUTHOR.# :

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00
CUSTOMER COPY
**********

**CHANGE** **$0.00**

Your Savings Today! $1.70

More Rewards Card #XXXXXX[redacted]

Opening Balance [redacted]
Points Earned

More Rewards Total Points

Canadian owned and operated
**www.saveonfoods.com/survey**

**100% MONEY BACK GUARANTEE**
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 64
C0064 #3291 [redacted]20 22May2026
SC2242 R064

LONDON DRUGS

Westminster Centre #003
(604) 448-4803
** Proudly Canadian, Founded 1945 **

2026-05-22 [redacted] PM T003032 9999003
Trans #: T10003-T003032-1779489629818

| ITEM NAME | QTY | PRICE | TOTAL TAX |
|---|---|---|---|
| DURACELL C | 2 | $10.19 | $20.38 12% |
| Enviro Handling Fee | | | $0.24 12% |

| | |
|---|---|
| BC_PST | $1.44 |
| GST | $1.03 |
| Total | $23.09 |
| **Credit / Debit Card** | $23.09 |

LONDON DRUGS LIMITED GST #R103378972

[redacted]

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

Visit LondonDrugs.com/feedback and you
could win $1,000 in London Drugs Gift Cards.

------ TRANSACTION RECORD ------
LONDON DRUGS 03
#100 - 555 SIXTH STREET
NEW WESTMINSTBC
V3L5H1
Purchase

May 22,2026
AMEX ******[redacted]
Entry: Tap ENV (H)
Ref#: [redacted]
Auth#: [redacted] Response: 00-025
Order: [redacted]
Amount $ 23.09
A0000000250110O1 AMERICAN EXPRESS
TVR 8000008000
Approved

FF\/DT 03
LONDON DRUGS GST #103378972
Important:Retain this copy for your record

Protocol — Consultation

— TRANSACTION RECORD —

**QUEEN'S PARK FLORIST**
619 CARNARVON ST
NEW WESTMINSTBC
V3M1E3

Queen's Park Florist
619 Carnarvon St
New Westminster BC

## Purchase

May 16,2026
VISA ********[redacted]

Entry: Tap EMV (H)
Ref#[redacted]
Auth[redacted] Response: 01-027
Order:[redacted]
Usernam[redacted]

**Amount** **$ 33.60**

A0000000031010 VISA CREDIT

## Approved

FF/DT 20
Signature Not Required

Thank You For Choosing
Queen's Park Florist

Important:Retain this copy for
your record

[redacted]



Protocol RCH Towers opening Photos

Westminster Centre #003
(604) 448-4803
** Proudly Canadian, Founded 1945 **

2026-06-02 [redacted] M T003076 072088
Trans #: T10003-T003076-1780446403610

| ITEM NAME | QTY | PRICE | TOTAL TAX |
|---|---|---|---|
| PRINT 8X10 | 1 | $153.60 | $153.60 12% |

| | |
|---|---|
| BC_PST | $10.75 |
| GST | $7.68 |
| Total | $172.03 |
| Penny Rounding | $0.00 |
| Credit / Debit Card | $172.03 |

LONDON DRUGS LIMITED GST #R103378972

[redacted]

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

Visit LondonDrugs.com/feedback and you
could win $1,000 in London Drugs Gift Cards.

----- TRANSACTION RECORD -----
LONDON DRUGS 03
#100 - 555 SIXTH STREET
NEW WESTMINSTBC
V3L5H1
Purchase

Jun 02,2026
VISA ******[redacted]
Entry: Tap EMV (H)
Ref#: [redacted]
Auth#: [redacted] Response: 01-027
Order: [redacted]
Amount $ 172.03
A0000000031010 VISA CREDIT
TVR 0000000000
Approved

FF\/DT 20
LONDON DRUGS GST #103378972
Important:Retain this copy for your record

# DOLLAR TREE

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

| DESCRIPTION | QTY | PRICE | TOTAL |
|---|---|---|---|
| NOVELTY 3D ERASERS 5CT | 1 | 1.75 | 1.75G |
| NOVELTY 3D ERASERS 5CT | 1 | 1.75 | 1.75G |
| NOVELTY 3D ERASERS 5CT | 1 | 1.75 | 1.75G |
| NOVELTY 3D ERASERS 5CT | 1 | 1.75 | 1.75G |
| NOVELTY 3D ERASERS 5CT | 1 | 1.75 | 1.75G |
| NOVELTY 3D ERASERS 5CT | 1 | 1.75 | 1.75G |
| NOVELTY 3D ERASERS 5CT | 1 | 1.75 | 1.75G |
| Bag Fee | 0 | 0.00 | 0.00N |

