

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Sims, Jinny

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,190.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$284.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,474.04</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



Holiday Inn

12

New Democrat BC .. Canada				
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Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002 5% on AV	35.00	
05-30-24	PST Tax #1013-5064 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX [REDACTED]		718.62
Total		8,063.13	8,063.13
Balance		0.00	

CO Portion \$95.99

The Boatouse
14935 Marine Drive
White Rock, BC V4B 1C3
604 536-7320

Server: [REDACTED] 18/2024
Table 206/1 [REDACTED]
Guests: 0 50039
Area: Patio

Boathouse Calamari	21.00
Chorizo Mussels (3 @29.00)	87.00
2 @ 21.00 (2 @15.00)	60.00
(2) 21oz Celebration Grapes	
Ahi Tuna Tacos	18.00
Canadian Special Casserole (2 @12.00)	24.00
9oz 88 Oyster Bay	18.00
Kitchen Error	-58.00
Name: OVERCOOKED	
Subtotal	140.00
GST# 83614 6324 Tax	7.00
PST - 10% Tax	5.40
Total	153.40
Balance Due*	\$153.40

A suggested gratuity of 15% - 20% is customary. The amount of gratuity is always discretionary.

21.00
87.00
18.00

126.00
- 58.00 ← discount

68.00
3.40 tax

\$ 71.74

Food

Reimburse \$71.74



Member Name: Babchuk, Michele MLA

Expense Description	Food for Constituents (No Alcohol-Confirmed)
Vendor	Cactus Club
Amount	\$116.65
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Sims, Jinny

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$46,135.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,929.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$51,065.42</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



ASIAN STAR MEDIA INC
202,8388,128 ST
SURREY BC V3W 4G2

INVOICE AS 240828
DATE 14/08/2024

BILL TO:
NEW DEMOCRAT BC GOVERNMENT CAUCUS
166 EAST ANNEX, 501 BELLEVILLE ST.
VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON August 10,2024 (India-Pakistan Independence Day)	AD	600.00	600.00
G.S.T: 782772693				
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

CO paid \$24.23

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 # 2059
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
	India-Pakistan Independence Day 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 CO paid \$15.34

Remarks:

August 15, 2024
.....
(Date)

.....
(Signature)



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

Invoice

Date	Invoice #
2024-08-10	20200A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-10	INDEPENDENCE DAY AD GST on sales	600.00 5.00%	600.00 30.00
			CO paid \$24.23		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/9/2024	24083	[REDACTED]	[REDACTED]	30 Days	9/8/2024
Qty	Description			Rate	Amount
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Premier David Eby and Your BC NDP MLAs Happy Independence Day 2024 GST On Sales			380.00	380.00
				5.00%	19.00
					CO paid \$15.34
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$380.00
				GST/HST	\$19.00
Please make cheques out to: Miracle Media Group Inc				Total	\$399.00
Balance Due				\$399.00	

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca

THE LINK

Leading Indo-Canadian Newspaper

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

Date	2024-08-10
Invoice #	78650
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-08-10

Qty	Description	Rate	Amount
1	India-Pakistan Independence Day GST on sales	600.00 5.00%	600.00 30.00
			CO paid \$24.34

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

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

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



Date 22-7-2024
 Invoice No. 2024000029
 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: Veeno Diwan
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : 7788665927
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
HP	1	600.00	600.00
ASIAN JOURNAL HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			CO paid \$24.34

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$656.25	\$630.00	\$1286.25	\$656.25	\$630.00

THANKS FOR YOUR BUSINESS



Tax Invoice

Invoice Date
May 15, 2024

Invoice no.
04152-58126261

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$3,456.47 CAD
iAGFUG0206i	
May 15, 2024	

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

Total	\$3,456.47 CAD
Includes tax	\$450.84 CAD
Total charged	\$3,456.47 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.78



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.22

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 May 2024
Amount Due	\$ 164.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 156.85
Ordered By	_____	Tax Amount: GST	\$ 7.84
Campaign Number	18834	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 164.69
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: 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:	BPI150604
Invoice Date:	31 May 2024
Payment Due:	\$ 164.69

