

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Sims, Jinny

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$78.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$78.37</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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
-
-
-

PEACE ARCH NURSERIES

Div of Nijjar Greenhouses Ltd.

4233 King George Blvd.

Surrey B.C. V3Z 1G6

GST [REDACTED]

#181570 2 [REDACTED] 16/05/21 [REDACTED]

SMALL PLANTERS (12) \$19.99
HEART AND HOME (12)
2 @ \$24.99 ea \$49.98

Sub-Total \$69.97
GST \$3.50
PST \$4.90

TOTAL \$78.37

Total Items: 3

VISA \$78.37

TRANSACTION RECORD

Merchant#: 00000006216340

Term#: J3186579

Loc#: Surrey

Reg#: CASH1

Tran#: 181570

Term Id: PINPAD1

Cashier: 6

CREDIT CARD PURCHASE

05-16-2021

Card#: XXXXXXXXXXXX [REDACTED]

Card Type: VISA

Inv#: 181570

Link#: 2112312272115

Auth#: 01947I

Total:

\$78.37

*** APPROVED ***

Retain this copy for your
records
Customer Copy

NO REFUNDS OR EXCHANGES
THANK YOU

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Sims, Jinny

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,074.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,074.60</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

Hamyari Media Inc.

New Invoice

Split among \$32 MLAs
CO paid \$11.00

\$351.75

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021
advert**

Invoice #002809

March 11, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To
 BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs CO paid \$10.21</p>			

GST No. XXXXXXXXXX	Total	367.50
	Payments/Credits	0.00
	Balance Due	367.50



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
JINNY SIMS MLA 1436 64TH AVE # 204 SURREY BC V3W 1V1		03/01/21 - 03/31/21	JINNY SIMS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34053813	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			03/31/21	
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	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			-27.50	
			BL			
03/25	PUBLICATION: AD CLASS: 34053813	SURREY NOW-LEADER - News Supplements MLA's Frontline Workers		1	280.00	
		PAGE: B 7 First ePaper			5.25	
		Ad Class Totals: \$285.25	14.000 inch			
03/31		Publication Totals: \$285.25 BC GST			14.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
299.51		341.02	-368.52			272.01

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
34053813	03/31/21	\$ 272.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JINNY SIMS MLA	

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

How to pay your bill

- 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.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
JINNY SIMS MLA 1436 64TH AVE # 204 SURREY BC V3W 1V1		04/01/21 - 04/30/21	JINNY SIMS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34068962	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		04/30/21		
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	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			272.01	
				BL		
04/01	34068962	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Easter Ad PAGE: A 5 General ePaper		1	157.14	
04/08	34068962	MLA Vaisakhi PAGE: A 20 Vaisakhi ePaper		1	157.14	
04/29	34068962	Business Relief Grant PAGE: B 12 General ePaper		1	314.28	
		Ad Class Totals: \$644.31		30.330 inch	5.25	
		Publication Totals: \$644.31				
04/30		BC GST			32.22	
CO paid \$676.53						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
676.53		299.51		-27.50		948.54

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34068962	04/30/21	\$ 948.54
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JINNY SIMS MLA	

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

How to pay your bill

- 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.

091313

**INVOICE
FACTURE**

DATE <i>August 2020</i>
TAX REG. NO. N° DE TAXE

SOLD TO VENDU À <i>Satdar T.V Productions</i>	SHIP TO EXPÉDIER À <i>Jimmy Sims</i>
ADDRESS ADRESSE <i>5848 135a St</i>	ADDRESS ADRESSE <i>1436a 64th Av</i>
<i>Surrey B.C V3X 3S1</i>	<i>Surrey B.C</i>

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	FOB FAB	TERMS CONDITIONS	VIA
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QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITE	AMOUNT MONTANT
				<i>500</i>
<i>Month of Aug 2020</i>				
			GST/TPS HST/TVH	<i>25</i>
			PST/TVP	
			TOTAL	<i>525</i>





