

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Sims, Jinny

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,828.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$628.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,457.47</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

From: info@businessinsurrey.com
Sent: Thursday, January 19, 2023 [REDACTED]
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: [REDACTED]
Transaction Number: ch_2MS5ZIOaiKbG3VYI1AhOoBSP
Last 4 of Acct Number: [REDACTED]
Amount: \$78.75

Description	Item(s)	Quantity	Total Amount
Registration - January 31, 2023 - BC Transportation Minister Update	Attendees: 1	1	\$78.75
Grand Total:			\$78.75

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>



Bright Beginnings Foundation

Because Everyone Deserves to Live a Poverty Free Life

www.BrightBeginningsFoundation.ca

INVOICE

Sold to: Jinny Sims

Date: December 2, 2022 Inv. #: 300

Quant.	Item	Price
2	Tickets for Bright Futures for Surrey Youth Banquet	\$110.00
	55.00 each	
	Please make cheque payable to: Bright Beginnings Foundation	
	Mailing Address: 8214 Vivaldi Place Vancouver V5S 4G6	
		Total \$110.00
		Amount rec'd 0
		Amt. Owing \$110.00

Thank you for your support

Email: @gmail.com

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

BALLOON 9" 3.99 B
Bouquet 34.99 B

Sub Total \$38.98

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	38.98	1.95
PST	38.98	2.73

BALANCE DUE \$43.66

Credit \$43.66

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 43.66

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 11/25/2022 [REDACTED]

REFERENCE #: 0010014530 H

TERM: 66260368

AUTHOR.# : 00123Z

AID: A0000000041010

TVR: 0000008000

Mastercard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

[REDACTED]

Michaels

Made by you™

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3J 0H9

Rewards Number: [REDACTED]

8-9245-5845-1149-9816-0118-1186-1740-1429

4009054 SALE 2360 3985 040 10/27/22 [REDACTED]
ASH LED VTV 12PK 191518707564 29.99
1 @ 17.99 17.99 T
CPN GET ITM40% 12.00-
ASH LED VTV 12PK 191518707564 2 @ 29.99 59.98 T
PLASTIC BAG FEE 191518767032 1 @ .15 15 MW
MINT LANTERN WHIT 191518827972 6 @ 25.99 155.94 T
YOU SAVED \$ 12.00

Coupon(s) Applied:

400100487631 CPN GET ITM40%

Coupon(s) Not Used:

[REDACTED] TOTAL 239.06
GST [REDACTED] 5% 11.70
PST 7% 16.37
TOTAL 262.13

Auth # 017637

Visa [REDACTED] 262.13

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

Aaron Brothers
Custom Framing

New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

*** Please be advised, effective April 15th, 2021
Michaels will be moving from a 180 day return policy
to a 60 day return policy from the date of purchase.
Please see a store associate for more information.

MLA shared \$32.77



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:	2/21/2023
Invoice Number:	112402

GST#: [REDACTED]

MLA Jinny Sims, Surrey-Panorama
Jinny Sims
[REDACTED]
Surrey, BC [REDACTED]

Terms	Due Date
Due on receipt	3/3/2023

Description	Qty	Rate	Amount
March 3, 2023 - BC Premier David Eby's Economic Address to Surrey (Jinny Sims)	1	\$75.00	\$75.00
March 3, 2023 - BC Premier David Eby's Economic Address to Surrey (Additional Attendee)	1	\$75.00	\$75.00
Subtotal:			\$150.00
GST:			\$7.50
Total:			\$157.50
Payment/Credit Applied:			
Balance:			\$157.50

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

Please return this portion with your payment.

