

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$3,618.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,571.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,190.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-

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

Purchase

Jun 25, 2024
 INTERAC ***** [REDACTED]
 FLASH DEFAULT
 TID: IC008351 Entry: Tap EMV (H)
 Sequence: 375 001 Response: 00-001
Auth#: 171846
 Batch: 375

Amount	\$ 67.83
Tip	\$ 10.17
Total	\$ 78.00

A0000002771010 Interac
 TVR 8080008000

FF/DT 00 **Approved**

Merchant copy



C6 06/25/2024 [REDACTED]
 #4 [REDACTED]

#	Item	Price
3	VEG THALI 2	54.00
1	NV THALI 2	22.00
Subtotal		76.00
Discount		-11.40
GST		3.23
PST		0.00
No Tax		0.00
PST (Liquor)		0.00
Total		\$ 67.83

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)



inclusive | innovative | independent

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

Invoice	
Invoice Date:	6/11/2024
Invoice Number:	117713

GST#: 1230 65880

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

Terms	Due Date
Due on receipt	6/11/2024

Description	Qty	Rate	Amount
June 20, 2024 - SBOT AGM featuring Invictus Games 2025 (Jinny Sims)	1	\$75.00	\$75.00
Subtotal:			\$75.00
GST:			\$3.75
Total:			\$78.75
Payment/Credit Applied:			
Balance:			\$78.75

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 117713**

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: 004-92800 Account: 5234796
Please include the invoice number 117713 and amount paid to info@businessinsurrey.com

Credit Card Information

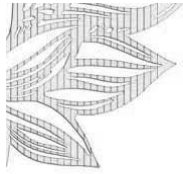
MLA Jinny Sims, Surrey-Panorama
Address _____

City/Prov/Postal Code _____ / _____ / _____

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

Name on Card: _____ Signature: _____

Automatic Renewal



SPIDS BALL

A FILIPINO HERITAGE MONTH GALA

June 15, 2024 (Saturday) 5PM-11PM
Grand Ballroom, Civic Hotel, 13475 Central Ave. Surrey, BC



INVOICE

Invoice #: 24-011a
Date: 2024 June 6
Sponsor #: [REDACTED]

Bill to:	Ship to:
MLA JINNY SIMS	n/a
Phone: (604) 778-593-2260	Fax: (604)

Purchase Order #:	BC Society Reg. #	GST# / Charity#	Status:
	[REDACTED]	N/A	DUE

Item No:	Description:	Unit Price (\$)	Price (\$)
001	3 tickets for SPIDS Ball – A Filipino Heritage Month Gala – SPIDS 16th year Anniversary Presentation June 15, 2024 Civic Hotel	\$99	\$297.00

		Sub Total	\$297.00
		GST (5%)	n/a
		Shipping & Handling	n/a
		Total	\$297.00

Please make check payable to SPIDS or e-transfer to SPIDS (preferred) to surreyfilcan@gmail.com
Thank you for your support!

Mailing Address: SPIDS Unit 414 10237-133 Street Surrey BC V3T 0C6
<https://www.facebook.com/SurreyFilipinoCanadians> <https://twitter.com/SpidsSurrey>

A. Dhesi Wrestling Society

#102 - 6680 152A Street, Surrey, BC V3S 7J1
E transfer: amardhesiwrestling@hotmail.com

No. 001

Date: May 29 2024

Received with thanks from Jinny Sims

Address: 14360 64 Ave Surrey, BC #204

Phone: _____ E Mail: Jinny.Sims.mla@leg.bc.ca

\$ 150.00 One Hundred fifty ^{xx}/₁₀₀ Dollars

Society # S0080341

Cash

Cheque

Credit Card

PER _____

Authorized Collector

Safeway Receipt June 13/24

(for mtg in office)

Raisins 4.79

Becel 9.49

Watermelon 5.99

Strawberries 4.97

Grapes 3.94

Total 29.18

Safeway
Raisins 4.79

21-GROCERY BECEL MARGARINE 9.49
27-PRODUCE WATERMELON 5.99
22-DAIRY BECEL MARGARINE 9.49
4102 MELON RED SOLS 5.99
6105450205 STRAWBERRIES 2LB 4.97
5900162914 RD SOLS GRAPES 3.94

SUBTOTAL 32.13
TAX 2.54 @ 7.900%
TOTAL 34.67

Trans Type: PURCHASE
Account: DEFAULT
Card Type: DEBIT
Card Number: [REDACTED]
Date: 24/05/13
Ref #: 0010016240
Auth #: K6E988

DEBIT

24/06/13

THANK YOU FOR SHOPPING
STORE MANAGER: HARRIS
2024/05/13 AMCET



DOLLAR N PLUS

FOLLOWING

14320 64 AVE
SURREY, BC V3W 1Z1
+1 236-514-4557



Custom Item	\$1.50
Custom Item	\$1.50
Custom Item	\$1.50
Custom Item	\$1.50
Custom Item	\$1.50
Custom Item	\$1.50
Custom Item	\$1.50
Custom Item	\$1.50
Custom Item	\$1.50
Custom Item	\$1.50
Custom Item	\$1.50
Gem Sticker Multicolor	\$2.99
Gem Sticker Viola	\$2.99
Metal Charms x 2	\$7.98
GP120A, #26094	\$6.99

Metallic \$4.99

Metallic \$4.99

Subtotal \$48.18

PST 7.00% \$3.37

GST 5.00% \$2.41

Taxes \$5.78

Total \$ 53 96

CO paid \$51.44



INTERAC

\$53.96

June 14, 2024 • [REDACTED]

Order ID: CG23J3F3N9K0J

[Hide Details](#)

Card: Interac [REDACTED]

Account: Default

June 14, 2024, [REDACTED]

Method: CONTACTLESS

Auth ID: K9Z1VS

Reference ID: 000030305463

Authorizing Network: INTERAC

AID: A0000002771010

IN ORDER FOR US TO GIVE YOU
COMPETITIVE RATES ALL SALES ARE
FINAL. SORRY NO REFUND OR
EXCHANGE



FRIDAY JUNE 14 2024



12 pm till Midnight

EID

AL-ADHA CO share
= \$70

MULTICULTURAL MELA

**A full day of fun, togetherness and great shopping!
Lots of vendor stalls for clothing, jewellery, mehndi,
accessories, food and much more! Plus live entertainment!
FREE ENTRY! ALL WELCOME TO ATTEND!**

PUNJAB BANQUET HALL

Payal Business Centre
215 - 8166 128 Street, Surrey, BC

For stall bookings, call



Final Details for Order #701-2478494-5665801

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

Order Placed: July 5, 2024

Amazon.ca order number: 701-2478494-5665801

Order Total: \$67.65

Shipped on July 5, 2024

Items Ordered

1 of: SYCARON 400 PCS Sticker Pack, Waterproof Mixed Stickers Funny Cute Animal Vinyl Stickers Pack Decals for Water Bottle, Laptop, Phone, Luggage, Skateboard Stickers for Adults Teens Girls Kids **Price**
\$14.39

Sold by: funwaytech (seller profile)

Manufacturer: SYCARON, 0

Condition: New

5 of: Mr. Freeze - Freeze Pops, Assorted Flavours (6), 80 x 20ml **Price**
\$4.94

Sold by: Amazon.com.ca ULC (seller profile)

Manufacturer: Kisko Products, Laval, QC H7L 5X5, CA

Business Price

Condition: New

Shipping Address:

[Redacted]
[Redacted]
Surrey, British Columbia [Redacted]
Canada

Shipping Speed:

Shipped on July 6, 2024

Items Ordered

3 of: Crush Giant Freeze Pops 27 x 150ml **Price**
\$8.48

Sold by: Amazon.com.ca ULC

Manufacturer: Kisko Products

Condition: New

Shipping Address:

[Redacted]
[Redacted]
Surrey, British Columbia [Redacted]
Canada

Shipping Speed:

Payment information

Payment Method:

Mastercard ending in [Redacted]

Billing Address:

[Redacted]
[Redacted]
Surrey, British Columbia [Redacted]
Canada

Item(s) Subtotal:	\$64.53
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Your Coupon Savings:	-\$1.00

Total before tax:	\$63.53
Estimated GST/HST:	\$3.18
Estimated PST/RST/QST:	\$0.94

Credit Card transactions

	Grand Total:	-----
MasterCard ending in [REDACTED]: July 6, 2024:		\$67.65
MasterCard ending in [REDACTED]: July 6, 2024:		\$26.70
MasterCard ending in [REDACTED]: July 5, 2024:		\$40.95

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

Please note: This is not a VAT invoice.

