

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$4,364.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,473.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,838.37</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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
-
-
-

Desi-Q Cultural Gala - Sher Vancouver 15th Anniversary

Regular Ticket CA\$60.00

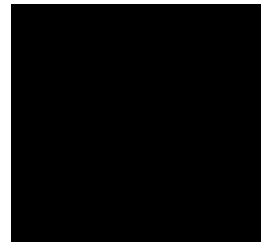
Bollywood Banquet Hall & Convention Centre in Payal Business Centre, #201 - 8166 128 Street, Surrey, BC V3W 1R1, Canada

Saturday, 8 July 2023 from 6:00 p.m. to 11:59 p.m. (PT)

Eventbrite Completed

Order Information

Order #6921968489. Ordered by Jinny Sims on 12 June 2023 12:30 PM



Desi-Q Cultural Gala - Sher Vancouver 15th Anniversary

Regular Ticket CA\$60.00

Bollywood Banquet Hall & Convention Centre in Payal Business Centre, #201 - 8166 128 Street, Surrey, BC V3W 1R1, Canada

Saturday, 8 July 2023 from 6:00 p.m. to 11:59 p.m. (PT)

Eventbrite Completed

Order Information

Order #6921968489. Ordered by Jinny Sims on 12 June 2023 12:30 PM



----- TRANSACTION RECORD -----
CLOVE THE ART OF DINING
14301 84 AVE 101-102
SURREY BC

Purchase

May 25, 2023
VISA
TID: IC006875
Sequence: 729 002
Auth#: 025131
Batch: 729

Entry: Tap EMV (H)
Response 01-027

Amount \$ 60 90
Tip \$ 9 14

Total \$ 70.04

A0000000031010 Visa Credit

Approved

FF/DT 20
Signature Not Required

Merchant copy



D12 05/25/2023
#4 42315
GOVIND

#Item		Price	
1 AVOCADO AND CHICKPEA CHAAT (v)		13.00	
1 JHILMIL BHINDI		16.00	
1 MUTTON SAAG		25.00	
1 NAAN		3.00	
* GARLIC		1.00	
Subtotal		58.00	
GST		2.90	
PST		0.00	
Total		\$ 60.90	
	Net	Tax	Gross
5.00%:	58.00	2.90	60.90
Tax total:	58.00	2.90	60.90

Thank you!

EARLS RESTAURANTS
Earls Grandview Corners
16071 24 Avenue
Surrey BC
V3S 9H7

Tbl 33/1 Chk 7793 Gst 1
Feb 17 '23 [REDACTED]

1 CORN+AVO DIP 14.50
2 GINGER KOMBUCHA 15.50
1 HUNAN/CHK 25.75

SUBTOTAL 55.75
GST Tax 2.79
PST Tax 1.09
Total @ [REDACTED] 59.63

How was your visit?
We'd love to hear your feedback!
Google | OpenTable | Yelp
GST# [REDACTED]

Transaction ID 6017727
Total 59.63
Tip 10.73
VISA [REDACTED] 70.36

EARLS RESTAURANTS

Earls

KITCHEN • BAR

Earls Grandview Corners
16071 24 Avenue
Surrey BC
V3S 9H7

173 [REDACTED]
Tbl 33/1 Chk 7793 Gst 1
Feb 17 '23 [REDACTED]

1 GINGER KOMBUCHA 7.75
1 GINGER KOMBUCHA 7.75
1 HUNAN/CHK 25.75
1 CORN+AVO DIP 14.50

Subtotal 55.75
GST Tax 2.79
PST Tax 1.09
GRAND Total 59.63

How was your visit?
We'd love to hear your feedback!
Google | OpenTable | Yelp

GST# [REDACTED]



Safeway Willowbrook
 6153 - 200 St Langley BC
 Phone: 604-533-3291
 GST# [REDACTED]

Served by: [REDACTED]

FLORAL
 Market Bouquet \$19.99 BC

SUBTOTAL \$19.99
 5% GST \$1.00
 7% PST \$1.40

TOTAL \$22.39

Visa TENDER \$22.39
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22253575 RF
 TERMINAL ID S02225357560
 ** Purchase ** \$ 22.39
 CARD VI RCPT 9851.000
 NO. ***** [REDACTED] RESP 001
 DATE 06/17/2023 TIME [REDACTED]
 AUTH # 000051
 REF# 00144037
 APPL Visa Credit
 AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 06/17/23
 60 9851 4913 1:7 [REDACTED]

Thank you for shopping
 Come Again Soon

Constition

 CHECK # 117471 DATE 7/26/23
 TABLE # 10 TIME [REDACTED]