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: 2231

Invoice Date: April 9, 2021

Payment Due: April 9, 2021

Amount Due (CAD): \$78.75

Product/Service	Quantity	Price	Amount
Full page Ad in Vaisakhi Edition 2021	1	\$75.00	\$75.00

Subtotal: \$75.00

GST 5%: \$3.75

Total: \$78.75

Amount Due (CAD): \$78.75

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

Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
Phone: 604-572-8558
www.directmailprinting.ca

Invoice

Invoice Number 102091
Invoice Date 3/8/2021

Bill to: Jinny Sims - MLA
, BC 0
Phone: [REDACTED]

Ship to: Jinny Sims - MLA
, BC 0
Phone: [REDACTED]
Email: [REDACTED]

1 Removal - Window Perforation - Street Corner (Job 229506)	\$180.00
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1 Artwork Design (Job 229507)	\$200.00
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Invoice Subtotal:	\$380.00
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GST 5%:	\$19.00
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7.0000% PST:	\$26.60
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Invoice Total:	\$425.60
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Credit Adjustment:	(\$200.00)
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GST Adjustment:	(\$10.00)
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PST Adjustment:	(\$14.00)
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Balance Due:	\$201.60
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Terms: COD

Please pay from this invoice.
Thank you for your business.

GST/PST: [REDACTED]

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
1342	18/01/2021	\$122.85	17/02/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Newton Coffee News - Jnauary 2021	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	1	-39.00	-39.00

SUBTOTAL	117.0
GST @ 5%	5.8
TOTAL	122.8
BALANCE DUE	\$122.85

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.0

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeeneews.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
1418	22/03/2021	\$122.85	21/04/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Newton Coffee News - March 2021	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	1	-39.00	-39.00

SUBTOTAL 117.00
 GST @ 5% 5.85
 TOTAL 122.85
 BALANCE DUE **\$122.85**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeeneews.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
1381	15/02/2021	\$122.85	17/03/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Newton Coffee News - February 2021	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	1	-39.00	-39.00

SUBTOTAL 117.00
 GST @ 5% 5.85
 TOTAL 122.85
 BALANCE DUE **\$122.85**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		5.85	117.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
JINNY SIMS MLA 1436 64TH AVE # 204 SURREY BC V3W 1V1		05/01/21 - 05/31/21	JINNY SIMS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34083417	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		05/31/21		
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	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			948.54	
05/05	58821	Payment on Account			-272.01	
05/07	58893	Payment on Account			-676.53	
				BL		
05/13	PUBLICATION: AD CLASS: 34083417	SURREY NOW-LEADER - News Display Advertising MLA's Eid-Al-Fitr PAGE: A 7 General ePaper		1	157.14	
		Ad Class Totals: \$162.39		7.000 inch	5.25	
05/31		Publication Totals: \$162.39 BC GST			8.12	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					170.51	170.51

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34083417	05/31/21	\$ 170.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JINNY SIMS MLA	

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

How to pay your bill

- 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.

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO

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

INVOICE 2021 0503
DATE 01/04/2021
TERMS Net 30
DUE DATE 01/05/2021

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: South Asian Post Date: April 15 Size: Halfpage 4C	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

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

Paid \$19.69

DESH PARDES TIMES

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

INVOICE

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
East Annex Parliament Buildings
Victoria BC-V8V1x4
Email [REDACTED]@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
TOTAL	\$ 420.00

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6
Thanks for your business

Paid \$13.12

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
4/21/2021	3350

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 09 2021	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total		\$525.00
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GST/HST No. XXXXXXXXXX

Paid \$16.41



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

Invoice

Date	Invoice #
4/21/2021	3393

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2021	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

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

GST/HST No. [REDACTED]

Paid \$16.41

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4555

DATE 23/04/2021 **TERMS** Net 30

DUE DATE 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00
DATE: April 9, 2021				
SIZE/TYPE: Half-Page/Full Colour				