Payment Amount: _____ Invoice Number: # 112402

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 112402 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

March into Mental Health

General Admission CA\$75.88

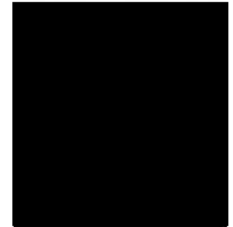
Civic Hotel, Autograph Collection, 13475 Central Avenue, Surrey, BC V3T 0L8, Canada

Sunday, 5 March 2023 at 5:00 p.m. (PT)

Eventbrite Completed

Order Information

Order #5989169769. Ordered by [REDACTED] on 1 March 2023 1:33 PM



59891697699757945759001

Event Name: **1st Annual Cultural Dinner**

Registration #: **736196**

Registration Date: **Feb 22 2023**

Registrant Information

contact

First Name JInny
Last Name Sims
Badge Name
Email jinny.sims.mla@leg.bc.ca
Club Name
Preferred Phone
Secondary Phone
Address 1
Address 2
City
Zip/Postal Code
Country
State/Province

Order Detail

Qty	Description	GST/Fed Tax	PST/State Tax	Price	Total
JInny Sims (All Attendees)					
2	Add-on: 1st Annual Cultural Dinner 1st Annual Cultural Dinner featuring A Taste Of Nepal An event that supports Community and International projects.	-	-	\$65.00	\$130.00
					Total: \$130.00

Payment History

Date	Type	Reference No.	Charges	Payments	
Feb 22 2023	Registration #		\$130.00		
Feb 22 2023	Online Payment	10101341		\$130.00	
					Balance: -

Questionnaire

Question **JInny Sims**

If you have any questions regarding your registration please contact:

[REDACTED]
Email: **[REDACTED]**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Sims, Jinny

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,864.76
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,461.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,326.75</u></u>

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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
2243	26/12/2022	\$147.42	25/01/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - December 2022	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
2207	30/11/2022	\$147.42	30/12/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - November 2022	G	1	156.00	156.00
	10% Discount	10% Not for Profit Discount	G	1	-15.60	-15.60

Please make cheques payable to D & L Investments

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
JINNY SIMS MLA 1436 64TH AVE # 204 SURREY BC V3W 1V1		12/01/22 - 12/31/22	JINNY SIMS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34358510	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		12/31/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			0.00
12/08	PUBLICATION: AD CLASS: 34358510	SURREY NOW-LEADER - News Display Advertising CHRISTMAS PAGE: B 7 Christms ePaper		1	183.16
		Ad Class Totals: \$188.41	6.840 inch		5.25
12/31		Publication Totals: \$188.41 BC GST			9.42
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					197.83

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34358510	12/31/22	\$ 197.83
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JINNY SIMS MLA	

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

How to pay your bi

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

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
2297	06/02/2023	\$147.42	08/03/2023	Net 30	

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

Please make cheques payable to D & L Investments

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
JINNY SIMS MLA 1436 64TH AVE # 204 SURREY BC V3W 1V1		01/01/23 - 01/31/23	JINNY SIMS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34370272	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		01/31/23		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			197.83	
01/24	193101	Payment on Account			-197.83	
			BL			
01/19	PUBLICATION: AD CLASS: 34370272	SURREY NOW-LEADER - News Display Advertising CHINESE LUNAR PAGE: A 5 General ePaper		1	183.16	
		Ad Class Totals: \$188.41		6.860 inch	5.25	
01/31		Publication Totals: \$188.41 BC GST			9.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
197.83						197.83

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34370272	01/31/23	\$ 197.83
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JINNY SIMS MLA	

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

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



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 [REDACTED]
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
[REDACTED]	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.12
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com

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
2316	26/02/2023	\$147.42	28/03/2023	Net 30	

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

Please make cheques payable to D & L Investments

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
JINNY SIMS MLA 1436 64TH AVE # 204 SURREY BC V3W 1V1		02/01/23 - 02/28/23	JINNY SIMS MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34382733	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/23			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			197.83	
02/10	75245	Payment on Account			-197.83	
			BL			
02/16	PUBLICATION: AD CLASS: 34382733	SURREY NOW-LEADER - News Display Advertising FAMILY DAY PAGE: A 16 General 3 color ePaper		1	183.16	
		Ad Class Totals: \$188.41		6.840 inch	0.00	
		ePaper			5.25	
02/28		Publication Totals: \$188.41 BC GST			9.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
197.83						197.83

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34382733	02/28/23	\$ 197.83
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JINNY SIMS MLA	

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

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

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Friday, March 17, 2023 12:03 PM
To: Sims.MLA, Jinny
Subject: Mailchimp Order



Your order has been processed.

