

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Sims, Jinny

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,364.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,364.40</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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
-
-
-



inclusive | innovative | independent

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

Invoice	
Invoice Date:	4/11/2023
Invoice Number:	112918

GST#: [REDACTED]

MLA Jinny Sims, Surrey-Panorama
Jinny Sims
[REDACTED]
Surrey, BC [REDACTED]

Terms	Due Date
Due on receipt	4/13/2023

Description	Qty	Rate	Amount
April 13, 2023 - Surrey Agriculture and Agritech Forum (Jinny Sims)	1	\$75.00	\$75.00
Subtotal:			\$75.00
GST:			\$3.75
Total:			\$78.75
Payment/Credit Applied:			
Balance:			\$78.75

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 112918**

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, [REDACTED]
Account name: Surrey Board of Trade
Transit no: [REDACTED] Account [REDACTED]
Please include the invoice number 112918 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Jinny Sims, Surrey-Panorama
Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal

[REDACTED]
Professional Singer & Performer
[REDACTED]

INVOICE

INVOICE #: BA10-15/2023

DATE: April 11,2023

To:
MLA Jagrup Brar
Surrey Fleetwood Constituency Office
#301A - 15930 Fraser Hwy
Surrey, BC.
V4N 0XB

DESCRIPTION	TOTAL
[REDACTED] Performance Fee for performing on the occasion of EID at Bombay Banquet Hall in Surrey BC, on April 30, 2023	300.00

TOTAL DUE 300.00

THANK YOU FOR YOUR BUSINESS!

BULK BARN #683 NEW
805 BOYD ST V3M5X2
NEW WESTMINSTBC
20064360
QC2006436001

SALE

04-25-2023
Acct #
Exp Date **/**
A0000000031010
Card Type VI
Visa CREDIT

Trace # 280008
Inv. # 12141
Auth # 066588 RRN 001282008

Sale \$84.03

TOTAL \$84.03

001 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BulkBarn®

Bulk Barn # 683
805 Boyd Street
New Westminster, B.C.
(604) 522-4244
GST# [REDACTED]

Lane: 001 Cashier: 137
Date: 04/25/2023 Time: [REDACTED]
Transaction: 68310610614

EASTER KISSES \$80.03 GD
2.905 kg @ \$27.55 /kg
Net: 2.905 kg Gross: 2.980 kg

Sub-Total: \$80.03
GST \$4.00
Total Amount: \$84.03
VISA \$84.03
Total Tendered: \$84.03

Items Sold: 1
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbar.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

MLA Share \$12.39

DAISO

#009148 Strawberry Hill
Unit 127, 12101 72 Ave
Surrey, BC V3M 2M1
PHONE 778-391-6194

Welcome to Daiso.
Enjoy your shopping.
No Returns or Exchanges
All sales are final
GST [REDACTED]

04/25/2023 RCPD NO.34042
REG:03 CSH:00009148

4550490065168
3.5 Clear Plastic Bag - 45pcs - 5.90in X
2.25 x 6 13.50 T

SUB TOTAL 13.50
TAX TOTAL (EX) 1.63

TOTAL \$ 15.13
CREDIT 15.13

CHANGE 0.00

ITEMS SOLD 6

Credit Receipt

*** Cardholder Copy ***
** Self-service selling **

Amount 15.13

Card Type M/C
Expiration Date XX/XX
Account No. [REDACTED]

Date 04/25/2023
Approval No. 04752E
Ref: 34042002
MERCH ID 008925008041141360997

EMV Receipt Section
Indicator: CONTACTLESS
Application Label: MASTERCARD
TC: 33839083C3E1645A
TVR: 0000008001
AID: A000000041010
IAD: 0114A14G03020000000000000000
000000FF

Please follow our Instagram!



Bombay Banquet Hall Ltd

#200, 7475-135 Street
Surrey, BC V3W 0M8

Date	Invoice #
2023-03-29	8178
P.O. No.	

