

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$1,077.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,077.59</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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
-
-
-

From: info@businessinsurrey.com
Sent: Tuesday, March 22, 2022 10:28 AM
Subject: Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: [REDACTED]
Transaction Number: ch_2KgBVHOaiKbG3VYI1cpLzoHi
Last 4 of Acct Number: [REDACTED]
Amount: \$136.50

Description	Item(s)	Quantity	Total Amount
Registration - April 1, 2022 - FEDERAL GOVERNMENT FOCUS ON ECONOMIC DEVELOPMENT IN BC: Surrey and the new Pacific Economic Development Agency of Canada	Attendees: 2	1	\$136.50
Grand Total:			\$136.50

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
<http://businessinsurrey.com>



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:	4/27/2022
Invoice Number:	109248

GST# [REDACTED]

MLA Jinny Sims, Surrey-Panorama
Jinny Sims
203/204
14360 64th Ave
Surrey, BC V3V 7S5

Terms	Due Date
Due on receipt	5/13/2022

Description	Qty	Rate	Amount
May 13, 2022 - 13th Annual Surrey Women in Business Awards (Jinny Sims)	1	\$95.00	\$95.00
May 13, 2022 - 13th Annual Surrey Women in Business Awards ([REDACTED])	1	\$95.00	\$95.00
Subtotal:			\$190.00
GST:			\$9.50
Total:			\$199.50
Payment/Credit Applied:			
Balance:			\$199.50

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: #** 109248

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, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no [REDACTED] Account: [REDACTED]

Please include the invoice number 109248 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



Lyra Lou Cakes

102-14370 64th Ave
SURREY, BC V3W 1Z1
(604) 503-6534
www.lyraloucakes.com

Apr 26, 2022



Authorization 08431E
Receipt Rg8s

PC Mastercard
AID A0 00 00 00 04 10 10

DELIVERY

Tiramisu Mousse Cake (slice) × 1	\$5.95
Tuxedo Mousse Cake (slice) × 1	\$5.95
Lemon Merengue Tart × 1	\$5.95
Chocolate Raspberry Tart (3" round) × 1	\$4.50
<hr/>	
Subtotal	\$22.35
GST	\$0.89

CO Paid: \$22.35



COSTCO WHOLESALE

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

7I Member

[REDACTED]	[REDACTED]
219075 YOGURT BARS	12.49 G
[REDACTED]	[REDACTED]
195047 REGGIE STRAW	6.29 G
1481737 PUPPEN TWIST	4.99 G
043004 SHAMP WOND	16.99 GP
[REDACTED]	[REDACTED]
1635725 TPD/1412389	2.00
[REDACTED]	[REDACTED]
888 VAGON WHEELS	6.99
1643200 TPD/38	2.00

CO P id \$35.25

1418949 MELBA DIP2X	[REDACTED]
SUBTOTAL	[REDACTED]
TAX	[REDACTED]
**** TOTAL	[REDACTED]
CASH	[REDACTED]
Payment	[REDACTED]
Change	[REDACTED]

POST 7%
LOGS 5%
NUMBER OF ITEMS SOLD -
DISCOUNT(S) \$ 12.00
259 13 307 198

[REDACTED]

Ricky's

-All Day Grill

17830 - 56th Ave.

Surrey, BC

PHONE # 604-574-9912

GST#

9

Tbl 25/1

Chk 3085

Gst 1

26May'22

**** Seat 1 ****

1 Bacon Cheddar 18.79

Subtotal 18.79

GST 0.94

12:36PM Total 19.73

**** Seat 2 ****

1 Chicken Avocado 18.29

Subtotal 18.29

GST 0.91

12:36PM Total 19.20

**** Seat 3 ****

1 Br French Toast 12.99

Bacon 3.59

Subtotal 16.58

GST 0.83

12:36PM Total 17.41

***** All *****

Subtotal 53.66

GST 2.68

12:36PM Total 56.34

\$5 daily drinks

Come On In... We'll Make You One

No One Is You And That Is
Your Superpower

Please Pay Your Server

THANK YOU

Saje®

NATURAL WELLNESS

Transaction.: 1010-101001-273071
Receipt: 10100110145012
Store Name.: Guildford
Store #.: 1010 Phone #.: 604-498-3135
Register #.: 101001 Date.: 2022-06-01
Team Member #.: 746000 Time.:
GST#:
Customer Name.:

Item Num:	Qty:	Unit Price	Total
709956	1	55.00	55.00
Restful Ritual			
710175	1	0.25	0.25
Care Paper Shopping Bag - Small			

Subtotal.:			55.25
GST CA	5.00		2.75
PST BC	7.00		3.85
Tax Exempt	0.00		0.00
Total Amount Saved.:			0.00
Total with tax.:			61.85
Cards			61.85

Healthy Rewards Balance: 0

Healthy Reward Points Earned Today:

Healthy Reward Points Redeemed Today:

We want you to love your products.
Learn more about their benefits and how
to use them at saje.com.

Join us:
@SajeWellness
#SpreadWellness

Guildford
#2102, 10355-152 Street
Surrey BC V3R 7C1
CAN

Community Safety Volunteer Awards Banquet & AGM



General Admission \$43.45

Aria Banquet & Convention Centre, 12350 Pattullo Place, Surrey, BC V3V 8C3, Canada

Tuesday, 21 June 2022 from 5:00 PM to 9:00 PM (PDT)

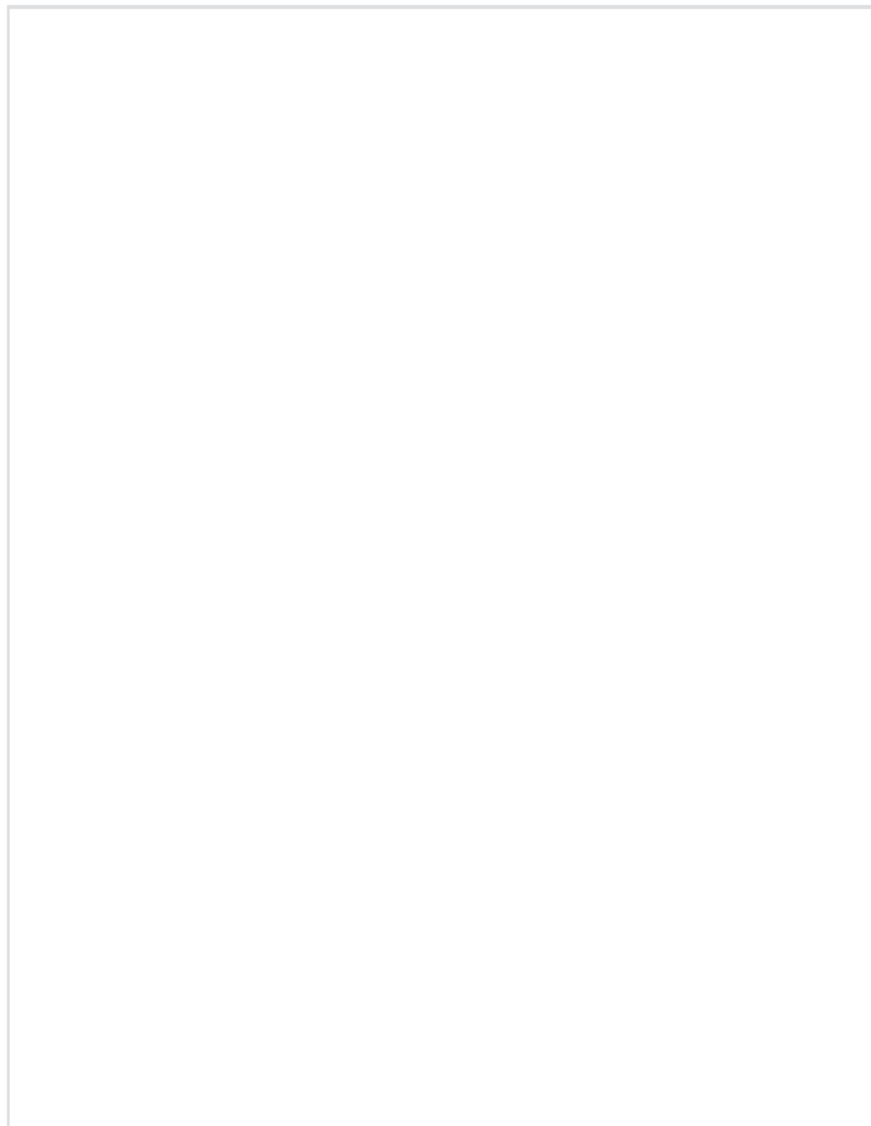
Eventbrite Completed

Order Information

Order #3771586049. Ordered by [REDACTED] on 3 June 2022 4:06 PM



37715860495965391019001



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Community Safety Volunteer Awards Banquet & AGM