Order MC08692146

Processed on 17 Mar 2023 12:02 pm Los Angeles.

Essentials plan	CA\$36.73
1,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$2.58
PST	
Tax Rate: 7%	
Tax	CA\$1.84
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$41.15**
on March 17, 2023

Balance as of March 17, 2023 **CA\$0.00**

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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA share = \$44.94

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. [REDACTED]

BC New Democrat Government Cuacus
[REDACTED]
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.57

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.02

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.

Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20220107
	Invoice No.	378008
	Date	Jan 26 2023
	Terms	C O D
	Agent No.	[REDACTED]

Description	Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY	\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY MLA Share = \$29.62	\$420.00
	Subtotal \$1,100.00
	GST 5% \$55.00
	TOTAL CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



Joong Ang Media Ltd.
DBA: The Korea Daily

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

Invoice

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

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.43

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer BC New Democrat

Customer No. [REDACTED]

Invoice No. 0000083422

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.24
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Sims, Jinny

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$258.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,036.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,295.39</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

INVOICE

541067

PO: [REDACTED]

Customer Number: [REDACTED]	Invoice Number: 541067	Invoice Date : 01/12/2023
------------------------------------	-------------------------------	----------------------------------

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

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

ATTN : JINNY SIMS MLA

Contact Name:	JINNY SIMS MLA		
Contact Phone:	(778) 593-2262		
Customer PO:	[REDACTED]	Order Date:	01/11/2023
Terms:	NET 30	SubAccount:	
Clerk:	[REDACTED]	Sales Rep. Name:	[REDACTED]

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		

ATTN: JINNY SIMS MLA

BSN04646	ENVELOPE PRESS/SEAL #10	BX	1		1	29.09	29.09
BSN41883	STAPLE REMOVER PUSH STYLE	EA	1		1	4.69	4.69
PPL851192	PAPERLINE COPY PAPER WHITE, LETTER SIZE	BX	1		1	68.90	68.90
LEGAL SIZE COPY PAPER 20 LB, 92 BRIGHT	LEGAL PAPER 20LB/92BR	PK	2		2	11.99	23.98
ITA30016	MARKER,PERM,FINE,BLK	DZ	1		1	14.19	14.19
ITA60239	TAPE,CORRECTION,6PK	PK	1		1	13.86	13.86
PENBL77D	PEN ENERGEL FN RTRC GREEN *12BX	EA	2		2	3.99	7.98
PENBL77V	PEN ENERGEL ELITE FN RTRC *VIOL	EA	2		2	4.13	8.26
PENBL77A	PEN ENERGEL ELITE FN RTRC *BLCK	EA	4		4	4.13	16.52
PENBLN75C	ENERGEL RTRC 0.5MM NEEDLE *BLUE	EA	2		2	4.13	8.26
SAN2096159	GEL SHARPIE 0.7MM, BLACK, 12/BX	BX	1		1	26.61	26.61
SAN1823815	MARKER SHARPIE METALLIC * 3/SET	ST	1		1	8.63	8.63
BSN42124	ENVELOPE,CAT,SELF,10X13	BX	1		1	38.99	38.99
PFXR41525AST	REVERS. FLDR ASST, LTR,25 /PK	PK	4		4	12.50	50.00
MMM684ARR2	TAPE FLAG, P/I*ARROWS BR* 1C/PK	PK	1		1	7.04	7.04

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

Sub Total:	327.00
GST:	16.35
PST:	22.89
Total:	366.24

THANK YOU FOR YOUR CONTINUED SUPPORT

INVOICE

543609

PO: 7785932262

Customer Number:		Invoice Number:	543609	Invoice Date :	03/13/2023
-------------------------	--	------------------------	--------	-----------------------	------------

