

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,618.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,618.75</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-

Final Details for Order #701-7892173-1532211

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

Order Placed: March 26, 2024
Amazon.ca order number: 701-7892173-1532211
Order Total: \$29.10

Shipped on March 27, 2024

Items Ordered

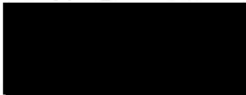
1 of: Janlaugh 60 Pieces Ramadan Scratch Paper Eid Mubarak Scratch Paper for Kids DIY Star Moon Lantern Ornaments with Stick and Ribbon for Muslim Islam Festive Decorations(Purple Gold) Price \$29.10

Sold by: KeongZH (seller profile)

Manufacturer: Janlaugh

Condition: New

Shipping Address:



Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Mastercard ending in [redacted]

Billing Address:



Canada

Credit Card transactions

Item(s) Subtotal:	\$29.10
Shipping & Handling:	\$0.00

Total before tax:	\$29.10
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00

Grand Total:	\$29.10
MasterCard ending in [redacted] March 27, 2024:	\$29.10

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

Please note: This is not a VAT invoice.

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[Back to top](#)

MLA Share = \$13.12
from combined
3 receipts Amazon
Party Express Michaels

English

Canada

Help

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204 15988 Fraser Hwy
Surrey, BC, V4N 0X8, CA
(604) 507-8468
www.partycraft.ca

INVOICE#43024 04/17/2024 [REDACTED]

Product Name	Qty	Price
item	8	\$ 4.00
\$2.00	4	\$ 8.00
\$2.50	1	\$ 2.50

Sub Total	\$	14.50
Tax 1 (GST-5.0%)	\$	0.77
Tax 2 (PST-7.0%)	\$	1.06
Total	\$	16.33

Payment Method DEBIT(\$16.33)

Change \$ 0.00

Michaels

MICHAELS STORE #3985
7488 KING GEORGE HWY (BVI) #490
SURREY, BC V3R 6G1

REWARDS NUMBER [REDACTED]

8-9245-5755-1759-8151



100 SALE 4076 3985 054

04/17/24 [REDACTED]

ITEM INFORMATION

Order NO 6912759147633650

Balloon Time & Stan... 00014045470865

Req 54.99 1 @ 54.99

54.99

YOU SAVED .00

PURCHASE SUMMARY

SUBTOTAL 54.99
GST R135299063 5% 2.75
PST 7% 3.05
TOTAL 61.59

ACCOUNT NUMBER *** [REDACTED]

debit 61.59

APPROVAL: EAA2ZF Chin ONLINE

Application label: Interac

AID: A0000002771010

TVR: 0080008000

TSI: E800

This receipt expires at 60 days on 06/16/24
Previous Michaels Rewards Balance: .00

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

THANK YOU FOR SHOPPING AT MICHAELS
Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at <http://Michaels.ca> and in store at registers.

04/17/24 [REDACTED]

save-on-foods #910
Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Gourmet Basket Small 259.96 G
4 @ 64.99
Card \$59.99 Save -20.00

Sub Total **\$239.96**

15% Order Discount
239.96 @ 15.00 % -35.99
Card \$\$ pts 204

Tax-Code	Taxable-Value	Tax-Value
GST	203.97	10.20

BALANCE DUE \$214.17
Credit \$214.17
[] XXXXXXXXXXXX [REDACTED]

MLA Share = \$26.78

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

TYPE:Purchase

ACCT: VISA \$ 214.17

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/16/2024 [REDACTED]
REFERENCE #: 0010013100 H
TERM: 66347435
AUTHOR.# : 03322F
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$55.99

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



Michaels

MICHAEL'S STORE # 8985
1488 KINE GEORGE HWY BLDG #2001
SURREY, BC, V3W 0P1

8 9641 6615 1459 8151 1111 8166 1740 0754



180 CALL 8118 3385 054 04/12/24 13 05

ITEM INFORMATION

Order NO 1539526424001891

Balloon Lamp 8 1/2 in	00014045470865	Req 54.99	1 @ 54.99	54.99
Black Frame With M	00086946022097	Req 24.99	1 @ 24.99	24.99
Black Flat Frame b	00080103981154	Req 34.99	1 @ 34.99	34.99

YOU SAVED 00

PURCHASE SUMMARY

SUBTOTAL	114.97
GST R135299063 5%	5.75
PST 7%	8.05
TOTAL	128.77
ACCOUNT NUMBER	*** [REDACTED]
debit	128.77

APPROVAL: DRVONK Chio ONLINE

Application label: Interac

AID: A0000002771010

TVR: 0080008000

TSI: F800

This receipt expires at 60 days on 06/11/24

Receipt expires in 60 days from date of purchase
SIGN-UP AT <http://MICHAELS.CA> OR TAKE US ON
FACTBOOK TO RECEIVE SPECIAL OFFERS AND
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Michaels return and coupon policies are available
at <http://Michaels.ca> and in store at registers.

04/12/24 [REDACTED]

128.77
- 27.99

100.78 owed

DOLLAR TREE

Store# 40052
 15150 18th Avenue
 Surrey BC V4A 7B7
 HST/GST #: 851370916

(604) 536-4428

DESCRIPTION	QTY	PRICE	TOTAL
PALMOLIVE ORG DSH LIQ 372ML	1	1.50	1.50
SB MILDEW STAIN REMOVER 946ML	1	2.00	2.00
PALMOLIVE ORG DSH LIQ 372ML	1	1.50	1.50
\$AWESOME CLEANER 20Z	1	1.75	1.75
POT BRUSH DISPENSING	1	1.50	1.50
DELUXE BBQ SPATULA	1	1.50	1.50
DELUXE BBQ SPATULA	1	1.50	1.50
SCRUB BUDDY COPPER SCOURS 3PK	1	1.50	1.50
KITCHEN TOOLS MINI SILICONE	1	1.50	1.50
KITCHEN TOOLS MINI SILICONE	1	1.50	1.50
KITCHEN TOOLS MINI SILICONE	1	1.50	1.50
FOAM TAPE DUAL ADHESIVE 3 PK	1	1.50	1.50
CLOTI SPINS NATURAL 7/8IN	1	1.50	1.50
MINI CLOTHESPINS 45PK	1	1.50	1.50
MINI HOT MELT BLUE STICKS 20CT	1	1.50	1.50
MINI CLOTHESPINS 45PK	1	1.50	1.50
CLOTHESPINS NATURAL 7/8IN	1	1.50	1.50
MINI HOT MELT BLUE STICKS 20CT	1	1.50	1.50
MULTIPACK WHITE DOILIES	1	1.50	1.50
KITCHEN TOOLS MINI SILICONE	1	1.50	1.50
SCRUB BUD SOAP DISPENSING BRUSH	1	1.50	1.50
FULL SIZE STEAM TABLE PAN	1	1.50	1.50
FULL SIZE STEAM TABLE PAN	1	1.50	1.50
FULL SIZE STEAM TABLE PAN	1	1.50	1.50
BOWL CLEAR WAVY DISP 8IN	1	1.50	1.50
BOWL CLEAR WAVY DISP 8IN	1	1.50	1.50
BOWL CLEAR WAVY DISP 8IN	1	1.50	1.50
BOWL CLEAR WAVY DISP 8IN	1	1.50	1.50
BOWL CLEAR WAVY DISP 8IN	1	1.50	1.50
BOWL CLEAR WAVY DISP 8IN	1	1.50	1.50
CLRD WOOD CRT STCKS 100CT PDQ	1	1.50	1.50
CLRD WOOD CRT STCKS 100CT PDQ	1	1.50	1.50
CLRD WOOD CRT STCKS 100CT PDQ	1	1.50	1.50
CLRD WOOD CRT STCKS 100CT PDQ	1	1.50	1.50
CLRD WOOD CRT STCKS 100CT PDQ	1	1.50	1.50
PITCHER 50Z	1	1.50	1.50
PITCHER 50Z	1	1.50	1.50
PITCHER 50Z	1	1.50	1.50

Sub Total \$57.75
 GST \$2.89
 PST \$4.04
 Total \$64.68
 INTERAC \$64.68
 ***** Approved

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

Rotary Club of Surrey

RECEIPT

c/o PO Box 181
Surrey BC V3T 4W8

DATE: 2024-04-18
INVOICE # 101
Rotary Member No.