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Final Details for Order #701-2586320-3257020

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Order Placed: July 5, 2024

Amazon.ca order number: 701-2586320-3257020

Order Total: \$33.58

Shipped on July 5, 2024

Items Ordered

2 of: *84 Pcs Wooden Blank Bookmarks with String, 42 Pcs Unfinished Craft Bookmark and 42 Pcs Craft Tassels Rectangle Wood Bookmarks for DIY Craft Reading Book Lovers(12x3.2cm/4.72x1.26inch)*

Sold by: obelb (seller profile)

Manufacturer: SUMAJU

Condition: New

Price**\$14.99****Shipping Address:**

██████████
██████████
Surrey, British Columbia ██████████
Canada

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

Mastercard ending in ██████████

Billing Address:

██████████
██████████
Surrey, British Columbia ██████████
Canada

Credit Card transactions

Item(s) Subtotal:	\$29.98
Shipping & Handling:	\$0.00

Total before tax:	\$29.98
Estimated GST/HST:	\$1.50
Estimated PST/RST/QST:	\$2.10

Grand Total:	\$33.58

MasterCard ending in ██████████: July 5, 2024: \$33.58

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

Please note: This is not a VAT invoice.

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Billing & shipping
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Buy for your business

Quantity Discounts
Today's deals
Buy again
PPE for Work

Always Fresh. Always There. Since 1964
14445 - 64th Avenue, Surrey BC, V3S 1X5 Store 2956
604-501-4524

Drive-Thru
Order #: 123

1 L Iced Capp	\$4.19
1 Cream	
1 Fake 12 Original Blend	\$19.99
1 50 Tinbits	\$9.99
50 Tbit - Assorted	

Subtotal:	\$34.17
GST:	\$1.21
Total Tax:	\$1.21
Grand Total:	\$35.38
Debit Card:	\$35.38
Change Due:	\$0.00
Cashier:	SHIFT 2

GST #84684728
08-18-2024 01:13:02 PM
Receipt #: 423305902
Order ID: 361964701



3542-8070-2115 3 00-0000

Upon survey completion enter validation code
here:

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

DEBIT
Account: CHEQUING
Card Entry: PMP
Sequence: 000390



Member Name: Sims, Jinny MLA

Description	Attending Events
Vendor	Surrey Firefighters
Amount	\$55.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

COSTCO WHOLESALE

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

████████████████████
1368257 MONTANA RIBS 19.99
1815730 CARAMEL 9.99
919922 BLUEBRY ACAI 11.99 G
1130462 DADS OATMEAL 15.99
SUBTOTAL 57.96
TAX 0.60
**** TOTAL ██████████ 58.56
CASH 0.00

190.88
-58.56

132.32

738392 KS NAPKINS 13.99 GF
1835186 TURTLE CHIP 7.99 G
1058015 KS COOKSPRAY 9.49
1574166 PM SYRUP 13.49
682 PANCAKE MIX 12.49
682 PANCAKE MIX 12.49
118219 BUTTER 454G 5.67
679131 KS ORG SYRUP 16.99
1691572 SALTON KETTL 29.99 GF
1874553 TPD/1691572 6.00-GF
ECO FEE ESA 0.70 GF
1815730 CARAMEL 9.99
SUBTOTAL 185.24
TAX 5.64
**** TOTAL ██████████ 190.88

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 190.88
CHANGE 0.00

(P) PST 7% 2.71
(G) GST 5% 2.93
TOTAL NUMBER OF ITEMS SOLD - 14
TOTAL DISCOUNT(S) \$ 6.00

2024/09/07 ██████████ 55 7 464 178



22005500704642409071738

OP#: 178 Name: ██████████ 80

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:55 Trn:7 Trn:464 OP:178

Items Sold: 14

wholesale club
everything fresh



DID YOU RECEIVE 3-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

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

CASH SALES
Account # : 101

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

21-GROCERY

00811210040	SESAME OIL	MRJ	
	\$2.19 ea or 4/\$7.16 KB		
1 @ \$2.19 ea			2.19
06063191106	EXBD CANDY CBC	GMRJ	8.49
06714000157	ZIPLC BAGS		
	GPNRJ		11.99
068100008329	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			
	RECYCLING FEE		0.10
2@ \$0.05			
	DEPOSIT 1		0.20
2@ \$0.10			
(2)06870010361	DAIR COFF CREAM RQ		6.18
2 @ \$3.09			

27-PRODUCE

79192811006	FM ORANGE 5LB	MRJ	8.99
-------------	---------------	-----	------

33-BAKERY INSTORE

06148300924	SUGAR MIN DONUT	MRJ	4.99
-------------	-----------------	-----	------

41-HOME

(2)06550605701	LADLE 1Z 1 PC SS		
	GPNRJ		7.98
2 @ \$3.99			

SUBTOTAL

			119.94
Q-GST 5%	28.46 @ 5.000%		1.42
P-PST 7%	19.97 @ 7.000%		1.40

TOTAL

			122.76
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
 Retain this copy for statement validation
 *** CUSTOMER COPY ***

DOLLARAMA

17780 56th Avenue F 100-107
Surrey BC V3S 1C
GST 863624433

CURLING RIBBON (667888022632	1.50	FP
MARKERS	667888368310	4.00	FP
FOLD BACK CLIPS	667888014019	1.00	FP
APPLE JUICE	059600048141	1.50	
Deposit	10010	0.10	
APPLE JUICE	059600048141	1.50	
Deposit	10010	0.10	
APPLE JUICE	059600048141	1.50	
Deposit	10010	0.10	
APPLE JUICE	059600048141	1.50	
Deposit	10010	0.10	
APPLE JUICE	059600048141	1.50	
Deposit	10010	0.10	
FOLD BACK CLIPS	667888014019	1.00	FP
3 RING BINDER	667888013906	1.75	FP
3 RING BINDER	667888013906	1.75	FP
3 RING BINDER	667888013906	1.75	FP
3 RING BINDER	667888013906	1.75	FP
APPLE JUICE	059600048141	1.50	
Deposit	10010	0.10	
APPLE JUICE	059600048141	1.50	
Deposit	10010	0.10	
APPLE JUICE	059600048141	1.50	
Deposit	10010	0.10	
ALUMINUM FOIL	828018888614	3.50	FP
PAPER CLIPS	667888377794	1.25	FP
FOLD BACK CLIPS	667888014019	1.00	FP
FOLD BACK CLIPS	667888014019	1.00	FP
LIFESAVERS GREEN	064900070204	2.50	F
SCOURER	667888503377	1.25	FP
LIFESAVERS GREEN	064900070204	2.50	F
BINDER CLIPS	667888393671	2.50	FP
ROASTER	828018893656	1.75	FP
SMALL ECO BAG	1062	2.00	FP
SUBTOTAL		\$46.55	
GST 5%		\$1.69	
PST 7%		\$2.01	
TOTAL		\$50.25	
DEBIT		\$50.25	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 50.25

Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 24/09/07
REFERENCE #: 66353402 0010016230 H
AUTHOR. #: T5V00E
INVOICE NUMBER: 2458
Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-09-07
000775 64 2458
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

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 #: 311566

Will Call: Sat 9/ 7/2024 1:22PM
Return: Sun 9/ 8/2024 3:00PM
Operator: [REDACTED]

Customer #: [REDACTED]

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

Phone 778-593-2262

Qty	Key	Items	Each	Price
1	070-4516-1	PROPANE	\$37.00	\$37.00
1	CLEAN25	CLEANING DEPOSIT REFUNDABLE IF CLEAN	\$30.00	\$30.00
1	070-4505-1	PANCAKE GRILL PROPANE(NO STAND) !BE SURE ALL VALVES ARE IN OFF POSITION BE FORE OPENING TANK! SAFETY VALVE WILL SHUT OFF & PROPANE WILL NOT FLOW.	\$75.00	\$75.00
1	B90015	CONFETI.SPARKLE FALL LEAVES	\$5.05	\$5.05
50	CC863120B	(D)PLACEMAT BITTERSWEET	\$0.12	\$6.00
1	CC013011	NORY 40X100 PLS ROLL	\$30.95	\$30.95

Thank you for your Business
GST # R105422703

Payments made on this contract:

Rental/Sale Paid	Amount	Date/Time	Method
	\$203.98	Sat 9/ 7/2024 1:23PM	Debit Card Debit [REDACTED]
Total	\$203.98		

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 given. If a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled less than 24 hours of the scheduled "time and date out".

Delivery/Pickup prices are quoted on curb to curb service only. Additional charges will apply where access is difficult or carries.

