

Honourable Jinny Sims MLA Office

[REDACTED]  
14360 - 64 Avenue #204  
Surrey, BC [REDACTED] Canada  
Home#: (778) [REDACTED]

Account #: [REDACTED]  
Issued: Thu 11 Jul 19 [REDACTED]  
Receipt #: 14743731  
User: [REDACTED]

Description	Amount
Previous Balance	\$50.00
Applied To: 525287 - Jinny Sims Community BBQ	\$50.00
Payment: Visa	(\$50.00)
Balance	\$0.00

**NOTICE: EXCLUSION OF LIABILITY-Assumption of Risk (Please Read Carefully)**

As a condition of participation, the registrant assumes all risk of personal injury, death, or property loss resulting from any cause whatsoever, including but not limited to the inherent risks related to participation in the program, activity, or sport which this receipt relates, or negligence, breach of contract of statutory duty of care on the part of the City of Surrey and its employees and agents. The participant agrees that the City of Surrey and its employees and agents shall not be liable for any such personal injury, death or property loss and releases the City of Surrey, and its employees and agents and waives all claims with respect thereto. GST Number-121391882  
Keep this receipt as it may be a potential tax receipt

**Your Personal Information:**

The personal information that you provide during the registration process is collected and used under the authority of the Freedom of Information and Protection of Privacy Act. Your email information is used only for the purpose of administering recreation and cultural programs, informing you of our services and benefits through seasonal e-bulletins (with built in opt out capabilities), and for statistical purposes.



**Shared Expense Form**

\* To Come From [REDACTED]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [REDACTED] Attending Events

Invoice number: Various

Total invoice amount: \$ 6,900.00

*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	[REDACTED]	\$ 200.00
Beare, Lisa	[REDACTED]	\$ 100.00
Begg, Garry	[REDACTED]	\$ 150.00
Brar, Jagrup	[REDACTED]	\$ 50.00
Chandra Herbert, Spencer	[REDACTED]	\$ -
Chen, Katrina	[REDACTED]	\$ 200.00
Chouhan, Raj	[REDACTED]	\$ 150.00
Chow, George	[REDACTED]	\$ 250.00
Conroy, Katrine	[REDACTED]	\$ 100.00
Darcy, Judy	[REDACTED]	\$ 200.00
Dean, Mitzi	[REDACTED]	\$ 200.00
D'Eith, Bob	[REDACTED]	\$ 200.00
Dix, Adrian	[REDACTED]	\$ 200.00
Donaldson, Doug	[REDACTED]	\$ 200.00
Eby, David	[REDACTED]	\$ 233.34
Elmore, Mable	[REDACTED]	\$ 50.00
Farnworth, Mike	[REDACTED]	\$ 200.00
Fleming, Rob	[REDACTED]	\$ 300.00
Fraser, Scott	[REDACTED]	\$ 200.00
Glumac, Rick	[REDACTED]	\$ 200.00
Heyman, George	[REDACTED]	\$ 233.33
Horgan, John	[REDACTED]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[REDACTED]	\$ 200.00
Kahlon, Ravi	[REDACTED]	\$ 150.00
Kang, Anne	[REDACTED]	\$ 200.00
Leonard, Ronna-Rae	[REDACTED]	\$ 200.00
Ma, Bowinn	[REDACTED]	\$ 233.33
Malcolmson, Sheila	[REDACTED]	\$ 100.00
Mark, Melanie	[REDACTED]	\$ 150.00
Mungall, Michelle	[REDACTED]	\$ 200.00
Popham, Lana	[REDACTED]	\$ 100.00
Ralston, Bruce	[REDACTED]	\$ 100.00
Rice, Jennifer	[REDACTED]	\$ 200.00
Robinson, Selina	[REDACTED]	\$ 100.00
Routledge, Janet	[REDACTED]	\$ 200.00
Routley, Doug	[REDACTED]	\$ 100.00
Simons, Nicholas	[REDACTED]	\$ 100.00
Simpson, Shane	[REDACTED]	\$ 200.00
Sims, Jinny	[REDACTED]	\$ 100.00
Singh, Rachna	[REDACTED]	\$ 150.00
Trevena, Claire	[REDACTED]	\$ 300.00
Caucus Share:	[REDACTED]	\$ -
GST:	[REDACTED]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