General Admission \$43.45

Aria Banquet & Convention Centre, 12350 Pattullo Place, Surrey, BC V3V 8C3, Canada

Tuesday, 21 June 2022 from 5:00 PM to 9:00 PM (PDT)

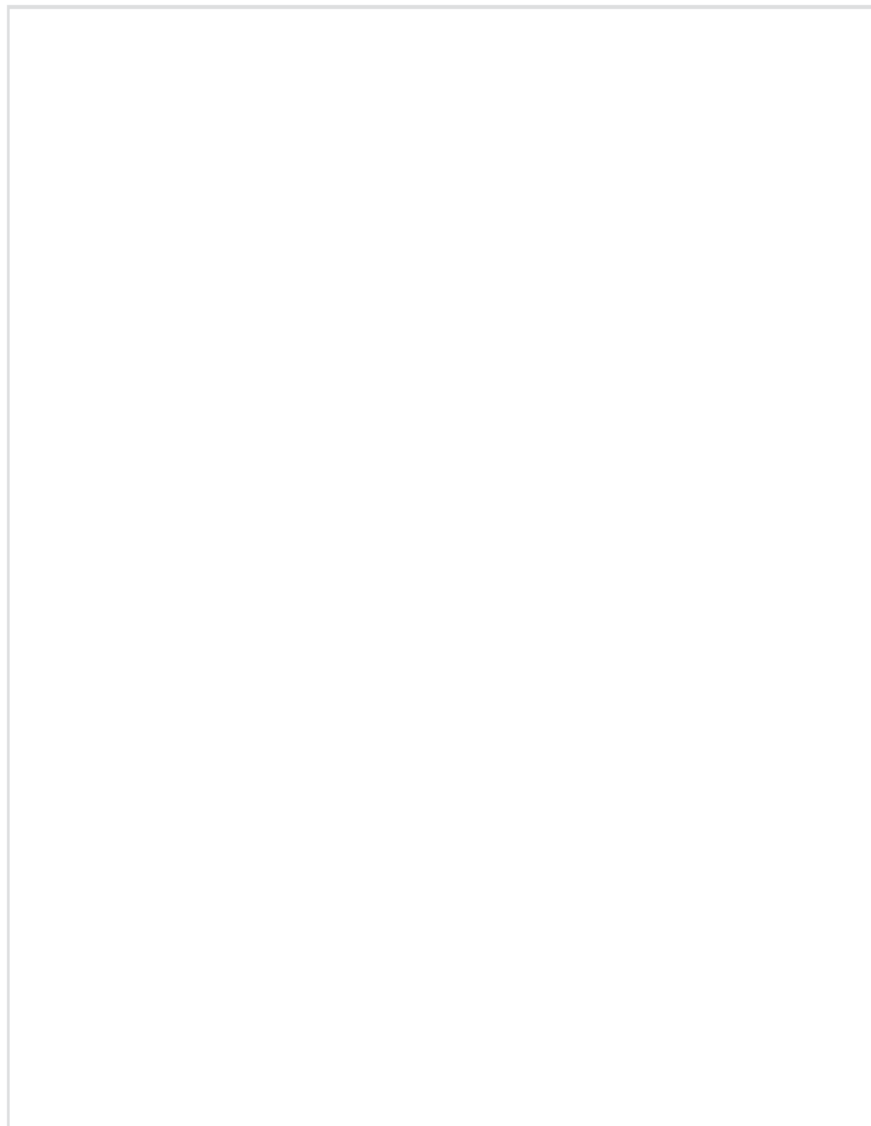
Eventbrite Completed

Order Information

Order #3771586049. Ordered by [REDACTED] on 3 June 2022 4:06 PM



37715860495965391029001



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

I'm sustainably sourced and phenol-free,
made without the use of BPS and BPA ♡

FRESH ST. MARKET

303 - 15930 Fraser Hwy.
Surrey, BC V4N 0X8
778-578-8970
freshstmarket.com

GST # [REDACTED]

FRESH ST MARKET BOUQUET LARGE 26.99 B

Flowers
26.99
26.99
for [REDACTED]

SUBTOTAL 26.99
PST @ 7% 1.89
GST @ 5% 1.35
TOTAL 30.23
DEBIT CARD 30.23
CASH BACK 0.00

Item Count 1

Calling all foodies! If you have a
passion for all things food related,
we'd love you to join our team! Visit
www.freshstmarket.com/careers for details

Like us on Facebook:
freshstmarketfleetwood
Follow us on Twitter: @FSMFleetwood

Date 05/25/22 Time [REDACTED] Lane 2 Clerk 1067 Trans # 31



Lyra Lou Cakes

102-14370 64th Ave
SURREY, BC V3W 1Z1
(604) 503-5534
www.lyraloucakes.com

Apr 7, 2022

Authorization 02204E
Receipt Fecr

PC Mastercard
AID A0 00 00 00 04 10 10

DELIVERY

Red Velvet Mousse Cake
Square (6"x6") x 1 \$20.00

Subtotal \$20.00
GST \$1.00

Total \$21.00
MasterCard [REDACTED] (Contactless) \$21.00

Dietary & Allergen Advisory: Our products contain gluten (wheat, egg & dairy). All our products are made in an environment that handles nuts & may contain traces of them.



Member Name: Sims, Jinny MLA

Expense Description	2 Jars of Honey
Vendor	Honeybee Centre
Amount	\$24.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Washington Avenue Grill
15782 Marine Drive
Surrey, British Columbia
Canada, V4B1E6
Tel: (604) 541-4244
Printed May 26, 2022 at [REDACTED]

Order #:
97652

Table 17 9 guests

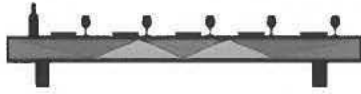
Shift
Manager:
[REDACTED]

GST 5% # [REDACTED]

Seat(s): 1

Lamb Shank		\$25.99
	Split Items (1/8)	
	Food Total	\$25.99
	Sub Total	\$25.99
	GST 5%	\$1.30
	Liquor Tax 10%	\$0.00
	PST 7%	\$0.00
	Total	\$27.29

Thank you for dining with us!
Check out our other PNC restaurants
Vault Restaurant & Hawthorne Beer Market



THE LONG, LONG TABLE
A COMMUNITY AFFAIR

INVOICE

The Long Long Table: A Community Affair
c/o Downtown Surrey BIA
330 - 10362 King George Blvd
Surrey, BC V3T 2W5

DATE: 05/25/2022
INVOICE # LLT-2022-08
FOR: **The Long Long Table:**
A Community Affair

Bill To: Jinny Sims Constituency Office
Attention: [REDACTED]
#204 14360 64 Avenue
Surrey, BC V3W 1Z1
[REDACTED]@leg.bc.ca

DESCRIPTION	AMOUNT
The Long Long Table: A Community Affair - June 28, 2022	
2 tickets to the Long long Table event @ 45.00	90.00
Please pay by this invoice.	
TOTAL	\$ 90.00

Make all cheques payable to the Downtown Surrey Business Improvement Association
If you have any questions concerning this invoice, contact [REDACTED] at [REDACTED]

THANK YOU FOR YOUR SUPPORT!

