



**THE MANTRA**

The Mantra Indian Cuisine

Victoria BC

Tel. 778-265-3786

Order 3916 Cust. 13

03/04/20

Table 4 Server 6

\*\*\*\*\*

2 FISH PAKORA LBS	25.00
1 VEGGIE PAKORA LBS	8.00
2 TANDOORI CHICKEN	30.00
2 DAL MAKHANI	25.00
2 BHINDI MASALA	29.00
1 PANEER SAAG	15.00
4 GULAB JAMUN	13.00
3 RICE PUDDING	9.75
2 KACHUMBER SALAD	11.00
7 CHAI TEA	21.00
2 CHICKEN LABABDAAR	31.00
2 CHICKEN CURRY	32.00
4 SMIRNOFF SGL	24.00
1 HOUSE RED GLS	6.25
2 BUTTER NAAN	7.00
4 TANDOORI ROTI	9.00
4 MIX RAITA	14.00

Taxable: 310.00

Sub Total 310.00

Tax 15.50

EST LIQ TAX 3.03

Total 328.53

GRATUITY 62.00

Total Due 390.53

390.53

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS28002667                      RETLR20258902  
CORA BREAKFAST AND LUNCH  
15133 56 AVE  
SURREY                      , BC

CARD/CARTE: VISA

NO. \*\*\*\* \*      \*\*\*\* \*      \*\*\*\* \*      [REDACTED]

AID: A0000000031010

APPL: Visa Credit

CLERK/EHPL: 469

INVOICE#:13

SEQ.: 001      BATCH/LOT: 363

REFERENCE NB.: 006423

2020/02/23      [REDACTED]      C L

PURCHASE/ACHAT	\$103.53
TIP/POURBOIRE	\$15.53
<b>TOTAL</b>	<b>\$119.06</b>

AUTHOR./AUTOR.: 050501



NEW YORK NEW YORK GREEK  
6361 152 ST  
SURREY, BC. V3S 3K8  
604-572-4222

**SALE**

REF#: 00000010

Batch #: 412

01/30/20

APPR CODE: 089661

Trace: 10

VISA

\*\*\*\*\*

Proximity

\*\*/\*\*

**AMOUNT**

**\$57.19**

**TIP**

**\$8.58**

**TOTAL**

**\$65.77**

Seniors



**Kin Thai**  
50 - 2433 161A St  
Surrey, BC  
Canada, V3Z 0M6  
Tel: 604-385-3223

Printed February 17, 2021 at [REDACTED]

February 17, 2021 at [REDACTED] PM

Takeout: Jinny

Party Name: Jinny

Note:

Staff: Takeout

CUSTOMER  
Tel:

2. Ghiaw Grob (10)	\$11.00
20. Thai Style Long Eggplant	\$16.75
40. Gaeng Daeng	\$17.75
+ \$17.75: Prawns	
42. Gaeng Kiaw Waan	\$16.00
+ \$16.00: Chicken	
Pepsi	\$2.75
2 x Jasmin Rice	\$5.00
Tea	\$2.75

Sub Total	\$72.00
GST	\$3.60
LIQUOR TAX	\$0.00
<b>Total</b>	<b>\$75.60</b>

Thank You for choosing to dine with us!  
www.kinthal.ca

GST [REDACTED]



G.S.T. # [REDACTED]  
Sweden Way  
White Spot Restaurant # 671

Instagram - whitespot\_restaurants  
Facebook - whitespot  
Follow us on social media

Share today's experience at  
mwm.whitespot.ca/contact-us  
Thank you for visiting White Spot!

# OF GUESTS 2

TOTAL DUE 33.24

SUBTOTAL 31.66  
G.S.T. % 1.58

\*\*\*\*\*

2 PREMIUM TEA	7.18
1 KKN/BROC/CH	15.99
1 sub caesar	0.00
1 Sub Mash Potato	0.00
1 SPOT POUIINE	8.49

ITEMS ORDERED AMOUNT

-- 4-LOUNGE : SONI3640 --

\*\*\*\*\*  
CHECK # 371291  
TABLE # 74  
DATE 2/25/21  
TIME [REDACTED]





# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

# INVOICE

**TO:** Mable Elmore, MLA  
 Vancouver – Kensington  
 6106 Fraser St.  
 Van. BC V5W 3A1

INVOICE #: 0776  
 DATE: January 28, 2021

Re: 28th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021)	21 x \$52.80	\$1108.80
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020 <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> Approve		
Shared ad each MLA paid = \$55.44			



SUBTOTAL	\$1108.80
GST# <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div>	55.44
CC FEE	
<b>TOTAL</b>	<b>1164.24</b>

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
GST Registration No: [REDACTED]

## CUSTOMER INFORMATION

Customer BC New Democrat Customer No. [REDACTED]  
Invoice No. 0000075523

## CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com  
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges**

420.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

**Amount Due**

**\$420.00**

MLA Share = \$11.67

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.  
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

**BC New Democrat Government Caucus**

166 East Annex parliament Buildings 501 Bellvi  
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

**Amount Paid**

## Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer  
(Sharons Credit Union, [REDACTED])



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: 604-501-6111  
GST # [REDACTED]