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

Paid \$19.69

AJIT WEEKLY

(A DIVISION OF 6178235 CANADA INC.)
2-7015 TRANMERE DRIVE.
MISSISSAUGA, ONT. L5S 1T7 CANADA
PH.: (905)-671-4761, FAX: (1-888-981-2818)

Invoice

Number BC-3537
Date 4/23/2021

Bill To

NEW DEMOCRATE
BC GOVERNMENT CAUCUS
166 EAST ANNEX 501 BELLE VILLE
STREET
VICTORIA, BC, V8V 1X4

Ship To

--

PH.: (905)-671-4761 (TORONTO OFFICE)

HST #

SALES REP.:

DESCRIPTION	NO. OF INSERTION	RATE/WEEK	HST	AMOUNT
ISSUE #1434 APRIL,2021	1.00	\$400.00	✓	\$400.00
VAISAKHI AD				

Amount Paid: \$0.00
Amount Due: \$420.00

Discount: \$0.00
Sub Total: \$400.00
HST 5.00% on \$ \$20.00
Total: \$420.00

Ajit Weekly is the largest weekly in the world.
Ajit weekly (Toronto), Ajit weekly (Vancouver), Ajit Weekly (New York), Ajit Weekly (California).

Thank you for your business and support.

Paid: \$13.12



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:

12828

DATE:

04/08/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour G - GST 5% GST	525.00	525.00
					26.25
COMMENTS:				TOTAL	551.25

Amount Paid \$17.23

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

BILL TO

New Democrat BC Government

Caucus

East Annex, Parliament Buildings

Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
15507	09-04-2021	CAD 525.00	09-05-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored Vaisakhi Greetings April 9, 2021	1	500.00	GST	500.00
		SUBTOTAL		500.00
		GST @ 5%		25.00
		TOTAL		525.00
		BALANCE DUE		
				CAD 525.00
				Paid \$16.41

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business





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 #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice EC\$761.25

Thanks for your business	Total Balance Due EC\$761.25
---------------------------------	-------------------------------------

GST/HST No. [REDACTED]

MLA Share: \$23.79



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 28560

BILL TO

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

DATE
27 04-2021

PLEASE PAY
\$525.00

DUE DATE
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad)	1	500.00	G

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.41

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



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

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		2021-04-10

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Ad) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.69

We Accept   Cheques

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

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



Date 30-4-2021
 Invoice No. 2021000070
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

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



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

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



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
HP	1	725.00	725.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi 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 \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79



#202 – 8388 , 128th St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX:604 591 8615

INVOICE A210324V

Date 4/12/2021

BILL TO:

New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T. [REDACTED]				
SUB-TOTAL				600.00
GSTTAX 5%on				30.00
TOTAL				630.00

MLA Share: \$19.68

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Sims, Jinny

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,621.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,621.79</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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Store #0084

Phone #:604-535-0189

Surrey, BC V4P 3K1

GST NO. [REDACTED] CA # 07043

68 - WALL DECOR	051729	135.00 GP
68 - WALL DECOR	106560	129.99 GP
36 - ENTERTAINING	008811	7.99 GP
68 - WALL DECOR	104138	149.99 GP
68 - WALL DECOR	109096	79.99 GP

SUBTOTAL	\$502.96
BC GST 5.000%	\$25.15
BC PST 7.000%	\$35.21
TOTAL	\$563.32
DEBIT	\$563.32

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

Trans# 108246

Card #: ***** [REDACTED]

Card Entry:CHIP Account:CHEQUING

Trans:PURCHASE Amount:\$563.32

Auth #:365190 Sequence #:000034

Ref. #:00000034 Trace #:00684916

Term ID: 003

Date:21/04/01 Time: [REDACTED]

Approved

COSTCO

WHOLESALE

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

1D Member



Q
Q

8882020 STAMPS 2020	88.20	G
8882020 STAMPS 2020	88.20	G
SUBTOTAL	176.40	
TAX	8.82	
**** TOTAL		
CASH	0.00	

A0000000041010
0000008000 E800

Michael's

Made by you™

MICHAEL'S STORE #3985 (604)635-3043
MICHAEL'S STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9