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

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

ATTN : JINNY SIMS MLA

Contact Name:	JINNY SIMS MLA		
Contact Phone:	(778) 593-2262		
Customer PO:	7785932262	Order Date:	03/10/2023
Terms:	NET 30	SubAccount:	
Clerk:		Sales Rep. Name:	

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		

ATTN: JINNY SIMS MLA

CLI33081	POLY PORTFOLIO CLEARVIEW SMOKE	EA	3		3	11.55	34.65
SWI78890	STAPLER E-Z GRIP * BLACK	EA	1		1	13.18	13.18
LLR52512	BOARD, DRY ERASE, ALUM, 3648	EA	1		1	245.99	245.99
BLIA9	COMPOSITION BK, 9.3X7.3 * BLACK	EA	1		1	0.00	0.00
QRT6447459961	MARKER E-GLIDE CHIS ASST* 12/PK	PK	1		1	41.27	41.27
QRT3413832101	FINE POINT 2-IN-1 ACCESS KIT	PK	1		1	13.06	13.06
SAN81505	ERASER BRUSH EXPO ERASABL E 2X5	EA	1		1	6.41	6.41
TOP40102	PERF PAD LEGAL RULE WHITE *4/PK	PK	1		1	25.08	25.08
AMP25634	NOTEBOOK POLY CVR 11X18, 1 20PG	EA	2		2	41.73	83.46
MMMMP68CA	SCRUB SPONGE NO SCRATCH * 6/PK	PK	1		1	11.14	11.14
PAG16449	MAGIC ERASER MR. CLEAN * 30/PK	PK	1		1	80.63	80.63
MMM65012RRP	DISHWAND, HVY DUTY	EA	2		2	4.67	9.34
QRT20078	GLASS BRD INFINITY CALEND R*3X2	EA	1		1	148.78	148.78
CRD13601	PROJECT ORGANIZER BLACK	EA	2		2	9.05	18.10
HEW4WN08A	EVERYDAY BUS PPR, LTR-SZ, 1 50/PK	PK	2		2	23.00	46.00
BLIA7150PNK3	NOTEBK T/W HCVR "LIZARD"* PINK	EA	1	1		15.15	0.00

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

Sub Total:	777.09
GST:	38.85
PST:	54.40
Total:	870.34

THANK YOU FOR YOUR CONTINUED SUPPORT

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Sims, Jinny

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$556.03
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$955.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,511.18</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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
Lot - 970
www.impark.com

56

Expiration Date/Time



NOV 25, 2022

CO paid \$10.00

Purchase Date/Time: [REDACTED] Nov 25, 2022
Total Parking: \$7.70
Total TAX: \$2.33
Total Due: \$10.03 Rate: \$7.70 - For 2 Hour
Total Paid: \$10.03 Pmt Type: CC (Swipe)
Ticket #: 00001682
S/N #: [REDACTED]
Setting: [REDACTED]
Mach Name: [REDACTED]

#****- [REDACTED] MasterCard

Auth #: 01335

Thank you!
Please come again



Flight Itinerary. Thanks for choosing Harbour Air!

1 message

reservation@harbourair.com <reservation@harbourair.com>
Reply-To: reservation@harbourair.com
To: [REDACTED]

Thu, Mar 23, 2023 at [REDACTED]



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a **Select Seat**. Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our FAQ page. Need a change? Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

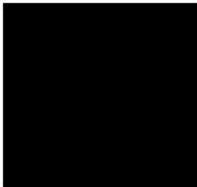


Customer Information

Account	HAS #	[REDACTED]
	Name	[REDACTED]
	Company	Ministry Of Citizen Services

Booking [REDACTED]

Monday, April 3, 2023	Invoice #7700016
Flight [REDACTED]	Air Transportation Charges
Departure: [REDACTED] Vancouver Harbour	Sked 200 : (4) \$318.46 GO Lite
» Directions	Taxes, Fees and Charges
Arrival: [REDACTED] Victoria Harbour	All Skeds - Baggage : \$0.00 Checked Baggage Fee
» Directions	
35 minutes	Sked 200 : Carbon Offset \$1.30
KK - Confirmed	Sked 200 : Fuel Surcharge \$14.00
2 Passenger(s) - GoFlex [REDACTED]	Sked 200 : VHFC Terminal Fee \$21.70
	Sked 200 : Victoria Terminal Fee \$21.70
Add to Calendar	+ Goods and \$18.84



