

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$10,505.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,236.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,741.83</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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
-
-
-

Diwali

— TRANSACTION RECORD —
MAHARAJA SWEETS AND RESTAURANT
8148 128 ST 407
SURREY BC
V3W 1R1

Purchase

Nov 25, 2023
VISA ***** [REDACTED]
Entry: Chip (C)
Ref#: 997- 0S4P7C354XORVUSU
Auth#: 04194I Response: 01-027
Order: MGO1700947297133
Username: maharaja1

Amount \$ 771.40

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

**\$771.40 +
\$62.50
total paid to CO = \$833.91**

Maharaja Catering Ltd.

Tel: 604-592-3002
#407-8148 128 Street
Surrey, BC V3W 1R1
GST# 897068300

[REDACTED]
Location: Local
Terminal: 03
Cashier: Owner
11/25/2023 [REDACTED]
Invoice# Loca2311251320510300

Mix Sweets
1 ea @ \$480.00 /ea 480.00
Mix Sweets
1 ea @ \$220.00 /ea 220.00
Jalebi (1lb)
16 ea @ \$7.00 /ea 112.00
Subtotal: 812.00
SubTotal Discount -40.60
Total Amount: **\$771.40**

PAYMENT

Visa \$771.40
Change Due \$0.00

Total items: 18



Thank you!
Please come again

Diwali

— TRANSACTION RECORD —
MAHARAJA SWEETS AND RESTAURANT
8148 128 ST 407
SURREY BC
V3W 1R1

Purchase

Nov 25, 2023
VISA ***** [REDACTED]
Entry: Tap EMV (H)
Ref#: 999- 0S4P7QK3AN7ATNM
Auth#: 00614I Response: 01-027
Order: MGO1700947818010
Username: maharaja1

Amount \$ 62.50

A0000000031010 Visa Credit
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for
your record

Maharaja Catering Ltd.

Tel: 604-592-3002
#407-8148 128 Street
Surrey, BC V3W 1R1
GST# 897068300

[REDACTED]
Location: Local
Terminal: 03
Cashier: Owner
11/25/2023 [REDACTED]
Invoice# Loca2311251329440364

Mix Sweets (1Lb)
4.48 lb @ \$10.00 /lb Org: \$11.00 44.80
Jalebi (1lb)
3 ea @ \$7.00 /ea 21.00
Subtotal: 65.80
SubTotal Discount -3.29
Total Amount: **\$62.51**

PAYMENT

Visa \$62.51
Change Due \$0.00

Total items: 4



Thank you!
Please come again

----- TRANSACTION RECORD -----

CLOVE THE ART OF DINING
14301 64 AVE 101-102
SURREY BC

Purchase

Dec 20, 2023
VISA ***** [REDACTED]
TID: IC011287 Entry Manual (M)
Sequence: 028 001
Auth#: 032221 Response 01-027
Batch: 028

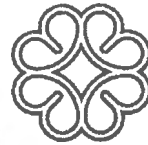
Amount \$ 850.50

Total \$ 850.50

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy



clove
THE ART OF DINING

B8 12/20/2023 [REDACTED]
#0 [REDACTED] 53702

#	Item	Price
40	Lasooni paneer tikka	160.00
50	Hung yogurt kebab	200.00
50	Lamb patties	250.00
40	Murgh tikka	200.00
Subtotal		810.00
GST		40.50
PST		0.00
Total		\$ 850.50

	Net	Tax	Gross
5.00%:	810.00	40.50	850.50
Tax total:	810.00	40.50	850.50

Want to earn rewards?

Have your friends join PayPal.

Offer may be cancelled or modified at any time. Rewards expire in 90 days. Terms apply.

Invite Your Friends

Subtotal	\$40.00 CAD
Total	\$40.00 CAD
Payment	\$40.00 CAD

Charge will appear on your credit card statement as "PAYPAL *UNITEDWAYBR"

Payment sent to [REDACTED]@uwbc.ca

Paid United Way British Columbia with

Visa [REDACTED] \$40.00 CAD

[View or Manage Payment](#)

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Centre.



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Safeway Peninsula Village
 700-15355 24 Ave Surrey BC
 Phone: 604.535.3960
 GST# 895588788RT0001

Served by: [REDACTED]

FLORAL
 Timeless Bouquet \$29.99 BC

SUBTOTAL \$29.99
 5% GST \$1.50
 7% PST \$2.10

TOTAL \$33.59

Visa TENDER \$33.59
 Cash CHANGE \$0.00

NUMBER OF ITEMS

MERCHANT 22253302 RF
 TERMINAL ID 302225330260
 ** Purchase ** \$ 33.59
 CARD VI RCPT 208:000
 NO. ***** [REDACTED] RESP 001
 DATE 08/19/2023 TIME [REDACTED]
 AUTH # 051201
 REF# 001524030
 APPL Visa Credit
 AID 40000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 08/19/23
 60 2081 4914 134 [REDACTED]

Thank-You for Shopping at
 your friendly neighbourhood
 Peninsula Village Safeway

[REDACTED]

www.safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
 residents over the age of majority of
 British Columbia
 Contest ends Nov 4 2023



Safeway Peninsula Village
 700-15355 24 Ave Surrey BC
 Phone: 604.535.3960
 GST# 895588788RT0001

Served by: [REDACTED]

FLORAL
 Rose Lily Bouquet \$27.99 BC

SUBTOTAL \$27.99
 5% GST \$1.40
 7% PST \$1.90

TOTAL \$31.35

Visa TENDER \$31.35
 Cash CHANGE \$0.00

NUMBER OF ITEMS

MERCHANT 22253302 RF
 TERMINAL ID 302225330260
 ** Purchase ** \$ 31.35
 CARD VI RCPT 314:000
 NO. ***** [REDACTED] RESP 001
 DATE 08/29/2023 TIME [REDACTED]
 AUTH # 083981
 REF# 001534018
 APPL Visa Credit
 AID 40000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 08/29/23
 60 3146 4914 105 [REDACTED]

Thank-You for Shopping at
 your friendly neighbourhood
 Peninsula Village Safeway

[REDACTED]

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
 residents over the age of majority of
 British Columbia
 Contest ends Nov 4 2023

\$33.59 +
 \$31.35 =
 total Paid CO = \$64.94

TRANSACTION RECORD
CLOVE THE ART OF DINING
14301 64 AVE 101-102
SURREY BC

Purchase

Dec 04, 2023
VISA *****
TID: IC011287 Entry: Tap EMV (H)
Sequence: 003 003
Auth#: 079121 Response 01-027
Batch: 003

Amount \$ 47.30
Tip \$ 8.51

Total \$ 55.81

A0000000031010 Visa Credit

Approved

Signature Not Required

Important Retain this copy for your record

Cardholder copy



C6 12/04/2023 [REDACTED]
#6 53526
OperationsHead

# Item	Price
3 MASALA TEA	15.00
1 MURGH TIKKA	19.00
1 AMRITSARI COD PAKORA	19.00
Subtotal	53.00
Discount	-7.95
GST	2.25
PST	0.00
No Tax	0.00
PST (Liquor)	0.00
Total	\$ 47.30
	Net Tax Gross
5.00%	45.05 2.25 47.30
7.00%	0.00 0.00 0.00
10.00%	0.00 0.00 0.00
Tax total:	45.05 2.25 47.30

Thank you!

Clove - The Art Of Dining
14310 64th Ave Unit 101-102
V3W 1Z1 Surrey, British Columbia
+17789284310
750329112RT0001
<http://www.clovetheartofdining.ca>

Verandah Cafe

3B - 15782 Marine Drive
White Rock, BC V4B1E6
(778) 294-2100

Dec 10, 2023

Ticket: Tb [REDACTED]
Receipt: b/TW
Authorization: 005301

Visa Credit
AID A0 00 00 00 03 10 10

FOR HERE

Breakfast ☺ x 1	\$24.00
Egg burji Parantha	
Breakfast ☺ x 1	\$24.00
Stuffed Chicken Parantha	

[REDACTED]	[REDACTED]
Subtotal	\$78.00
[REDACTED]	[REDACTED]
GST	\$3.90
Tip	\$12.74

Total

CO PAID \$50.40

--- TRANSACTION RECORD ---
SPICE 72 RESTAURANT AND LOUNGE
 12025 72 AVE
 SURREY BC
 V3W 2M1

Purchase

125,2023
 A *****
 y Chip (C)
 #: 379-ORZYQILCMK3C07M
 h#: 086661 Response: 01-027
 er: MGO1692993980070
 rname: 2

ount **\$ 122.85**
 \$ 22.11

al **\$ 144.96**

0000031010 Visa Credit
 0080008000 TSI E800

Approved
 VERIFIED BY PIN

Important Retain this copy for
 your record

CHECK # 121744 DATE 8/25/23
 TABLE # [REDACTED] TIME [REDACTED]

-- 1-DINING : [REDACTED]

SEAT#	ITEMS ORDERED	AMOUNT
1	SEV PURI	13.00
	VEGETABLE PAKORA	14.00
	PAV BHAJI	13.00
	SABUDANA VADA	14.00
	ALOO TIKKI CHIAAT	14.00
	MASALA CHAI, 2.00	10.00
	MANGO LASSI	7.00
	SWEET LASSI	7.00
	SALTED LASSI	7.00
	DAHEE KEBAB	16.00

SUBTOTAL 117.00
 GST 5.85

 122.85

TOTAL 122.85

SUBTOTAL 117.00
 GST 5.85

TOTAL DUE 122.85

OF GUESTS 1

Thank You for Visiting Spice 72!!

