



INVOICE

Invoice to:
MLA Jinny Simms

INVOICE #: 4430120-2019REG-JS
INVOICE DATE: Sep 18, 2019
CLIENT CODE:

DESCRIPTION:

AMOUNT

2019 The Centre's 20th Annual Gala of Hope
• Ticket

TOTAL \$250.00
\$250.00

Thank you in advance for your support of our 20th Annual Gala of Hope

MLA Jinny Simms
Payable to **Child Development Foundation of British Columbia** and mailed to:
9460 140th Street, Surrey BC V3V 5Z4

Invoice to:
MLA Jinny Simms

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TOTAL \$250.00
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Thank you in advance for your support of our 20th Annual Gala of Hope

Supported by the Child Development Foundation of British Columbia



Inclusive | Innovative | Independent

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

Invoice	
Invoice Date:	9/16/19
Invoice Number:	100230

GST#: XXXXXXXXXX

MLA Jinny Sims, Minister of Citizens' Services Surrey-Panorama
Jinny Sims
203/204
14360 64th Ave
Surrey, BC V3V 7S5

Terms	Due Date
Due on receipt	10/10/19

Description	Qty	Rate	Amount
October 10, 2019 - 23rd Annual Surrey Police Officer of the Year Awards (Jinny Sims)	1	\$105.00	\$105.00
Subtotal:			\$105.00
GST:			\$5.25
Total:			\$110.25
Payment/Credit Applied:			
Balance:			\$110.25

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



The Taj Park Convention Centre

8580 132 St
 Surrey, BC
 V3W 4N7

Phone: 604.503.3838
 Website: info@tajpark.com

Bill To: Jinny Sims, MLA Surrey-Panorama Constituency Office

Address: #204 14360 64th Ave Surrey, BC V3W 1Z1

Phone: (778) 593-2262

Email: jinny.sims.MLA@leg.bc.ca

GST # [REDACTED]

Item #	Description	Qty	Unit Price	Discount	Price	
Food	Community Event - Appetizers	300			\$ 6,500.00	
DJ Fee					Included	
Staff					Included	
Security					Included	
Hall Rent					N/A	
					Invoice Subtotal	\$ 6,500.00
					Tax Rate	5.00%
					Sales Tax	\$ 325.00
					TOTAL	\$ 6,825.00
Make all checks payable to Taj Park Convention Centre The total was split between all seven offices:					TOTAL	\$ 975.00

Remit To:

Cheques payable to: [REDACTED]
 c/o Mehndi [REDACTED]

Phone Number: 604 603 5911

Invoice to

Jagrup Brar
 Diwali Festival

Invoice Date: Oct 25/19

Address:
 [REDACTED]
 Delta, BC
 [REDACTED]

DATE	DESCRIPTION OF WORK (G/O RENDERED)		TOTAL
	Workshop fee	\$ 125/hr	
	Mehndi Art and supplies	x 2 hrs	
	Jagrup Brar Community Diwali Festival		
	Taj Park Convention Centre		
	Total		\$250.00
	GST (if applicable)		\$0.00
	PST (if applicable)		\$0.00
	Vendor Payment Terms: Net 30 Days		\$250.00

THANK YOU FOR YOUR BUSINESS!

Split among 7 MLAs
 CO paid \$35.71



NOT VALID FOR INCOME TAX PURPOSES
NE S'APPLIQUE PAS POUR FINS D'IMPÔT

463912

THE ROYAL CANADIAN LEGION
LA LÉGION ROYALE CANADIENNE

NATIONAL POPPY CAMPAIGN
CAMPAGNE NATIONALE DU COQUELICOT

NOV 1 2019

Received from
Reçu de

JIMMY SIMS ([REDACTED])

The sum of
La somme de

FRANÇOIS VINZTY _____

dollars

For the relief of Veterans and their dependants in distress
Pour le fonds de secours aux Anciens combattants et aux personnes
à leur charge dans le b

\$ 90.00

WORTH [REDACTED]

BRANCH NO.
NUMÉRO DE FILIALE

229

CASH

AUTHORIZED BY [REDACTED] THORISÉE

Split among 2 MLAs;
CO paid \$78.95

Michael's

Where Creativity Happens™

MICHAELS STORE #3985 (604)635-3043

MICHAELS STORE #3985

7488 KING GEORGE HWY #490

SURREY, BC V3W 0H9

Rewards Number: [REDACTED]