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

Signature:

SIMS, JINNY MLA

Rental:	\$142.00
Sales:	\$42.00
Subtotal:	\$184.00
PST:	\$10.78
GST:	\$9.20
Total:	\$203.98
Paid:	\$203.98
Amount Due:	\$0.00

Sullivan Amateur Athletic and Community Association

6306 - 152 Street
Surrey, B.C. V3S 6K8

Invoice No. 2024-09

INVOICE

Customer

Name Jinny Sims - MLA Surrey-Panorama
 Address c/d [REDACTED]
 City _____ State BC ZIP _____
 Phone _____

Date 2043-09-02
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Rental for Sunday, September 8, 2024	\$400.00	\$400.00

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires _____

SubTotal	\$400.00
Shipping & Handling	\$0.00
Taxes GST	
TOTAL	\$400.00

Office Use Only

2 garlic naan \$8.15
 Yogurt kebab \$16.05
 lala musa dal \$17.05
 Saag paneer \$19.10
 Butter chicken \$20.00
 1/2 tandoori chicken \$25.

105.35
 5.28

 110.63
 + tip 16.59

 127.22

pst
 4 people

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

Purchase

Sep 04, 2024
 VISA
 TID: *****287
 Sequence: 497 001
 Auth#: 012761
 Batch: 497

Entry Tap EMV (+)
 Response: 01-027

Amount \$ 110.63
 Tip \$ 16.59

Total \$ 127.22

A0000000031010 Visa CREDIT

Approved
 Signature Not Required

Important Retain this copy for your record

Cardholder copy

System was down

Barbra Eid

PEACE ARCH NURSERIES

Div of Nijjar Greenhouses Ltd.
4233 King George Blvd.
Surrey B.C. V3Z 1G6

GST 817103276

#077719-3 [REDACTED] 24-Jun-2024 [REDACTED]

13" HANGING BASKETS (12)
4 @ \$17.99 ea \$71.96
-12.00 13' Hanging Basket Promo

Promotions

13' Hanging Basket Promo (\$12.00)

Sub-Total \$59.96
GST \$3.00
PST \$4.20

TOTAL **\$67.16**

Total Items: 4
DEBIT/CREDIT \$67.16
TRANSACTION RECORD

Trans: 77719
Term To: FINPAID
Cashier: 12
DEBIT CARD PURCHASE

SEQ: 2416309351411
Ref: 001303

TRN: 04-2024
CARD#: XXXXXXXXXXXX [REDACTED]
Card Type: DEBIT ACCOUNT
Account: DEFAULT
Other

Link#: 2416309351411

Auth#: 123625
Total: \$67.16

Retain this copy for your records

207 APPROVED

Customer Copy

NO REFUNDS OR EXCHANGES
THANK YOU

PRABU SWEETS
106 7035 128 ST
SURREY, BC. V3W 4E1
604-596-1308

SALE

Batch #: 148
08/19/24
APPR CODE: 081601
Trace: 277
VISA

REF#: 00000277

Proximity
/

AMOUNT \$208.50

APPROVED

SIGNATURE NOT REQUIRED

Misc. Device
Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

PRABU SWEETS
106 7035-128TH STREET
SURREY, BC,

PH. (604) 596-1308

Token : 226
Date: 08/19/2024 Time: [REDACTED] INV#: 412370
Station ID : 2 Server: Admin .

RECEIPT

ITEM	QTY	PRICE	TOTAL
KHCA P[NN]	16	13.00	208.00
BAG	1	0.25	0.25
BAG	1	0.25	0.25

Subtotal 208.50
GST 0.00

Total 208.50

Net Payable 208.50

PAID BY : | OTHER: 208.50
Change: \$0.00
Tip: 0.00

THANK YOU! VISIT AGAIN

Printed on: 08/19/2024 [REDACTED]

FRESH MARKET

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

Lane: 004 Cashier: 226
Date: 09/09/2024 Time: [REDACTED]
Transaction: 00811087084

**** Grocery ****

LINDT EXCELLENCE BAR-DK \$5.99 GD
LSTOWE RC ROSEMARY RAISN \$5.99 D
Savings 1.00
PRANA FUJI TRAIL MIX \$6.99 GD

**** Dairy ****

DAIRYLAND 2% MILK \$2.99 D
DEPOS_GT_ALL_MILK_1 \$0.10
RECY_GT_ALL_MILK_1 \$0.01

**** Deli ****

FREYBE SALAMI CERVL/PPR \$6.99 D
FREYBE ORIGINAL PEPPERON \$3.89 D
DIVINA FIG SPREAD \$2.99 D
DIVINA CHILI & ORANGE SP \$2.99 D
LA PANZANELA MINI BLK PP \$6.49 D
Savings 0.50
DELI \$4.83 D

**** Cheese ****

CUBE CHEESE SMOKED GOUDA \$2.19 D
QUEENS CASTLE COUNTRY CH \$3.59 D

**** Produce ****

FRANKLY FRESH VEGGIE TRA \$9.03 GD

**** Bakery ****

BAKERY \$26.99 D

Sub-Total: \$92.05
GST \$1.10
Total Amount: \$93.15
DEBIT \$93.15
Total Tendered: \$93.15

Items Sold: 14

You Saved: \$1.50

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

Purchase

Sep 09, 2024
INTERAC ***** [REDACTED]
FLASH DEFAULT
TID: V3655199 Entry: Tap EMV (H)
Sequence: 001 856 Response: 00-001
Auth#: 134641
Batch: 001

Amount \$ 93.15
Total \$ 93.15
A0000002771010
Interac
TVR 0080008000

Approved
Cardholder copy

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 242.32
CHANGE 0.00

(P) PST 7% 6.73
(G) GST 5% 10.25
TOTAL NUMBER OF ITEMS SOLD = 14
TOTAL DISCOUNT(S) \$ 13.00

2024/08/21 [REDACTED] 55 10 55 177



22005501000552408211126

OP#: 177 Name: [REDACTED] W 80

Thank You!
Please Come Again

G - GST P=PST
GST #121476329RT
Whse:55 Trm:10 Trn:55 OP:177

Items Sold: 14
S4 2024/08/21 [REDACTED]

CO paid: \$219.93



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

S4 Member [REDACTED]
1476504 JNY BRIEF 5P 19.99 GP
SUBTOTAL 19.99
TAX 2.40
**** TOTAL [REDACTED] 22.39

2118631	VARIETY 54CT	24.99 G
1857466	TP/2118631	5.00-G
2118631	VARIETY 54CT	24.99 G
1857466	TP/2118631	5.00-G
310062	PEPSI 32 PK	15.49 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
1680080	BUBLY 24PK	10.99 G
	ENVIRO FEE C	0.48 G
	DEPOSIT CL	2.40
1241043	BUBLY 24PK	10.99 G
	ENVIRO FEE C	0.48 G
	DEPOSIT CL	2.40
1412711	BUBLY 24PK	10.99 G
	ENVIRO FEE C	0.48 G
	DEPOSIT CL	2.40
1339378	DRANG 2/2.3L	13.99 GP
1442333	LECLERC DUO	12.99
1869583	TPD/1442333	3.00-
303282	HI-CHEW VTY	9.49 G
1476027	REESE 680G	13.99 G
6262016	**KS BATH**	21.99 GP
580517	**KS TOWEL**	23.99 GP
289433	WERTHRS 1.1K	10.99 G
	SUBTOTAL	225.34
	TAX	16.98
****	TOTAL	[REDACTED] 242.32

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010010990 C
AUTH #: RCA2UX 2024/08/21 [REDACTED]
Invoice Number: 010099
Purchase - Interac
A0000002771010
0080008000 E000

00 APPROVED - THANK YOU 001
AMOUNT: 242.32

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$7,250.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$38,884.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$46,135.50</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



INVOICE

0720240121

Canada Tabloid Media Inc
14565 61 Ave Surrey BC V3S4R6
GST # 799307897 RT0001

Bill To:
Jinny Sims,
MLA, Surrey-Panorama

#204 14360 64th Ave Surrey, V3W 1Z1

Date: Jun 14, 2024
Payment Terms: To be Paid
Due Date: Jun 30, 2024
PO Number: [REDACTED]

Balance Due: \$472.50

Item	Quantity	Rate	Amount
------	----------	------	--------

Half Page Advertisement in Canada Tabloid Magazine July 2024 issue	1	\$450.00	\$450.00
---	---	----------	----------

Subtotal: \$450.00
Tax (5%): \$22.50
Total: \$472.50

Terms:
Please pay by check and post at the above mentioned address or e transfer to info.canadatabloid@gmail.com



INVOICE

0720240103

Canada Tabloid Media Inc
14565 61 Ave Surrey BC V3S4R6
GST # 799307897 RT0001

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

Date: Jun 14, 2024
Payment Terms: To be Paid
Due Date: Jun 30, 2024
PO Number: [REDACTED]