NOW ORDER ONLINE AT WWW.SPICE72.COM

GST# 816302780

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

SALE

REF#: 00000008
Batch #: 091 SEQ: 091001001008
10/22/23
Invoice #: 1027857
APPR CODE: 035301
VISA

AMOUNT \$50.14
TIP \$5.00
TOTAL \$55.14

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU
Please Come Again

CUSTOMER COPY



ORDER ONLINE
at whitespot.ca*

CHECK # 1027857 DATE 10/22/23
TABLE # [REDACTED] TIME [REDACTED]

-- 4-LOUNGE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 TOM SPN BENE	16.99
1 Add - Avocado	1.99
1 SIDE BACON	4.49
1 CLUBHOUSE, white, fries	19.99
2 WATER	0.00
1 COFFEE	4.29

SUBTOTAL 47.75
G.S.T. 2.39

TOTAL DUE 50.14

OF GUESTS 2

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

Follow us on social media
Facebook - whitespot
Instagram - whitespot_restaurants

White Spot Restaurant # 651
Panorama
G.S.T. # 85052 3812 RT001

CHOPSTICKS ON PHO VIET
15325 HIGHWAY 10 V3S0X9
SURREY BC
22222562
62222256202

PURCHASE

11-15-2023

Acct # ***** [REDACTED] RF

Card Type VI

A0000000031010 Visa Credit

Trace # 62793

Inv. # 67671

Auth # 05240I RRN 001773031

Purchase \$43.15

Tip \$2.00

Total \$45.15

(001) APPROVED-THANK YOU

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CHOPSTICKS ON PHO
101-15325 56th AVE.
SURREY B.C. V3S 0X9
778-574-1884

#137860 [REDACTED] 15/11/23 [REDACTED]

WONTON ME TOI/MI HOANH THANH (1) 19.95
CURRY PHO (1) 19.95
Paper Bag 1.25

FOOD

---> CHICKEN 0.00
Sub-Total 41.15
GST.Tax(5%) 2.00

TOTAL \$43.15

Total Items: 4
VISA 43.15

FOOD TOTAL 0.00
BEVERAGE TOTAL 0.00
Other Categories TOTAL 41.15

Details for Order #701-1020664-0549808

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

Order Placed: January 30, 2024

Amazon.ca order number: 701-1020664-0549808

Order Total: \$81.86

Not Yet Shipped

Items Ordered

1 of: *Solid Milk Chocolate Large Kennedy Gold Coins - 2 Full Pounds Bulk Wholesale*

Sold by: Golda's Kitchen (seller profile)

Manufacturer: Rm Palmer

Condition: New

Price

\$77.96

Shipping Address:

Surrey, BC

Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Mastercard ending in

Billing Address:

Surrey, BC

Canada

Item(s) Subtotal: \$77.96

Shipping & Handling: \$0.00

Total before tax: \$77.96

Estimated GST/HST: \$3.90

Estimated PST/RST/QST: \$0.00

Grand Total: \$81.86

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

Please note: This is not a VAT invoice.

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DOLLARAMA

15950 Fraser Hwy Unit 508
Surrey BC V4N 0X8
(604)501-0925
GST 863624433

POPSICLE STICKS	667888292677	1.25	FP
POPSICLE STICKS	667888292677	1.25	FP
POPSICLE STICKS	667888292677	1.25	FP
POPSICLE STICKS	667888292677	1.25	FP
POPSICLE STICKS	667888292677	1.25	FP
POPSICLE STICKS	667888292677	1.25	FP
WOODEN STICKS	667888367016	1.50	FP
POPSICLE STICKS	667888292677	1.25	FP
POPSICLE STICKS	667888292677	1.25	FP
ELASTIC ROPE	667888350353	2.00	FP
POPSICLE STICKS	667888292677	1.25	FP
POPSICLE STICKS	667888292677	1.25	FP
GLUE GUN	667888185375	4.00	FP
EcoFee	40020	0.20	FP
CRAFT TAPE	667888540839	1.50	FP
CRAFT TAPE	667888540839	1.50	FP
LARGE ECO BAG	1061	2.00	FP
SUBTOTAL			
GST 5%		\$25.20	
PST 7%		\$1.26	
TOTAL		\$1.76	
DEBIT		\$28.22	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 28.22

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 24/02/17
REFERENCE #: 66354022 0010015970 H
AUTHOR. #: XNP894
INVOICE NUMBER: 5836

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
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wholesale club #6725
604-431-0765
INVOICE #: 0672501180249803

CASH SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY



06714000157 ZIPLOC BAGS 11.99
GPNRJ
06810008329 KFT P.BUTTER MRJ 6.99

22-DAIRY

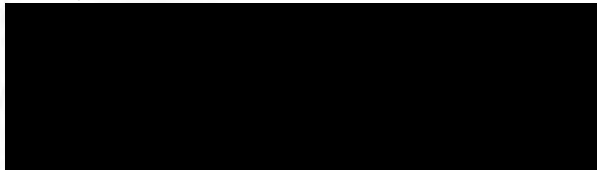
06148301503 SS BUTTER CUPS MRJ 30.99
(3)06601358398 GL WHIP TOPP MRJ 19.47
3 @ \$6.49
(2)06870001101 PARTLY SKIM 2%MF RQ 11.38
2 @ \$5.69



(2)06870010361 DAIR COFF CREAM RQ 6.18
2 @ \$3.09

27-PRODUCE

79192811006 FM ORANGE 5LB MRJ 8.99



SUBTOTAL

Q-GST 5% 28.46 @ 5.00% 1.42
P-PST 7% 19.97 @ 7.00% 1.40

CO PAID \$97.43

TOTAL

Number of Items: 16

Trans. Type: PURCHASE
Account: CHEQUING CAD\$ 122.76
Card Type: DEBIT
Card Number: *****
Date Time: 24/02/18
Ref. #: 0010015630
Auth #: 002235
INTERAC

A0000002771010 8080008000 6800
00/001 APPROVED - THANK YOU
VERIFIED BY PIN
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TURKEY'S PARTY MAKERS

17950 - 55TH AVE
SURREY, B.C. V3S 6C8
www.turkeyspartymakers.com

604-576-1467 Phone
604-576-1722 Fax



Status: Open

Contract #: [REDACTED]

Will Call: Sun 2/18/2024 [REDACTED]

Return: Tue 2/20/2024 [REDACTED]

Operator: [REDACTED]

Customer #: [REDACTED]

SIMS, JINNY MLA
204 - 14360 64 AVE
Surrey, BC V3S 9J3

Phone 778-593-2262

KNOWS CANNOT CANCEL

Qty	Key	Items	Each	Price
1	070-4516-1	PROPANE	\$37.00	\$37.00
1	CLEAN25	CLEANING DEPOSIT REFUNDABLE IF CLEAN	\$25.00	\$25.00
2	CLEAN10	CLEANING DEPOSIT REFUNDABLE IF CLEAN	\$10.00	\$20.00
1	33600	COFFEE URN 100 CUP	\$21.00	\$21.00
		USE COLD WATER TO BREW AND COARSE GRIND COFFEE		
1	BD14SS	THERMAL STAINLESS 14 LTR (3.5 GAL)	\$14.00	\$14.00
		RINSE OUT TO GET CLEANING DEPOSIT BACK		
1	070-4505-1	PANCAKE GRILL PROPANE(NO STAND)	\$75.00	\$75.00
		!BE SURE ALL VALVES ARE IN OFF POSITION BEFORE OPENING TANK! SAFETY VALVE WILL SHUT OFF & PROPANE WILL NOT FLOW.		

Thank you for your Business
GST # R105422703

Payments made on this contract:

Rental/Sale Paid	\$151.69	Thu 2/15/2024	[REDACTED]	Debit Card Debit ***** [REDACTED]
Rental/Sale Paid	\$34.02	Sat 2/17/2024	[REDACTED]	Cash Tendered \$44.00 Change \$9.98
Rental/Sale Paid	\$26.18	Sun 2/18/2024	[REDACTED]	Cash
Total	\$211.89			

I have received written instructions:

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

Delivery/Pickup prices are quoted on curb to curb service only. Additional charges will apply when there are stairs, elevators, long carries, or difficult access.

I certify that I have read and agree to all terms of this contract.

CO Paid \$200.49

Rental:	\$192.00
Subtotal:	\$192.00
PST:	\$10.29
GST:	\$9.60
Total:	\$211.89
Paid:	\$211.89
Amount Due:	\$0.00

Signature: _____

SIMS, JINNY MLA

SULLIVAN AMATEUR ATHLETIC AND COMMUNITY
ASSOCIATION RENTAL CONTRACT – SULLIVAN HALL
6306 - 152nd Street, Surrey, BC V3S 3K8 Phone: 604-572-9199

RENTER:

Name: [Redacted] Phone: 604-790-0197

Address: _____ DL#: _____

Function: Pancake Breakfast

Organization NOP Jimmy Sims Permit: _____

RENTAL PERIOD:

Day: Monday Date: 19 February 2024 Time: _____

RENTAL CHARGES:

	AMOUNT	DATE RECEIVED	RECEIVED BY
Booking Deposit:	\$ _____	_____	_____
Rental Balance: **	\$ _____	_____	_____
Total Rental Fee:	\$ <u>450</u>	<u>15 February</u>	<u>Cash/ly</u>
Damage Deposit: **	\$ _____	_____	_____
Less:	\$ _____	Extra Cleaning / Damages	_____
Refund Amount:	\$ _____	_____	_____

** Balance of rent and damage deposit payable in cash only.

RENTAL CONTRACT SIGNATURE:

I acknowledge that I have read and understand the Rental Condition Agreement and agree to abide by these regulations.

Renter's Signature: [Redacted] Date: 15 February 2025

Rental Manager: [Redacted]

pink

*****Bottom of basket*****

7758677	ORG APL JUIC	19.99
	DEPOSIT CL	1.20
201004	SUNRYE VP	14.99
	DEPOSIT CL	4.00
682	PANCAKE MIX	11.99
682	PANCAKE MIX	11.99
682	PANCAKE MIX	11.99
679131	KS OFG SYRUP	15.99
525	CARN HC1.9KG	14.99
1759	TETLEY TEA	12.99
4276641	KS STRAWBRRY	14.49
410746	KS BERRY BLN	16.99
1058015	KS COOKSPRAY	9.49
1019	HALF&HALF 1L	2.89
1019	HALF&HALF 1L	2.89
1019	HALF&HALF 1L	2.89
118219	BUTTER 454G	5.45
118219	BUTTER 454G	5.45
1192003	8OZ HOT CUP	17.99 GP
5430233	STRAWBERRIES	14.99

*****BOB Count 18*****

SUBTOTAL 318.96
TAX 10.20

**** TOTAL 329.16

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING [REDACTED]
REFERENCE #: 0010013160 [REDACTED]
AUTH #: 7644 2024/02/15 [REDACTED]
Invoice Number: 008316
Purchase - INTERAC
A0000002771010
8080008000 6800

215.80

00 APPROVED - THANK YOU 001
AMOUNT: 329.16



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

Member [REDACTED]

1359722	KFI SAUCE	9.99
1359722	KFI SAUCE	9.99
1633765	GH RASO LEM	10.89 G
1774178	UNSTPBL LUSH	21.99 GP
1804971	TPD/1714178	4.50-GP
5502859	CKN/VEG DUMP	14.99
1805345	TPD/5542859	3.00-
1472215	KS FACE WIPE	17.99 GP
1759948	ALCAN FOIL	14.99 GP
1805343	TPD/1759948	3.00-GP
1725830	KS SOFTENER	14.99 GP

SUBTOTAL 105.32
TAX 8.04
**** TOTAL 113.36
CASH 0.00

CO PAID
\$215.80

TURKEY'S PARTY MAKERS
17950 - 55TH AVE
SURREY, B.C. V3S 6C8
604 576-1467
www.turkeyspartymakers.com

Sat 2/17/2024 [REDACTED] Completed [REDACTED]
Contract # [REDACTED]
Customer: SIMS, JINNY MLA