Reason: Customer Brought Bag

| | |
|---|---|
| Sub Total | $12.25 |
| GST | $0.61 |
| Total | $12.86 |
| Debit Card [redacted] | $12.86 |
| ********** | Approved |

We will gladly exchange any unopened item
with original receipt. We do not offer refunds.
www.dollartreecanada.com
Please provide your feedback at
www.dollartreefeedback.com

5272 40140 03 031 96932 6/12/26 [redacted]
Sales Associate:Rupali

**New West Pride Society**
720 6th Street, Box 314
New Westminster BC  V3L 3C5
mmedina@newwestpride.ca
https://newwestpride.ca/

# Receipt

**Received From**
[redacted]
335 Sixth Street
New Westminster BC  V3L 3A9

**Date:** 2026.06.15
**Payment Method:**
**Reference No:**

| Invoice Number | Invoice Date | Due Date | Original Amount | Balance | Payment |
|---|---|---|---|---|---|
| [redacted] | 2026.05.27 | 2026.05.27 | 105.00 | 105.00 | 105.00 |

Memo: Payment Received

Amount Credited: $0.00
Total: $105.00

Payment for Booth at New West Pride Festiva

Two convenient ways to pay:
1) Make cheque payable to: New West Pride Society
2) Pay via e-transfer to payments@newwestpride.ca




DOAN PHARMACY LTD.
811 COLUMBIA STREET UNIT 1,NEW WESTMINSTER
,BC,V3M 1B9
604-395-5717
May 22, 2026 [redacted] PM
2243 1012 630916 700133 3
Faegheh Mohebzadeh

| | | |
|---|---|---|
| SUNTHERA SPF50 | 17.49 GP | 17.49 |
| 3 X QUAKER,DIPPS B | 3.99 G | 11.97 |
| | SUBTOTAL: | 29.46 |
| | 5.0% GST : | 1.47 |
| | 7.0% PST : | 1.22 |
| | TOTAL: | $32.15 |
| 4 Items | | |
| DEBIT CARD | | 32.15 |




DOAN PHARMACY LTD.
811 COLUMBIA STREET UNIT 1,NEW WESTMINSTER
,BC,V3M 1B9
604-395-5717
Jun 15, 2026 [redacted] M
2243 1030 278596 400030 3
SCO CheckOut

| | | |
|---|---|---|
| DAIRYLAND MILK | 2.79 N | 2.79 |
| RECYCLING FEE | 0.01 N X | 0.01 |
| GBT CRTN DEP | 0.10 N X | 0.10 |
| | SUBTOTAL: | 2.90 |
| 3 Items | TOTAL: | $2.90 |
| VISA | | 2.90 |

**********

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# INVOICE REPORTS

| Supplier | Invoice Number | Line Amount | Cost Center | Service Lines | Spend Category | Spend Category Hierarchy | Invoice Date | Payment Date |
|---|---|---|---|---|---|---|---|---|
| New Westminster Salmonbellies Lacrosse | Workday SINV ID - 10319 | 500.00 | 0086.CO Whiteside, Jennifer - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 06/16/2026 | 06/25/2026 |
| Kapow Creative | Workday SINV ID - 10320 | 59.06 | 0086.CO Whiteside, Jennifer - CO | 00123 Constituency Office Expenses | 8291 - Consultants / Contractors | Other Office Expenses | 06/10/2026 | 06/25/2026 |
| King's Printer | Workday SINV ID - 10506 | 1.34 | 0086.CO Whiteside, Jennifer - CO | 00123 Constituency Office Expenses | 8280 - Courier/ Postage | Office Supplies | 05/31/2026 | 06/25/2026 |
| Ultimate Signs & Print | Workday SINV ID - 9120 | 154.56 | 0086.CO Whiteside, Jennifer - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 05/11/2026 | 05/19/2026 |
| Kapow Creative | Workday SINV ID - 9097 | 59.06 | 0086.CO Whiteside, Jennifer - CO | 00123 Constituency Office Expenses | 8291 - Consultants / Contractors | Other Office Expenses | 05/05/2026 | 05/19/2026 |
| New West Salmonbellies Alumni & Friends | Workday SINV ID - 10357 | 200.00 | 0086.CO Whiteside, Jennifer - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 04/30/2026 | 06/25/2026 |
| 1392660 B.C. Limited | Workday SINV ID - 9089 | 699.72 | 0086.CO Whiteside, Jennifer - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 04/27/2026 | 06/04/2026 |
| Uptown Florist & Greenhouse | Workday SINV ID - 8870 | 308.00 | 0086.CO Whiteside, Jennifer - CO | 00123 Constituency Office Expenses | 8272 - Protocol | Special Events and Protocol | 04/26/2026 | 05/21/2026 |
| Freshet News | Workday SINV ID - 10139 | 1,995.00 | 0086.CO Whiteside, Jennifer - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 02/13/2026 | 06/25/2026 |