Balance Due: \$262.50

Item	Quantity	Rate	Amount
------	----------	------	--------

Quarter Page Advertisement on Canada Day Greetings in July 2024 issue	1	\$250.00	\$250.00
--	---	----------	----------

Subtotal: \$250.00
Tax (5%): \$12.50
Total: \$262.50

Terms:
Please pay by check or e transfer to info.canadatabloid@gmail.com

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
Jinny Sims
Jinny Sims
Suite 113
8532 - 120th Street
Surrey, British Columbia V3W 3N5
Canada

604-598-2200

Invoice Number: 3013

Invoice Date: May 28, 2024

Payment Due: May 28, 2024

Amount Due (CAD): \$1,312.50

Product/Service	Quantity	Price	Amount
Profile 2 Page Portfolio in Canada Day Edition 2024	1	\$1,250.00	\$1,250.00

Subtotal: \$1,250.00

GST 5%: \$62.50

Total: \$1,312.50

Amount Due (CAD): \$1,312.50



I.T. Productions Ltd.
604-299-1727
110-3060 Norland Ave
Burnaby BC V5B 3A6



Billed To
MLA Jinny Sims
Surrey-Panorama

Date of Issue
06/12/2024

Due Date
06/12/2024

Invoice Number
7193

Amount Due (CAD)
\$1,365.00

Description	Rate	Qty	Line Total
New Democrat MLA June 2024 i Radio advert campaign June 3-28, 2024	\$65.00 +GST	20	\$1,300.00
Subtotal			1,300.00
GST (5%) #121664874			65.00
Total			1,365.00
Amount Paid			0.00
Amount Due (CAD)			\$1,365.00

Terms
Due Now. Payable to I.T. Productions Ltd.

Sher-E-Punjab Radio Broadcasting Invoice 4338

Inc.
1393 - 20800 Westminster Hwy
Richmond BC V6V 2W3
604-204-0600
accounting@sherepunjabradio.ca
GST/HST Registration No.:
860376839
Business Number 860376839



BILL TO
MLA Jinny Sims
Surrey - Panorama
Constituency Office
14360 64 Avenue, #204
Surrey BC V3W 1Z1

DATE 05/06/2024	PLEASE PAY \$2,310.00	DUE DATE 05/06/2024
--------------------	---------------------------------	------------------------

ACTIVITY	DESCRIPTION	TAX	AMOUNT
Services	ADVERTISING ON SHER-E-PUNJAB RADIO AM 600 Campaign Name: MLA Jinny Sims (June 2024) From June 3 to June 28, 2024	GST	2,200.00

GST# 86037 6839 RT0001	SUBTOTAL	2,200.00
	GST @ 5%	110.00
	TOTAL	2,310.00

TOTAL DUE **\$2,310.00**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	110.00	2,200.00

KRPI Radio Broadcasting Inc.
P.O. Box 71137 7921-120th street
Delta BC V4C 8E7
+1 7789561510
accounting@kpiradio.com
www.kpiradio.com
GST/HST Registration No.: 830552592



INVOICE

BILL TO

MLA Jinny Sims
Surrey - Panorama
Constituency Office
14360 64 Avenue, #204
Surrey BC V3W 1Z1

INVOICE # 6478

DATE 05-06-2024

DUE DATE 05-06-2024

TERMS Due on receipt

ACCOUNT MANAGER

AM

DATE	ACTIVITY	RATE	TAX	AMOUNT
	Services ADVERTISING: 3rd June to 28th June 2024 Campaign Name: MLA Jinny Sims (June 2024)	1,100.00	GST	1,100.00

SUBTOTAL	1,100.00
GST @ 5%	55.00
TOTAL	1,155.00
BALANCE DUE	CAD 1,155.00



South Asian Broadcasting Corporation Inc.
 #201 - 8383A - 128 Street
 Surrey, British Columbia V3W 4G1
 Canada
 (604) 598-9311

INVOICE

Invoice No.: 33112
 Date: 06/05/2024
 Page: 1

Sold to:
 H - MLA Jinny Sims

Ship to:
 MLA Jinny Sims

Business No.: 84648 6140

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	3rd Jun to 28th Jun, 2024		TOWARDS ADVERTISEMENT ON RED FM 89.1 & 93.1	G		3,080.00
			G - GST 5% GST			154.00
					Total Amount	3,234.00
					Amount Paid	0.00
Comment: Please make cheques payable to South Asian Broadcasting Corp. Inc.					Amount Owng	3,234.00

Akash Broadcasting Inc.

13376 Comber Way
Surrey BC v3w 5v9
neetu@crowndistributors.ca
GST/HST Registration No 814922845

INVOICE

BILL TO
MLA Jinny Sims
204 14360 64th Ave
Surrey BC V3W 1Z1

INVOICE 2033
DATE 05/06/2024
TERMS Due on receipt
DUE DATE 05/06/2024

SALES REP
Ripudaman

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Surrey	Advertisement Package On Connect FM CJCN 91.5 June 03- June 28 MLA Jinny Sims-New Democrat MLA 40 spots	GST	1	1,800.00	1,800.00

6237	SUBTOTAL	1,800.00
	GST @ 5%	90.00
	TOTAL	1,890.00
	BALANCE DUE	\$1,890.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	90.00	1,800.00

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

Invoice



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

SHIP TO
Jennifer 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
2974	19/05/2024	\$147.42	18/06/2024	Net 30	

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



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

Jinny Sims MLA – Surrey-Panorama
ATTN: ACCOUNTS PAYABLE
102-14380 64 AVE
*** E/B ***
SURREY, BC
V3W 1Z1,

Customer Number: [Redacted]
Invoice Number: 40/11279741
Invoice Date: 7/15/2024
Due Date: DUE UPON RECEIPT
Contract Number: [Redacted]
Brand:
Advertiser: Jinny Sims MLA – Surrey-Panorama
Reference Number: 0216130
Account Executive: [Redacted]

Table with 4 columns: Description, Start - End Date, # of Units, Billing Amount. Rows include PRODUCTION - TSA 47 X 68, Tax, and GST/PST amounts.

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$1,232.00
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Summary table with 5 columns: Customer Number, Invoice Number, Invoice Date, Remittance Amount, Total Amount Remitted.

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
Jinny Sims MLA – Surrey-Panorama
ATTN: ACCOUNTS PAYABLE
102-14380 64 AVE
*** E/B ***
SURREY, BC
V3W 1Z1,



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

Jinny Sims MLA – Surrey-Panorama
ATTN: ACCOUNTS PAYABLE
102-14380 64 AVE
*** E/B ***
SURREY, BC
V3W 1Z1,

Customer Number: [REDACTED]
Invoice Number: 40/11279743
Invoice Date: 7/15/2024
Due Date: DUE UPON RECEIPT
Contract Number: VANMJ300264A
Brand:
Advertiser: Jinny Sims MLA – Surrey-Panorama
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - VANCOUVER	8/5/2024 9/1/2024	1	\$1,375.00
DIGITAL POSTER - VANCOUVER	8/5/2024 9/1/2024	1	\$1,125.00
	Sub Total		\$2,500.00
Tax	GST (AR) 5% #827895756RT0002		\$125.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$2,625.00
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]	Invoice Number: 40/11279743	Invoice Date: 7/15/2024	Remittance Amount: \$2,625.00	Total Amount Remitted \$
---------------------------------------	---------------------------------------	-----------------------------------	---	------------------------------------

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
Jinny Sims MLA – Surrey-Panorama
ATTN: ACCOUNTS PAYABLE
102-14380 64 AVE
*** E/B ***
SURREY, BC
V3W 1Z1,



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

Jinny Sims MLA – Surrey-Panorama
ATTN: ACCOUNTS PAYABLE
102-14380 64 AVE
*** E/B ***
SURREY, BC
V3W 1Z1,

Customer Number: [REDACTED]
Invoice Number: 40/11279744
Invoice Date: 7/15/2024
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: Jinny Sims MLA – Surrey-Panorama
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER	7/22/2024 - 9/8/2024	22	\$5,390.00
Tax	GST (AR) 5% #827895756RT0002		\$269.50

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$5,659.50
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]	Invoice Number: 40/11279744	Invoice Date: 7/15/2024	Remittance Amount: \$5,659.50	Total Amount Remitted \$
---------------------------------------	---------------------------------------	-----------------------------------	---	------------------------------------

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
Jinny Sims MLA – Surrey-Panorama
ATTN: ACCOUNTS PAYABLE
102-14380 64 AVE
*** E/B ***
SURREY, BC
V3W 1Z1,

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
Jinny Sims
Jinny Sims
Suite 113
8532 - 120th Street
Surrey, British Columbia V3W 3N5
Canada