Final sale on items not in a package
GST #R105422703

Qty	Item	Price
1	(D)CORAL 40X100 PLS	30.95
2	(D)CORAL LUN NAP	9.92
	\$4.96 Ea	4.50
1	(D)CORAL 54X108 PLS	4.96
1	WHITE LUN NAP	3.52
	PST	53.85
	Subtotal	2.52
	GST	56.37
	Total	56.37
	Paid	56.37
Debit Card	Balance	0.00

Items Received by:



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:	2/20/2024
Invoice Number:	116556

GST#: 1230 65880

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

Terms	Due Date
Due on receipt	2/20/2024

Description	Qty	Rate	Amount
March 1, 2024 - BC Premier David Eby's Economic Address to Surrey (Jinny Sims)	1	\$75.00	\$75.00
March 1, 2024 - BC Premier David Eby's Economic Address to Surrey (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:** # 116556

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: _____

Account name: Surrey Board of Trade

Transit no: _____ Account: _____

Please include the invoice number 116556 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

Hua Xia Multiculture Society

Invoice

HXMS.org 604-782-9207

15280-101 Avenue, Suite 119
PO Box 55582
Surrey
BC V3R 0J7

Date	Invoice #
2/5/2024	91159

Bill To
Jinny Sims #204-14360 64th Ave Surrey, BC V3W 1Z1 Canada

Ship To
Jinny Sims #204-14360 64th Ave Surrey, BC V3W 1Z1 Canada

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Event Ticket (2024 Lunar New Year Celebration Bell Performing Arts Centre Feb 11, 2024)	1	60.00	60.00
Event Ticket (2024 Lunar New Year Celebration Bell Performing Arts Centre Feb 11, 2024)	1	20.00	20.00

Thank you for your business.	Total	\$80.00
	Payments/Credits	\$0.00
	Balance Due	\$80.00

Surrey Pride

25

C/O 13780 102 Ave, Surrey BC V3T 1P1
Surreypride.ca Email president@surreypride.ca

Jinny Sims MLA

Invoice Date:
January 25 2024

Invoice Number:
SY 240005

Description	Amount
2 x \$125 tickets for So YOU think YOU can DRAG	\$250
Total:	\$250

Payment preference etransfer to president@surreypride.ca or mail cheque Payable to Surrey Pride Society (memo sponsorship) to 13780 102 Ave, Surrey BC Canada V3T 1P1

Thank you for your support of the Surrey Pride Society



Member Name: Sims, Jinny MLA

Expense Description	Attending Event
Vendor	Hong Kong Spring Gala
Amount	\$150.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Progressive Intercultural Community Services Society

#205, 12725 - 80th Avenue
Surrey, B.C.
V3W 3A6

Inv.# 005
05-Mar-24

Bill To:

[REDACTED]
Constituency Assistant to
Jinny Sims, MLA, Surrey-
Panorama

Date	Description	Unit Price	Total Amount
2024-03-05	Friends of PICS Gala- Regular Ticket	\$150	\$150
			\$ 150.00

Please make cheques payable to **Progressive Intercultural Community Services Society**

Mail To :
#205, 12725 - 80th Avenue
Surrey, B.C.
V3W 3A6

RICKY'S ALL DAY GRILLG
8958 152 ST V3R4E7
SURREY BC
22996926
GW2299692602

**** PURCHASE ****

02-19-2024
Acct # ***** [REDACTED] C
Card Type DP Account Chequing
A0000002771010 INTERAC

Operator: 109
Trace # 9459
Inv. # 10363
Auth # 000369 RRN 001342012

Purchase \$133.33
Tip \$20.00
Total \$153.33

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Thank you!
Ricky's
ALL DAY GRILL

-All Day Grill-
8958 152nd Street
Surrey, BC
PHONE # - 604-581-3212
GST# 1023 55542

109 [REDACTED]

Tbl 1 Chk 8313 Gst 5
Feb19'24 [REDACTED]

1 CKN Crisper	15.49
SUB Sweet Potato	2.99
1 Caesar Full	14.99
Add Chick	5.99
1 CKN Crisper	15.49
1 Philly CheezStea	21.99
Sub Cesar	1.99
1 YUKON Bavarian	23.59
4 Strawberry Lemo	22.00
2 Water	0.00
1 SD/ Mayo	0.99

Subtotal 125.51
GST Tax 6.28
PST Tax 1.54
02:23PM Total **133.33**

Thank you for your patronage!

** Please Pay Server **

SWEETS 64
14330 64 AVENUE UNIT 103
SURREY, BC. V3W 1Z1
604-503-6401

DEBIT SALE

Server #: 000001

Batch #: 280 REF#: 0000029
02/14/24 RRN: 992252240214
APPR CODE: 506646
Trace: 29
DEBIT/DEFAULT
***** [REDACTED] Proximity

AMOUNT \$25.50

APPROVED - 00

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

SWEETS 64

#103-14330 64TH AVENUE
SURREY, BC
Ph#: 604-503-6401
GST/HST#: 795675115RT0001

Fax:

Cashier: admin
St: STATION1

Inv#: 92286
CUST: Walk In Customer
Date: 02-14-2024 [REDACTED]

Item	Qty	Price	Amount
Barfi	1.00	23.65	23.65
PAPER BAG	1.00	0.30	0.30
PAPER BAG	1.00	0.30	0.30
SUBTOTAL			\$ 24.25
GST(5%)			\$ 0.00
PST(7%)			\$ 0.00
ROUNDING			\$ 0.00
TOTAL			\$ 24.25

TOTAL PAYMENT

\$ 24.25

nt Details
: \$ 24.25

THANK YOU FOR YOUR VISIT.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$4,652.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11,486.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16,139.10</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

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
2729	28/12/2023	\$147.42	27/01/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton -December 2023	G	1	156.00	156.00
	10% Discount	10% Not for Profit Discount	G	1	-15.60	-15.60

Please make cheques payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email:iptribune@gmail.com

Invoice

Date	Invoice #
2023-12-04	7383

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement November 24-2023	400.00	400.00
1	Advertisement December 2023	400.00	400.00
		-300.00	-300.00

Sales Tax Summary

GST@5.0%
Total Tax

25.00
25.00

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

GST/HST No.

843498692



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Main Address [REDACTED] BC GOVERNMENT #204 14360 64TH AVE SURREY, BC V3W 1Z1	Invoice Address [REDACTED] BC Government #204 14360 64th Ave Surrey BC V3W 1Z1 CANADA	Shipping Address [REDACTED] BC Government 204-14360 64 AVE Hours: 10:00am to 4:00pm SURREY, BC V3W 1Z1 CANADA Tel: [REDACTED]
---	---	---

Order Number: 26505191 Date: January 11, 2024 Account No.: [REDACTED] Your Order No.:	Questions Call: [REDACTED] Phone: 800-300-1336 Ext. [REDACTED] Fax: 877-847-3429 Email: [REDACTED]@4imprint.com
--	--

Item	Qty	Item #	Description	Unit \$	Price \$	Total \$
Item 17" Outdoor Balloon - Standard Colours Colors (Balloon,Trim): Orange, Orange						
	200	C155610-S	17" Outdoor Balloon - Standard Colours	1.5900	318.00	318.00
	1	Coupon	Coupon Code	-35.8000	-35.80	-35.80
	1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
			Freight		23.45	23.45
					Tax	41.47
						387.12

Item	Qty	Item #	Description	Unit \$	Price \$	Total \$
Item Tall Campfire Mug - 12 oz. Colors (Exterior,Interior): Cobalt Blue, White						
	120	C139617	Tall Campfire Mug - 12 oz.	4.3100	517.20	517.20
	1	Coupon	Coupon Code	-56.2200	-56.22	-56.22
	1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
	1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
			Freight		115.95	115.95
					Tax	74.64
						696.57

Item	Qty	Item #	Description	Unit \$	Price \$	Total \$
Item Cali Soft Touch Stylus Gel Pen - Metallic - Matte Gold Colors (Barrel/Cap,Trim): Burgundy, Gold						
	300	C147631-MET-G	Cali Soft Touch Stylus Gel Pen - Metallic - Matte Gold	1.5900	477.00	477.00
	1	Coupon	Coupon Code	-48.7000	-48.70	-48.70
	1	Set-Up Charge	Set-Up Charge	10.0000	10.00	10.00
			Freight		29.95	29.95
					Tax	56.20
						524.45

Item	Qty	Item #	Description	Unit \$	Price \$	Total \$
Item Promotional Tote - 10" x 8" Colors (Bag,Trim): Teal, Teal						
	100	C7686-108	Promotional Tote - 10" x 8"	2.7900	279.00	279.00
	1	Coupon	Coupon Code	-32.4000	-32.40	-32.40
	1	Set-Up Charge	Set-Up Charge (1st Color)	45.0000	45.00	45.00
	1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
			Freight		27.85	27.85
					Tax	38.33
						357.78

Item	Qty	Item #	Description	Unit \$	Price \$	Total \$
Item Promotional Tote - 12" x 16" - 18" Handles Colors (Tote,Trim): Teal, Teal						



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Order Number: 26505191	Questions Call: [REDACTED]
Date: January 11, 2024	Phone: 800-300-1336 Ext. [REDACTED]
Account No.: [REDACTED]	Fax: 877-847-3429
Your Order No.:	Email: [REDACTED]@4imprint.com

Qty	Item #	Description	Unit \$	Price \$	Total \$
100	C7686-1216-18	Promotional Tote - 12" x 16" - 18" Handles	3.1500	315.00	315.00
1	Coupon	Coupon Code	-36.0000	-36.00	-36.00
1	Set-Up Charge	Set-Up Charge (1st Color)	45.0000	45.00	45.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		34.95	34.95
				Tax	43.08
					402.03

Item	Sticky Book	Colors	(Book,Trim): Navy, Navy		
Qty	Item #	Description	Unit \$	Price \$	Total \$
150	C101958	Sticky Book	2.6900	403.50	403.50
1	Coupon	Coupon Code	-46.8500	-46.85	-46.85
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		41.45	41.45
				Tax	55.55
					518.65

Item	Rita Soft Touch Stylus Metal Pen	Colors	(Pen,Trim): Brick Red, Silver		
Qty	Item #	Description	Unit \$	Price \$	Total \$
300	C124373-SF	Rita Soft Touch Stylus Metal Pen	1.7400	522.00	522.00
1	Coupon	Coupon Code	-53.2000	-53.20	-53.20
1	Set-Up Charge	Set-Up Charge	10.0000	10.00	10.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		25.70	25.70
				Tax	60.55
					565.05

Item	Locus Multifunction 6-in-1 Tool Stylus Twist Pen - 24 hr	Colors	(Barrel,Trim): Black, Silver		
Qty	Item #	Description	Unit \$	Price \$	Total \$
125	C155654-24HR	Locus Multifunction 6-in-1 Tool Stylus Twist Pen - 24 hr	2.6500	331.25	331.25
1	Coupon	Coupon Code	-40.6250	-40.63	-40.63
1	Set-Up Charge	Set-Up Charge(Per Order Line)	35.0000	35.00	35.00
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00
		Freight		23.45	23.45
				Tax	46.68
					435.75