Invoice To:
Jinny Sims, MLA, Surrey-Panorama

DESCRIPTION	TAXED	AMOUNT
Rotary Club of Surrey's 2nd Annual Cultural Event " A Taste of Philippines" on May 18,2024 at 6pm at Fleetwood Community Centre		65.00

Subtotal	\$	65.00
Taxable	\$	-
Tax rate		0.000%
Tax due	\$	-
PAID		
TOTAL Due	\$	65.00

OTHER COMMENTS
E-transfers and Cheques are accepted
E: [REDACTED]

Make all checks payable to
Rotary Club of Surrey

Michaels

Everything to create anything™

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3J 0H9
Rewards Number: LMR90361511299

8-9685-2295-1859-8487-5518-2116-1740-2124



4101483 SALE 3066 3985 006 4/13/24
SD FRM 8.5X11 BLA 886946410147 24.99
1 @ 14.99 14.99 T

CPN GET ITM40% 10.00-
YOU SAVED \$ 10.00

Coupon(s) Applied:

400100656891 CPN GET ITM40%
SUBTOTAL 14.99
GST R135299063 5% .75
PST 7% 1.05
TOTAL 16.79

Debit [REDACTED] Auth # DX101L
16.79

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

THANK YOU FOR SHOPPING AT MICHAELS

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final, sold AS IS and are not
returnable for a refund or exchange.

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

4/13/24 [REDACTED]

CHECK # 142305 DATE 1/13/24
TABLE # [REDACTED] TIME [REDACTED]

-- 1-DINING : EIYA --

ITEMS ORDERED	AMOUNT
1 SEV PURI	13.00
1 ALOO GOBI	17.00
1 YELLOW DAAL	17.00
1 GULAB JAMUN CAKE	12.00
1 INDIAN SALAD	5.00
1 RAITA	5.00
2 GARLIC NAAN	7.00
2 TANDOORI ROTI	5.50
1 MASALA CHAI	5.00

SUBTOTAL 86.50
GST 4.33

TOTAL DUE 90.83

ROUNDED TOTAL 90.85

OF GUESTS 1

Thank You for Visiting Spice 72!!

NOW ORDER ONLINE AT WWW.SPICE72.COM

GST# 816302780

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

Purchase

Jan 13, 2024

VISA

Entry Tap EMV (H)

Ref#: 934-0578HV90K78UYAI

Auth#: 01357I Response: 01-027

Order: MG01705206643349

Username: 2

Amount

\$ 90.83

Tip

Total

A000000031010 Visa Credit

I VR 00000000000

Approved

Signature Not Required

Important Retain this copy for
your record

— TRANSACTION RECORD —
**CURRY SENSATION RESTAURANT
INC**
16030 24 AVE 24
SURREY BC
V3Z 0R5

Purchase

Apr 09, 2024
VISA *****
Entry: Chip (C)
Ref#: 099-0SBPKU7BSZUCDQC
Auth#: 049611 Response: 01-027
Order: MGO1712722110597
Username: 1

Amount \$ 78.19

Tip

Total \$

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

**Approved
VERIFIED BY PIN**

Important: Retain this copy for
your record

CURRY LOUNGE INDIAN RESTAURANT
130 16030 24 AVE
V3Z0R5

PH. 604-538-7333

Token : 18
Date: 04/09/2024 Time: PM INV#: 106339
Station ID : 3 Server:

GUEST RECEIPT

Table No: Guests: 4

ITEM	QTY	PRICE	TOTAL
VEG PAKORA	1	11.99	11.99
APPY FIRST	1	0.00	0.00
KARAH LAMB	1	20.00	20.00
TANDOORI ROTI	4	3.25	13.00
ALOO TIKKI WITH CHAN	1	13.50	13.50
NA			
SWEET LASSI	2	7.99	15.98
	Subtotal		74.47
	GST		3.72
	PST		0.00
	Total		78.19

Net Payable 78.19

THANK YOU! VISIT AGAIN :)

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 131.18
CHANGE 0.00

(P) PST 7% 6.86
(G) GST 5% 4.90
TOTAL NUMBER OF ITEMS SOLD - 8

2024/04/10 [REDACTED] 55 8 360 30



22005500803602404101652

OP#: 30 Name: [REDACTED] 80

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:55 Trn:8 Trn:360 OP:30

Items Sold: 8
1U 2024/04/10 [REDACTED]



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

1U Member [REDACTED]

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

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

3690979 12" HANGING	19.99	GP
3690979 12" HANGING	19.99	GP
3690979 12" HANGING	19.99	GP
1770366 5" ORCHIDS	18.99	GP
1770366 5" ORCHIDS	18.99	GP
SUBTOTAL	97.95	
TAX	11.76	
**** TOTAL	[REDACTED]	109.71
CASH		0.00

193806 TURNOVERS	8.99
1046334 CROISSANT	6.99
15099 PINEAPPLE	5.49
SUBTOTAL	119.42
TAX	11.76
**** TOTAL	[REDACTED]

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010017410 H
AUTH #: 7006Z 2024/04/10 [REDACTED]
Invoice Number: 008741
Purchase - Mastercard
A0000000041010
0000008000 E800

----- TRANSACTION RECORD -----
AFGHAN KITCHEN
16120 24 AVE 115 SUITE 11
SURREY BC

Purchase

Feb 15, 2024
VISA
TID: IC010247
Sequence: 553 009
Auth#: 032131
Batch: 553
Table: T1030 [A3]
Check: 240736 [A3]

***** [REDACTED]
Entry: Chip (C)
Response: 01-027
Server: 2000

Amount	\$ 180.06
Tip	\$ 32.41
Total	\$ 212.47

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved

Important Retain this copy for your record
Cardholder copy

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

Purchase

Jan 09, 2024
VISA *****
TID: IC006875 Entry: Tap EMV (H)
Sequence: 062 006
Auth#: 037471 Response: 01-027
Batch: 062

Amount \$ 39.27
Tip \$ 5.89

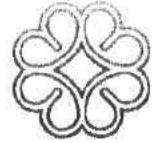
Total \$ 45.16

A0000000031010 Visa Credit

Approved
Signature Not Required

Important. Retain this copy for your record

Cardholder copy



clove
THE ART OF DINING

01/9/2024

55937

OperationsHead

#	Item	Price	
1	VEG THALI 2	22.00	
1	VEG THALI 1	22.00	
Subtotal		44.00	
Discount		-6.60	
GST		1.87	
PST		0.00	
No Tax		0.00	
PST (Liquor)		0.00	
Total		\$ 39.27	
	Net	Tax	Gross
5.00%:	37.40	1.87	39.27
7.00%:	0.00	0.00	0.00
10.00%:	0.00	0.00	0.00
Tax total:	37.40	1.87	39.27

Thank you!

Clove - The Art Of
Dining
14310 64th Ave Unit 101-
102
V3W 1Z1 Surrey, British
Columbia
+17789284310
750329112RT0001
[http://www.clovetheartofdi
ning.ca](http://www.clovetheartofdi
ning.ca)



Member Name: Sims, Jinny

Expense Description	Meals/ Hospitality for Public
Vendor	Prabu Sweets
Amount	\$400.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

SELECT PIZZA

1-800-343-1203
SURREY BC V1W 2Y7
6045913344

WWW.SELECTPIZZA.BC.COM

Cashier: Employee
[REDACTED]

Total **CAS28.00**

CREDIT CARD SALE **CAS28.00**

VISA [REDACTED]

Retain this copy for statement validation

17-Dec-2023 [REDACTED]