(778) 593-2262

Invoice Number: 3038

Invoice Date: July 18, 2024

Payment Due: July 18, 2024

Amount Due (CAD): \$2,625.00

Product/Service	Quantity	Price	Amount
Package 2: Premium Visibility - Enhanced Social Media Video: Five professionally produced videos (up to 2 minutes each) featuring various aspects of Jinny Sims, shared across our social media platforms over Two-month period - Newsletter Feature: A prominent feature in our monthly E-Magazine, including a dedicated section highlighting Jinny Sim's, achievements, and upcoming events. - Digital Advertisement: One digital ad on our website for a month, with prime placement for maximum visibility. - Dedicated Social Media Posts: dedicated social media posts across all platforms, highlighting Jinny Sims	1	\$3,000.00	\$3,000.00

Subtotal: \$3,000.00

Discount: (\$500.00)

GST 5%: \$125.00

Total: \$2,625.00

Amount Due (CAD): \$2,625.00

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED]

Sher-E-Punjab Radio Broadcasting Invoice 4442

Inc.
1393 - 20800 Westminster Hwy
Richmond BC V6V 2W3
604-204-0600
accounting@sherepunjabradio.ca
GST/HST Registration No.:
860376839
Business Number 860376839



BILL TO
MLA Jinny Sims
Surrey - Panorama
Constituency Office
14360 64 Avenue, #204
Surrey BC V3W 1Z1

DATE 06/07/2024	PLEASE PAY \$2,310.00	DUE DATE 06/07/2024
--------------------	--------------------------	------------------------

ACTIVITY	DESCRIPTION	TAX	AMOUNT
Services	ADVERTISING ON SHER-E-PUNJAB RADIO AM 600 MLA Jinny Sims (July 2024) From July 1 to July 20, 2024	GST	2,200.00

GST# 86037 6839 RT0001	SUBTOTAL	2,200.00
	GST @ 5%	110.00
	TOTAL	2,310.00

TOTAL DUE \$2,310.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	110.00	2,200.00

Ansal Media Group Inc.

11845 87Ave
Delta BC V4C 3A2

Invoice

Date	Invoice #
2024-07-19	5828

Invoice To
JINNY SIMS MLA 14360 64 Ave #204, Surrey, BC V3W 1Z1

Phone #

E-mail

Web Site

7783182344

ansalmedia8@gmail.com

www.entertainmentmagazine.ca

Qty	Description	Rate	Amount
	ADVERTISEMENT SOUTH ASIAN ENTERTAINMENT MAGAZINE AUGUST 2024 EDITION HAPPY BC DAY AD	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Thank you for your business.

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

KRPI Radio Broadcasting Inc.
P.O. Box 71137 7921-120th street
Delta BC V4C 8E7
+1 7789561510
accounting@kpiradio.com
www.kpiradio.com
GST/HST Registration No.: 830552592



INVOICE

BILL TO

MLA Jinny Sims
Surrey - Panorama
Constituency Office
14360 64 Avenue, #204
Surrey BC V3W 1Z1

INVOICE # 6495

DATE 06-07-2024

DUE DATE 06-07-2024

TERMS Due on receipt

ACCOUNT MANAGER

AM

DATE	ACTIVITY	RATE	TAX	AMOUNT
	Services ADVERTISING: 1st July to 20th July 2024 MLA Jinny Sims (July 2024)	1,100.00	GST	1,100.00

SUBTOTAL	1,100.00
GST @ 5%	55.00
TOTAL	1,155.00
BALANCE DUE	CAD 1,155.00



I.T. Productions Ltd.
604-299-1727
110-3060 Norland Ave
Burnaby BC V5B 3A6



Billed To
MLA Jinny Sims
Surrey-Panorama

Date of Issue
07/04/2024

Due Date
07/04/2024

Invoice Number
7215

Amount Due (CAD)
\$1,365.00

Description	Rate	Qty	Line Total
MLA Jinny Sims July 2024 i Radio advertisement July 1-20, 2024	\$65.00 +GST	20	\$1,300.00
Subtotal			1,300.00
GST (5%) #121664874			65.00
Total			1,365.00
Amount Paid			0.00
Amount Due (CAD)			\$1,365.00

Terms
Due Now. Payable to I.T. Productions Ltd.



South Asian Broadcasting Corporation Inc.
 #201 - 8383A - 128 Street
 Surrey, British Columbia V3W 4G1
 Canada
 (604) 598-9311

INVOICE

Invoice No.: 33330
 Date: 07/09/2024
 Page: 1

Sold to:
 H - MLA Jinny Sims

Ship to:
 MLA Jinny Sims

Business No.: 84648 6140

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1st Jul to 20th Jul, 2024		TOWARDS ADVERTISEMENT ON RED FM 89.1 & 93.1	G		3,080.00
			G - GST 5% GST			154.00
					Total Amount	3,234.00
					Amount Paid	0.00
Comment: Please make cheques payable to South Asian Broadcasting Corp. Inc.					Amount Owing	3,234.00

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 # 2031
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
------	-------------	--------

Eid ul Adha 2024 half page ad		\$380.00
-------------------------------	--	----------

GST# 84026 2752 RT 0001

Deposit:
\$380.00

S/Total:

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

GST: \$19.00
.....

Total: \$399.00 MLA Share = \$12.87

Remarks:

June 15, 2024

.....
(Date)

.....
(Signature)

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

Belleville Street

Victoria BC V8V 1X4

INVOICE

2024-0104

DATE

24/05/2024

TERMS

Net 30

DUE DATE

23/06/2024

SALES RE

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$630 Date: June 6, 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 = \$24.50



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

New Democrat BC Government Caucus

Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.86		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
				Total	\$367.50
Balance Due			\$367.50		



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine ASIAN NEWS Today Vol. 26 no. 11 Printing June 12 , 2024 MLA Share = \$31.60 GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business—Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Bimex Marketing & Distribution Inc.

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

Invoice

Date	Invoice #
2024-06-28	A-10071

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 HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.87			
		Total	399.00
		Payments/Credits	0.00
		Balance Due	399.00

Akash Broadcasting Inc.

13376 Comber Way
Surrey BC v3w 5v9
neetu@crowndistributors.ca
GST/HST Registration No 814922845

INVOICE

BILL TO
MLA Jinny Sims
204 14360 64th Ave
Surrey BC V3W 1Z1

INVOICE 2320
DATE 16/07/2024
TERMS Due on receipt
DUE DATE 16/07/2024

SALES REP
Ripudaman

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Surrey	Advertisement Package On Connect FM CJCN 91.5 July 2024 40 spots	GST	1	1,800.00	1,800.00

6237	SUBTOTAL	1,800.00
	GST @ 5%	90.00
	TOTAL	1,890.00
	BALANCE DUE	\$1,890.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	90.00	1,800.00



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

Invoice

Invoice Number 115081
 Invoice Date 2024-07-17

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

 Phone: 778-885-9580

Ship to: JINNY SIMS, MLA | SURREY-PANORAMA
 #204 – 14360 64TH AVENUE
 SURREY, BC V3W 1Z1

 Phone: 778-593-2262
 Email: @leg.bc.ca



1 Canada Post Paperwork and Delivery to Post Office (Job 264386)	\$125.00
10,254 Brochure - Flat Size 11 x 17 - Printed 4/4 - Cross Folded to 5.5 x 8.5 and bundled in 100's (Job 264398)	\$2,613.25
100 2024 Jinny Sims Leaflet - Flat Size 8.5 x 11 - Printed 4/4 - 100# Gloss Text - EXTRAS TO BE PICKED UP (Job 264420)	\$18.73

Invoice Subtotal:	\$2,756.98
GST 5%:	\$137.85
7.0000% PST:	\$192.99
Invoice Total:	\$3,087.82
Balance Due:	\$3,087.82



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

GST/PST: BN895548618

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

Invoice



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

SHIP TO
Jennifer 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
3141	28/08/2024	\$147.42	27/09/2024	Net 30	

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



Receipt

APPLE ID



ORDER ID
MT54HZ0W88

DOCUMENT NO.
183776404772

DATE
Mar. 14, 2024

BILLED TO
Visa ...
Jinny Sims



CAN

iCloud+



iCloud+ with 2 TB of Storage

Monthly
Renews Apr. 14, 2024

\$12.99

Subtotal **\$12.99**
GST/HST **\$0.65**
PST/QST **\$0.91**

TOTAL

\$14.55

If you have any questions about your bill, please [contact support](#). This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by [downgrading](#) to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law. Apple GST/HST No10023 6199 RT0001



[Apple ID Summary](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)

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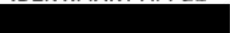
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120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Reçu