# Invoice

<b>Invoice To</b>
JINNY SIMS MP [REDACTED] Surrey, British Columbia [REDACTED]

Date	Invoice #
29/08/2020	17615

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	PACKAGE	29/08/2020	LABOR DAY AD - SHARED HALF PAGE AD GST on sales	42.86 5.00%	42.86 2.14

<b>This Invoice</b>	\$45.00
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<b>Thanks for your business</b>
---------------------------------

<b>Total Balance Due</b>	\$45.00
--------------------------	---------

GST/HST No. [REDACTED]



1/11/2021

Invoice Ad Details

Invoice Ad Details

Customer ID: [REDACTED]  
Customer Name: JINNY SIMS MLA  
Invoice #: 33906745  
Invoice Date: 05/31/2020  
Description: Publication SUL  
Original Amount: \$213.11  
Discount: \$0.00  
Balance: \$213.11

[PRINT](#) [CLOSE](#)

Showing ads 1 - 3 of 3

	Publication	Date	Ad Number	Description	View	Billed Unit	Rate	Amount	Ordered By	PO Number
1	(SUL) SURREY NOW-LEADER	05/21/2020	9619364	MLA Public Message	<a href="#">eTearsheet</a>	8.16 inch	\$183.34	\$183.34		
2	(SUL) SURREY NOW-LEADER	05/21/2020	9619364	eAdm \$5.25 01/2018	<a href="#">eTearsheet</a>	8.16 inch	\$5.25	\$5.25		
3	(SUL) SURREY NOW-LEADER	05/21/2020	9619364	Ontario HST-GST	<a href="#">eTearsheet</a>	8.16 inch	\$24.52	\$24.52		

[CONTACT US](#)



Invoice Ad Details

1/11/2021

Invoice Ad Details

Customer ID: [REDACTED]  
 Customer Name: JINNY SIMS MLA  
 Invoice #: 33935878  
 Invoice Date: 07/31/2020  
 Description: Publication SUL  
 Original Amount: \$213.11  
 Discount: \$0.00  
 Balance: \$213.11

[PRINT](#) [CLOSE](#)

Showing ads 1 - 3 of 3

	Publication	Date	Ad Number	Description	View	Billed Unit	Rate	Amount	Ordered By	PO Number
1	(SUL) SURREY NOW-LEADER	07/30/2020	9670353	MLA BC Day	<a href="#">eTearsheet</a>	8.16 inch	\$183.34	\$183.34		
2	(SUL) SURREY NOW-LEADER	07/30/2020	9670353	eAdm \$5.25 01/2018	<a href="#">eTearsheet</a>	8.16 inch	\$5.25	\$5.25		
3	(SUL) SURREY NOW-LEADER	07/30/2020	9670353	Ontario HST-GST	<a href="#">eTearsheet</a>	8.16 inch	\$24.52	\$24.52		

[CONTACT US](#)



1/11/2021

Invoice Ad Details

Invoice Ad Details

Customer ID: [REDACTED]  
Customer Name: JINNY SIMS MLA  
Invoice #: 33964047  
Invoice Date: 09/30/2020  
Description: Publication SUL  
Original Amount: \$420.28  
Discount: \$0.00  
Balance: \$420.28

[PRINT](#) [CLOSE](#)

Showing ads 1 - 3 of 3

	Publication	Date	Ad Number	Description	View	Billed Unit	Rate	Amount	Ordered By	PO Number
1	(SUL) SURREY NOW-LEADER	09/03/2020	9700792	MLA Salute to Labour	<a href="#">eTearsheet</a>	16.33 inch	\$366.68	\$366.68		
2	(SUL) SURREY NOW-LEADER	09/03/2020	9700792	eAdm \$5.25 01/2018	<a href="#">eTearsheet</a>	16.33 inch	\$5.25	\$5.25		
3	(SUL) SURREY NOW-LEADER	09/03/2020	9700792	Ontario HST-GST	<a href="#">eTearsheet</a>	16.33 inch	\$48.35	\$48.35		

[CONTACT US](#)



# 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/CL ENT NAME
<b>JINNY SIMS MLA</b> [REDACTED] 64TH AVE #204 SURREY BC V3W [REDACTED]		12/01/20 - 12/31/20	JINNY SIMS MLA
		INVOICE #	TERMS OF PAYMENT
		34011407	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/20
		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  Pay past due balance immediately GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			1,116.84	
12/07		Payment on Account			-198.02	
12/07		Payment on Account			-170.51	
12/31	34017398	Finance Charge			16.93	
				BL		
12/10	34011407	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Xmas in Surrey PAGE: B 4 Christms ePaper		1	157.14	
		Ad Class Totals: \$162.39		7.000 inch	5.25	
12/31		Publication Totals: \$162.39 BC GST			8.12	
					<b>\$170.51</b>	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
16.93		20.89	12.48	885.45		<b>935.75</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34011407	12/31/20	<b>\$ 935.75</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	JINNY SIMS MLA	

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

### How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

# 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 # 1789  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: **Jinny Sims, MLA**  
Address: 204-14360 64th Ave Surrey, BC V3W 1Z1

Ph: 778-593-2262

---

Item	Description	Amount
	½ page Labor Day Ad Shared by 7 MLAs (\$300/7)	\$42.86

---

GST# XXXXXXXXXX

Deposit: .....  
\$42.86

S/Total: .....