CAS28.00 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 33520999090

Auth ID: 035281

MID: *****6867

AID: A000000000000000

AtnNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

DOLLAR TREE

Store# 40003
170-8080 120th Street
Surrey BC V3W 3N3
HST/GST #: 851370916

(604) 501-9055

DESCRIPTION	QTY	PRICE	TOTAL
COLOR MAGNET ASSORTMENT	1	1.50	1.50T
DOILIES ROUND 8IN 32CT	1	1.50	1.50T
MULTIPACK WHITE DOILIES	1	1.50	1.50T
SPRING FLING GUEST NAPKIN 14CT	1	1.50	1.50T
SPRING FLING GUEST NAPKIN 14CT	1	1.50	1.50T
SPRING FLING GUEST NAPKIN 14CT	1	1.50	1.50T
SPRING FLING GUEST NAPKIN 14CT	1	1.50	1.50T
SPRING FLING GUEST NAPKIN 14CT	1	1.50	1.50T
SPRING FLING GUEST NAPKIN 14CT	1	1.50	1.50T
SPRING FLING GUEST NAPKIN 14CT	1	1.50	1.50T
HEAVY MAGNETIC CLIPS 4CT	1	1.50	1.50T
HEAVY MAGNETIC CLIPS 4CT	1	1.50	1.50T
HEAVY MAGNETIC CLIPS 4CT	1	1.50	1.50T
MINI WAVY PLATES 12CT	1	1.50	1.50T
ANDES CREME DE MENTHES	1	1.50	1.50G
BAMBOO COCKTAIL PICKS 43PCS	1	1.50	1.50T
ANDES CREME DE MENTHES	1	1.50	1.50G
MINI WAVY PLATES 12CT	1	1.50	1.50T
MINI SQUARE TALL BOWLS 5CT	1	1.50	1.50T
MINI SQUARE TALL BOWLS 5CT	1	1.50	1.50T
PLATE TIN BRIGHT YELLOW 30CT	1	1.50	1.50T
RND PLATE PINK 30CT 7IN	1	1.50	1.50T
MAGNETIC DRY ERASE 4CT	1	1.50	1.50T
MINI WAVY PLATES 12CT	1	1.50	1.50T
MINI WAVY PLATES 12CT	1	1.50	1.50T
MINI WAVY PLATES 12CT	1	1.50	1.50T
MINI WAVY PLATES 12CT	1	1.50	1.50T
MINI SQUARE TALL BOWLS 5CT	1	1.50	1.50T
MINI SQUARE TALL BOWLS 5CT	1	1.50	1.50T
BAMBOO COCKTAIL PICKS 43PCS	1	1.50	1.50T
MINI SQUARE TALL BOWLS 5CT	1	1.50	1.50T
MINI WAVY PLATES 12CT	1	1.50	1.50T
MINI WAVY PLATES 12CT	1	1.50	1.50T
Bag Fee	0	0.00	0.00T

Reason: Customer Brought Bag

Sut Total \$48.00
3ST \$2.40
PST \$3.15
Total \$53.55
Visa \$53.55
***** [REDACTED] Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

3838 40003 04 03 95272
Sales Associate [REDACTED]

5/16/24 [REDACTED]

DOLLAR TREE

Store# 40003
170-8080 120th Street
Surrey BC V3W 3N3

(604) 501-9055

COSTCO WHOLESALE

Langley #259
20499 64th AVE
Langley, BC V2Y 1N5

Member [REDACTED]
1427434 BLACKB LEMON 6.89 G
ENVIRO FEE C 0.10 G
DEPOSIT CL 0.20
1346911 KS ORG 2% 9.69
ENVIRO FEE C 0.05
DEPOSIT CL 0.10
1004032 WATERMELON 12.89
5008051 MADELEINES 12.49
5720 HH STRAW 9.99
248011 VEGGIE TRAY 15.99 G
248011 VEGGIE TRAY 15.99 G
47825 GREEN GRAPES 12.99
1208941 BISCOFF 11.99
1728959 DANISH MAPLE 9.99
1195970 CINNAROLLS 10.99
1399503 BANANA LOAF 9.99
SUBTOTAL 140.33
TAX 1.95
**** TOTAL [REDACTED] 142.28

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010016960 H
AUTH #: 1069E 2024/05/21 [REDACTED]
Invoice Number: 005696
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$142.28

IMPORTANT - retain this copy
for your records
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MasterCard 142.28
CHANGE 0.00

FRESH ST. MARKET

#101 15127 Hwy. 10
Surrey, BC V3S 9A5
(604) 575-1488
www.freshstmarket.com

Lane: 005 Cashier: 203
Date: 05/22/2024 Time: XXXXXXXXXX
Transaction: 00810904520

**** Floral ****
PLANT/BOUQUET \$4.99 \$14.97 BD
3 @ /\$4.99/each

**** Bakery ****
SOURDOUGH BOULE \$11.38 D
2 @ /\$5.69/600g

**** Other ****
AFC SUSHI CHEF SAMPLER C \$10.99 G
AFC SUSHI HALF AND HALF \$9.99 G

**** General ****
BAG CHARGE - PAPER \$0.25 B

Sub-Total: \$47.58
GST \$1.81
PST \$1.07
Total Amount: \$50.46
DEBIT \$50.46
Total Tendered: \$50.46

Items Sold: 8

Thank You for Shopping
at Our Store!
GST#771941895RT0001

Purchase
May 22, 2024
INTERAC *****
FLASH DEFAULT
TID: V3765908 Entry: Tap EMV
Sequence: 001 270 Response: 00
Auth#: 153034
Batch: 001

Amount \$ 5
Total \$ 5
A0000002771010
Interac
TVR 0080008000

Approved
Cardholder copy



INVOICE

INVOICE: 1

DATE: APRIL 25, 2024

Payable to:



Delta, BC



FOR:

Singing services at Joint MLA Eid Event

DESCRIPTION	AMOUNT
Entertainment – Singing	\$250.00



inclusive | innovative | independent

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

Invoice	
Invoice Date:	5/6/2024
Invoice Number:	117362

GST#: 1230 65880

MLA Jinny Sims, Surrey-Panorama



Terms	Due Date
Due on receipt	5/6/2024

Description	Qty	Rate	Amount
May 23, 2024 - Crime and Business - A Discussion with BC's Attorney General Niki Sharma	1	\$75.00	\$75.00
Subtotal:			\$75.00
GST:			\$3.75
Total:			\$78.75
Payment/Credit Applied:			
Balance:			\$78.75

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 117362**

Payment Method: Check # _____ Credit Card Direct Deposit

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

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no:

Please include the invoice number 117362 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

Soroptimist International of Surrey/Delta

Live Your Dream Awards Gala 2024

REGISTRATION

Indicate Sponsorship Level/Levels:		
EVENT Sponsor: <input type="checkbox"/> Dream - \$3000.00+ <input type="checkbox"/> Empower - \$1500.00 - \$2,999.00 <input type="checkbox"/> Inspire - \$1000.00 - 51,499.00 <input type="checkbox"/> TABLE Sponsor - \$860.00 (table of 8) OR ____ tickets @ \$85 each = \$_____	<input type="checkbox"/> SILENT AUCTION Sponsor <input type="checkbox"/> DOOR PRIZE Sponsor (please specify prize & value) _____ _____	<input checked="" type="checkbox"/> Guest Gala Ticket ONE tickets @ \$85 <input type="checkbox"/> DONATION – (please indicate amount) \$_____
Corporate/Individual Name:	Jinny Slms	
Corporate Contact:	Jinny Sims, MLA, Surrey-Panorama	
Tel (home/business): (778) 593-2262	Tel (cell):	Fax:
Address:	14360 64 Ave #204, Surrey, BC V3W 1Z1	
Email:	jinny.sims.MLA@leg.bc.ca	

METHOD OF PAYMENT	
CREDIT CARD	Ticket purchases and donations can be done through Trellis at: https://trellis.org/liveyourdreamawards2024
CHEQUE	Cheque #: _____ Amount: \$ _____ Please make cheques payable to: <u>SI Surrey/Delta</u>
ETRANSFER	Amount: \$ _____ Send etransfer to Raymonde Delisle, Treasurer: surreydeltasoroptreasurer@gmail.com
CASH	Amount: \$ _____
SILENT AUCTION ITEM	Rec'd <input type="checkbox"/> Will Deliver <input type="checkbox"/> Pick up <input type="checkbox"/> (please provide address for pickup)

EMAIL Registration to: [REDACTED]

or contac [REDACTED] for more info

As Soroptimist International of Surrey/Delta is a Service Club, we cannot provide a charity tax receipt.
Your sponsorship contribution is tax deductible as a Public Relations/Marketing expense.

Thank You! We appreciate and value your support!

