

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Sims, Jinny

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,838.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,667.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,505.77</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, 2023 to Sep. 30, 2023**

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

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, 2023 to Dec. 31, 2023**

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

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

Tim Hortons

Tim Hortons # 102716
15255 Hwy 10, Surrey BC, V3S0X9
(604) 575-8338

Take Out
Order #: 416

1 Take 12 Original Blend	\$19.99
1 Take 12 Original Blend	\$19.99
1 Take 12 Original Blend	\$19.99
1 Take 12 Original Blend	\$19.99
1 Take 12 Orgng Steep Tea	\$20.99

Subtotal:	\$100.95
GST:	\$5.05
Total Tax:	\$5.05

Grand Total: \$106.00

Debit Card: \$106.00

Change Due: \$0.00

Cashier: SHIFT 2

GST# [REDACTED]

10-02-2023 [REDACTED]

Receipt #: 419349904

Order ID: 420518604

DEBIT

***** [REDACTED]

Account:

CHEQUING

Card Entry:CHIP

Sequence:000010

Trans Type:Purchase

\$106.00

Merchant #:

03000094367

Term #:

204

Ref #:

00000010

Trace #:

00630219

Application Label:

INTERAC

AID #:

A0000002771010

TUR #:

8080008000

TSI #:

6800

Auth #:009003

Approved

TURKEY'S PARTY MAKERS

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

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

www.turkeyspartymakers.com

Status: Open
Contract #: 297814

Will Call: Sun 10/ 1/2023
Return: Tue 10/ 3/2023
Operator:

Customer #: [REDACTED]

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

Phone 778-593-2262

Picked up by: [REDACTED]

KNOWS CANNOT CANCEL

Qty	Key	Items	Each	Price
1	070-4516-1	PROPANE	\$37.00	\$37.00
1	CLEAN25	CLEANING DEPOSIT REFUNDABLE IF CLEAN	\$25.00	\$25.00
1	CBDRT3BSS	JUICE DISPENSER (3 GALL) SILVER	\$25.00	\$25.00
1	070-4535-1	PANCAKE GRILL PROPANE W/STAND BE SURE ALL VALVES ARE IN OFF POSITION BEFORE OPENING TANK! SAFETY VALVE WILL SHUT OFF & PROPANE WILL NOT FLOW.	\$85.00	\$85.00
1	CC010217	SCHOOLBUS YELL.40X100 PLS ROLL	\$30.95	\$30.95
50	CC863038B	(D)PLACEMAT CHOC.BROWN	\$0.135	\$6.75
3	CC663276B	GLITT.GOLD LUN NAP	\$4.96	\$14.88
1	UN77087	FALL PUMPKINS CENTERPIECE	\$3.52	\$3.52
2	CC139180135	MIMOSA LUN NAP	\$4.96	\$9.92
2	CC6691021B	SCHOOLBUS YELL.LUN NAP	\$4.96	\$9.92

Thank you for your Business

GST # [REDACTED]

Payments made on this contract:

Rental/Sale Paid	\$162.89	Tue 9/26/2023	[REDACTED] Credit Card M/C [REDACTED]	Auth:07064Z
Rental/Sale Paid	\$113.06	Sun 10/ 1/2023	[REDACTED] Credit Card M/C [REDACTED]	Auth:02783Z
Total	\$275.95			

I have received written instructions:

Rental Contract

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

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

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

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

Rental:	\$172.00
Sales:	\$75.94
Subtotal:	\$247.94
PST:	\$15.61
GST:	\$12.40
Total:	\$275.95
Paid:	\$275.95
Amount Due:	\$0.00

Signature: [REDACTED]



Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 405.84
 Card Type: CREDIT
 Card Number: *****
 Date/line: 23/10/01
 Ref. #: 109466
 Mastercard
 A0000000041010 0000800000 4000
 TRANSACTION NOT COMPLETED
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

Wholesale Club #6725
 604-431-0765
 PHONE #: 0672501011032810

WHOLESALE
 CUSTOMER
 Account #: [REDACTED]

Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 405.84
 Card Type: CREDIT
 Card Number: *****
 Date/line: 23/10/01
 Ref. #: 109466
 Mastercard
 A0000000041010 0000800000 4000
 TRANSACTION NOT COMPLETED
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

21-GROCERY

(2)05660090297 HRSY SEMSWT CHIP HRJ 33.98
 2 @ \$16.99
 05800014029 POL ULT GREEN AP 3.29
 GPHRJ
 06038308228 PC MAPL SYRP HRJ 25.98
 \$13.99 ea or 2/\$25.98 KB
 2 @ 2/\$25.98
 06038364263 NN GARBGE BAG DS 6.79
 GPHRJ
 (2)0631110331 GRAN SUGAR HRJ 11.98
 2 @ \$5.99
 06500013412 CARN HOTCH HRJ 16.49
 06591258121 REALEMON JUICE HRJ 5.38
 \$2.99 ea or 2/\$5.38 KB
 2 @ 2/\$5.38
 06618600573 MXW HSE COFFEE HRJ 11.49
 06980941801 RNBW SPRINKLES HRJ 29.49
 62086887310 SYRUP HRJ 17.99
 72277620007 SPLENDIA 10OCT PA HRJ 7.79

22-DAIRY

(2)05995030010 MARGARTNF HRJ

\$3.69 ea or 4/\$11.96 KB 23.92
 8 @ 4/\$11.96
 06148301503 SS BUTTER CUPS HRJ 31.99
 (2)06820055209 LAC 2% MILK 6Q 9.98
 2 @ \$4.99
 33-BAKERY INSTORE
 (2)77098156190 MINI CHOC CROISS HRJ 10.00
 2 @ \$5.00
 77185647500 SUGAR MINI DONUT HRJ 4.99
 41-HOME
 (4)05870316265 PLATES - 8.75" GPHRJ 51.96
 4 @ \$12.99
 (2)18770800010 7OZ CMPSTBL CUP GPHRJ 21.98
 2 @ \$10.99
 62565991600 TOUCH PLASTIC FO GPHRJ 15.96
 \$5.49 ea or 4/\$15.96 KB
 4 @ 4/\$15.96
 62565991910 PLASTIC KNIFE GPHRJ 18.59
 (2)62774500327 SKYLINE 10OZ CUP GPHRJ 9.98
 2 @ \$4.99
 62867020143 POLY GLV CLR GMRJ 4.99
 72187506390 SQ BTL DISPNR GPHRJ 9.99
 SUBTOTAL 388.96
 (G=ST 5% 143.53 @ 5.00% 7.18
 P=PST 7% 138.54 @ 7.00% 9.70
 TOTAL 405.84
 Number of Items: 46

Trans. Type: PURCHASE
 Account: CHEQUING CAD\$ 405.84
 Card Type: DEBIT
 Card Number: *****
 Date/line: 23/10/01
 Ref. #: 0010016500
 Auth #: KFO356
 Interfac
 A00000271010 0080008000 E800
 00/001 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

DEBIT TND 405.84

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
 STORE MANAGER [REDACTED]
 CAN'T FIND IT? ASK US!
 604-431-5335 KINGSWAY BURNABY
 604-431-0765
 2023/10/01 223 01 2610

COSTCO WHOLESALE

Willington #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

77586	APPLE JUICE	17.99
	DEPOSIT CL	1.20
11226	PUMPKIN PIE	6.99
11226	PUMPKIN PIE	6.99
682	PANCAKE MIX	11.99
682	PANCAKE MIX	11.99
682	PANCAKE MIX	11.99
682	PANCAKE MIX	11.99
4276641	KS STRAWBRRY	14.49
4276641	KS STRAWBRRY	14.49
1109765	CARA CARA	8.99
1109765	CARA CARA	8.99
348221	BROWNIE	11.99
116092	COOKING PANS	12.99 GP
1777685	TPD/116092	3.00-GP
1109458	KS ORG BTR	8.99
1109458	KS ORG BTR	8.99
51070	CANNED CHCKN	17.99
1666333	KS CORN CHIP	6.49 G
195970	BB CIN BUNS	9.99
195970	BB CIN BUNS	9.99

SUBTOTAL

TAX

**** TOTAL

XXXXXXXXXX [REDACTED] CO paid 214.16

ACCT: MASTERCARD

REFERENCE #: 0010013460 C

AUTH #: 4786Z 2023/10/01 [REDACTED]

Invoice Number: 001346

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: [REDACTED]

SHOPPERS DRUG MART

SEEHRA PHARMACY LTD.
7322 KING GEORGE HIGHWAY, SURREY, BC, V3W 5A5
604-590-2271

Oct 01, 2023

2222 1005 243829 300090 3

Text-to-connect:

WHITE, SPOT \$50 50.00 N X 50.00

Card Number: [REDACTED]

WHITE, SPOT \$50 50.00 N X 50.00

Card Number: [REDACTED]

LANDMARK CINEM 50.00 N X 50.00

Card Number: [REDACTED]

SUBTOTAL: 150.00

TOTAL: \$150.00

3 Items

MASTERCARD 150.00

**

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 150.00
Card Type: CREDIT
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/10/01
REFERENCE #: 101295
AJHOR #: 06765Z
Mastercard
A000000041010 000008001

00 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

RENTER:

Name: [Redacted] Phone: [Redacted]

Address: _____ DL#: _____

Function: _____

Organization Jinny Sims Pancake Breakfast Permit: _____

RENTAL PERIOD:

Day: Monday Date: 02 October 2023 Time: 0800 - 17:00

RENTAL CHARGES:

	AMOUNT	DATE RECEIVED	RECEIVED BY
Booking Deposit:	\$ _____	_____	_____
Rental Balance: **	\$ _____	_____	_____
Total Rental Fee:	\$ <u>450-</u>	<u>28 September 2023</u>	[Redacted]
Damage Deposit: **	\$ _____	_____	_____
Less:	\$ _____	Extra Cleaning / Damages	_____
Refund Amount:	\$ _____	_____	_____

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

RENTAL CONTRACT SIGNATURE:

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

Renter's Signature: [Redacted] Date: 28 September 2023

Rental Manager: [Redacted]

Anupole

From: noreply@canadahelps.org
Sent: October 5, 2023 4:17 PM
To: [REDACTED]
Subject: 2023 Gala of Hope: Your Order Confirmation



Dear [REDACTED]

Thank you for registering for The Centre's Gala of Hope and supporting the programs and services at The Centre for Child Development.