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

GST: \$2.14  
.....

**Total: \$45.00**

---

Remarks: .....

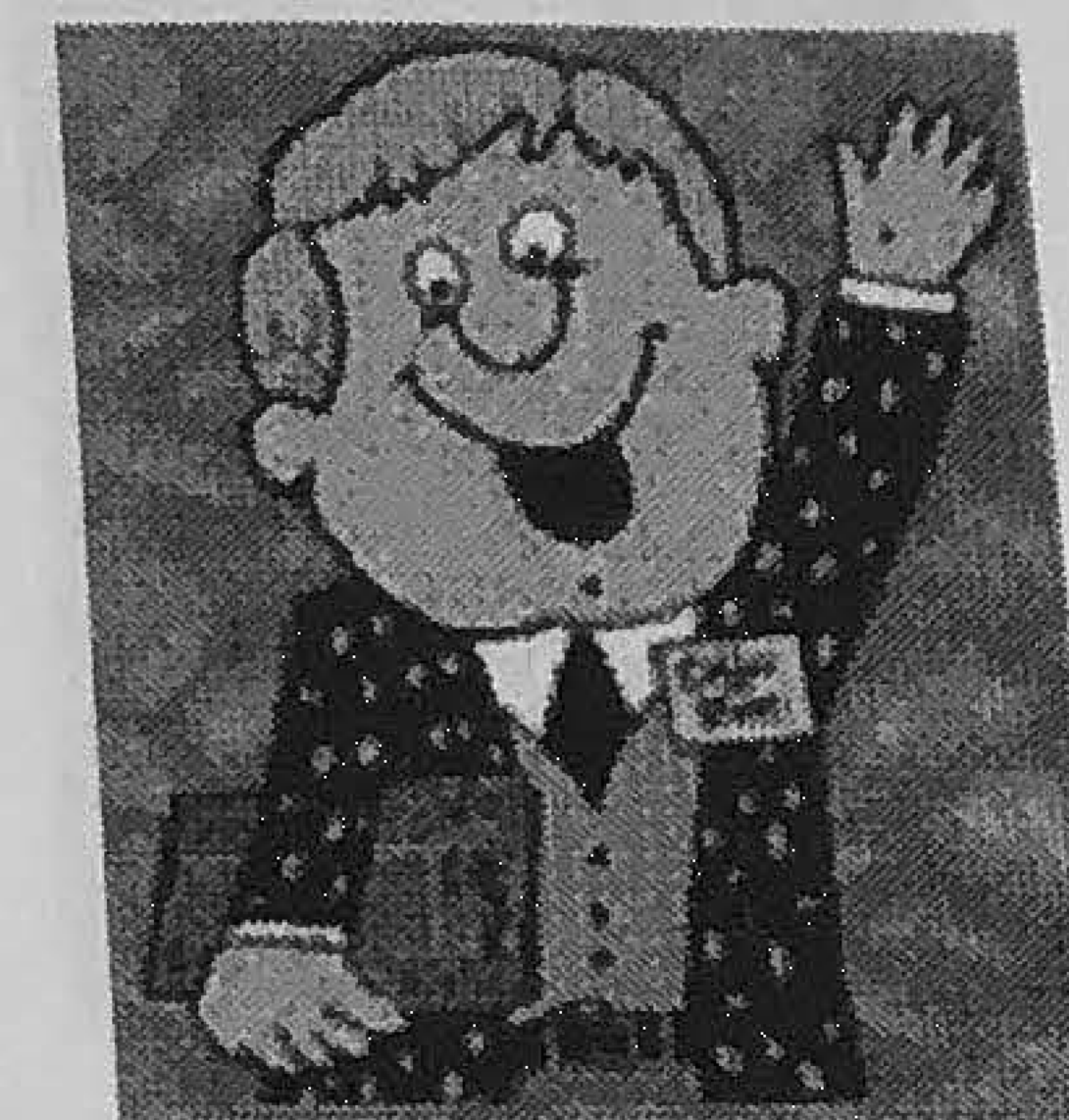
Sept 4, 2020  
.....  
(Date)

.....  
(Signature)



D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: [REDACTED]

# Invoice



**BILL TO**  
 [REDACTED]  
 Office of Jinny Sims  
 Office of Jinny Sims  
 204 - 14360 - 64th Street  
 Surrey, B.C.  
 V3W1Z1  
 Surrey BC v3w1z1

**SHIP TO**  
 [REDACTED]  
 Office of Jinny Sims  
 Office of Jinny Sims  
 204 - 14360 - 64th Street  
 Surrey, B.C.  
 V3W1Z1  
 Surrey BC v3w1z1

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1181	25/08/2020	\$122.85	24/09/2020	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month August 2020	G	1	156.00	156.00
	<b>25% Discount</b>	Not for profit discount	G	1	-39.00	-39.00