Michael's

Everything to create anything™

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V2W 0W9

Rewards Number: [REDACTED]

8-9085-1845-9269-8240-9639-2116-1740-7518



2572396 SALE 4108 3985 006 5/05/24 [REDACTED]
SD FRM 14X20 BLAC 400100983300 1 @ 39.99 39.99 T
(RETURN VALUE 20.00)
SD FRM 14X20 BLAC 400100983300 39.99
1 @ .00 .00 T
(RETURN VALUE 19.99)

BUY1 GT1 FR 39.99-
SD FRM 14X20 BLAC 400100983300 1 @ 39.99 39.99 T

RETURNS
SD FRM 14X20 BLAC 400100983300 1 @ 39.99- 39.99 TR

YOU SAVED \$ 39.99
SUBTOTAL 39.99
GST R135299063 5% 2.00
PST 7% 2.80
TOTAL 44.79

Debit [REDACTED] Auth # G4E5A0 44.79

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

THANK YOU FOR SHOPPING AT MICHAELS

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

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

Michaels

Everything to create anything

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V2V 0A9

Rewards Number: [REDACTED]

8-9085-7031-9859-8009-3598-1186-1740-5144



4127929 SALE 3031 3985 040 5/03/24 [REDACTED]
SD FRM 14X20 BLAC 400100983300 1 @ 39.99 39.99 T
(RETURN VALUE 20.00)
SD FRM 14X20 BLAC 400100983300 39.99
(RETURN VALUE 19.99)

BUY1 GT1 FR 39.99-
YOU SAVED \$ 39.99
SUBTOTAL 39.99
GST R135295063 5% 2.00
PST 7% 2.80
TOTAL 44.79

Auth # FUX46S
Debit [REDACTED] 44.79

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

THANK YOU FOR SHOPPING AT MICHAELS

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

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

5/03/24 [REDACTED]

EARLS RESTAURANTS
EARLS GUILDFORD
10160 152 St
Surrey, BC
V3R 9W9

Tbl [REDACTED] Chk 122 Gst 2
May9'24 [REDACTED] [REDACTED]

1	POP	5.00
1	POP	5.00
	*lime wedge	
1	AHI POKE BOWL	26.75
1	*ADD ON ONLY*	3.50
	add Mash Potato	
1	CAJUN CHICKEN	31.75
1	BURGER*	21.75
	w/fries	
	SUBTOTAL	93.75
	GST Tax	4.69
	PST Tax	0.70
	Total @ [REDACTED]	99.14

Check out our all-new Happy Hour
that has everyone talking!
Starting at \$4.
Earls Guildford
We would love your feedback!
OpenTable | Google | Earls.ca
GST # 101541126

Transaction ID	12149681
Total	99.14
Tip	17.85
DEBIT [REDACTED]	116.99

Bombay Banquet Hall Ltd

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

Date	Invoice #
2024-04-17	8442
P.O. No.	

Invoice To
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 80px; height: 15px;"></div>
MLA shared

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

Qty	Description	Rate	Amount
216	CATERING	45.00	9,720.00
	SERVERS & CLEANUP CHARGES	1,000.00	1,000.00
1	MUSIC/DJ	500.00	500.00
	GST on sales	5.00%	561.00

GST/HST No. 859980609 EID MUBARAK EVENT		Total	CAD 11,781.00
		Payments/Credits	CAD 0.00
		Balance Due	CAD 11,781.00

MLA paid \$1,472.63

PhotoCulture Photo Booth Rental
12093 201 St
Maple Ridge BC V2X 3M4
info.photoculture@gmail.com



BILL TO

[REDACTED]
[REDACTED] Constituency
Office
301A- 15930 Fraser Hwy
Surrey BC

INVOICE 1285

DATE 17/04/2024 **TERMS** Due on receipt

DUE DATE 17/04/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
17/04/2024	Photo Booth	2 - hour photo booth rental - basic package	1	375.00	375.00
	Photo Booth	discount		-45.00	-45.00

TOTAL DUE \$330.00

CO share \$41.25

dop May 16 2024



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

SELF-CHECKOUT

Member [REDACTED]

1237428	OLIVE GARDEN	11.49
153042	KETCHUP	8.79
225501	HV RANCH	12.49
1840112	TPD/225501	3.50-
1058015	KS COOKSPRAY	9.49
1854309	BACKTONATURE	6.49
1826633	TPD/1854309	2.00-
1208941	BISCOFF	11.99
1303489	OIKOS 2X850G	12.99
2136600	KS IBUPROFEN	9.99 G
1742837	CARAML 504G	11.99 G
1841927	TPD/1742837	2.50-G
5527785	TERRA DATES	9.89
1698023	SKITTLES96CT	16.99 G
1698023	SKITTLES96CT	16.99 G
1698023	SKITTLES96CT	16.99 G
1698023	SKITTLES96CT	16.99 G
1505914	LEPCID MAX	7.00 G
1839637	TPD/1505914	7.00-G
	SUBTOTAL	192.55
	TAX	5.72
***	TOTAL	198.27

67.96

XXXXXXXXXXXX

4 4 . e

Farm & Spice (64 Ave)

Unit 103-104, 14320 64 Ave
Surrey, BC
V3W 1Z1, Canada
TEL: (604) 593-6323

Date: 22/MAY/24 [REDACTED] Invoice: 310451099
ADMIN-11

SALES INVOICE

PAPER BAGS

1.00 ea @ \$0.50 /ea 0.50 G

IMLI SEEDS

5.00 ea @ \$0.69 /ea 3.45 G

TEJA CINNAMON STICKS 100GR

1.00 ea @ \$4.29 /ea 4.29

SHER FENNEL SEEDS WHOLE 200GR

1.00 ea @ \$3.99 /ea 3.99

TEJA STAR ANISE SEED 500G

1.00 ea @ \$4.99 /ea 4.99

SHER FENNEL SEEDS WHOLE 200GR

1.00 ea @ \$3.99 /ea 3.99

GINGER FRESH KG

0.45 kg @ \$4.38 /kg 1.97

SHER CLOVES WHOLE 100GR

1.00 ea @ \$4.99 /ea 4.99

TEJA BLACK PEPPER WHOLE 100GR

1.00 ea @ \$4.99 /ea 4.99

SHER CLOVES WHOLE 100GR

1.00 ea @ \$4.99 /ea 4.99

TEJA ROSE LEAVES 25GR

1.00 ea @ \$3.49 /ea 3.49

SHER BLACK CARADAMON

1.00 ea @ \$5.99 /ea 5.99

Sub-Total 47.63

PST 0.00

GST 0.20

TOTAL \$47.83

Payment (VISA) 47.83

Total lines of items = 12

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,250.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,250.85</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

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	31 Mar 2024
Amount Due	\$ 203.41
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 193.72
Ordered By		Tax Amount: GST	\$ 9.69
Campaign Number	18834	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 203.41
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on April 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: BPI123115
 Invoice Date: 31 Mar 2024
 Payment Due: \$ 203.41

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>

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
2923	22/04/2024	\$147.42	22/05/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton -April 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

CANADA TABLOID MEDIA
INC

APRIL2024PAGE26,46

INV0017



GST # 799307897 RT0001
14565 61 AVE
SURREY
V3S4R6
6046495298
info.canadatabloid@gmail.com

DATE
Apr 16, 2024

DUE
On Receipt

BALANCE DUE
CAD \$525.00

BILL TO

JINNY SIMS MLA SURREY PANORAMA

#204 14360 64th Ave

SURREY BC

V3W 1Z1



@leg.bc.ca,jinny.sims.mla@leg.bc.ca

DESCRIPTION	RATE	QTY	AMOUNT
HALF PAGE ADVERTISEMENT ON PAGE 22	\$500.00	1	\$500.00
SUBTOTAL			\$500.00
TAX (5%)			\$25.00
TOTAL			\$525.00
BALANCE DUE			CAD \$525.00



DATE SIGNED
Apr 16, 2024

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1993
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Jinny Sims, MLA

Address: #204-14360 64th Ave, Surrey, BC

Ph: 778-593-2262

Item	Description	Amount
2 ads: Ramadan and Eid ul Fitr 2024		\$400.00
GST# 84026 2752 RT 0001	Deposit:	\$400.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$20.00
	Total: \$420.00	

Remarks:

April 12, 2024
.....
(Date)

.....
(Signature)

Tax invoice for [REDACTED]
Account ID [REDACTED]

Invoice/payment date
20 Mar 2024, 02:21

Payment method
Visa [REDACTED]
Reference number: 2NE8TWKF92

Transaction ID
7002689806509512-6899065483538617

Product type
Meta ads

Paid

CA\$32.59 CAD

Subtotal: CA\$31.04 CAD
GST/HST: 1.55 CAD (Rate: 5%)

Ads spend since 13 Mar 2024.

