

Invoice #101



6258 128 A Street  
Surrey, BC V3X 3L9

**Bill To**

Jinny Sims, MLA  
#204 14360 64th Ave  
Surrey, BC V3W 1Z1

**Details**

3 hours of Henna Services

**For**

Eid Al-Fitr- Henna Services

**Amount**

\$20.00

Subtotal     \$20.00

Total         \$20.00

Please make all cheques payable to “”

**Thank you!**



We are DIVERSEcity!

13455 76 Avenue  
Surrey, BC V3W 2W3

**Invoice to:**

Attn: Jinny Sims, MLA  
Constituency Office: Surrey-Panorama  
#204 - 14360 64 Avenue  
Surrey, BC V3W 1Z1

E-mail: [jinny.sims.MLA@leg.bc.ca](mailto:jinny.sims.MLA@leg.bc.ca)

Date	Invoice #
25-Sep-18	23601

Description	Item	Amount
40th Anniversary Gala September 20, 2018  Re: Honourable Jinny Sims, MLA & Staffer	2 Tickets x \$75.00	\$ 150
	<b>Subtotal</b>	\$ 150
	<b>Total</b>	\$ 150
	<b>Balance Due</b>	\$ 150

  
*Thank you for your generous sponsorship.*



INVOICE

Attention: Jinny Sims MLA

jinny.sims.mla@leg.bc.ca

DATE	ITEM	AMOUNT
October 22, 2018	2 tickets to the Sher Vancouver Christmas Gathering (\$25 x 2)	\$50.00
	TOTAL	\$50.00

PAYMENT OPTIONS

Send an interac email transfer to [info@shervancouver.com](mailto:info@shervancouver.com)

Make the password " [REDACTED] "

Pay via credit card via our Go Fund Me link at

<https://ca.gofundme.com/for-sher-vancouver039s-annual-fund>

Issue a cheque payable to

Sher Vancouver  
11548 84 Avenue  
Delta, BC V4C 2M1

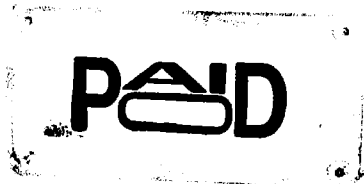
Thank you for your generous support

It is appreciated

[REDACTED]

Founder of Sher Vancouver

Cell: [REDACTED] Email: [info@shervancouver.com](mailto:info@shervancouver.com)



**AKGB**

AKGB Against Cancer

# INVOICE

Date: October 18, 2018  
INVOICE # 101

To

Jinny Sims, MLA  
#204-14360-64<sup>th</sup> Ave.  
Surrey, BC V3W 1Z1  
Phone: 778-593-2262

Salesperson	Job	Payment Terms	Due Date
		Due on receipt	

Qty	Description	Unit Price	Line Total
1	Fundraiser benefitting BC Cancer Foundation	35	35.00

Subtotal	
Sales Tax	
<b>Total</b>	<b>35.00</b>

Make all checks payable to AKGB Against Cancer

**Thank you for your business!**



*A Fall Gala  
A Night of Art & Inspiration*

**Friday Nov 16, 2018  
Doors open at 5pm  
Aria Banquet Hall  
12350 Pattullo Pl. Surrey, BC**

**mffsfundraiser@yahoo.com  
604-805-4103**

**Sold To:**  
MLA Jinny Sims

October 30, 2018

DESCRIPTION	AMOUNT
2 tickets (\$40.00 each)	\$80.00
<i>Thank you for your business</i>	<b>\$80.00</b>

**Please mail cheque to:**

Moving Forward Family Services Society  
#72-15155 62A Avenue  
Surrey, BC V3s 8A6

Sincerely,



Fundraising Manager  
MFFS

## Sims.MLA, Jinny

---

**From:** info@businessinsurrey.com  
**Sent:** Monday, September 24, 2018 2:28 PM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

### Payment Confirmation

**Name:** Jinny Sims

**Company:** Jinny Sims, [REDACTED] Surrey-Panorama

**Transaction Number:** 10005641

**CC Number:** [REDACTED]

**Amount:** \$26.25

Description	Item(s)	Quantity	Total Amount
Registration - September 25, 2018 - Provincial Government Procurement Workshop with [REDACTED] Jinny Sims	Attendees: 1	1	\$26.25
<b>Grand Total:</b>			<b>\$26.25</b>

This Email was automatically generated. For questions or feedback, please contact us at:

### Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1

604.581.7130

info@businessinsurrey.com

http://businessinsurrey.com

# Tim Hortons

Always Fresh. Always There. Since 1964

Drive Thru  
105

2 Small White Milk	\$3.38
1 Small White Milk	\$1.69

Subtotal:	\$5.07
GST:	\$0.25
PST:	\$0.00

**Grand Total:** \$5.32

Visa: \$5.32

Change Due: \$0.00

Drive Thru # 105 200 Cashier

Thanks for stopping by!