SUBTOTAL 117.00  
 GST @ 5% 5.85  
 TOTAL 122.85  
 BALANCE DUE **\$122.85**

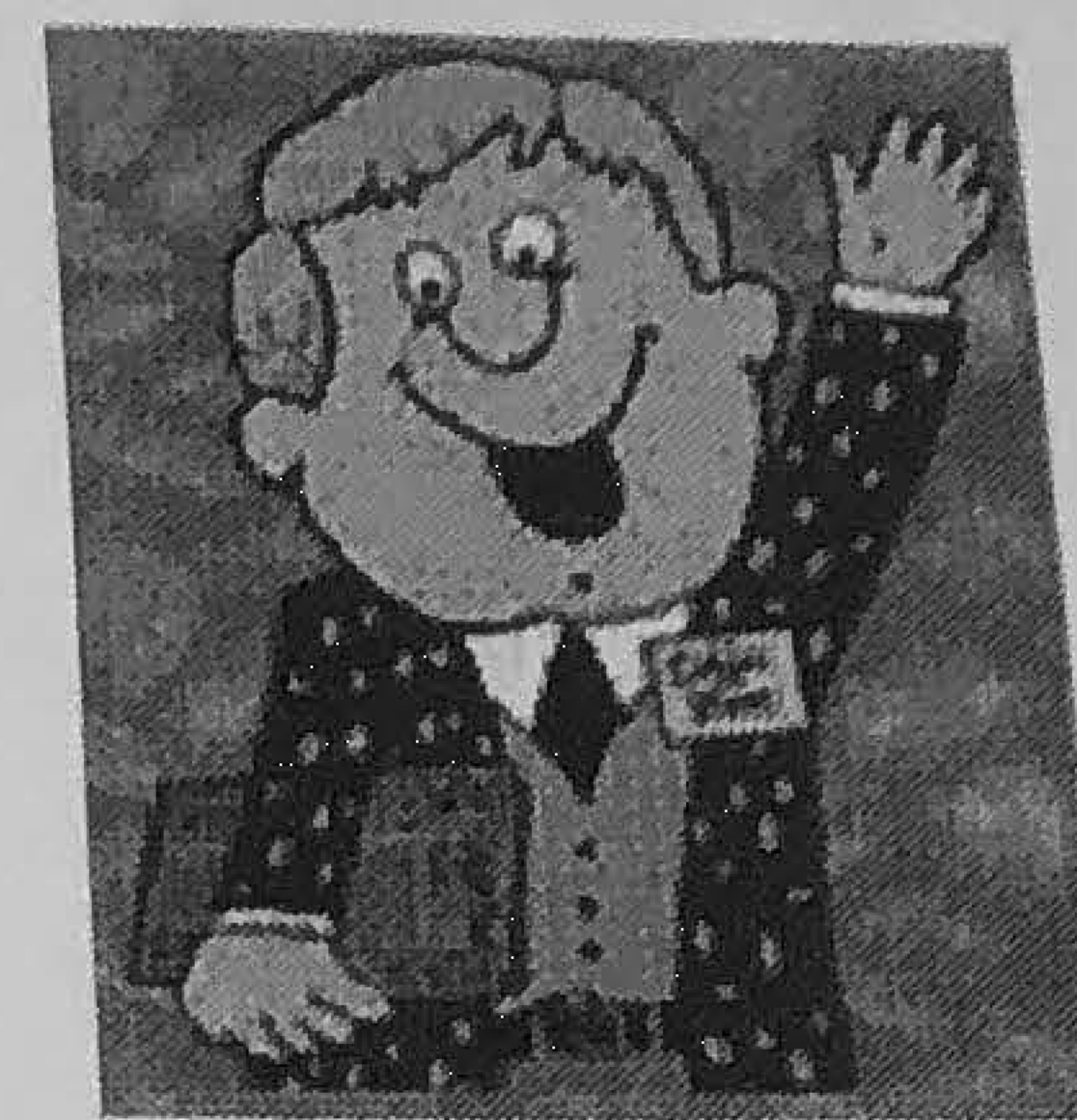
### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00



D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: [REDACTED]

# Invoice



**BILL TO**  
 [REDACTED]  
 Office of Jinny Sims  
 Office of Jinny Sims  
 204 - 14360 - 64th Street  
 Surrey, B.C.  
 V3W1Z1  
 Surrey BC v3w1z1

**SHIP TO**  
 [REDACTED]  
 Office of Jinny Sims  
 Office of Jinny Sims  
 204 - 14360 - 64th Street  
 Surrey, B.C.  
 V3W1Z1  
 Surrey BC v3w1z1

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1212	23/09/2020	\$122.85	23/10/2020	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month September 2020	G	1	156.00	156.00
	<b>25% Discount</b>	Not for profit discount	G	1	-39.00	-39.00

SUBTOTAL 117.00  
 GST @ 5% 5.85  
 TOTAL 122.85  
 BALANCE DUE **\$122.85**

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00



D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No. [REDACTED]

# Invoice



[REDACTED]  
 Office of Jinny Sims  
 Office of Jinny Sims  
 204 - 14360 - 64th Street  
 Surrey, B.C.  
 V3W1Z1  
 Surrey BC v3w1z1

