

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Sims, Jinny

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$78.37
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$55.98</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$134.35</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

## Office Supplies Expenses for Jinny Sims

Purchased by



**Michael's Store**

**June 25, 2021**

**\$ 55.98**

Value Pack Frames (3), 11 x 14

Value Pack Frames (2), 8 x 10

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Sims, Jinny

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,074.60
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$908.13</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,982.73</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-



# 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	
<b>JINNY SIMS MLA</b> <b>1436 64TH AVE # 204</b> <b>SURREY BC</b> <b>V3W 1V1</b>		07/01/21 - 07/31/21	JINNY SIMS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34113731	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		07/31/21		
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. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			359.62	
07/30	60735	Payment on Account			-359.62	
			BL			
07/29	PUBLICATION: AD CLASS: 34113731	SURREY NOW-LEADER - News Display Advertising bc.day PAGE: A 19 General ePaper		1	174.85	
		Ad Class Totals: \$180.10		7.000 inch	5.25	
07/31		Publication Totals: \$180.10 BC GST			9.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
189.11						<b>189.11</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 #	BILLING DATE	TOTAL AMOUNT DUE
34113731	07/31/21	<b>\$ 189.11</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JINNY SIMS MLA	

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

### How to pay your bill

- 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.

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
1478	01/06/2021	\$122.85	01/07/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Newton Coffee News - May 2021	G	1	156.00	156.00
	<b>25% Discount</b>	Not for profit discount	G	1	-39.00	-39.00
<b>SUBTOTAL</b>						117.00
<b>GST @ 5%</b>						5.85
<b>TOTAL</b>						122.85
<b>BALANCE DUE</b>						<b>\$122.85</b>

**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
1517	29/06/2021	\$122.85	29/07/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Newton Coffee News - June 2021	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 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	
<b>JINNY SIMS MLA</b> <b>1436 64TH AVE # 204</b> <b>SURREY BC</b> <b>V3W 1V1</b>		06/01/21 - 06/30/21	JINNY SIMS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34098785	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		06/30/21		
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. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			170.51	
06/08	59563	Payment on Account			-170.51	
				BL		
06/17	34098785	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Grad PAGE: B 4 Grad ePaper		1	157.14	
06/24	34098785	mls 101 things to do PAGE: C 4 Discover ePaper		1	174.85	
		Ad Class Totals: \$342.49		14.000 inch	5.25	
06/30		Publication Totals: \$342.49			5.25	
		BC GST			17.13	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
359.62						<b>359.62</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34098785	06/30/21	<b>\$ 359.62</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JINNY SIMS MLA	

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

### How to pay your bill

- 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.

# Invoice

## WESTERN EDITION

Bill to:

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

**Date** 6/22/2021

PO#:

**Invoice #** W118702

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

### First Nations Drum

326 - 3755 West 6th Avenue  
Vancouver, BC V6R 1T9  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
[accounting@firstnationsdrum.com](mailto:accounting@firstnationsdrum.com)

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1207.50</b>

MLA share = \$23.22

**Nuu-chah-nulth Tribal Council**

PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2



**INVOICE**

Telephone: (250) 724-5757  
 Fax: (250) 723-0463

SOLD TO NDP  
 East Annex  
 Parliament Building  
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa  Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		<b>TOTAL</b>	<b>\$925.00</b>

MLA share =\$17.78



**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>
New Democrat BC Government Caucus

Date	Invoice #
14/08/2021	18423

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	14/08/2021	NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales	600.00	600.00
				5.00%	30.00
			MLA Paid: \$24.23		

**This Invoice \$ EC\$630.00**



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

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/13/2021	21049		[REDACTED]	30 Days	9/12/2021
Qty	Description		Rate	Amount	
1	Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021		300.00	300.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST [REDACTED]				<b>Subtotal</b>	\$300.00
				<b>GST/HST</b>	\$15.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$315.00
<b>Balance Due</b>			\$315.00		

MLA paid 12.12

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

## Invoice

Date	Invoice #
2021-08-20	27605

P.O. No.	Terms	Due Date	Account #
		2021-08-20	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

	<b>Subtotal</b>	\$300.00
--	-----------------	----------

	<b>Total</b>	\$315.00
--	--------------	----------

	<b>Payments/Credits</b>	\$0.00
--	-------------------------	--------

	<b>Balance Due</b>	\$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.