We look forward to seeing you on Saturday, October 14th at Coast Langley Hotel & Convention Centre for an elegant evening supporting children with special needs.

Your order confirmation and summary are provided below. If your purchase is eligible for a tax receipt, it will be emailed to you following the event. The charity has until February 28th of next year to issue your tax receipt.

Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.

If you have questions about this event, please visit the event page or contact [REDACTED]@the-centre.org.

Order Confirmation:

Event Name: 2023 Gala of Hope
Organized By: Child Development Foundation of British Columbia
Date: October 14, 2023 at 6:00 PM
Location: Coast Langley Hotel & Convention Centre 20393 Fraser Hwy Langley, BC
Transaction #: 19800332
Order Date: October 5, 2023 at 4:16 PM (PDT)

Order Amount: \$300.00

Order Summary:

Individual Ticket for Jinny Sims, jinny.sims.mla@leg.bc.ca

Questions? Visit our [FAQs](#).

Thank you for your support of 2023 Gala of Hope!

Child Development Foundation of British Columbia

Powered by CanadaHelps.org, a registered charity

[About CanadaHelps](#)

[Terms of Use](#)

[Privacy Policy](#)

RED ROBIN GUILDFORD
10237 152 ST
SURREY, BC V3R4G6
(604) 930-2415

SALE

Clerk #: 000018 [REDACTED] REF#: 00000008
Batch #: 508 SEQ: 508001001008
10/02/23
APPR CODE: 06487Z
MASTERCARD

Welcome to Red Robin
Gourmet Burgers and Brews
10237 152 Street
604 930-2415

Server: [REDACTED] 10/02/2023
Table [REDACTED]

AMOUNT \$141.59
TIP \$16.00
TOTAL \$156.59

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You
Please Come Again

CUSTOMER COPY

Guests: 5 30007
FRECKLED LEMONADE 5.99
TSUNAMI SHRIMP ENTREE 20.49
SUB YAM FRIES 2.99
Subtotal 29.47
Tax 0.42
GST 1.47

SOFT DRINK 4.29
SOUTHERN CHARM BG 20.49
Subtotal 24.78
Tax 0.30
GST 1.23
Total 26.31

SOFT DRINK 4.29
BBQ BEEF BG 19.99
SUB YAM FRIES 2.99
Subtotal 27.27
Tax 0.30
GST 1.36
Total 28.93

Seat 4

FRECKLED LEMONADE 5.99
TSUNAMI SHRIMP ENTREE 20.49
Subtotal 26.48
Tax 0.42
GST 1.32
Total 28.22

PURPLE LEMONADE 5.99
BURNING LOVE BG 19.49
Subtotal 25.48
Tax 0.00
GST 1.29
Total 26.77

Subtotal 133.48
PST Tax 1.44
NON TAX Tax 0.00
GST Tax 6.67
Total Tax 8.11
Total 141.59

Balance Due \$141.59

DOLLARAMA

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

COFFEE CUPS	667888473977	2.75	FP
COFFEE CUPS	667888473977	2.75	FP
SHOPPING BAG	667888306169	2.50	FP
SERVING TRAY	667888093779	3.75	FP
SERVING TRAY	667888093779	3.75	FP
SERVING TRAY	667888093779	3.75	FP
COFFEE CUPS	667888473939	2.75	FP
COFFEE CUPS	667888473939	2.75	FP
STUDIO SCISSORS	667888014118	1.50	FP
STUDIO SCISSORS	667888014118	1.50	FP
BREAD KNIFE	9310346014564	5.00	FP
METAL TONG	667888252589	4.25	FP
PARING KNIFE	667888193448	2.50	FP
PLASTIC CUPS	667888542215	1.25	FP
PLASTIC CUPS	667888542215	1.25	FP
TOOTHPICKS	667888011681	1.25	FP
TOOTHPICKS	667888011681	1.25	FP
BOWL SET	667888382996	4.25	FP
PARING KNIFE	667888193448	2.50	FP
METAL TONG	667888252589	4.25	FP
PLASTIC CUPS	667888542215	1.25	FP
PLASTIC CUPS	667888542215	1.25	FP
TEASPOONS	055966907894	1.25	FP
TEASPOONS	055966907894	1.25	FP
TEASPOONS	055966907894	1.25	FP
BOWL SET	667888382996	4.25	FP
XMAS BAKING CUPS	667888143528	1.50	FP
XMAS BAKING CUPS	667888143528	1.50	FP
XMAS BAKING CUPS	667888083480	1.50	FP
CUPS	667888544066	1.25	FP
XMAS BAKING CUPS	667888143528	1.50	FP
PLASTIC CUPS	667888542215	1.25	FP
PLASTIC CUPS	667888542215	1.25	FP
BAKING CUPS	667888475230	1.50	FP
BAKING CUPS	667888475001	1.50	FP
BAKING CUPS	667888475230	1.50	FP
XMAS BAKING CUPS	667888083430	1.50	FP
SQUEEGEE	667888518586	1.50	FP
SQUEEGEE	667888518586	1.50	FP
SPONGES	667888503384	1.25	FP
SPONGES	667888503384	1.25	FP
PLASTIC CUPS	667888542215	1.25	FP
PLASTIC CUPS	667888542215	1.25	FP
CUPS	667888544066	1.25	FP
PARCHMENT 24''	828018888690	2.25	FP
PARCHMENT 24''	828018888690	2.25	FP
PARCHMENT 24''	828018888690	2.25	FP
PARCHMENT 24''	828018888690	2.25	FP
XMAS- MINI MINT	667888064212	2.75	F
XMAS- MINI MINT	667888064212	2.75	F
LUCITE PHOTO FRA	667888029501	2.25	FP
LUCITE PHOTO FRA	667888029501	2.25	FP
LUCITE PHOTO FRA	667888029501	2.25	FP
LUCITE PHOTO FRA	667888029501	2.25	FP
SHELF LINER	667888155217	3.50	FP
TABLE COVER	667888310890	1.25	FP
TABLE COVER	667888310890	1.25	FP
TABLE COVER	667888310890	1.25	FP
TABLE COVER	667888310890	1.25	FP
SERVING BOWL	667888480159	4.00	FP

SUBTOTAL	\$127.00
GST 5%	\$6.35
PST 7%	\$8.51
TOTAL	\$141.86
CASH	\$150.00
ROUNDED AMOUNT	\$0.01-
CHANGE	\$8.15

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-12-06 [REDACTED] 6343
000923 01

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

COSTCO WHOLESALE

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

02 Member: [REDACTED]
1659331 TREAT TOWER 39.99 GF
248011 VEGGIE TRAY 15.99 G
248011 VEGGIE TRAY 15.99 G
3 @ 5.99
56366 RASPBERRIES 17.97
2 @ 17.49
380420 CRACKER CUT 34.98
2 @ 9.99
1188673 PRSDNT BRIE 19.98
2 @ 2.00
1796392 TPD/1188673 4.00-
1647503 MACARONS 19.99
2142667 CRANBERRIES 4.99
5051601 GRIMM BEEF 17.99
1046328 CHOC COOKIE 9.99
21927 LEAN GR BEEF 35.22
1363855 DESSERT BARS 21.99
SUBTOTAL 251.07
TAX 6.40
**** TOTAL 257.47

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010016320 H
DATE/TIME: 2023/12/06 [REDACTED]
Invoice Number: 009632
Purchase - Mastercard
A000000041010
0000008000 EB00

51 TRANSACTION NOT APPROVED 481
AMOUNT: \$257.47

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

CASH 270.00
Penny rounding 0.02
CHANGE 12.55

H (P)PST 7% 2.80
G (G)GST 5% 3.60
TOTAL NUMBER OF ITEMS SOLD = 16
TOTAL DISCOUNT(S) \$ 4.00
2023/12/06 [REDACTED] 259 9 277 44

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 44 Name: [REDACTED]



Farm & Spice (64 Ave)

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

Date: 05/DEC/23  Invoice: 310386432
ADMIN-11

SALES INVOICE

MILK 2% 4LTR		
1.00 ea @ \$6.29 /ea		6.29
Bottle Deposit		
1.00 ea @ \$0.10 /ea		0.10 G
Enviro fee		
1.00 ea @ \$0.09 /ea		0.09
NN TOILET PAPER		
1.00 ea @ \$6.99 /ea		6.99 G
GOLDEN PUNJABI BISCUIT 680 GM		
1.00 ea @ \$6.49 /ea		6.49