SAFEWAY

Safeway Peninsula Village
 700-15355 24 Ave Surrey BC
 Phone: 604.535.8960
 GST# [REDACTED]

Served by: [REDACTED]

Flowers for

FLORAL

Rose/Alstro Bqt		\$14.99	BC
YOU SAVED	\$7.00		
Rose/Alstro Bqt		\$14.99	BC
YOU SAVED	\$7.00		
Rose/Alstro Bqt		\$14.99	BC
YOU SAVED	\$7.00		
Oriental Lily 2 Stem		\$8.99	BC
INSTANT SAVINGS		-\$1.99	
Oriental Lily 2 Stem		\$8.99	BC
INSTANT SAVINGS		-\$1.99	
Oriental Lily 2 Stem		\$8.99	BC
INSTANT SAVINGS		-\$1.99	
Arrangement		\$6.00	BC
Gypsophila Bunch		\$4.99	BC
Gypsophila Bunch		\$4.99	BC
Gypsophila Bunch		\$4.99	BC

*100
b:day
PICS*

SUBTOTAL \$86.94
 5% GST \$4.35
 7% PST \$6.09

TOTAL \$97.38

Debit TENDER \$97.38
 Cash CHANGE \$0.00

NUMBER OF ITEMS 10

*****YOUR SAVINGS*****
 Discounts & Specials \$26.97
 Your Total Savings \$26.97
 Percentage Savings 24%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 4

Enroll today, visit www.airmiles.ca

MERCHANT 22253302
 TERM 502225330260

RF
 RCPT 985000

** Purchase
 DEBIT #***** [REDACTED]
 ACCOUNT

** 97.38
 RESP 001

DATE 05/26/2022
 AUTH # 114337
 REF# 001085003
 APPL Interac
 AID A0000002771010

TIME [REDACTED]

BROWNS SOCIALHOUSESM

restaurant • bar • socialize

CHECK # 286274

DATE 5/15/22

NAME 11

TIME

-- BAR : DayBar333 --

ITEMS ORDERED	AMOUNT
1 HOT WINGS	16.00
1 TEA	4.25

SUBTOTAL	20.25
GST	1.01

TOTAL DUE 21.26

	-0.01
ROUNDED TOTAL	21.25

CHECK # 1632171

DATE 5/06/22

TABLE # 132

TIME [REDACTED]

-- CACTUS CLUB : [REDACTED] --

ITEMS ORDERED

AMOUNT

2 TUNA POKE BOWL

47.50

SUBTOTAL

47.50

GST

2.38

TOTAL DUE

49.88

CACTUS CLUB CAFE
6090 SILVER DR, BURNABY BC V5H 4L7
604-291-9339

GST # [REDACTED]

BOOK YOUR NEXT TABLE ONLINE:

www.cactusclubcafe.com

CENTRAL CITY TAPHOUSE AND KITCHEN
190 13450 102ND AVE
SURREY, BC, V3T 5X4

PH. (604)-545-1400

Token : 53

Date:05-25-2022 Time: [REDACTED] INV#:30005
Station ID :2 Server: [REDACTED]

GUEST RECEIPT

Table No:D64 Guests:3
Customer: 3

ITEM	QTY	PRICE	TOTAL
BOTTOMLESS POP @ Chair:1	1	3.50	3.50
[REDACTED]			
QUINOA SALAD @ Chair:1	1	14.00	14.00
WINGS @ Chair:2	2	16.00	32.00
POUTINE @ Chair:3	1	13.00	13.00
PEPPERONI @ Chair:2	1	13.00	13.00
HOLSTEN NON ALC @ Chair:2	1	6.00	6.00

Food Subtotal 72.00

Bar Subtotal 27.50

GST 4.98

[REDACTED]

PST 0.25

Total [REDACTED]

Net Payable [REDACTED]

CO Paid \$85.83

JOIN US FOR TAPPY HOUR DAILY FROM
3-6PM & 9PM TO CLOSE
THANK YOU FOR JOINING US

05

15369 Greyson Drive
Surrey BC
604-560-4416

Server: [REDACTED]
Printed By: [REDACTED]

Seats: 2
ID: 246565 #1

Mar 22, 22 [REDACTED] \$1

[REDACTED]

1	Grey cod pakoras[Fish]	\$14.75
1	Okra Ki Sabji	\$16.50
1	Biryani w/raita[Lamb]	\$21.75
4	Breads[Chapati]	\$8.00

[REDACTED]

Subtotal [REDACTED]
GST [REDACTED]
PST - Liquor [REDACTED]
CO Paid \$32.03 **Total \$** [REDACTED]

WINE WEDNESDAYS: \$10 OFF
BOTTLES OF WINE
COCKTAIL NIGHT: \$2 OFF ON
THURSDAYS

We encourage RESERVATIONS during
this time

Please view our website for details
Delivery: DoorDash/Skip the Dishes
Pickup orders: call in starts at 4:30

Gift Cards can be purchased through our
website

CLOSED MONDAYS
Tues-Sun. 5:00-9:00
Fri/Sat 5:00-9:30

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$1,077.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,077.11</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

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

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
1918	25/04/2022	\$122.85	25/05/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - April 2022	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	1	-39.00	-39.00

Please make cheques payable to D & L Investments

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

DESH PARDES TIMES

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

INVOICE

DATE	15/4/2022
INVOICE #	DVA/401
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
501 Belleville Street
Victoria BC-V8V1x4
Email [REDACTED]@leg.bc.ca

MLA share = \$12.00

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt Half page on page no 6		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

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 #
4/20/2022	3600

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 08 2022	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

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

GST/HST No. XXXXXXXXXX



Indo Canadian Times Inc.

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

INVOICE

NO: 13149
DATE: 04/07/2022
PAGE: 1 of 1

SOLD TO:

SHIP TO:

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 7/2022 issue pg 6 in colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# [REDACTED]	

MLA Share = \$15.75



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 To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
4/09/2022	19394

MLA Share \$21.75

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	4/09/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115
Delta, BC V4C 8E7
Email:iptribune@gmail.com

Invoice

Date	Invoice #
2022-04-10	7141

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement 08 April 2022 (Special Vaisakhi Edition)	500.00	500.00
Sales Tax Summary			
GST@5.0%			25.00
Total Tax			25.00
Total			\$525.00

GST/HST No. XXXXXXXXXX



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 29667

BILL TO

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

DATE
13-04-2022

PLEASE PAY
\$525.00

DUE DATE
13-05-2022

DATE	ACCOUNT SUMMARY	AMOUNT
27-04-2021	Balance Forward	525.00
	Other payments and credits after 27-04-2021 through 12-04-2022	-525.00
13-04-2022	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$15.00



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A220405V

Date 4/11/2022

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

MLA Share = \$18.00

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 9 APRIL 2022,-VAISAKHI 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

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
17349	08-04-2022	CAD 525.00	08-05-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

MLA Share = \$15.00

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 08, 2022	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

Thank you for your business



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 4741

DATE 15/04/2022 TERMS Net 30

DUE DATE 15/05/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC NDP Government Caucus Vaisakhi Greetings ad 2022	1	GST	600.00	600.00
DATE: April 15, 2022				
AD TYPE/SIZE: Full Colour/Half-Page				
NEGOTIATED RATE: \$600.00				

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

MLA Share = \$18.00

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 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	2022-04-09
Invoice #	73807
GST/HST No.	[REDACTED]

MLA Share = \$18.00

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

Rep	P.O. No.	Shipping Date
RP		2022-04-09

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

Sunflower Marketing Incorporated

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



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2022-0030
DATE 14/04/2022
TERMS Net 30
DUE DATE 14/05/2022

MLA Share = \$18.00

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Date: April 14, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$600	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



Date 18-4-2022
 Invoice No. 2022000024
 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 : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 15 2022			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 15 April 2022			
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 = \$21.75			

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

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 # 1862
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
Eid-ul-Fitr 2022 Ad		\$600.00

GST# [REDACTED]

Deposit:
\$600.00

S/Total:

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

GST: \$30.00
.....

Total: \$630.00 CO paid \$21.00

Remarks:

April 29, 2022

.....
(Date)

.....
(Signature)



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
4/22/2022	22049		██████████	30 Days	5/22/2022
Qty	Description			Rate	Amount
1	Full Page Size Colour Ad for Issue # 569-April 22, 2022			600.00	600.00
	Premier Horgan & MLAs Wish you A Happy Eid ul Fitr GST On Sales			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		

CO paid \$21.00

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

Invoice To

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

Date	Invoice #
2022-04-29	27915

P.O. No.	Terms	Due Date	Account #
		2022-04-29	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	GST On Sales	5.00%	30.00
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.