MLA paid 12.12



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

# Invoice

Number           A210739  
 Date               8/18/2021

**Bill To**  
 NEW DEMOCRATE BC GOVERMENT  
 CAUCUS  
 166 East Annex,501 Belleville Street  
 VICTORIA BC  
 V8V1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST: [REDACTED]	AD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

MLA paid 24.23

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Sims, Jinny

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,621.79
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$242.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,863.98</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

**From:** noreply@staplescopyandprint.ca  
**Sent:** Tuesday, June 15, 2021  
**To:**  
**Subject:** Staples Print & Marketing - Order Confirmation

Dear [REDACTED] This is to confirm that order #831389 has been received. You will be notified via email when your order is ready. Thank you for shopping STAPLES.



**Result:** APPROVED  
**Order Date:** 2021-06-15 3:43 PM  
**Time:** [REDACTED]  
**Authorization:** 00089E  
**Sequence Number:** 433515-0\_198/0  
**Reference Number:**  
**Card Name:** MasterCard  
**Order #:** 831389  
**Type:** Sale  
**Receipt Line:** 01/027 a  
**Preferred Store Location:** #176

**Order #: 831389**

**Client Information:**

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

**Billing Address:**

[REDACTED]  
[REDACTED] British Columbia  
[REDACTED] Canada,  
[REDACTED]

**Store Pickup Location:**

S176 Surrey North  
10136 King George Hwy.  
Surrey, BC  
V3T 2W4, Canada  
604-582-6789

**Order Details:**

Qty	Product/Sku	Delivery	Unit Price	Price	
1	Rubber Stamp - max. 6 lines (1- 5/8" x 2") 400009564334	pickup in BC	\$25.99	\$25.99	GST
1	Service & Handling 400029707544		\$1.99	\$1.99	GST
			Subtotal	\$27.98	
			GST (5%):	\$1.40	
			PST-BC (7%):	\$1.96	
			Total	\$31.34	

All prices listed here are in CDN Dollars  
GST/HST No. [REDACTED]

**Standard Turnaround Times**

- Allow 5-7 Business Days (Monday-Friday) for delivery or pick-up in store for all products, except for:
- Allow 1-3 business days for pick-up in store on: Standard Document Printing.
  - Allow 7-10 business days for delivery or pick-up in store on: Photo gifts and canvas prints.

## Office Supplies Expenses for Jinny Sims

Purchased by



**Staples**

**June 16, 2021**

**\$165.21**

Avery Labels, 2 x 2, White Square 300 count

Avery Labels, 2 ½" , Kraft Round 225 count

Staples Multi Use Paper, 2 cases , 5000 sheets each



## Final Details for Order #702-5468800-3160212

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

**Order Placed:** June 18, 2021

**Amazon.ca order number:** 702-5468800-3160212

**Order Total:** CDN\$ 45.64

**Shipped on June 21, 2021**

### Items Ordered

1 of: *SanDisk 128GB Extreme PRO SDXC UHS-I Card - C10, U3, V30, 4K UHD, SD Card - SDSA41-128G-GN4IN*

Sold by: Amazon.com.ca, Inc.

Manufacturer: SanDisk, SAN JOSE, CA, 95138 US

Condition: New

**Price**

CDN\$  
40.75

### Shipping Address:

[REDACTED]  
VANCOUVER, British Columbia [REDACTED]  
Canada

### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits: [REDACTED]

#### Billing Address:

[REDACTED]  
Surrey, BC [REDACTED]  
Canada

Item(s) Subtotal: CDN\$ 40.75  
Shipping & Handling: CDN\$ 0.00

-----  
Total before tax: CDN\$ 40.75  
Estimated GST/HST: CDN\$ 2.04  
Estimated PST/RST/QST: CDN\$ 2.85  
-----

**Grand Total: CDN\$ 45.64**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Sims, Jinny

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Sims, Jinny

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

- Note 1**      This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2021    to            Jun. 30, 2021**
  
- Note 2**      This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jul. 1, 2021    to            Sep. 30, 2021**
  
- Note 3**      This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from  
**Apr. 1, 2021    to            Sep. 30, 2021**
  
- Note 4**      This disclosure expense category consists of the following accounts:  
                 3490 Miscellaneous Expenses/Liscenses  
                 3491 Consultants/Contractors  
                 3492 Janitorial/Repairs/Maintenance  
                 3493 Security  
                 3494 Utilities  
                 3495 Cell Phone/Cable  
                 3496 Meals/Hospitality fo Staff Members