Item	Crayon 8-Pack	Colors	(Box,Trim): Multicolour, Multicolour		
Qty	Item #	Description	Unit \$	Price \$	Total \$
250	C153534	Crayon 8-Pack	0.9900	247.50	247.50
1	Coupon	Coupon Code	-31.2500	-31.25	-31.25
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		35.95	35.95
				Tax	38.07



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Order Number: 26505191
Date: January 11, 2024
Account No.: [REDACTED]
Your Order No.:

Questions Call: [REDACTED]
Phone: 800-300-1336 Ex [REDACTED]
Fax: 877-847-3429
Email: [REDACTED]@4imprint.com

355.27

Item	Post-it® Flag Highlighter - Opaque	Colors	(Barrel,Flags): White, Yellow		
Qty	Item #	Description	Unit \$	Price \$	Total \$
100	C101709-S	Post-it® Flag Highlighter - Opaque	4.4900	449.00	449.00
1	Coupon	Coupon Code	-44.9000	-44.90	-44.90
		Freight		23.45	23.45
				Tax	51.31
					478.86

Item	Post-it® Notes - 6" x 4" - 25 Sheet - Full Colour	Colors	(Paper,Trim): White, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$
250	C6448-25-FC	Post-it® Notes - 6" x 4" - 25 Sheet - Full Colour	1.6500	412.50	412.50
1	Coupon	Coupon Code	-41.2500	-41.25	-41.25
		Freight		32.05	32.05
				Tax	48.39
					451.69

Payment via Visa [REDACTED]

Grand Total	5,173.22
Received	5,173.22
Total Due	0.00



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

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

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA Share = \$19.10			
	GST:782772693			
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

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 #
11/12/2023	3857

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 Diwali 2023	500.00	500.00
	MLA Share = \$15.91		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			

Total	CNY 1,050.00
Payments/Credits	CNY 0.00
Balance Due	CNY 1,050.00



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 # 137301594RT0001

Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.09		

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

(████) **New Democrat BC Government Caucus**
 166 East Annex, 501 Belleville St
 Victoria BC V8V 1X4

Invoice date: 12/6/2023

Invoice no.: 52556

Jl contact: ████████

Authorized by: ████████████████

Email / phone / fax: ██

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	To Display Advertisement - Chanukah issue Page Number(s) 2 holiday greetings Note: price includes full colour at a discount MLA Share = \$50.86	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		TOTAL	\$1,627.50
GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT			



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31267

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
14-11-2023

PLEASE PAY
\$551.25

DUE DATE
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

THANK YOU.

MLA Share = \$16.70

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE **CAD 525.00**

MLA Share = \$15.91

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO

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

INVOICE 5043

DATE 15/11/2023 TERMS Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00
DATE: November 10, 2023				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL 525.00
GST @ 5% 26.25
TOTAL 551.25

TOTAL DUE \$551.25

MLA Share = \$16.71

South Asian Link Publications Ltd

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



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

Date	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.09

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

GST/HST Registration No.: 790713895RT0001

Business Number 790713895 RT0001



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

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

INVOICE 2023-0222
DATE 09/11/2023
TERMS Net 30
DUE DATE 09/12/2023

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 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 = \$19.09



Date 10-11-2023
 Invoice No. 2023000040
 GST NO. 80335 1618 RT0001

Payment Status: XXXXXXXXXX

XXXXXXXXXX

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

PHONE : XXXXXXXXXX
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color 2023 Diwali Ad			
HP	1	600.00	600.00
ASIAN JOURNAL Half Page Color 2023 Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

CO Paid \$19.09

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS



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:	10/25/2023
Invoice Number:	114986

GST#: [REDACTED]

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

Terms	Due Date
Prior to membership renewal	11/30/2023

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$365.00	\$365.00
Subtotal:			\$365.00
GST:			\$18.25
Total:			\$383.25
Payment/Credit Applied:			
Balance:			\$383.25

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number:** # 114986

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: [REDACTED]

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED]

Please include the invoice number 114986 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

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	857207062
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Invoice To
[REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**
 E-Transfer Email: [REDACTED]

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00

Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0%	CAD	Sales Tax	CAD 18.50
18.50		Total	CAD 388.50
Total Tax	CAD	Payments/Credits	CAD 0.00
18.50		Balance Due	CAD 388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
Tel.: 604-877-0388 Fax: 604-877-0368
Email: accounting@wcweekly.com



Invoice

THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = \$11.25			
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

Bill To

Jinny Sims Mla
 ATTN: Accounts Payable
 1436 64Th Ave # 204
 Surrey, BC V3W 1V1

Advertiser

Jinny Sims Mla
 Brand Name: Jinny Sims Mla
 Account No: [REDACTED]
 1436 64Th Ave # 204
 Surrey, BC V3W 1V1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 406.18
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 386.84
Ordered By	_____	Tax Amount: GST	\$ 19.34
Campaign Number	_____ 18834	Payments Applied	\$ 0.00
Description	_____ MLAs	Payment Due Amount	\$ 406.18
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----



Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI68608
Invoice Date:	_____ 11/30/2023
Payment Due:	_____ \$ 406.18

REMIT TO:

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

BILL TO:

Jinny Sims Mla
 1436 64Th Ave # 204
 Surrey, BC V3W 1V1

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
 Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	11/9/2023	11/9/2023	Remembrance Day	General		1	\$ 193.42

[Click Here For Tearsheet](#)

Tax Amount \$ 9.67

Surrey Now-Leader - Display ROP	11/9/2023	11/9/2023	Diwali	Diwali		1	\$ 193.42
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[Click Here For Tearsheet](#)

Tax Amount \$ 9.67

Bill To

Jinny Sims Mla
 ATTN: Accounts Payable
 1436 64Th Ave # 204
 Surrey, BC V3W 1V1

Advertiser

Jinny Sims Mla
 Brand Name: Jinny Sims Mla
 Account No: [REDACTED]
 1436 64Th Ave # 204
 Surrey, BC V3W 1V1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 193.42
Ordered By	_____	Tax Amount: GST	\$ 9.67
Campaign Number	18834	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 203.09
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI83441
Invoice Date:	12/31/2023
Payment Due:	\$ 203.09

REMIT TO:

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

BILL TO:

Jinny Sims Mla
 1436 64Th Ave # 204
 Surrey, BC V3W 1V1

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI83441

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	12/7/2023	12/7/2023	1 Spot Billing Only	Christmas		1	\$ 193.42

[Click Here For Tearsheet](#)

Tax Amount

\$ 9.67

Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, British Columbia V6X 3Z7
 Canada
 Tel: (604) 231-6061
 Fax: (604) 231-6072
 Office@interprint.ca

**INVOICE**Invoice No.: **63032**

Date: 01/11/2024

Sold to: **Jinny Sims, MLA**
 #204 14360 64th Ave,
 Surrey, BC V3W 1Z1

Description	Quantity	Amount
Inclusive Red Pocket by gold foil	500	222.00
New die charge	1	195.00
Couirer charge	1	25.00
Subtotal:		442.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		22.10
PST		29.19
Inter Print Ltd. GST: #87298 2293 RT0001		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		493.29
Prepared by	Received by	Deposit
		Balance Due



INVOICE

#179-2945 Jacklin Rd. Suite 288
Victoria, BC V9B6J9
Phone 1-877-653-9988

INVOICE # 5050
DATE: 1/12/2024

TO:
Jinny Sims MLA
Surry BC

DESCRIPTION	AMOUNT
Advertising Costs	
TOTAL COST	\$1200.00
GST	\$60.00
GST # 84310 7012 RT0001	
TOTAL DUE today	\$1260.00

Make all cheques payable to **Visual Sports Image of Canada Ltd.** Send e-transfers to
[REDACTED]@visualsportsimage.com

If you have any questions concerning this invoice, contact: [REDACTED]@visualsportsimage.com

THANK YOU FOR YOUR BUSINESS!

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

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
2773	27/01/2024	\$147.42	26/02/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton -January 2024	G	1	156.00	156.00
	10% Discount	10% Not for Profit Discount	G	1	-15.60	-15.60

Please make cheques payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

Pro-forma Invoice

Page 1/1
 Order SF000123615
 Date 3/6/2024



Impact Canopies Canada Inc
 1371 Kebet Way
 Port Coquitlam BC V3C 6G1

Bill To: Jinny Sims-MLA for Surrey-Panorama
 204-14360 -64th Ave
 Surrey BC V3W 1Z1

Ship To: Jinny Sims-MLA for Surrey-Panorama
 Jinny Sims
 204-14360 -64th Ave
 Surrey BC V3W 1Z1
 (P77) 859-3226 Ext. 2

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
			TBD	PREPAID	3/20/2024	107,499
Ordered	Item Number	Description	Discount	Unit Price	Ext. Price	
1	010171010	CLFDB - 10X10 CL STEEL FRAME (w/ spikes	C\$0.00	C\$320.00	C\$320.00	
1	380110600	CUSTOM TABLE COVER - 72"L X 30"D X 29"H 95438 REV 02A Fabric: Standard Poly Notes: PANTONES PROVIDED	C\$0.00	C\$185.00	C\$185.00	
1	060031000	10' DELUXE ROLLER BAG, PURPLE WEB	C\$0.00	C\$75.00	C\$75.00	
1	350305180	CUSTOM WALL - 10' FULL POLYESTER DIGITAL 95438 REV 01A Notes: JOB REF 86574 FOR COLORS. ADD HORIZONTAL VELCRO, BOTH SIDES, REVERSIBLE. STOCK WHITE WALL SEWN TO BACK. ADD SILVER LINING.	C\$0.00	C\$275.00	C\$275.00	
1	900509914	FREIGHT	C\$0.00	C\$55.00	C\$55.00	
1	350051010	CUSTOM TOP - 10X10 POLYESTER DIGITAL 95438 REV 01A 500D HORIZONTAL VALANCE VELCRO: YES Notes: JOB REF 86574 FOR COLORS. NO EXT PATCHES	C\$0.00	C\$600.00	C\$600.00	
Tax Analysis:			Taxable Amt	Tax Amount		
G GST			C\$1,510.00	C\$75.50		
P PST			C\$1,510.00	C\$105.70		

* Impact does not accept credit card via email due to security risk. Please contact us directly to securely transmit your payment information.

* Payment by credit card will incur an additional 1.5% processing fee on the subtotal of your invoice.