CO Paid: \$21.00

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
1752	31/12/2021	\$122.85	30/01/2022	Net 30	

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

Please make cheques payable to D & L Investments

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@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
1837	01/03/2022	\$122.85	31/03/2022	Net 30	

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

Please make cheques payable to D & L Investments

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@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
1873	28/03/2022	\$122.85	27/04/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - Mar 2022	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	1	-39.00	-39.00

Please make cheques payable to D & L Investments

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
1969	27/05/2022	\$122.85	26/06/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - May 2022	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	1	-39.00	-39.00

Please make cheques payable to D & L Investments

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@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
2004	16/06/2022	\$85.05	16/07/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$36 per week	\$36 per week - Newton Coffee News Editions dated June 6, 13, 20	G	3	36.00	108.00
	25% Discount	Not for profit discount	G	1	-27.00	-27.00

Please make cheques payable to D & L Investments

SUBTOTAL	81.00
GST @ 5%	4.05
TOTAL	85.05
BALANCE DUE	\$85.05

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.05	81.00

INVOICE

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

IN ACCOUNT WITH

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

Invoice date: 4/26/2022

Invoice no.: 51567

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 8, 2022	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 12		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50
			MLA Share = \$54.68

GST No. [REDACTED]

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



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 10, 2022

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#040-022			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 17 no. 11 Printing June 8 , 2022 GST# [REDACTED]	\$812.50	\$812.50

SUBTOTAL	\$812.50
5% GST	\$40.62
TOTAL DUE	\$853.12

MLA Share = \$31.60

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!

Sunflower Marketing Incorporated

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



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
New Democrat BC Government Caucus
166 East Annex 501 Belleville Street
Victoria British Columbia
V8V 1X4

INVOICE 2022-0066
DATE 26/05/2022
TERMS Net 30
DUE DATE 25/06/2022

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: [REDACTED] NDP BC Government Caucus Campaign: Philippine Independence Day Publication: The Filipino Post Language: English Format: 1/2 page 4C Date: June 9, 2022 Price: \$650	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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$42.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$42.64</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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



Final Details for Order #702-7359241-7435434
[Print this page for your records.](#)

Order Placed: February 10, 2022
Amazon.ca order number: 702-7359241-7435434
Order Total: **CDN\$ 20.24**

Shipped on February 11, 2022

Items Ordered

1 of: Springhill, Digital Vellum Bristol Cover Cream, 67lb, Letter, 8.5 x 11, 250 Sheets / 1 Ream, (097000R) Made In The USA
Sold by: Amazon.com.ca, Inc.
Manufacturer: International Paper (Office), MEMPHIS, TN, 38197 US
Condition: New

Price
CDN\$ 18.07

Shipping Address:

Surrey, BC
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
MasterCard | Last digits: [REDACTED]

Billing Address:

Surrey, British Columbia
Canada

Credit Card transactions

Item(s) Subtotal: CDN\$ 18.07
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 18.07
Estimated GST/HST: CDN\$ 0.90
Estimated PST/RST/QST: CDN\$ 1.27

Grand Total: CDN\$ 20.24

MasterCard ending in [REDACTED] February 11, 2022: CDN\$ 20.24

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

Please note: This is not a VAT invoice.

Sullivan Heights
 Unit 101-14360 64th Ave
 Surrey, British Columbia
 V3W 1Z1
 Tel. : (604) 851-5020

Invoice#: **54366**
 Date: 04/25/2022

Order#:60167

Invoiced to

QUICK SALES SULLIVAN HEIGHTS
 UNIT 101-14360 64TH AVE
 SURREY, BRITISH COLUMBIA
 V3W 1Z1

Tel: (604) 851-5020

Salesperson: [REDACTED]

Code	Description	Serial#	Qty	Price	Total
AFTERMARKET	USB APPLE CABLES		2	\$10.00	\$20.00

Thank you for shopping at Smart Wireless, your Bell Authorized Dealer.
 There are 6 Smart Wireless locations throughout the Fraser Valley to serve you.

Sub total material	\$20.00
GST	\$1.00
PST	\$1.40
Total	\$22.40
Payment DEBIT	\$22.40
Balance due	\$0.00

Date paid: 04/25/2022

Printed on 04/25/2022

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$544.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$544.15</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

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

EasyPark - [REDACTED]
EasyPark - [REDACTED]
(604) 682-6744
www.easypark.ca

DATE: 11/03/22
TIME: [REDACTED]

* Original *

Receipt No. 13/199/211/2

Ticket - [REDACTED]

Net: 16.11
Tax 24.0% 4.12
Tax 5.0% 1.02
Fee: 21.25

Credit: 21.25

Trans ID : 3390Z

Card No. : ***** [REDACTED]

Entry - 11/03/22 [REDACTED]

Valid - 11/03/22 [REDACTED]

GST# [REDACTED]



Constituency Assistant Mileage Reimbursement Form

MLA	Sims, Jinny MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	XXXXXXXXXX Last Name, First Name
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 4/14/22 to 4/25/22
Total Kilometers	119.32
Total Reimbursement	\$65.63

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 14, 2022	14360 64 Ave	12885 85 Ave	Gurdwara	8 \$	4.26
April 14, 2022	12885 85 Ave	13220 64 Ave	School	6 \$	3.16
April 14, 2022	13220 64 Ave	13650 102 Ave	Thai Bistro	9 \$	4.69
April 14, 2022	13650 102 Ave	16555 Fraser Hwy	Sports & Leisure Complex	8 \$	4.22
April 14, 2022	16555 Fraser Hwy	5337 180 St	Cloversale Community Kitchen	8 \$	4.54
April 14, 2022	5337 180 St	18922 88 Ave	Firefighters	10 \$	5.71
April 14, 2022	18922 88 Ave	14360 64 Ave	Office	13 \$	7.26
April 20, 2022	14360 64 Ave	15269 104 Ave	Board of Trade Event	10 \$	5.65
April 14, 2022	15269 104 Ave	14360 64 Ave	Drop volunteer off	10 \$	5.65
April 21, 2022	14360 64 Ave	9810 Foxglove Dr	Housing Opening	8 \$	4.31
April 21, 2022	9810 Foxglove Dr	14360 64 Ave	Back to Office	8 \$	4.31
April 25, 2022	14360 64 Ave	City Hall	Pick up	11 \$	5.80
April 25, 2022	13450 104 Ave	14360 64 Ave	Office	11 \$	6.05
				\$	-
				\$	-
				119	\$65.63

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
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.55
For Period	From 4/28/22 to 5/6/22
Total Kilometers	320.13
Total Reimbursement	\$176.07

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 28, 2022	14360 64 Ave	2550 Leduc Ave Coquitam	School opening	18 \$	10.13
April 28, 2022	2550 Leduc Ave	6200 McKay Ave Burnaby	Lunch Mtg	22 \$	11.92
April 28, 2022	6200 McKay Ave Burnaby	10334 152A St	Clinic Tour	24 \$	13.10
April 28, 2022	10334 152A St	14360 64 Ave	office	10 \$	5.38
May 3, 2022	14360 64 Ave	1 Ferry Causeway Delta	ferry	32 \$	17.35
May 3, 2022	11300 Patricia Bay Hwy	501 Belleville St	Leg	22 \$	12.28
May 3, 2022	501 Belleville St	11300 Patricia Bay Highway	ferry	22 \$	12.10
May 3, 2022	1 Ferry Causeway Delta	14601 20 Ave	drop off volunteer	34 \$	18.58
May 3, 2022	14601 20 Ave	14360 64 Ave	office	13 \$	6.95
May 6, 2022	14360 64 Ave	843 165A St	Jinny	15 \$	8.25
May 6, 2022	843 165 A St	6200 McKay Ave Burnaby	Lunch Mtg	37 \$	20.43
May 6, 2022	6200 McKay Ave Burnaby	14360 64 Ave	Office	27 \$	14.85
May 6, 2022	14360 64 Ave	8334 128 St	Mtg & rtn to office	15 \$	8.25
May 6, 2022	14360 64 Ave	12888 80 Ave	Mtg & rtn to office	15 \$	8.25
May 6, 2022	14360 64 Ave	12888 80 Ave	Indian Servicemen Banquet	15 \$	8.25
				320	\$176.07