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>

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 Jun 2024
Amount Due	\$ 307.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 292.85
Ordered By	_____	Tax Amount: GST	\$ 14.64
Campaign Number	_____ 94260	Payments Applied	\$ 0.00
Description	_____ Canada Day Billing Only MLAs	Payment Due Amount	\$ 307.49
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on July 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: 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:	BPI165370
Invoice Date:	30 Jun 2024
Payment Due:	\$ 307.49

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>

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 Jul 2024
Amount Due	\$ 502.79
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 478.85
Ordered By	_____	Tax Amount: GST	\$ 23.94
Campaign Number	101981	Payments Applied	\$ 0.00
Description	MLAs Cover billing July 18	Payment Due Amount	\$ 502.79
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on August 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:	BPI177824
Invoice Date:	31 Jul 2024
Payment Due:	\$ 502.79

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>

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 # 2065
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
Labour Day ad		\$150.00
GST# 84026 2752 RT 0001		
	Deposit:	\$150.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$7.50
	Total: \$157.50	

Remarks:

August 31, 2024
.....
(Date)

.....
(Signature)

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 # 2046
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
	Mother's day and Eid ul Adha 2024	\$300.00
GST# 84026 2752 RT 0001		Deposit: \$300.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$15.00
		Total: \$315.00

Remarks:

June 15, 2024

.....
(Date)

.....
(Signature)

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 # 2057
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
<hr/>		
2 ads: Islamic New Year and India-Pakistan Independence Day		\$300.00
GST# 84026 2752 RT 0001	Deposit:	\$300.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00
	Total: \$315.00	

Unpaid Invoice # 2046 \$315.00, Total payable: \$630.00

Remarks:

August 15, 2024

.....
(Date)

.....
(Signature)

Tax invoice for [REDACTED]
Account ID: 179637789

Invoice/payment date
13 Sep 2024, 17:07

Payment method
Visa [REDACTED]
Reference number: G49M974F92

Transaction ID
[REDACTED]

Product type
Meta ads

Paid

CA\$51.45 CAD

Subtotal: 49.00 CAD
GST/HST: 2.45 CAD (Rate: 5%)

You're being billed because you've reached your CA\$49.00 payment threshold.

Campaigns

Instagram post: Over the past 7 years, our...			CA\$6.46
From 11 Sep 2024, 00:00 to 13 Sep 2024, 17:07			
Instagram Post	1,014 Impressions		CA\$6.46
Instagram post: We are investing in healthcare...			CA\$6.13
From 11 Sep 2024, 00:00 to 13 Sep 2024, 17:07			
Instagram Post	636 Impressions		CA\$6.13
Instagram post: Education Investments since 2017...			CA\$7.77
From 11 Sep 2024, 00:00 to 13 Sep 2024, 17:07			
Instagram Post	724 Impressions		CA\$7.77
Instagram post: Education Investments since 2017...			CA\$7.69
From 11 Sep 2024, 00:00 to 13 Sep 2024, 17:07			
Instagram Post	846 Impressions		CA\$7.69
Instagram post: Education Investments since 2017...			CA\$6.72
From 11 Sep 2024, 00:00 to 13 Sep 2024, 17:07			
Instagram Post	1,095 Impressions		CA\$6.72
Post: "Over the past 7 years, our government has made..."			CA\$6.66
From 11 Sep 2024, 00:00 to 13 Sep 2024, 17:07			
Post: "Over the past 7 years, our government has made..."	1,622 Impressions		CA\$6.66
Post: "Education Investments since 2017"			CA\$7.57
From 11 Sep 2024, 00:00 to 13 Sep 2024, 17:07			
Post: "Education Investments since 2017"	1,614 Impressions		CA\$7.57



Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date
15 Sep 2024, 09:00

Payment method
Visa [REDACTED]
Reference number: QVQU57LF92

Transaction ID
[REDACTED]

Product type
Meta ads

Paid

CA\$56.70 CAD

Subtotal: 54.00 CAD
GST/HST: 2.70 CAD (Rate: 5%)

You're being billed because you've reached your CA\$54.00 payment threshold.