Services Tax

Billing	\$377.16
Taxes	\$18.84
Grand Total	\$396.00

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between

Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Booking [REDACTED]

Thursday, April 6, 2023

Invoice #7700013

Flight [REDACTED]

Air Transportation Charges

Departure:
[REDACTED] Victoria Harbour

Sked 200 : (4) GO Lite \$318.46

» **Directions**

Taxes, Fees and Charges

Arrival:
[REDACTED] Vancouver Harbour

All Skeds - Baggage : Checked Baggage Fee \$0.00

» **Directions**

35 minutes

Sked 200 : Carbon Offset \$1.30

KK - Confirmed

Sked 200 : Fuel Surcharge \$14.00

2 Passenger(s) - GoLite

Sked 200 : VHFC Terminal Fee \$21.70

[REDACTED]

Sked 200 : Victoria Terminal Fee \$21.70

Add to Calendar

+ Goods and Services Tax \$18.84

Billing \$377.16

Taxes \$18.84

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Sims, Jinny

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,714.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$289.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,004.00</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



Hi [REDACTED] here's a quick summary of your bill.

How much do you owe?

\$193.24

→ Don't forget to pay by Required Payment Date - **Dec 18, 2022.**

See page 2 for ways to pay

CO paid \$36.40

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		187.61
Your payments - thank you	Nov 22	- 187.61
Balance brought forward		0.00
Your current bill		\$
Account charges & credits	See page 2 >	5.63
Mobile	See page 4 >	187.61
Total (includes \$8.38 GST, \$11.73 PST)		193.24
Total		\$193.24

Any payments we received and processed after Nov 22, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



##POSTAL [REDACTED] 000000000000;W;WEST; [REDACTED] 000

Your account number: [REDACTED]
Total amount due: \$193.24
Required Payment Date: Dec 18, 2022

IMPORTANT

Payment is due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

Amount of your payment:

\$

#####

Fido
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6



0 [REDACTED] 2211230000193241111111000000000000000005



Hi [REDACTED] here's a quick summary of your bill.

How much do you owe?

\$187.61

→ Don't forget to pay by Required Payment Date - **Nov 17, 2022.**

See page 2 for ways to pay

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		197.21
Your payments - thank you	Oct 17	-197.21
Balance brought forward		0.00
Your current bill		\$
Mobile	See page 3	187.61
Total (Includes \$8.38 GST, \$11.73 PST)		187.61
Total		\$187.61

CO paid \$36.40

Any payments we received and processed after Oct 22, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



##POSTALW [REDACTED] 000000000000;W;WEST [REDACTED] 000

Your account number: [REDACTED]
Total amount due: **\$187.61**
 Required Payment Date: Nov 17, 2022

IMPORTANT

Payment is due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

Amount of your payment:

\$

#####

Fido
 PO Box 8878 STN Terminal
 Vancouver, BC
 V6B 0H6



0 [REDACTED] 22102300001876111111110000000000000000009

Account number
[REDACTED]

Bill number
2538932070

Bill date
Sep 21, 2022

Page
1 of 55



Hi [REDACTED], looks like you've made some service changes since last time. Check out page 4 for details.

How much do you owe?

