

Sims.MLA, Jinny

From: info@businessinsurrey.com
Sent: Thursday, February 27, 2020 4:02 PM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Jinny Sims

Company: MLA Jinny Sims, Minister of Citizens' Services Surrey-Panorama

Transaction Number: ch_GoZRQBOHSvAhya

Last 4 of Acct Number: [REDACTED]

Amount: \$68.25

Description	Item(s)	Quantity	Total Amount
Registration - March 6, 2020 - Transportation Leadership Lunch with Minister Claire Trevena	Attendees: 1	1	\$68.25
Grand Total:			\$68.25

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>

Sims.MLA, Jinny

From: info@businessinsurrey.com
Sent: Wednesday, February 26, 2020 2:25 PM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Jinny Sims
Company: Jinny Sims MLA
Transaction Number: ch_GoAeySRUOScnEA
Last 4 of Acct Number: [REDACTED]
Amount: \$68.25

Description	Item(s)	Quantity	Total Amount
Registration - March 10, 2020 - 2020 BC Government Economic Address with Premier John Horgan	Attendees: 1	1	\$68.25
Grand Total:			\$68.25

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>

Constituency Office received a credit of \$90



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Split among 24 MLAs
CO paid \$48.13

Invoice date: 12/18/2019

Invoice no.: 50166

JI contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue Page Number(s) 17 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00

GST No. [REDACTED]

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

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 #
1/4/2020	3140

Invoice To
Jinny Sims M.L.A. Surrey-Panorama #204 14360 64th Ave Surrey, BC V3W 1Z1

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Happy New Year and Happy Holidays	150.00	150.00

Sales Tax Summary

GST@5.0% 7.50
Total Tax 7.50

Total	\$157.50
--------------	----------

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



INVOICE TO

Jinny Sims, MLA

#204 14360 64th Ave

Surrey BC V3W 1Z1

INVOICE 4266

DATE 20/12/2019 TERMS Net 30

DUE DATE 19/01/2020

DESCRIPTION

QTY

TAX

RATE

AMOUNT

DESCRIPTION: Season's Greetings ad 2019

1

GST

175.00

175.00

DATE(S): December 20 & 27, 2019

AD TYPE/SIZE: Full Colour/Full-Page

RATE: \$2,500

DISCOUNTED RATE: \$175 billed to each participating office

December 27 ad run at no charge

SUBTOTAL

175.00

GST @ 5%

8.75

TOTAL

183.75

TOTAL DUE

\$183.75



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

Invoice

Date	Invoice #
1/4/2020	3207

Invoice To
MLA Jinny Sims #204 14360 64th Ave Surrey, BC V3W 1Z1 778-593-2262

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Happy Holidays , Merry Christmas and Happy New Year	400.00	400.00
	Special Discount	-250.00	-250.00

Sales Tax Summary

GST@5.0%	7.50
Total Tax	7.50

Total	\$157.50
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INVOICE

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

778-592-0866
thetimesofcanada.com

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

Invoice Number: 2054

Invoice Date: January 16, 2020

Payment Due: January 31, 2020

Amount Due (CAD): \$105.00

Product/Service	Quantity	Price	Amount
Ad in New Year Edition New Year Edition 2020	1	\$100.00	\$100.00

Subtotal: \$100.00

GST 5%: \$5.00

Total: \$105.00

Amount Due (CAD): \$105.00



Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/19 - 12/31/19		JINNY SIMS MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33826346	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	12/31/19	██████████	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
GST REGISTRATION ██████████			

ACCOUNT NAME AND ADDRESS
JINNY SIMS MLA 1436 64TH AVE UNIT# 204 SURREY BC V3W 1V1

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			0.00
				BL	
12/06	33826346	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising D&D Feature		1	195.00
		D&D Feature PAGE: A 20 General ePaper			5.25
12/13	33826346	D&D Feature		1	195.00
		D&D Feature PAGE: A 6 General ePaper			5.25
12/27	33826346	D&D Feature		1	195.00
		D&D Feature PAGE: A 19 General ePaper			5.25
12/27	33826346	MLA New Year Ad		1	183.34
		PAGE: A 5 General ePaper			5.25
		Ad Class Totals: \$789.34		32.160 inch	
		Publication Totals: \$789.34			
12/31		Ontario HST-GST			102.61

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
891.95					891.95



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

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/16/2019	19152		[REDACTED]	30 Days	9/15/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 499 - August 16, 2019		300.00	300.00	
	Premier John Horgan and your MLAS wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
Each CO paid \$18.53					
Thank You For Your Business				Subtotal	\$300.00
GST [REDACTED]				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
Balance Due					\$315.00



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:	10/15/19
Invoice Number:	100703

GST#: XXXXXXXXXX

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

Terms	Due Date
Prior to membership renewal	11/30/19

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$330.00	\$330.00
Subtotal:			\$330.00
GST:			\$16.50
Total:			\$346.50
Payment/Credit Applied:			
Balance:			\$346.50

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

Please return this portion with your payment.