Subtotal	C\$1,510.00
Misc	C\$0.00
Tax	C\$181.20
Freight	C\$0.00
Trade Discount	C\$0.00
Total	C\$1,691.20
Payment	C\$0.00
Balance Due	C\$1,691.20

GST/HST No. 881424527 QST No. 1202474132 BC PST No. 1012-2039
 MB RST No. 969764-0 SK PST No. 2599686

Bill To

Jinny Sims Mla
 ATTN: Accounts Payable
 1436 64Th Ave # 204
 Surrey, BC V3W 1V1

Advertiser

Jinny Sims Mla
 Brand Name: Jinny Sims Mla
 Account No: [REDACTED]
 1436 64Th Ave # 204
 Surrey, BC V3W 1V1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 193.42
Ordered By	_____	Tax Amount: GST	\$ 9.67
Campaign Number	_____ 18834	Payments Applied	\$ 0.00
Description	_____ MLAs	Payment Due Amount	\$ 203.09
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	_____ [REDACTED]
Invoice Number:	BPI109134
Invoice Date:	29 Feb 2024
Payment Due:	\$ 203.09

REMIT TO:

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

BILL TO:

Jinny Sims Mla
 1436 64Th Ave # 204
 Surrey, BC V3W 1V1

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI109134

Invoice Date:

29 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	15 Feb 2024	15 Feb 2024	1 Spot	Family Day		1	\$ 193.42

[Click Here For Tearsheet](#)

Tax Amount

\$ 9.67



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
3/8/2024	24015		778.593.2262	15-Days	3/23/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Size Colour Ad for Issue # 618 -March 8, 2024 Ramadan Greetings Message 2024 Note: Full page Ad amount of \$650 invoice has been split into 7 MLAs GST On Sales		92.86	92.86	
			5.00%	4.64	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$92.86
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$4.64
				Total	\$97.50
Balance Due			\$97.50		



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
3/8/2024	24015		778.593.2262	15-Days	3/23/2024
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Size Colour Ad for Issue # 618 -March 8, 2024 Ramadan Greetings Message 2024 GST On Sales		350.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$350.00
				GST/HST	\$17.50
Please make cheques out to: Miracle Media Group Inc				Total	\$367.50
Balance Due			\$367.50		



Hamyari Media Inc.
 PO Box 31055, St Johns Street
 PORT MOODY, BC V3H4T4 Canada
 accounting@hamyari.ca | 604-729-2970
 GST/HST: 791244320RT0001

Invoice #008007

Issue date
 Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyari Media- Date: March 1, 2024

Ad link:

<http://archive.hamyari.ca/books/qtws/#p=11>

Issue No.207 - Hamyari Media- Date: March 15, 2024

Ad link:

<http://archive.hamyari.ca/books/gdgh/#p=11>

We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
 New Democrat BC Government Caucus
 [REDACTED]@leg.bc.ca
 [REDACTED]
 East Annex, Parliament Buildings,
 Victoria, BC V8V 1X4

Invoice Details

PDF created March 21, 2024
 \$829.50

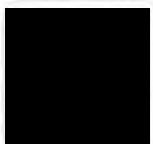
Payment

Due April 20, 2024
 \$829.50

Items	Quantity	Price	Amount
Full-page (inside) color	2	\$395.00	\$790.00
Subtotal			\$790.00
GST			\$39.50

Total Due **\$829.50**

MLA Share = \$27.65



Pay online



Or open the camera on your mobile device and place the QR code in the camera's view.

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 EMAIL INV: [REDACTED]
 [REDACTED]@LEG.BC.CA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384269
 OUR ORDER NO. : 18143827
 OUR REF. NO. : 638228
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice ** Balance : 1,890.00

MLA Share = \$45.00

*(US Client: C\$1=US\$0.7416)

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) 356-0554
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384159
 OUR ORDER NO. : 18143833
 OUR REF. NO. : 637937
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... ONLINE ADV. RECTANGLE BANNER F3B FEB 9-15, 2024	OLARB 1X 1	400.00	400.00	G

 Sub-Total : 400.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 400.00 @5.00 % GST : 20.00

Total : 420.00

** Pay immediately upon receipt of invoice **
 Balance : 420.00
 =====

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) 356-0554
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384160
 OUR ORDER NO. : 18143834
 OUR REF. NO. : 637938
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... MOBILE APP - BIG BOX 300X250 FEB 9-15,2024	APP BI 1X 1	450.00	450.00 G

plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 450.00 @5.00 % GST : 22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. KW20230086	
	Invoice No. 379563	
	Date Feb 29 2024	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY		\$680.00
MLA Share = \$17.00		Subtotal \$680.00
		GST 5% \$34.00
		TOTAL CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, , B. C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.





Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]	
	I/O No.	KW20230085	
	Invoice No.	379564	
	Date	Feb 29 2024	
	Terms	C.O.D.	
	Agent No.	[REDACTED]	
Description		Amount	
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00	
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00	
MLA Share = \$11.25		Subtotal	\$450.00
		GST 5%	\$22.50
		TOTAL	CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, B.C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Sims, Jinny

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$7,166.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,656.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,822.51</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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



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
95369291	31-Dec-2023
Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	95369291	Bill To	[REDACTED]	Invoice Date	2023.12.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	949 EA	0.95 /EA	901.55	G		
Subtotal				901.55			
GST/HST #	[REDACTED]	5.000 %	901.55	45.08			
Total (CAD)				946.63			

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.



PUTTING PEOPLE FIRST

#111 - 3950 191 Street, Surrey, BC V3Z 0Y6

Tel 604.800.4117 | Fax 604.608.2918 www.onesourceofficesupplies.com

INVOICE

550741-02

PO: 000

Customer Number:		Invoice Number:	550741-02	Invoice Date :	09/15/2023
-------------------------	--	------------------------	-----------	-----------------------	------------

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:	000	Order Date:	09/12/2023		
Terms:	NET 30	SubAccount:			
Clerk:		Sales Rep. Name:			

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
ATTN: JINNY SIMS MLA							
BLIC177227B	DESKPAD MNTH D-GLOBE BIL* 2018	EA	1	1		15.08	0.00
OLF5001	KNIFE STANDARD (180)	EA	1		1	11.69	11.69

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

Sub Total:	11.69
GST:	0.58
PST:	0.82
Total:	13.09

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# [REDACTED]



PUTTING PEOPLE FIRST

#111 - 3950 191 Street, Surrey, BC V3Z 0Y6

Tel 604.800.4117 | Fax 604.608.2918 www.onesourceofficesupplies.com

INVOICE

550741-03

PO: 000

Customer Number:		Invoice Number:	550741-03	Invoice Date :	09/19/2023
-------------------------	--	------------------------	-----------	-----------------------	------------

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:	000	Order Date:	09/12/2023		
Terms:	NET 30	SubAccount:			
Clerk:		Sales Rep. Name:			

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
ATTN: JINNY SIMS MLA							
BLIC177227B	DESKPAD MNTH D-GLOBE BIL* 2018	EA	1		1	15.08	15.08

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

Sub Total:	15.08
GST:	0.75
PST:	1.06
Total:	16.89

THANK YOU FOR YOUR CONTINUED SUPPORT

GST [REDACTED]



Details for Order #701-9126297-1287428

Print this page for your records.

Order Placed: January 11, 2024
Amazon.ca order number: 701-9126297-1287428
Order Total: \$15.56

Not Yet Shipped

Items Ordered	Price
1 of: <i>Magnetic Dry Erase Markers Fine Tip, 12 Colors Whiteboard Markers with Dry Erase Eraser Cap, Low-Odor Non-Toxic White board Markers Fine Point Dry Erase Markers Erasers for Kids & School Supplies</i>	\$13.89
Sold by: zhichao (seller profile)	
Manufacturer: XSG, chino, CA 91710,US	
Condition: New	

Shipping Address:

[REDACTED]
14360 64 Avenue Suite #204
Surrey, British Columbia [REDACTED]
Canada

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in [REDACTED]

Billing Address:

[REDACTED]
Canada

Item(s) Subtotal:	\$13.89
Shipping & Handling:	\$0.00

Total before tax:	\$13.89
Estimated GST/HST:	\$0.70
Estimated PST/RST/QST:	\$0.97

Grand Total:	\$15.56

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

Please note: This is not a VAT invoice.



Details for Order #701-2842619-0872209

Print this page for your records.

Order Placed: January 11, 2024
Amazon.ca order number: 701-2842619-0872209
Order Total: \$189.25

Not Yet Shipped

Items Ordered **Price**

1 of: *Lemonsea Desk Organizers Vertical File Holders, Mesh Paper Letter Tray with Sliding Drawers and Pen Holder, 5 Tier Desktop File Organizer for Home Office School, Black* \$49.99
Sold by: lemonsea ([seller profile](#))
Manufacturer: lemonsea, lemonsea

Condition: New
1 of: *Amazon Basics Mesh Desk Organizer with Sliding Drawer, Double Tray and 5 Upright Sections, Black* \$34.87
Sold by: Amazon.com.ca ULC
Manufacturer: Amazon

Condition: New
1 of: *Inspirational Quotes Pens Screen Touch Stylus Pens,Retractable Ballpoint Pens,Funny Pens Snarky Fun Office Pens,10Pcs Motivational Quotes Pens,Inspirational Ink Pens,Inspirational Ballpoint Pens* \$14.79
Sold by: XINYUICEAN-Direct ([seller profile](#))

Condition: New
1 of: *TEXALAN Paper Cutter Letter Size Paper Trimmer 12" Cut Length 12 Sheet Capacity Guillotine Paper Photo Cutter with Magnet Clamp, Paper Guide, Size Guideline* \$32.99
Sold by: Texalan ([seller profile](#))
Manufacturer: TEXALAN

Condition: New
1 of: *30 Pcs Funny Pens Demotivational Sarcastic Negative Quotes Ballpoint Pen Snarky Pens Black Ink Stylus Tips Touch Screen Ballpoint Rude Pen Funny Gag Gifts Novelty Pens for Office School Supplies* \$23.93
Sold by: kangqiangus ([seller profile](#))
Manufacturer: kangqiangus

Condition: New
1 of: *Oxford 8.5 x 11 Legal Pads, 12 Pack, Wide Ruled, White Paper, 50 Sheets Per Writing Pad, Made in the USA (74030)* \$18.41
Sold by: Amazon.com.ca ULC
Manufacturer: TOPS Products

Condition: New

Shipping Address:

██████████
14360 64 Avenue Suite #204
Surrey, British Columbia V3W 1Z1
Canada

Shipping Speed:
Two-Day Shipping

Payment information



Payment Method:

Visa ending in [REDACTED]

Billing Address:

[REDACTED]

Canada

Item(s) Subtotal:	\$174.98
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$4.00
Your Coupon Savings:	-\$2.00

Total before tax:	\$168.98
Estimated GST/HST:	\$8.45
Estimated PST/RST/QST:	\$11.82

Grand Total:	\$189.25

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

Please note: This is not a VAT invoice.

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Details for Order #701-3939875-2116221

Print this page for your records.