# PRICEPRO

Save Money  Change Lives

6911 KING GEORGE HIGHWAY SURREY  
PH: (604)594-1700 GST: [REDACTED]

SU-C2A0177 Ju11/13/19 [REDACTED] DPER: [REDACTED]

134778	WF OLIVE OIL SPRAY 141G		
1 EA	@ 2.39 /EA		2.39 G
124405	BAKERY HOTDOG BUNS 12S		
30	@ 2.69		80.70
124406	BAKERY HAMBURGER BUNS 12S		
30	@ 2.69		80.70
115935	CANADIAN SPRINGS WATER 18.5L		
2 EA	@ 5.69 /EA		11.38
120782	DEPOSIT		
2 EA	@ 10.00 /EA		20.00

SUB-TOTAL: 195.17

GST ON 2.39 @ 5.0%: .12

TOTAL: 195.29

DEBIT CARD: 195.29

ACCOUNT# \*\*\*\*\* [REDACTED] 007096

RETAIN RECEIPT FOR PROOF OF PURCHASE

THANK YOU  
[REDACTED]

**DOLLAR MAX #10**

15355 FRASER HWY

604-588-8689

NO REFUND. EXCHANGE ONLY  
WITHIN 7 DAYS WITH RECEIPT

GST

#277750 07/10/2019

01 CLERK01

000002

2@ 2.50	T <sub>12</sub> \$5.00
TXBL ITEM	
1@ 15.00	T <sub>12</sub> \$15.00
TXBL ITEM	
1@ 6.95	T <sub>12</sub> \$6.95
TXBL ITEM	
1@ 2.00	T <sub>12</sub> \$2.00
TXBL ITEM	
2@ 1.25	T <sub>12</sub> \$2.50
TXBL ITEM	
5@ 1.50	T <sub>12</sub> \$7.50
TXBL ITEM	
1@ 1.95	T <sub>12</sub> \$1.95
TXBL ITEM	
2@ 3.95	T <sub>12</sub> \$7.90
TXBL ITEM	
MDSE ST	\$48.80
PST	\$3.42
GST	\$2.44
RND DIFF	-0.01

ITEMS 150

**CASH**

**\$54.65**

# Michael's

Where Creativity Happens™

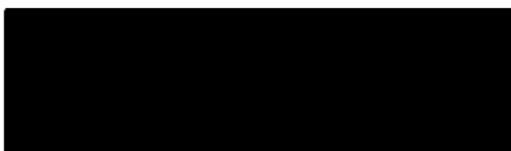
MICHAELS STORE #3985 (604)635-3043

MICHAELS STORE #3985

7488 KING GEORGE HWY #490

SURREY, BC V3W 0H9

Rewards Number: [REDACTED]



2758212 SALE 8139 3985 003 7/10/19 [REDACTED]

SUM BUBBLE WAND B	191518841985	1.50	1 @	.75	TP
SUM BUBBLE WAND B	191518841985	1.50	1 @	.75	TP
SUM BUBBLE WAND G	191518842630	1.50	1 @	.75	TP
SUM BUBBLE WAND G	191518842630	1.50	1 @	.75	TP
SUM BUBBLE WAND P	191518844054	1.50	1 @	.75	TP
SUM BUBBLE WAND P	191518844054	1.50	1 @	.75	TP
SUM BUBBLE WAND O	191518844061	1.50	1 @	.75	TP
SUM BUBBLE WAND O	191518844061	1.50	1 @	.75	TP
AC HWL UNDERTHESE	718813528719	29.00	1 @	7.97	NP
CRE MOVEABLE EYES	400100231227	5.00	1 @	2.75	T
<b>CPN GET ITM45%</b>		<b>2.25-</b>			
SD FRM BELMONT 18	886946587078	28.00	1 @	28.00	T
REC VP 8.5X11 SUM	191518559545	5.99	1 @	5.99	T
REC VP 8.5X11 SUM	191518559545	5.99	1 @	5.99	T
CRE PRNTD EYES 10	400100656983	1.50	1 @	1.50	T
CRE PRNTD EYES 10	400100656983	1.50	1 @	1.50	T
CRE PRNTD EYES 10	400100656983	1.50	1 @	1.50	T
CN MINIONS GOOGL	63652705808	3.47	1 @	3.47	TC
SHDRN UMBRELLA VE	419202	19.99	1 @	19.99	T*