Sub-Total	19.96
PST	0.00
GST	0.35

TOTAL	\$20.31
Payment (DEBIT)	20.31

Total lines of items = 5

NO REFUND. NO EXCHANGE

CO PAID \$28.71 (20.31 + 8.40)

Farm & Spice (64 Ave)

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

Date: 07/DEC/73 Invoice: 310387133
ADHIN-11

SALES INVOICE

GARLIC BULK KG
0.09 kg @ \$4.38 /kg 0.39
HEINZ TOMATO KETCHUP 1.25L TR
1.00 ea @ \$7.99 /ea 7.99
ROUNDING CENTS
1.00 ea @ \$0.02 /ea 0.02

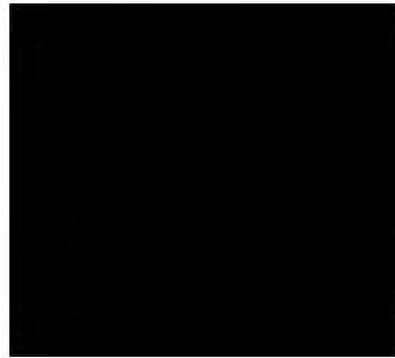
Sub-Total 8.40
~~PSY~~ 0.00
GST 0.00

TOTAL \$8.40
Payment (CASH) 10.00
Change -1.60

Total lines of items = 3

NO REFUND. NO EXCHANGE

Not a Subway® MVP Rewards member? Scan
the code below to enroll today!



**** DUPLICATE ****

Subway#50726-0 Phone 604-593-5525
101-14377 64 Avenue
Surrey, BC, V3W 1T1
Served by: 87 12/6/2023 [REDACTED]
Term ID-Trans# 1/A-506414

Customer Receipt
GST#

Qty	Size	Item	Price
5	12"	Veggie Delite Sub	\$42.45
5	12"	Tuna Sub	\$52.45
5	12"	Pizza Sub Sub	\$45.95
5	12"	Turkey Sub	\$54.45
Sub Total			\$195.30
BC PST 7% Taxable Amount			\$0.00
BC GST (5%)			\$9.76
BC PST 7%			\$0.00
Cash Rounding			-\$0.01
Total (Eat In)			\$205.05
Cash			\$206.00
Change			\$0.95

Host Order ID: [REDACTED]

Hungry for more? Let us know how we did
today by taking our 1 minute survey at
www.subwaylistens.ca, and receive a
Subprise offer to use with your next
purchase.

0

SWEETS 64

#103-14330 64TH AVENUE
SURREY, BC

Ph#:604-503-6401

GST/HST#:

Fax:

Inv#:83558

Cashier:admin

CUST:Walk In Customer

St:STATION1

Date:12-05-2023

Item	Qty	Price	Amount
Vegiterian	1.00	34.00	34.00
Barfi	1.00	12.42	12.42
Besan	1.00	8.56	8.56
PAPER BAG	1.00	0.30	0.30

SUBTOTAL \$ 55.28

GST(5%) \$ 1.70

PST(7%) \$ 0.00

ROUNDING \$ 0.00

TOTAL \$ 56.98

TOTAL PAYMENT \$ 56.98

Payment Details

Debit:\$ 56.98

THANK YOU FOR YOUR VISIT.



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

Member [REDACTED]
*****Bottom of Basket*****
165763 CD ALE 14.69 GP
DEPOSIT CL 3.20
6262016 **KS BATH** 22.49 GP
*****BOB Count 2 *****
1707599 BOUNTY PLUS 27.99 GP
1391546 BAGEL CHIPS 10.99 G
3175125 FOOD STORAGE 8.99 GP
776059 ARTISAN BGT 5.99
776059 ARTISAN BGT 5.99
TOTAL NUMBER OF ITEMS SOLD 7
100778 MUNCHIES MIX 8.99 G
1720359 DARE CRACKER 11.99
1793115 TPD/1720359 2.50-
270418 LACEY COOKIE 13.99
41464 15.75 NAPKIN 10.99 GP
1593553 CHOC PEPBARK 12.99 G
5000195 CR.SB COOKIE 12.99
3677304 TUXEDO BITES 11.99
193806 TURNOVERS 7.99
2677304 PUMPKIN BITE 11.99
1795545 TPD/2677304 3.00-
1750673 CARDAMOM 15.99
125504 6" CHINET228 18.99 GP
5276 RED GRAPES 11.99
1208941 BISCOFF 11.99
339169 10" CHINET 25.99 GP
5280673 CREAM PUFFS 15.99
1793539 TPD/5280673 3.20-
3053121 QUICHE 17.99
1784061 TPD/3053121 4.00-
3053121 QUICHE 17.99
1784061 TPD/3053121 4.00-
2002007 EGG NOG 2L 5.49
ENVIRO FEE C 0.01
DEPOSIT CL 0.10
2002007 EGG NOG 2L 5.49
ENVIRO FEE C 0.01
DEPOSIT CL 0.10
458 MILK 2X 5.39
ENVIRO FEE C 0.01
DEPOSIT CL 0.10
15099 PINEAPPLE 4.49
1794210 TPD/15099 1.50-
1789709 FREEZER L 21.49 GP
7735500 FIG SPREAD 9.99
18600 MANDARINS 10.99
83345 LEMONS 9.99
1777799 OS CRAN JUIC 11.99
ENVIRO FEE C 0.02
DEPOSIT CL 0.20
1427434 BLACKB LEMON 6.89 G
ENVIRO FEE C 0.02 G
DEPOSIT CL 0.20
1427434 BLACKB LEMON 6.89 G
ENVIRO FEE C 0.02 G

DEPOSIT CL 0.10
458 MILK 2X 5.39
ENVIRO FEE C 0.01
DEPOSIT CL 0.10
15099 PINEAPPLE 4.49
1794210 TPD/15099 1.50-
1789709 FREEZER L 21.49 GP
7735500 FIG SPREAD 9.99
18600 MANDARINS 10.99
83345 LEMONS 9.99
1777799 OS CRAN JUIC 11.99
ENVIRO FEE C 0.02
DEPOSIT CL 0.20
1427434 BLACKB LEMON 6.89 G
ENVIRO FEE C 0.02 G
DEPOSIT CL 0.20
1427434 BLACKB LEMON 6.89 G
ENVIRO FEE C 0.02 G
DEPOSIT CL 0.20
1434345 SPINACH DIP 8.99
5055002 QUESO DIP 12.49
1742968 RONDOLETTI 11.49
5408473 RD PR SPREAD 9.99
366615 ART PARM DIP 12.89
1434345 SPINACH DIP 8.99
334050 NAT TURK PEP 18.99
SUBTOTAL 506.87
TAX 20.53
**** TOTAL 527.40

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010016310 C
AUTH #: 622420 2023/12/06 [REDACTED]
Invoice Number: 009631
Purchase - INTERAC
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$527.40

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 527.40
CHANGE 0.00

H (P)PST 7% 10.61
G (G)GST 5% 9.92
TOTAL NUMBER OF ITEMS SOLD = 42
TOTAL DISCOUNT(S) \$ 18.20
~~2023/12/06~~ [REDACTED] 259 9 276 44

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 44 Name: [REDACTED]

Thank You!
Please Come Again

COSTCO

WHOLESALE

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

SELF-CHECKOUT

HT Member

1546201 MAYNARD150CT	22.49 G
1782664 TPD/1546201	5.00-G
1726688 CANDY 155CT	19.99 G
1782644 TPD/1726688	4.00-G
1476027 REESE 580G	13.99 G
1766781 TPD/1476027	3.00-G
1942699 NESTLE 125CT	21.99 G
1783615 TPD/1942699	2.10-G
1942699 NESTLE 125CT	21.99 G
1783615 TPD/1942699	2.10-G
SUBTOTAL	84.25
TAX	4.21
**** TOTAL	88.46

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010019500 H
AUTH #: 9280Z 2023/10/11
Invoice Number: 206950
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027

Quick 82

Golden Samosa - 130 St
8342-130st. #411 Surrey
604-594-9696
GST# [REDACTED]

Server: [REDACTED]
Invoice: 182282

SALE

MID: 8030628892
IID: 008025000803965589L CREF#: 66
Batch #: 505
2023/10/19
APPR CODE: 02378Z
MasterCard
[REDACTED] Chip
[REDACTED]

AMOUNT \$307.75

APPROVED - AA

MasterCard
AID: A0000010041010
IYR: 0000003000
TSI: E800

THIS RECEIPT IS VALID ONLY FOR THE PURCHASE OF GOODS
AND SERVICES PROVIDED BY THE MERCHANT AND IS NOT VALID FOR THE
PURCHASE OF OTHER GOODS OR SERVICES.
© 2023 GOLDEN SAMOSA

Quick 82

Golden Samosa - 130 St
8342-130st. #411 Surrey
604-594-9696
GST# [REDACTED]

Server: Lovely
Printed By: [REDACTED]

ID: 82282 #1

Oct 19, 23

150	Potato & Peas [Half Cooked]	\$142.50
	5c Off 100 Samosas x150	-\$7.50
25	Paneer [Half Cooked]	\$30.00
	5c Off 100 Samosas x25	-\$1.25
25	Butter Chicken [Half Cooked]	\$41.25
	5c Off 100 Samosas x25	-\$1.25
200	Vegetable Spring Rolls [Half Cooked]	\$100.00
1	Chutney [16oz]	\$4.00