Invoice To
MLA-RACHNA SINGH

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
	ADVANCE DEPOSIT FOR EVENT ON 30 APRIL 2023	500.00	500.00
	CO paid \$62.50		

GST/HST No. [REDACTED]	Total	CAD 500.00
	Payments/Credits	CAD 0.00
	Balance Due	CAD 500.00

DOLLARAMA

8195 120th Street Unit 101
Delta BC V4C 6P7
(604) 595-8472
GST [REDACTED]

TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
LED LIGHT SET	667888270248	2.00 FP
EcoFee	40015	0.15 FP
LED LIGHT SET	667888270248	2.00 FP
EcoFee	40015	0.15 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
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CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
LARGE ECO BAG	1061	2.00 FP

SUBTOTAL	\$78.70
GST 5%	\$3.94
PST 7%	\$5.51
TOTAL	\$88.15
MASTERCARD	\$88.15

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 88.15

CARD NUMBER: [REDACTED]
DATE/TIME: 23/04/27 [REDACTED]
REFERENCE #: 66394242 0010018030 H
AUTHOR. #: 093292
INVOICE NUMBER: 9812

MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-04-27 [REDACTED]
001006 01

9812

WWW.DOLLARAMA.COM

DOLLARAMA

7488 King George Blvd Unit 20
Surrey BC V3W 0H9
(604)535-0425
[REDACTED]

CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
SUBTOTAL		\$53.30
GST 5%		\$2.67
PST 7%		\$3.73
TOTAL		\$59.70
MASTERCARD		\$59.70

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 59.70

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/04/30
REFERENCE #: 66334869 0010012770 H
AUTHOR #: 091492
INVOICE NUMBER: 2630

MASTERCARD
A000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-04-30 [REDACTED]
000449 04

2630

WWW.DOLLARAMA.COM

Transaction Glossary



T-10 #12 04/14/2023 234506729

#	Item	Price
4	Take Out Container	1.00
1	White Chocolate Cherry Blossom	7.00
3	Pistachio Cake	25.50
4	Masala Tea	19.00
11	Afternoon Tea	308.00
Subtotal		360.50
Tax		18.02
GRATUITY 12%		43.26
Total		\$ 421.79

	Net	Tax	Gross
5 00%:	360.50	18.02	378.52
Tax total:	360.50	18.02	421.79
Split in 7:			Part 4: 60.26

Thank you!

We hope to serve you again soon!
Please leave us a Google Review by
scanning the below QR code from your
phone

Tokyo Mithaiwala
12950 80 AVE UNIT 8
V3W3B2 SURREY

APR 14, 2023

RETAIL PURCHASE
██████████ TOKYO
MITHAIWALA

-\$60.26

DELIGHT INDIAN BISTRO
2215 160 ST UNIT 50
SURREY BC V3X3G8
778 929-2000

SALE

MID: 6501984
TID: 014
Batch #: 080001
03/22/23
APPR CODE: 096801
VISA
REF#: 00000005
RRN: 00000005
Proximity
/

AMOUNT \$56.43
TIP \$11.29
TOTAL \$67.72

APPROVED

Visa Credit
AID: A0000000031010
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

Delight Indian Bistro
50 - 2215 160 Street Unit 50
Surrey, BC
ca, V3S 9N6

Tel: (604) 560-0500
Printed March 22, 2023 at [REDACTED]

March 22, 2023 at [REDACTED] Order #: 310

Table: 11, 1 guest
Party Name: 3

GST, 5% #:
PST-LIQ, 10% #:
PST, 7% #:

Split by 2

Sev Puri	\$13.00
Daal Bukhara (GF)	\$17.00
Tawa Sabzi (GF) (V)	\$17.00
Goat Curry (GF)	\$19.00
Garlic Naan	\$4.25
Tandoori Roti	\$3.25
Green Salad (GF) (V)	\$6.00
Raita (GF)	\$7.00
Lime Mojito Virgin	\$7.00
Jaljeera	\$6.50
Mutter Jera Rice	\$7.00

Food Total	\$46.75
NA Beverage Total	\$6.75

Sub Total	\$53.50
GST, 5%	\$2.68
PST-LIQ, 10%	\$0.00
PST, 7%	\$0.25

Total \$56.43

Thank You

Tip Guide:
15%=\$8.02 18%=\$9.63 20%=\$10.70

Printed from iPad using TouchBistro Pro

Surrey Crime Prevention Society

#15-12484 82nd Avenue

Surrey BC V3W 3E9

marketing@preventcrime.ca

GST/HST Registration No.: [REDACTED]

INVOICE

BILL TO

Jinny Sims, MLA Surrey

Panorama

#204 14360 64th Ave

Surrey, British Columbia

V3W 1Z1

INVOICE # 520018969

DATE 02/05/2023

DUE DATE 01/06/2023

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
02/05/2023		Community Safety Awards Gala & AGM - Individual Tickets	Exempt	2	100.00	200.00

Thank you for supporting our 500+ volunteers and their work in the City of Surrey!