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

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Tsawwassen
To
Swartz Bay

BC Ferries
Surrey 208 2321-1111
Victoria BC Canada V8H 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/03
BOOKING-
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
4	Adult	72.00
	Fuel Surcharg	1.20
Total		152.20

Prepayment 17.00

Visa
***** [REDACTED] 135.20
AUTH 424317 66330101 0010012030 H
SCOTIABANK VISA
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 03 May 2022 [REDACTED]
[REDACTED]
1007109 671367
96542
SEE REVERSE SIDE OF TICKET

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$62.60
4x	12+ years	\$72.60
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$152.20
	Amount paid	\$17.00
	Due at terminal:	\$135.20

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Fare type: Saver



sh Columbia

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle \$41.40

4x 12+ years \$72.60

Total \$114.00

Amount paid \$114.00

Due at terminal: \$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

THANK YOU

THANK YOU

Indigo Lot [REDACTED]

THIS IS YOUR RECEIPT

Meter: [REDACTED]

Trans: 093625

Paid: \$6.00

Purchase Time:

[REDACTED] MAY 03, 2022

Licence plate:

[REDACTED]

Card: ***** [REDACTED]

Auth: 495364

Expires:

MAY 03

[REDACTED]

PARKING RECEIPT

PARKING RECEIPT

THANK YOU

THANK YOU

Indigo Lot [REDACTED]

THIS IS YOUR RECEIPT

Meter: [REDACTED]

Trans: 093615

Paid: \$9.00

Purchase Time:

[REDACTED] MAY 03, 2022

Licence plate:

[REDACTED]

Card: ***** [REDACTED]

Auth: 434988

Expires:

MAY 03

[REDACTED]

PARKING RECEIPT

PARKING RECEIPT

PA

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$4,470.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,470.95</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

CO Paid: \$49.35

CHECK # 408549 DATE 3/11/22
TABLE # 37 TIME [REDACTED]
=====

-- DINING : [REDACTED] --
ITEMS ORDERED AMOUNT
1 EMPIRE BURGER 19.00
1 BEEF DIP 22.00
1 ADD gravy 2.00
1 POP REFILL 0.00
1 SOFT DRINKS 3.75
[REDACTED] [REDACTED]

SUBTOTAL [REDACTED]
GST [REDACTED]
PLT [REDACTED]
SODA TAX [REDACTED]

TOTAL DUE [REDACTED]

OF GUESTS \$49 / 2

LIONS PUB
888 West Cordova St, Vancouver BC V6C3N8
(604) 488- 8602
www.tccclub.com

HAVE A GREAT DAY.
PLEASE PAY YOUR SERVER
GRATUITY NOT INCLUDED

GST [REDACTED]

LIONS PUB
888 W CORDOVA STREET
VANCOUVER, BC V6C0A7
6044888602

DEBIT SALE

Server #: 000098
Table #: 0037
Check #: 0000408549
MID: 6118080
TID: 019 REF#: 00000001
Batch #: 070001 RRN: 00000001
03/11/22
APPR CODE: ERG0KF
Trace: 00439605
DEBIT/CHEQUING Chip
***** [REDACTED]

AMOUNT TIP [REDACTED]
TOTAL [REDACTED]

APPROVED \$49

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TS: E8 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT (OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY



Lyra Lou Cakes

102-14370 64th Ave
SURREY, BC V3W 1Z1
(604) 503-5534
www.lyraloucakes.com

Apr 7, 2022

Authorization 02204E
Receipt Fece

PC Mastercard
AID A0 00 00 00 04 10 10

DELIVERY

Red Velvet Mousse Cake Square (6"x6") x 1	\$20.00
--	---------

Subtotal	\$20.00
GST	\$1.00

Total	\$21.00
MasterCard [REDACTED] (Contactless)	\$21.00

Dietary & Allergen Advisory: Our products contain gluten (wheat, egg & dairy). All our products are made in an environment that handles nuts & may contain traces of them.



Thanks for ordering from Popeyes®

Your order will be ready to be picked up at
Popeyes® restaurant # 13160
located at 14380 64th Ave. Surrey , British Columbia V3W 1Z1 ,
[REDACTED]

ORDER #971

1	12PC Tenders Family Meal	\$40.99
1	Coupon - 14PC Chicken Meal	\$39.99
Subtotal		\$81.47
Tax		\$4.07
Total		\$85.54
Paid with MASTERCARD ending in [REDACTED]		

Question about your order? / Une question sur votre commande?

Ask Here / Demander Ici



NAHM THAI BISTRO
13650 102 AVENUE UNIT 202
SURREY B.C. V3T 1N6

Table 16

Check 10027
Guests 1

THU 14/04/22

1 L7 PAD THAI	15.50
VEGETABLE	0.00

Sub/Ttl	15.50
GST	0.78
Total Tax	0.78
Total Due	16.28

GST # [REDACTED]

THANK YOU
PLEASE COME AGAIN

NAHM THAI BISTRO
13650 102 AVENUE UNIT 202
SURREY B.C. V3T 1N6

Table 16

Check 10033
Guests 1

THU 14/04/22

1 L7 PAD THAI	15.50
CHICKEN	0.00

Sub/Ttl	15.50
GST	0.78
Total Tax	0.78
Total Due	16.28

GST # [REDACTED]

THANK YOU
PLEASE COME AGAIN

MERCHANT COPY

ZAMBRI'S
820 YATES STREET
VICTORIA, BC V8W1L8
2503601171

DEBIT SALE

Server #: 000222
MID: 6392302
TID: 001 REF#: 00000001
Batch #: 123002 RRN: 00000001
05/03/22
APPR CODE: JNC8RF
Trace 00969521
DEBIT/CHEQUING Chip

AMOUNT \$130.20
TIP
TOTAL

Zambri's
820 Yates Street
Victoria, BC
(250) 360-1171

Check 17 Table 7
Guests 5 5/3/2022

THE TRINITY 13.00
ORECCHIETTE 22.00
SPAGHETTI TOM 20.00
2 TAG MEAT (22.00) 44.00
OPEN PRIMI 20.00
FOCACCIA 5.00

Subtotal 124.00
GST 6.20

TOTAL 130.20

BALANCE DUE 130.20

Thank you for visiting

BC Ferries
Spirit of British Columbia

98100

Chk 4893 May03'22 [REDACTED] Gst 0

1 Simply Orange	3.59
1 Simply Apple	3.59
1 Tea Spec	2.29
1 Fries-8oz WS	4.09
1 DipSauce Extra	0.79
XXXXXXXXXXXX [REDACTED]	
VISA	15.07
Subtotal	14.35
GST	0.72
Paid	15.07

Thanks for sailing with us!

GST# [REDACTED]

BC Ferries
Spirit of British Columbia

106338

Chk 4018 May03'22 [REDACTED] Gst 0

1 WHS Dippin	
WHS Dippin Fries	14.29
1 WHS Dippin	
WHS Dippin Fries	14.29
1 Soft Drink 16oz	2.69
1 Simply Orange	3.59
2 DipSauce Extra	
@ 0.79	1.58
1 BC Chk Brg Combo	16.79
BC Chk Brg	
Soft Drink 16oz	
Fries-8oz WS	
1 Veg-Combo	14.29
Veggie Burger	
Fries-8oz WS	
Soft Drink 16oz	
XXXXXXXXXXXX [REDACTED]	
VISA	71.47
Subtotal	67.52
GST	3.38
PST	0.57
Paid	71.47

COMBO SAVING 7.36

Thanks for sailing with us!