IDENTIFIANT APPLE



N° DE COMMANDE
MT54HZ0W88

N° DE DOCUMENT
183776404772

DATE
14 mars 2024



Receipt

APPLE ID

ORDER ID
MT54S3L6YB

DATE
May 14, 2024

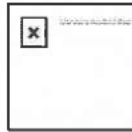
DOCUMENT NO.
161800731958

BILLED TO

Visa ...
Jinny Sims

CAN

iCloud+



iCloud+ with 2 TB of Storage

Monthly
Renews Jun. 14, 2024

\$12.99

Subtotal **\$12.99**
GST/HST **\$0.65**
PST/QST **\$0.91**

TOTAL

\$14.55

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Reçu

IDENTIFIANT APPLE

N° DE COMMANDE
MT54S3L6YB

DATE
14 mai 2024

N° DE DOCUMENT
161800731958



Receipt

APPLE ID



ORDER ID
MT54VWL1X9

DOCUMENT NO.
115813590368

DATE
Jun. 14, 2024

BILLED TO
Visa ...
Jinny Sims



CAN

iCloud+



iCloud+ with 2 TB of Storage

Monthly
Renews Jul. 14, 2024

\$12.99

Subtotal **\$12.99**
GST/HST **\$0.65**
PST/QST **\$0.91**

TOTAL

\$14.55

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Reçu

IDENTIFIANT APPLE



N° DE COMMANDE
MT54VWL1X9

N° DE DOCUMENT
115813590368

DATE
14 juin 2024



Receipt

APPLE ID

[REDACTED]

ORDER ID
MT54Z2VGWT

DOCUMENT NO.
146826225005

DATE
Jul. 16, 2024

BILLED TO

Visa ... [REDACTED]
Jinny Sims

[REDACTED]

CAN

iCloud+



iCloud+ with 2 TB of Storage

Monthly
Renews Aug. 16, 2024

\$12.99

Subtotal **\$12.99**
GST/HST **\$0.65**
PST/QST **\$0.91**

TOTAL

\$14.55

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You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law. Apple GST/HST No10023 6199 RT0001



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Reçu

IDENTIFIANT APPLE

[REDACTED]

N° DE COMMANDE
MT54Z2VGWT

N° DE DOCUMENT
146826225005

DATE
16 juill. 2024



Receipt

APPLE ACCOUNT

ORDER ID
MT55245B70

DOCUMENT NO.
184838969722

DATE
Aug 16, 2024

BILLED TO
Visa ...
Jinny Sims

CAN

iCloud+



iCloud+ with 2 TB of Storage

Monthly
Renews Sep 16, 2024

\$12.99

Subtotal **\$12.99**
GST/HST **\$0.65**
PST/QST **\$0.91**

TOTAL

\$14.55

If you have any questions about your bill, please [contact support](#). This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by [downgrading](#) to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law. Apple GST/HST No10023 6199 RT0001



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Reçu

COMPTE APPLE

N° DE COMMANDE
MT55245B70

N° DE DOCUMENT
184838969722

DATE
16 août 2024



Tax invoice for [REDACTED]
Account ID: [REDACTED]

Invoice/payment date
10 Sep 2024, 23:15

Payment method
Visa [REDACTED]
Reference number: S68ZV7UE92

Transaction ID
7848037861974701-7848037875308033

Product type
Meta ads

Paid

CA\$42.00 CAD

Subtotal: 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: "Over the past 7 years, our government has made..."		CA\$12.27
From 8 Sep 2024, 00:00 to 10 Sep 2024, 23:15		
Post: "Over the past 7 years, our government has made..."	3,191 Impressions	CA\$12.27
Instagram post: We are Investing in healthcare...		CA\$9.40
From 8 Sep 2024, 00:00 to 10 Sep 2024, 23:15		
Instagram Post	1,368 Impressions	CA\$9.40
Post: "Education Investments since 2017"		CA\$8.19
From 8 Sep 2024, 00:00 to 10 Sep 2024, 23:15		
Post: "Education Investments since 2017"	2,019 Impressions	CA\$8.19
Instagram post: Education Investments since 2017...		CA\$2.70
From 8 Sep 2024, 00:00 to 10 Sep 2024, 23:15		
Instagram Post	313 Impressions	CA\$2.70
Instagram post: Education Investments since 2017...		CA\$3.20
From 8 Sep 2024, 00:00 to 10 Sep 2024, 23:15		
Instagram Post	406 Impressions	CA\$3.20
Instagram post: Education Investments since 2017...		CA\$4.24
From 8 Sep 2024, 00:00 to 10 Sep 2024, 23:15		
Instagram Post	488 Impressions	CA\$4.24



Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date
11 Sep 2024, 13:53

Payment method
Visa : [REDACTED]
Reference number: 64ATS7YE92

Transaction ID
7904262719685545-7852529478192206

Product type
Meta ads

Paid

CA\$18.76 CAD

Subtotal: 17.87 CAD
GST/HST: 0.89 CAD (Rate: 5%)

You requested this manual payment.

Campaigns

Post: "Over the past 7 years, our government has made..." CA\$3.48
From 9 Sep 2024, 00:00 to 11 Sep 2024, 13:53

Post: "Over the past 7 years, our government has made..." 897 Impressions CA\$3.48

Post: "Education Investments since 2017" CA\$2.77
From 9 Sep 2024, 00:00 to 11 Sep 2024, 13:53

Post: "Education Investments since 2017" 604 Impressions CA\$2.77

Instagram post: Education Investments since 2017... CA\$3.21
From 9 Sep 2024, 00:00 to 11 Sep 2024, 13:53

Instagram Post 347 Impressions CA\$3.21

Instagram post: We are investing in healthcare... CA\$2.42
From 9 Sep 2024, 00:00 to 11 Sep 2024, 13:53

Instagram Post 323 Impressions CA\$2.42

Instagram post: Education Investments since 2017... CA\$2.80
From 9 Sep 2024, 00:00 to 11 Sep 2024, 13:53

Instagram Post 329 Impressions CA\$2.80

Instagram post: Education Investments since 2017... CA\$3.19
From 9 Sep 2024, 00:00 to 11 Sep 2024, 13:53

Instagram Post 363 Impressions CA\$3.19

Tax invoice for [REDACTED]
Account ID: [REDACTED]

Invoice/payment date
12 Sep 2024, 13:47

Payment method
Visa - [REDACTED]
Reference number: TYQNU7YE92

Transaction ID
7808365479275275-7910758019036015

Product type
Meta ads

Paid

CA\$46.20 CAD

Subtotal: 44.00 CAD
GST/HST: 2.20 CAD (Rate: 5%)

You're being billed because you've reached your CA\$44.00 payment threshold.

Campaigns

Post: "Education Investments since 2017"		CA\$6.57
From 10 Sep 2024, 00:00 to 12 Sep 2024, 13:47		
Post: "Education Investments since 2017"	1,475 Impressions	CA\$6.57
Post: "Over the past 7 years, our government has made..."		CA\$7.18
From 10 Sep 2024, 00:00 to 12 Sep 2024, 13:47		
Post: "Over the past 7 years, our government has made..."	1,759 Impressions	CA\$7.18
Instagram post: We are Investing in healthcare...		CA\$4.35
From 10 Sep 2024, 00:00 to 12 Sep 2024, 13:47		
Instagram Post	518 Impressions	CA\$4.35
Instagram post: Over the past 7 years, our...		CA\$5.63
From 10 Sep 2024, 00:00 to 12 Sep 2024, 13:47		
Instagram Post	763 Impressions	CA\$5.63
Instagram post: Education Investments since 2017...		CA\$6.92
From 10 Sep 2024, 00:00 to 12 Sep 2024, 13:47		
Instagram Post	647 Impressions	CA\$6.92
Instagram post: Education Investments since 2017...		CA\$7.21
From 10 Sep 2024, 00:00 to 12 Sep 2024, 13:47		
Instagram Post	740 Impressions	CA\$7.21
Instagram post: Education Investments since 2017...		CA\$6.14
From 10 Sep 2024, 00:00 to 12 Sep 2024, 13:47		
Instagram Post	809 Impressions	CA\$6.14



Tax invoice for [REDACTED]
Account ID: 179637789

Invoice/payment date
20 Aug 2024, 02:55

Payment method
Visa - [REDACTED]
Reference number: 3DDF36CF92

Transaction ID
7688539341257886-7763791583732660

Product type
Meta ads

Paid

CA\$9.68 CAD

Subtotal: 9.22 CAD
GST/HST: 0.46 CAD (Rate: 5%)

Ads spend since 19 Jul 2024.