SUBTOTAL	200.00
TOTAL	200.00
BALANCE DUE	\$200.00

Bombay Banquet Hall Ltd

#200, 7475-135 Street
Surrey, BC V3W 0M8

Date	Invoice #
2018-06-26	6587
P.O. No.	

Invoice To
JINNY SIMS-MLA [REDACTED] SURREY, BC [REDACTED]

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
1	CATERING GST on sales	1,192.86 5.00%	1,192.86 59.64

GST/HST No. [REDACTED]	Total	CAD 1,252.50
	Payments/Credits	CAD 0.00
	Balance Due	CAD 1,252.50

Michaels

Made by you™

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9

Rewards Number: [REDACTED]

8-9885-9015-5759-4137-2518-9116-1740-8060

[REDACTED]

4106780 SALE 9454 3985 002 4/28/23
REC VPP 8.5X11 FO 195158525946 1 @ 11.99 11.99 T
REC VPP 8.5X11 CD 195158525595 11.99
1 @ .00 .00 T
BUY1 GT1 FR 11.99-
REC VPP 8.5X11 FO 191518392708 1 @ 11.99 11.99 T
REC VPP 8.5X11 FO 191518392685 11.99
1 @ .00 .00 T
BUY1 GT1 FR 11.99-
CEL-RBN TEMPO GOL 195158714029 2 @ 2.99 5.98 T
YOU SAVED \$ 23.98
SUBTOTAL 29.96
GST 5% 1.50
TAX 7% 2.10
TOTAL 33.56

Debit [REDACTED] Auth # TB62KZ 33.56

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

So YOU think You can Drag? - THE GALA

General Admission Early Bird CA\$54.58

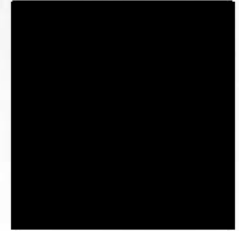
XBa Centre of Dance, 1990 152 Street, #6, Surrey, BC V4A 4N6, Canada

Saturday, 27 May 2023 from 6:00 p.m. to 9:00 p.m. (PT)

Eventbrite Completed

Order Information

Order #6639755649. Ordered by [REDACTED] on 10 May 2023 5:06 PM



So YOU think You can Drag? - THE GALA

General Admission Early Bird CA\$54.58

XBa Centre of Dance, 1990 152 Street, #6, Surrey, BC V4A 4N6, Canada

Saturday, 27 May 2023 from 6:00 p.m. to 9:00 p.m. (PT)

Eventbrite Completed

Order Information

Order #6639755649. Ordered by [REDACTED] on 10 May 2023 5:06 PM





inclusive | innovative | independent

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

Invoice	
Invoice Date:	5/9/2023
Invoice Number:	113218

GST#: [REDACTED]

MLA Jinny Sims, Surrey-Panorama
Jinny Sims
14591 82 Ave
Surrey, BC V3S 9J3

Terms	Due Date
Due on receipt	5/17/2023

Description	Qty	Rate	Amount
May 17, 2023 - The Future of Health Care in Surrey and BC - A Conversation with Minister Adrian Dix (Jinny Sims)	1	\$75.00	\$75.00
May 17, 2023 - The Future of Health Care in Surrey and BC - A Conversation with Minister Adrian Dix (Additional Attendee)	1	\$75.00	\$75.00
Subtotal:			\$150.00
GST:			\$7.50
Total:			\$157.50
Payment/Credit Applied:			
Balance:			\$157.50

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 113218**

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, [REDACTED]
Account name: Surrey Board of Trade
Transit no: [REDACTED] Account: [REDACTED]
Please include the invoice number 113218 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Jinny Sims, Surrey-Panorama
Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal



UMAI SUSHI

T-6 03/13/2023 [REDACTED] 74078815

2GOMAAE	13.98
* LUNCH BOX: 1/2	
CALI	0.00
* LUNCH BOX: 1/2	
CALI	0.00
1SASHIMI LUNCH - B	18.99
* LUNCH BOX: 1/2	
CALI	0.00
1CHI TERI LUN - B	14.99
* LUNCH BOX: 1/2	
CALI	0.00
1CALI W/AVO R	5.99
1SIDE MASAGO 2.0	2.00
Subtotal	56.00
GST	2.80
PST	0.00
Total \$ 58.80 (±0.05)	

Thank you!