Campaigns

Instagram post: Announcement today: Surrey...		CA\$18.58
From 13 Mar 2024, 00:00 to 17 Mar 2024, 23:59		
Instagram Post	1,133 Impressions	CA\$18.58
Post: "Announcement today: Surrey Memorial Hospital is..."		CA\$12.46
From 13 Mar 2024, 00:00 to 17 Mar 2024, 23:59		
Post: "Announcement today: Surrey Memorial Hospital is..."	735 Impressions	CA\$12.46

Tax invoice for [REDACTED]

Account ID: 179637789

Invoice/payment date
14 Mar 2024, 06:46

Payment method
Visa [REDACTED]
Reference number: VPEHQXPE92

Transaction ID
6929377783840718-6930080687103762

Product type
Meta ads

Paid

CA\$42.00 CAD

Subtotal: CA\$40.00 CAD
GST/HST: 2.00 CAD (Rate: 5%)

You're being billed because you've reached your CA\$40.00 payment threshold.

Campaigns

Post: "Happy International Women's Day! "			CA\$9.99
From 8 Mar 2024, 00:00 to 14 Mar 2024, 06:46			
Post: "Happy International Women's Day! "	494 Impressions		CA\$9.99
Instagram post: Happy International Women's Day!...			CA\$5.96
From 8 Mar 2024, 00:00 to 14 Mar 2024, 06:46			
Instagram Post	751 Impressions		CA\$5.96
Post: "Announcement today: Surrey Memorial Hospital is..."			CA\$12.54
From 8 Mar 2024, 00:00 to 14 Mar 2024, 06:46			
Post: "Announcement today: Surrey Memorial Hospital is..."	662 Impressions		CA\$12.54
Instagram post: Announcement today: Surrey...			CA\$11.51
From 8 Mar 2024, 00:00 to 14 Mar 2024, 06:46			
Instagram Post	773 Impressions		CA\$11.51

Sims.MLA, Jinny

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: January 19, 2024 1:29 PM
To: Sims.MLA, Jinny
Subject: Mailchimp Order

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order MC09266712

Processed on January 19, 2024 01:29 PM Los Angeles.

Essentials plan	CA\$36.03
1,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$2.53
PST	
Tax Rate: 7%	
Tax	CA\$1.81
GST	
Tax Rate: 5%	

Paid via Visa ending [REDACTED] which expires [REDACTED] **CA\$40.37**
on January 19, 2024

Balance as of January 19, 2024	CA\$0.00
---------------------------------------	-----------------

Mailchimp Receipt

MC08873937

Issued to

Jinny Sims
jinny.sims.mla@leg.bc.ca
Office phone:
204-14360 64 Ave
Surrey, BC V3W 1Z1
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC08873937
Date Paid: April 17, 2023
12:09 AM Los Angeles

Billing statement

Essentials plan
1,500 contacts

CA\$35.69

Tax
PST
Tax Rate: 7%

CA\$2.50

Tax
GST
Tax Rate: 5%

CA\$1.79

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on April 17, 2023

CA\$39.98



Your order has been processed.

Order MC09640581

Processed on April 19, 2024 03:29 AM Los Angeles.

Essentials plan	CA\$36.73
1,500 contacts	

Tax	CA\$2.58
PST	
Tax Rate: 7%	

Tax	CA\$1.84
GST	
Tax Rate: 5%	

Paid via Visa ending i [REDACTED] which expires [REDACTED]	CA\$41.15
on April 19, 2024	

Balance as of April 19, 2024	CA\$0.00
-------------------------------------	-----------------

Exchange details: Exchanged from \$29.69 at rate 1.3860293467181.

Issued to
Jinny Sims
JinnySim [REDACTED]
jinny.sims.mla@leg.bc.ca

Issued by
Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: March 17, 2023 12:03 PM
To: Sims.MLA, Jinny
Subject: Mailchimp Order



Your order has been processed.

Order MC08692146

Processed on 17 Mar 2023 12:02 pm Los Angeles.

Essentials plan	CA\$36.73
1,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$2.58
PST	
Tax Rate: 7%	
Tax	CA\$1.84
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$41.15**
on March 17, 2023

Balance as of March 17, 2023	CA\$0.00
-------------------------------------	-----------------

APPLE ID



DATE

Oct. 14, 2023

ORDER ID

MT540VHKVN

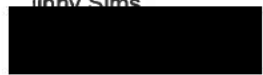
DOCUMENT NO.

164717330942

BILLED TO

Visa ..

Jinny Sims



CAN

App Store



Dropbox: Cloud Files Storage
Dropbox Plus - Monthly (Monthly)
Renews Nov. 14, 2023
[Report a Problem](#)

\$15.99

Subtotal **\$15.99**

GST/HST **\$0.80**

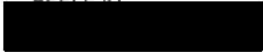
PST/QST **\$1.12**

TOTAL **\$17.91**



Receipt

APPLE ID



DATE
Nov. 14, 2023

ORDER ID
MT543KQQ03

DOCUMENT NO.
214728426066

BILLED TO

Visa ..

Jinny Sims



CAN

App Store



Dropbox: Cloud Files Storage
Dropbox Plus - Monthly (Monthly)
Renews Dec. 14, 2023
[Report a Problem](#)

\$15.99

Subtotal **\$15.99**

GST/HST **\$0.80**

PST/QST **\$1.12**

TOTAL \$17.91



Receipt

APPLE ID



DATE
Dec. 14, 2023

ORDER ID
MT5469BSJH

DOCUMENT NO.
146739819730

BILLED TO

Visa ...

Jinny Sims



CAN

App Store



Dropbox: Cloud Files Storage
Dropbox Plus - Monthly (Monthly)
Renews Jan. 14, 2024
[Report a Problem](#)

\$15.99

Subtotal **\$15.99**

GST/HST **\$0.80**

PST/QST **\$1.12**

TOTAL \$17.91



Receipt

APPLE ID
[REDACTED]

DATE
Jan. 14, 2024

ORDER ID
MT54976JDY

DOCUMENT NO.
161752055415

BILLED TO
Visa ... [REDACTED]
Jinny Sims
[REDACTED]
CAN

App Store



Dropbox: Cloud Files Storage
Dropbox Plus - Monthly (Monthly)
Renews Feb. 14, 2024
[Report a Problem](#)

\$15.99

Subtotal **\$15.99**

GST/HST **\$0.80**

PST/QST **\$1.12**

TOTAL \$17.91

APPLE ID



DATE

Feb. 14, 2024

ORDER ID

MT54F70WYD

DOCUMENT NO.

196763841525

BILLED TO

Visa ...

Jenny Sims



CAN

App Store



Dropbox: Cloud Files Storage
Dropbox Plus - Monthly (Monthly)
Renews Mar. 14, 2024
[Report a Problem](#)

\$15.99

Subtotal **\$15.99**

GST/HST **\$0.80**

PST/QST **\$1.12**

TOTAL **\$17.91**



Receipt

APPLE ID

DATE
Mar. 14, 2024

ORDER ID
MT650B9WT3

DOCUMENT NO.
163776217127

BILLED TO

Visa
Jenny Sims

CAN

App Store



Dropbox: Cloud Files Storage
Dropbox Plus - Monthly (Monthly)
Renews Apr. 14, 2024
[Report a Problem](#)

\$15.99

Subtotal **\$15.99**

GST/HST **\$0.80**

PST/QST **\$1.12**

TOTAL \$17.91



Receipt

APPLE ID



DATE
Oct. 14, 2023

ORDER ID
MT540W6JTQ

DOCUMENT NO.
168717425584

BILLED TO

Visa

Jinny Sims



CAN

iCloud+



iCloud+ with 2 TB of Storage

\$12.99

Monthly
Renews Nov. 14, 2023
JSims-iPhone

Subtotal **\$12.99**

GST/HST **\$0.65**

PST/QST **\$0.91**

TOTAL \$14.55

APPLE ID



DATE

Nov. 14, 2023

ORDER ID

MT543LHDMD

DOCUMENT NO.