[REDACTED]

2820207 FRAMING 9975 3985 030 11/01/19 [REDACTED]

ACCOUNT # [REDACTED]

CUSTOM FRAME 400100054611 2 @ 43.00 86.00 TN

SD FRM 16X20 BLAC 886946224966 49.99
2 @ 27.49 54.98 TP

AMOUNT QUALIFIED FOR DISCOUNT \$ 99.98

YOU SAVED \$ [REDACTED]

	SUBTOTAL	140.98
GST [REDACTED] 5%		7.06
PST 7%		9.87
	TOTAL	157.90

Auth # 152607

Debit [REDACTED]

157.90

Now Hiring! Apply at <http://www.michaels.com/careers>

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

0.880 kg @ \$1.46/kg 1.28
 4023 GRAPE RED SDL CS R
 1.080 kg Gross
 -0.010 kg Tare =
 1.070 kg Net @ \$2.20/kg 2.35
 4498 GRP GRN SDLS R
 1.305 kg Gross
 -0.010 kg Tare =
 1.295 kg Net @ \$2.20/kg 2.85
 41-HOME
 (2)05615605726 ECO BAG GPR
 2 @ \$2.00 4.00
SUBTOTAL 107.66
 G=GST 5% 20.42 @ 5.000% 1.02
 P=PST 7% 4.00 @ 7.000% 0.28
TOTAL 108.96



WHY PAY MORE?... SHOP AT
 TERRY'S NO FRILLS

21-GROCERY
 05780089013 MI PPRMINT CANES GR 3.97
 (3)06038301285 NN PRETZ STICKS GR 4.41
 3 @ \$1.47
 (2)06038303727 NN ORANGE JC R 2.00
 2 @ \$1.00
 BEV. RECYCLING FEE 2.00
 2@\$.05
 DEPOSIT 1 0.10
 2@\$.10
 06038303935 NN CORN SYRP R 3.47
 (2)06038305428 NN CINNAMOM STIK R 6.54
 2 @ \$3.27
 (2)06038320218 PC PINEAPPLE JCE R 2.00
 2 @ \$1.00
 BEV. RECYCLING FEE 2.00
 2@\$.05
 DEPOSIT 1 0.10
 2@\$.10
 (2)06038322197 PC CEREAL R 6.94
 2 @ \$3.47
 (2)06038364162 PC SPRITZ UP GR 1.94
 2 @ \$0.97
 BEV. RECYCLING FEE 1.94
 2@\$.05
 DEPOSIT 1 0.10
 2@\$.20
 06311110551 ICING SUGAR R 1.97
 06311112154 GOLDEN SUGAR R 1.97
 (2)06563340523 GM CHEX RICE R 5.94
 2 @ \$2.97
 06620000771 CMT RD CRSTL R 2.97
22-DAIRY
 (3)04850001979 TROP APPLE JCE R 11.31
 3 @ \$3.77
 BEV. RECYCLING FEE 0.15
 3@\$.05
 DEPOSIT 1 0.60
 3@\$.20
 06038315747 PC MJ CHSBAR R 6.00
 (2)06038368189 NN SALTED BUTTER R 7.74
 2 @ \$3.87
 06038399135 NN CHEDDAR R 3.00
 06038399995 NN CHED CHS R 3.00
23-FROZEN
 (4)06919200012 POGO ORIGINAL R 4.00
 4 @ \$1.00
24-BULK FOOD
 06477739978 RSTD PNUTS W SLT GR 6.00
27-PRODUCE
 3107 ORANGE NAVEL MED R 0.84
 0.260 kg @ \$3.24/kg
 3121 PEP ORANGE SWT R 9.32
 1.065 kg @ \$8.75/kg
 4011 BANANA

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

GLOBAL PAYMENTS MERCHANT # 4287705
 nofrills
 15355 Fraser Highway
 Surrey BC
 STORE 03412 REG 4
 SLIP # 101700
 RETAIN THIS COPY FOR YOUR RECORDS
 * Purchase ** Chip
 CARD # ***** EXP **/**
 ISA CREDIT
 EF # AUTH # ISO/ACI RESP
 32001001192 096984 00 001
 ID: A0000000031010
 SI F800 TVR 0080001000
 ATE TIME AMOUNT
 2/04/2019 \$ 108.96 CAD

VERIFIED BY PIN

APPROVED

Signature Required

CREDIT TN 108.96

les details en magasin.