AMOUNT QUALIFIED FOR DISCOUNT \$ 46.00

YOU SAVED \$ 29.28

Coupon(s) Applied:

400100967003 CPN GET ITM45%

SUBTOTAL	84.66
GST [REDACTED] 5%	3.83
PST 7%	5.37
<b>TOTAL</b>	<b>93.86</b>

# LONDON DRUGS

LD GUILDFORD 604 448 4809  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	CAMPFIRE PIT		49.99 B
****	TAX	6.00 BAL.	55.99
VF	Visa		55.99
	XXXXXXXXXXXX		
AUTH:	091016		
	CHANGE		.00
	(P)ST	3.50	
	(G)ST	2.50	

LDEXtras #: 604-XXX-8615

7/11/19  0009 34 0200 47710

(B)OTH = G. S. T. + P. S. T.

# Wholesale Club

EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca  
INVOICE #: 067250419791435

## CASH SALES

Account #: 101

Tobacco Tax #:   
PST #:   
Payment Due: 0 Days

## 21-GROCERY

(2)02446306316	HF SRIRACHA	R	
2 @ \$3.99			7.98
(1)06800062000	OH HENRY PEG	BR	
(1)05660062074	REESE MINIS PB	BR	
\$2.47 ea or 6/\$13.02 KB			4.94
2 @ \$2.47 ea			2.47
05660081602	TWIZZLERS	BR	
05849684070	EFFEM MALTESERS	BR	
\$2.77 ea or 6/\$14.62 KB			2.77
1 @ \$2.77 ea			8.97
05367444349	SUPREME HOT	R	8.97
06038309617	PICKLED	K	9.97
06038312646	NN CRYSTALS	NR	7.97
06038312774	NN ICE TEA	NR	7.47
06038316420	NN CHEESE TWIST	BR	3.97
06040066290	H REAL MAYO	R	
\$5.97 ea or 2/\$13.54 KB			6.97
1 @ \$5.97 ea			9.49
00580900001	BERTH SOUP BASE	I	9.49
(3)07209200262	JOY 1 CKE CN DSP	R	
3 @ \$9.97			29.91
07889514269	LKK SRACHA MAYO	F	
\$5.78 ea or 2/\$9.95 KB			5.78
1 @ \$5.78 ea			7.88
62086814036	GFS LEMON CRYTLS	GR	
\$2.27 ea or 4/\$7.08 KB			7.88
4 @ 4/\$7.68			
62086914067	GFS BLU RASP CST	GR	
\$2.27 ea or 4/\$7.08 KB			2.27
1 @ \$2.27 ea			9.97
56257202032	TIGER POPS CANDY	GR	9.97

## 22-DAIRY

06038367445	MILD CHEDDAR	R	26.77
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## 23-FROZEN

06148342600	FMOST ICECRM	N	5.97
06148348810	FMOST ICECRM	N	15.97
06148348820	FMOST ICECRM	N	15.97

## 31-MEATS

(8)06038309052	SS BF BURGERS	R	
8 @ \$22.97			183.76
06771400203	ML HAL CHCK WIEN	R	
\$2.47 ea or 2/\$4.54 KB			6.81
3 @ 2/\$4.54			
(3)82981093153	CHICKEN WIENER	R	
3 @ \$20.00			60.00

## 35-DELI

06082240001	JUMBO DOG CP	R	
\$8.97 ea or 3/\$25.41 KB			42.35
5 @ 3/\$25.41			

06148348820 FMOST ICECRM R 15.97

## 31-MEATS

(8)06038309052	SS BF BURGERS	R	
8 @ \$22.97			183.76
06771400203	ML HAL CHCK WIEN	R	
\$2.47 ea or 2/\$4.54 KB			6.81
3 @ 2/\$4.54			
(3)82981093153	CHICKEN WIENER	R	
3 @ \$20.00			60.00