168728048861

BILLED TO

Visa ...

Jenny Sims



CAN

iCloud+



iCloud+ with 2 TB of Storage

Monthly

Renews Dec. 14, 2023

\$12.99

Subtotal **\$12.99**

GST/HST **\$0.65**

PST/QST **\$0.91**

TOTAL **\$14.55**

APPLE ID

DATE

Jan. 09, 2023

ORDER ID

MT5363M0G7

DOCUMENT NO.

139621173192

BILLED TO

Visa ...

Jenny Sims

CAN

iCloud+



iCloud+ with 200 GB of Storage

Monthly

Renews Feb. 09, 2023

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**

PST/QST **\$0.28**

TOTAL

\$4.47

APPLE ID



DATE
Feb. 09, 2023

ORDER ID
MT538J0X8L

DOCUMENT NO.
181631854887

BILLED TO
Visa ..
Jinny Sims



CAN

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Mar. 09, 2023

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**
PST/QST **\$0.28**

TOTAL \$4.47



Receipt

APPLE ID



DATE

Apr. 09, 2023

ORDER ID

MT53G62SZG

DOCUMENT NO.

149650972997

BILLED TO

Visa ..

Jinny Sims



CAN

iCloud+



iCloud+ with 200 GB of Storage

Monthly

Renews May 09, 2023

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**

PST/QST **\$0.28**

TOTAL \$4.47



Receipt

APPLE ID



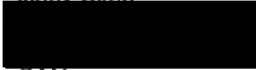
DATE
May 09, 2023

ORDER ID
MT53JLSMD9

DOCUMENT NO.
166661768930

BILLED TO

Visa ...
Jenny Sims



CAN

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Jun. 09, 2023

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**

PST/QST **\$0.28**

TOTAL \$4.47

APPLE ID

DATE
Jun. 09, 2023

ORDER ID
MT53M77JWW

DOCUMENT NO.
213671906865

BILLED TO
Visa ..
Jinny Sims

CAN

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Jul. 09, 2023

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**

PST/QST **\$0.28**

TOTAL \$4.47

APPLE ID

DATE
Aug. 09, 2023

ORDER ID
MT53V895H6

DOCUMENT NO.
163693488934

BILLED TO
Visa ...
Jinny Sims

CAN

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Sep. 09, 2023

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**
PST/QST **\$0.28**

TOTAL \$4.47

APPLE ID

DATE

Aug. 14, 2023

ORDER ID

MT53VSTG24

DOCUMENT NO.

117695898008

BILLED TO

Visa

Jinny Sims

CAN

iCloud+



iCloud+ with 2 TB of Storage

Monthly

Renews Sep. 14, 2023

\$9.64

Subtotal **\$9.64**

GST/HST **\$0.48**

PST/QST **\$0.68**

TOTAL \$10.80



Receipt

APPLE ID



DATE
Jan. 14, 2024

ORDER ID
MT54980HBY

DOCUMENT NO.
139752422208

BILLED TO

Visa ..

Jenny Sims



CAN

iCloud+



iCloud+ with 2 TB of Storage
Monthly
Renews Feb. 14, 2024

\$12.99

Subtotal **\$12.99**

GST/HST **\$0.65**

PST/QST **\$0.91**

TOTAL \$14.55

APPLE ID



DATE
Feb. 14, 2024

ORDER ID
MT54F8163H

DOCUMENT NO.
134764512385

BILLED TO

Visa .
Jinny Sims



CAN

iCloud+



iCloud+ with 2 TB of Storage
Monthly
Renews Mar. 14, 2024

\$12.99

Subtotal **\$12.99**

GST/HST **\$0.65**

PST/QST **\$0.91**

TOTAL **\$14.55**

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
2821	23/02/2024	\$147.42	24/03/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton -February 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

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
2873	25/03/2024	\$147.42	24/04/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton -March 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

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/19/2024	3943

Invoice To
Jinny Sims M.L.A. Surrey-Panorama #204 14360 64th Ave Surrey, BC V3W 1Z1

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT HALF PAGE COLOUR PUNJAB TIMES	300.00	300.00

Sales Tax Summary

GST@5.0% 15.00
Total Tax 15.00

	Total	\$315.00
--	--------------	----------

GST/HST No. 857477392

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	30 Apr 2024
Amount Due	\$ 406.82
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 387.44
Ordered By	_____	Tax Amount: GST	\$ 19.38
Campaign Number	18834	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 406.82
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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: credit.support@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: BPI136263
 Invoice Date: 30 Apr 2024
 Payment Due: \$ 406.82

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.navjgahub.com/Portal/Client/BPM/login.aspx>



Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
604-572-8558
newton@mmpbc.ca
www.mmpbc.ca

Invoice

Invoice Number 114427
Invoice Date 2024-05-08

Bill to: JINNY SIMS, MLA | SURREY-PANORAMA
#204 – 14360 64TH AVENUE
SURREY, BC V3W 1Z1
Phone: [REDACTED]

Ship to: JINNY SIMS, MLA | SURREY-PANORAMA
[REDACTED]
#204 – 14360 64TH AVENUE
SURREY, BC V3W 1Z1
Phone: [REDACTED]
Email: [REDACTED]@leg.bc.ca



1 Canada Post Paperwork and Delivery to Post Office (Job 262654) \$125.00

10,254 2024 Jinny Sims Leaflet - 8 x 5 Finished Size - Printed 4/4 - 100# Gloss Text (Print an extra 50 for pickup) (Job 262655) \$1,920.50

Invoice Subtotal: \$2,045.50
GST 5%: \$102.28
7.0000% PST: \$143.19
Invoice Total: \$2,290.97

Balance Due: \$2,290.97

**Click or Scan the QR Code
to Pay Online** 

Terms: COD
Please pay from this invoice.
Thank you for your business.

GST/PST: BN895548618



Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
604-572-8558
newton@mmpbc.ca
www.mmpbc.ca

Invoice

Invoice Number 114426
Invoice Date 2024-05-08

Bill to: JINNY SIMS, MLA | SURREY-PANORAMA
#204 – 14360 64TH AVENUE
SURREY, BC V3W 1Z1
Phone: [REDACTED]

Ship to: JINNY SIMS, MLA | SURREY-PANORAMA
[REDACTED]
#204 – 14360 64TH AVENUE
SURREY, BC V3W 1Z1
Phone: [REDACTED]
Email: [REDACTED]@leg.bc.ca



10,254 Postage Unaddressed - .17 each - C176647016 (Job 262656) \$1,743.18

Invoice Subtotal:	\$1,743.18
GST 5%:	\$87.16
Invoice Total:	\$1,830.34
Balance Due:	\$1,830.34

**Click or Scan the QR Code
to Pay Online**

Terms: COD
Please pay from this invoice.
Thank you for your business.

GST/PST: BN895548618



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

Invoice

Number A240402V

Date 4/15/2024

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Bimex Marketing & Distribution Inc.

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Invoice

Date	Invoice #
2024-04-26	A-10062

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		600.00	600.00
Eid ul fitr			
GST On Sales		5.00%	30.00
		Total	\$630.00
		Payments/Credits	\$0.00
		Balance Due	\$630.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1985
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
	Full page Eid ul Fitr 2024 ad	\$600.00
GST# 84026 2752 RT 0001		Deposit: \$600.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$30.00
	MLA Share = \$24.23	Total: \$630.00

Remarks:

April 12, 2024
.....
(Date)

.....
(Signature)

Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

Customer

New Democrat BC Govt Caucus
BCNDP

166 East Annex 501 Belleville Street
Victoria British Columbia VSV 1X4

Invoice Details

PDF created April 18, 2024
\$420.00

Payment

Due May 18, 2024
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00
Total Due			\$420.00

MLA Share = \$14.00

Pay online

To pay your invoice go to

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



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 31627

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
17-04-2024

PLEASE PAY
\$551.25

DUE DATE
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	CHP - Colour 1/2 Page (5x12 or 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	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**

MLA Share = \$18.38

THANK YOU.