Retours avec le reçu de caisse original:
 La marchandise peut être rapportée pour un échange ou un remboursement dans les 14 jours suivant l'achat, à condition que l'article soit dans son emballage d'origine ou comporte toujours l'étiquette. Après 14 jours, seuls les échanges sont acceptés. Certaines exceptions s'appliquent. Voir les détails en magasin.

Retours with original receipt:
 Merchandise may be returned for exchange or refund within 14 days of purchase with original tags and packaging. Exchange only after 14 days. Some exceptions apply. See store for details.

les details en magasin.

Retours avec le reçu de caisse original:
 La marchandise peut être rapportée pour un échange ou un remboursement dans les 14 jours suivant l'achat, à condition que l'article soit dans son emballage d'origine ou comporte toujours l'étiquette. Après 14 jours, seuls les échanges sont acceptés. Certaines exceptions s'appliquent. Voir les détails en magasin.

save-on-foods #939
Nordel Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Bags	0.05 B
D/H BROWNIE MIX	17.16
4 @ 4.29	
Card 2/\$4.00 Save	-9.16
GLAD WRAP 90M	4.99 B
Card \$3.99 Save	-1.00

Sub Total \$12.04

Card \$\$ pts 12

Tax-Code	Taxable-Value	Tax-Value
GST	4.04	0.20
PST	4.04	0.28

BALANCE DUE **\$12.52**

Credit \$12.52

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 12.52

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 12/04/2019 [REDACTED]

REFERENCE #: 0010015540 H

TERM: 66260374

AUTHOR.# : 03145Z

AID: A0000000041010

TVR: 0000008000

Mastercard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

PARTY EXPRESS

604 507 8468

GST# [REDACTED]

NO RETURN NO EXCHANGE

WWW.PARTYCRAFT.CA

* * * *

HI FLOAT TX	6X	@0.39
		2.34
LATEX TX	6X	@1.89
\$1.50 ITEM TX		11.34
\$1.50 ITEM TX		1.50
	6X	1.50
\$1.25 ITEM TX		@1.25
		7.50