## 35-DELI

06082240001	JUMBO DOG CP	R	
\$8.97 ea or 3/\$25.41 KB			42.35
5 @ 3/\$25.41			

## 41-HOME

05796298678	DELT LTD 12-320Z	GPR	
\$2.97 ea or 4/\$9.88 KB			2.97
1 @ \$2.97 ea			
05796299889	CLR PLSTC CONT	GPR	
\$5.97 ea or 4/\$19.88 KB			5.97
1 @ \$5.97 ea			
06038336795	NN PAPER PLATES	GPR	
\$8.97 ea or 4/\$31.88 KB			8.97
1 @ \$8.97 ea			
62818000012	EP 6IN WOOD FORK	GPR	4.97
62818000013	EP 6" WOOD KNIFE	GPR	4.97
62818000014	EP 6" WOOD SPOON	GPR	4.97

## SUBTOTAL

G-GST 5%	75.00 @ 5.00%	3.75
P-PST 7%	32.82 @ 7.00%	2.30

## TOTAL

Number of Items: 52 **525.23**

## TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4778197  
Wholesale Club  
5335 Kingsway  
Burnaby BC  
TERM 20672504 SLIP # 143500  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # XXXXXXXXXXXX EXP 09/14  
INTERAC  
REF # 539001001095 AUTH # 000870  
RID: ACC00062771010  
TST 5830 OUR 081000000  
07/11/2019 \$ 525.23

APPROVED

DEBIT TND

525.23



CO Paid 34.38

Farm and Spice Grocers LTD  
14320 64 Avenue Unit 102-103

Surrey

BC

V3W 1Z1

604-593-6323

#002-001 07/12/2015

Fac#:00116657 Trs#:127454

[REDACTED]  
ONIONS RED TOLD ON

\$11.99

[REDACTED]  
15.002 kg @ \$3.25/kg \*MAX WT\*

15.002 lb @ \$1.49/ lb

TOMATOES HOTHOUSE KG

\$22.39

Net Sales

GST 5% [\$1.99]

Bottle sales

Environment fee

TOTAL SALES

SUB TOTAL





**More saving.  
More doing.<sup>SM</sup>**

12701 110TH AVE SURREY, BC V3V3J7  
MANAGER: [REDACTED] (604)580-1888

7046 00007 92218 12/07/19 [REDACTED] M  
CASHIER [REDACTED]

749864507392 MixPebbles <A> 16.98

SUBTOTAL	16.98
GST/HST	0.85
PST/QST	1.19
TOTAL	\$19.02

XXXXXXXXXX [REDACTED] DEBIT

CAD\$ 19.02

AUTH CODE 004885

Chip Read

Verified By PIN  
INTERAC

AID A0000002771010

TVR 8080008000

IAD 1502850400A100000000940004000000000000

000000

TSI 6800

ARC 00



improvising | innovative | independent

101 - 14439 104 Avenue  
Surrey, B.C. V3R 1M1  
Phone: 604.581.7130 Fax: 604.588.7549  
info@businessinsurrey.com

<b>Invoice</b>	
Invoice Date:	6/11/19
Invoice Number:	99215

GST#: [REDACTED]

**MLA Jinny Sims, Minister of Citizens' Services Surrey-Panorama**  
Jinny Sims  
[REDACTED] 204  
14360 64th Ave  
Surrey, BC V3V 7S5

<b>Terms</b>	<b>Due Date</b>
Due on receipt	6/19/19

Description	Qty	Rate	Amount
June 19, 2019 - Chair's Networking Dinner and 55th Annual General Meeting (Jinny Sims)	1	\$65.00	\$65.00
<b>Subtotal:</b>			<b>\$65.00</b>
<b>GST:</b>			<b>\$3.25</b>
<b>Total:</b>			<b>\$68.25</b>
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			<b>\$68.25</b>

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.



# PUNJAB BANQUET HALL (2015) LTD.

DATE: July 12 '2019

GST # 807485164RT0001

BILL TO: Jagrup Bhatt, MLA Surrey-Fleetwood 15930 Fraser Hwy # 301 A, Surrey, BC V4N 6A4

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

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: 604-538-7611

EMAIL: [PBH2015LTD@GMAIL.COM](mailto:PBH2015LTD@GMAIL.COM)

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
JINNY SIMS MLA Legislative Assembly of British Columbia 614 Government Street Victoria, B.C V8V2L8		02/01/19 - 02/28/19	JINNY SIMS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33639525	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	02/28/19	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
Account is now overdue GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			661.05
02/28	33639525	Finance Charge			13.22
CURRENT NET AMOUNT DUE					13.22
30 DAYS					
60 DAYS					661.05
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>674.27</b>