Total Number of Items: 401

Subtotal \$307.75

Total \$307.75

MC [REDACTED] \$307.75

Change \$0.00

Thank you!

goldensamosa.ca

Farm & Spice (64 Ave)

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

Date: 14/NOV/23 [REDACTED] Invoice: 310379278
ADMIN-11

SALES INVOICE

REUSABLE BAG		
1.00 ea @ \$1.00 /ea	1.00 PG	
VACUUM JUG 3.5LT		
1.00 ea @ \$45.99 /ea	45.99 G	
GENERAL JUICE 1LT		
1.00 ea @ \$2.99 /ea	5.98 G	
Bottle Deposit		
2.00 ea @ \$0.10 /ea	0.20 G	
Enviro fee		
1.00 ea @ \$0.09 /ea	0.09	
SHER BROWN SUGAR 2LB		
1.00 ea @ \$3.49 /ea	3.49	
OASIS PURE APPLE JUICE		
1.00 ea @ \$2.99 /ea	2.99 G	
Bottle Deposit		
1.00 ea @ \$0.10 /ea	0.10 G	
Enviro fee		
1.00 ea @ \$0.09 /ea	0.09	
MILK 2% 4LTR		
1.00 ea @ \$6.29 /ea	6.29	
Bottle Deposit		
1.00 ea @ \$0.10 /ea	0.10 G	
Enviro fee		
1.00 ea @ \$0.09 /ea	0.09	
Sub-Total	66.50	
PST	0.07	
GST	2.82	
TOTAL	\$69.39	
Payment (VISA)	69.39	

Total lines of items = 12

V2
COSTCO
WHOLESALE

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

Member [REDACTED]

22 @ 24.59
38711 14' POINSET 549.78 GP
1518239 CHAIR BOX 179.95 GP
1783458 TP/15' 8239 40.00-GP

1518239 CHAIR BOX 179.95 GP
1783458 TP/15' 8239 40.00-GP

SUBTOTAL 829.78

TAX 99.57

**** TOTAL ~~929.35~~

CO PAID \$615.78

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010013910 0
DATE/TIME: 2023/11/29 [REDACTED]
Invoice Number: 005391
Purchase - Mastercard
A0000000041010
0000008000 E800

31 TRANSACTION NOT APPROVED 481
AMOUNT: \$529.33

IMPORTANT - retain this copy
for your records



**BHAIA SWEET SHOP &
RESTAURANT**

6828 128 ST, UNIT 14 & 16
SURREY, BC V3W 4C9
6045720403
N/A

ORDER: 33

Cashier [REDACTED]
14-Nov-2023 [REDACTED]

Transaction **132792**

3	Chana Masala	CA\$57.00
1	Mixed Sweets	CA\$29.00

Subtotal		CA\$86.00
Food GST	5%	CA\$2.85

Total		CA\$88.85
--------------	--	------------------

CREDIT CARD SALE		CA\$88.85
VISA [REDACTED]		

Retain this copy for statement validation

14-Nov.-2023 [REDACTED]
CA\$88.85 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 331800559291
Auth ID: 037431
MID: *****3617
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Client ID: Y32S7M01YOT IA

Maharaja Catering Ltd.

Tel: 604-592-3002
#407-8148 128 Street
Surrey BC V3W 1R1
GST: [REDACTED]

#006

Location: Local
Terminal: 01
Cashier: Owner
11/16/2023 [REDACTED]
Invoice#: Lcca2311161029160192

Jalebi (1lb)	
16 ea @ \$7.00 /ea	112.00
Subtotal:	112.00
Total Amount:	\$112.00

PAYMENT

Visa	\$112.00
Change Due	\$0.00

Total Items: 16



I thank you!
Please come again.

**MAHARAJA SWEETS AND
RESTAURANT**
8148 128 ST 407
SURREY BC
V3W 1R1

Purchase

Nov 16, 2023
INTERAC [REDACTED]
CHEQUING *****
Entry: Chip (C)
Ref#: 611-0S48BDBA6A9M3WU
Auth#: 132935 Response: 00-001
Order: MGO1700159373134
Username: maharaja1

Amount \$112.00

A0000002771010 Interac
TVR 0080008000 TSI F800

Approved
VERIFIED BY PIN
* DUPLICATE *

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Sims, Jinny

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,638.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,014.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,652.99</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, 2023 to Sep. 30, 2023**

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

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, 2023 to Dec. 31, 2023**

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

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Jinny Sims Mla
 Brand Name: Jinny Sims Mla
 Account No: ██████████
 1436 64th Ave # 204
 Surrey, BC V3W 1V1

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 185.57
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	18834	Campaign Net Amount	\$ 193.42
Description	MLAS Labour Day August 31 - Billing	Tax Amount: GST	\$ 9.67
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 203.09

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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:	██████████
Invoice Number:	BPI23699
Invoice Date:	8/31/2023
Payment Due:	\$ 203.09

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI23699

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Surrey Now-Leader - Display ROP	8/31/2023	Billing Only	General		1	\$ 185.57	\$ 193.42	\$ 193.42

[Click Here For Tearsheet](#)

Adjustment eAdmin Fee \$ 7.85

Tax Amount \$ 9.67

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No. [REDACTED]

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
2536	03/08/2023	\$147.42	02/09/2023	Net 30	

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

Please make cheques payable to D & L Investments

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

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
2354	29/03/2023	\$147.42	28/04/2023	Net 30	

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

Please make cheques payable to D & L Investments

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS
JINNY SIMS MLA 1436 64TH AVE # 204 SURREY BC V3W 1V1

BILLING PERIOD	ADVERTISER/CLIENT NAME	
06/01/23 - 06/30/23	JINNY SIMS MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
34436726	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. ██████████		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			145.61
06/09	199177	Payment on Account			-145.61
				BL	
06/22	PUBLICATION: AD CLASS: 34436726	SURREY NOW-LEADER - News Display Advertising		1	230.00
		PAGE: Z 38 CommGuid 3 color			0.00
		ePaper			7.85
06/29	34436726			1	416.66
		PAGE: W 4 Wrap 3 color			0.00
		ePaper			7.85
		Ad Class Totals: \$662.36		16.390 inch	
		Publication Totals: \$662.36			
06/30		BC GST			33.12

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
695.48					695.48

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34436726	06/30/23	\$ 695.48
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JINNY SIMS MLA	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



Indo Canadian Times Inc.

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

INVOICE

NO: 13526

DATE: 04/13/2023

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)
 166-East Annex
 501-Belleville Street
 Victoria, BC
 V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
 166-East Annex
 501-Belleville Street
 Victoria, BC
 V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2 page advt.in April 13/2023 issue page 6 G colour	525.00	525.00
			G - GST 5% GST		26.25
			MLA share = \$18.38		
COMMENTS:				TOTAL	551.25

GST#

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

IN ACCOUNT WITH

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

Invoice date: 9/27/2023

Invoice no.: 52397

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full colour MLA share = \$45.26	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		

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 # 1980
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Jinny Sims, MLA

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

Ph: 778-593-2262

Item	Description	Amount
2 ads:	Eid ul Adha and Islamic New Year 2023	\$300.00
GST#	██████████	Deposit:
		\$300.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$15.00
	
		Total: \$315.00

Remarks:

August 17, 2023

.....
(Date)

.....
(Signature)

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

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
2642	30/10/2023	\$147.42	29/11/2023	Net 30	

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

Please make cheques payable to D & L Investments

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

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
2557	04/09/2023	\$147.42	04/10/2023	Net 30	

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

Please make cheques payable to D & L Investments

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

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
2599	28/09/2023	\$147.42	28/10/2023	Net 30	

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

Please make cheques payable to D & L Investments

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Sims, Jinny

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$941.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,224.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,166.01</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, 2023 to Sep. 30, 2023**

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

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, 2023 to Dec. 31, 2023**

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

INVOICE

550741

PO: 000

Customer Number:		Invoice Number:	550741	Invoice Date :	09/13/2023
-------------------------	--	------------------------	--------	-----------------------	------------

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

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

ATTN : JINNY SIMS MLA

Contact Name:	JINNY SIMS MLA				
Contact Phone:	(778) 593-2262				
Customer PO:	000	Order Date:	09/12/2023		
Terms:	NET 30	SubAccount:			
Clerk:		Sales Rep. Name:			

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
ATTN: JINNY SIMS MLA							
BLIC177227B	DESKPAD MNTH D-GLOBE BIL* 2018	EA	1	1		15.08	0.00
SPR01470	KNIFE FAST-POINT 5.75"	EA	1	1		11.69	0.00
LOG920002836	COMBO,WIRELESS MK320	EA	1		1	75.14	75.14
MMM3690C6PK	TAPE TARTN PKG 48MMX50M * CLEAR	PK	1	1		17.19	0.00
GRAOD9920790	OD DUSTER 10OZ	EA	2	2		15.89	0.00

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

Sub Total:	75.14
GST:	3.76
PST:	5.26
Total:	84.16

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# [REDACTED]

Paid / Payé

Sold by / Vendu par: Shenzhen JianYi KeJi Youxian Gongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 04 October 2023

Invoice # / # de facture: CA315IAK8JE6I

Total payable / Total à payer: \$30.23

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: [REDACTED]

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: [REDACTED]

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]

CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]

CA

Sold by / Vendu par

Shenzhen JianYi KeJi Youxian

Gongsi

清水河街道金湖路金湖花园B区B1

Order date / Date de commande: 04 October 2023
Order # / Commande #: 701-6473836-7938644
Shipment date / Date d'expédition: 04 October 2023
Shipment # / # d'expédition: 234377611262301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la
facture

\$30.23

MAXIMUM LOCK & SECURITY
13381 72 AVE
SURREY, BC V3W2N5
604-590-5182

DEBIT SALE

MID: 6402728
TID: 002 REF#: 00000011
Batch #: 254001 RRN: 00000011
09/11/23
APPR CODE: IDT6N7
Trace: 00514607
DEBIT/DEFAULT Proximity

AMOUNT \$11.20

APPROVED

Interac
AID: A0000002771010
TVR: 00 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Maximum Lock & Security Ltd.