ITEM CT

GST

PST

TOTAL

CASH

12-06-2019

0001 A

5%

7%

20

1.21

1.69

2.90

10

27

DOLLAR TREE

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

(604) 536-4428

DESCRIPTION	QTY	PRICE	TOTAL
SNWFLKE&POINSETTIA NAPKINS 20C	1	1.25	1.25T
SNWFLKE&POINSETTIA NAPKINS 20C	1	1.25	1.25T
SNWFLKE&POINSETTIA NAPKINS 20C	1	1.25	1.25T
TRAD CHAS OVEN MITT&POT HOLDER	1	1.25	1.25T
TRAD CHAS OVEN MITT&POT HOLDER	1	1.25	1.25T
CHAS SNFLK&POINSTA DNNR PLT 18	1	1.25	1.25T
CHAS SNFLK&POINSTA DNNR PLT 18	1	1.25	1.25T
CHAS SNFLK&POINSTA DNNR PLT 18	1	1.25	1.25T
CHAS SNFLK&POINSTA DNNR PLT 18	1	1.25	1.25T
CHAS SNFLK&POINSTA DNNR PLT 18	1	1.25	1.25T
CHAS SNFLK&POINSTA DNNR PLT 18	1	1.25	1.25T
CHAS SNFLK&POINSTA DNNR PLT 18	1	1.25	1.25T
CHAS SNFLK&POINSTA DNNR PLT 18	1	1.25	1.25T
CHAS SNFLK&POINSTA DNNR PLT 18	1	1.25	1.25T
CHAS SNFLK&POINSTA DNNR PLT 18	1	1.25	1.25T
CHARGER PLATE RED	1	1.25	1.25T
CHARGER PLATE RED	1	1.25	1.25T
CHARGER PLATE RED	1	1.25	1.25T
CHARGER PLATE RED	1	1.25	1.25T
SNWFLKE&POINSETTIA NAPKINS 20C	1	1.25	1.25T
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T
CHAS PHOTO REAL FRAME ART	1	1.25	1.25T
FROSTED TREAT SACK	1	1.25	1.25T
FROSTED TREAT SACK	1	1.25	1.25T
FROSTED TREAT SACK	1	1.25	1.25T
DELUXE FABRIC RIBBON 2.5 X 3YD	1	1.25	1.25T
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T
WOODSHOP PROJECT KIT	1	1.25	1.25T
CHRISTMAS METAL WORDS	1	1.25	1.25T
CHRISTMAS METAL WORDS	1	1.25	1.25T
SNWFLKE&POINSETTIA NAPKINS 20C	1	1.25	1.25T
SNWFLKE&POINSETTIA NAPKINS 20C	1	1.25	1.25T
ZIPPER SNACK BAGS 3OCT	1	1.25	1.25T
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T
CHAS ROUND PLATTER 13.7IN	1	1.25	1.25T
CHAS ROUND PLATTER 13.7IN	1	1.25	1.25T
CHAS ROUND PLATTER 13.7IN	1	1.25	1.25T
CHAS ROUND PLATTER 13.7IN	1	1.25	1.25T
MINI UTILITY LIGHTER FXD FLAME	1	1.25	1.25T
HOLIDAY BAKING KITCHEN TOWEL	1	1.25	1.25T
HOLIDAY BAKING KITCHEN TOWEL	1	1.25	1.25T
CHAS PHOTO REAL FRAME ART	1	1.25	1.25T
SCISSORS 7IN	1	1.25	1.25T
MINUTE MAID OJ TETRA PK 1LT	1	1.25	1.25N
BTL DEP TETRA JUICE CAD ONLY	1	0.10	0.10T
MINUTE MAID OJ TETRA PK 1LT	1	1.25	1.25N
BTL DEP TETRA JUICE CAD ONLY	1	0.10	0.10T
MAYNARDS SOUR PATCH KIDS EXTRE	1	1.25	1.25N
UNSCENTED TEALIGHT 16PK	1	1.25	1.25N
TANGY ZANGY SOUR BELTS WILD	1	1.25	1.25N
WOODSHOP PROJECT KIT	1	1.25	1.25T
TWINKLE ICING GEL SILVER 25GR	1	1.25	1.25G
JUICY FRUIT COLLISIONS STRWBRY	1	1.25	1.25N
TITANIUM BONDED SCISSOR 7IN	1	1.25	1.25N
VOORTMAN SIMPLY SOCIAL 350GR	1	1.25	1.25N
PLANTERS SNFLWR SEEDS RSTD/SLT	1	1.25	1.25G
TWINKLE ICING GEL PINK 25 GR	1	1.25	1.25G
TWINKLE ICING GEL RED 25 GR	1	1.25	1.25G
TWINKLE ICING GEL RED 25 GR	1	1.25	1.25G
PITCHER 5OZ	1	1.25	1.25T
PITCHER 5OZ	1	1.25	1.25T
PITCHER 5OZ	1	1.25	1.25T
NISSIN CUPS CHICKEN	1	0.62	0.62N
HOT & SPICY CHICKEN BOWL	1	1.25	1.25N
MINUTE MAID OJ TETRA PK 1LT	1	1.25	1.25N
BTL DEP TETRA JUICE CAD ONLY	1	0.10	0.10T
Bag Fee	5	0.05	0.25N

Sub Total \$81.17
 0 % GST \$0.00
 040052 CRF5 30 0.05 \$0.15
 GST \$3.70
 PST \$4.48
 Total \$89.50
 Visa \$89.50

www.DollarTreeCanada.com

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

5923 40052 03 031 75166 12/04/19 XXXXXXXXXX
 Sales Associate: XXXXXXXXXX

Wholesale Club

INVOICE #:0672505031291889

CASH SALES

Account # : 101

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

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca

21-GROCERY

06038310113	NN PIE FILL CHER	HR	
	\$3.27 ea or 3/\$8.91 KB		
	6 @ 3/\$8.91		17.8
06038386974	NN CP GRHM CRMB	HR	
	\$4.69 ea or 6/\$26.94 KB		
	1 @ \$4.69 ea		4.6
06618872294	JELLO CHS CAKE	HR	
	\$11.47 ea or 2/\$20.94 KB		
	2 @ 2/\$20.94		20.9