[REDACTED]  
 Office of Jinny Sims  
 Office of Jinny Sims  
 204 - 14360 - 64th Street  
 Surrey, B.C.  
 V3W1Z1  
 Surrey BC v3w1z1

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
1312	20/12/2020	\$85.05	19/01/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$36 per week	\$36 per week Newton Coffee News Dec 14, 21 and 28 editions	G	3	36.00	108.00
	25% Discount	Not for profit discount	G	1	-27.00	-27.00

SUBTOTAL 81.00  
 GST @ 5% 4.05  
 TOTAL 85.05  
 BALANCE DUE **\$85.05**

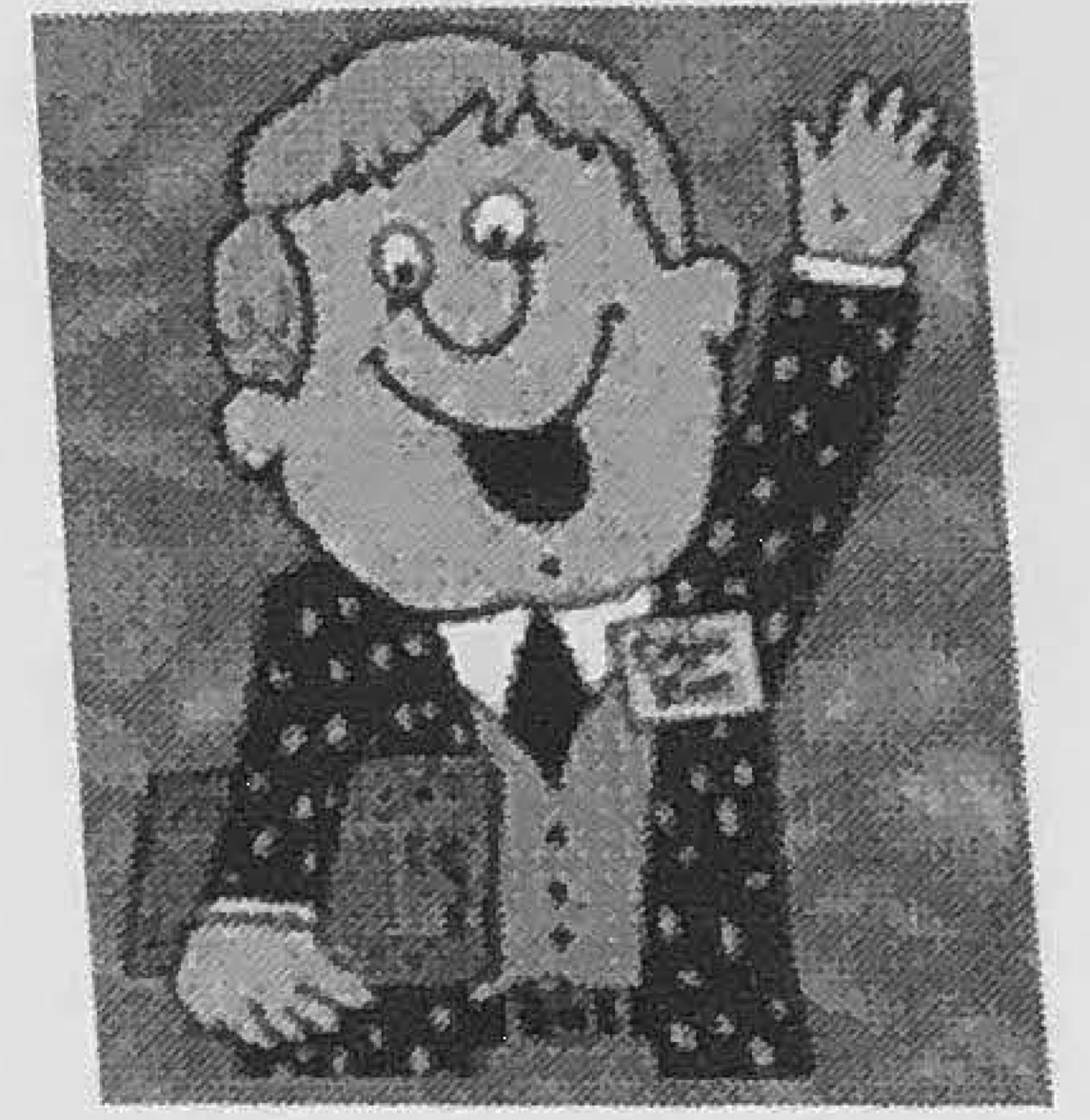
## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.05	81.00



**D & L Investments, dba Coffee News**  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeeneews.ca  
 GST Registration No.: [REDACTED]

# Invoice



**BILL TO**  
 [REDACTED]  
 Office of Jinny Sims  
 Office of Jinny Sims  
 204 - 14360 - 64th Street  
 Surrey, B.C.  
 V3W1Z1  
 Surrey BC v3w1z1

**SHIP TO**  
 [REDACTED]  
 Office of Jinny Sims  
 Office of Jinny Sims  
 204 - 14360 - 64th Street  
 Surrey, B.C.  
 V3W1Z1  
 Surrey BC v3w1z1

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1148	26/07/2020	\$122.85	25/08/2020	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month	G	1	156.00	156.00
	<b>25% Discount</b>	Not for profit discount	G	1	-39.00	-39.00

SUBTOTAL 117.00  
 GST @ 5% 5.85  
 TOTAL 122.85  
 BALANCE DUE **\$122.85**

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00



BLACK PRESS GROUP LTD.