**New Westminster Salmonbellies Lacrosse Club**
922 Laurel Street
New Westminster BC V3L 4R4
7788469961
[redacted]@nicolecpa.ca

# INVOICE

**BILL TO**
Jennifer Whiteside, MLA
335 Sixth Street
New Westminster BC V3L3A9

**INVOICE #** [redacted]
**DATE** 06.16.2026
**DUE DATE** 06.16.2026
**TERMS** Due on receipt

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| **Sponsorship** | FULL page advertising - digital | 1 | 500.00 | 500.00 |

We appreciate your support!

BALANCE DUE **$500.00**

Payment can be e-transferred to:
[redacted]

Please mail all cheques to the following address:
c/o [redacted], CPA
922 Laurel Street
New Westminster, BC V3L4R4

# Your Invoice

KAPOW CREATIVE

| DATE: | TO: | INVOICE #: |
|---|---|---|
| June 10, 2026 | Attn: [redacted]<br>Jennifer Whiteside LA | [redacted] |

Billing @ $75/hr.

| | | | |
|---|---|---|---|
| | | | |
| 1. | Salmonbellies Ad | 0.75 hrs. | $56.25 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | subtotal: | 0.75 hrs. | $56.25 |
| | pst# 1016-1014 PST* | 7%. | N/A |
| | gst# 847880184RT0001 GST | 5%. | $2.81 |
| | TOTAL: | | $59.06 |

*Thank You – Call Again!*

Terms: Kindly remit amount due net 15 days. Cheques payable to Kapow Creative, e-transfers to [redacted]. All original artwork remains the property of KAPOW Creative, except as noted: Jennifer Whiteside MLA retain rights to artwork. All other rights reserved.

KAPOW Creative • 2441 Venables St, Vancouver British Columbia V5K 2P8 • p: (778) 371-4265

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**

# Invoice

Document Number [redacted]
Date **31-May-2026**

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

Bill To: [redacted]

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

AMOUNT OF PAYMENT $



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

ShipT [redacted] Invoice # [redacted] Bill T [redacted] Invoice Date 31.05.2026

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|---|---|---|---|---|---|
| 7777000100 | Letters Mailed | 1 EA | 1.28 /EA | 1.28 | G |

| | | | | |
|---|---|---|---|---|
| Subtotal | | | | 1.28 |
| GST/HST # R107864738 | 5.000 % | 1.28 | | 0.06 |
| Total (CAD) | | | | 1.34 |

**Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.**

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.

# INVOICE

**1270240 BC LTD. DBA Ultimate Signs And Print**
#2- 11996 95 Avenue
Delta - BC, British Columbia V4C3T9
Canada

6045842161

BILL TO
**Jennifer Whiteside**
335 6th street New Westminster

[redacted]
Jennifer.Whiteside.MLA@leg.bc.ca

**Invoice Number:** [redacted]
**Invoice Date:** May 11, 2026
**Payment Due:** May 11, 2026
**Amount Due (CAD):** **$154.56**

Pay Securely Online

| Items | Quantity | Price | Amount |
|---|---|---|---|
| **car magnet**<br>24x18" | 2 | $50.00 | $100.00 |
| **Uber Delivery Fees**<br>separate delivery for both magnets | 2 | $19.00 | $38.00 |

| | |
|---|---|
| **Subtotal:** | $138.00 |
| GST 5% (705919272RT0001): | $6.90 |
| PST 7% (PST-1256-5107): | $9.66 |
| **Total:** | $154.56 |
| **Amount Due (CAD):** | **$154.56** |