When did Japanese start eating egg?
A long tamago

Receipt #P03
Authorization: [REDACTED]

Via Credit
AID AO 00 00 [REDACTED]

Custom Amount \$50.80

Sub Total \$58.80
Tip [REDACTED]

Total [REDACTED]
Visa [REDACTED]
(Contactless)

Thank you! This is how we roll!

APPROVED

YOUR ORDER #
209

Edo Japan
1405 2695 Guilford Town Centre
Guildford Town Centre
GST # 83548 5956

Table Q#1

Trans #: 648209 Serv: [REDACTED]
4/9/2023 [REDACTED] # Cust: 1

Quan	Descript	Cost
	2 Chicken	\$23.00
	Net Total:	\$23.00
	GST	\$1.15
TOTAL :		\$24.15
Debit\Credit		\$24.15

Download the
My EDO App,
Skip the line
Earn Free Meals!

www.edojapan.com/contact-us

Paratha2Pasta
 8080 120 St unit 130
 Surrey, BC
 Canada, V0V 3N3
 Tel: +1 6048402426
 Printed April 10, 2023 at 11:21 AM

April 10, 2023 at [REDACTED] Order #: 122054
 Table 1 2 guests Server [REDACTED]
 Party Name: 30
 [REDACTED] \$31.98
 [REDACTED] \$10.99

 Food Total \$42.97
 Sub Total \$42.97
 GST - 5% \$2.15
 Cor Tax - 10% \$0.00

 Total \$45.12

PARATHA 2 PASTA
 130-8080 120 STREET
 SURREY, BC V3W 3N3
 6048402426
<https://paratha2pasta.com>

Cashier [REDACTED]
 Transaction 203927
 Invoice #: 054

Total **CAN\$45.12**
Tip [REDACTED]
 CREDIT CARD SALE [REDACTED]
 VISA [REDACTED]

Retain this copy for statement validation

10-Apr.-2023 1 [REDACTED]
 [REDACTED] Method:
 CONTACTLESS
 VISA XXXXXXXXXXXX [REDACTED]
 Reference ID: 310000732506
 Auth ID: 066201
 MID: ***** [REDACTED]
 AID: A0000000031010
 AthNtwkNm: VISA
 NO CARDHOLDER VERIFICATION

*** REPRINT ***



ORDER ONLINE

at whitespot.ca*

CHECK # 997368 DATE 4/07/23
TABLE # 24 TIME [REDACTED]

-- 1-DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CHZSTK HASH, sour	18.99
1 NATS HRTY CAKE, all bacon	17.99
1 AVG QUESO BOWL	19.99
1 TOM SPN BENE	16.99
1 PIRATE HOOK SAU, sour, pp aj	9.99
1 PIRATE CAKES	
kids syrup, pp aj	9.99
5 WATER	0.00
1 HOT CHOCOLATE	4.29
1 pp chcc ala	0.00

WHITE SPOT #651
116-15157 HWY 10
SURREY BC V3S 9A5
(778) 574 - 5772

SALE

REF#: 00000003

Batch #: 614 SEQ: 614001001003

04/07/23 [REDACTED]

Invoice #: 1

APPR CODE: 066221

VISA

***** [REDACTED] **

AMOUNT \$103.14
TIP [REDACTED]
TOTAL [REDACTED]

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

CUSTOMER COPY



Final Details for Order #702-8965482-0821004
[Print this page for your records.](#)

Order Placed: April 11, 2023
Amazon.ca order number: 702-8965482-0821004
Order Total: **\$16.34**

Shipped on April 14, 2023

Items Ordered	Price
1 of: <i>Naler 40pcs Christmas Candy Gift Box for Christmas Tree Home Wedding Favor Party Gift Wrap Decoration with Ribbon, Gold & Silver, 5x5x7.5cm</i> Sold by: Naler Direct (seller profile) Manufacturer: Naler, Guangzhou, Guangdong 510150,CN Condition: New	\$14.59

Shipping Address:

[Redacted]
Surrey, BC
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal: \$14.59
Mastercard ending in [Redacted]	Shipping & Handling: \$0.00

Billing Address:	Total before tax: \$14.59
[Redacted]	Estimated GST/HST: \$0.73
Surrey, British Columbia [Redacted]	Estimated PST/RST/QST: \$1.02
Canada	-----
	Grand Total: \$16.34

Credit Card transactions Mastercard ending in [Redacted] April 14, 2023: \$16.34

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

Please note: This is not a VAT invoice.