-- 1-DINING : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	SOFT DRINKS	3.75
	SOFT DRINKS	3.75
	MASALA CHAI	5.00
	SEV PURI	13.00
	SEV PURI	13.00
	TANDOORI PRAWN	26.00
	SARSON KA SAAG	17.00
	ALOO GOBI	17.00
	DAAL MAKHANI	17.00
	BHINDI DO PIAZZA	17.00
	CHICKEN CURRY	19.00
	GOAN FISH	21.00
	PLAIN RICE	5.00
	GARLIC NAAN	3.50
	GARLIC NAAN	3.50
	TANDOORI ROTI	2.75
	TANDOORI ROTI	2.75
	RAITA	5.00
	INDIAN SALAD	5.00
	TANDOORI PRAWN	26.00
	GULAB JAMUN	6.00
	GULAB JAMUN	6.00
	RAS MALAI	7.00
	MASALA CHAI	5.00
SUBTOTAL		250.00
SERVICE CHARGE		45.00
GST		12.50
PST		0.53

		308.03
TOTAL		308.03

 SUBTOTAL 250.00
 SERVICE 45.00
 GST 12.50
 PST 0.53

TOTAL DUE 308.03

 0.02
 ROUNDED TOTAL 308.05

OF GUESTS 1

Thank You for Visiting Spice 72!!
 NOW ORDER ONLINE AT WWW.SPICE72.COM
 GST# [REDACTED]

--- TRANSACTION RECORD ---
SPICE 72 RESTAURANT AND LOUNGE
 12025 72 AVE
 SURREY BC
 V3W 2M1

Purchase

Jul 26,2023 [REDACTED]
 VISA *****
 Entry Chip (C)
 Ref#: 834 0RYFLWK5KOR5R1C
 Auth#: 053411 Response: 01-027
 Order: MGO1690421922593
 Username: 2

Amount \$ 308.03

A0000000031010 Visa Credit
 TVR 0080008000 TSI E800

**Approved
 VERIFIED BY PIN**

Important Retain this copy for
 your record



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:	5/30/2023
Invoice Number:	113499

GST# [REDACTED]

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

Terms	Due Date
Due on receipt	5/30/2023

Description	Qty	Rate	Amount
June 1, 2023 - SBOT Golf Tournament - SOLD OUT (Jinny Sims)	1	\$80.00	\$80.00
Subtotal:			\$80.00
GST:			\$4.00
Total:			\$84.00
Payment/Credit Applied:			
Balance:			\$84.00

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: #** 113499

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, [REDACTED]
Account name: Surrey Board of Trade
Transit no [REDACTED] Account [REDACTED]
Please include the invoice number 113499 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Jinny Sims, Surrey-Panorama
Address _____

City/Prov/Postal Code _____ / _____ / _____

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

Name on Card: _____ Signature: _____

Automatic Renewal



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

Invoice	
Invoice Date:	4/11/2023
Invoice Number:	112917

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	4/28/2023

Description	Qty	Rate	Amount
April 28, 2023 - Surrey Industry Tour (Jinny Sims)	1	\$75.00	\$75.00
Subtotal:			\$75.00
GST:			\$3.75
Total:			\$78.75
Payment/Credit Applied:			
Balance:			\$78.75

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 112917**

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, [REDACTED]

Account name: Surrey Board of Trade

Transit no [REDACTED] Account: [REDACTED]

Please include the invoice number 112917 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Jinny Sims, Surrey-Panorama

Address _____

City/Prov/Postal Code _____ / _____ / _____

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

Name on Card: _____ Signature: _____

Automatic Renewal



Back On Track Recovery Society

9889 140 Street, Surrey BC V3T 4M4
778.316.2625

INVOICE # 101

03-Aug-23

BILL TO

Jenny Sims, MLA
204 14360 64 Avenue. Surrey BC V3W 1Z1

FOR

Event Tickets

ITEM DESCRIPTION	AMOUNT
Tickets - BOT Garden Gala x2	\$250.00
Subtotal	\$250.00
Tax rate	\$0.00
Additional costs	\$0.00
TOTAL COST	\$250.00

Make all cheque payable to BOT Recovery Society

If you have any questions concerning this invoice, use the following contact information:



THANK YOU FOR YOUR SUPPORT!



From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: August 9, 2023 11:34 AM
To: [Redacted]
Subject: Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

Order Information

Quantity	Item	Unit		Price
1	Registration Fee	350.00	CAD	350.00
1	Tuesday Welcome Reception	0.00	CAD	0.00
1	Wednesday Area Association Luncheons - LMLGA	98.00	CAD	98.00
	Tax		CAD	22.40
	Total		CAD	470.40

This order is now complete. Transaction approved!