Pay Securely Online

VISA Bank Payment AMERICAN EXPRESS

link.waveapps.com/38gn6h-23fu9a

Powered by wave

# Your Invoice

| DATE: | TO: | INVOICE #: |
|---|---|---|
| May 5, 2026 | Attn [redacted] Jennifer LA | [redacted] |

Billing @ $75/hr.

| | | | |
|---|---|---|---|
| | | | |
| 1. | Car Magnet/Sign Design | 0.75 hrs. | $56.25 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | subtotal: | 0.75 hrs. | $56.25 |
| | pst# 1016-1014 PST* | 7%. | N/A |
| | gst# 847880184RT0001 GST | 5%. | $2.81 |
| | TOTAL: | | $59.06 |

*Thank You – Call Again!*

Terms: Kindly remit amount due net 15 days. Cheques payable to Kapow Creative, e-transfers to [redacted]. All original artwork remains the property of KAPOW Creative, except as noted: Jennifer Whiteside MLA retain rights to artwork. All other rights reserved.

KAPOW Creative · 2441 Venables St, Vancouver British Columbia V5K 2P8 · p: (778) 371-4265

# SALMONBELLIES ALUMNI & FRIENDS SOCIETY
## Golf Tournament

## *INVOICE*

Invoice Date: April 30th / 2026. Invoice # 079

Invoice To: Jennifer Whitside MLA.

Address: 335 Sixth Street

City: New Westminster BC V3L 3A9.

Thank you for sponsoring a hole at our Annual Salmonbellies Alumni & Friends Golf Tournament. Your support is much appreciated.

Please send your cheque in the amount of $200 to: 'New West Salmonbellies Alumni & Friends'

[redacted]

1392660 B.C. LIMITED
349 Columbia St New Westminster, BC V3L 5T6
store1012@instantimprints.com
(604) 553-3464
**For e-transfer payment : printline.ca@gmail.com**

HST/GST #: 745210948RT0001
https://instantimprints.com/centers/newwest/

# Invoice [redacted]

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

INVOICE DATE 04/27/2026
INV.DUE DATE 04/27/2026

TERMS Prepay

QT# 2802

ORDERED BY
JENNIFER WHITESIDE,MLA NEW WESTMINSTER

CONTACT INFO [redacted]
(604) 775-2101

| # | ITEM | QTY | UOM | U.PRICE | TOTAL (EXCL. TAX) | TAX | TAXABLE |
|---|---|---|---|---|---|---|---|
| 1 | **Transfers**<br>**Corel Silk color T Shirts Printing FULL front & FULL back** | 35 | Each | - | $624.75 | $74.97 | Y |

Gildan Softstyle T-Shirt

| | S | M | L | XL |
|---|---|---|---|---|
| Color: Coral Silk | 5 | 10 | 10 | 10 |
| | $17.85 | $17.85 | $17.85 | $17.85 |

Transfers - Addl Location Material : Location : Full Back
Transfers - First Location Material : Location : Full Front

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: | $624.75 |
| Sales Tax: | $74.97 |
| **Total:** | **$699.72** |

## Tax Totals

| | | | |
|---|---|---|---|
| **GST(5.0%)** | $31.24 | **PST(7.0%)** | $43.73 |

**SIGNATURE:** **DATE:**

**UPTOWN FLORIST & GREENHOUSE**
712 SIXTH STREET
NEW WESTMINSTER BC V3L3c5,
GST ID# 137513123

**DELIVERY DATE:** Tue, 04/28/2026
**DELIVERY TIME:**

$ _____
AMOUNT REMITTED

# INVOICE

SOLD TO:
**Jennifer Whiteside**
**335 SIXTH ST**
**NEW WESTMINSTER,BC V3L3A9**

P[redacted]
**ACCT. NO:** [redacted]
**PAYMENT:** House
**CLERK:** Administrator
**COPY NO:** 1
**PRINTED:** 4/26/2026 4:07PM

**DELIVERED TO:**
Day of Mourning
Deliver 9:30 am
WESTMINSTER
PIER PARK
1 SIXTH AVE E
STARTS AT 11 AM
NEW WESTMINSTER, BC V3L4G6