2/3

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice To

New Democrat  
BC Government Caucus  
Attention: [REDACTED]  
[REDACTED] 501 Belleville Street  
Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
31/05/2019	26430

P.O. No.	Terms	Due Date	Account #
		31/05/2019	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Glossy Page GST On Sales	5.00%	30.00
Split among 23 MLAs; CO paid \$27.39			
GST/HST No.		827497074	

<b>Subtotal</b>	\$600.00
<b>Total</b>	\$630.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



**REYFORT PUBLISHING**

Mailing Address: 9955-149 St.,  
Surrey, B.C. Canada V3R 7N2  
Telephone (604)588-news (6397) Fax (604) 588-6387  
Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democrat BC Government Caucus  
c/o [REDACTED]  
166 East Annex Parliament Building  
501 Belleville Street, Victoria, BC V8V 4X1

Date: June 14, 2019

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#100-019			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Pahe coloured – NDP Independence Day Greetings  PHILIPPINE ASIAN NEWS TODAY  Vol. 21 no. 11 Printing June 12, 2019  GST# [REDACTED]	\$500.00	\$500.00

Shared MLA expense;  
CO paid \$27.64

SUBTOTAL	\$500.00
5% GST	\$25.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**  
If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business--Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**



Miracle Media Group Inc  
9160 136 A Street, Surrey, BC V3V 7Z8  
Tel: 604-690-0400  
Web: www.miraclenews.com  
E-mail: miraclenews@telus.net

Invoice to

Attn [Redacted]  
New Democrat BC Government Caucus  
[Redacted]  
501 Belleville Street  
Victoria, BC V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/4/2019	19112		604.775.2408	30 Days	7/4/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 494 - June 4, 2019		300.00	300.00	
	EID Mubarak Combined Premier John Horgan and MLAs Wish Muslims across BC				
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST [Redacted]				<b>Subtotal</b>	\$300.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$15.00
<b>Balance Due</b>			\$315.00	<b>Total</b>	\$315.00

Split among 23 MLAs;  
CO Paid \$13.70

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1688  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Full page color Eid Ad	\$600.00

GST# [REDACTED]

Deposit: .....  
\$600.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$30.00  
.....

**Total: \$630.00**

Remarks: .....

June 5, 2019  
.....  
(Date)

.....  
(Signature)

Shared among 23 MLAs;  
CO Paid \$27.39







Sunrise Group Media Network Inc

# Invoice

Date	Invoice #
07/06/2019	13 5041

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

Invoice To
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: May 31, 2019 Half Page Advertisement for New Democate Government Caucus on Eid Greetings.	300.00	300.00

Split among MLAs;  
 CO paid \$13.69

### Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

<b>Total</b>		\$315.00
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2/3

# Invoice

**WESTERN EDITION**

Bill to:

**New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC  
V8V 1X4**

**Date 6/21/2019**

PO#:

**Invoice # W118090**

Notes

**Terms: Due on receipt**

Phone: [REDACTED]

**Sales Rep: [REDACTED]**

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525  <p style="text-align: center; color: blue;">Split among MLAs; CO paid \$37.50</p>	1,000.00

Please make cheques payable to:

## First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email [REDACTED]  
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>



# INVOICE

THE GEORGIA STRAIGHT BUILDING  
1635 WEST BROADWAY

VANCOUVER, B.C. V6J 1W9

Telephone: (604) 730-7000 - Fax: (604) 730-7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

**SOLD TO :**

**New Democrat BC Government Caucus**  
166 East Annex, Parliament Buildings  
501 Belleville St.  
Victoria, BC V8V1X4

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page .  MOD A: @ Contract Rate  Colour Charge Contract Discount	4,898.00    0.00 -2,398.00
	<b>Split among 32 MLAs; CO paid \$82.04</b>	

**DUE DATE:** 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST [REDACTED]	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	<b>\$2,625.00</b>

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.