Tell us how we did at

[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616

Thu Oct 4, 2018

Receipt #: 5323532

GST #

VISA

Card Entry: TAP\_ICC

Trans Type: Purchase

Term #:

Ref #:

Application Label:

AID #:

TVR #:

TSI #:

Auth #: 08329N

\*\*\*\*\*

Sequence: 000435

\$5.32

102

00000435

VISA CREDIT

A0000000031010

0000000000

0000

APPROVED

Guest Copy

REPRINT RECEIPT

save-on-foods #910

Newton

B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T # [REDACTED]

Bags	0.05 B
Sauce Cups SS	2.00 B
Teja Cardamon	9.49
TEJA CARDAMON	4.49
Verka Milk Pan	15.99 B
Wagh Bakri Tea Bags	5.99
Card -0.50 Save	-0.50

Sub Total

**\$37.51**

Card \$\$ pts 37

Tax-Code	Taxable-Value	Tax-Value
GST	18.04	0.90
PST	16.04	1.26

**BALANCE DUE**

**\$39.67**

Credit

\$39.67

[ ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 39.67

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 10/03/2018 [REDACTED]  
REFERENCE #: 0014150510 H  
TERM: 66260936  
AUTHOR.# : 04513N  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records



# Tim Hortons

Order #: 377

Always Fresh. Always There. Since 1964

Take Out

8 Dnt - Asrt Dozen

\$71.92

Subtotal:

\$71.92

**Grand Total:**

**\$71.92**

Debit Card:

\$71.92

Change Due:

\$0.00

Cashier: SHIFT 2

GST #

11-15-2018

Receipt #: 300245403

Order ID: 300261603

604-583-0220  
**THE BEST**

12/12/2018 [REDACTED] M 04  
 000275#3135 CLERK04

GST 2 T1 \$400.00  
 MDSE ST \$400.00  
 GST \$20.00

**CASH \$420.00**

**BHARAT SWEETS  
 & RESTAURANT**  
 15166 FRASER HWY  
 CHIDDEV BC

BHARAT SWEETS & RESTAU  
 15166 FRASER HWY V3R3P1  
 SURREY BC  
 21639898  
 QC2163989801

**SALE**

12-12-2018 [REDACTED]  
 Acct # \*\*\*\*\* [REDACTED] C  
 Exp Date \*\*/\*\* Card Type MC  
 Name: [REDACTED]  
 A0000000041010  
 MasterCard

Trace # 700050  
 Inv. # 25956  
 Auth # 03323B RRN 001452050

Sale \$420.00

**TOTAL \$420.00**

+++++  
 00 APPROVED-THANK YOU  
 +++++

Retain this copy for your

DATE 12 Dec. 18

NOM \_\_\_\_\_  
 NAME \_\_\_\_\_  
 ADRESSE \_\_\_\_\_  
 ADDRESS \_\_\_\_\_

VENDU PAR SOLD BY	C.R. C.O.D	CHARGE	RECU A/C ON ACCT	MONT.REPORTE ACCT.FWD	
1					
2		200 samoa		}	
3		CH. TIKKA			
4		Veg Pakora			
5		Sphach NAN			
6		Aloo NAN			
7					
8					
9		<b>BHARAT SWEET &amp; RESTA</b>			400
10		15166 Fraser Hwy Surrey, BC V3R			20
		Ph: 604-583-0220, 604-957-9441 S/GST			
NO. ENRG. TAXE		TVP/PST			
TAX REG. NO:		TOTAL		420	
34		SIGNATURE		<i>[Signature]</i>	

SWEETS 64  
14330 64 AVENUE UNIT 103  
SURREY, BC. V3W 1Z1  
604-503-6401

## SALE

Server #: 000001

REF#: 00000004

Batch #: 132

06/29/18

APPR CODE: 133657

Trace: 4

MASTERCARD

\*\*\*\*\*

Chip

\*\*/\*\*

**AMOUNT**

**\$15.69**

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

GOLDEN SAMOSA BAKERY  
12025 NORDEL WAY UNIT  
111

SURREY BC

CARD

\*\*\*\*\*

CARD TYPE

VISA

DATE

2018/09/07

TIME

0420

RECEIPT NUMBER

H84087145-001-015-018-0

PURCHASE

TOTAL

\$66.00

VISA CREDIT

A0000000031010

D55028AD8A65A475

0000000000-

APPROVED

AUTH# 01874F

01-027

THANK YOU

# Tim Hortons

Order #: 467

Always Fresh. Always There. Since 1964

Take Out

1 Take 12 Original Blend	\$18.89
Subtotal:	\$18.89
GST:	\$0.94
Total Tax:	\$0.94
<b>Grand Total:</b>	<b>\$19.83</b>
Visa:	\$19.83
Change Due:	\$0.00
Cashier: SHIFT 1	

GST #

12-12-2018

Receipt #: 401785504

Order ID: 401908704

VISA

\*\*\*\*\*

Sequence: 000023

\$19.83



Surrey #55  
7423 King George Blvd  
Surrey, BC V3W 5A8

E1 Member

1042371 P.FORKS 500	14.99 GP
458 MILK 2%	4.49
458 MILK 2%	4.49
248011 VEGGIE TRAY	14.99 G
125504 6" CHINET228	16.99 GP
1305549 TPD/125504	5.00-GP
125504 6" CHINET228	16.99 GP
1305549 TPD/125504	5.00-GP
8529633 LYSOL WIPES	19.99 GP
1303905 TPD/8529633	4.00-GP
1207046 FNP GUAVA JU	6.49
ENVIRO FEE	0.08
DEPOSIT	0.40
233777 OS CRAN JUIC	6.49
1307839 TPD/233777	2.00-
ENVIRO FEE N	0.04
DEPOSIT	0.20
427798 POTATO SALAD	6.99 G
283112 DESSERT BARS	17.99
283112 DESSERT BARS	<del>17.99</del> G
247988 FRUIT TRAY	14.99 G
247988 FRUIT TRAY	14.99 G
7774258 BOUNTY PL+	20.99 GP
233777 OS CRAN JUIC	6.49
1307839 TPD/233777	2.00-
ENVIRO FEE N	0.04
DEPOSIT	0.20
585578 KS BATH 30**	18.99 GP
1260784 SWEET DLT	19.99 GP
SUBTOTAL	228.28
TAX	16.39
**** TOTAL	<b>244.67</b>