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa $ 470.40 CAD

CARD NUMBER : ##### [Redacted]
DATE/TIME   : 09 Aug 23 [Redacted]
REFERENCE # : 001 817183 M
AUTHOR. #   : 02238I
TRANS. REF. : [Redacted]

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$1,519.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,118.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,638.68</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



INVOICE

Advertisement

Desh Pardes Times
34833 Laburnum Avenue
Abbotsford, British Columbia V2S 5J3
Canada

7787721994
www.deshpardes.ca

BILL TO

New Democrat BC Govt. Caucus
166 East Annex, 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

██████████@leg.bc.ca

Invoice Number: 3

Invoice Date: April 15, 2023

Payment Due: May 15, 2023

Amount Due (CAD): \$420.00

Services	Quantity	Price	Amount
Vaisakhi 2023 Ad 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

Subtotal: \$400.00

GST 5%: \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

MLA share = \$14.00

Notes / Terms

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1 4

INVOICE 2023-0116
DATE 24/05/2023
TERMS Net 30
DUE DATE 23/06/2023

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	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	650.00
GST @ 5%	32.50
TOTAL	682.50
BALANCE DUE	\$682.50

MLA Share = \$25.28



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

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

Date: June 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 18 no. 11 Printing June 7 , 2023 MLA Share = \$31.60 GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

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



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023 " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales		600.00	600.00	
	MLA share = \$26.25		5.00%	30.00	
Thank You For Your Business GST ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due				\$630.00	

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	MLA share = \$26.25		
	GST/HST No. XXXXXXXXXX		

Subtotal \$600.00

Total \$630.00

Payments/Credits \$0.00

Balance Due \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

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 # 1915
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
Full page Eid ul Fitar Ad		\$600.00

GST# XXXXXXXXXX

Deposit:
\$600.00

S/Total:

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

GST: \$30.00
.....

Total: \$630.00

MLA Share = \$26.25

Remarks:

April 21, 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
2430	24/05/2023	\$147.42	23/06/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - May 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
2388	28/04/2023	\$147.42	28/05/2023	Net 30	

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

Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

Jinny Sims, MLA

#204 14360 64th Ave

Surrey BC V3W 1Z1

INVOICE 5002

DATE 31/07/2023 TERMS Net 30

DUE DATE 30/08/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	225.00	225.00

DESCRIPTION: Canada Day Greetings ad 2023

DATE: June 30, 2023

AD TYPE/SIZE: Full Colour/Full-Page

NOTES: *Joint ad between MLA's Bains, Begg, Brar, Chouhan, Ralston, Sims, R. Singh & Starchuk. Ad booked and confirmed by [REDACTED].**

SUBTOTAL	225.00
GST @ 5%	11.25
TOTAL	236.25
TOTAL DUE	\$236.25

D & L Investments, dba Coffee News

180 52A Street

Delta BC V4M3p6

info@surdelcoffeenews.ca

GST Registration No.:

Invoice

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2476	26/06/2023	\$147.42	26/07/2023	Net 30	

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

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
MLA Share = \$15.75			
	GST/HST No. XXXXXXXXXX		

Subtotal \$375.00

Total \$393.75

Payments/Credits \$0.00

Balance Due \$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



Date 15-8-2023
 Invoice No. 2023000032
 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
 nfo@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 : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half-page color Ad on Aug 15, 2023			
HP	1	600.00	600.00
ASIAN JOURNAL Half-page color Ad on Aug 15, 2023			
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			

MLA Share = \$25.20

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

THANKS FOR YOUR BUSINESS



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023 Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales MLA Share = \$14.70		350.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST # ██████████				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
Balance Due				Total	\$367.50
					\$367.50

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 # 1974
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
	Half page Independence day ad 2023	\$350.00
GST# [REDACTED]	Deposit:	\$350.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$17.50
	Total: \$367.50	

MLA Share = \$14.70

Remarks:

August 17, 2023

.....
(Date)

.....
(Signature)



ASIAN STAR MEDIA INC.
202-8388-128 St.
SURREY BC V3S 5E3

INVOICE #/ A230823
DATE 8/15/2023

BILL TO:

New Democrat BC Government Caucus
166 East Annex, 501 BELLEVILLE STREET
Victoria, BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON 12 AUGUST 2023.	AD	600.00	600.00
GST [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$25.20

South Asian Link Publications Ltd

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



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

Date	2023-08-12
Invoice #	76860
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p>MLA Share = \$25.20</p>			