Campaigns

Post: "Education Investments since 2017"			CA\$11.16
From 13 Sep 2024, 00:00 to 15 Sep 2024, 09:00			
Post: "Education Investments since 2017"	2,337 Impressions		CA\$11.16
Instagram post: We are investing in healthcare...			CA\$1.63
From 13 Sep 2024, 00:00 to 15 Sep 2024, 09:00			
Instagram Post	167 Impressions		CA\$1.63
Instagram post: Education Investments since 2017...			CA\$11.11
From 13 Sep 2024, 00:00 to 15 Sep 2024, 09:00			
Instagram Post	1,130 Impressions		CA\$11.11
Instagram post: Education Investments since 2017...			CA\$11.19
From 13 Sep 2024, 00:00 to 15 Sep 2024, 09:00			
Instagram Post	1,308 Impressions		CA\$11.19
Instagram post: Education Investments since 2017...			CA\$9.42
From 13 Sep 2024, 00:00 to 15 Sep 2024, 09:00			
Instagram Post	1,559 Impressions		CA\$9.42
Instagram post: Over the past 7 years, our...			CA\$9.49
From 13 Sep 2024, 00:00 to 15 Sep 2024, 09:00			
Instagram Post	1,725 Impressions		CA\$9.49



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

Invoice/payment date
17 Sep 2024, 00:16

Payment method
Visa [REDACTED]
Reference number: 754CR7GF92

Paid

CA\$63.00 CAD

Transaction ID
[REDACTED]

Subtotal: 60.00 CAD
GST/HST: 3.00 CAD (Rate: 5%)

Product type
Meta ads

You're being billed because you've reached your CA\$60.00 payment threshold.

Campaigns

Instagram post: Over the past 7 years, our...		CA\$11.04
From 14 Sep 2024, 00:00 to 17 Sep 2024, 00:16		
Instagram Post	1,722 Impressions	CA\$11.04
Post: "Education Investments since 2017"		CA\$11.41
From 14 Sep 2024, 00:00 to 17 Sep 2024, 00:16		
Post: "Education Investments since 2017"	2,450 Impressions	CA\$11.41
Instagram post: Education Investments since 2017...		CA\$13.15
From 14 Sep 2024, 00:00 to 17 Sep 2024, 00:16		
Instagram Post	1,258 Impressions	CA\$13.15
Instagram post: Education Investments since 2017...		CA\$13.25
From 14 Sep 2024, 00:00 to 17 Sep 2024, 00:16		
Instagram Post	1,527 Impressions	CA\$13.25
Instagram post: Education Investments since 2017...		CA\$11.15
From 14 Sep 2024, 00:00 to 17 Sep 2024, 00:16		
Instagram Post	1,778 Impressions	CA\$11.15



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

CO portion - \$44.34

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
9/6/2024	24099		7788665927	30 Days	10/6/2024
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 631- September 6, 2024 Premier David Eby and Your Surrey and Delta BC NDP MLAs Wish workers and Families A HAPPY LABOUR Day 2024 GST On Sales		380.00	380.00	
			5.00%	19.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$380.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$19.00
				Total	\$399.00
Balance Due			\$399.00		



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice

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

Date	Invoice #
2024-08-31	20206A

CO portion - \$70.00

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-31	LABOUR DAY AD GST on sales	600.00 5.00%	600.00 30.00

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 1,260.00

CO portion - \$44.34



Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 2066
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
------	-------------	--------

Labour Day 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

Remarks:

August 31, 2024

.....
(Date)

.....
(Signature)

Bimex Marketing & Distribution Inc.

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

Invoice

Date	Invoice #
2024-08-30	A-10095

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

CO portion - \$44.34

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN QUARTER PAGE ADVERTISZING GST On Sales		380.00 5.00%	380.00 19.00
		Total	399.00
		Payments/Credits	\$0.00
		Balance Due	399.00



Asian Star Media Inc.
202-8388-128th Street
Surrey BC V3W 4G2

INVOICE A240827
DATE: 9/4/2024

BILL TO:
NEW DEMOCRAT BC GOVERNMENT CAUCUS

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON AUGUST 2024 (New Democratic Labor Day Caucus Advt.)	AD	600.00	600.00
GST:782772693				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	

CO Paid \$70



Date 27-8-2024
 Invoice No. 2024000030
 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 : 7788665927
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For			
HP ASIAN JOURNAL HP BC Labour Day 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	1	625.00	625.00
MLA Share = \$72.92			