212 - 15288 54A AVE

SURREY, BC V3S 6T4

Canada

TYPE: Purchase

ACCT: MasterCard \$ 643.39



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

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

TYPE: Purchase

ACCT: MasterCard \$ 198.02

# COSTCO

## WHOLESALE

Langley #259  
20499 64th AVE  
Langley, BC V2Y 1A5

9N Member

38711 14 POINSET	19.99 GP
38711 14* POINSET	19.99 GP
5046635 *CHARMIN BL*	24.99 GP
1515603 TPD/5046635	5.00-GP
SUBTOTAL	59.97
TAX	7.20

\*\*\*\* TOTAL

\*\*\*\*\*



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]	31-Dec-2020	
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1,210 EA	0.91 /EA	1,101.10	G

Subtotal				1,101.10	
GST/HST # [REDACTED]	5.000 %	1,101.10		55.06	
Total (CAD)				1,156.16	

STAPLES Canada  
Store # 93  
Langley, BC V2Y2T5  
(604) 514-2160

Sale	00097 7 007 52350	
	0093 12/11/20	[REDACTED]
1961790		
1 Gift Card		5.00N
Account No. *****	[REDACTED] <S>	
Subtotal		5.00
Total		\$5.00
Debit		5.00

TRANSACTION RECORD  
[REDACTED]

STAPLES Canada  
Store # 93  
Langley, BC V2Y2T5  
(604) 514-2160

Sale	00096 6 006 65837	
	0093 12/11/20	[REDACTED]
9999999		
1 Gift Card		10.00N
Account No. *****	[REDACTED] <S>	
Subtotal		10.00
Total		\$10.00
Debit		10.00

TRANSACTION RECORD  
[REDACTED]

Store # 176  
Surrey, BC V3T2K4  
(604) 582-6789

Sale

00090 6 003 11132  
0176 12/14/20

1976179

1	BT 3FT LIGHTNING C 718103375078	9.99B
1	Floral Binder 718103379168	4.97B
1	ROLLER MOISTENER 718103071208	2.39B
1	ROLLER MOISTENER 718103071208	2.39B
1	Duracell Optimum AA 041333032719	6.19B
1	RECYCLING FEE BC 2621049	0.40E
1	LG RET ADDR LABELS 067933051950	19.79E
1	LASER MAILING LABEL 067933052612	19.79E
1	TRIPLUS GREEN 4007817334065	1.69B
1	ENERGEL RT GEL MD 884851025401	3.19B
1	MSE:LT M310 SILVER 097855066237	24.99B
1	RECYCLING FEE BC 812096	0.20B
1	TRIPLUS GREEN 4007817334065	1.69B
	Subtotal	97.67
	PST 7.00%	6.84
	GST 5.00%	4.88
	Total	\$109.39
	Debit	109.39

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

Sale 00090 6 003 20211  
0176 01/19/21

AIR MILES Collector Number: \*\*\*\*\*  
1974707

1	HIGH BACK CHAIR 906707	249.99B
1	Epson ET-4760 2946498	599.99B
1	RECYCLING FEE BC 812094	1.50B
1	ALUMINUM HAND TRUCK 684937210994	49.99B
1	AA 24pk battery 041333270357	19.99B
1	RECYCLING FEE BC 2621057	1.20B
1	BATT:AAA-12PK 041333000305	18.99B
1	RECYCLING FEE BC 2621065	0.36B
1	RI 1-12 TAB TOC 067933118431	4.79B
1	EXTRA WIDE INDEX 067933112224	3.79B
1	RI 1-31 INDEX 067933111296	8.79B
1	1.5IN BBINDER WHIT 718103332255	10.99B
1	PP PM300 RT PEN AS 071641103900	4.99B
1	2IN B BINDER WHITE 718103332422	11.99B
1	OB FSC COPY PAPER 718103102957	49.99B
1	OB KEYBOARD WIRED MU 718103184984	21.99B
1	RECYCLING FEE BC 812096	0.20B
1	M100 MOUSE 097855063953	12.99B
1	RECYCLING FEE BC 812096	0.20B
1	M100 MOUSE 097855063953	12.99B
1	RECYCLING FEE BC 812096	0.20B
1	2YR SERV 250-349 2608763	89.99B
Subtotal		1175.90
PST 7.00%		82.31
GST 5.00%		58.80
Total		\$1317.01
Visa		1317.01



## Final Details for Order #701-6815751-0316248

Print this page for your records.

**Order Placed:** March 22, 2021

**Amazon.ca order number:** 701-6815751-0316248

**Order Total:** CDN\$ 78.33

**Shipped on March 22, 2021**

### Items Ordered

	<b>Price</b>
1 of: Avery Address Labels with Easy Peel for Laser Printers, 1-1/3" x 4", White, Rectangle, 1400 Labels, Permanent (5162) Made in Canada for The Canadian Market	CDN\$ 46.99

Sold by: Amazon.com.ca, Inc.