Rewards Number: [REDACTED]

4000609 SALE 6562 3985 003 3/31/21 [REDACTED]
SD FRM 11X14/8X10 400100961582 34.99
1 @ 20.99 20.99 TP
YOU SAVED \$ 14.00
SUBTOTAL 20.99
GST [REDACTED] 5% 1.05
PST 7% 1.47
TOTAL 23.51

Auth # 096370

Michaels

Made by you™

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9

Rewards Number: [REDACTED]

2902920 FRAMING 2429 3985 030 3/31/21 [REDACTED]
ACCOUNT # 031100
CUSTOM FRAME 400100054611 2 @ 53.00 106.00 TN
SD FRM 18X24 BLAC 268389 59.99
2 @ 46.19 92.38 TP
CPN GET ITM10% 3.60-
YOU SAVED \$ 27.60

Coupon(s) Applied:

[REDACTED] CPN GET ITM10%
SUBTOTAL 198.38
GST [REDACTED] 5% 9.92
PST 7% 13.89
TOTAL 222.19

Auth # 056004



Final Details for Order #701-4979115-2633032

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Order Placed: May 10, 2021

Amazon.ca order number: 701-4979115-2633032

Order Total: CDN\$ 31.45

Shipped on May 11, 2021

Items Ordered

	Price
1 of: <i>AmazonBasics Two Pocket Plastic Dividers, 8 Tab Set, Multicolor, Pack of 3 Sets</i>	CDN\$ 10.50

Sold by: Amazon.com.ca, Inc.

Manufacturer: AmazonBasics, Hong Kong 999077, China

Condition: New

1 of: <i>Avery 8-Tab Binder Dividers, Write & Erase Multicolor Big Tabs, 6 Sets, School Binder Organizers (23079) - 73079</i>	CDN\$ 17.58
---	-------------

Sold by: Amazon.com.ca, Inc.

Manufacturer: Avery, BREA, CA, 92821 US

Condition: New

Shipping Address:

[REDACTED]
Surrey, BC [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 28.08
Shipping & Handling: CDN\$ 0.00

Billing Address:

[REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Total before tax: CDN\$ 28.08
Estimated GST/HST: CDN\$ 1.40
Estimated PST/RST/QST: CDN\$ 1.97

Grand Total: CDN\$ 31.45

Credit Card transactions

MasterCard ending in [REDACTED]: May 11, 2021: CDN\$ 31.45

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

Please note: This is not a VAT invoice.



Final Details for Order #701-7346255-6953060

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

Order Placed: May 12, 2021

Amazon.ca order number: 701-7346255-6953060

Order Total: CDN\$ 79.98

Shipped on May 13, 2021

Items Ordered

2 of: *Besign LS10 Aluminum Laptop Stand, Ergonomic Adjustable Notebook Stand, Riser Holder Computer Stand Compatible with Air, Pro, Dell, HP, Lenovo More 10* **Price**
CDN\$ 39.99

Sold by: Besign Direct ([seller profile](#))

Manufacturer: BESIGN

Condition: New

Shipping Address:

[REDACTED]
Surrey, BC [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Billing Address:

[REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Item(s) Subtotal: CDN\$ 79.98
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 79.98
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 79.98

Credit Card transactions

MasterCard ending in [REDACTED]: May 13, 2021: CDN\$ 79.98

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

Please note: This is not a VAT invoice.