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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

THANKS FOR YOUR BUSINESS

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 5199

DATE 21/08/2024 TERMS Net 30

DUE DATE 20/09/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Labour Day Greetings 2024	1	GST	600.00	600.00
DATE: August 30, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

MLA Share = \$70.00

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca

THE LINK
Leading Indo-Canadian Newspaper

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

Date	2024-08-31
Invoice #	78750
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-08-31

Qty	Description	Rate	Amount
1	Labour Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$70.00			

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

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

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



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

Statement of Account

2024-10-23

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



Invoice Num	PO Number	Date	Item Description	Invoice Total	Balance
115080		2024-07-23	• 4 Coroplast Inserts - 24 x 36	\$224.00	\$224.00
	Pay invoice 115080 online				
115082		2024-07-23	• 10,254 Postage Unaddressed - .17 each - C176647016	\$1,830.34	\$1,830.34
	Pay invoice 115082 online				

					Account Balance:	\$2,054.34
Account Status:	<u>0-30 days</u>	<u>31-60 days</u>	<u>61-90 days</u>	<u>91-120 days</u>	<u>>120 days</u>	
	\$0.00	\$0.00	\$0.00	\$2,054.34	\$0.00	

Statement contains a past-due invoice. Please remit immediately.



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

Invoice/payment date
15 Jul 2024, 13:14

Payment method
Visa [REDACTED]
Reference number: PRPTT4UE92

Transaction ID
[REDACTED]

Product type
Meta ads

Paid

CA\$21.00 CAD

Subtotal: CA\$20.00 CAD
GST/HST: 1.00 CAD (Rate: 5%)

You made this manual payment.

Campaigns

Post: "Supports and benefits are available to help make..."		CA\$20.00
From 25 Jun 2024, 00:00 to 2 Jul 2024, 23:59		

Post: "Supports and benefits are available to help make..."	810 Impressions	CA\$20.00

Sims.MLA, Jinny

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: June 19, 2024 2:09 AM
To: Sims.MLA, Jinny
Subject: Mailchimp Order



Your order has been processed.

Order MC09773324

Processed on June 19, 2024 02:08 AM Los Angeles.

Essentials plan	CA\$36.65
1,500 contacts	

Tax	CA\$2.57
PST	
Tax Rate: 7%	

Tax	CA\$1.84
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$41.06
on June 19, 2024	

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

Exchange details: Exchanged from \$29.69 at rate 1.3829130240017.

Sims.MLA, Jinny

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: July 19, 2024 3:52 AM
To: Sims.MLA, Jinny
Subject: Mailchimp Order



Your order has been processed.

Order MC09832866

Processed on July 19, 2024 03:52 AM Los Angeles.

Essentials plan	CA\$36.55
------------------------	------------------

1,500 contacts

Tax	CA\$2.57
------------	-----------------

PST

Tax Rate: 7%

Tax	CA\$1.83
------------	-----------------

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$40.95
--	------------------

on July 19, 2024

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

Exchange details: Exchanged from \$29.69 at rate 1.3790949872566.

Sims.MLA, Jinny

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: August 19, 2024 3:24 AM
To: Sims.MLA, Jinny
Subject: Mailchimp Order



Your order has been processed.

Order MC09888974

Processed on August 19, 2024 03:23 AM Los Angeles.

Essentials plan	CA\$36.59
1,500 contacts	

Tax	CA\$2.57
PST	
Tax Rate: 7%	

Tax	CA\$1.84
GST	
Tax Rate: 5%	

Paid via Visa ending [REDACTED] which expires [REDACTED]	CA\$41.00
on August 19, 2024	

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

Exchange details: Exchanged from \$29.69 at rate 1.3809026970597.



Your order has been processed.

Order MC09998959

Processed on October 18, 2024 11:49 PM Los Angeles

Essentials plan CA\$36.74

1,500 contacts

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\$41.17**

on October 19, 2024

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

Exchange details: Exchanged from \$29.69 at rate 1.38653.



Your order has been processed.

Order MC09944140

Processed on September 19, 2024 03:06 AM Los Angeles.