13381 72 Ave.
Surrey, BC, V3W 2N5

604-590-5182
office@maximumlock.com

Sales Receipt

11/09/2023

Ticket: 220000014678

Register: Maximum

Employee: Dave

Items	#	Price
SC4 Key	2	\$10.00
Subtotal		\$10.00
GST (\$10.00 @ 5%)		\$0.50
PST (\$10.00 @ 7%)		\$0.70
Total Tax		\$1.20
Total		\$11.20

PAYMENTS

Debit Card \$11.20

No Refunds - Credit within 10 days
(with valid receipt)
All Safe sales are final
www.maximumlock.com
Maximum Lock - your 'Key Partner'!

Thank You!

STAPLES CANADA
N. Delta
7315 120th Street
Delta, BC V4C 6P5
604-501-7820

SALE 00090 0 013 24864
0106 11/29/23 [REDACTED]

1339443

1	DURABLE ID LABELS 67933228420	25.49B
1	LBL:DUAL TECH CLEA 67933076717	25.19B
1	OST BRY24 17X22 DESK 38576994935	10.99B
1	PAPER SHOPPING BAG \$ 2971037	0.25B
2	OST 1.5 RED BETTER 718103397452 13.29	26.58B
1	LABEL WHT MULTI 718103420242	43.89B
2	AVERY BT PCKT 8 TAB 67933119032 9.49	18.98B
SubTotal		151.37
GST 5.00%		7.57
PST 7.00%		10.60
Total		169.54

TRANSACTION RECORD

***** [REDACTED] \$169.54
Visa H Purchase
Authorization Number 404801
0010010010 24864 [REDACTED] 66278774
11/29/23
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

WINNERS HOMESENSE

SURREY-SOUTH
105-12101 72 AVENUE
V3W 2M1 SURREY BC
604-501-0153

GST NO [REDACTED]

REGULAR SALE

64 - FRAMES	115537	\$12.00 GP
94 - MISC/BAGS	014733	\$1.49 GP
36 - ENTERTAINING	129977	\$29.99 GP
58 - HOUSEWARES	450337	\$6.99 GP
59 - COOKWARE	353039	\$39.99 GP
59 - COOKWARE	010506	\$24.99 GP
58 - HOUSEWARES	420792	\$11.99 GP
56 - GLASS/CRYSTAL	287466	\$5.99 GP
67 - SEASONAL	176376	\$29.99 GP
56 - GLASS/CRYSTAL	290830	\$16.99 GP
78 - STATIONERY	374540	\$14.99 GP
58 - HOUSEWARES	427928	\$6.99 GP
54 - DINNERWARE/TAB	316568	\$34.99 GP
77 - CANDLES	184096	\$6.99 GP
77 - CANDLES	184096	\$6.99 GP
77 - CANDLES	192017	\$9.99 GP

Subtotal \$261.35
BC GST 5.000% \$13.07
BC PST 7.000% \$18.29

Total \$292.71

VISA \$292.71

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

***** [REDACTED] *****
PURCHASE
EXPIRES **/** CHIP
AUTH# 454584
AID A0000000031010
APPLICATION LABEL SCOTIABANK VISA
575 173703 29-11-2023 [REDACTED]
APPROVED

Change \$0.00

Receipt ID [REDACTED]

*** [REDACTED] ***

TRANSACTION RECORD

PHARMASAVE #091
107-14199 62 AVE
SURREY, BC V3X 0B0

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$ 51.62

CARD NUMBER:
DATE/TIME:
REFERENCE #:
AUTH #:
Interac
A0000002771010
8080008000

2023-12-14
0010012830 H
112028

INVOICE NUMBER 1329260

00 Approved - Thank You 001

FF / DT 00

retain this copy for

Canada Post/Postes Canada
PHARMASAVE #091
107-14199 62 AVE
SURREY, BC V3X 0B0
GST/TPS

2023/12/14
CC105459

W/G 1

G/S 3 @ \$1.30 \$3.90
\$1.30 COIL - USA/1,30 \$ ROUL. É.-U.

G/S 1 @ \$16.26 \$16.26
\$2.71 BOOKLET-INT'L/2,71 \$ CARNET-INT

G/S \$29.00
CMB REPLAC LCK/KYS/REMP SERR/CLÉ BPCOM

SUBTL/SOUS-TOTAL \$49.16
GST/TPS \$2.46
TOTAL \$51.62

Debit/Débit \$51.62

Receipt required for all eligible returns.
Reçu requis pour tous les retours éligibles.

2124-10105459-1-1329260-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



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

Invoice

Invoice Number 113073
 Invoice Date 12/6/2023

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

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

Phone: [REDACTED]

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



1,000 Extra Christmas Cards - 5 x 7 Finished Size - Printed 4/4 - Scored (Job 258802) \$457.00

Minuteman Press Surrey T
 7561 134A ST
 SURREY, BC V3W 7B3
 604-577-8558

GST # 1
 TERM # 10016337
 RECORD # 000000007
 HOST INVOICE # 0000103
 HOST SEQ # 1000000007
 MERCH INVOICE 0113073

CARD ***** [REDACTED]
 CREDIT/VISA [REDACTED]
 2023/12/06 [REDACTED]

PURCHASE TOTAL \$511.84

AUTH#: 425823 B: 591
 HTS#: 20231206100948
TRANSACTION APPROVED 000
 THANK YOU

SCOTIABANK VISA
 ID: A0000000031010
 C: 6FBBCAB7ED4AC2A8
 VR: 0000008000
 SI: F800

Invoice Subtotal: \$457.00
 GST 5%: \$22.85
 7.0000% PST: \$31.99
 Invoice Total: \$511.84
Balance Due: \$511.84

Click or Scan the QR Code to Pay Online [ARROW]



GST/PST [REDACTED]

Thank you.

CUSTOMER COPY



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

Invoice

Invoice Number 113053
 Invoice Date 12/4/2023

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

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

Phone: [REDACTED]

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



705 A7 Envelopes - 5.25 x 7.25 - Printed Black on Back Flap (Job 258739)	\$251.00
7 Finished Size - Printed 4/4 - Scored and Folded (Job 258737)	\$522.00

Invoice Subtotal:	\$773.00
GST 5%:	\$38.65
7.0000% PST:	\$54.11
Invoice Total:	\$865.76
Balance Due:	\$865.76

**Click or Scan the QR Code
 to Pay Online** → [REDACTED]

Minuteman Press Surrey T
 7561 134A ST
 SURREY, BC, V3W 7B3
 604-572-8558

GST # 1
 TERM # 10016337
 RECORD # 0000000006
 HOST INVOICE # 0000102
 HOST SEQ # 10000000006
 MERCH INVOICE 0113053

CARD ***** [REDACTED]
 CREDIT/VISA
 2023/12/06 [REDACTED]

**PURCHASE
 TOTAL \$865.76**

AUTH#: 423414 B: 591
 HTS#: 20231206100855

**TRANSACTION
 APPROVED 000
 THANK YOU**

SCOTIABANK VISA
 AID: A0000000031010
 TC: 514C93F77F5D6AA6
 TVR: 0000008000
 TSI: F800

GST/PST: [REDACTED]

Thank

CUSTOMER COPY

Invoice / Facture

██████████
 ██████████
 SURREY, BC, ██████████
 CA

Paid / Payé	
Sold by / Vendu par: Ameziel Inc	
GST/HST # / # de TPS/TVH: ██████████	
PST # / # de TVP: ██████████	

Invoice date / Date de facturation: 04 December 2023	
Invoice # / # de facture:	CA3FHE35&J1OI
Total payable / Total à payer:	\$123.19

GST/HST remitted by / TPS/TVH versées par: Ameziel Inc	
PST remitted by / TVP versée par:	Amazon.com.ca, Inc
PST # / # de TVP:	██████████

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
██████████ ██████████ Surrey, BC, ██████████ CA	██████████ ██████████ Surrey, British Columbia, ██████████ CA	Ameziel Inc 8291 Milliken AVE RANCHO CUCAMONGA, CA, 91730 US

Order information / Information sur la commande

Order date / Date de commande: 04 December 2023
 Order # / Commande #: 701-3882384-3939464
 Shipment date / Date d'expédition: 04 December 2023
 Shipment # / # d'expédition: 249580872053301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVQ/TVG)	Item subtotal / Sous-total de l'article
VASAGLE File Cabinet, Mobile Filing Cabinet with Wheels, 2 Drawers, Open Shelf, for A4, Letter Size, Hanging File Folders, Black UOFC071B16 ASIN: B09XFGYQ77	1	\$109.99	\$0.00	\$5.50	\$7.70	\$123.19
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$123.19