Campaigns

Post: "I'm thrilled to see the rapid progress of the..." **CA\$9.22**
From 19 Jul 2024, 00:00 to 23 Jul 2024, 23:59

Post: "I'm thrilled to see the rapid progress of the..."	858 Impressions	CA\$9.22
--	-----------------	----------



Receipt for [REDACTED]
Account ID: [REDACTED]

Invoice/payment date
29 Aug 2024, 12:17

Payment method
Visa - [REDACTED]
Reference number: C7R987QE92

Transaction ID
7847057678739379-7770763899702099

Product type
Meta ads

Funded

CA\$200.00 CAD

Subtotal: CA\$200.00 CAD
GST/HST: CAD 0.00

No reason available.

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
3083	25/07/2024	\$147.42	24/08/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - July 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
3025	21/06/2024	\$147.42	21/07/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - June 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
<p>Office of Jinny Sims Office of Jinny Sims 204 - 14360 - 64th Street Surrey, B.C. V3W1Z1 Surrey BC v3w1z1</p>

SHIP TO
<p>Office of Jinny Sims Office of Jinny Sims 204 - 14360 - 64th Street Surrey, B.C. V3W1Z1 Surrey BC v3w1z1</p>

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3176	10/09/2024	\$102.06	10/10/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$36 per week	Newton Coffee News Sept 2, 9, 16 editions	G	3	36.00	108.00
	10% Discount	10% Not for Profit Discount	G	1	-10.80	-10.80

Please make cheques payable to D & L Investments

SUBTOTAL	97.20
GST @ 5%	4.86
TOTAL	102.06
BALANCE DUE	\$102.06

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.86	97.20

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$621.86
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$755.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,377.03</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)
-
-
-
-



How does
get more done.

6550 200th STREET, LANGLEY, B.C.
KEVIN NUTT STORE MANAGER 604-514-1788

7041 00015 61810 03/06/24 [REDACTED]
SALE CASHIER IRA

736511500714 71 KEY <A> 14.34
304.78

SUBTOTAL 14.34
GST/HST 0.72
PST/QST 1.00
TOTAL \$16.06

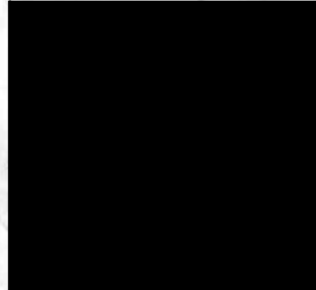
XXXXXXXXXX [REDACTED] MASTERCARD CAD\$ 16.06-
AUTH CODE 05175E/2151778 TA
Chip Read Verified By PIN
AID A0000000041010 Mastercard



7041 15 61810 03/06/2024 4645

5% GST R135772911
7% BC PROV TAX

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/09/2024



OR GO TO
www.homedepot.com/survey



Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)

Details for Order #701-9524046-5730653

Print this page for your records.

Order Placed: June 11, 2024
Amazon.ca order number: 701-9524046-5730653
Order Total: \$40.31

Shipping Now

Items Ordered

1 of: PQRQP 3 in 1 Wireless Microphone for iPhone, Camera, Android, iPad, Mini Microphone, USB C Microphone, iPhone Mic, 2.4G Ultra-Low Delay, Microphone for Video Recording/Vlog/TikTok/YouTube/Interview

Sold by: JIEYUAN CO.,LT (seller profile)

Manufacturer: PQRQP, Tongxiang City Chongfu daoleer daily necessities merchant

Condition: New

Price

\$35.99

Shipping Address:

[Redacted]
Surrey, British Columbia [Redacted]
Canada

Shipping Speed:

Payment information

Payment Method:

Mastercard ending in [Redacted]

Billing Address:

[Redacted]
Surrey, British Columbia [Redacted]
Canada

Table with 2 columns: Description and Amount. Includes Item(s) Subtotal (\$35.99), Shipping & Handling (\$6.99), Free Shipping (-\$6.99), Total before tax (\$35.99), Estimated GST/HST (\$1.80), Estimated PST/RST/QST (\$2.52), and Grand Total (\$40.31).

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

Please note: This is not a VAT invoice.

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Shop with Points
Credit Card Marketplace
Reload Your Balance
Amazon Currency Converter

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- Customer Service
Shipping Rates & Policies
Contact Us
Business FAQ

Business Settings

- Add people
Billing & shipping
Manage your budgets (blanket PO)
Buying Policies & Approvals
Tax Exemption & Licenses
System integrations

Buy for your business

- Quantity Discounts
Today's deals
Buy again
PPE for Work

Final Details for Order #701-5725721-5072260

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

Order Placed: June 7, 2024

Amazon.ca order number: 701-5725721-5072260

Order Total: \$201.84

Shipped on June 9, 2024

Items Ordered

1 of: *SDHYL Plastic Folding Table, Fold-in-Half Portable Outdoor Camping Picnic Table, Foldable Utility Card Table, No Assembly Folding Desk 5 Feet*

Sold by: SDHYL Direct (seller profile)

Manufacturer: SDHYL, SDHYL

Business Price

Condition: New

Shipping Address:

[Redacted]
[Redacted]
[Redacted]
Surrey, BC [Redacted]
Canada

Shipping Speed:

Two-Day Shipping

Shipped on June 9, 2024

Items Ordered

1 of: *SDHYL Plastic Folding Table, Fold-in-Half Portable Outdoor Camping Picnic Table, Foldable Utility Card Table, No Assembly Folding Desk 5 Feet*

Sold by: SDHYL Direct (seller profile)

Manufacturer: SDHYL, SDHYL

Business Price

Condition: New

Shipping Address:

[Redacted]
[Redacted]
[Redacted]
Surrey, BC [Redacted]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in [Redacted]

Billing Address:

[Redacted]
[Redacted]
[Redacted]
Surrey, BC [Redacted]
Canada

Item(s) Subtotal:	\$186.22
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$6.00

Total before tax:	\$180.22
Estimated GST/HST:	\$9.00
Estimated PST/RST/QST:	\$12.62

Grand Total:	\$201.84

INVOICE

566372-01

PO: July 29th 2024

Customer Number:		Invoice Number:	566372-01	Invoice Date :	08/06/2024
-------------------------	--	------------------------	-----------	-----------------------	------------

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:	July 29th 2024	Order Date:	07/29/2024		
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 Adam to price match and send updated invoice. Thank you							
HEW4WN08A	EVERYDAY BUS PPR,LTR-SZ,1 50/PK	PK	2		2	21.00	42.00

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

Sub Total:	42.00
GST:	2.10
PST:	2.94
Total:	47.04

THANK YOU FOR YOUR CONTINUED SUPPORT

INVOICE

566372

PO: July 29th 2024

Customer Number:		Invoice Number:	566372	Invoice Date :	07/30/2024
-------------------------	--	------------------------	--------	-----------------------	------------

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:	July 29th 2024	Order Date:	07/29/2024		
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
Adam to price match and send updated invoice. Thank you

PPL851192	COPY PAPER WHITE,LTR SIZE	BX	3		3	70.00	210.00
ACM21550	STAPLE REMOVER PINCH STYL E	EA	3		3	3.19	9.57
ACM15108	TRIMMER,18",GUILL Adam to price match \$123.1	EA	1		1	123.14	123.14
HEW4WN08A	EVERYDAY BUS PPR,LTR-SZ,1 50/PK Adam to price match \$21.0	PK	1		1	21.00	21.00
NEE80211	PAPER, EXACT VELLUM 67LB* WHITE Adam to price match \$19.0	PK	2		2	19.00	38.00
HEW4WN08A	EVERYDAY BUS PPR,LTR-SZ,1 50/PK	PK	2	2		21.00	0.00

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

Sub Total:	401.71
GST:	20.09
PST:	28.12
Total:	449.92

THANK YOU FOR YOUR CONTINUED SUPPORT

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$348.32
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$595.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$944.20</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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	3486 - Out-of-Constituency Staff Travel
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	[Redacted]
Invoice Number	MI-053024-PS

Rate Per Kilometer	\$0.63
For Period	From 5/9/24 to 5/30/24
Total Kilometers	161.40
Total Reimbursement	\$101.68

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 9, 2024	204-14360 64th ave surrey	39 smithe st van	bc lions gray cup announcement	79 \$	49.73
May 30, 2024	204-14360 64th ave surrey	1110 howe st van	CA Conference	82 \$	51.95
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				161	\$101.68

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

RECEIPT

Timepark
www.timepark.com

Licence Plate Number

Expiration Date/Time

MAY 30, 2024

Purchase Date/Time: May 30, 2024
Total Due: \$21.00 Rate: \$21.00 Until ?
Total Paid: \$21.00 Pmt Type: CC (Swipe)
Ticket #:
S/N #:
Setting:
Mach Name: Meter -

Auth #: 0149

Thank You!

TONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

THANK YOU

THANK YOU

THANK YOU

TRANSACTION RECORDED

Indigo Park [REDACTED]

Vancouver, BC [REDACTED]

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$8.00

Card #: [REDACTED]

Date: 2024/05/09
Time: [REDACTED]
Ref. #
662774250010015350 H
Visa Credit
AID: A0000000031010
Auth. #: 01009F

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

License Plate:

[REDACTED]

Expiry Time:
MAY 09 [REDACTED]

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



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 6/5/24 to 6/15/24
Total Kilometers	127.32
Total Reimbursement	\$80.21

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 5, 2024	14360 64 Ave Surrey	843 165A St Surrey	return	30	\$ 18.70
June 6, 2024	14360 64 Ave Surrey	17710 56A Ave Surrey	museum opening	9	\$ 5.39
June 6, 2024	17710 56A Ave Surrey	14591 82 Ave	home	13	\$ 8.18
June 13, 2024	14360 64 Ave Surrey	10460 City Parkway Surrey	5x/ return	19	\$ 12.07
June 14, 2024	14360 64 Ave Surrey	8166 128 St	Eid Mela return trips x2	29	\$ 18.32
June 15, 2024	14591 82 Ave Surrey	13313 68 Ave	Times of Canada	6	\$ 3.89
June 15, 2024	13313 68 Ave Surrey	13450 104 Ave	Sundhar/return	16	\$ 10.09
June 15, 2024	13313 68 Ave Surrey	14591 82 Ave Surrey	home	6	\$ 3.57
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				127	\$80.21

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



Constituency Assistant Mileage Reimbursement Form

MLA	Sims, Jinny MLA
Expense Account	
Payee Name	XXXXXXXXXX Last Name, First Name
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 6/19/24 to 8/17/24
Total Kilometers	357.32
Total Reimbursement	\$225.11

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 19, 2024	14360 64 Ave Surrey	13450 104 Ave Surrey	return	20 \$	12.36
June 22, 2024	14591 82 Ave Surrey	843 165A St Surrey		19 \$	12.07
June 22, 2024	843 165A St Surrey	13450 104 Ave Surrey	return	68 \$	42.64
July 1, 2024	14591 82 Ave Surrey	843 165A St Surrey	Canada Day events	19 \$	12.07
July 1, 2024	843 165A St Surrey	10114 King George Blvd Surrey		22 \$	14.03
July 1, 2024	1014 King George Blvd Surrey	6150 176 St Surrey		13 \$	8.06
July 1, 2024	6150 176 St Surrey	9570 River Rd Delta		22 \$	13.89
July 1, 2024	9570 River Rd Delta	843 165A St Surrey		25 \$	15.69
July 1, 2024	843 165A St Surrey	14591 82 Ave Surrey		19 \$	12.07
June 29, 2024	14360 64 Ave Surrey	13450 104 Ave Surrey	return	20 \$	12.36
August 1, 2024	14360 64 Ave Surrey	843 165A St Surrey	return	30 \$	18.70
August 17, 2024	14591 82 Ave Surrey	843 165A St Surrey		19 \$	12.07
August 17, 2024	843 165A St Surrey	10441 132 St Surrey		33 \$	21.04
August 17, 2024	10441 132 St Surrey	6330 168 St Surrey		13 \$	8.26
August 17, 2024	6330 168 St Surrey	843 165A St Surrey		16 \$	9.80
				357	\$225.11

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



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.63
For Period	From 9/2/23 to 9/8/24
Total Kilometers	206.32
Total Reimbursement	\$129.98

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 2, 2023	14591 82 Ave Surrey	843 165A St Surrey	return	39	\$ 24.72
September 2, 2024	843 165A St Surrey	7433 Humphries Ave Burnaby	return	66	\$ 41.81
September 7, 2024	14591 82 Ave Surrey	5335 Kingsway Burnaby		26	\$ 16.66
September 7, 2024	5335 Kingsway Burnaby	17950 55 Ave Surrey		35	\$ 21.77
September 7, 2024	17950 55 Ave Surrey	14591 82 Ave Surrey		13	\$ 8.34
September 8, 2024	14591 82 Ave Surrey	17950 55 Ave Surrey	return	26	\$ 16.68
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				206	\$129.98

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

**RECEIPT
IMPARK**

[REDACTED]

Licence Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

JUL 22, 2024

Purchase Date/Time: [REDACTED] Jul 22, 2024

Total Due: \$7.75 Rate: \$7.75 - For 2 Hours

Total Paid: \$7.75 Pmt Type: CC (Swipe)

Ticket # [REDACTED]

S/N #: [REDACTED]

Setting [REDACTED]

Mach Name: Meter [REDACTED]

#**** [REDACTED]

Thank You
GST #887315638RT0002

RECEIPT
IMPARK

Licence Plate Number

Expiration Date/Time

AUG 12, 2024

Purchase Date/Time: Aug 12, 2024
Total Due: \$4.25 Rate: \$4.25 - For 1 Hour
Total Paid: \$4.25 Pat Type: CC (Swipe)
Ticket #:
S/N #:
Setting:
Mach Name: Meter

Auth #: 08488

Thank You
GST #887315638R10002

RECEIPT
TEMPARK

██████████
Licence Plate Number

██████████
Expiration Date/Time

JUL 31, 2024

Purchase Date/Time: ██████████ Jul 3, 2024
Total Due: \$4.25 Rate: \$4.25 - for 1 Hour
Total Paid: \$4.25 Pat Type: IC (Swipe)
Ticket #: ██████████
Serial #: ██████████
Printing: ██████████
Mach Name: Meter - ██████████

██████████ Auth #: 0727

Thank You
GST #887315638R11002

**RECEIPT
IMPARK**

www.impark.com

Licence Plate Number

Expiration Date/Time

JUN 20, 2024

Purchase Date/Time: [REDACTED] Jun 20, 2024
Total Parking: \$10.46
Total TAX: \$3.17
Total Due: \$13.65 Rate: \$10.50 - For 3 Hours
Total Paid: \$13.65 Pet Type: CC (Swipe)
Ticker #: [REDACTED]
SN #: [REDACTED]
Setting: [REDACTED]
Mach Name: Meter

Auth #: 03768E

Thank You!
Please come again

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$173.53
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,289.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,463.02</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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

August 14, 2024

Bill To:
Surrey-Panorama Constituency Office
204-14360 64th Ave
Surrey BC V3W 1Z1

Invoice #2425005

Attention: Jinny Sims, MLA



Description	Amount
Community Consultation and Research Services	\$ 6,817.18

	Subtotal	\$ 6,817.18
(10553 4127 RT001)	G.S.T.	340.86
	Total	\$ 7,158.03

Terms: Due upon receipt.
2% Interest per month will automatically be charged on all accounts over 30 days.
Remit to: Remit to: *Viewpoints Research Ltd. PO Box 27084 RPO Winnipeg
Square Winnipeg MB R3C 4T3*

SALSA & GUACAMOLE
13483 72ND AVE
SURREY, BC V3W2N7
7788477161

**SALE
DUPLICATE**

MID: 6647885

TD: 002

Batch #: 250001

09/06/24

APPR CODE: 02471

VISA

REF#: 00000002

RRN: 00000002

Proximity
**/*

AMOUNT \$131.46
TIP \$26.29
TOTAL \$167.76

APPROVED

Visa CREDIT
AID: A000000031010
TTQ 32 A0 40 00

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

THANK YOU! / MERCE

CUSTOMER COPY



Salsa & Guacamole
13483 72 Ave Lower Level
Surrey, BC
Canada, V3W 2N7
Tel: +1 6045970202

Printed September 6, 2024 at [REDACTED]

September 6, 2024 at [REDACTED]

Order #: 25093

Table: 4 guests
GST #: 716734132RT0001

Water Glass	\$0.00
+ Ice-***	
Soft Drinks	\$2.75
+ Tonic Water	
+ WITH ICE	
+ Lime-***	
Water Glass	\$0.00
+ No ice -***	
EI Trio	\$19.90
+ No chorizo-***	
Soft Drinks	\$2.75
+ Club Soda	
+ WITH ICE	
+ Lime-***	
Fish Tacos	\$24.00
+ 2 fish 2 chicken-***	
Fish Tacos	\$24.00
Enchiladas Red	\$22.90
+ Refried Pinto Beans	
Enchiladas Green	\$22.90
+ Refried Pinto Beans	
2 x Side Of Habanero Salsa	\$6.00

Food Total \$125.20

Sub Total \$125.20

GST \$6.26

Liquor Tax \$0.00

PST \$0.00

Total \$131.46

Gracias!
See you soon!