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

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

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



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

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



INVOICE

New Democrat BC Government Caucus~
166 East Annex, Parliament Buildings
501 Belleville St.
VICTORIA BC V8V1X4
CANADA

Invoice Date
1 Aug 2023

Invoice Number
INV-2803

Reference
GS - BC Government NDP
Caucus - Aug 2023
-Georgia Straight

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
TOTAL CAD					2,100.00

MLA Share = \$61.77

Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$923.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$17.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$941.17</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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)
-
-
-
-



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JINNY SIMS, MLA
 SURREY-PANORAMA CONSTITUENCY OFFICE
 204-14360 64 AVE
 SURREY BC V3W 1Z1

Invoice	
Document Number	Date
95265166	30-Jun-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		20.30 %	2.77	
Subtotal				16.42	
GST/HST # [REDACTED]	5.000 %	16.42		0.82	
Total (CAD)				17.24	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Sims, Jinny

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$252.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$147.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$400.18</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

**RECEIPT
IMPARK**

Impark Lot - [REDACTED]
www.impark.com

Licence Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JUN 22, 2023

Purchase Date/Time: [REDACTED] Jun 22, 2023
Total Parking: \$6.99
Total TAX: \$2.11
Total Due: \$9.10 Rate: \$7.00 - For 2 Hours
Total Paid: \$9.10 Pmt Type: CC (Swipe)
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 02232Z

Thank You!
Please come again

DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE S

**RECEIPT
IMPARK**

Impark Lot - [REDACTED]
www.impark.com

Licence Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

MAY 17, 2023

Purchase Date/Time: [REDACTED] May 17, 2023
Total Parking: \$10.48
Total TAX: \$3.17
Total Due: \$13.65 Rate: \$10.50 - For 3 Hours
Total Paid: \$13.65 Pmt Type: CC (Swipe)
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 00146Z

Thank You!
Please come again

STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT



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	\$0.57
For Period	From 4/29/23 to 6/24/23
Total Kilometers	219.53
Total Reimbursement	\$125.13

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 29, 2023	██████████	8580 132 St, Surrey	To & From Pakistani Eid Event	8 \$	4.39
April 30, 2023	██████████	7475 135 St Surrey	To & From Joint Eid Event	9 \$	5.21
May 4, 2023	14360 64 Ave Surrey	12350 Pattullo Place Surrey	Crime Prevention Banquet	13 \$	7.57
May 4, 2023	12350 Pattullo Place Surrey	██████████	Home	10 \$	5.85
May 27, 2023	██████████	1990 152 St Surrey	To & From SYTYCD event	32 \$	18.21
June 11, 2023	██████████	7395 128 St Surrey	To & From events	13 \$	7.25
June 12, 2023	14360 64 Ave Surrey	13130 106 Ave Surrey	To & From Unveiling	23 \$	13.03
June 15, 2023	14360 64 Ave Surrey	13686 94A Ave Surrey	To & From announcement	16 \$	9.38
June 17, 2023	██████████	13450 102 Ave Surrey	To & From events	11 \$	6.43
June 21, 2023	14360 64 Ave Surrey	17728 64 Ave Surrey	Indigenous Event to & from	19 \$	11.06
June 22, 2023	14360 64 Ave Surrey	15269 104 Ave Surrey	SBOT return trip	20 \$	11.61
June 23, 2023	14360 64 Ave Surrey	9460 140 St Surrey	Centre for Child Devt return trip	14 \$	8.23
June 24, 2023	██████████	17383 61A Ave	Baseball event	10 \$	5.76
June 24, 2023	17383 61A Ave	13450 102 Ave	Pride	13 \$	7.62
June 24, 2023	13450 102 Ave	██████████	Home	6 \$	3.53
				220	\$125.13

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 2 - Jul. 1, 2023 to Sep. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$123.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$123.20</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Apr 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	Mar 5	35.97

FOR YOUR INFORMATION...	
Credit Summary	
Total credits	\$5.50
Total this month	\$5.50
Usage Summary min:sec	
Total time used	1359:00
Event Summary	
Total Events	364
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	13,541.2419
Total this month	\$0.00
Your Phone Info	
Apple iPhone 13 128GB Midnight	
Amount owing as of today	\$575.49
Commitment Period-mths	24
Commitment Remaining-mths	16
For more deets, check out virginplus.ca/phonepayment	

Usage

Airtime

CO paid \$30.80

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1359:00 min:sec
Included incoming unlimited minutes	348:00 min:sec