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



**INVOICE TO**

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

**INVOICE 4115**

**DATE 01/08/2019 TERMS Net 30**

**DUE DATE 31/08/2019**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	175.00	175.00

DESCRIPTION: Labour Day Greetings ad 2019

DATE: August 30, 2019

AD TYPE/SIZE: Full Colour/Full-Page

RATE: \$2,500

\*\*DISCOUNTED RATE: \$175 billed to each participating office\*\*

Sach Di Awaaz Newspaper is set up for electronic payments through BC Leg. Kindly ask for this payment option when submitting invoices for processing.

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75

**TOTAL DUE \$183.75**



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/26/19 - 08/31/19		JINNY SIMS MLS SURREY
INVOICE #	TERMS OF PAYMENT	PAGE #
33746834	Prepaid	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	08/31/19	██████████
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. ██████████		

ACCOUNT NAME AND ADDRESS
JINNY SIMS JINNY SIMS MLS SURREY 14360 64TH AVE 204 SURREY BC V3W 1Z1

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/30	AD CLASS: SUL	Weekly ROP 247045 Jinny Sims PAGE: A 13 Labour ePaper		1	150.00
		Ad Class Totals: \$155.25		2.450 inch	5.25
08/31	247045	Applied Deposit 9301198			-163.01
08/31		BC GST			7.76

CO paid \$163.01

TOTAL AMOUNT DUE

.00

Your payment receipt is below. Thank you.

Customer: [REDACTED] - JINNY SIMS MLS SURREY  
Prepaid: 247045 (Jinny Sims MLA)  
ID: [REDACTED]

===== TRANSACTION RECORD =====

BLACK PRESS GROUP LTD.  
212 - 15288 54A AVE  
SURREY, BC V3S 6T4  
Canada

TYPE: Purchase

ACCT: VISA \$ 163.01

CARDHOLDER : [REDACTED]  
CARD NUMBER : XXXXXXXXXXXXX [REDACTED]  
DATE/TIME : 08/09/2019 [REDACTED]  
AUTHOR. # : 057433  
TRANS. ID : 10347074  
REFERENCE : pp970690

Approved - Thank You

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====



Date 31-8-2019  
 Invoice No. 2019000452  
 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

Shared among many MLAs  
 CO paid \$47.43

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-9 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Independence Day 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
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

**THANKS FOR YOUR BUSINESS**





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

# Invoice

Number A.190766

Date 8/22/2019

Bill To

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

Shared among many MLAs  
 CO paid \$37.06

NO.	Description	SIZE	Rate	Amount
1	ADVERTISE IN THE ASIAN STAR IN AUGUST 2019 (INDEPENDCE DAY AD)	HPC	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			

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

Shared among many MLAs  
CO paid \$18.53

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1717  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Half page color Independence Day Ad	\$300.00

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$15.00  
.....

**Total: \$315.00**

Remarks: .....

Aug 15, 2019

.....  
(Date)

.....  
(Signature)

**Invoice**

Invoice To
BC GOVT. CAUCUS ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
10/08/2019	16571

Terms

Shared among many MLAs  
 CO paid \$46.32

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	10/08/2019	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS BC NDP GOVT. CAUCUS GST on sales	750.00	750.00
				5.00%	37.50

**This Invoice**      \$787.50

Thanks for your business	<b>Total Balance Due</b> \$787.50
--------------------------	-----------------------------------

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice To

New Democrat  
BC Government Caucus  
Attention [REDACTED]  
166 East Annex, 501 Belleville Street  
Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
09/08/2019	26607

P.O. No.	Terms	Due Date	Account #
		09/08/2019	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	Shared among many MLAs CO paid \$18.53		
	GST/HST No. [REDACTED]		

**Subtotal** \$300.00

**Total** \$315.00

**Payments/Credits** \$0.00

**Balance Due** \$315.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

CO Paid 29.65



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

8E Member

262313	PRETZELCRVSP	7.49 G
1359315	TPD/262313	2.00-G
1078105	MISS VICKIES	5.99 G
1217771	TOST ROUNDS	4.99 G
6159510	MELATONIN	11.99 G
1357623	TPD/6159510	3.00-G
4384839	CHKN NUGGETS	19.89
274563	CRISPY FRIES	9.99
1359256	TPD/274563	2.00-
588061	TYLENOL COMP	17.99 G
994397	KS DISH PACS	12.49 GP
1119101	PHILLY SWIRL	9.49 G
5502859	CKN/VEG DUMP	13.49
391166	EGGO WAFFLES	13.99
391166	EGGO WAFFLES	13.99
901	RITZ 1.4KG	9.99
1361220	TPD/901	2.00-
558916	HASH BRN PAT	6.99
1233403	FRUIT BITES	8.99
3400080	KITCHEN TWL	13.99 GP
1154953	MARBLE CHEDD	11.99
675153	KALE SALAD	6.99