[REDACTED]

From:

[REDACTED]

Address:

[REDACTED]

[REDACTED]

INVOICE

INVOICE #	DATE
01	May, 2022

BILL TO

Jinny Sims
MLA, Surrey Panorama
204-14360, 64 Ave
Surrey BC
V3W 1Z1

DATE	DESCRIPTION	QNANTITY	PRICE	AMOUNT
April 5-May5, 2022	Media and Communication work		<u>\$1750/month</u>	\$1750.00
<i>Thank you for your business!</i>			TOTAL	\$ 1750.00

Page 4 / 5
 Bill Date October 21, 2021
 Next Bill Date November 21, 2021
 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 Nov 20, 2021

BYOP 50 - 10GB	50.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Smartphone Data - 10 GB	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vpc.ca/mypeeps)	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	1359:00
<u>Event Summary</u>	
Total Events	518
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,873.2970
Total this month	\$0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1359:00 min:sec
Included incoming unlimited minutes	732:00 min:sec

Data

Smartphone Data - 10 GB Data Usage	
@\$.00/MB	1,873.2970 MB 0.00

Events

Unlimited messages	386 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
TXT MSG Short Code Programs Received	34 events	0.00
TXT MSG Short Code Programs Sent	4 events	0.00
TXT MSG Short Code Programs Received	4 events	0.00
TXT MSG Short Code Programs Sent	9 events	0.00
Visual Voicemail	58 events	0.00
Picture Message	4 events	0.00
Voice to Text	1 event	0.00
Picture/Video/File messaging	15 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Page

5 / 5

Bill Date

October 21, 2021

Next Bill Date

November 21, 2021

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED] (continued)

Taxes

GST	2.50
BC PST	3.50

Total current charges **\$56.00** **CO Paid: \$28.00**

If you have concerns about your service, head to vpc.ca/contactus or call us at 1-866-266-6648. We're always here to help! Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you, free of charge: www.ccts-cprst.ca or 1-888-221-1687. Heads up! The CCTS won't be able to help with pricing, equipment, and networking services.

Page 5 / 6
 Bill Date November 21, 2021
 Next Bill Date December 21, 2021
 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 Dec 20, 2021

BYOP 50 - 10GB	50.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Smartphone Data - 10 GB	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vpc.ca/mypeeps)	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	1203:00
<u>Event Summary</u>	
Total Events	505
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	2,070.2734
Total this month	\$0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1203:00 min:sec
Included incoming unlimited minutes	737:00 min:sec

Data

Smartphone Data - 10 GB Data Usage	
@\$.00/MB	2,070.2734 MB 0.00

Events

Unlimited messages	443 events	0.00
TXT MSG Short Code Programs Received	12 events	0.00
TXT MSG Short Code Programs Sent	1 event	0.00
TXT MSG Short Code Programs Received	1 event	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Picture Message	4 events	0.00
Visual Voicemail	36 events	0.00
Picture/Video/File messaging	7 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST	2.50	CO Paid: \$28.00
-----	------	------------------

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jan 20, 2022

BYOP 50 - 10GB	50.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Smartphone Data - 10 GB	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vpc.ca/mypeeps)	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	1598:00
<u>Event Summary</u>	
Total Events	246
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	2,903.3147
Total this month	\$0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1598:00 min:sec
Included incoming unlimited minutes	691:00 min:sec

Data

Smartphone Data - 10 GB Data Usage	
@\$.00/MB	2,903.3147 MB 0.00

Events

Unlimited messages	203 events	0.00
TXT MSG Short Code Programs Received	7 events	0.00
TXT MSG Short Code Programs Received	5 events	0.00
TXT MSG Short Code Programs Sent	2 events	0.00
Picture/Video/File messaging	4 events	0.00
Visual Voicemail	25 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST	2.50
BC PST	3.50

Page

5 / 5

Bill Date

December 21, 2021

Next Bill Date

January 21, 2022

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED] (continued)

Total current charges

\$56.00

CO Paid: \$28.00

Page 4 / 5
 Bill Date January 21, 2022
 Next Bill Date February 21, 2022
 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 Feb 20, 2022

BYOP 50 - 10GB	50.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Smartphone Data - 10 GB	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vpc.ca/mypeeps)	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	395:00
<u>Event Summary</u>	
Total Events	249
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,905.3535
Total this month	\$0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	395:00 min:sec
Included incoming unlimited minutes	177:00 min:sec

Data

Smartphone Data - 10 GB Data Usage	
@\$.00/MB	1,905.3535 MB 0.00

Events

Unlimited messages	155 events	0.00
TXT MSG Short Code Programs Sent	1 event	0.00
TXT MSG Short Code Programs Received	50 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
Picture Message	4 events	0.00
Visual Voicemail	33 events	0.00
Picture/Video/File messaging	3 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST	2.50
BC PST	3.50

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

5 / 5
January 21, 2022
February 21, 2022



CURRENT CHARGES for [REDACTED] (continued)

Total current charges **\$56.00** CO Paid: \$28.00

If you have concerns about your service, head to vpc.ca/contactus or call us at 1 866-266-6648. We're always here to help! Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you, free of charge: www.ccts-cprst.ca or 1-888-221-1687. Heads up! The CCTS won't be able to help with pricing, equipment, and networking services.

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

4 / 5
 February 21, 2022
 March 21, 2022

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Mar 20, 2022

BYOP 50 - 10GB	50.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Smartphone Data - 10 GB	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vpc.ca/mypeeps)	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	2416:00 min:sec
Included incoming unlimited minutes	961:00 min:sec

Data

Smartphone Data - 10 GB Data Usage	
@\$.00/MB	4,031.1563 MB 0.00

Events

Unlimited messages	158 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
TXT MSG Short Code Programs Received	76 events	0.00
Visual Voicemail	55 events	0.00
Picture Message	18 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST	2.50
BC PST	3.50

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	2416:00
<u>Event Summary</u>	
Total Events	310
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	4,031.1563
Total this month	\$0.00

Total current charges **\$56.00**

CO Paid: \$28.00

CURRENT CHARGES for [REDACTED]

Monthly charges	<i>billed to</i>	Apr 20, 2022	
BYOP 53 - 10GB			\$53.00
less Promotional credit			-3.00
			50.00
Includes:	3 Way Calling		
	Call Waiting		
Data Overage			0.00
Smartphone Data - 10 GB			0.00
Call Display			0.00
Canada-Wide Calling			0.00
Unltd Picture & Video Messaging			0.00
myPeeps (vpc.ca/mypeeps)			0.00
Unlimited anytime minutes			0.00
Can-US/International Text			0.00
Includes: Messaging			
VoiceMail 3			0.00

FOR YOUR INFORMATION...	
Credit Summary	
Total credits	\$3.00
Total this month	\$3.00
Usage Summary	
	<i>min:sec</i>
Total time used	1305:00
Event Summary	
Total Events	260
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,335.9014
Total this month	\$0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1305:00 min:sec
Included incoming unlimited minutes	662:00 min:sec

Long Distance

Long distance overseas calling	5.00
Long distance within Canada to US	1.95

Data

Smartphone Data - 10 GB Data Usage	
@\$.00/MB	2,335.9014 MB
	0.00

Events

Unlimited messages	142 events	0.00
TXT MSG Short Code Programs Received	14 events	0.00
Picture Message	42 events	0.00
Visual Voicemail	50 events	0.00
Picture/Video/File messaging	12 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

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

5 / 6
March 21, 2022
April 21, 2022

CURRENT CHARGES for [REDACTED] (continued)

Taxes	
GST	2.86
BC PST	4.00

Total current charges	\$63.81	CO Paid: \$28.00
------------------------------	----------------	------------------

Good news Member. We recently increased our pricing on some monthly plans which you'll see on your bill this month. However, you'll also see a credit of the same amount to keep your monthly plan the same price as it's been. Thanks for sticking with us.