XXXXXXXXXX

ACCT: INTERAC CHEQUING

REFERENCE #: 66285218-0010011010 C

AUTH #: 168772 2018/12/11

Invoice Number: 006101

Purchase - Interac

A0000002771010

0280008000 F800

00 APPROVED - THANK YOU 001

AMOUNT: 244.67



Farm and Spice Grocers LTD  
14320 54 Avenue Unit 102-11  
Surrey  
BC  
V3W 1Z1  
604-593-6323

#002 JUL 07/06/2018 [REDACTED]

Fac#:00035709 Trs#:044013

ONIONS RED 25 LB UN \$22.98

Net Sales \$22.98

TOTAL SALES \$22.98

SUB TOTAL \$22.98

Visa \$22.98

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

Balance \$0.00

Information

Item count 1

TYPE: PURCHASE

ACCT: VISA

AMOUNT : \$22.98

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME : JUL 06 2018 [REDACTED]

REFERENCE #: 66277607 0015200160 H

AUTHOR.# : 07112F

A0000000031010

VISA CREDIT

0000000000

01 Approved-Thank You 027

save-on-foods #918  
Fleetwood  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
P.S.T. [REDACTED]

BICKS RELISH 11.97  
3 @ 3.99

BICKS SWEET RELISH 8.71  
3 @ 2.90

Miracle Whip 4.99  
8 @ 0.62

Sub Total **\$97.77**

**BALANCE DUE \$97.77**

Credit \$97.77

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 97.77

CARD NUMBER \*\*\*\*\* [REDACTED]

REF 010012020 H

TERM 150104

AUTH.# 05088F

AID: 0000031010

VISA CREDIT

NOT APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 98 points

\*\*\*\*\*

How was your visit today?

Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

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

CASHIER NAME: [REDACTED]

C0182 #7507 [REDACTED]

S00918 R003

07Jul2018



TRANSACTION RECORD

7-ELEVEN STORE 37865

\*\*\*\*\*

14445 64TH AVE  
SURREY BC V3S 1X5

DATE: 2018-12-12 TIME: [REDACTED]

Paypoint: 02K TRANS #: 018774  
Station#: 00302300 Cashier: manager  
GST: R119335453

PRODUCT	QTY	PRICE	AMOUNT
Misc (No Tax)	1	9.37	9.37
<b>TOTAL CAD</b>		<b>\$</b>	<b>9.37</b>
<b>CREDIT CARD</b>		<b>\$</b>	<b>9.37</b>

**PURCHASE**

VISA H \*\*\*\*\* [REDACTED]  
INVOICE NO: VSY06971  
AUTH #: 01980N-F

VISA CREDIT  
A0000000031010

01 Approved - Thank You 027

# HOW DID WE DO TODAY?

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

# WIN \$1000

Rules and regulations apply. See contest rules for details.

**Walmart**  
Supercentre

WAL\*MART  
WE SELL FOR LESS  
(604) 597-7117  
SURREY, BC

ST# 05838	DP# 003110	TE# 05	TR# 05698	
KISSES MLK	005660039274		\$2.00	J
KISSES MLK	005660039274		\$2.00	J
GV PEPP 100	062891508592		\$3.98	J
GV PEPP 100	062891508592		\$3.98	J
	SUBTOTAL		\$11.96	
KK HZLSENSES	005980050464		\$4.97	A
KIN MAXI	006202001672		\$10.98	E
PLASTIC BAG	000000001234K		\$0.05	C
	SUBTOTAL		\$27.96	
	GST 5%		\$1.40	
	PST 7%		\$0.77	
	TOTAL		\$30.13	
	VISA TEND		\$30.13	

VISA CREDIT \*\*\*\* \* I 4  
APPROVAL # 00557N  
REF # 001001647  
TRANS ID - 468343152317146

AID A0000000031010  
TC 76938ABAF288F4D8  
TERMINAL # WMTCJ015659  
\*Pin Verified

12/08/18

CHANGE DUE

\$0.00



# Invoice



Customer No.	Date	Ticket #
	November 22, 2018	T1-107673

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL:

**BILL TO:**

JINNY SIMS  
  
 VICTORIA, BC  
 (778) 593-2262



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
10	1-100052	MLA Custom Christmas Cards	15.00	EACH	150.00

**Subtotal:** 150.00

**Total:** 150.00

**Tender:**

A/R Charge 150.00

**Net tender:** 150.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)



Member Name: Jinny Sims

<b>Expense Description</b>	Reimbursement of parking expense
<b>Vendor</b>	imPark
<b>Amount</b>	\$5.00
<b>Explanation</b>	Financial Services has confirmed that the revenue was received by the member as per the review of the supporting documents provided.



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

# 102-9360 - 120th Street  
Surrey, BC .V3V 4B9  
Phone : 604-502-6100  
Accounts : 604-954-0511  
email  
accounts@voiceonline.com  
Fax: 604-501-6100  
GST # [REDACTED]

# Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, BC. V8V 1X4

Date	Invoice #
03/11/2018 ✓	15412 ✓

<b>Terms</b>

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	03/11/2018	DIWALI GREETINGS 2018  <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 34.52 [REDACTED] 1.73  <i>* PLEASE JV TO COs, AS PER ATTACHED</i>	725.00	725.00

CO Paid \$36.25; shared among 21 offices

GST@5.0%  
Total Tax

### Sales Tax Summary

36.25  
36.25

Thanks for your business

**Total**

[REDACTED] 61.25

GST/HST No. [REDACTED]

**Customer Total Balance** \$761.25



Date 6-11-2018 ✓  
 Invoice No. 2018000703 ✓  
 GST NO. [REDACTED]  
 Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH: 604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

[REDACTED] **PARLIAMENT BUILDINGS**  
 Victoria B.C.  
 Canada V8V 1X4

**PHONE : 6047752408**  
**EMAIL : info@bcndp.ca**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Nov-2 2018			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
✓ <b>ASIAN JOURNAL</b> Half Page Color Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