Black Press Media

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

INVOICE / STATEMENT

JINNY SIMS MLA 1436 64TH AVE UNIT# 204 SURREY BC V3W 1V1	BILLING PERIOD		ADVERTISER/CLIENT NAME
	02/01/20 - 02/29/20		JINNY SIMS MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33861792	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	02/29/20		
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			891.95	
02/26	50210	Payment on Account			-891.95	
				BL		
02/14	33861792	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Family Day PAGE: A 4 General ePaper		1	184.34	
		Ad Class Totals: \$189.59		8.160 inch	5.25	
		Publication Totals: \$189.59				
02/29		Ontario HST-GST			24.65	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
214.24						214.24

SHAHRGON

B3 - 1410 PARKWAY BLVD, DEPT 4
 COQUITLAM BC V3E3J7

+1 7783004414

accounting@shahrvandbc.com

www.shahrgon.com

GST Registration No. [REDACTED]

Invoice**INVOICE TO**

New Democrat BC Government
 Caucus
 166 East Annex, Parliament
 Buildings
 501 Belleville Street
 Victoria BC V8V 4X1

Split among 17 MLAs
CO paid \$15.45

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2020-20531	03/03/2020	\$262.55	18/03/2020	Net 15	

DESCRIPTION	DATE	QTY	RATE	AMOUNT
One time special discount price Full page ad in colour.	13/03/2020	1	750.00	750.00
The price goes up without notifications				
SUBTOTAL				750.00
DISCOUNT 66.66%				-499.95
GST @ 5%				12.50
TOTAL				262.55
BALANCE DUE				\$262.55

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		12.50	250.05

Shared among many MLAs

Each CO paid \$20.69

You sent a payment of \$351.75 CAD to
Hamyari Media Inc..

9-Mar-2020 20:15:09 GMT-04:00
Receipt No:0075-3684-0314-7557

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL *HAMYAARI.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Hamyari Media Inc.

www.hamyari.ca

Instructions to merchant:

None provided

Shipping information:

[REDACTED]
501 Belleville Street
166 East Annex, Parliament Bldgs
Victoria BC V8V 1X4
Canada

Shipping method:

Not specified

Description	Unit price	Qty	Amount
Payment to Hamyari Media Inc. for invoice 3990	\$351.75 CAD	1	\$351.75 CAD

Discount: -\$0.00 CAD
Total: \$351.75 CAD

Receipt No: 0075-3684-0314-7557

Please keep this receipt number for future reference. You'll need it if you contact customer service at Hamyari Media Inc. or PayPal.

Invoice ID:INV2-ZLXC-V7GH-TFBP-JWNU

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

Sale 00090 6-003 35594
0176 01/24/20

1921706

1	///OGR CEMENT PEN HO 675279006437	6.77B
	Sale of Clearance 25.00%	-1.69
	New Price	5.08
1	4X8 SPIRAL NOTEPAD W 068488072209	3.49B
1	PLASTIC SHPPNG BAG 798848	0.05B
	#071821 BAG\$OFF	
1	FFF AQUA GEOMETRIC 068488076283	1.49B
	Discount	-0.49
1	FFF AQUA POLKA DOT 068488076313	1.49B
	Discount	-0.49
1	FFF AQUA SWIRL 068488076382	1.49B
	Discount	-0.49
1	FFF JADE GREEN GOL 068488076412	1.49B
	Discount	-0.49
1	FFF WHITE GOLD FLA 068488076399	1.49B
	Discount	-0.49

1	CRT NAVY LINEN COVER 022473453329	13.29B
1	CARBON PAPER 065941000076	3.99B
1	GRANITE PAPER GREY 083514871731	15.99B
1	ZEBRA DISP. FP VIOLE 045888483804	3.29B
1	Mildliner Smoke Blue 045888784208	1.89B
1	Mildliner BlueGreen 045888782204	1.89B
1	PENDAFLEX HFF FRAM 078787441262	22.49B
	Subtotal	76.45
	PST 7.00%	5.35
	GST 5.00%	3.82
	Total	\$85.62