Invoice / Facture

[REDACTED]
 [REDACTED]
 SURREY, BC, [REDACTED]
 CA

Paid / Payé

Sold by / Vendu par: Shenzhen Simpleheart Technology Co.,Ltd.
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 04 December 2023
 Invoice # / # de facture: CA36TLVHJV3QI
 Total payable / Total à payer: \$38.07

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
 GST/HST # / # de TPS/TVH: [REDACTED]
 PST remitted by / TVP versée par: Amazon.com.ca, Inc
 PST # / # de TVP: [REDACTED]

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
 [REDACTED]
 Surrey, BC, [REDACTED]
 CA

Delivery address / Adresse de livraison

[REDACTED]
 [REDACTED]
 Surrey, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

Shenzhen Simpleheart Technology Co.,Ltd.
 民治街道民治社区民治大道318号
 嘉熙业广场931
 深圳市, 龙华区, 广东, 518000
 CN

Order information / Information sur la commande

Order date / Date de commande: 04 December 2023
 Order # / Commande #: 701-2786106-8857026
 Shipment date / Date d'expédition: 04 December 2023
 Shipment # / # d'expédition: 249569397976301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVQ)	Item subtotal / Sous-total de l'article
Wireless Charger, INIU [2 Pack] 15W Fast Wireless Charging Stand, Wireless Charging Station with Sleep-Friendly Adaptive Light for iPhone 15 14 13 12 11 Pro Max X Plus Samsung Galaxy S21 Note 20 10 LG ASIN: B093CCKDFS	1	\$38.99	-\$5.00	\$1.70	\$2.38	\$38.07
Shipping charges / Frais d'expédition		\$6.99	-\$6.99	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$38.07**

Invoice / Facture

██████████
 ██████████
 SURREY, BC, ██████████
 CA

Paid / Payé
 Sold by / Vendu par: VERMESS
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 04 December 2023
 Invoice # / # de facture: CA3ECN39XXGI
 Total payable / Total à payer: \$156.79

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
 GST/HST # / # de TPS/TVH: ██████████
 PST remitted by / TVP versée par: Amazon.com.ca, Inc
 PST # / # de TVP: ██████████

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
██████████ ██████████ Surrey, BC, ██████████ CA	██████████ ██████████ Surrey, British Columbia, ██████████ CA	VERMESS 新南村倪家塘如海超市 常州, 武进区遥观镇, 江苏, 213000 CN

Order information / Information sur la commande

Order date / Date de commande: 04 December 2023
 Order # / Commande #: 701-4041529-5484217
 Shipment date / Date d'expédition: 04 December 2023
 Shipment # / # d'expédition: 249598092497301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
VERMESS Industrial Bookshelf, 5-Tier 24inch Black Shelving Unit Wood Bookcase with Open Shelves, Rustic Standing Bookshelves Metal Frame Display Rack for Living Room,Bedroom, 24 * 11.8 * 63 inch ASIN: B095K88J9S	1	\$139.99	\$0.00	\$7.00	\$9.80	\$156.79
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$156.79**

Invoice / Facture

██████████
 ██████████
 SURREY, BC, ██████████
 CA

Paid / Payé

Sold by / Vendu par: EP Family Corp

GST/HST # / # de TPS/TVH: ██████████

PST # / # de TVP: ██████████

Invoice date / Date de facturation: 04 December 2023

Invoice # / # de facture: CA3N6CNMEO0SI

Total payable / Total à payer: \$156.65

GST/HST remitted by / TPS/TVH versées par: EP Family Corp

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: ██████████

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
 ██████████
 Surrey, BC, ██████████
 CA

Delivery address / Adresse de livraison

██████████
 ██████████
 Surrey, British Columbia, ██████████
 CA

Sold by / Vendu par

EP Family Corp
 20687 AMAR RD
 Ste 2-832
 WALNUT, CA, 91789
 US

Order information / Information sur la commande

Order date / Date de commande: 04 December 2023
 Order # / Commande #: 701-4041529-5484217
 Shipment date / Date d'expédition: 04 December 2023
 Shipment # / # d'expédition: 249598092496301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
SHW L-Shaped Home Computer Desk, 48-Inch, Black ASIN: 80B29DYZMB	1	\$139.87	\$0.00	\$6.99	\$9.79	\$156.65
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$156.65**

INVOICE



BN BLACKWATER PROPERTY LTD

102-17750 56 Avenue
Surrey BC V3S 1K4
604 866 8636 accounting@blackwaterproperty.ca
www.blackwaterproperty.ca

Bill To:

JINNY SIMS - Surrey Panarama MLA Office

#204 - 14360 64th Avenue
Surrey BC V3W 1Z1

Job Number: BW23131

DATE: November 24, 2023
INVOICE # 107

Attention: JINNY SIMS

Address: MLA Office, Surrey BC

DESCRIPTION	AMOUNT
Office Modernization Project	
Material Supplied: 2 x Shelving Units / Shelves / Blackout Material / Gate Lock	\$ 572.07
Hours: \$55.00 per/hr x 10 hours (incl. material pick up & Fuel)	\$ 550.00
SUB TOTAL	\$ 1,122.07
Overhead (10%)	\$ 57.21
Profit (5%)	\$ 28.60
SUB TOTAL	\$ 1,207.88
GST 5%	\$ 60.39
TOTAL	\$ 1,268.27
DUE ON INVOICE	\$ 1,268.27

Payment Terms: 100% on receipt

GST # [REDACTED]

EFT details attached, or please make cheques payable to BN BLACKWATER PROPERTY LTD

If you have any questions regarding this invoice, please contact: accounting@blackwaterproperty.ca

THANK YOU FOR YOUR BUSINESS!

Broadway Camera (Surrey)
1063 - 10153 King George Blvd.
Surrey
BC V3T 2W1
Tel: 604-588-9282
www.bccamera.com
surrey@bccamera.com

Date: 2023-12-07
INVOICE No: 5-122559
Cashier:
Sales:

Customer:

BROADWAY CAMERA
10153 KING GEORGE HWY
UNIT 1063
SURREY BC V3T 2W1
(604) 588-9282

SALE

REF#: 00000003
Batch #: 615 SEQ: 615001001003
12/07/23
APPR CODE: 09165E
MASTERCARD
***** **/00

AMOUNT \$1,837.56

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 20 80 00
TSI: EC 00

CUSTOMER COPY

Description	Qty	Price	Ext. Price
Sony DSC RX100M7			
Serial#: S011030206+			
9818	1 @	\$1,599.99	\$1,599.99
RECYCLE	1 @	\$0.70	\$0.70
Sandisk Extreme Pro 128GB 200/90MB/s			
UHS-I SDXC V30 Card			
Final sale: No returns/exchanges			
11491	1 @	\$74.99	\$74.99
Discount	47%	-\$35.00	\$39.99

Sub Total: \$1,640.68
GST: \$82.03
PST: \$114.85

Total: \$1,837.56

Tendered: \$1,837.56
M/C: \$1,837.56
Card#: *****
Auth Code: 09165E
Type: SALE

* YOUR TOTAL SAVINGS: \$35.00 *

Tax #
PST#

Products can be exchanged within 14 days or returned on the original tender within 7 days of the original purchase

Products being returned or exchanged are subject to inspection and must be in new condition, with all original packaging and contents. Products that are missing contents and/or has signs of use will be charged a restocking fee of 20% or more. We reserve the right to refuse returns and exchanges for damaged or unsalable products.

Consumables are not returnable. We do not accept returns or exchanges for batteries, battery chargers, media, paper, lighting equipment, and software.

Products marked as a Specialty Item, Final Sale, Clearance, or Special Order are not eligible for return or

Final Details for Order #701-1758956-8761060

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

Order Placed: October 20, 2023

Amazon.ca order number: 701-1758956-8761060

Order Total: \$81.28

Shipped on October 21, 2023

Items Ordered

1 of: *Automatic Soap Dispenser, 14.1oz/400ml Touchless Liquid Soap Dispenser Wall Mount Countertop Foam Hand Soap Dispenser USB Rechargeable for Bathroom Kitchen Hotel School*

Price

\$26.99

Sold by: Shenzhen Baibiao Technology Co., Ltd. ([seller profile](#))
Manufacturer: Ladieshow, D0001

Condition: New

Shipping Address:

[REDACTED]
Surrey, BC [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Shipped on October 22, 2023

Items Ordered

1 of: *Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90630)*

Price

\$45.58

Sold by: Amazon.com.ca, Inc.
Manufacturer: Cardinal, PARKER, CO, 80134 US

Condition: Used - Like New
Minor packaging damage observed during inspection.

Shipping Address:

[REDACTED]
Surrey, BC [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Item(s) Subtotal: \$72.57
Shipping & Handling: \$0.00

Billing Address:

[REDACTED]

Total before tax: \$72.57



Details for Order #701-3385934-4933801

Print this page for your records.

Order Placed: October 20, 2023

Amazon.ca order number: 701-3385934-4933801

Order Total: \$115.83

Not Yet Shipped

Items Ordered

Price

2 of: *Officemate Recycled Wood Clipboard, Letter Size, 9" X 12.5" with 6" Clip, 3 Pack (83133)* \$12.01

Sold by: Amazon.com.ca, Inc.