Page 5 / 6
 Bill Date April 21, 2022
 Next Bill Date May 21, 2022
 Virgin Plus Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges	<i>billed to</i>	May 20, 2022	
BYOP 53 - 10GB			\$53.00
less Promotional credit			-3.00
			50.00
Includes:	3 Way Calling		
	Call Waiting		
Data Overage			0.00
Smartphone Data - 10 GB			0.00
Call Display			0.00
Canada-Wide Calling			0.00
Unltd Picture & Video Messaging			0.00
myPeeps (vpc.ca/mypeeps)			0.00
Unlimited anytime minutes			0.00
Can-US/International Text			0.00
Includes: Messaging			
Voicemail 3			0.00

FOR YOUR INFORMATION...	
Credit Summary	
Total credits	\$3.00
Total this month	\$3.00
Usage Summary	
	<i>min:sec</i>
Total time used	1327:00
Event Summary	
Total Events	416
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	6,396.6056
Total this month	\$0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage
 @\$.00/minute 1327:00 min:sec
 Included incoming unlimited minutes 959:00 min:sec

Data

Smartphone Data - 10 GB Data Usage
 @\$.00/MB 6,396.6056 MB 0.00

Events

Unlimited messages	287 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
TXT MSG Short Code Programs Received	19 events	0.00
Picture/Video/File messaging	7 events	0.00
Visual Voicemail	56 events	0.00
Picture Message	46 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST	2.50
BC PST	3.50

Page

4 / 6

Bill Date

April 21, 2022

Next Bill Date

May 21, 2022

Virgin Plus Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

[REDACTED]

(14 Digit Number for online/tebanking)

CURRENT CHARGES for [REDACTED] (continued)

BC PST

3.15

Total current charges

\$50.40

CO Paid: \$28.00

Page 4 / 5
 Bill Date May 21, 2022
 Next Bill Date June 21, 2022
 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 Jun 20, 2022

BYOP 53 - 10GB	\$53.00	
less Promotional credit	-3.00	50.00
Includes: 3 Way Calling		
Call Waiting		
Data Overage		0.00
Smartphone Data - 10 GB		0.00
Call Display		0.00
Canada-Wide Calling		0.00
Unltd Picture & Video Messaging		0.00
myPeeps (vpc.ca/mypeeps)		0.00
Unlimited anytime minutes		0.00
Can-US/International Text		0.00
Includes: Messaging		
Voicemail 3		0.00

FOR YOUR INFORMATION...	
Credit Summary	
Total credits	\$3.00
Total this month	\$3.00
Usage Summary min:sec	
Total time used	1654:00
Event Summary	
Total Events	387
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	6,066.6697
Total this month	\$0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1654:00 min:sec
Included incoming unlimited minutes	843:00 min:sec

Data

Smartphone Data - 10 GB Data Usage	
@\$.00/MB	6,066.6697 MB 0.00

Events

Unlimited messages	250 events	0.00
TXT MSG Short Code Programs Received	9 events	0.00
TXT MSG Short Code Programs Received	9 events	0.00
Picture/Video/File messaging	23 events	0.00
Visual Voicemail	60 events	0.00
Picture Message	36 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST	2.50
BC PST	3.50

Page 5 / 5
Bill Date May 21, 2022
Next Bill Date June 21, 2022
Virgin Plus Number [REDACTED]
Account Number [REDACTED]
Client ID Number [REDACTED]
(14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED] (continued)

Total current charges **\$56.00** CO Paid: \$28.00

If you have concerns about your service, head to vpc.ca/contactus or call us at 1 866-266-6648. We're always here to help! Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you, free of charge: www.ccts-cprst.ca or 1-888-221-1687.

RUSTYS NEIGHBOURHOOD PUB
UNIT #101 17770 56 AVE
SURREY, BC
V3S 1C7
604-574-5512

GST#:

PST #

Table: 81

Guest: 1

1 SODA	\$3.99
1 WATER	\$0.00
1 BIG RUSTYS BURGER	\$18.99
1 ADD GRAVY\$	\$2.00
SUBTOTAL:	\$24.98
+ Taxes: GST	\$1.25
RETAIL PST	\$0.28

TOTAL DUE \$26.51

Guest: 2

1 PEPSI	\$3.99
1 COTTAGE PIE	\$16.99
SUBTOTAL:	\$20.98
+ Taxes: GST	\$1.05
RETAIL PST	\$0.28

TOTAL DUE \$22.31

TOTAL BAL. \$48.82

DOMINION BAR + KITCHEN

Empl: [REDACTED]

4/30/2022 [REDACTED]

Tbl:95

Ref: 157396

Guest Count: 2

Chk: 234077

RED Sangria	9.00
Truffle Fries	8.50
Korean Fried Cauliflower	12.00
Dominion Lager	5.50

SubTotal	35.00
GST	1.75
Liquor Tax	1.45
Total	38.20
Total Due	38.20

Tip 20.50

Total [REDACTED]

Print your Name _____

Room# _____

CO Paid \$21.05

Signature _____

Dominion Bar + Kitchen
 13475 Central Avenue, Unit D1.
 Surrey, BC V3T 0L8
 604 330.0229
 GST# [REDACTED]

Mobile [REDACTED]

Monthly charges		\$
Bonus: 3GB per month	Sep 22 - Oct 21	0.00
Bonus: 3GB per month	Sep 22 - Oct 21	0.00
WNB 2GB Data Bonus	Sep 22 - Oct 21	0.00
Bonus: 2GB per month	Sep 22 - Oct 21	0.00
4+4GB, Talk & Text - BYOP	Oct 22 - Nov 21	50.00
iPhone Value Pack	Oct 22 - Nov 21	10.00
Total monthly charges		60.00

Usage summary		Ending Oct 21, 2021
Usage type	You used	\$
Voice	Min. used and incl. in package	2767:00 min:sec ✓
Data	8GB Data	6.44 GB ✓
Msg	Messaging Bundle - Incl - Sent	36 msgs ✓
Total usage		0.00

Total before taxes	60.00
GST [REDACTED]	3.00
PST	4.20
Total for Mobile [REDACTED]	\$67.20

Legend: ✓ No charge CO Paid \$33.60

For full details of usage on this service, see page 13

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



Your services include:

4+4GB, Talk & Text - BYOP

- 8GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpaue, you can add more data.

iPhone Value Pack

- Name Display
- Visual Voicemail Plus
- WhoCalled
- 2,500 Call Forwarding minutes



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

Mobile [REDACTED]

Monthly charges		\$
Bonus: 3GB per month	Oct 22 - Nov 21	0.00
Bonus: 3GB per month	Oct 22 - Nov 21	0.00
WNB 2GB Data Bonus	Oct 22 - Nov 21	0.00
Bonus: 2GB per month	Oct 22 - Nov 21	0.00
4+4GB, Talk & Text - BYOP	Nov 22 - Dec 21	50.00
iPhone Value Pack	Nov 22 - Dec 21	10.00
Total monthly charges		60.00

Usage summary		Ending Nov 21, 2021
Usage type	You used	\$
Voice	Min. used and incl. in package 2786:00 min:sec	✓
Data	8GB Data 1.74 GB	✓
Msg	Messaging Bundle - Incl - Sent 27 msg	✓
Total usage		0.00

Total before taxes	60.00
GST: [REDACTED]	3.00
PST	4.20
Total for Mobile [REDACTED]	\$67.20

Legend: ✓ No charge

CO Paid \$33.60

For full details of usage on this service, see page 20

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



Your services include:

4+4GB, Talk & Text - BYOP

- 8GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpaue, you can add more data.

iPhone Value Pack

- Name Display
- Visual Voicemail Plus
- WhoCalled
- 2,500 Call Forwarding minutes



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

 **Mobile** [REDACTED]
[REDACTED]

Monthly charges		\$
Bonus: 3GB per month	Nov 22 - Dec 21	0.00
Bonus: 3GB per month	Nov 22 - Dec 21	0.00
WNB 2GB Data Bonus	Nov 22 - Dec 21	0.00
Bonus: 2GB per month	Nov 22 - Dec 21	0.00
4+4GB, Talk & Text - BYOP	Dec 22 - Jan 21	50.00
iPhone Value Pack	Dec 22 - Jan 21	10.00
Total monthly charges		60.00

Usage summary		Ending Dec 21, 2021
Usage type	You used	\$
Voice	Min. used and incl. in package 2087:00 min:sec	✓
Data	8GB Data 3.59 GB	✓
Msg	Messaging Bundle - Incl - Sent 20 msgs	✓
Text Msg	Canada to/from US or Intl - Incl - Sent 1 msg	✓
Total usage		0.00

Total before taxes	60.00
GST: [REDACTED]	3.00
PST	4.20
Total for Mobile [REDACTED]	\$67.20


Legend: ✓ No charge CO Paid \$33.60

For full details of usage on this service, see page 17

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

- i Your services include:**
- 4+4GB, Talk & Text - BYOP**
- 8GB Data
 - Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
 - Unlimited Canada-Wide Minutes
 - Call Display
 - Voicemail
 - Call Waiting
 - Conference Call
 - Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

- iPhone Value Pack**
- Name Display
 - Visual Voicemail Plus
 - WhoCalled
 - 2,500 Call Forwarding minutes

 For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

Mobile [REDACTED]