Manufacturer: Avery, WHITBY, ON, L1N 0G3 CA

Condition: New

1 of: Avery Address Labels with Easy Peel for Laser Printers, 2/3" x 1-3/4", White, Rectangle, 1500 Labels, Permanent (5195) Made in Canada for The Canadian Market	CDN\$ 22.95
---	-------------

Sold by: Amazon.com.ca, Inc.

Manufacturer: Avery, WHITBY, ON, L1N 0G3 CA

Condition: New

### Shipping Address:

[REDACTED]  
[REDACTED]  
Surrey, BC [REDACTED]  
Canada

### Shipping Speed:

Expedited Delivery

## Payment information

### Payment Method:

MasterCard | Last digits: [REDACTED]

### Billing Address:

[REDACTED]  
Surrey, British Columbia [REDACTED]  
Canada

Item(s) Subtotal: CDN\$ 69.94

Shipping & Handling: CDN\$ 6.99

FREE Shipping: -CDN\$ 6.99

-----

Total before tax: CDN\$ 69.94

Estimated GST/HST: CDN\$ 3.50

Estimated PST/RST/QST: CDN\$ 4.89

-----

**Grand Total: CDN\$ 78.33**

### Credit Card transactions

MasterCard ending in [REDACTED] March 22, 2021: CDN\$ 78.33

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

XX

# RONA Surrey Fleetwood

16659 Fraser Highway

Surrey, BC, V4N 0E7

604-576-2955

XX

ITEM	QTY	PRICE	TOTAL
600442804362	5	13.99 EA	
SAUCER WITH WHEELS 35CM ATH			69.95GP

Subtotal: \$69.95

GST: \$3.50

PST: \$4.90

Total: \$78.35

Visa \$78.35

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

Auth# 411198





## Final Details for Order #701-8198822-9319447

[Print this page for your records.](#)

**Order Placed:** March 12, 2021

**Amazon.ca order number:** 701-8198822-9319447

**Order Total: CDN\$ 55.33**

**Shipped on March 13, 2021**

### Items Ordered

	<b>Price</b>
1 of: <i>AmazonBasics Binder - 2 Inch D-Ring, White, 4-Pack</i> Sold by: Amazon.com.ca, Inc. Manufacturer: AmazonBasics, Seattle, WA 98109, USA	CDN\$ 24.41
Condition: New	
1 of: <i>Avery Economy View 3 Ring Binder, 1.5 Inch, Round Ring, 2 Pockets, 275 Sheet Capacity, White, Pack Of 4 (19201)</i> Sold by: Amazon.com.ca, Inc. Manufacturer: Avery, WHITBY, ON, L1N 0G3 CA	CDN\$ 19.52
Condition: New	
1 of: <i>BIC Brite Liner Grip Pastel Highlighters, Assorted Ink Colors, Chisel Tip, 6 Assorted Pastel Highlighters (GBLDP61)</i> Sold by: Amazon.com.ca, Inc. Manufacturer: BIC, DOWNSVIEW, ON, M3N 1W2 CA	CDN\$ 5.47
Condition: New	

### Shipping Address:

[REDACTED]  
Surrey, BC [REDACTED]  
Canada

### Shipping Speed:

Same-Day/One-Day Shipping

## Payment information

### Payment Method:

MasterCard | Last digits: [REDACTED]

### Billing Address:

[REDACTED]  
Surrey, British Columbia [REDACTED]  
Canada

Item(s) Subtotal:	CDN\$ 49.40
Shipping & Handling:	CDN\$ 6.99
FREE Shipping:	-CDN\$ 6.99
	-----
Total before tax:	CDN\$ 49.40
Estimated GST/HST:	CDN\$ 2.46
Estimated PST/RST/QST:	CDN\$ 3.47
	-----

**Grand Total: CDN\$ 55.33**

### Credit Card transactions

MasterCard ending in [REDACTED]: March 13, 2021: CDN\$ 55.33

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.



## Final Details for Order #702-5947642-3565001

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**Order Placed:** February 26, 2021  
**Amazon.ca order number:** 702-5947642-3565001  
**Order Total:** CDN\$ 50.74

**Shipped on February 27, 2021**

### Items Ordered

	Price
1 of: <i>COSORI 1.7L Glass Electric Kettle, Cordless BPA Free Hot Water Boiler, Fast Boiling Tea Kettle with Stainless Inner Lid &amp; Pot, Equipped Blue LED Indicator, Auto Shut-Off &amp; Boil Dry Protection, 1500W</i>	CDN\$ 49.99
Sold by: Etekcity Corp ( <a href="#">seller profile</a> )   Manufacturer: COSORI, ANAHEIM, CA, 92806 US	

Condition: New

1 of: <i>BIC Brite Liner Grip Pastel Highlighters, Assorted Ink Colors, Chisel Tip, 6 Assorted Pastel Highlighters (GBLDP61)</i>	CDN\$ 5.47
Sold by: Amazon.com.ca, Inc. Manufacturer: BIC, DOWNSVIEW, ON, M3N 1W2 CA	