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

\*\*\*\*\*BOB Count 0\*\*\*\*\*

130462	DADS OATMEAL	11.89
1361221	TPD/130462	2.50-
9559	KS MICRO POP	13.49
21927	LEAN GR BEEF	19.74
282360	GDHOST LEMON	8.59 G
1358588	TPD/282360	2.00-G
28236	GOODHOST	8.89
1358417	TPD/28236	2.00-
348221	BROWNIE	8.89
1059994	ORG RED GRPS	8.99
1215915	CLIF ZBAR	15.79 G

TOTAL NUMBER OF ITEMS SOLD = 26

459124	KS PLATINUM	8.99 G
1359282	TPD/459124	2.00-G
459124	KS PLATINUM	8.99 G
1359282	TPD/459124	2.00-G
1835390	BENADRYL 185	28.99 G
4679	VILLAGGIO	7.39
23133	TUXEDO	16.99
320116	TACO SEASNG	4.99
170656	ENGLISH MUFF	6.79
1172139	DOWNY UNSTOP	17.89 GP



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 [REDACTED] Date **28-Feb-2019**

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 Date 02/28/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
Subtotal				10.01	
GST/HST # [REDACTED] 5.000 %				10.01	0.50
Total (CAD)				10.51	

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.

CS Creative Inc. | T 250.216.6526  
5566 Alderley Road  
Victoria BC V8Y 1Y1

CS Creative<sup>+</sup>


Jinny Sims, MLA  
[REDACTED]  
#204 14360 64th Avenue  
Surrey BC V3W 1Z1

CS Creative # [REDACTED]  
CS Creative Date February 21, 2019

**Balance Due (CAD) \$209.44**

Item	Description	Unit Cost	Quantity	Line Total
Printing	Printing of 200 custom CA business cards with a photo	174.00	1	174.00
Courier	Courier to Surrey for business cards	13.00	1	13.00

**Subtotal 187.00**  
GST ([REDACTED]) 5% 9.35  
PST ([REDACTED]) 7% 13.09  
**Total 209.44**  
Amount Paid 0.00  
**Balance Due (CAD) \$209.44**

This invoice was sent using  FRESHBOOKS

# Split among MLAs; CO paid \$32.14

**RUQAYYAH BADSHAH**

## INVOICE

[REDACTED]  
[REDACTED]@gmail.c  
om)

[REDACTED] Surrey BC

Bill To:  
Public Event by Garry Begg, Jinny Sims, Harry  
Bains,  
Jagrup Brar, and Rachna Singh SGT

Eid Al-Fitr Celebration at Pubjab Banquet Hall  
5:00PM- 8:00PM

Invoice Date: June 10, 2019  
Invoice #1

Date	Description	Hours	Rate	Total	
06/10/2019	Henna	1	75	\$75.00	
06/10/2019	Henna	1	75	\$75.00	
06/10/2019	Henna	1	75	\$75.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
		3	Subtotal	\$225.00	
			Tax	0.00%	\$0.00
			Total	\$225.00	

Sincerely yours,

[REDACTED]



# INVOICE

@gmail.com)

Surrey BC

Bill To:  
Public Event by Garry Begg, Jinny Sims, Harry  
Bains,  
Jagrup Brar, and Rachna Singh SGT

Eid Al-Fitr Celebration at Punjab Banquet Hall  
5:00PM- 8:00PM

Invoice Date: June 10, 2019

Invoice #1

Date	Description	Hours	Rate	Total
06/10/2019	Henna	1	90	\$90.00
06/10/2019	Henna	1	90	\$90.00
06/10/2019	Henna	1	90	\$90.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		3	Subtotal	\$270.00
		Tax	0.00%	\$0.00
			Total	\$270.00

Split among MLAs;  
CO paid \$38.57

Sincerely  
yours,