Final Details for Order #702-6310433-1563465
[Print this page for your records.](#)

Order Placed: April 11, 2023
Amazon.ca order number: 702-6310433-1563465
Order Total: **\$87.30**

Shipped on April 12, 2023

Items Ordered	Price
1 of: <i>Auto-plaza 50 Pieces Beauty Laser Cut Favor Boxes DIY Wedding Birthday Gift Candy Boxes with Ribbons (Gold)</i> Sold by: Auto-Plaza (seller profile) Manufacturer: Auto-plaza Condition: New	\$12.99

Shipping Address:

[Redacted]
Surrey, BC
Canada

Shipping Speed:
Two-Day Shipping

Shipped on April 12, 2023

Items Ordered	Price
5 of: <i>Auto-plaza 50 Pieces Beauty Laser Cut Favor Boxes DIY Wedding Birthday Gift Candy Boxes with Ribbons (Gold)</i> Sold by: Auto-Plaza (seller profile) Manufacturer: Auto-plaza Condition: New	\$12.99

Shipping Address:

[Redacted]
Surrey, BC
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal: \$77.94
Mastercard ending in [Redacted]	Shipping & Handling: \$0.00

Billing Address:	Total before tax: \$77.94
[Redacted]	Estimated GST/HST: \$3.90
Surrey, British Columbia [Redacted]	Estimated PST/RST/QST: \$5.46

Canada

Grand Total: **\$87.30**

Credit Card transactions

MasterCard ending in [Redacted] April 12, 2023: \$72.75
MasterCard ending in [Redacted] April 12, 2023: \$14.55

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

Please note: This is not a VAT invoice.

MLA share = \$12.96

BROWNS SOCIALHOUSE
restaurant bar socialize

BROWNS SOCIALHOUSE
1601 152 ST UNIT 1
SURREY BC

CHECK # 454224 DATE 2/20/23
NAME 63 TIME [REDACTED]

CARD [REDACTED] VISA
CARD # [REDACTED]
EXP 02/20
08

BAR: [REDACTED]

ITEMS ORDERED	AMOUNT
1 LITTLE NACHOS	15.00
1 CRISPY CAULI *OH*	7.00
1 COFFEE: REG	4.25

RECEIPT NUMBER
H53070984-001-406-022-0

PURCHASE AMOUNT \$28.00
TIP \$5.04
TOTAL \$33.04

SUBTOTAL 26.25
K11 SVC CH 0.44
GST 1.31

Visa Credit
A0000000031010
791A3800BE38B43E
0000000000-

TOTAL DUE 28.00

APPROVED
AUTH# 011191 01-027
THANK YOU

INVOICE

MehendibyNuha
Canada

BILL TO
Eid Event

Invoice Number: 787
Invoice Date: May 2, 2023
Payment Due: May 2, 2023
Amount Due (CAD): \$285.00

Items	Quantity	Price	Amount
Guest Mehendi small-medium designs for anyone in attendance (12:00pm to 2:30pm)	2.5	\$100.00	\$250.00
Travel Fee	1	\$35.00	\$35.00

Total: \$285.00
Amount Due (CAD) : \$285.00

MLA Share \$35.62



inclusive | innovative | independent

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

Invoice	
Invoice Date:	6/2/2023
Invoice Number:	113528

GST#: [REDACTED]

MLA Jinny Sims, Surrey-Panorama
Jinny Sims
14591 82 Ave
Surrey, BC V3S 9J3

Terms	Due Date
Due on receipt	6/22/2023

Description	Qty	Rate	Amount
June 22, 2023 - SBOT AGM featuring Ministers Brenda Bailey and Jagrup Brar (Jinny Sims)	1	\$75.00	\$75.00
Subtotal:			\$75.00
GST:			\$3.75
Total:			\$78.75
Payment/Credit Applied:			
Balance:			\$78.75

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 113528**

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust [REDACTED]

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED]

Please include the invoice number 113528 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Jinny Sims, Surrey-Panorama
Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal

Bombay Banquet Hall Ltd

#200, 7475-135 Street
Surrey, BC V3W 0M8

Date	Invoice #
2023-04-30	8183
P.O. No.	