\$197.21

→ Don't forget to pay by Required Payment Date - **Oct 18, 2022.**

See page 2 for ways to pay

CO paid \$38.37

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		359.39
Your payments - thank you	See page 2 >	-359.39
Balance brought forward		0.00
Your current bill		\$
Account charges & credits	See page 2 >	5.67
Mobile	See page 4 >	191.54
Total (Includes \$8.56 GST, \$11.98 PST)		197.21
Total		\$197.21

Any payments we received and processed after Sep 22, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



##POSTALW[REDACTED];000000000000;W;WEST[REDACTED];000

Your account number: [REDACTED]
Total amount due: **\$197.21**
Required Payment Date: Oct 18, 2022

IMPORTANT

Payment is due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

Amount of your payment:

\$

#####

Fido
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6



0 [REDACTED] 220923000019721111111110000000000000000008

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

5 / 6
 January 21, 2023
 February 21, 2023

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Feb 20, 2023

Sweet Pay 60 - 20GB	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

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	713:00
Event Summary	
Total Events	428
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	16,427.2567
Total this month	\$0.00
Your Phone Info	
Apple iPhone 13 128GB Midnight	
Amount owing as of today	\$647.43
Commitment Period-mths	24
Commitment Remaining-mths	18
For more deets, check out virginplus.ca/phonepayment	

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	713:00 min:sec
Included incoming unlimited minutes	374:00 min:sec

Data

Smartphone Data - 20 GB Data Usage	
@\$.00/MB	16,427.2567 MB 0.00

Events

Unlimited messages	97 events	0.00
TXT MSG Short Code Programs Received	62 events	0.00
TXT MSG Short Code Programs Received	17 events	0.00
TXT MSG Short Code Programs Sent	3 events	0.00
TXT MSG Short Code Programs Sent	1 event	0.00
Visual Voicemail	149 events	0.00
Picture/Video/File messaging	31 events	0.00
Picture Message	68 events	0.00

CO paid \$30.80

Page 4 / 5
 Bill Date December 21, 2022
 Next Bill Date January 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 Jan 20, 2023

Sweet Pay 60 - 20GB	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

FOR YOUR INFORMATION...	
Usage Summary	<i>min:sec</i>
Total time used	1220:00
Event Summary	
Total Events	414
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	10,955.1866
Total this month	\$0.00
Your Phone Info	
Apple iPhone 13 128GB Midnight	
Amount owing as of today	\$683.40
Commitment Period-mths	24
Commitment Remaining-mths	19
For more deets, check out virginplus.ca/phonepayment	

Usage

Airtime

Unlimited anytime minutes Unlimited Usage
 @\$.00/minute 1220:00 min:sec
 Included incoming unlimited minutes 406:00 min:sec

Data

Smartphone Data - 20 GB Data Usage
 @\$.00/MB 10,955.1866 MB 0.00

Events

Unlimited messages	192 events	0.00
TXT MSG Short Code Programs Received	15 events	0.00
TXT MSG Short Code Programs Received	8 events	0.00
TXT MSG Short Code Programs Received	79 events	0.00
Visual Voicemail	77 events	0.00
Picture/Video/File messaging	9 events	0.00
Picture Message	34 events	0.00

CO paid \$30.80

Page 4 / 5
 Bill Date February 21, 2023
 Next Bill Date March 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 Mar 20, 2023

Sweet Pay 60 - 20GB	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

FOR YOUR INFORMATION...	
Usage Summary	min:sec
Total time used	1168:00
Event Summary	
Total Events	267
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	4,444.0019
Total this month	\$0.00
Your Phone Info	
Apple iPhone 13 128GB Midnight	
Amount owing as of today	\$611.46
Commitment Period-mths	24
Commitment Remaining-mths	17
For more deets, check out virginplus.ca/phonepayment	

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1168:00 min:sec
Included incoming unlimited minutes	493:00 min:sec

Data

Smartphone Data - 20 GB Data Usage	
@\$.00/MB	4,444.0019 MB 0.00

Events

Unlimited messages	66 events	0.00
TXT MSG Short Code Programs Received	79 events	0.00
TXT MSG Short Code Programs Received	6 events	0.00
Picture/Video/File messaging	5 events	0.00
Visual Voicemail	79 events	0.00
Picture Message	32 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.