Monthly charges		\$
Bonus: 3GB per month	Dec 22 - Jan 21	0.00
Bonus: 3GB per month	Dec 22 - Jan 21	0.00
WNB 2GB Data Bonus	Dec 22 - Jan 21	0.00
Bonus: 2GB per month	Dec 22 - Jan 21	0.00
4+4GB, Talk & Text - BYOP	Jan 22 - Feb 21	50.00
iPhone Value Pack	Jan 22 - Feb 21	10.00
Total monthly charges		60.00

Usage summary		Ending Jan 21, 2022		\$
Usage type		You used		
Voice	Mjn. used and incl. in package	1721:00 min:sec		✓
Data	8GB Data	2.87 GB		✓
Msg	Messaging Bundle - Incl - Sent	43 msg		✓
Total usage				0.00
Total before taxes				60.00
GST: [REDACTED]				3.00
PST				4.20
Total for Mobile	[REDACTED]			\$67.20

Legend: ✓ No charge

CO Paid \$33.60

For full details of usage on this service, see page 25

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



Your services include:

4+4GB, Talk & Text - BYOP

- 8GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpaue, you can add more data.

iPhone Value Pack

- Name Display
- Visual Voicemail Plus
- WhoCalled
- 2,500 Call Forwarding minutes



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

Mobile [REDACTED]

Monthly charges		\$
Bonus: 3GB per month	Apr 22 - May 21	0.00
Bonus: 3GB per month	Apr 22 - May 21	0.00
WNB 2GB Data Bonus	Apr 22 - May 21	0.00
Bonus: 2GB per month	Apr 22 - May 21	0.00
4+4GB, Talk & Text - BYOP	May 22 - Jun 21	55.00
Credit: Mobile Plan	May 22 - Jun 21	-5.00
iPhone Value Pack	May 22 - Jun 21	10.00
Total monthly charges		60.00

Usage summary		Ending May 21, 2022		\$
Usage type		You used		
Voice	Min. used and incl. in package	2737:00 min:sec		✓
	Long Distance Charges (Overage/ Pay-Per-Use)	10:00 min:sec	5.50	
Data	8GB Data	3.84 GB		✓
Msg	Messaging Bundle - Incl - Sent	34 msgs		✓
Total usage			5.50	

Total before taxes	65.50
GST: [REDACTED]	3.28
PST	4.59

Total for Mobile [REDACTED] **\$73.37**

Legend: ✓ No charge



Your services include:

4+4GB, Talk & Text - BYOP

- 8GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

iPhone Value Pack

- Name Display
- Visual Voicemail Plus
- WhoCalled
- 2,500 Call Forwarding minutes



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

For full details of usage on this service, see page 22

CO Paid \$36.69

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

 **Mobile** [REDACTED]
[REDACTED]

Monthly charges		\$
Bonus: 3GB per month	Jan 22 - Feb 21	0.00
Bonus: 3GB per month	Jan 22 - Feb 21	0.00
WNB 2GB Data Bonus	Jan 22 - Feb 21	0.00
Bonus: 2GB per month	Jan 22 - Feb 21	0.00
4+4GB, Talk & Text - BYOP	Feb 22 - Mar 21	50.00
iPhone Value Pack	Feb 22 - Mar 21	10.00
Total monthly charges		60.00

Usage summary		Ending Feb 21, 2022
Usage type	You used	\$
Voice	Min. used and incl. in package	2925:00 min:sec ✓
Data	8GB Data	2.60 GB ✓
Msg	Messaging Bundle - Incl - Rcvd	8 msgs ✓
	Messaging Bundle - Incl - Sent	139 msgs ✓
Total usage		0.00


Total before taxes	60.00
GST: [REDACTED]	3.00
PST	4.20
Total for Mobile [REDACTED]	\$67.20

Legend: ✓ No charge CO Paid \$33.60

For full details of usage on this service, see page 22

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

- i Your services include:**
- 4+4GB, Talk & Text - BYOP**
- 8GB Data
 - Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
 - Unlimited Canada-Wide Minutes
 - Call Display
 - Voicemail
 - Call Waiting
 - Conference Call
 - Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.
- iPhone Value Pack**
- Name Display
 - Visual Voicemail Plus
 - WhoCalled
 - 2,500 Call Forwarding minutes

 For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

Mobile [REDACTED]
[REDACTED]

Monthly charges		\$
Bonus: 3GB per month	Feb 22 - Mar 21	0.00
Bonus: 3GB per month	Feb 22 - Mar 21	0.00
WNB 2GB Data Bonus	Feb 22 - Mar 21	0.00
Bonus: 2GB per month	Feb 22 - Mar 21	0.00
4+4GB, Talk & Text - BYOP	Mar 22 - Apr 21	50.00
iPhone Value Pack	Mar 22 - Apr 21	10.00
Total monthly charges		60.00

Usage summary		Ending Mar 21, 2022
Usage type	You used	\$
Voice	Min. used and incl. in package	4226:00 min:sec ✓
Data	8GB Data	3.22 GB ✓
Msg	Messaging Bundle - Incl - Rcvd	1 msg ✓
	Messaging Bundle - Incl - Sent	86 msg ✓
Total usage		0.00

Total before taxes	60.00
GST [REDACTED]	3.00
PST	4.20
Total for Mobile [REDACTED]	\$67.20

Legend: ✓ No charge CO Paid \$33.60

For full details of usage on this service, see page 23

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

- i** **Your services include:**
- 4+4GB, Talk & Text - BYOP**
- 8GB Data
 - Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
 - Unlimited Canada-Wide Minutes
 - Call Display
 - Voicemail
 - Call Waiting
 - Conference Call
 - Data Overage Protection. Data is paused once you hit your plan's limit. To unpaue, you can add more data.

iPhone Value Pack

- Name Display
- Visual Voicemail Plus
- WhoCalled
- 2,500 Call Forwarding minutes

globe icon For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

Mobile [REDACTED]

Monthly charges		\$
Bonus: 3GB per month	Mar 22 - Apr 21	0.00
Bonus: 3GB per month	Mar 22 - Apr 21	0.00
WNB 2GB Data Bonus	Mar 22 - Apr 21	0.00
Bonus: 2GB per month	Mar 22 - Apr 21	0.00
4+4GB, Talk & Text - BYOP	Apr 22 - May 21	55.00
Credit: Mobile Plan	Apr 22 - May 21	-5.00
iPhone Value Pack	Apr 22 - May 21	10.00
Total monthly charges		60.00

Usage summary		Ending Apr 21, 2022	\$
Usage type	You used		
Voice	Min. used and incl. in package	4170:00 min:sec	✓
Data	8GB Data	5.26 GB	✓
	Data Bytes (1 session(s))	287.13 MB	✓
Msg	Messaging Bundle - Incl - Rcvd	1 msg	✓
	Messaging Bundle - Incl - Sent	45 msg	✓
Total usage			0.00

Total before taxes	60.00
GST: [REDACTED]	3.00
PST	4.20

Total for Mobile [REDACTED] \$67.20

Legend: ✓ No charge CO Paid \$33.60

For full details of usage on this service, see page 18

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

CHANGE TO HOW YOUR MOBILE RATE IS DISPLAYED

You might have noticed that your mobile plan's monthly fee increased by \$5 starting on this bill. Don't worry, your plan's rate isn't increasing, so we added a \$5/mo discount to keep your plan's total monthly service fee the same. You will see this discount on your bill each month. If you change your mobile plan, the discount will stop. We'll be happy to help if you have any questions, check out the different ways you can reach us in the Contact Us section of this bill.



Your services include:

4+4GB, Talk & Text - BYOP

- 8GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpaue, you can add more data.

iPhone Value Pack

- Name Display
- Visual Voicemail Plus
- WhoCalled
- 2,500 Call Forwarding minutes



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

From:

Address:

Surrey, BC

INVOICE

INVOICE #	DATE
02	June, 2022

BILL TO

Jinny Sims MLA, Surrey-Panorama
204-14360, 64 Ave
Surrey BC
V3W 1Z1

DATE	DESCRIPTION	QNANTITY	PRICE	AMOUNT
May5-June5, 2022	Media and Communication work		<u>\$1750/month</u>	\$1750.00
<i>Thank you for your business!</i>			TOTAL	\$1 750.002