Condition: New

### Shipping Address:

[REDACTED]  
Surrey, BC [REDACTED]  
Canada

### Shipping Speed:

Same-Day/One-Day Shipping

## Payment information

### Payment Method:

MasterCard | Last digits: [REDACTED]

### Billing Address:

[REDACTED]  
Surrey, British Columbia [REDACTED]  
Canada

Item(s) Subtotal:	CDN\$ 55.46
Shipping & Handling:	CDN\$ 6.99
FREE Shipping:	-CDN\$ 6.99
Lightning Deal:	-CDN\$ 7.50
-----	
Total before tax:	CDN\$ 47.96
Estimated GST/HST:	CDN\$ 2.39
Estimated PST/RST/QST:	CDN\$ 0.39
-----	

**Grand Total: CDN\$ 50.74**

### Credit Card transactions

MasterCard ending in [REDACTED]: February 27, 2021: CDN\$ 50.74

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.



## Final Details for Order #702-5683385-2157028

[Print this page for your records.](#)

**Order Placed:** February 26, 2021

**Amazon.ca order number:** 702-5683385-2157028

**Order Total: CDN\$ 39.88**

**Shipped on February 27, 2021**

### Items Ordered

1 of: *Paper Trimmer A4 Guillotine Paper Cutter, MQ 12 inch Cut Length Heavy Duty Photo Guillotine Craft Machine 12 Sheets Capacity for Card Stock Scrap Booking Crafting Red*

Sold by: BEAUTY BODY ([seller profile](#)) |

Manufacturer: MQ

**Price**

CDN\$  
39.88

Condition: New

### Shipping Address:

Surrey, BC  
Canada

### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

MasterCard | Last digits: [REDACTED]

#### Billing Address:

Surrey, British Columbia  
Canada

Item(s) Subtotal: CDN\$ 39.88

Shipping & Handling: CDN\$ 0.00

-----

Total before tax: CDN\$ 39.88

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

-----

**Grand Total: CDN\$ 39.88**

#### Credit Card transactions

MasterCard ending in [REDACTED]: February 27, 2021: CDN\$ 39.88

To view the status of your order, return to [Order Summary](#).



**Imperial Fire & Safety Inc.**  
 210 - 6333 148th Street  
 Surrey BC V3S 3C3  
 Tel: 604-599-4333  
 accounting@impfire.com  
 www.impfire.com

**INVOICE**

13370

24/7 Emergency Service

CASH  CHEQUE  E-TRANSFER  CREDIT CARD

Email: \_\_\_\_\_

Payment Info: \_\_\_\_\_

Date: Dec 10 2020 Next Service: Dec 10 2021

GST# 820997823 RT0001

NAME Jinny Sing MLA  
 ADDRESS 14360 64 Ave, Surrey, BC  
V3W 1Z1, Canada  
 CONTACT [REDACTED]  
 TEL [REDACTED]

QTY.	DESCRIPTION OF SERVICE / EQUIPMENT	SIZE	RE-CHARGE	6 YR	HYDRO TEST	UNIT PRICE	AMOUNT
2	FIRE EXTINGUISHER ANNUAL SERVICE					\$10	\$20
	DRY CHEMICAL EXT (S)						
	DRY CHEMICAL EXT (S)						
	DRY CHEMICAL EXT (S)						
	DRY CHEMICAL EXT (S)						
	DRY CHEMICAL EXT (S)						
	PRESSURE WATER EXT (S)						
	CO2 EXT (S)						
	FIRE HOSE ANNUAL / HYDRO TEST SERVICE & TAG						
2	EMERGENCY LTG UNIT (S) ANNUAL TEST, SERVICE & TAG					\$15	\$30
	E/LTG NEW BATTERY (S) SUPPLIED & INSTALLED						
	EXIT SIGN BULBS SUPPLIED & INSTALLED						
	NEW FIRE EXT (S) SUPPLIED & INSTALLED						
	FIRE EXT. WALL BRACKET(S) + INSTALLATION						
	FIRE EXTINGUISHER SIGN (S)						
	KITCHEN SYSTEM						
	LINKS						
	FIRE ALARM						
	SPRINKLER SYSTEM / Wet / Dry						
	BACK FLOW						
	MINIMUM SERVICE CHARGE						

TRUCK CHARGE 0

Sub-Total	\$50
G.S.T.	\$25
P.S.T.	
TOTAL	\$52.50

ALL EQUIPMENT RETURNED TO PREMISES & ALL WORK COMPLETED AS NOTED. PURCHASER AGREES THAT ALL PURCHASES REMAIN THE PROPERTY OF IMPERIAL FIRE & SAFETY SERVICES INC. UNTIL PAID FOR IN FULL.  
 CUSTOMER HAS RECEIVED COPY OF INVOICE  YES  NO INITIALS \_\_\_\_\_

CUSTOMER NAME \_\_\_\_\_ CUSTOMER SIGNATURE \_\_\_\_\_

TERMS: DUE ON RECEIPT 30 DAY INTEREST ACCRUED AT 2% PER MONTH

30 DAYS.

NOTE: THIS IS YOUR INVOICE, NO STATEMENT WILL BE ISSUED.