CO paid \$30.80



Mobile [REDACTED]

Monthly charges		\$
Bonus: 2GB per month	Nov 22 - Dec 21	0.00
50GB, Talk & Text - BYOP	Dec 22 - Jan 21	65.00
Credit: Mobile Plan - 24 mos.	Dec 22 - Jan 21	-19.87
iPhone Value Pack	Dec 22 - Jan 21	10.00
Total monthly charges		55.13

One-time charges and credits		\$
Value Pack	Dec 13 - Dec 21	2.03
50GB, Talk & Text - BYOP	Dec 14 - Dec 21	16.77
Credit: Mobile Plan - 24 mos.	Dec 14 - Dec 21	-5.13
Cancelled: Fido Payment Program - 30GB	Dec 14 - Dec 21	-14.19
Cancelled: Value Pack	Dec 15 - Dec 21	-1.58
Total one-time charges and credits		-2.10

Usage summary		Ending Dec 21, 2022
Usage type	You used	\$
Voice	Other Minutes	1505:00 min:sec
Data	50GB Data	3.03 GB
Msg	Messaging Bundle - Incl - Rcvd	4 msgs
	Messaging Bundle - Incl - Sent	47 msgs
Text Msg	Canada to/from US or Intl - Incl - Sent	3 msgs
Total usage		0.00

Total before taxes	CO paid \$29.70	53.03
GST: [REDACTED]		2.65
PST		3.71
Total for Mobile [REDACTED]		\$59.39

- Your services include:**
- 50GB, Talk & Text - BYOP**
 - 50GB at 4G speeds (up to 150Mbps)
 - Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
 - Unlimited Canada-Wide Minutes
 - Call & Name Display
 - Vicemail
 - 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.

Legend: No charge

For full details of usage on this service, see page 33

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.

Account number

Bill number

Bill date

Page

[REDACTED]

2588434870

Jan 21, 2023

7 of 52



Mobile [REDACTED]

Monthly charges

Bonus: 2GB per month	Dec 22 - Jan 21	0.00
50GB, Talk & Text - BYOP	Jan 22 - Feb 21	65.00
Credit: Mobile Plan - 24 mos.	Jan 22 - Feb 21	-25.00
iPhone Value Pack	Jan 22 - Feb 21	10.00

Total monthly charges **50.00**

Usage summary

Ending Jan 21, 2023

Usage type		You used	\$
Voice	Min. used and incl. in package	2580:00 min:sec	✓
Data	50GB Data	2.01 GB	✓
Msg	Messaging Bundle - Incl - Rcvd	4 msgs	✓
	Messaging Bundle - Incl - Sent	44 msgs	✓

Total usage **0.00**

Total before taxes

50.00

GST: [REDACTED] 2.50

PST 3.50

Total for Mobile [REDACTED] **\$56.00**

Legend: ✓ No charge

CO paid \$28.00

For full details of usage on this service, see page 32

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:

50GB, Talk & Text - BYOP

- 50GB at 4G speeds (up to 150Mbps)
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call & Name 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.

Account number

Bill number
2601013035Bill date
Feb 21, 2023Page
7 of 46

Mobile

Monthly charges		\$
Bonus: 2GB per month	Jan 22 - Feb 21	0.00
50GB, Talk & Text - BYOP	Feb 22 - Mar 21	65.00
Credit: Mobile Plan - 24 mos.	Feb 22 - Mar 21	-25.00
iPhone Value Pack	Feb 22 - Mar 21	10.00
Total monthly charges		50.00

Usage summary	Ending Feb 21, 2023	
Usage type	You used	\$
Voice	Min. used and incl. in package	2203:00 min:sec
Data	50GB Data	7.28 GB
Msg	Messaging Bundle - Incl - Rcvd	7 msgs
	Messaging Bundle - Incl - Sent	23 msgs
Total usage		0.00

Total before taxes	50.00
GST: [REDACTED]	2.50
PST	3.50
Total for Mobile [REDACTED]	\$56.00

Legend: No charge

CO paid \$28.00

For full details of usage on this service, see page 30

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:

50GB, Talk & Text - BYOP

- 50GB at 4G speeds (up to 150Mbps)
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call & Name 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.