CANADIAN TIRE 443

7599 KING GEORGE BLVD.

SURREY, BC V3W 5A8 604-572-3739

ALL RETURNS WILL BE REFUNDED IN THE
SAME TENDER (AND CREDIT CARD) AS
ORIGINAL PURCHASE

REG #: 27 01/31/2020 [REDACTED] TRANS #: 202

OPERATOR #: 3333 Float: 001

3X142-6057-2	@ \$ 11.190 ea.
(SAVED \$ 8.40 @ 2.80 ea.)	CLEARVIEW TOTE \$ 33.57
3X142-6020-8	@ \$ 2.990 ea.
(SAVED \$ 2.40 @ 0.80 ea.)	CLEARVIEW TOTE \$ 8.97

SUBTOTAL	\$ 42.54
GST 5%	\$ 2.13
PST 7%	\$ 2.98
T O T A L	\$ 47.65
M/C TEND	\$ 47.65

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2020/01/31 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 027704

0000000041010

MasterCard

0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

CO paid \$33.81

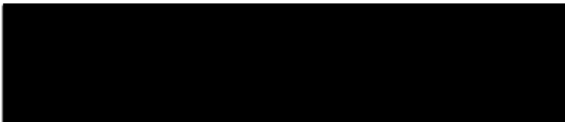
STAPLES Canada
Store # 168
Surrey, BC V4P3K1
(604) 541-3850

Sale 00090 8 002 41423
0168 03/11/20 [REDACTED]

1875908

1 LOGITECH M525 BLK
097855080929 29.99B

1 RECYCLING FEE BC
812096 0.20B



Subtotal		33.57
PST 7.00%		2.35
GST 5.00%		1.68
Total		\$37.60
Debit		37.60

\$33.81

TRANSACTION RECORD

***** [REDACTED] Purchase \$37.60
 Interac H FLASH DEFAULT
 Authorization Number 226332
 0010015080 41423 66278970
 03/11/20 [REDACTED]
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 8080008000

Thank you for shopping at STAPLES!

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

Reliance Security & Locksmith Ltd.

115-7533 135 Street
Surrey BC V3W 0N6
778-564-4242
ar-ap@reliancesecurity.net
www.reliancesecurity.net
GST/HST Registration No.: [REDACTED]



INVOICE

INVOICE TO

Surrey - Panorama Constituency
Office.
#204-14360-64th Avenue
Surrey BC V3W 1Z1

SHIP TO

Surrey - Panorama Constituency
Office.
#204-14360-64th Avenue
Surrey BC V3W 1Z1

INVOICE # J304

DATE 07/10/2019
DUE DATE 22/10/2019
TERMS 15 Days

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
07/10/2019	Labour	Labour to troubleshoot existing doorbell. Battery replaced and system tested and now working on.	GST	1	99.00	99.00
07/10/2019	Service Call		GST	1	65.00	65.00

Thank you for your business!

SUBTOTAL	164.00
GST @ 5%	8.20
TOTAL	172.20
BALANCE DUE	\$172.20

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.20	164.00

TERMS:

*Net payable within 15 days

* Interest will be charged on over due accounts at 2% per month (26.82% per annum)



Hello!

Your final Fido bill is now available.

Your bill total

\$172.40

Your bill total includes a past due balance of **\$169.07, required immediately**, and current bill of **\$3.33**, required by **March 03, 2020**.

Fido Account: XXXXXXXXXX

VIEW BILL

MAKE A PAYMENT

We've made some enhancements and changes to your online bill!
[Learn More.](#)



Sale



Invoice : CSVICIN8065

Corporate Sales Victoria
550 2950 Douglas St
Victoria BC Canada V8T 4N4

Tendered On: 11-Feb-2020 [REDACTED] M
Sales Person: [REDACTED]
Tendered By: [REDACTED]
Tendered At: Corporate Sales Victoria

Bill To: LEGISLATIVE ASSEMBLY OF BC [REDACTED]
[REDACTED]
501 BELLEVILLE ST
DELIVER TO 431 MENZIES ST
VICTORIA BC Canada V8V 2L8

CO paid
\$1,270 + tax = \$1,422.40

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
RAPHPL001271	Apple iPhone 11 PRO MAX 256GB - Gold	353902107982738	1	\$0.00	\$0.00
RAPRRB003110	Corp - Regular Accounts HUP 3 YR Subsidy	7788623707	1	\$0.00	\$0.00
RARPNS041483	Existing Rogers Plan		1	\$0.00	\$0.00
				Subtotal:	\$0.00

Payment:
Change: \$0.00

Total: \$0.00

Contract Details:

Tracking #	Contract #
353902107982738 7788623707	[REDACTED]

Comments:

SOC Code:HUPONLY

IMEI: [REDACTED]
USER: JINNY SIMS
CTN: [REDACTED]
BAN: 106452006
\$1,270 + TAX CHARGED TO MONTHLY BILL FOR HARDWARE
HUPONLY