*SHARED MLA AD (DINWALI)  
 PREMIER'S PORTION  
 [REDACTED] 6705 = 33.33  
 [REDACTED] 1575 = 1.67.*

S. Total \$ 700.00  
 Tax Rate % 5.00  
 Tax Amount \$ 35.00  
**Total amount \$ 735.00**

*\* PLEASE JV TO COs, AS PER ATTACHED*

WE HAVE MOVED TO A NEW LOCATION, PLEASE MAIL CHEQUE PAYABLE TO  
**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

**THANKS FOR YOUR BUSINESS**

CO Paid \$35.00; shared among 21 offices

South Asian Link Publications Ltd ✓  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:  
 NEW DEMOCRAT CAUCUS  
 [REDACTED]  
 PARLIAMENT BUILDINGS  
 VICTORIA, BC V8V 1X4

Date	03/11/2018 ✓
Invoice #	59646 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		03/11/2018

Qty	Description	Rate	Amount
1	Half Page ( Diwali Ad ) GST on sales	625.00 5.00%	625.00 31.25
<p><i>SHARED MLA AD (DIWALI)            PREMIER'S PORTION</i></p> <p>[REDACTED] = 29.76            1.49</p> <p><i>* PLEASE JV TO CO<sub>5</sub> AS PER ATTACHED</i></p>			

**New Address**  
 # 202 - 12732 - 80th Ave  
 Surrey BC, V3W 3A7

Total	[REDACTED]	\$656.25
Balance Due	[REDACTED]	\$656.25

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

CO Paid \$31.25; shared among 21 offices



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

# Invoice

Number AD181104 ✓  
 Date 11/5/2018 ✓

Bill To  
 New Democrat Caucus  
 [REDACTED] Parliament Buildings  
 Victoria, , V8V 1X4.

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 3 NOV 2018 DIWALI SPECIAL ISSUE	HPC	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
<b>Total</b>	<b>\$630.00</b>

SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION

[REDACTED]

28.51  
 1.43

CO Paid \$30.00; shared among 21  
 offices

\* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]





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

Invoice 24778 ✓

INVOICE TO

New Democrat Caucus  
 New Democrat BC Government  
 Caucus  
 [REDACTED] Parliament Buildings  
 Victoria BC V8V 1X4

DATE  
13-11-2018

PLEASE PAY  
\$577.50

DUE DATE  
13-12-2018

DATE	ACCOUNT SUMMARY	AMOUNT
24-04-2018	Balance Forward	\$577.50
	Payments and credits between 24-04-2018 and 13-11-2018	-577.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
02-11-2018	CHP - Colour 1/2 Page (5x12 or Diwali Supplement Ad	1	550.00	G

SUBTOTAL 550.00  
 GST @ 5% 27.50  
 TOTAL 577.50  
 TOTAL OF NEW CHARGES 577.50

TOTAL DUE

**\$577.50**

THANK YOU.

SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION

CO Paid \$27.50; shared among 21 offices

[REDACTED] = 26.19  
 [REDACTED] = 1.31

[REDACTED]

\* PLEASE JV TO COs, AS PER ATTACHED

[REDACTED]



**Indo Canadian Times Inc.** ✓

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

INVOICE

NO: 11873 ✓

DATE: 11/01/2018 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat [REDACTED]  
BC Government Caucus  
[REDACTED]  
Parliament Buildings  
Victoria, BC  
V8V 1X4

SHIP TO:

New Democrat [REDACTED]  
BC Government Caucus  
[REDACTED]  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt. in Nov. 1/2018 issue pg 7 G	500.00	500.00
			G - GST 5% GST		25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>525.00</b>
				GST# 80044-0596-RT0001	[REDACTED]

SHARED MLA AD (DIWALI 2018)  
PREMIER'S PORTION

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 23.81  
[REDACTED] = 1.19

[REDACTED]

\* PLEASE JV TO COs AS PER ATTACHED

[REDACTED]

Sach Di Awaaz Newspaper ✓  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



INVOICE TO  
New Democrat BC Government  
Caucus  
[REDACTED] Parliament Buildings  
Victoria BC V8V 1X4

INVOICE 3758 ✓

DATE 05/11/2018 TERMS Net 30 ✓

DUE DATE 05/12/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for Diwali, 2018. AD TYPE/ SIZE: Half page, full color.	1	GST	500.00	500.00
DATE PUBLISHED: November 02, 2018.				
RATE: \$900.00 DISCOUNTED RATE: \$500.00				

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00  
**TOTAL DUE \$525.00**

*SHARED MLA AD (DIWALI)  
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 28.31  
[REDACTED] = 1.19

\* PLEASE JV TO CO<sub>5</sub> AS PER ATTACHED

[REDACTED]

**THE PUNJAB GUARDIAN INC. ✓**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
10556 ✓	02-11-2018 ✓	CAD 525.00	02-12-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 page colored ad for Diwali Greetings on 2nd Nov 2018	1	500.00	GST	500.00

SUBTOTAL 500.00  
 GST @ 5% 25.00  
 TOTAL 525.00  
 BALANCE DUE

**CAD 525.00** [REDACTED]

*SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION*

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED] = 23.81  
 [REDACTED] = 1.19

CO Paid \$25.00;  
 shared among 21  
 offices

*\* PLEASE JV TO COs, AS PER ATTACHED* [REDACTED]

Thank you for your business  
 [REDACTED]

Canadian Punjab Times Inc.

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

# Invoice

Date	Invoice #
11/4/2018 ✓	2670 ✓

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria. V8V 1X4.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement DIWALI -2018  <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 20.24 [REDACTED] = 1.01	425.00	425.00

<i>* PLEASE JV TO Cos, AS PER ATTACHED</i>	<b>Sales Tax Summary</b>
[REDACTED] GST@5.0%	21.25
[REDACTED] Total Tax	21.25

<b>Total</b>	<b>\$446.25</b>
--------------	-----------------

GST/HST No. [REDACTED]

CO Paid \$21.25; shared among 21 offices



# International Punjabi Tribune Inc. ✓

Po Box 71115 Delta  
BC, V4C 8E7  
Tel: 604 584 5577

## Invoice

Date 10/15/2018 ✓

Invoice # 2854 ✓

P.O. No.

### Invoice To

NEW DEMOCRAT CAUCUS  
[REDACTED] Parliament Buildings  
Victoria, BC.  
V8V 1X4

Customer Phone	Customer E-mail

Description	Qty	Rate	Amount	Tax
Ads published on 02 Nov, 2018 Diwali Ad GST on sales	1	300.00 5.00%	300.00 15.00	G
<p><i>SHARED MLA AD (DIWALI)</i>  <i>PREMIER'S PORTION</i>  [REDACTED] = 33.33  [REDACTED] 1.67  <i>* PLEASE JV TO COs, AS PER ATTACHED</i></p>				
<b>Subtotal</b>		[REDACTED]	\$300.00	
<b>Sales Tax Total</b>			\$15.00	

*It's been a pleasure working with you!*

<b>Total</b>	\$315.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$315.00

HST/GST # [REDACTED]

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

CO Paid \$15.00; shared among  
21 offices



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JINNY SIMS, MLA  
 SURREY-PANORAMA CONSTITUENCY OFFICE  
 204-14360 64 AVE  
 SURREY BC V3W 1Z1

Invoice	
Document Number	Date
[REDACTED]	<b>31-Oct-2018</b>
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	10/31/2018
--------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
7777000800	Packages Mailed	4 EA	5.97 /EA	23.88	G

Subtotal				29.24
GST/HST # [REDACTED]	5.000	%	29.24	1.46
Total (CAD)				30.70

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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.

save-on-foods #939  
NordeI Crossing  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Lite Up Skull 6.99 B  
Card \$4.99 Save -2.00  
Pumpkin Decor 9.99 B  
Card \$7.99 Save -2.00

Sub Total \$12.98

Card \$\$ pts 13

Tax-Code	Taxable-Value	Tax-Value
GST	12.98	0.65
PST	12.98	0.91

**BALANCE DUE** \$14.54  
Credit \$14.54  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

-----  
ACCT: VISA \$ 14.54  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 09/22/2018 [REDACTED]  
REFERENCE #: 0010011670 H  
TERM: 66260374  
AUTHOR.# : 04963N  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY





More saving  
More doing

7044 120th STREET, SUPREY, B.C.  
(604) 590-3046

7044 00013 19177  
CASHIER [REDACTED]

26/09/18 [REDACTED]

008236649819 1D BAND-M <A>	2.29
736511500950 95 KEY <A>	8.96
204.48	
736511561715 71 C KEY <A>	9.56
204.78	

SUBTOTAL	20.80
GST/HST	1.04
PST/QST	1.46
TOTAL	\$23.30
VISA	

CAD\$ 23.30  
TA

Verified By PIN  
VISA CREDIT

XXXXXXXXXXXX [REDACTED]  
 AUTH CODE 09366N/7134618  
 Chip Read  
 AID A0000000031010  
 TVR 8080008000  
 IAD 06070A03642000  
 TSI 7800  
 ARC 00

STAPLES Canada  
 Store # 106  
 Delta, BC V4C6P5  
 (604) 501-7820

Sale 00090 1 003 21380  
 0106 09/28/18

\*\*\*\*\*

ENTER TO WIN!  
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback  
 Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 10/05/2018

\*\*\*\*\*

1339443		
1	EXPD CHISEL FASHIO 071641808355	15.398
3	CRT NAVY COVER 6PK 022473453329	12.79 28.378
1	OB BEIGE CARDSTOCK 6 718103095457	16.968
1	SILVER THANK YOU 634680721001	5.998
1	CRT NAVY COVER 6PK 022473453329	12.798
2	OB: SH: 8.5X11 SLANT 718103098229	12.79 25.588
1	XXXPPSHARPIE PAINT X 071641805885	4.978
1	QUARTET MAGNETS 6P 064474157189	3.698
1	PAID STAMP 092399113065	13.498
1	2x3 Espresso Board 064474155161	30.068
1	18x24 Combo Board 034138038758	30.998

Subtotal 188.28

Staples Coupon No.: 9697099148391304

-10.00

PST 7.00% 13.18

GST 5.00% 9.41

Total \$210.87

Visa 210.87

TRANSACTION RECORD

\*\*\*\*\*  
 Visa C \$210.87  
 Authorization Number Purchase  
 0010012580 21380 00414N  
 09/28/18 66278774  
 01/027 APPROVED - THANK YOU  
 VISA CREDIT A0000000031010  
 8080008000 7800

Thank you for shopping at STAPLES!



# Invoice



	<b>Date</b>	<b>Ticket #</b>
	November 07, 2018	T1-107369

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL:

**BILL TO:**

JINNY SIMS  
 ROOM   
 VICTORIA, BC  
 (778) 593-2262

<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
1	1054	POSTER PARLIAMENT BLDGS	4.64	EACH	4.64

<b>Subtotal:</b>	4.64
<b>GST:</b>	0.23
<b>PST:</b>	0.32
<b>Total:</b>	5.19

<b>Tender:</b>	
A/R Charge	5.19
<b>Net tender:</b>	5.19

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

# DOLLARAMA

9530 120th Street  
Surrey BC V3V 4C1  
(604) 581-1017  
GST [REDACTED]

XMAS-TINSEL	667888195923	3.50	FP
XMAS-DECORATION	667888318551	4.00	FP
XMAS-DECORATION	667888318544	4.00	FP
XMAS-DECORATION	667888318551	4.00	FP
KISSES SUGAR CAN	056600392731	2.00	F
KISSES POUCH	056600392748	2.00	F
DOCUMENT FRAME	667888078486	2.00	FP
DOCUMENT FRAME	667888078486	2.00	FP
DOCUMENT FRAME	667888078486	2.00	FP
TRANSPARENT TAPE	667888061327	1.00	FP
TRANSPARENT TAPE	667888061327	1.00	FP
SOUP SPOON	667888012572	1.25	FP
TRAFFIC CONE	667888270514	1.00	FP
SANDWICH BAGS	067140704076	2.50	FP
SANDWICH BAGS	067140704076	2.50	FP
FORKS 3PC	667888012589	1.25	FP
XMAS HANGER	667888040964	1.25	FP
WHITE BRISTOL BO	667888094868	0.50	FP
PLAST.BAG LARGE	1067	0.05	FP

SUBTOTAL \$37.80  
GST 5% \$1.89  
PST 7% \$2.37  
**TOTAL \$42.06**  
**DEBIT \$42.06**

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 42.06

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/11/21 [REDACTED]  
REFERENCE #: 66257845 0010010250 H  
AUTHOR. #: 204199

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

-----  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

# FRESH ST. MARKET

#101 15127 Hwy. 10  
Surrey, BC V3S 9A5  
604-575-1488  
www.freshstmarket.com  
GST # [REDACTED]

CASCADES ENVIRO PAPER TOWELS 6.99 B

	SUBTOTAL	6.99
6.99	PST (P) @ 7%	0.49
6.99	GST (G) @ 5%	0.35
	TOTAL	7.83
	DEBIT CARD	7.83
	CASH BACK	0.00

Item Count 1

Plant your roots with  
us and grow,  
send your resume to  
jobcandidates@freshst  
market.com

Date 11/22/18 Time [REDACTED] Lane 2 Clerk 131 Trans # 23

## TRANSACTION RECORD

TYPE: INTERAC PURCHASE  
ACCT: INTERAC CHEQUING  
AMOUNT: \$7.83

CARD NUMBER: \*\*\*\*\*  
DATE: 11/22/2018 [REDACTED]

00 APPROVED - THANK YOU 001

- Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

REFERENCE #: 66263441 0010018120 C  
AUTH #: Interac 170577

A0000002771010  
0280008000F800

STAPLES Canada  
Store # 176  
Surrey, BC V3T2W4  
(604) 582-6789

Sale 00090 6 003 19368  
0176 11/13/18

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 11/20/2018

\*\*\*\*\*

1806246

1	EXP WASHI GLITTER OR 689330138807	3.29B
1	PP:TOP FLIP CARD HOL 058831989438	5.98B
1	20pk String of Light 068488073497	14.99B
1	ENERGEL RT ASST 4 065921927690	9.69B
1	OB:BB:22x28 DKBLU 1C 718103163637	0.99B
1	QUICK STICK BOARD 718103149747	9.09B
1	QUICK STICK BOARD 718103149747	9.09B
1	9x12 ENVELOPES 718103041904	5.39B
4	OB POLY FOLDER 2PKT 718103096386	2.19 8.76B
1	COIL BOOK: 2-PACK 20 065800662902	6.39B
1	FAT LIL' NOTEBOOK 065800453609	2.39B

Subtotal 76.05

PST 7.00% 5.32

GST 5.00% 3.80

Total \$85.17

Debit 85.17

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase \$85.17  
Interac C CHEQUING  
Authorization Number 141709  
0010013610 19368 66278984  
11/13/18 [REDACTED]  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
0280008000 F800

Thank you for shopping at STAPLES!



# TextileImage

## CREDIT NOTE

Page 1

### Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5  
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca  
Enquiries: vancouver@flagshop.com www.flagshop.com

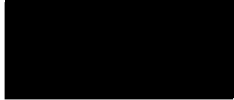
The Flag Shop & Echotex are brands of Textile Image Inc.

Credit Note No. 5570

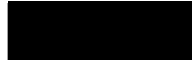
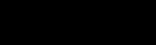
Credit Note Date April 12, 2018

Total Credit \$351.29

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Surrey



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Same as bill to



()-

Cust. No.	SP	Order No.	Order Date	Orig. Invoice No.	PO No.	Terms
COD		96312	04/12/18	87894	Phone	COD

Qty	Item Code and Description	Unit	Unit Price	Extended Price
1	CA/BCC-060- BC 36x60 Poly	ea	29.95	29.95
2	IP/ALU-G - 8'x1" gold aluminum pole, 2 pce	ea	44.95	89.90
2	IS/PRE-PG - Premier stand, gold plastic (1-1.5")	ea	59.95	119.90
2	IH/FLA-SPR- Flag Spreader	ea	36.95	73.90

<b>COMMENTS:</b> <i>Pole and flsg were to big for office</i> <i>Crediting everything but shipping</i>	Subtotal	313.65
	Shipping	\$ 0.00
	GST	15.68
	PST	21.96
	<b>Total</b>	<b>351.29</b>

PST # [Redacted] GST/HST # [Redacted]



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JINNY SIMS, MLA  
 SURREY-PANORAMA CONSTITUENCY OFFICE  
 204-14360 64 AVE  
 SURREY BC V3W 1Z1

Invoice	
Document Number	Date
[REDACTED]	<b>30-Nov-2018</b>
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
7777000100	Letters Mailed	19 EA	0.85 /EA	16.15	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		13.00 %	1.59	
Subtotal				32.67	
GST/HST # [REDACTED] 5.000 %				32.67	1.63
Total (CAD)				34.30	



# DOLLARAMA

9530 120th Street  
Surrey BC V3V 4C1  
(604) 581-1017  
GST [REDACTED]

HOT POT STAND	667888170524	2.50	FP
HOT POT STAND	667888170524	2.50	FP
HOT POT STAND	667888170524	2.50	FP
SS TONGS	667888012060	1.25	FP
SS TONGS	667888012060	1.25	FP
XMAS-PICKS	667888283422	1.25	FP
XMAS-PICKS	667888283422	1.25	FP
XMAS-PICKS	667888283422	1.25	FP
XMAS-PICKS	667888283422	1.25	FP
SERVING SPOON	667888011827	1.50	FP
LATEX GLOVES	667888339501	1.25	FP
PIE PANS	052092203050	1.00	FP
PIE PANS	052092203050	1.00	FP
SPONGES	667888109227	1.25	FP
RACK ROASTER	052092020176	1.25	FP
RACK ROASTER	052092020176	1.25	FP
RACK ROASTER	052092020176	1.25	FP
KRAFT BAG	667888180356	1.25	FP
KRAFT BAG	667888180356	1.25	FP
LARGE BAKING CUP	059212970847	1.25	FP
LARGE BAKING CUP	059212970847	1.25	FP
RECYCLING BASK	667888318797	4.00	FP
RECYCLING BASK	667888318797	4.00	FP
XMAS TABLECLOTH	667888116249	1.25	FP
XMAS TABLECLOTH	667888116249	1.25	FP
XMAS TABLECLOTH	667888116249	1.25	FP
XMAS TABLECLOTH	667888116249	1.25	FP
XMAS TABLECLOTH	667888116249	1.25	FP
XMAS TABLECLOTH	667888116249	1.25	FP

SAL \$45.25  
AL \$2.26  
SA \$3.17  
\$50.68  
\$50.68

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 50.68

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/12/11 [REDACTED]  
REFERENCE #: 66257845 0010012310 H  
AUTHOR. #: 01006N

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-12-11 [REDACTED]  
001060 01 227780

4995

WWW.DOLLARAMA.COM

# Michaels

Where Creativity Happens™

MICHAELS STORE #3985 (604)635-3043

MICHAELS STORE #3985

7488 KING GEORGE HWY #490

SURREY, BC V3W 0H9

2861231 SALE 6232 3985 003 12/14/18

CRE LRG STRCTR CM	191518755176	30.00	1 @	12.00 TP
CRE 23PC JR DLX A	191518471922	25.00	1 @	25.00 TN
CEL CMAS TOTE HE	191518757521	4.00	1 @	4.00 T

AMOUNT QUALIFIED FOR DISCOUNT \$ 30.00  
YOU SAVED \$ 18.00

SUBTOTAL	41.00
GST R135299063 5%	2.05
PST 7%	2.87
TOTAL	45.92

Auth # 00685N

Visa

45.92

SIGN-UP AT MICHAELS.COM OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS.

Aaron Brothers

Custom Framing

New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available at Michaels.com and in store at registers. Please see a store associate for more information.

12/14/18



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Sims, Jinny - [REDACTED]
Expense Account	[REDACTED] - Out-of-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED] Surrey, BC [REDACTED]
Invoice Number	MI-100618-[REDACTED]

Rate Per Kilometer	\$0.54 <span>Note 4</span>
For Period	From 3/8/18 to 10/6/18
Total Kilometers	454.80
Total Reimbursement	\$243.99

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
March 8, 2018	204-14360 64th Ave	Sheraton Guildford	SBOT Womens Event	20 \$	10.60
March 15, 2018	204-14360 64th Ave	Consituency Drive	businesses etc.	20 \$	10.60
March 28, 2018	204-14360 64th Ave	Ikea Richmond	Supplies	60 \$	31.80
March 29, 2018	204-14360 64th Ave	Ikea Richmond	Supplies return	60 \$	31.80
April 8, 2018	204-14360 64th Ave	Holland Park	Humbolt Vigil	20 \$	10.80
April 12, 2018	204-14360 64th Ave	WorkSafe Richmond	Professional Development	70 \$	37.80
April 16, 2018	204-14360 64th Ave	Kwantlen University Richmond	Wilson School opening	62 \$	33.48
May 9, 2018	204-14360 64th Ave	Staples Newton	Supplies	14 \$	7.56
June 13, 2018	204-14360 64th Ave	Staples whalley	Supplies	18 \$	9.72
July 10, 2018	204-14360 64th Ave	Staples Newton	Supplies	14 \$	7.56
August 22, 2018	204-14360 64th Ave	Staples Newton	Supplies	14 \$	7.56
September 22, 2018	204-14360 64th Ave	SAVE-ON-FOODS	SUPPLIES	6 \$	3.24
September 24, 2018	[REDACTED]	Surrey Board of Trade 101-14439 104 Ave	Government Meeting	14 \$	7.78
September 29, 2018	204-14360 64th Ave	Staples Newton	Supplies	14 \$	7.56
October 6, 2018	[REDACTED]	Mirage Banquet Hall 64 and 177	Pics Gala	48 \$	26.14
				<b>455</b>	<b>\$243.99</b>



Member Name: Jinny Sims

<b>Expense Description</b>	Reimbursement of travel expense
<b>Vendor</b>	MLA Jinny Sims
<b>Amount</b>	\$464.86
<b>Explanation</b>	Financial Services has confirmed that the revenue was received by the member as per the review of the supporting documents provided.



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

Financial Services



Nov 23/18

**Shared Expense Form**

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$	8,575.65
Amount on invoice	\$	8,575.65
Control	\$	-

CREDITA

Batch

JE

1/10



# Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Sims, Jinny - [REDACTED]	
Expense Account	[REDACTED] - Out-of-Constituency Staff Travel	
Payee Name	[REDACTED] <i>Last Name, First Name</i>	
Payee Address	[REDACTED] Surrey, BC [REDACTED]	
<b>Invoice Number</b>	<b>MI-112428-[REDACTED]</b>	

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px;">Note 4</span>
For Period	<b>From 9/23/18 to 11/24/28</b>
Total Kilometers	<b>276.00</b>
Total Reimbursement	<b>\$149.04</b>

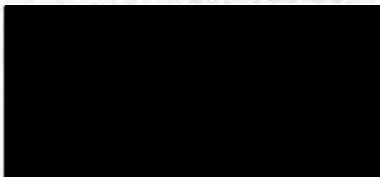
Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
December 19, 2018		204-14360 64th Ave	136 and 56	Pickup Jinny	10 \$	5.40
December 11, 2018		204-14360 64th Ave	Costco King george	Office event supplies	8 \$	4.32
December 14, 2018		204-14360 64th Ave	Pharmasave 56th	Tour with Jinny	10 \$	5.40
December 15, 2018		[REDACTED]	Sikh Academy 128th	Khalsa Academy Toy Drive	10 \$	5.40
November 23, 2018		204-14360 64th Ave	Rachna Singh Consit office	Meeting	14 \$	7.56
November 11, 2018		[REDACTED]	Whalley Legion	Remembrance Day	10 \$	5.40
November 11, 2018		[REDACTED]	payal bus centre	event	12 \$	6.48
November 26, 2018		204-14360 64th Ave	Rachna Singh Consit office	meeting	14 \$	7.56
November 2, 2018		204-14360 64th Ave	Aria Baquet Hall	event	20 \$	10.80
September 23, 2018		204-14360 64th Ave	Arai Banquet Hall	event	20 \$	10.80
October 21, 2018		[REDACTED]	204-14360 64th Ave	Canvassing for CO office	24 \$	12.96
October 19, 2018		204-14360 64th Ave	Akari 72nd	Office Event	14 \$	7.56
October 17, 2018		204-14360 64th Ave	Surrey City Hall	Conference	20 \$	10.80
November 22, 2018		204-14360 64th Ave	Fairmont Vancouver	Supply dropoff for Jinny	80 \$	43.20
November 24, 2028		[REDACTED]	Surrey Memorial Hospital	Jinny event schedule dropoff	10 \$	5.40
					<b>276</b>	<b>\$149.04</b>

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PARKING RECEIPT

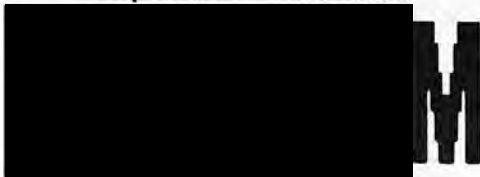
# RECEIPT



License Plate Number



Expiration Date/Time



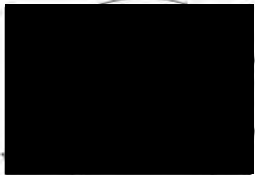
SEP 08, 2018

Purchase Date/Time: [Redacted] m Sep 08, 2018  
Total Due: \$3.00      Rate: \$3.00 For 1.5 Hours  
Total Paid: \$3.00      Payment Type: Card  
Ticket #: 00026317  
S/N #: 500012260542  
Setting: [Redacted]  
Mach Name: Meter - 5

##### [Redacted] Visa

Auth #: 06737F

www.impark.com  
Thank You!  
Please come again








Entrepreneur | Influencer | Global Educator  
 Business Development, Marketing & Creative Director

Client Name: Jinny Sims, MLA  
 Contact #: 778.593.2262  
 Email Address: [Jinny.sims.mla@leg.bc.ca](mailto:Jinny.sims.mla@leg.bc.ca)

September 15, 2018  
 Invoice #444

CONTRACT   SERVICE DESCRIPTION	Amount
Providing outreach, social media marketing and development	
June 1 - September 15, 2018	\$ 6,000.00
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Notes:	<b>\$ 6,000.00</b>
Total	<b>\$ 6,000.00</b>

*Thank you for your business.*

  
 Surrey, B.C.   
  
@gmail.com





Member Name: Jinny Sims

<b>Expense Description</b>	Cell phone data
<b>Vendor</b>	Bell Mobility (April, 2018)
<b>Amount</b>	\$57.12
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Jinny Sims

<b>Expense Description</b>	Cell phone data
<b>Vendor</b>	Bell Mobility (May, 2018)
<b>Amount</b>	\$57.12
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Jinny Sims

<b>Expense Description</b>	Cell phone data
<b>Vendor</b>	Bell Mobility (June, 2018)
<b>Amount</b>	\$57.12
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Jinny Sims

<b>Expense Description</b>	Cell phone data
<b>Vendor</b>	Bell Mobility (July, 2018)
<b>Amount</b>	\$57.12
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Jinny Sims

<b>Expense Description</b>	Cell phone data
<b>Vendor</b>	Bell Mobility (August, 2018)
<b>Amount</b>	\$57.12
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Jinny Sims

<b>Expense Description</b>	Cell phone data
<b>Vendor</b>	Bell Mobility (September, 2018)
<b>Amount</b>	\$57.12
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Jinny Sims

<b>Expense Description</b>	Cell phone data
<b>Vendor</b>	Bell Mobility (October, 2018)
<b>Amount</b>	\$57.12
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Jinny Sims

<b>Expense Description</b>	Cell phone data
<b>Vendor</b>	Bell Mobility (November, 2018)
<b>Amount</b>	\$57.12
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.