Final Details for Order #701-3417609-8673020

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Order Placed: June 4, 2021

Amazon.ca order number: 701-3417609-8673020

Order Total: CDN\$ 33.99

Shipped on June 5, 2021

Items Ordered

Price

1 of: *Besign LS10 Aluminum Laptop Stand, Ergonomic Adjustable Notebook Stand, Riser Holder Computer Stand Compatible with Air, Pro, Dell, HP, Lenovo More 10-15.6" Laptops (Black)* **CDN\$ 33.99**

Sold by: Besign Direct ([seller profile](#))

Manufacturer: BESIGN

Condition: New

Shipping Address:

[REDACTED]
Surrey, BC [REDACTED]
Canada

Shipping Speed:

Expedited Delivery

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: **CDN\$ 33.99**
Shipping & Handling: **CDN\$ 6.99**
FREE Shipping: **-CDN\$ 6.99**

Billing Address:

[REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Total before tax: **CDN\$ 33.99**
Estimated GST/HST: **CDN\$ 0.00**
Estimated PST/RST/QST: **CDN\$ 0.00**

Grand Total: CDN\$ 33.99

Credit Card transactions

MasterCard ending in [REDACTED]: June 5, 2021: **CDN\$ 33.99**

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

Please note: This is not a VAT invoice.

CANADIAN TIRE #622

3059-152nd Street
Surrey, British Columbia
V4P 3K1 (604) 542-4317

HST [REDACTED]
REG #:5 05/29/2021 [REDACTED] TRANS #:278
OPERATOR #: 6171 Float: 001

053-7988-2	WHITE VINGR 4L	\$	3.99
2X053-0225-0	@	\$	2.990 ea.
	SPRAY BOTTLE 94	\$	5.98
153-0664-6	BONA HW FL RFL	\$	25.99
142-0400-0	VILED A STRING M	\$	39.99
042-0129-6	FRANK DN & BRUS	\$	4.99
2X142-3429-6	@	\$	6.990 ea.
	FRANK DLX MAG B	\$	13.98

SUBTOTAL	\$	94.92
GST 5%	\$	4.55
PST 7%	\$	6.37
T O T A L	\$	105.84

DEBIT CARD #:*****[REDACTED]
CHIP CARD

Approval #: 00 180512 001		
DEBIT TEND	\$	105.84
CHANGE	\$	0.00

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download the Triangle Rewards
mobile app.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE #622
3059 152 STREET
SURREY, BC
V4P 3K1

OPERATOR: 6171 REG #:5 TRANS #:278

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

Cash

BlueBug

TSWASSEN QUAY MARKET
DELTA BC

GST# [REDACTED]

05-30-2021 SUN #0

MISC OPEN	20.00
SUBTL	20.00
GST	1.00
PST	1.40
DEBIT	22.40

ITEM 1
CK2

1948 [REDACTED]

STAPLES Canada
Store # 93
Langley, BC V2Y2T5
(604) 514-2160

Sale 00091 1 001 21355
0093 05/03/21 [REDACTED]

1418859
1 Recycled Box 8pk 23.99B
043859666393
1 Recycled Box 4pk 16.99B
718103088916
Subtotal 40.98
PST 7.00% 2.87
GST 5.00% 2.05
Total \$45.90
Visa 45.90

TRANSACTION RECORD

***** [REDACTED] \$45.90
Visa H Purchase
Authorization Number 063131
0010018500 21355 66278737
05/03/21 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit . A0000000031010

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OR

Visit staples.ca/survey/93

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No. [REDACTED]

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-virtualevents/InStoreR

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studio.staples.ca

[REDACTED]



Final Details for Order #701-4496551-5713048

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Order Placed: June 9, 2021

Amazon.ca order number: 701-4496551-5713048

Order Total: CDN\$ 79.98

Shipped on June 10, 2021

Items Ordered

1 of: *Coralov Letter Tray Organizer, 5 Tiers Stackable Letter Tray Organizer, Office Desktop Organizer A4 Paper Sorter Mesh File Paper Tray Organizer (Black)*

Sold by: Coralov-US ([seller profile](#))

Manufacturer: Coralov

Condition: New

Price

CDN\$

39.99

Shipping Address:

[REDACTED]

Surrey, BC

Canada

Shipping Speed:

Expedited Delivery

Shipped on June 10, 2021

Items Ordered

1 of: *Coralov Letter Tray Organizer, 5 Tiers Stackable Letter Tray Organizer, Office Desktop Organizer A4 Paper Sorter Mesh File Paper Tray Organizer (Black)*

Sold by: Coralov-US ([seller profile](#))

Manufacturer: Coralov

Condition: New

Price

CDN\$

39.99

Shipping Address:

[REDACTED]

Surrey, BC

Canada

Shipping Speed:

Expedited Delivery

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Billing Address:

[REDACTED]

Surrey, British Columbia

Item(s) Subtotal: CDN\$ 79.98

Shipping & Handling: CDN\$ 6.99

FREE Shipping: -CDN\$ 6.99

Total before tax: CDN\$ 79.98

Estimated GST/HST: CDN\$ 0.00



Details for Order #701-8742577-6406626

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

Order Placed: June 9, 2021

Amazon.ca order number: 701-8742577-6406626

Order Total: CDN\$ 104.47

Not Yet Shipped

Items Ordered

Price

1 of: *Huntkey 6 AC Wall Outlets Plug Splitter Surge Protector with 3 USB Charging Ports 3.4 Amp, SMD607* CDN\$ 27.99

Sold by: Huntkey Direct ([seller profile](#)) |
Manufacturer: Huntkey

Condition: New

2 of: *10ft Power Bar Strip Tower Wireless Charger Surge Protector Extension Cord 10A 9-Outlet 4 USB 4.5A Fast Speed Charging Electrical Station Universal Socket for Laptop Phone Black-White SUPERDANNY* CDN\$ 38.24

Sold by: SUPERDANNY Direct ([seller profile](#)) |
Manufacturer: SUPERDANNY

Condition: New

Shipping Address:

[REDACTED]
Surrey, BC [REDACTED]
Canada

Shipping Speed:

Express Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Billing Address:

[REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Item(s) Subtotal:	CDN\$ 104.47
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 104.47
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total:	CDN\$ 104.47

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

Please note: This is not a VAT invoice.

CANADIAN TIRE 443

7599 KING GEORGE BLVD.
SURREY, BC V3W 5A8 604-572-3739
ALL RETURNS WILL BE REFUNDED IN THE
SAME TENDER (AND CREDIT CARD) AS
ORIGINAL PURCHASE

REG #:15 06/10/2021 [REDACTED] TRANS #:24
OPERATOR #: 200 Float: 001

061-3235-8	MC 2 STEP 250LB \$	34.97
(SAVED \$ 5.02)		
653-4011-6	TJ WIPES GREEN \$	2.47
(SAVED \$ 1.52)		
653-4009-4	TJ WIPES LAVEND \$	2.47
(SAVED \$ 1.52)		
653-4010-8	TJ WIPES CITRUS \$	2.47
(SAVED \$ 1.52)		
142-1560-2	FRANK MP 10PKCL \$	8.99
(SAVED \$ 6.00)		
3X142-1282-4	@ \$ 14.980 ea.	
	TYPE A BOL W/WL \$	44.94
(SAVED \$ 15.03 @ 5.01 ea.)		
399-5666-8	BOUNTY PT 6=15 \$	13.99

SUBTOTAL	\$	110.30
GST 5%	\$	5.52
PST 7%	\$	7.72
T O T A L	\$	123.54
M/C TEND	\$	123.54

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2021/06/10 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 05165E

A0000000041010

PC Mastercard

Mastercard

0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

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*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

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\$ 30.61
AT CANADIAN TIRE.

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Survey & full Contest Rules at

telldntire.com

ORIGINAL RECEIPT IS REQUIRED FOR ALL REFUNDS/EXCHANGES *PHOTO ID REQUIRED*
*NO RETURNS ON CHRISTMAS/SEASONAL ITEMS
ACTED UPON ON DEC 24 CHRISTMAS WEEK

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Sims, Jinny

Expense Category: Travel

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Sims, Jinny

Expense Category: Other Office Expenses

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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