Invoice To
MLA-RACHNA SINGH

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
1	HALL RENTAL	1,000.00	1,000.00
200	CATERING	45.00	9,000.00
1	MUSIC/DJ	500.00	500.00
	ADVANCE DEPOSIT INVOICE-8178	-500.00	-500.00
	GST on sales	5.00%	525.00

GST/HST No. XXXXXXXXXX	Total	CAD 10,525.00
	Payments/Credits	CAD 0.00
	Balance Due	CAD 11,025.00

CO Share \$1378.13

INVOICE #0518

Mehndi Designs by Iti

604-831-7728

DATE: 2022-12-16

BILL TO

Garry Begg, MLA
#201 - 15135 101 Avenue
Surrey, BC. V3R 7Z1
604-586-3747

FOR

Mehndi for Surrey MLA Diwali Gala

Details

AMOUNT

4 hours mehndi application

\$515.00

SUBTOTAL \$515.00

GST @ 5% \$0.00

PST @ 7%

TOTAL \$515.00

MLA share = \$64.37

Please make Cheque Payable to [REDACTED]

THANK YOU FOR YOUR BUSINESS!



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.86	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owning: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$440.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Sims, Jinny

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,519.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,519.71</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 0998
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
MLA Share \$47.04			

SUBTOTAL \$1120.00

GST# [REDACTED] 56.00

Credit Cart Fee (3%)

TOTAL \$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



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 1436 64TH AVE # 204 SURREY BC V3W 1V1		04/01/23 - 04/30/23	JINNY SIMS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34409791	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		04/30/23		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
03/31		BALANCE FORWARD			0.00
			BL		
04/06	34409791	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising EASTER PAGE: A 16 General 3 color ePaper		1	183.16
04/13	34409791	VAISAIKHI PAGE: A 21 General 3 color ePaper		1	183.16
04/20	34409791	EID PAGE: A 19 General 3 color ePaper		1	183.16
04/30		Ad Class Totals: \$573.03 Publication Totals: \$573.03 BC GST		20.580 inch	28.65
CURRENT NET AMOUNT DUE					601.68
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					601.68

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
34409791	04/30/23	\$ 601.68
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JINNY SIMS MLA	

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

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.

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1937
Tel: 778-999-9860
Fax: 604-585-9858

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

Ph: 778-593-2262

Item	Description	Amount
	¼ page Eid ul Fitr ad 2023	\$200.00

GST# 

Deposit:
\$200.00

S/Total:

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

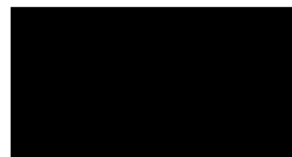
GST: \$10.00
.....

Total: \$210.00

Remarks:

April 27, 2023

.....
(Date)



.....
(Signature)



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

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/21/2023	23051		778.593.2262	15-Days	5/6/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 15 inches in height Size Colour Ad for issue # 595-April 21, 2023 Eid ul Fitr Mubarak Message 2023 & Celebrate the end of the Holy month Ramadan with us on April 30, 2023 GST On Sales		300.00	300.00	
			5.00%	15.00	
Thank You For Your Business GST [REDACTED]				Subtotal	\$300.00
				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
			Balance Due	\$315.00	



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

BILL TO:

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 (VAISAKHI SPECIAL)	AD	600.00	600.00
GST [REDACTED]				
MLA Share \$21.00				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00



Date 15-4-2023
 Invoice No. 2023000019
 GST NO. [REDACTED]

Payment Status : Un-Paid

[REDACTED]

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
 Attn: [REDACTED]
 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 Various Half-page color Ad on Apr 14 2023			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Various Half-page color Ad on Asian Journal 14 Apr 2023			
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			

MLA Share \$25.38

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

[REDACTED], dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

THANKS FOR YOUR BUSINESS

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
19071	13-04-2023	CAD 525.00	13-05-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

MLA Share \$17.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business
[REDACTED]

Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4925

DATE 17/04/2023 TERMS Net 30

DUE DATE 17/05/2023

DESCRIPTION

QTY

TAX

RATE

AMOUNT

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

TOTAL DUE

\$630.00

MLA share = \$21.00



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 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
11-04-2023

PLEASE PAY
\$525.00

DUE DATE
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
TOTAL OF NEW CHARGES 525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA share = \$17.50

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



www.thelinkpaper.ca

604-591-5160

Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-04-08
Invoice #	76244
GST/HST No.	