Data

Smartphone Data - 20 GB Data Usage	
@\$.00/MB	13,541.2419 MB 0.00

Events

Unlimited messages	152 events	0.00
TXT MSG Short Code Programs Received	8 events	0.00
TXT MSG Short Code Programs Received	81 events	0.00
Picture Message	32 events	0.00
Roaming Welcome SMS	1 event	0.00
Picture/Video/File messaging	8 events	0.00
Visual Voicemail	82 events	0.00

Page 5 / 6
 Bill Date April 21, 2023
 Next Bill Date May 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 billed to May 20, 2023

Sweet Pay 65.50 - 20GB	\$65.50	
less Promotional credit	<u>-5.50</u>	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

Other charges and credits

2GB of Data	Mar 21 to Apr 21	12.40
2GB bonus (vpc.ca/addlinebonus)	Mar 21 to Apr 21	0.00

Device Charges (non-taxable)

Monthly Device Payment	Apr 5	35.97
------------------------	-------	-------

Usage CO paid \$30.80

Airtime

Unlimited anytime minutes Unlimited Usage		
@\$.00/minute	1734:00 min:sec	
Included incoming unlimited minutes	574:00 min:sec	

Data

Smartphone Data - 20 GB Data Usage		
@\$.00/MB	17,955.1700 MB	0.00
2GB bonus (vpc.ca/addlinebonus) Data Usage		
@\$.00/MB	2,048.0000 MB	0.00
2GB of Data Data Usage		
@\$.00/MB	2,048.0000 MB	0.00

Events

Unlimited messages	228 events	0.00
--------------------	------------	------

FOR YOUR INFORMATION...

Credit Summary	
Total credits	\$5.50
Total this month	\$5.50
Usage Summary min:sec	
Total time used	1734:00
Event Summary	
Total Events	437
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	22,051.1700
Total this month	\$0.00
Your Phone Info	
Apple iPhone 13 128GB Midnight	
Amount owing as of today	\$539.52
Commitment Period-mths	24
Commitment Remaining-mths	15
For more deets, check out virginplus.ca/phonepayment	

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

4 / 5
 May 21, 2023
 June 21, 2023

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jun 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	May 5	35.97

FOR YOUR INFORMATION...	
Credit Summary	
Total credits	\$5.50
Total this month	\$5.50
Usage Summary	
	<i>min:sec</i>
Total time used	1756:00
Event Summary	
Total Events	530
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	8,634.2835
Total this month	\$0.00
Your Phone Info	
Apple iPhone 13 128GB Midnight	
Amount owing as of today	\$503.55
Commitment Period-mths	24
Commitment Remaining-mths	14
For more deets, check out virginplus.ca/phonepayment	

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1756:00 min:sec
Included incoming unlimited minutes	471:00 min:sec

CO paid \$30.80

Data

Smartphone Data - 20 GB Data Usage	
@\$.00/MB	7,934.4124 MB
2GB bonus (vpc.ca/addlinebonus) Data Usage	
@\$.00/MB	699.8711 MB

Events

Unlimited messages	302 events	0.00
TXT MSG Short Code Programs Received	70 events	0.00
TXT MSG Short Code Programs Received	7 events	0.00
Picture/Video/File messaging	7 events	0.00
Visual Voicemail	75 events	0.00
Voice to Text	1 event	0.00
Picture Message	68 events	0.00

Page 4 / 5
 Bill Date June 21, 2023
 Next Bill Date July 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 billed to Jul 20, 2023

Sweet Pay 65.50 - 20GB	\$65.50	
less Promotional credit	<u>-5.50</u>	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 Jun 5		35.97

FOR YOUR INFORMATION...	
Credit Summary	
Total credits	\$5.50
Total this month	\$5.50
Usage Summary min:sec	
Total time used	1746:00
Event Summary	
Total Events	241
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	11,811.2208
Total this month	\$0.00
Your Phone Info	
Apple iPhone 13 128GB Midnight	
Amount owing as of today	\$467.58
Commitment Period-mths	24
Commitment Remaining-mths	13
For more deets, check out virginplus.ca/phonepayment	

Usage

Airtime

Unlimited anytime minutes Unlimited Usage		
@\$.00/minute	1746:00 min:sec	
Included incoming unlimited minutes	702:00 min:sec	

CO paid \$30.80

Data

Smartphone Data - 20 GB Data Usage		
@\$.00/MB	11,811.2208 MB	0.00

Events

Unlimited messages	110 events	0.00
TXT MSG Short Code Programs Sent	2 events	0.00
TXT MSG Short Code Programs Received	71 events	0.00
TXT MSG Short Code Programs Received	9 events	0.00
Picture Message	42 events	0.00
Picture/Video/File messaging	7 events	0.00