Order Placed: January 11, 2024
Amazon.ca order number: 701-3939875-2116221
Order Total: \$83.99

Not Yet Shipped

Items Ordered

Price

1 of: *DURHAND Stair Climbing Cart Portable Folding Hand Truck Aluminum Trolley Dolly with 6-Wheels and Fixed Rope, 154lbs Capacity for Home Office Travel Silver* \$79.99

Sold by: Aosom Canada ([seller profile](#))
Manufacturer: Aosom Canada, Markham, Ontario, CA Tel.1-416-792-6088

Condition: New

Shipping Address:

[Redacted]
14360 64 Avenue Suite #204
Surrey, British Columbia V3W 1Z1
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

[Redacted]
Canada

Item(s) Subtotal: \$79.99
Shipping & Handling: \$0.00
Your Coupon Savings: -\$5.00

Total before tax: \$74.99
Estimated GST/HST: \$3.75
Estimated PST/RST/QST: \$5.25

Grand Total: \$83.99

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

Please note: This is not a VAT invoice.



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
95353057	30-Nov-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
7777000600	Parcels Mailed	2 EA	13.65 /EA	27.30	G
	Fuel Surcharge %		28.80 %	7.86	
Subtotal				35.16	
GST/HST # R107864738				5.000 %	35.16
Total (CAD)				36.92	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



#111 - 3950 191 Street, Surrey, BC V3Z 0Y6

Tel 604.800.4117 | Fax 604.608.2918 www.onesourceofficesupplies.com

INVOICE

550741-01

PO: 000

Customer Number:		Invoice Number:	550741-01	Invoice Date :	09/14/2023
-------------------------	--	------------------------	-----------	-----------------------	------------

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:	000	Order Date:	09/12/2023		
Terms:	NET 30	SubAccount:			
Clerk:		Sales Rep. Name:			

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
ATTN: JINNY SIMS MLA							
BLIC177227B	DESKPAD MNTH D-GLOBE BIL* 2018	EA	1	1		15.08	0.00
SPR01470	KNIFE FAST-POINT 5.75"	EA	1	1		11.69	0.00
MMM3690C6PK	TAPE TARTN PKG 48MMX50M * CLEAR	PK	1		1	17.19	17.19
GRAOD9920790	OD DUSTER 10OZ	EA	2		2	15.89	31.78

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

Sub Total:	48.97
GST:	2.45
PST:	3.43
Total:	54.85

THANK YOU FOR YOUR CONTINUED SUPPORT

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010011490 C
AUTH #: 4822 2024/01/26 [REDACTED]
Invoice Number: 008149
Purchase - INTERAC
A0000002771010
8080008000 6800



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

Subtotal: 64.47
Tax: 7.74

Total: 72.21

00 APPROVED - THANK YOU 001
AMOUNT: 254.15

Member [REDACTED]
*****Bottom of Basket*****
313740 **KS FACIAL* 21.49 GF
*****BOB Court 1 *****
1300658 KS SCENT BAG 24.99 GF
[REDACTED]
157089 KS BAGS 100 17.99 GF

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 254.15
CHANGE 0.00

(P) PST 7% 6.96
(G) GST 5% 7.95
TOTAL NUMBER OF ITEMS SOLD = 19
TOTAL DISCOUNT(S) \$ 3.50
2024/01/26 [REDACTED] 2 55 8 418 362



22005500804182401261749

OP#: 362 Name: [REDACTED] 80

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:55 Trm:8 Trn:418 OP:362



Final Details for Order #701-2963906-7463421

Print this page for your records.

Order Placed: January 23, 2024

Amazon.ca order number: 701-2963906-7463421

Order Total: \$15.67

Shipped on January 24, 2024

Items Ordered

1 of: 3-1/3" x 4" Shipping Address Labels 300 Label Stickers Paper for Laser/Inkjet
Printer 6 per Page Printable Mailing Labels, FBA Box Labels - Matte, 50 Sheets

Sold by: Essenmy LLC ([seller profile](#))

Manufacturer: MPRT

Condition: New

Price

\$13.99

Shipping Address:

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard ending in [REDACTED]

Billing Address:

[REDACTED]
[REDACTED]

Item(s) Subtotal: \$13.99

Shipping & Handling: \$0.00

Total before tax: \$13.99

Estimated GST/HST: \$0.70

Estimated PST/RST/QST: \$0.98

Grand Total: \$15.67

Credit Card transactions

MasterCard ending in [REDACTED] January 24, 2024: \$15.67

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

Please note: This is not a VAT invoice.



Final Details for Order #701-2175231-5498623

Print this page for your records.

Order Placed: January 23, 2024

Amazon.ca order number: 701-2175231-5498623

Order Total: \$132.40

Shipped on January 24, 2024

Items Ordered

Price

Condition: New

1 of: *Avery Return Address Labels with Sure Feed for Laser & Inkjet Printers, 2/3" x 1-3/4", 600 Labels, Permanent Adhesive (18294), White*

\$10.65

Sold by: Amazon.com.ca ULC

Manufacturer: Avery, BREA, CA, 92821 US

Condition: New

1 of: *Label Maker Tape SUPVAN E10 and E16 Adapted Label Print Paper Refill Size Continous 0.59inx19.68ft Thermal Laminated Waterproof Self-Adhesive Multipurpose Labeling Tape Replacement*

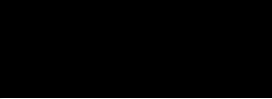
\$13.99

Sold by: SUPVAN ([seller profile](#))

Manufacturer: SUPVAN, SUPVAN

Condition: New

Shipping Address:



Canada

Shipping Speed:

One-Day Shipping

Shipped on January 24, 2024

Items Ordered

Price

Condition: New

1 of: *Avery Address Mailing Labels with Easy Peel for Laser/Inkjet Printers, 1-1/3" x 4", White, Rectangle, 1400 Labels, Permanent (5162) Made in Canada*

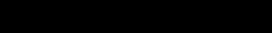
\$45.30

Sold by: Amazon.com.ca ULC

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

Condition: New

Shipping Address:



Subtotal

\$69.94

Tax

\$8.39

[Redacted]

Canada

Shipping Speed:
One-Day Shipping

Total
\$78.33

Payment information

Payment Method:
Mastercard ending in [Redacted]

Item(s) Subtotal: \$ [Redacted]
Shipping & Handling: [Redacted]

Billing Address:
[Redacted]

Total before tax: \$ [Redacted]
Estimated GST/HST: [Redacted]
Estimated PST/RST/QST: [Redacted]

~~Canada~~

Grand Total: \$ [Redacted]

Credit Card transactions

MasterCard ending in [Redacted] January 24, 2024
MasterCard ending in [Redacted] January 24, 2024

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

Please note: This is not a VAT invoice.



Final Details for Order #701-1537569-1801036

Print this page for your records.

Order Placed: January 23, 2024

Amazon.ca order number: 701-1537569-1801036

Order Total: \$12.18

Shipped on January 24, 2024

Items Ordered

Price

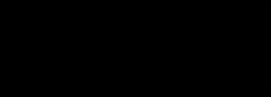
1 of: *Clear Address Labels 1 x 2 5/8 inch Stickers Paper Glossy Transparent for Laser Printers. Pack of 750, Printable Vinyl Blank for Mail and Home Craftiff* **\$12.18**

Sold by: Winter Corporation Ltd ([seller profile](#))

Manufacturer: Craftiff

Condition: New

Shipping Address:



Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Mastercard ending in [redacted]

Item(s) Subtotal: \$12.18

Shipping & Handling: \$0.00

Total before tax: \$12.18

Estimated GST/HST: \$0.00

Estimated PST/RST/QST: \$0.00

Grand Total: \$12.18

Billing Address:



Canada

Credit Card transactions

MasterCard ending in [redacted] January 24, 2024: \$12.18

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page [here](#).

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

Please note: This is not a VAT invoice.

Details for Order #701-1699867-4225864

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

Order Placed: January 29, 2024

Amazon.ca order number: 701-1699867-4225864

Order Total: \$60.47

Not Yet Shipped

Items Ordered

1 of: *Lemonsea Desk Organizers Vertical File Holders, Mesh Paper Letter Tray with Sliding Drawers and Pen Holder, 5 Tier Desktop File Organizer for Home Office School, Black* **Price**
\$53.99

Sold by: lemonsea (seller profile)

Manufacturer: lemonsea, lemonsea

Condition: New

Shipping Address:



Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in [redacted]

Billing Address:



Canada

Item(s) Subtotal:	\$53.99
Shipping & Handling:	\$0.00

Total before tax:	\$53.99
Estimated GST/HST:	\$2.70
Estimated PST/RST/QST:	\$3.78

Grand Total:	\$60.47

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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English Canada Help

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Final Details for Order #701-9753635-7345846
Print this page for your records.

Order Placed: January 7, 2024
Amazon.ca order number: 701-9753635-7345846
Order Total: \$97.42

Shipped on January 7, 2024

Items Ordered

Price



Condition: New

1 of: *Besign LS10 Aluminum Laptop Stand, Ergonomic Adjustable Notebook Stand, Riser Holder Computer Stand Compatible with Air, Pro, Dell, HP, Lenovo More 10-14" Laptops (Black)* \$26.99

Sold by: BESIGN CA ([seller profile](#))
Manufacturer: BESIGN, Shenzhen, Guangdong 518024,CN

Condition: New

Tax 3.24

Shipping Address:



Canada

Total 30.23

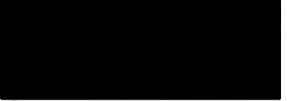
Shipping Speed:

Payment information

Payment Method:

Mastercard ending in [redacted]

Billing Address:



Canada

Item(s) Subtotal: [redacted]
Shipping & Handling: [redacted]
Free Shipping: [redacted]
Your Coupon Savings: [redacted]
Total before tax: [redacted]
Estimated GST/HST: [redacted]
Estimated PST/RST/QST: [redacted]
Grand Total: [redacted]

Credit Card transactions

MasterCard ending in [redacted] January 7, 2024 [redacted]
MasterCard ending in [redacted] January 7, 2024 [redacted]

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

Please note: This is not a VAT invoice.



Final Details for Order #701-9402478-2420222

Print this page for your records.