22-DAIRY

06038300839	NN CREAM CHEESE	HR	
	\$2.97 ea or 2/\$5.74 KB		
	2 @ 2/\$5.74		5.7
06038366415	MEDIUM EGGS	HR	2.9
06038388763	NN MARG	HR	
	\$1.67 ea or 4/\$5.88 KB		
	1 @ \$1.67 ea		1.6
06870011200	HOMO MILK 3.25%	RQ	
	\$3.77 ea or 2/\$7.34 KB		
	1 @ \$3.77 ea		3.7
06870014900	WHIP CRM 33%MF	RQ	3.7

41-HOME

(3)9	PLASTIC BAGS	GPRQ	
	3 @ \$0.05		0.15
SUBTOTAL			61.52
8=GST 5%	0.15 @ 5.000%		0.0
P=PST 7%	0.15 @ 7.000%		0.0

TOTAL 61.54

Number of Items: 18

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

GLOBAL PAYMENTS MERCHANT # 4778197
Wholesale Club
5335 Kingsway
Burnaby BC
TERM 20672505 SLIP # 188900
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # *****
INTERAC
REF # 536001001083 AUTH # 260435
AID: A0000002771010
TSI F800 TUR 0000008000
12/03/2019 \$ 61.54

APPROVED



SDP MEDIA 15350, Fraser Highway, Surrey, BC, V3R 3P5

Phone: 604-543-9378

Invoice # _____ SDP :00294 _____ Date: July 9, 2019

GST/HST# _____

Customer: Jinny Simms MLA Surrey Panorama

Phone: _____ PST# _____ 0

Contact Person: _____

	QTY.	PRICE	AMOUNT
			\$ -
Summer Newsletter Ltr size Double sided.	1000	0.7800	\$ 780.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Please make the checks payable to SDP MEDIA	Sub-Total:		\$ 780.00
	PST:		
	GST:		
TOTAL:			\$ 780.00

Note: All sales are final, no exchange or return. Cashier satisfied and have received all Merchandise requested.



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA, B.C. V8T 2C1
TEL : 1-866-511-0911
Email: [REDACTED]@gmail.com



Invoice

Invoice To

New Democrat BC Government Caucus
Attention: [REDACTED]
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC V8V 4X1

Date	Invoice #
2019-10-15	[REDACTED]

**Invoice paid by many MLAs
CO paid \$142.71**

Description	Amount
<p>Thank You for your support with a Half Page Sponsor Ad Ad Dimensions Are 7.5" (H) x 4.875" (H) ink: colour</p> <p>Artwork emailed to: [REDACTED]@gmail.com</p> <p>First Response Publications is a Non Profit Structured publishing company allowing ALL of the proceeds to go to the Fire Dept.</p> <p>Please make Checks Payable to: First Response Publications Ont</p> <p>For further Information please call [REDACTED]</p> <p>Client Info [REDACTED]</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	1,495.00

Sales Tax Summary

GST@5.0%	74.75
Total Tax	74.75
GST/HST No. [REDACTED]	

Total	\$1,569.75
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Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

Split by 25 MLAs
CO paid \$46.20

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 9/25/2019

Invoice no.: 49943

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Expense split by 25 MLAs
CO paid \$25



Indo Canadian Times Inc.

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

INVOICE

NO: 12310

DATE: 10/24/2019

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat BC Govt.Caucus(2018-500)
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2018-500)
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greeting 1/2pg advt.in Oct.24/2019 issue pg 7 colour	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# [REDACTED]	

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]

Expense split by 25 MLAs
CO paid \$25



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

INVOICE 4174

DATE 29/10/2019 TERMS Net 30

DUE DATE 28/11/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert Diwali Greetings 2019	1	GST	500.00	500.00

DATE: October 18, 2019
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00



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

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

PHONE : [REDACTED]
EMAIL : info@bcndp.ca

Expense split by 25 MLAs
CO paid \$35

Date 31-10-2019
 Invoice No. 2019000593
 GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-25 2019			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 700.00
 Tax Rate % 5.00
 Tax Amount \$ 35.00
Total amount \$ 735.00

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

Date	Invoice #
10/30/2019	3147

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

Expense split by 25 MLAs
CO paid \$16.25

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	325.00	325.00

Sales Tax Summary

GST@5.0%	16.25
Total Tax	16.25

Total	\$341.25
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ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A.191002

Date 10/28/2019

Bill To

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

Expense split by 25 MLAs
CO paid \$30

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 26 OCT 2019 DIWALI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	AD	\$600.00	\$600.00