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00
<p>MLA share = \$21.00</p>			

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

2811 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
G T/H T Registration No [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2023-0085
DATE 31/03/2023
TERMS Net 30
DUE DATE 30/04/2023

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13 2023	1	600 00	600.00	GST

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

SUBTOTAL	600 00
GST @ 5%	30 00
TOTAL	630 00
BALANCE DUE	\$630.00

MLA share = \$21.00

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 #
4/14/2023	3768

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 March 14 - 2023	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00

GST/HST No. XXXXXXXXXX

MLA Share: \$17.50



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

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

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

MLA Share: \$21.00

International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email:iptribune@gmail.com

Invoice

Date	Invoice #
2023-04-16	7300

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 VAISAKHI 2023	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

	Total	\$525.00
---	--------------	----------

GST/HST No. 

MLA Share: \$17.50



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 1436 64TH AVE # 204 SURREY BC V3W 1V1		05/01/23 - 05/31/23	JINNY SIMS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34423137	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		05/31/23		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			601.68
05/12	198209	Payment on Account			-601.68
				BL	
05/11	PUBLICATION: AD CLASS: 34423137	CLOVERDALE REPORTER - News Display Advertising		1	130.83
		PAGE: B 9 Rodeo 3 color			0.00
		ePaper			7.85
		Ad Class Totals: \$138.68		16.330 inch	
		Publication Totals: \$138.68			
05/31		BC GST			6.93
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					145.61

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
34423137	05/31/23	\$ 145.61
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JINNY SIMS MLA	

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

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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Sims, Jinny

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$923.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$923.93</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

INVOICE

114506

PO: [REDACTED]

Customer Number: [REDACTED]	Invoice Number: 114506	Invoice Date : 03/28/2023
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Sold To: JINNY SIMS MLA
204 - 14360 64TH AVE
SURREY, BC V3W 1Z1

Ship To: JINNY SIMS MLA
204 - 14360 64TH AVE
SURREY, BC V3W 1Z1

ATTN [REDACTED]

Contact Name: [REDACTED]	
Contact Phone: [REDACTED]	
Customer PO: [REDACTED]	Order Date: 03/23/2023
Terms: NET 30	SubAccount: [REDACTED]
Clerk: [REDACTED]	Sales Rep. Name: [REDACTED]

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
PLN21120101	HEADSET*SAVI 8420 USB-A FINAL SALE. NO RETURNS.	EA	1		1	324.57	324.57

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	324.57
GST:	16.23
PST:	22.72
Total:	363.52

THANK YOU FOR YOUR CONTINUED SUPPORT

GST: [REDACTED]

INVOICE

543609-01

PO: 7785932262

Customer Number:		Invoice Number:	543609-01	Invoice Date :	03/15/2023
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Sold To: JINNY SIMS MLA
204 - 14360 64TH AVE
SURREY, BC V3W 1Z1

Ship To: JINNY SIMS MLA
204 - 14360 64TH AVE
SURREY, BC V3W 1Z1

ATTN : JINNY SIMS MLA

Contact Name:	JINNY SIMS MLA				
Contact Phone:	(778) 593-2262				
Customer PO:	7785932262	Order Date:	03/10/2023		
Terms:	NET 30	SubAccount:			
Clerk:	SSIWEB	Sales Rep. Name:			

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
ATTN: JINNY SIMS MLA							
BLIA7150PNK3	NOTEBK T/W HCVR "LIZARD"* PINK	EA	1		1	15.15	15.15

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	15.15
GST:	0.76
PST:	1.06
Total:	16.97

THANK YOU FOR YOUR CONTINUED SUPPORT

GST [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
95245226	31-May-2023
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
7777000800	Packages Mailed	76 EA	6.81 /EA	517.56	G
Subtotal				517.56	
GST/HST #	[REDACTED]	5.000 %		25.88	
Total (CAD)				543.44	