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

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$21.00		

**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

IN ACCOUNT WITH

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

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue Page Number(s) 8 holiday greetings Note: price includes full colour at a discount	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
Payments may also be made by etransfer to [REDACTED]

CO Paid \$49.32



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/5/2024	24046		██████████	30 Days	5/5/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x15 inches Height Size Colour Ad for issue # 620-April 5, 2024 Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr! GST On Sales		600.00	600.00	
	MLA Share = \$24.23		5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

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 2024-0082
DATE 04/04/2024
TERMS Net 30
DUE DATE 04/05/2024

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

MLA Share = \$22.05



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# 80044 0596 RT0001	

MLA Share = \$18.37



Date 13-4-2024
 Invoice No. 2024000016
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi 2024 -Half-page color Ad			
HP	1	625.00	625.00
ASIAN JOURNAL Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

THANKS FOR YOUR BUSINESS

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
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

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

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 5130

DATE 18/04/2024 TERMS Net 30

DUE DATE 18/05/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
TOTAL DUE	\$656.25

MLA Share = \$21.88

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/19/2024	3934

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 APRIL 19-2024	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00

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	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

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

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

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

Mailchimp Receipt

MC08873937

Issued to

Jinny Sims
jinny.sims.mla@leg.bc.ca
Office phone:
204-14360 64 Ave
Surrey, BC V3W 1Z1
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC08873937
Date Paid: April 17, 2023
12:09 AM Los Angeles

Billing statement

Essentials plan

CA\$35.69

1,500 contacts

Tax

CA\$2.50

PST

Tax Rate: 7%

Tax

CA\$1.79

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on April 17, 2023

CA\$39.98

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$621.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$621.86</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-



Details for Order #701-9402067-2397023

Print this page for your records.

Order Placed: May 6, 2024

Amazon.ca order number: 701-9402067-2397023

Order Total: \$72.73

Not Yet Shipped

Items Ordered

Price

1 of: Royale Original 2 Ply Facial Tissue, Soft & Strong, 6 Tissue Boxes, 126 Tissues Per Box

\$9.97

Sold by: Amazon.com.ca ULC

Manufacturer: Irving Tissue Canada, SEATTLE, WA, 98121 US

Condition: New

1 of: JOILCAN Tripod Camera Tripods, 74" Tripod for Camera Cell Phone Video Photography, Heavy Duty Tall Camera Tripod Stand, Professional Travel DSLR Tripods Compatible with Canon iPhone, Max Load 15 LB

\$44.99

Sold by: JOILCAN CA Store (seller profile)

Manufacturer: JOILCAN, JOILCAN

Condition: New

1 of: Dawn Platinum Dishwashing Liquid, Refreshing Rain Scent, 2.21 litre (Pack of 1) - Packaging May Vary

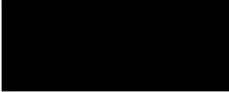
\$9.97

Sold by: Amazon.com.ca ULC

Manufacturer: Procter and Gamble

Condition: New

Shipping Address:



Canada

CO PAID \$50.38
& \$22.35
Total = \$72.73

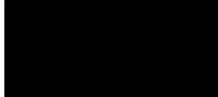
Shipping Speed:

Payment information

Payment Method:

Mastercard ending i [redacted]

Billing Address:



Canada

Item(s) Subtotal:	\$64.93
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99

Total before tax:	\$64.93
Estimated GST/HST:	\$3.25
Estimated PST/RST/QST:	\$4.55

Grand Total:	\$72.73

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

Please note: This is not a VAT invoice.



Details for Order #701-8958553-5183439

Print this page for your records.

Order Placed: May 6, 2024

Amazon.ca order number: 701-8958553-5183439

Order Total: \$114.23

Not Yet Shipped

Items Ordered

Price

1 of: *Upgraded 18 inch LED Ring Light with Tripod Stand, Selfie Ring Light with Touch Panel for Makeup Studio Portrait YouTube Vlog Video Shooting with Carrying Bag and Remote Controller, CRI>90*

\$111.99

Sold by: CY Direct US (seller profile)

Manufacturer: EOTO LIGHT, Wuhanchenyikejiyouxiangongsi Donghuxinjishukaifaquwenhuayuanlu8hao WenhuaixueyuanchuangyejidIA01-26shi Wuhan Hubei 430000 CN

Condition: New

Shipping Address:



Canada

Shipping Speed:

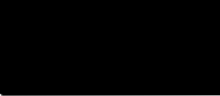
One-Day Shipping

Payment information

Payment Method:

Mastercard ending [redacted]

Billing Address:



Canada

Item(s) Subtotal:	\$111.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$10.00

Total before tax:	\$101.99
Estimated GST/HST:	\$5.10
Estimated PST/RST/QST:	\$7.14

Grand Total:	\$114.23

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 #701-5554527-7184218

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Order Placed: May 6, 2024

Amazon.ca order number: 701-5554527-7184218

Order Total: \$434.90

Not Yet Shipped

Items Ordered

Price

1 of: *COLETTI Bozeman Camping Coffee Pot - Coffee Percolator - Percolator Coffee Pot for Campfire or Stovetop Coffee Making - 9 CUP* \$43.95

Sold by: COLETTI (seller profile) |

Manufacturer: COLETTI, Bozeman, LLC. Contact No: +1 916-340-4469

Condition: New

3 of: *Performore 24 Pocket Spiral Project Organizer with 12 Dividers, Fits 8.5" X 11" Letter Size Papers Folder with Front and Customizable Cover, Erasable Write On Tabs for Documents Files* \$19.12

Sold by: Ring Binder Depot (seller profile)

Manufacturer: Performore

Condition: New

1 of: *maxtek Magnetic Whiteboard Markers - 12 Count Colorful Fine Tip Dry Erase Markers with Eraser for Kids, Low Odor Thin Markers for Calendar Boards* \$13.79

Sold by: maxtekDirect-CA (seller profile)

Manufacturer: maxtek

Condition: New

1 of: *Hamilton Beach 40515CR 42 Cup Coffee Urn* \$89.98

Sold by: Amazon.com.ca ULC

Manufacturer: Hamilton-Beach, MARKHAM, ON, L3R 9Z6 CA

Condition: New

1 of: *Avery Two-Side Printable Clean Edge Business Cards for Inkjet Printers, Matte, White, Box of 400 (08877)* \$28.77

Sold by: Amazon.com.ca ULC

Manufacturer: Avery

Condition: New

1 of: *Proctor Silex 45100C 100-Cup Coffee Urn, Black & Brushed aluminum finish* \$152.98

Sold by: Amazon.com.ca ULC

Manufacturer: Proctor Silex, MARKHAM, ON, L3R 9Z6 CA

Condition: New

Shipping Address:



Canada

CO PAID \$ 69.08
\$ 365.82
Total = \$ 434.90

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in

Item(s) Subtotal: \$386.83
Shipping & Handling: \$0.00
Environmental Handling Fee: \$1.50

Billing Address:





Canada

Total before tax:	\$388.33
Estimated GST/HST:	\$19.40
Estimated PST/RST/QST:	\$27.17

Grand Total:	\$434.90

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Sims, Jinny

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$348.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$348.32</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.63
For Period	From 4/10/24 to 4/20/24
Total Kilometers	231.54
Total Reimbursement	\$145.87

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 10, 2024	14360 64 Ave, Surrey	6638 152A St, Surrey	Eid	3 \$	1.68
April 10, 2024	6638 152A St, Surrey	12407 72 Ave, Surrey	Eid	7 \$	4.51
April 10, 2024	12407 72 Ave, Surrey	14360 64 Ave, Surrey		6 \$	3.67
April 14, 2024	8365 140 St, Surrey	19433 68 Ave, Surrey		12 \$	7.75
April 14, 2024	19433 68 Ave, Surrey	13450 104 Ave, Surrey		19 \$	12.01
April 14, 2024	13450 104 Ave, Surrey	326 12th St, Surrey		9 \$	5.42
April 14, 2024	326 12th St, Surrey	[Redacted] Surrey		14 \$	8.94
April 15, 2024	14360 64 Ave, Surrey	10574 King George Blvd	return	13 \$	8.13
April 20, 2024	[Redacted] Surrey	843 165A St, Surrey		19 \$	12.07
April 20, 2024	843 165A St, Surrey	7938 128 St, Surrey		20 \$	12.47
April 20, 2024	7938 128 St, Surrey	843 165A St, Surrey		20 \$	12.47
April 20, 2024	843 165A St, Surrey	[Redacted] Surrey		19 \$	12.07
April 12, 2024	14360 64 Ave, Surrey	843 165A St, Surrey	return	30 \$	18.70
April 17, 2024	14360 64 Ave, Surrey	10574 King George Blvd	return	21 \$	12.93
April 19, 2024	14360 64 Ave, Surrey	13450 104 Ave, Surrey	return	21 \$	13.05
				232	\$145.87