Order Placed: January 24, 2024

Amazon.ca order number: 701-9402478-2420222

Order Total: \$36.38

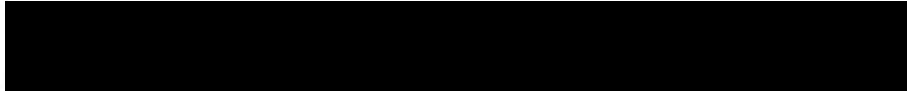
Shipped on January 25, 2024

Items Ordered

Price

1 of: SUPVAN E10 Mini Bluetooth Label Maker Machine with Tape, Continuous Waterproof Label, Versatile App with 40+ Fonts and 600+ Icons, Inkless Labeler for Home, Kitchen, School, Office Organization
Sold by: SUPVAN ([seller profile](#))
Manufacturer: SUPVAN, Beijing SUPVAN

Condition: New



Condition: New

Shipping Address:



Canada

tax \$ 3.24

Shipping Speed:

One-Day Shipping

Payment information

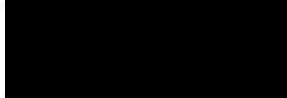
Total 30.23

Payment Method:

Mastercard ending in

Item(s) Subtotal:
Shipping & Handling:

Billing Address:



Total before tax:
Estimated GST/HST:
Estimated PST/RST/QST:

Grand Total:

Credit Card transactions

MasterCard ending in January 25, 2024:

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

Please note: This is not a VAT invoice.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Sims, Jinny

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$659.28
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$314.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$974.27</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

**RECEIPT
IMPARK**

Impark Lot - [REDACTED]
www.impark.com

Licence Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED] [REDACTED]

FEB 06, 2024

Purchase Date/Time: 06:58am Feb 06, 2024
Total Parking: \$3.49
Total TAX: \$1.06
Total Due: \$4.55 Rate: \$3.50- For 1 Hour
Total Paid: \$4.55 Pmt Type: CC (Swipe)
Ticket #: 00012950
S/N #: [REDACTED]
Setting [REDACTED]
Mach Name: Meter 2

#**** [REDACTED] MasterCard

Auth #: 05239Z

Thank You!
Please come again

G RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING R



Constituency Assistant Mileage Reimbursement Form

MLA	Sims, Jinny MLA
Expense Account	
Payee Name	<i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.61
For Period	From 1/30/24 to 2/17/24
Total Kilometers	292.75
Total Reimbursement	\$178.58

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 30, 2024	14360 64 Ave Surrey	14835 108A Ave Surrey	Return trip	20 \$	12.31
January 31, 2024	14360 64 Ave Surrey	14033 92 Ave Surrey	Return trip	15 \$	9.19
February 1, 2024	14360 64 Ave Surrey	13750 88 Ave Surrey	Return trip	13 \$	7.81
February 6, 2024	14360 64 Ave Surrey	15269 104 Ave Surrey	Caucus Retreat Staffer	56 \$	34.04
February 6, 2024	14360 64 Ave Surrey	13450 104 Ave Surrey	Return Trip	19 \$	11.88
February 8, 2024	14360 64 Ave Surrey	14888 104 Ave Surrey	Return trip	19 \$	11.29
February 10, 2024	14360 64 Ave Surrey	13450 104 Ave Surrey	Return trip	19 \$	11.59
February 11, 2024		6250 144 St Surey	Return trip	10 \$	5.89
February 15, 2024	14360 64 Ave Surrey	17950 55 Ave Surrey	Pancake Breakfast	10 \$	5.85
February 15, 2024	17950 55 Ave Surrey	7423 KG Blvd Surrey	Pancake Breakfast	29 \$	17.53
February 15, 2024	7423 KG Blvd Surrey		Home	10 \$	5.86
February 16, 2024	14360 64 Ave Surrey	107 - 12779 80 Ave Surrey	Pancake Breakfast	28 \$	16.91
February 17, 2024		12787 78 Ave Surrey	Pancake Breakfast	18 \$	11.16
February 17, 2024	12878 78 Ave Surrey	17950 55 Ave Surrey	Pancake Breakfast	15 \$	9.20
February 17, 2024	17950 55 Ave Surrey		Pancake Breakfast	13 \$	8.07
				293	\$178.58

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$292.58
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,874.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,167.27</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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



Hi [redacted] here's a quick summary of your bill.

How much do you owe?

\$225.39

→ Don't forget to pay by Required Payment Date - **May 13, 2023.**

See page 2 for ways to pay

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		225.39
Your payments - thank you	Apr 12	-225.39
Balance brought forward		0.00
Your current bill		\$
Mobile	See page 3 >	225.39
Total (Includes \$7.60 GST, \$10.64 PST)		225.39
Total		\$225.39

CO PAID \$28.00

Any payments we received and processed after Apr 22, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



[redacted]

Your account number: [redacted]
Total amount due: **\$225.39**
Required Payment Date: May 13, 2023

IMPORTANT

Payment is due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

#####

\$

Fido
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[redacted]



[redacted] 00022539111111100000000000000003



Hi [redacted] here's a quick summary of your bill.

How much do you owe?

\$225.39

→ Don't forget to pay by Required Payment Date - **Jun 12, 2023**.

See page 2 for ways to pay

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		225.39
Your payments - thank you	May 05	-225.39
Balance brought forward		0.00
Your current bill		\$
Mobile	See page 3 >	225.39
Total (Includes \$7.60 GST, \$10.64 PST)		225.39
Total		\$225.39

CO PAID \$28.00

Any payments we received and processed after May 22, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



[redacted]

Your account number: [redacted]
Total amount due: \$225.39
Required Payment Date: Jun 12, 2023

IMPORTANT

Payment is due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

Amount of your payment:

#####

\$

Fido
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[redacted]



[redacted] 00022539111111100000000000000000



Hi [redacted] here's a quick summary of your bill.

How much do you owe?

\$225.39

→ Don't forget to pay by Required Payment Date - **Jul 13, 2023**.

See page 2 for ways to pay

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		225.39
Your payments - thank you	Jun 07	-225.39
Balance brought forward		0.00
Your current bill		\$
Mobile	See page 3 >	225.39
Total (Includes \$7.60 GST, \$10.64 PST)		225.39
Total		\$225.39

CO PAID \$28.00

Any payments we received and processed after Jun 22, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



[redacted]

Your account number: [redacted]
Total amount due: **\$225.39**
Required Payment Date: Jul 13, 2023

IMPORTANT

Payment is due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

Amount of your payment:

#####

\$

Fido
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[redacted]



[redacted] 0000225391111111100000000000000008



Hi [redacted] here's a quick summary of your bill.

How much do you owe?

\$227.24

→ Don't forget to pay by Required Payment Date - **Aug 12, 2023.**

See page 2 for ways to pay

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		225.39
Your payments - thank you	Jul 10	-225.39
Balance brought forward		0.00
Your current bill		\$
Mobile	See page 3 >	227.24
Total (Includes \$7.68 GST, \$10.76 PST)		227.24
Total		\$227.24

CO PAID \$28.93

Any payments we received and processed after Jul 22, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



[redacted]

Your account number: [redacted]
Total amount due: \$227.24
Required Payment Date: Aug 12, 2023

IMPORTANT

Payment is due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

Amount of your payment:

#####

\$

Fido
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[redacted]



[redacted] 00002272411111110000000000000001



Hi [redacted] here's a quick summary of your bill.

How much do you owe?

\$225.63

➔ Oops, looks like your payment's late. Please pay \$0.24 as quickly as possible.

And don't forget to pay \$225.39 by Required Payment Date - Sep 12, 2023.

See page 2 for ways to pay

Here's a breakdown of your total

Your account summary

Balance from last bill	227.24
Your payments - thank you Aug 02	-227.00
Balance brought forward	0.24

Your current bill

Mobile	See page 3 >	225.39
Total (Includes \$7.60 GST, \$10.64 PST)		225.39

Total \$225.63

CO PAID \$28.00

Any payments we received and processed after Aug 22, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



Your account number: [redacted]
Total amount due: \$225.63
Required Payment Date: Sep 12, 2023

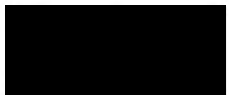
IMPORTANT

Payment is due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

#####

\$

Fido
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6



[redacted] 0000225631111111100000000000000003



Hi [redacted] here's a quick summary of your bill.

How much do you owe?

\$226.04

➔ Oops, looks like your payment's late. Please pay \$0.63 as quickly as possible.
And don't forget to pay \$225.41 by Required Payment Date - Oct 13, 2023.

See page 2 for ways to pay

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		225.63
Your payments - thank you	Sep 06	-225.00
Balance brought forward		0.63
Your current bill		\$
Account charges & credits	See page 2 >	0.02
Mobile	See page 4 >	225.39
Total (Includes \$7.60 GST, \$10.64 PST)		225.41
Total		\$226.04

CO PAID \$28.00

Any payments we received and processed after Sep 22, 2023 will show on your next bill.
Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus
See page 2 for other ways to contact us >



[redacted]

Your account number: [redacted]
Total amount due: **\$226.04**
Required Payment Date: Oct 13, 2023

IMPORTANT

Payment is due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

#####

\$

Fido
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[redacted]



[redacted] 00002260411111110000000000000002

Account number | Bill number

Bank Payment ID
11-digit Bank Payment ID for
Online/Telephone banking

Bill date
Oct 21, 2023

Page
1 of 49



Hi [redacted] here's a quick summary of your bill.

How much do you owe?

\$225.40

→ Don't forget to pay by Required
Payment Date - **Nov 12, 2023.**

See page 2 for ways to pay

CO PAID \$28.00

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		226.04
Your payments - thank you	Oct 11	-226.04
Balance brought forward		0.00
Your current bill		\$
Account charges & credits	See page 2 >	0.01
Mobile	See page 4 >	225.39
Total (Includes \$7.60 GST, \$10.64 PST)		225.40
Total		\$225.40

Any payments we received and processed after Oct 22, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



[redacted]

Your account number: [redacted]
Bank Payment ID: [redacted]
Total amount due: \$225.40
Required Payment Date: Nov 12, 2023

IMPORTANT

Payment is due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

Amount of your payment:

#####

\$

Fido
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[redacted]



[redacted] 00022540111111110000000000000007



Hi [redacted] looks like you've made some service changes since last time. Check out page 3 for details.

How much do you owe?

\$313.88

→ Don't forget to pay by Required Payment Date - **Dec 13, 2023**.

See page 2 for ways to pay

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		225.40
Your payments - thank you	Oct 26	-225.40
Balance brought forward		0.00
Your current bill		\$
Mobile	See page 3 >	313.88
Total (Includes \$10.41 GST, \$14.57 PST)		313.88
Total		\$313.88

CO PAID \$28.00

Any payments we received and processed after Nov 22, 2023 will show on your next bill.
Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus
See page 2 for other ways to contact us >



IMPORTANT

Payment is due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

#####

Fido
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6



Your account number: [redacted]
Bank Payment ID: [redacted]
Total amount due: \$313.88
Required Payment Date: Dec 13, 2023

Amount of your payment:

\$



[redacted] 00031388111111100000000000000001

HOTELGEORGIA (OP) LTD. PARTNERSH
801 W Georgia St, Vancouver, BC
GST# 70727 9527 RT0001

Reflections
12/18/2023

Chk#: 17108861 Guests: 4
Table:
Server:

ROSEWOOD HOTEL GEORGIA
REFLECTIONS
801 West Georgia Street
Vancouver BC V6C 1P7
604-682-5566

** TRANSACTION RECORD **
Tran. #: 185
Lookup #: 00185079761751
Check #: 17108861
Terminal #: 021
Device ID: 16
RRN: 168000000000

PURCHASE

XXXXXXXXXXXX
Visa
Entry Method: Chip

Amount \$523.31
Tip

TOTAL CASH

12/18/2023
00-001 050971
RHG03CS16/RHG03CC16

APPROVED 060971

VERIFIED BY PIN

AID: A0000000031010
APP Name: Visa Credit
TUR: 0080008000
TSI: E800

Customer Copy

THANK YOU
Come Again

CO PAID \$242.55

RedChk Reflects

2 Merry Pom Pm @ 14.00	28.00
1 Truffle Fries RE @ 34.00	20.00
2 Jumbo Prawns @ 34.00	68.00
2 Lobster Tacos @ 30.00	60.00
1 Bianco Flat Br	27.00
2 Casamigos Blanco @ 14.00	28.00

Subtotal	471.00
GST	23.55
PST	1.96
Total	523.31

\$233

+11.65

\$244.65

Not a credit card voucher.
Please pay our server.