**ORDER NO:** 378577/1
**ORDER DATE:** 4/26/2026 4:06PM
**ORDERED BY:** [redacted]

**DELIVERY DATE:** Tue, 04/28/2026
**DELIVERY TIME:**

**CREDIT CARD INFORMATION**

**CARD/OCCASION**
Other

| PRODUCT | QUANTITY | PRICE/UT | DISCOUNT | EXTENDED |
|---|---|---|---|---|
| Delivery Charge | 1 | 15.00 | | 15.00 |
| ARR - Wreath - white and soft colour | 1 | 250.00 | | 250.00 |
| SYS_ADD_ON - Ribbon - as on Card | 1 | 10.00 | | 10.00 |

| | |
|---|---|
| SUB-TOTAL | 275.00 |
| GST/HST | 13.75 |
| PST | 19.25 |
| **TOTAL** | **308.00** |

**ORDER NO:**
**378577/1 of 1**

**Day of Mourning**
**Deliver 9:30 am**
**WESTMINSTER**
**PIER PARK**
**1 SIXTH AVE E**
**STARTS AT 11 AM**
**NEW WESTMINSTER, BC V3L4G6**

**DELIVERY ZONE:**
Local

**DELIVERY DATE:** Tue, 04/28/2026

**Tue, 04/28/2026**
RECEIVED BY _____

**UPTOWN FLORIST & GREENHOUSE**
Arrangements/ADD ON/

COPY NO: 1

**Delivery Date:** Tuesday, 04/28/2026

MLA
JENNIFER WHITESIDE

Day of Mourning
Deliver 9:30 am
WESTMINSTER
PIER PARK
1 SIXTH AVE E
STARTS AT 11 AM
NEW WESTMINSTER, BC
V3L4G6

CARE INSTRUCTIONS

UPTOWN FLOWERS 604-524-6642
We have built an excellent reputation on beautiful flowers and prompt service. If we ever fail to meet your expectations, please let us know. We value you as a customer. It was a pleasure to give your order our personal attention.

**UPTOWN FLORIST & GREENHOUSE**

FRESHET NEWS
Burnaby · New Westminster · Tri-Cities

**110 - 1242 Town Centre Blvd**
**Coquitlam, British Columbia V3B 7R6**
**admin@freshetnews.ca**

# INVOICE

Invoice No.: [redacted]
Date: 02/13/2026

Page: 1
Re: Order No.

**Sold to:**

**Jennifer Whiteside, Hon MLA**
[redacted]
335 Sixth St
New Westminster, BC V3L 3A9

**Ship to:**

Jennifer Whiteside, Hon MLA

756532032

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 2800 | Each | 1 | Full page ad in 19 Feb 2026 print edition | G | 1,900.00 | 1,900.00 |
| | | | Subtotal: | | | 1,900.00 |
| | | | G - GST 5%<br>GST/HST | | | 95.00 |

Freshet News GST/HST: #756532032RT0001

| | |
|---|---|
| Total Amount | 1,995.00 |
| Amount Paid | 0.00 |
| **Amount Owing** | **1,995.00** |

PLEASE NOTE: Payments must be made in full via cheque, by e-transfer to [redacted] or online via Square at:

[redacted]

[redacted]

For more information, please contact:
admin@freshetnews.ca

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

**Hamyaari Media Inc.**
PO Box 31055, St Johns Street
PORT MOODY, BC V3H 4T4 Canada
info@hamyaari.ca | (604) 729-2970
GST/HST: 791244320RT0001

**Invoic** [redacted]

**Issue date**
Mar 24, 2026

# BC Gov.t Caucus | Nowruz 2026 (Persian New Year) advert

Invoice for advertising in:
Issue No.259 - Hamyaari Media- Date: March 13, 2026
Ad link:
http://archive.hamyaari.ca/books/Issue-259/#p=15
We appreciate your business..
Additional Recipients: [redacted]