Essentials plan	CA\$36.29
1,500 contacts	

Tax	CA\$2.55
PST	

Tax Rate: 7%

Tax	CA\$1.82
GST	

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$40.66
--	------------------

on September 19, 2024

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

Exchange details: Exchanged from \$29.69 at rate 1.36934.

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

Invoice/payment date
9 Sep 2024, 06:41

Payment method
Prepaid balance

Transaction ID
[REDACTED]

Product type
Meta ads

Paid

CA\$30.58 CAD

Subtotal: 29.12 CAD
GST/HST: 1.46 CAD (Rate: 5%)

Ad costs since your last bill.

Campaigns

Instagram post: We are investing in healthcare...			CA\$5.97
From 7 Sep 2024, 00:00 to 8 Sep 2024, 23:59			
Instagram Post	828 Impressions		CA\$5.97
Instagram post: BACK TO SCHOOL COMMUNITY EVENT...			CA\$8.78
From 7 Sep 2024, 00:00 to 8 Sep 2024, 23:59			
Instagram Post	1,219 Impressions		CA\$8.78
Post: "BACK TO SCHOOL COMMUNITY EVENT"			CA\$6.78
From 7 Sep 2024, 00:00 to 8 Sep 2024, 23:59			
Post: "BACK TO SCHOOL COMMUNITY EVENT"	858 Impressions		CA\$6.78
Post: "Over the past 7 years, our government has made..."			CA\$7.59
From 7 Sep 2024, 00:00 to 8 Sep 2024, 23:59			
Post: "Over the past 7 years, our government has made..."	2,150 Impressions		CA\$7.59

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Sims, Jinny

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,377.03
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$241.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,618.57</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

Customer Number:		Invoice Number:	562968	Invoice Date :	05/24/2024
-------------------------	--	------------------------	--------	-----------------------	------------

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	PLEASE TRY TO DELIVER BEFORE NOON					
Contact Phone:	(778) 593-2262						
Customer PO:	&	Order Date:	05/23/2024				
Terms:	NET 30	SubAccount:					
Clerk:		Sales Rep. Name:					
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
PPL851192	COPY PAPER WHITE,LTR SIZE	BX	1		1	70.00	70.00
QRT79552	GLASS DRY-ERS MRKER ASST* 4/PK	PK	1		1	17.91	17.91
SAN1752226	MARKER EXPO NEON BULLET * 5/ST	ST	1		1	17.81	17.81
SWI74720	STAPLER DESKTOP OPTIMA	EA	1		1	45.79	45.79
BLID50977	TEL/MSG BK 50-976 4C NCR* 2/PK	PK	1		1	22.26	22.26
PPL851492	LEGAL PAPER 20LB/92BR	PK	2		2	11.99	23.98

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

Sub Total:	197.75
GST:	9.89
PST:	13.84
Total:	221.48

THANK YOU FOR YOUR CONTINUED SUPPORT

INVOICE

PO: GLASS MARKERS

Customer Number:		Invoice Number:		Invoice Date :	05/30/2024
-------------------------	--	------------------------	--	-----------------------	------------

Sold To: JINNY SIMS MLA

Ship To: JINNY SIMS MLA

ATTN :

Contact Name:							
Contact Phone:	(778) 593-2262						
Customer PO:	GLASS MARKERS	Order Date:	05/29/2024				
Terms:	NET 30	SubAccount:					
Clerk:		Sales Rep. Name:					
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
GRA79556	QUART GLASS BOARD MARKERS	PK	1		1	17.91	17.91

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

Sub Total:	17.91
GST:	0.90
PST:	1.25
Total:	20.06

THANK YOU FOR YOUR CONTINUED SUPPORT

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Sims, Jinny

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$944.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$944.20</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Sims, Jinny

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$7,463.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,364.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,827.18</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Sign Hub Graphics Services
Ltd.
12779 80 Ave
Surrey BC V3W 3A6
langley@signhub.ca
GST/HST Registration No.:
708663901



Invoice XXXXXXXXXX

BILL TO
Jinny Sims NDP

DATE
06/11/2024

PLEASE PAY
\$1,260.00

DUE DATE
06/11/2024

ACTIVITY	QTY	RATE	AMOUNT
Old Sign Removal Channel Letter Removal, Window Graphics Removal	1	1,200.00	1,200.00
		SUBTOTAL	1,200.00
		GST @ 5%	60.00
		TOTAL	1,260.00
		TOTAL DUE	\$1,260.00

THANK YOU.