Tip: _____

Total: _____

Room #: _____

Print Name: _____

Signature: _____

Food	175.00
Liquor	
Non-Alcoh Bev	28.00

P: 604-682-5566 / F: 604-673-7077
www.rosewoodhotelgeorgia.com

Customer Copy

TSI: 8800
 TUR: 0080008000
 APP Name: Visa Credit
 MID: H000000031010
 VERIFIED BY PIN
 APPROVED 027271
 HMRCS12/HMRCS12
 00-001 027271
 12/18/2023
 PH [REDACTED]

TOTAL CAD [REDACTED]
 Tip [REDACTED]
 Amount \$392.70

Entry Method: CHIP
 UISA
 PURCHASE

RRN: 3083000000000
 Device ID: 12
 Terminal #: 004
 Employee #: [REDACTED]
 Employee #: 285
 Group #: 1
 Check #: 1174124
 Table #: [REDACTED]
 RUC: RESTAURANT
 Lookup #: 04813079741770
 Tran. #: 4319
 ** TRANSACTION RECORD **

 CHECK # 1174124 DATE 12/18/23
 TABLE # [REDACTED] TIME [REDACTED]

-- RESTAURANT : [REDACTED] 450 --

ITEMS ORDERED	AMOUNT
1 SEAFOOD TOWER	120.00
1 TRUFFLE PASTA	60.00
1 SABLEFISH	61.00
1 CLAM CHOWDER	59.00
1 BEEF STRIPLOIN	59.00
2 BREAD	10.00

SUBTOTAL	374.00
GST	18.70

TOTAL DUE	392.70
------------------	---------------

OF GUESTS 5

Thank you for dining with us

GST# 857279624R 0001

"The Swarth : The Cook Book"
 available for purchase at the restaurant
 or at hawksworthgroup.com.
 Makes a great gift for aspiring chefs!
 Ask your server for details.

Reliance Security & Locksmith Ltd.

#200 - 8661 201 St.
Langley BC V2Y 0G9
778-564-4242
ar-ap@reliancesecurity.net
www.reliancesecurity.net
GST/HST Registration No.: 778461699RT0001



INVOICE

BILL TO

Surrey - Panorama Constituency
Office.
#204-14360-64th Avenue
Surrey BC V3W 1Z1

INVOICE # J37844
DATE 01/23/2024
DUE DATE 02/07/2024
TERMS 15 Days

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/23/2024	Senior Security Technician	The Security technician attended the site as requested by Jennifer Campbell. She reported missing remotes for the main entrance door. The technician was able to do an initial site review, sourced the compatible remotes and supplied and installed a new receiver inside the existing automated door operator. Tested the remotes and the system is in good working condition and gave the (5) remotes to the customer.	GST	1	125.00	125.00
01/23/2024	Service Call		GST	1	89.00	89.00
01/23/2024	██████ CM-RX-90 ADV RECEIVER		GST	1	189.00	189.00
01/23/2024	██████ CM-TXLF	1-button remote	GST	5	69.95	349.75

SUBTOTAL	752.75
GST @ 5%	37.64
TOTAL	790.39
BALANCE DUE	\$790.39

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	37.64	752.75

TERMS:

*Net payable within 15 days

* Interest will be charged on over due accounts at 2% per month (26.82% per annum)

*Charges (3.5%) applies on all credit card payments for invoices greater than \$2,500.00

Page
Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number
 (14 Digit Number for online/telebanking)

7 / 8
 October 21, 2023
 November 21, 2023

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Nov 20, 2023

Sweet Pay 62 - 45GB	62.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Smartphone Data - 45 GB	0.00
Unltd Picture & Video Messaging	0.00
Data speeds up to 150 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
VoiceMail 3	0.00

Device Charges (non-taxable)

Monthly Device Payment	Oct 5	35.97
------------------------	-------	-------

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1960:00 min:sec
Included incoming unlimited minutes	690:00 min:sec

Data

Smartphone Data - 45 GB Data Usage	
@\$.00/MB	8,420.9016 MB 0.00

Events

Unlimited messages	214 events	0.00
TXT MSG Short Code Programs Received	88 events	0.00
TXT MSG Short Code Programs Sent	2 events	0.00
TXT MSG Short Code Programs Received	15 events	0.00
Picture/Video/File messaging	12 events	0.00
Picture Message	28 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

FOR YOUR INFORMATION...

Usage Summary	<i>min:sec</i>
Total time used	1960:00
Event Summary	
Total Events	359
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	8,420.9016
Total this month	\$0.00
Your Phone Info	
Apple iPhone [REDACTED]	
Amount owing as of today	[REDACTED]
Commitment Period-mths	[REDACTED]
Commitment Remaining-mths	[REDACTED]
For more deets, check out virginplus.ca/phonepayment	

CO PAID \$34.72

Page 5 / 6
 Bill Date November 21, 2023
 Next Bill Date December 21, 2023
 Virgin Plus Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Dec 20, 2023

Sweet Pay 62 - 45GB	62.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Smartphone Data - 45 GB	0.00
Unltd Picture & Video Messaging	0.00
Data speeds up to 150 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00

Device Charges (non-taxable)

Monthly Device Payment	Nov 5	35.97
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Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	2254:00 min:sec
Included incoming unlimited minutes	845:00 min:sec

Data

Smartphone Data - 45 GB Data Usage	
@\$.00/MB	24,325.4961 MB 0.00

Events

Unlimited messages	409 events	0.00
TXT MSG Short Code Programs Received	25 events	0.00
TXT MSG Short Code Programs Sent	2 events	0.00
TXT MSG Short Code Programs Received	76 events	0.00
Picture/Video/File messaging	18 events	0.00
Picture Message	20 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

FOR YOUR INFORMATION...	
Usage Summary	<i>min:sec</i>
Total time used	2254:00
Event Summary	
Total Events	550
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	24,325.4961
Total this month	\$0.00
Your Phone Info	
Apple iPhone [REDACTED]	
Amount owing as of today	[REDACTED]
Commitment Period-mths	[REDACTED]
Commitment Remaining-mths	[REDACTED]
For more deets, check out virginplus.ca/phonepayment	

CO PAID \$34.72

Page 7 / 8
 Bill Date December 21, 2023
 Next Bill Date January 21, 2024
 Virgin Plus Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jan 20, 2024

Sweet Pay 62 - 45GB	62.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Smartphone Data - 45 GB	0.00
Unltd Picture & Video Messaging	0.00
Data speeds up to 150 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00

Device Charges (non-taxable)

Monthly Device Payment	Dec 5	35.97
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Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	2530:00 min:sec
Included incoming unlimited minutes	850:00 min:sec

Data

Smartphone Data - 45 GB Data Usage	
@\$.00/MB	5,103.0752 MB 0.00

Events

Unlimited messages	238 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
TXT MSG Short Code Programs Received	80 events	0.00
Picture Message	34 events	0.00
Picture/Video/File messaging	13 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST	3.10
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FOR YOUR INFORMATION...	
Usage Summary	<i>min:sec</i>
Total time used	2530:00
Event Summary	
Total Events	366
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	5,103.0752
Total this month	\$0.00
Your Phone Info	
Apple iPhone [REDACTED]	
Amount owing as of today	[REDACTED]
Commitment Period-mths	[REDACTED]
Commitment Remaining-mths	[REDACTED]
For more deets, check out virginplus.ca/phonepayment	

CO PAID \$34.72

Page
Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number
 (14 Digit Number for online/tebanking)

6 / 7
 January 21, 2024
 February 21, 2024

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Feb 20, 2024

Sweet Pay 62 - 45GB	62.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Smartphone Data - 45 GB	0.00
Unltd Picture & Video Messaging	0.00
Data speeds up to 150 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00

Device Charges (non-taxable)

Monthly Device Payment	Jan 5	35.97
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Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1394:00 min:sec
Included incoming unlimited minutes	584:00 min:sec

Data

Smartphone Data - 45 GB Data Usage		
@\$.00/MB	25,351.6443 MB	0.00

Events

Unlimited messages	101 events	0.00
TXT MSG Short Code Programs Received	71 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
Picture Message	18 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST	3.10
BC PST	4.34

FOR YOUR INFORMATION...	
Usage Summary	min:sec
Total time used	1394:00
Event Summary	
Total Events	193
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	25,351.6443
Total this month	\$0.00
Your Phone Info	
Apple iPhone	[REDACTED]
Amount owing as of today	[REDACTED]
Commitment Period-mths	[REDACTED]
Commitment Remaining-mths	[REDACTED]
For more deets, check out virginplus.ca/phonepayment	

CO PAID \$34.72

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 362250 DATE 2/22 '24

NAME 13 TIME [REDACTED]

SAR [REDACTED]

ITEMS ORDERED	AMOUNT
1 PARM GARLIC FRIES	8.00
1 CHK LET CUP	21.50
1 GYOZA	16.50
1 CRTSPY CAULI	16.00
1 SODA	4.50

SUBTOTAL 66.50
GST 3.33

TOTAL DUE 69.83

ROUNDED TOTAL 69.85

OF GUESTS 4

BROWNS SOCIALHOUSE
Panorama
Thank you for visiting! We would love to
hear your feedback, please leave us a
review on Google

www.brownsocialhouse.com/panorama

GST # 84435 RT0001

We would love to hear your feedback!
Scan the code below

From: Spent Grounds Coffee Roasters <store+21697567@shopifyemail.com>
Sent: February 6, 2024 9:38 AM
To: [REDACTED]
Subject: Receipt for order #92493

You don't often get email from store+21697567@shopifyemail.com. [Learn why this is important](#)

Spent Grounds Coffee Roasters

ORDER #92493

Thank you for your purchase!

[Visit our store](#)

Order summary

Lattes × 2		\$11.80
Flavoured		
Custom sale × 1		\$3.00
	Subtotal	\$14.80
	Shipping	\$0.00
	Taxes	\$0.59
	Total	\$15.39 CAD

If you have any questions, reply to this email or contact us at
spentgroundscoffeeroasters@shaw.ca