Manufacturer: Officemate International CA, EDISON, NJ, 08837 US

Condition: New

1 of: *WALFOS 14.5 inch Extra Long Reusable Silicone Straws, Big Sizes Flexible Bendable Straws for 1/Half Gallon Large Water Bottles, 128 75 64 40 OZ Tumbler with Cleaning Brush (6pcs)* \$16.99

Sold by: Walfos-CA ([seller profile](#))

Manufacturer: Walfos, 1

Condition: New

Shipping Address:



Surrey, BC

Canada

Shipping Speed:

One-Day Shipping

Preparing for Shipment

Items Ordered

Price

1 of: *Bathroom Tissue Dispenser Toilet Paper Towel Holders Wall-Mounted Bathroom Tissue Holders Tissue Box for Multifold Paper Towels (Silver)* \$29.98

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

Manufacturer: Decdeal, shenzhen, guangdong 518031,CN

Condition: New

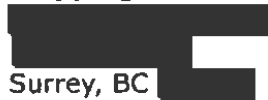
1 of: *BIC Xtra-Life Mechanical Pencil, 0.7 mm, 40-Count* \$15.52

Sold by: Amazon.com.ca, Inc.

Manufacturer: BIC, SHELTON, CT, 06484 US

Condition: New

Shipping Address:



Surrey, BC

Canada

Shipping Speed:

One-Day Shipping

Shipping Now

Items Ordered

1 of: *Avery Economy View 3 Ring Binder, 1 Inch, Round Ring, Black, 2 Pockets, 175 Sheet Capacity, Pack Of 4 (19203)*

Sold by: Amazon.com.ca, Inc.

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

Condition: New

Price

\$17.91

Shipping Address:

Surrey, BC
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Billing Address:

Surrey, BC
Canada

Item(s) Subtotal: \$104.42
Shipping & Handling: \$0.00
Your Coupon Savings: -\$1.00

Total before tax: \$103.42
Estimated GST/HST: \$5.17
Estimated PST/RST/QST: \$7.24

Grand Total: \$115.83

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

Please note: This is not a VAT invoice.

Michael's

Everything to create anything

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9
Rewards Number: [REDACTED]

413997 FRAMING 6208 3985 030 10/11/23 [REDACTED]
ACCOUNT # [REDACTED]
ACCOUNT # [REDACTED]
CUSTOM FRAME 400100054611 758.00
1 @ 240.00 240.00 TN
98 DISCOUNT 518.00-
YOU SAVED \$ 518.00
SUBTOTAL 240.00
GST 12.00
PST 1% 16.80
TOTAL 268.80

MasterCard [REDACTED] Auth # 003202 268.80

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

Now Hiring! Apply at
canada.michaels.com/en/jobs/jobs

THANK YOU FOR SHOPPING AT MICHAELS

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

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

10/11/23 [REDACTED]

ER [REDACTED]

ip.

SURREY

5 CROSS SHOPPING CENTRE SURREY BC CA
15-3043

Information about you when placing a framing order.
Address, e-mail address, or phone number. It may
include information that you provide. You consent to Michael's
use of this information to share special opportunities and offers.

Michael's Stores, Inc. shall have no liability for any
loss or damage to a framing order that has been
processed based upon the original payment.
A full refund will be issued. Refunds on orders
processed with custom components only.

Design Hub

ORDER DATE
10/11/2023

TAKEN BY
[REDACTED]

CUSTOMER COPY

Artwork	Size	Condition	Mounts	
canada flag	21 1/2" W x 38 7/8" H	ok	preservation	
Qty	Frame	List Price	Price	
1	Flat Black Custom Frame	\$538.00	\$0.00	
Qty	FINISHING/MISCELLANEOUS		List Price	Price
1	Preservation		\$50.00	\$0.00
1	Masterpiece		\$135.00	\$21.00
1	0.16" Acid-Free Archival Backing Board		\$8.00	\$0.00
1	Preservation Fit		\$27.00	\$0.00
1	Custom Package (22 X 39)		\$0.00	\$219.00

Notes:

Subtotal: \$240.00
Tax: \$28.80
TOTAL: \$268.80
You Saved \$518.00

Michael's **CUSTOM FRAMING**
Designed by Aaron Brothers

CO PAID \$309.62

Michaels

Made by you

MICHAELS STORE #3985
KING'S CROSS SHOPPING CENTRE
SURREY, BC, V3W 0H9

REWARDS NUMBER: [REDACTED]

100 SALE 3002 3985 051 10/11/23 [REDACTED]

ITEM INFORMATION

Order NO.1402213031360661

Bats & Hats Hallow...	00195158947311	
Reg 4.99	2 @ 2.50	5.00 P
151082 ALL Hallow...	4.98	
Graveyard Hallowee...	00195158947328	
Reg 4.99	2 @ 2.49	4.98 P
151082 ALL Hallow	5.00	
Black Belmont Fram...	00886946877865	
Reg 52.99	1 @ 26.49	26.49 P
151157 ALL Belmo	26.50	

YOU SAVED 36.48

PURCHASE SUMMARY

SUBTOTAL	36.47
GST [REDACTED] 5%	1.82
PST 7%	2.55
TOTAL	40.85
ACCOUNT NUMBER	[REDACTED]
MasterCard	40.85

APPROVAL: 098542 EMVContactless

Application label: Mastercard

AID: A0000000041010

TVR: 0000008001

TSI: E800

This receipt expires at 60 days on 12/10/23

Previous Michaels Rewards Balance: .00

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

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

Dear Valued Customer:

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

10/11/23 [REDACTED]



DOLLAR UP
UNIT 101 - 14320 64 AVENUE
SURREY, BC V3W 1Z1
2365144557
WWW.NONE.COM

Thank you for your business!

Cashier [REDACTED]
14-Nov.-2023 [REDACTED]

Transaction 000084305375

1	Dish Baking Oblong 3Qt	\$20.00
	2023	
	30% Off Seasonal, Xmas and Halloween	-\$6.00

Subtotal **\$14.00**

GST 5% \$0.70

PST 7% \$0.98

Total Taxes **\$1.68**

Total **\$15.68**

DEBIT CARD SALE \$15.68

INTERAC [REDACTED]

Retain this copy for statement validation

Station: station 1

Account: Default

14-Nov.-2023 [REDACTED]

\$15.68 | Method: CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000084305375

Auth ID: 140414

MID: *****9557

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

All Sales are Final!! SORRY No Returns or Exchanges

Clover ID: B3SRTMPGDre

V2
COSTCO
WHOLESALE

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

Member [REDACTED]

22 @ 24.59
38711 14' POINSET 549.78 GP
1518239 CHAIR BOX 179.95 GP
1783458 TP/15' 8239 40.00-GP

1518239 CHAIR BOX 179.95 GP
1783458 TP/15' 8239 40.00-GP

Office Furniture
\$313.55

SUBTOTAL 829.76
TAX 99.57
**** TOTAL ~~929.33~~

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010013910 0
DATE/TIME: 2023/11/29 [REDACTED]
Invoice Number: 005391
Purchase - Mastercard
A0000000041010
0000008000 E800

31 TRANSACTION NOT APPROVED 481
AMOUNT: \$529.33

IMPORTANT - retain this copy
for your records

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Sims, Jinny

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$400.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$259.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$659.28</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, 2023 to Sep. 30, 2023**

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

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, 2023 to Dec. 31, 2023**

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

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



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.61
For Period	From 7/15/23 to 8/26/23
Total Kilometers	80.64
Total Reimbursement	#REF!

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 26, 2023	██████████	██████████	picnic	7 \$	4.23
August 26, 2023	██████████	██████████	home	7 \$	4.23
August 26, 2023	██████████	██████████	gala	6 \$	3.70
August 26, 2023	██████████	██████████	home	6 \$	3.70
August 25, 2023	██████████	██████████	shopping	10 \$	6.33
August 25, 2023	██████████	██████████	office	10 \$	6.33
July 22, 2023	██████████	██████████	Fusion	7 \$	4.48
July 22, 2023	██████████	██████████	home	7 \$	4.48
July 15, 2023	██████████	██████████	baseball/premier	19 \$	10.92
					#REF!
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				81	#REF!