DO NOT REPLY TO THIS EMAIL.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Sims, Jinny

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$252.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$252.30</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	Sims, Jinny MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	████████████████████

Rate Per Kilometer	\$0.57
For Period	From 3/30/23 to 4/21/23
Total Kilometers	223.81
Total Reimbursement	\$127.57

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 30, 2023	14360 64 Ave Surrey	██████████	p/u Jinny/██████████	37 \$	21.23
March 30, 2023	██████████	13750 88 Ave Surrey	Iftar	30 \$	16.85
March 30, 2023	13750 88 Ave Surrey	██████████	Drop Jinny/██████████	21 \$	11.71
March 30, 2023	██████████	14360 64 Ave Surrey	office	15 \$	8.43
March 31, 2023	14360 64 Ave Surrey	13475 Central Ave Surrey	SBOT event	10 \$	5.77
March 31, 2023	13475 Central Ave	14360 64 Ave Surrey	office	10 \$	5.77
April 13, 2023	14360 64 Ave Surrey	13475 Central Ave Surrey	SBOT event	10 \$	5.77
April 13, 2023	13475 Central Ave	14360 64 Ave Surrey	office	10 \$	5.77
April 19, 2023	14360 64 Ave Surrey	██████████	p/u Jinny	8 \$	4.61
April 19, 2023	██████████	13585 62 Ave Surrey	Iftar	10 \$	5.64
April 19, 2023	13585 62 Ave Surrey	██████████	Drop Jinny	14 \$	8.04
April 19, 2023	██████████	14360 64 Ave Surrey	office	15 \$	8.43
April 20, 2023	14360 64 Ave Surrey	13450 104 Ave Surrey	p/u package	10 \$	5.55
April 20, 2023	13450 104 Ave Surrey	14360 64 Ave Surrey	office	10 \$	5.55
April 21, 2023	14360 64 Ave Surrey	██████████	p/u Jinny	15 \$	8.46
				224	\$127.57

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 \$0.55 per kilometre to \$0.57 per kilometre as of April 1, 2023. Any mileage prior to April 1, 2023 will automatically be calculated at \$0.55 per kilometre.



Constituency Assistant Mileage Reimbursement Form

MLA	Sims, Jinny MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██████████
Invoice Number	MI-043023-JC

Rate Per Kilometer	\$0.57
For Period	From 4/21/23 to 4/30/23
Total Kilometers	218.83
Total Reimbursement	\$124.73

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 21, 2023	██████████	13030 76 Ave Surrey	Eid Event	19 \$	10.67
April 21, 2023	13030 76 Ave Surrey	14360 64 Ave Surrey	Office	5 \$	2.95
April 22, 2023	14360 64 Ave Surrey	██████████	p/u Jinny, ██████████	15 \$	8.43
April 22, 2023	██████████	██████████	Vaisakhi parade	21 \$	11.75
April 22, 2023	██████████	██████████	drop ██████████	21 \$	11.75
April 22, 2023	██████████	██████████	p/u Jinny	21 \$	11.75
April 22, 2023	██████████	14360 64 Ave Surrey	office	17 \$	9.54
April 29, 2023	14360 64 Ave Surrey	8580 132 St Surrey	PCCA Eid	7 \$	4.13
April 29, 2023	8580 1332 St Surrey	14360 64 Ave Surrey	office	7 \$	4.13
April 30, 2023	14360 64 Ave Surrey	██████████	p/u volunteer	13 \$	7.56
April 30, 2023	██████████	██████████	Eid Event	14 \$	8.01
April 30, 2023	██████████	██████████	Drop Volunteer	14 \$	8.01
April 30, 2023	██████████	14360 64 Ave Surrey	office	13 \$	7.56
April 26, 2023	14360 64 Ave Surrey	8350 112 St Delta	drop off Eid	16 \$	9.24
April 26, 2023	8350 112 St Delta	14360 64 Ave Surrey	office	16 \$	9.24
				219	\$124.73

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 \$0.55 per kilometre to \$0.57 per kilometre as of April 1, 2023. Any mileage prior to April 1, 2023 will automatically be calculated at \$0.55 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Sims, Jinny

Expense Category: **Other Office Expenses**

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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