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

CO PAID \$202.45



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Sims, Jinny MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	<i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 3/18/24 to 4/5/24
Total Kilometers	324.04
Total Reimbursement	

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 18, 2024	14360 64 Ave, Surrey	8240 Chester Ave Vancouver	Muslim Roundtable	35 \$	22.17
March 18, 2024	8240 Chester Ave, Vancouver	[REDACTED] Surrey		37 \$	23.27
March 30, 2024	[REDACTED] Surrey	13450 104 Ave, Surrey	Sikh Heritage event/return	12 \$	7.85
April 3, 2024	14360 64 Ave, Surrey	843 165A St		15 \$	9.35
April 3, 2024	843 165A St	4760 Inglis Dr, Richmond		41 \$	26.13
April 3, 2024	4760 Inglis Dr, Richmond	14360 64 Ave Surrey		32 \$	20.00
April 5, 2024	14360 64 Ave, Surrey	843 165A St		15 \$	9.35
April 5, 2024	843 165 A St	15030 66A Ave		17.18 \$	10.82
April 5, 2024	15030 66 A Ave	843 165A St, Surrey		17 \$	10.82
April 5, 2024	843 165A St	14360 64 Ave Surrey		15 \$	9.35
April 5, 2024	14360 64 Ave, Surrey	843 165A St, Surrey		15 \$	9.35
April 5, 2024	843 165A St	9570 River Road, Delta		25 \$	15.69
April 5, 2024	9750 River Rd, Delta	13585 62 Ave, Surrey		14 \$	9.03
April 5, 2024	13585 62 Ave, Surrey	843 165 A St, Surrey		14 \$	8.89
April 5, 2024	843 165A St	[REDACTED]		19 \$	12.07
				324	

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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$173.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$173.53</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

PAN PACIFIC VANCOUVER
300-999 CANADA PLA V6C3B9
VANCOUVER BC
22988055
TM2298805509

SALE

Clerk #: 001011 [REDACTED]
Batch #: 067 [REDACTED] RRN: 0010670180
01/25/24 [REDACTED]
Invoice #: 14 REF#: 00000018
APPR CODE: 007561 TCD 0124
VISA Proximity
***** [REDACTED] **/**
Visa Credit
AID: A0000000031010
TTQ 32 A0 40 00

AMOUNT \$34.65
TIP [REDACTED]

TOTAL [REDACTED]

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

MERCHANT COPY

PAN PACIFIC VANCOUVER
300-999 Canada Place
Vancouver, BC
Tel: (604) 662-8111

02 -Coal Harbour Bar

Server: [REDACTED] Check: 233912
Table: [REDACTED] Date: 1/25/2024
Guests: 1 Time: [REDACTED]

Table Service

1 Angus Beef Burger 28.00
Add Avocado 5.00

SUBTOTAL: 33.00
GST 5%: 1.65

TOTAL: 34.65

Thank you for staying at
Pan Pacific Vancouver

GST# 863247854

Room: _____

Name: _____

Tip: _____

Total: _____

Signature: _____

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

5 / 6
 February 21, 2024
 March 21, 2024



CURRENT CHARGES for [REDACTED]

Monthly charges billed to Mar 20, 2024

Sweet Pay 62 - 45GB 62.00

Includes: 3 Way Calling
Call Waiting

Data Overage

Call Display

Canada-Wide Calling

Smartphone Data - 45 GB

Unltd Picture & Video Messaging

Data speeds up to 150 Mbps

Unlimited anytime minutes

Can-US/International Text

Includes: Messaging

Voicemail 3

CO Paid \$34.72

Device Charges (non-taxable)

Monthly Device Payment

Feb 5

35.97

Usage

Airtime

Unlimited anytime minutes Unlimited Usage

@\$.00/minute 2285:00 min:sec

Included incoming unlimited minutes 812:00 min:sec

Data

Smartphone Data - 45 GB Data Usage

@\$.00/MB 18,378.2939 MB 0.00

Events

Unlimited messages 312 events 0.00

TXT MSG Short Code Programs Received 4 events 0.00

TXT MSG Short Code Programs Received 65 events 0.00

Picture Message 56 events 0.00

Picture/Video/File messaging 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.

Taxes

GST

3.10

FOR YOUR INFORMATION...	
Usage Summary	min:sec
Total time used	2285:00
Event Summary	
Total Events	465
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	18,378.2939
Total this month	\$0.00
Your Phone Info	
[REDACTED]	
Amount owing as of today	
Commitment Period-mths	
Commitment Remaining-mths	
For more deets, check out virginplus.ca/phonepayment	

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

6 / 7
 March 21, 2024
 April 21, 2024

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Apr 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

CO Paid \$34.72

Device Charges (non-taxable)

Monthly Device Payment	Mar 5	35.97
------------------------	-------	-------

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	2222:00 min:sec
Included incoming unlimited minutes	712:00 min:sec

Data

Smartphone Data - 45 GB Data Usage	
@\$.00/MB	8,913.3117 MB 0.00

Events

Unlimited messages	214 events	0.00
TXT MSG Short Code Programs Received	4 events	0.00
TXT MSG Short Code Programs Received	67 events	0.00
Picture Message	10 events	0.00
Picture/Video/File messaging	15 events	0.00
Voice to Text	2 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	2222:00
Event Summary	
Total Events	312
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	8,913.3117
Total this month	\$0.00
Your Phone Info	
Amount owing as of today	[REDACTED]
Commitment Period-mths	[REDACTED]
Commitment Remaining-mths	[REDACTED]
For more deets, check out virginplus.ca/phonepayment	

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

6 / 7
 April 21, 2024
 May 21, 2024

CURRENT CHARGES for [REDACTED]

Monthly charges billed to May 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

CO Paid \$34.72

Device Charges (non-taxable)

Monthly Device Payment	Apr 5	35.97
------------------------	-------	-------

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	2997:00 min:sec
Included incoming unlimited minutes	1051:00 min:sec

Data

Smartphone Data - 45 GB Data Usage	
@\$.00/MB	8,803.7258 MB 0.00

Events

Unlimited messages	312 events	0.00
TXT MSG Short Code Programs Received	17 events	0.00
TXT MSG Short Code Programs Received	76 events	0.00
Picture/Video/File messaging	22 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	2997:00
Event Summary	
Total Events	427
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	8,803.7258
Total this month	\$0.00
Your Phone Info	
Amount owing as of today	[REDACTED]
Commitment Period-mths	[REDACTED]
Commitment Remaining-mths	[REDACTED]
For more deets, check out virginplus.ca/phonepayment	

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

6 / 7
 May 21, 2024
 June 21, 2024



CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jun 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	
Vicemail 3	0.00

CO Paid \$34.72

Device Charges (non-taxable)	
Monthly Device Payment	35.97
	May 5

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1846:00 min:sec
Included incoming unlimited minutes	713:00 min:sec

Data

Smartphone Data - 45 GB Data Usage	
@\$.00/MB	6,754.8947 MB
	0.00

Events

Unlimited messages	374 events	0.00
TXT MSG Short Code Programs Received	72 events	0.00
TXT MSG Short Code Programs Received	12 events	0.00
Picture/Video/File messaging	43 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	1846:00
Event Summary	
Total Events	501
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	6,754.8947
Total this month	\$0.00
Your Phone Info	
Amount owing as of today	[REDACTED]
Commitment Period-mths	[REDACTED]
Commitment Remaining-mths	[REDACTED]
For more deets, check out virginplus.ca/phonepayment	