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	60.00	1,200.00

Page 5 / 6
 Bill Date June 21, 2024
 Next Bill Date July 21, 2024
 Virgin Plus Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jul 20, 2024

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

Device Charges (non-taxable)

Monthly Device Payment	Jun 5	35.97
------------------------	-------	-------

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	2533:00 min:sec
Included incoming unlimited minutes	1092:00 min:sec

Data

Smartphone Data - 45 GB Data Usage	
@\$.00/MB	8,299.8821 MB 0.00

Events

Unlimited messages	462 events	0.00
TXT MSG Short Code Programs Received	7 events	0.00
TXT MSG Short Code Programs Received	88 events	0.00
Roaming Notification	1 event	0.00
Roaming Welcome SMS	1 event	0.00
Picture/Video/File messaging	48 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	min:sec
Total time used	2533:00
Event Summary	
Total Events	607
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	8,299.8821
Total this month	\$0.00
Your Phone Info	
Apple iPhone 13 128GB Midnight	
Amount owing as of today	\$35.94
Commitment Period-mths	24
Commitment Remaining-mths	1
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 / 6
June 21, 2024
July 21, 2024



CURRENT CHARGES for [REDACTED] (continued)

Taxes	
GST	3.10
BC PST	4.34
<hr/>	
Total current charges	\$105.41

CO paid \$34.72

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 Bill Date July 21, 2024
 Next Bill Date August 21, 2024
 Virgin Plus Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Aug 20, 2024

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

Device Charges (non-taxable)

Monthly Device Payment	Jul 5	35.94
------------------------	-------	-------

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	3103:00 min:sec
Included incoming unlimited minutes	1300:00 min:sec

Long Distance

Long distance within Canada to US	3.00
-----------------------------------	------

Data

Smartphone Data - 45 GB Data Usage	
@\$.00/MB	6,470.2714 MB
	0.00

Events

Unlimited messages	423 events	0.00
TXT MSG Short Code Programs Received	11 events	0.00
TXT MSG Short Code Programs Received	92 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Picture/Video/File messaging	16 events	0.00
Data Usage Alerts	6 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	min:sec
Total time used	3103:00
Event Summary	
Total Events	549
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	6,470.2714
Total this month	\$0.00
Your Phone Info	
Apple iPhone 13 128GB Midnight	
Amount owing as of today	\$0.00
Commitment Period-mths	24
Commitment Remaining-mths	0
For more deets, check out virginplus.ca/phonepayment	

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Bill Date

July 21, 2024

Next Bill Date

August 21, 2024

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED] (continued)

Taxes

GST	3.25
BC PST	4.55

Total current charges **\$108.74**

Member, for important tips and limitations to remember when calling 9-1-1 from a mobile phone, where 9-1-1 is available, visit virginplus.ca/911.

CO paid \$34.72

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

7 / 8
 August 21, 2024
 September 21, 2024

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Sep 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
Crave Basic - Value of \$9.99	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	
Voiceemail 3	0.00
Other charges and credits	
Crave Basic - Value of \$9.99 Aug 20 to Aug 20	0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1898:00 min:sec
Included incoming unlimited minutes	654:00 min:sec

Data

Smartphone Data - 45 GB Data Usage	
@\$.00/MB	8,881.3743 MB 0.00

Events

Unlimited messages	258 events	0.00
TXT MSG Short Code Programs Received	81 events	0.00
TXT MSG Short Code Programs Received	6 events	0.00
Roaming Notification	1 event	0.00
Picture/Video/File messaging	14 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	min:sec
Total time used	1898:00
Event Summary	
Total Events	360
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	8,881.3743
Total this month	\$0.00
Your Phone Info	
Apple iPhone 13 128GB Midnight	
Amount owing as of today	\$0.00
Commitment Period-mths	24
Commitment Remaining-mths	0
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)

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CURRENT CHARGES for [REDACTED] (continued)

Taxes

GST	3.10
BC PST	4.34

Total current charges **\$69.44**

CO paid \$34.72