**Customer**
New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

**Invoice Details**
PDF created March 25, 2026
$451.50

**Payment**
Due April 23, 2026
$451.50

| Items | Quantity | Price | Amount |
|---|---|---|---|
| Full-page (inside) color | 1 | $430.00 | $430.00 |

| | |
|---|---|
| Subtotal | $430.00 |
| GST | $21.50 |

## Total Due $451.50

CO PAID 17.37

[redacted]

| Vendor | Amount | FS Ref. No. | WD Ref No. | MLA |
|---|---|---|---|---|
| Venue Rental | $ 3,628.47 | FSPP-14795 | EXP-9503 | MLA Kang |
| Fortune Cookie | $ 175.00 | FSPP-14798 | EXP-9509 | MLA Kang |
| Canadian Tire | $ 99.50 | FSPP-14799 | EXP-9437 | MLA Kang |
| Wholesale | $ 186.41 | FSPP-14800 | EXP-9441 | MLA Kang |
| Fluffy & Friends Lion Dance | $ 388.00 | FSPP-14761 | SINV ID - 6725 | MLA Kang |
| What's on Burnaby | $ 920.00 | FSPP-15165 | SINV ID - 6813 | MLA Kang |
| Paladin Security | $ 336.00 | FSPP-16609 | SINV ID - 7535 | MLA Kang |
| Total | $ 5,733.38 | | | |

| | | | | |
|---|---|---|---|---|
| Lunar New Year Event - Ice Cubes | $ 11.99 | FSPP-16698 | EXP-10856 | MLA Choi |
| Lunar New Year Event - Blueberry bites | $ 329.70 | FSPP-16700 | EXP-10857 | MLA Choi |
| Lunar New Year Event - Food tarts and chocolate bread | $ 1,013.39 | FSPP-16704 | EXP-10858 | MLA Choi |
| Event Insurance - Aon Reed Stenhouse Inc. | $ 469.00 | FSPP-12374 | SINV ID - 5671 | MLA Choi |
| Total | $ 1,824.08 | | | |

| | |
|---|---|
| Total Expense for LNY | **$ 7,557.46** |
| | ÷ 9 |
| Divided among 9 MLAs | **$ 839.72** |

**Journal Entries:**

| | Debit | Credit | |
|---|---|---|---|
| Chouhan, Raj | $ 839.72 | | |
| Arora, Rohini | $ 839.72 | | |
| Routledge, Janet | $ 839.72 | | |
| Dhir, Sunita | $ 839.72 | | |
| Greene, Kelly | $ 839.72 | | |
| Yung, Terry | $ 839.72 | | |
| Whiteside, Jennifer | $ 839.72 | | |
| Kang, Anne | | 4893.67 | (amount paid by MLA Kang CO less her share of the cost) |
| Choi, Paul | | 984.37 | (amount paid by MLA Choi CO less his share of the cost) |
| | $ 5,878.04 | 5,878.04 | |

GLACIER MEDIA GROUP

GLACIER MEDIA DIGITAL

**Campaign No:** [redacted]
**Campaign:** Chamber Business Matters 2026
**PO Number:**

**Invoice No:** [redacted]
**Invoice Date:** 2/27/2026
**Sales Rep(s):** [redacted]
**Order Contact:** Jennifer Blatherwick

## Bill-To

**Jennifer Blatherwick MLA - Coquitlam-Maillardville**
ATTN:
[redacted]

## Advertiser

**Jennifer Blatherwick MLA - Coquitlam-Maillardville**
Brand: COQUITLAM - MAILLARDVILLE
[redacted]

## Please Remit Payment To

**Glacier Media Digital Limited Partnership**
303 West 5th Avenue, Vancouver, BC V5Y 1J6
**PH: 604-630-3540, EM: accounting@glaciermedia.ca**

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

**If you would like to respond to this email, please email: accounting@glaciermedia.ca**
**Thank you.**

## Payment Due

| | |
|---|---|
| **Currency** | **Canadian Dollars** |
| **Base Amount** | **688.00** |
| **Adjustments** | **0.00** |
| **Gross Amount** | **688.00** |
| **Agency** | **0.00** |
| **Net Amount** | **688.00** |
| **Invoice Tax Amount: GST Collected (Fed Tax)** | **34.40** |
| **Pre-Paid Amount** | **0.00** |
| **Payment Amount Due** | **$ 722.40** |
| **Payment Due Date** | **2/27/2026** |

**CO PAID 144.48**

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

# CO Receipt Confirmation Form

| | |
|---|---|
| **Expense Description** | Internal correction of duplicate charge |
| **Vendor** | n/a |
| **Amount** | -$13.78 |
| **Explanation** | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

# CO Receipt Confirmation Form

| | |
|---|---|
| **Expense Description** | Internal correction of duplicate charge |
| **Vendor** | n/a |
| **Amount** | -$150.00 |
| **Explanation** | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |