

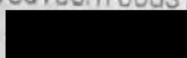
save-on-foods #910

Newton

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T



AVALON MILK	2.99
*DEPOSIT	1.00
Bags	0.10 B
2 @ 0.05	
CADBURY MINI EGGS	9.99 G
Card \$7.99 Save	-2.00
Mandarins	6.99
Card \$5.99 Save	-1.00
OATMEAL CHOC COOKIES	4.99
Pretzel Crisps	4.49 G
Sugar Cookie Dough	3.99
TWININGS VRTY PK TEA	10.98
2 @ 5.49	
Card \$3.99 Save	-3.00
Twinnings Tea	5.49
Card \$3.99 Save	-1.50
Veg Hummus Tray	8.99 G
WF Fruit Tray w/dip	12.99 G

Sub Total \$65.49

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	34.56	1.73
PST	0.10	0.01

<b>BALANCE DUE</b>	<b>\$67.23</b>
Rounding	\$0.02
Cash	\$100.00
<b>CHANGE</b>	<b>\$32.75</b>

\*\*\*

Your Savings Today! \$7.50

# LUXURY DECOR

No 041

Today's Date \_\_\_\_\_

Customer Name: MLA Ravi Kahlon & South Fraser MLAs Ph: \_\_\_\_\_

Date of Event Nov 15, 2018

# of guests: \_\_\_\_\_

Venue: BOLLYWOOD BANQUET HALL

Stage Backdrop:  Fabric backdrop with stage covering

Stage setup:

Entrance Table: Yes/ No

Entrance Backdrop: Yes/ No

Walkway: Yes/ No

Cake Table: Yes/ No

Centerpieces: \_\_\_\_\_

Shared among 7  
offices. Each office  
paid \$45.00

Runners: \_\_\_\_\_

Sashes: \_\_\_\_\_

Overlays: \_\_\_\_\_

Chaircovers: \_\_\_\_\_

Tablecloths: \_\_\_\_\_

# of Reserved Tables: \_\_\_\_\_


Home Decor \_\_\_\_\_

Other:

Total Amount: \$ 315

Customer \_\_\_\_\_

Deposit: \$ \_\_\_\_\_

Luxury Decor:  \_\_\_\_\_

Full Amount Due On: \_\_\_\_\_

778-883-9508

Instagram: [luxurydecor](#)  
[luxurydecor@hotmail.com](mailto:luxurydecor@hotmail.com)  
[www.luxurydecor.ca](http://www.luxurydecor.ca)

7528 143 C STREET  
SURREY, BC  
V3W 1S2  
CANADA

25% deposit required after finalization of decor.  
Failure to pay full amount on the date indicated  
may result in denial of services

# REAL CANADIAN SUPERSTORE

RCSS - 7550 King George Blvd  
604-599-3721  
Big on Fresh. Low on Price  
Welcome #

## 21-GROCERY

(5)01657191122 BLACK RASPBERRY GR 6.90  
5 @ \$1.38  
BEV. RECYCLING FEE 0.15  
5880.03  
DEPOSIT 1 0.25  
5880.05  
PW 8080 Fixed Price GR -2.53  
01657191123 ORANGE MANGO GR 1.38  
BEV. RECYCLING FEE R 0.03  
DEPOSIT 1 0.05  
PW 8080 Fixed Price GR -0.51  
(2)01657191123 ORANGE MANGO GR 2.76  
2 @ \$1.38  
BEV. RECYCLING FEE 0.06  
2880.03  
DEPOSIT 1 0.10  
2880.05  
(2)01657194024 KIWI STRAWBERRY GR 2.76  
2 @ \$1.38  
BEV. RECYCLING FEE 0.06  
2880.03  
DEPOSIT 1 0.10  
2880.05  
01657195158 SPRK ICE CHRY LI GR 1.38  
BEV. RECYCLING FEE R 0.03  
DEPOSIT 1 0.05  
01657195160 SPRK ICE COCO PI GR 1.38  
BEV. RECYCLING FEE R 0.03  
DEPOSIT 1 0.05  
05565368450 BRETON BITES R 2.00  
\$2.00 Int 4, \$2.98 ea  
1 @ \$2.00 ea  
06038315086 PC CHICAGO MIX GR 6.98  
06038318606 PC ALMONDS CHOCO GR 7.98  
06038320917 PC MAX PAPER TNL GPR  
\$14.98 Int 2, \$17.78 ea  
1 @ \$14.98 ea  
06041001776 LAYS CHIPS BBQ GR 3.38  
(4)06540000993 7 UP GR 7.52  
4 @ \$1.88  
BEV. RECYCLING FEE 0.12  
4880.03  
DEPOSIT 1 0.20  
4880.05  
06827400014 NESTLE PURE MATR R 4.58  
BEV. RECYCLING FEE R 0.72  
DEPOSIT 1 1.20  
(4)06900008982 PEPSI GR 7.52  
4 @ \$1.88  
BEV. RECYCLING FEE 0.12  
4880.03  
DEPOSIT 1 0.20  
4880.05  
PW 8080 Fixed Price GR -2.76

## 22-DAIRY

06870012500 PRT SKIM MILK2% RQ 2.20

## 27-PRODUCE

06038385895 FM ENG CUKE 3CT R 4.38  
06148303770 LEMON 3LB R 5.98

4880.03 0.12  
DEPOSIT 1  
4880.05 0.20  
PW 8080 Fixed Price GR -2.76

## 22-DAIRY

06870012500 PRT SKIM MILK2% RQ 2.20

## 27-PRODUCE

06038385895 FM ENG CUKE 3CT R 4.38  
06148303770 LEMON 3LB R 5.98

## 28-SALAD BAR

2522080 SM FRUIT PLATTER GR 10.00

## 35-DELI

2193220 MINI TRAY GR 6.00  
2229230 SOGH SPINACH DIP GR 12.00  
ARCP: 30.00 @ (\$12.00) -3.60

## 41-HOME

63711811130 DECORATIVE CANDL GFR 4.79

## 42-ENTERTAINMENT

03980003280 ENERGIZER - 2032 GFR 8.98  
BEV. RECYCLING FEE GFR 0.04

## SUBTOTAL

119.99  
8-GST 5% 97.93 @ 5.000% 4.90  
P-PST 7% 28.79 @ 7.000% 2.02

## TOTAL

126.91

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 7004460  
Superstore  
7550 King George Highway  
Surrey BC  
TEAM 20152105C SLIP # 8100  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
VISA CREDIT  
REF # 090001001014 AUTH # 053105  
EID: A000000031010  
TSI F800 TNR 000001000  
06/06/2019 \$ 126.91  
**APPROVED**

No Signature Required

## CREDIT TN

126.91

\*\*\*\*\* Your Savings Today \*\*\*\*\*  
Total Rewards/Savings  
Total Savings  
PC Optimin  
Points Redeemed  
Closing

You could have earned  
PC Optimin points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST #  
THANK YOU FOR SHOPPING Superstore  
STORE MANAGER NAME - 05 0081  
2019/06/06 250 \*\*\*\*\*



Bright Beginnings Foundation

Because Everyone Deserves to Live a Poverty Free Life

[www.BrightBeginningsFoundation.ca](http://www.BrightBeginningsFoundation.ca)

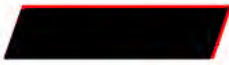
INVOICE

Sold to: MLA Jinny Sims

Date: April 12, 2019 Inv. #: 104

Quant.	Item	Price
1	Tickets for Celebrating Bright Futures Banquet	\$55.00
	Please make cheque payable to: Bright Beginnings Foundation	
	Mailing Address: 8214 Vivaldi Place Vancouver V5S 4G6	
		Total \$55.00
		Amount rec'd 0
		Amt. Owing \$55.00

*Thank you for your support*

Email: @gmail.com



# PUNJAB BANQUET HALL (2015) LTD.

DATE: May 21' 2019

GST # [REDACTED]

**BILL TO:** Jinny Sims, *MLA Surrey-Panorama*

#204 14360 64<sup>th</sup> Ave, Surrey, BC V3W 1Z1

DESCRIPTION	AMOUNT
Deposit for the event "South Fraser Government Caucus MLA Eid Celebration" on June 10/ 2019	\$500.00
<b>SUBTOTAL</b>	<b>\$500.00</b>
<b>GST (5%)</b>	<b>\$25.00</b>
<b>GRAND TOTAL</b>	<b>\$525.00</b>
<b>DEPOSIT</b>	<b>-</b>
<b>BALANCE TO BE PAID</b>	<b>\$525.00</b>

ALL THE CHEQUES ARE PAYABLE TO PUNJAB BANQUET HALL (2015) LTD.

2% PER MONTH (24% PER ANNUM) WILL BE INCURRED AS A SERVICE CHARGES ON OUTSTANDING BALANCES.

#215 8166 128ST, SURREY, BC V3W1R1

PHONE: 604-598-7611







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 #

# Invoice

Invoice To
NEW DEMOCRAT BC GOVT.CAUCUS 166- EAST ANENEX PARLIAMENT BLDG. 501- BELLEVILLE STREET VICTORIA, BC, V8V 1X4

Date	Invoice #
13/04/2019	16057

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	13/04/2019	VAISAKHI GREETINGS GST on sales	750.00 5.00%	750.00 37.50

<b>This Invoice</b>	\$787.50
---------------------	----------

Thanks for your business
--------------------------

<b>Total Balance Due</b>	\$787.50
--------------------------	----------

GST/HST No. [Redacted]

Member Share = \$35.79

SEP May 31/19

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

# Invoice

Date	Invoice #
4/10/2019	5476

<b>Bill To</b>
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings ad	1	500.00	500.00
Total GST Business Number: <span style="background-color: black; color: black;">XXXXXXXXXX</span>			25.00
		<b>Total</b>	Can\$525.00

Member Share = \$23.86





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

# Invoice

Number A190401  
Date 4/16/2019

**Bill To**

New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville Street  
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13,APRIL,2019 VAISAKHI SPECIAL	HP AD	\$650.00	\$650.00

**NOTE OUR NEW ADDRESS**

202,8388 128 STREET  
SURREY BC ,V3W 4G2

GST [REDACTED]

**Sub Total** \$650.00

**GST Tax 5.00% on** \$32.50

**Total** \$682.50

Member Share = \$31.02

S & P / May 3/19



Sunrise Group Media Network Inc

#109-12827, 76 Avenue, Surrey, BC  
V3W 2V3  
778-706-5944  
editor@communitytimescanada.com

# Invoice

Date	Invoice #
24/08/2018	13 4649

<b>Invoice To</b>
New Democrat Caucus New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2018 Half Page Ad for Indo Pak Independence Day	300.00	300.00

<b>Sales Tax Summary</b>	
GST@5.0%	15.00
Total Tax	15.00

	<b>Total</b>	\$315.00
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GST/HST No. [REDACTED]

Member Share = \$15.00



Asian Journal

Date 16-4-2019  
 Invoice No. 2019000215  
 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**

166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-12 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Vaisakhi 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			

S. Total \$ 768.00  
 Tax Rate % 5.00  
 Tax Amount \$ 38.40  
**Total amount \$ 806.40**

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	\$806.40	\$806.40	\$0.00	\$806.40

**THANKS FOR YOUR BUSINESS**

MLA portion = \$36.65

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



Invoice To:
Attention [REDACTED] NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	13/04/2019
Invoice #	61897
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/04/2019

Qty	Description	Rate	Amount
1	Half Page (april 13, 2019) GST on sales	725.00 5.00%	725.00 36.25

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

Total	\$761.25
Balance Due	\$761.25

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

MLA portion = \$34.60



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

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 25478

## INVOICE TO

Mr. [REDACTED]  
New Democrat BC Government  
Caucus  
New Democrat BC Government  
Caucus  
Atten [REDACTED]  
166 East Annex, Parliament  
Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

DATE 23-04-2019	PLEASE PAY \$577.50	DUE DATE 23-05-2019
--------------------	------------------------	------------------------

DATE	ACTIVITY	QTY	RATE	TAX
12-04-2019	CHP - Colour 1/2 Page (5x12 or Vaisakhi ad	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50

TOTAL DUE **\$577.50**

THANK YOU.

MLA portion = \$26.25





# Indo Canadian Times Inc.

P.O. Box 2296 Vancouver, BC. V6B 3W5

Phone: 604-599-5408 • Fax: 604-599-5415

E-Mail: indo@telus.net

INVOICE

NO: 12114

DATE: 04/18/2019

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat BC Govt.Caucus [REDACTED]

Att: [REDACTED]  
166-East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus [REDACTED]

Att: [REDACTED]  
166-East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2pg advt.in April 18/2019 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	551.25
GST# [REDACTED]					

MLA portion = \$25.06

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  
166 East Annex, Parliament  
Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE 3947**

**DATE 12/04/2019 TERMS Net 30**

**DUE DATE 12/05/2019**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert	1	GST	650.00	650.00

DATE: April 12, 2019  
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50
<b>TOTAL DUE</b>	<b>\$682.50</b>

MLA portion = \$31.03

**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
11726	15-04-2019	CAD 525.00	15-05-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 PAGE COLORED ON 12 APRIL 2019--- VAISAKHI GREETINGS	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b>

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

MLA portion = \$23.86



# INVOICE

**Sunflower Marketing**  
2811 - 495 West Georgia Street  
Vancouver, British Columbia V6B3X2  
Canada

6048893045  
www.sunflowermedia.ca

**BILL TO**  
**New Democrat BC Government Caucus**

166 East Annex 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada

@leg.bc.ca

**Invoice Number:** 2019-269

**P.O./S.O. Number:** - Sales Rep

**Invoice Date:** June 6, 2019

**Payment Due:** June 21, 2019

**Amount Due (CAD):** \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
<b>Advertising</b> Half page colour ad running in The Filipino Post on June 6th	1	\$648.00	\$648.00

<b>Subtotal:</b>	\$648.00
GST 5%	\$32.40

**Total:** \$680.40

**Amount Due (CAD):** \$680.40

[Pay Securely Online](#)

link.waveapps.com

**Notes**

Late charges of 1.5% per month will be applied to payments over 30days.

MLA portion = \$29.59

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

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 #
4/15/2019	2842

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 12-2019	500.00	500.00

**Sales Tax Summary**

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	<b>\$525.00</b>
--------------	-----------------

GST/HST No. XXXXXXXXXX

MLA paid = \$23.86



## Constituency Assistant Mileage Reimbursement Form

<b>MLA</b>	<b>Sims, Jinny MLA</b>	<b>Rate Per Kilometer</b>	<b>\$0.55</b>
<b>Expense Account</b>	Jinny MLA [redacted] - Out-of-Constituency Staff Travel	<b>For Period</b>	<b>From 2/26/19 to 4/1/19</b>
<b>Payee Name</b>	[redacted] <i>Last Name, First Name</i>	<b>Total Kilometers</b>	<b>37.00</b>
<b>Payee Address</b>	[redacted]	<b>Total Reimbursement</b>	<b>\$20.08</b>
<b>Invoice Number</b>	MI-040119 [redacted]		

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 26, 2019	CO	Garry Beggs Office	Steward Meeting	17 \$	9.18
April 1, 2019	CO	Save on Foods King George	Artist Feature Snacks pickup	10 \$	5.50
March 13, 2019	CO	Tamanawis Secondary	Anti-Bullying Flashmob	10 \$	5.40
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>37</b>	<b>\$20.08</b>

**Note 1:** Mileage between home and work (constituency office or nearby event) should not be claimed on this form

**Note 2:** If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

**Note 3:** The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.