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

CO PAID \$49.19



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.61
For Period	From 9/2/23 to 10/1/23
Total Kilometers	183.23
Total Reimbursement	\$111.77

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 1, 2023		17950 55 Ave Surrey	pancake breakfast shopping	12 \$	7.23
October 1, 2023	17950 55 Ave	5335 Kingsway Burnaby	pancake breakfast shopping	34 \$	20.73
October 1, 2023	5335 Kingsway Burnaby	4500 Still Creek Dr Bby	pancake breakfast shopping	6 \$	3.43
October 1, 2023	4500 Still Creek Dr	12463 88 Ave Surrey	pancake breakfast shopping	21 \$	12.62
October 1, 2023	12463 88 Ave Surrey		pancake breakfast shopping	5 \$	3.28
September 30, 2023		9484 122 St Surrey	flyers	8 \$	4.68
September 30, 2023	9484 122 St Surrey	5967 124A St	flyers	9 \$	5.45
September 26, 2023	14360 64 Ave Surrey	1 Ferry Causeway, Delta	pick up	32 \$	19.22
September 26, 2023	1 Ferry Causeway	14360 64 Ave Surrey	office	32 \$	19.52
September 14, 2023	14360 64 Ave Surrey	7475 134 St	State of Newton	5 \$	2.90
September 14, 2023	7475 134 St	14360 64 Ave Surrey	office	5 \$	2.90
September 13, 2023	14360 64 Ave Surrey	13381 72 A ve	locksmith	4 \$	2.29
September 13, 2023	13381 72 ave	14360 64 Ave	office	3 \$	1.63
September 2, 2023		6250 144 St Surrey	Namaste	5 \$	2.95
September 2, 2023	6250 144 St		home	5 \$	2.95
				183	\$111.77

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**

Lot: [REDACTED]

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

NOV 24, 2023

Purchase Date/Time: [REDACTED] Nov 24, 2023
Total Due: \$7.75 Rate: \$7.75 - For [REDACTED]
Total Paid: \$7.75 Pmt Type: CC (Swipe)
Ticket #: 00074058
S/N #: [REDACTED]
Setting: [REDACTED]
Mach Name: Meyer [REDACTED]

#**** [REDACTED] Visa

Auth #: 403359

Thank You
Visitors Add Time
604-662-7275
GST [REDACTED]

ENT | PARKING RECEIPT | RECU DE STATIONNEMENT | PARKING RECEIPT | RECU DE STATIONNEMENT



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.61
For Period	From 10/11/23 to 10/21/23
Total Kilometers	103.01
Total Reimbursement	\$62.84

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 11, 2023	14360 64 Ave Surrey		Library Gala	11 \$	6.86
October 11, 2023			home	8 \$	4.76
October 14, 2023			Gala of Hope	14 \$	8.53
October 14, 2023			home	14 \$	8.53
October 18, 2023	14360 64 Ave Surrey		pick up samosas	7 \$	4.29
October 18, 2023			office	7 \$	4.29
October 19, 2023	14360 64 Ave Surrey		exhibit opening	9 \$	5.22
October 19, 2023			home	13 \$	7.66
October 21, 2023			Black Business Expo	6 \$	3.57
October 21, 2023			home	6 \$	3.57
October 21, 2023			Dashain event	5 \$	2.79
October 21, 2023			home	5 \$	2.79
				- \$	-
				- \$	-
				- \$	-
				103	\$62.84

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Sims, Jinny

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$123.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$169.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$292.58</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, 2023 to Sep. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**
- 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, 2023 to Dec. 31, 2023**
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Page 4 / 5
 Bill Date July 21, 2023
 Next Bill Date August 21, 2023
 Virgin Plus Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/tebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Aug 20, 2023

Sweet Pay 65.50 - 20GB	\$65.50	
less Promotional credit	-5.50	60.00
Includes: 3 Way Calling		
		Call Waiting
Data Overage		0.00
Smartphone Data - 20 GB		0.00
Call Display		0.00
Canada-Wide Calling		0.00
Unltd Picture & Video Messaging		0.00
myPeeps (vpc.ca/mypeeps)		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
Loyalty \$5 Discount - 12M - if eligible		-5.00
Device Charges (non-taxable)		
Monthly Device Payment	Jul 5	35.97

FOR YOUR INFORMATION...	
Credit Summary	
Total credits	\$5.50
Total this month	\$5.50
Usage Summary min:sec	
Total time used	1448:00
Event Summary	
Total Events	300
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	12,911.2502
Total this month	\$0.00
Your Phone Info	
[REDACTED]	
Amount owing as of today	\$431.61
Commitment Period-mths	24
Commitment Remaining-mths	12
For more deets, check out virginplus.ca/phonepayment	

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1448:00 min:sec
Included incoming unlimited minutes	708:00 min:sec

Data

Smartphone Data - 20 GB Data Usage	
@\$.00/MB	12,911.2502 MB 0.00

Events

Unlimited messages	188 events	0.00
TXT MSG Short Code Programs Received	5 events	0.00
TXT MSG Short Code Programs Received	66 events	0.00
Picture/Video/File messaging	11 events	0.00
Picture Message	30 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.

Page

5 / 5

Bill Date

July 21, 2023

Next Bill Date

August 21, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED] (continued)

Taxes

GST

2.75

BC PST

3.85

Total current charges

\$97.57

CO paid \$30.80

CURRENT CHARGES for [REDACTED]

Other charges and credits

VoiceMail 3	Sep 21 to Oct 20	0.00
Can-US/International Text	Sep 21 to Oct 20	0.00
Unlimited anytime minutes	Sep 21 to Oct 20	0.00
Unltd Picture & Video Messaging	Sep 21 to Oct 20	0.00
Data speeds up to 150 Mbps	Sep 21 to Oct 20	0.00
Smartphone Data - 45 GB	Sep 21 to Oct 20	0.00
Canada-Wide Calling	Sep 21 to Oct 20	0.00
Call Display	Sep 21 to Oct 20	0.00
Data Overage	Sep 21 to Oct 20	0.00
Sweet Pay 62 - 45GB	Sep 21 to Oct 20	62.00

Device Charges (non-taxable)

Monthly Device Payment	Sep 5	35.97
------------------------	-------	-------

Usage

Airtime

Unlimited anytime minutes Unlimited Usage

@\$.00/minute	1427:00 min:sec
Included incoming unlimited minutes	561:00 min:sec

Data

Smartphone Data - 20 GB Data Usage

@\$.00/MB	20,480.0000 MB	0.00
Data Overage Data Usage		50.00
Rate Details:	Data Used	Tier Charged
Over 0 MB (\$15/100MB)	520.6699 MB	90.00
less Credit -data usage over \$50		-40.00

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Events

Unlimited messages	188 events	0.00
TXT MSG Short Code Programs Received	83 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
TXT MSG Short Code Programs Sent	4 events	0.00
Data Usage Alerts	4 events	0.00
Picture/Video/File messaging	6 events	0.00
Picture Message	22 events	0.00

FOR YOUR INFORMATION...

Usage Summary	min:sec
Total time used	1427:00
Event Summary	
Total Events	309
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	21,000.6699
Total this month	\$90.00
Your Phone Info	
Amount owing as of today	\$359.67
Commitment Period-mths	24
Commitment Remaining-mths	10
For more deets, check out virginplus.ca/phonepayment	

Page 4 / 5
 Bill Date August 21, 2023
 Next Bill Date September 21, 2023
 Virgin Plus Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges	<i>billed to Sep 20, 2023</i>	
Sweet Pay 65.50 - 20GB		\$65.50
less Promotional credit		-5.50
		60.00
Includes:	3 Way Calling	
	Call Waiting	
Data Overage		0.00
Smartphone Data - 20 GB		0.00
Call Display		0.00
Canada-Wide Calling		0.00
Unltd Picture & Video Messaging		0.00
myPeeps (vpc.ca/mypeeps)		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	Aug 5	35.97

FOR YOUR INFORMATION...	
Credit Summary	
Total credits	\$5.50
Total this month	\$5.50
Usage Summary min:sec	
Total time used	1811:00
Event Summary	
Total Events	214
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	6,957.8232
Total this month	\$0.00
Your Phone Info	
[REDACTED]	
Amount owing as of today	\$395.64
Commitment Period-mths	24
Commitment Remaining-mths	11
For more deets, check out virginplus.ca/phonepayment	

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1811:00 min:sec
Included incoming unlimited minutes	667:00 min:sec

Data

Smartphone Data - 20 GB Data Usage	
@\$.00/MB	6,957.8232 MB 0.00

Events

Unlimited messages	113 events	0.00
TXT MSG Short Code Programs Received	75 events	0.00
TXT MSG Short Code Programs Received	9 events	0.00
Picture/Video/File messaging	7 events	0.00
Picture Message	10 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.

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Bill Date

August 21, 2023

Next Bill Date

September 21, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED] (continued)

Taxes

GST	3.00
BC PST	4.20

Total current charges **\$103.17**

If you have concerns about your service, head to vpc.ca/contactus or call us at 1866-266-6648. We're always here to help! Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687.

CO paid \$30.80

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

Purchase

Nov 24, 2023
VISA *****
TID: IC006875 Entry: Tap EMV (H)
Sequence: 978 003
Auth#: 481120 Response: 01-027
Batch: 978

Amount \$ 86.84
Tip \$ 10.04

Total \$ 76.98

A0000000031010 SCOTIABANK VISA

Approved

Signature Not Required

Important Retain this copy for your record

Cardholder copy



C6 11/24/2023
#6 52856

# Item	Price
1 MASALA TEA	5.00
1 AMCHOOR TAWA BHINDI	16.00
1 LALA MUSSA DAL	17.00
1 SUPERFOOD CLOVE SALAD	16.00
2 ROTI	6.00
1 ROTI	3.00
1 ASSORTED PAPAD	7.00
1 MASALA TEA	5.00
Subtotal	75.00
Discount	-11.25
GST	3.19
PST	0.00
No Tax	0.00
PST (Liquor)	0.00
Total	\$ 66.94
	Net Tax Gross
5.00%:	63.75 3.19 66.94
7.00%:	0.00 0.00 0.00
10.00%:	0.00 0.00 0.00
Tax total:	63.75 3.19 66.94

Thank you!

Clove - The Art Of
Dining
14310 64th Ave Unit 101-