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
Total	\$630.00

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
10/28/2019	3065

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

Expense split by 25 MLAs
CO paid \$20

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	400.00	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Total	\$420.00
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South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Expense split by 25 MLAs
 CO paid \$31.25

Invoice To:
 Attention: [REDACTED]
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	26/10/2019
Invoice #	64931
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		26/10/2019

Qty	Description	Rate	Amount
1	Half Page - DIWALI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

Total	\$656.25
Balance Due	\$656.25

We Accept   Cheques

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

202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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 # [REDACTED]

Invoice

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

Date	Invoice #
26/10/2019	16832

Expense split by 25 MLAs
CO paid \$36.25

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	26/10/2019	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice	\$761.25
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Thanks for your business	Total Balance Due \$761.25
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THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

**Paid by 21 MLAs
CO paid \$25**

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13034	25-10-2019	CAD 525.00	24-11-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 25, 2019	1	500.00	GST	500.00
		SUBTOTAL		500.00
		GST @ 5%		25.00
		TOTAL		525.00
		BALANCE DUE		CAD 525.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		25.00	500.00



INVOICE

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

778-592-0866
thetimesofcanada.com

BILL TO
Jinny Sims Member of Parliament
Jinny Sims
[REDACTED]
Surrey, British Columbia [REDACTED]
Canada
[REDACTED]

Invoice Number: 2003

Invoice Date: November 14, 2019

Payment Due: November 29, 2019

Amount Due (CAD): \$105.00

Product/Service	Quantity	Price	Amount
DIWALI HALF PAGE AD HALF PAGE AD	1	\$100.00	\$100.00

Subtotal:	\$100.00
Goods Sale 5%:	\$5.00
Total:	\$105.00
Amount Due (CAD):	\$105.00

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS JINNY SIMS JINNY SIMS MLS SURREY 14360 64TH AVE 204 SURREY BC V3W 1Z1	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	12/09/19 - 12/15/19		JINNY SIMS MLS SURREY	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33820690	Prepaid	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	12/15/19			
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. [REDACTED]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/11	AD CLASS: SUL	Weekly ROP 249093 Jinny Sims PAGE: B 6 Christms 3 color ePaper		1	183.34
		Ad Class Totals: \$188.59		8.160 inch	0.00
12/15	249093	Applied Deposit 9430741			-198.02
12/15		BC GST			9.43
TOTAL AMOUNT DUE					.00



INVOICE

800 Kelly Road, Suite 288
Victoria, BC V9B 6J9
Phone 1-877-653-9988

INVOICE # 7898
DATE: 12/11/2019

TO:
Jinny Sims MLA
Surrey, BC

DESCRIPTION	AMOUNT
Advertising Costs	
TOTAL COST	\$1000.00
GST	\$50.00
GST # [REDACTED]	
TOTAL DUE today	\$1050.00

Make all cheques payable to **Visual Sports Image of Canada Ltd.**
If you have any questions concerning this invoice, contact: [REDACTED]@visualsportsimage.com

THANK YOU FOR YOUR BUSINESS!



THIS IS YOUR E-RECEIPT

STAPLES Canada
Store # 176
Surrey, BC V3T2W4
(604) 582-6789

sale 00075 5 004 05784
0176 08/21/19

AIR MILES Number : *****

1825059

- 1 100 SHT MICRO CUT 718103300995 229.998
1 1YR REPLACE 200-249 2608730 44.998
1 Teal Binder 067933190802 4.008
1 AVERY BT 5 T WRITE O 067933231802 2.698
1 HANG FOLDR LTR BLU 718103040051 20.498
1 LETTER OPENER 2PK 718103259491 5.198
1 BIC WITE OUT GRIP TA 070330516021 7.998
1 EXPO FINE ASST BPK 071641866010 12.498
1 PP: PHILIPS 64GB USB 871927466773 14.998
1 CRT NAVY LINEN COVER 022473453329 13.298

Subtotal 331.11

staples coupon No.: 64437 -15.00

staples coupon No.: 64433 -10.00

PST 7.00% 23.18

GST 5.00% 16.56

Total \$370.85

Visa 370.85

TRANSACTION RECORD

***** 370.85

Visa C Purchase

Authorization Number 009195

0010018490 5784 66278985

08/21/19

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!
