

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Sims, Jinny

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$134.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$376.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$511.17</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

Campbell, Jennifer

From: info@businessinsurrey.com
Sent: Monday, October 4, 2021 9:12 AM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: [REDACTED]
Company: MLA Jinny Sims, Surrey-Panorama
Transaction Number: ch_2JgtlgOaiKbG3VYI1389twEn
Last 4 of Acct Number: [REDACTED]
Amount: \$68.25

Description	Item(s)	Quantity	Total Amount
Registration - October 29, 2021 - Surrey Development Industry Dialogue	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>



Details for Order #701-1007075-2269056

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

Order Placed: October 7, 2021

Amazon.ca order number: 701-1007075-2269056

Order Total: CDN\$ 58.60

Not Yet Shipped

Items Ordered

	Price
2 of: <i>Clear Boxes for Favors, Instnovny 50 Pcs 3x3x3 Inches Small Plastic Transparent Gift Macaroon Boxes Wedding Birthday Baby Shower Party Bridesmaid Box</i>	CDN\$ 28.90

Sold by: Instnovny ([seller profile](#))

Condition: New

Shipping Address:

[REDACTED]
Surrey, BC [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Billing Address:

[REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Item(s) Subtotal:	CDN\$ 57.80
Shipping & Handling:	CDN\$ 0.00
Your Coupon Savings:	-CDN\$ 2.00

Total before tax:	CDN\$ 55.80
Estimated GST/HST:	CDN\$ 2.80
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total:	CDN\$ 58.60

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

Please note: This is not a VAT invoice.



Details for Order #701-5245658-0330647

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

Order Placed: October 7, 2021

Amazon.ca order number: 701-5245658-0330647

Order Total: CDN\$ 15.74

Preparing for Shipment

Items Ordered

1 of: *Naler 40pcs Christmas Candy Gift Box for Christmas Tree Home Wedding Favor Party Gift Wrap Decoration with Ribbon, Gold & Silver, 5x5x7.5cm*

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

Manufacturer: Naler

Condition: New

Price

CDN\$
14.99

Shipping Address:

[REDACTED]
Surrey, BC [REDACTED]
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Billing Address:

[REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Item(s) Subtotal: CDN\$ 14.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 14.99
Estimated GST/HST: CDN\$ 0.75
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 15.74

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

Please note: This is not a VAT invoice.

Online Payment Confirmation

1 message

info@businessinsurrey.com <info@businessinsurrey.com>

Tue, Oct 19, 2021 at 11:27 AM

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

Payment Confirmation

Name: [REDACTED]
Company: MLA Jinny Sims, Surrey-Panorama
Transaction Number: ch_2JmN29OaiKbG3VYI0PaHfUxa
Last 4 of Acct Number: [REDACTED]
Amount: \$26.25

Description	Item(s)	Quantity	Total Amount
Registration - November 4, 2021 - 23rd Annual Surrey Business Excellence Awards	Attendees: 1	1	\$26.25
Grand Total:			\$26.25

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>



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

F1 Member [REDACTED]

START OF PRE-SCANNED ITEMS**

[REDACTED]

131166 KS BELGIAN 15.99

[REDACTED]

5 @ 19.99

38711 14" POINSET 99.95

[REDACTED]

END OF PRE-SCANNED ITEMS**

TOTAL NUMBER OF PRE-SCANNED ITEMS= [REDACTED]

[REDACTED]

SUBTOTAL

TAX

*** TOTAL

[REDACTED]

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66285220-0010016280 C

AUTH #: 3734E 202/12/10 [REDACTED]

Invoice Number: 008628

Purchase - PC Mastercard

8000000041010

000008000 E800

01 APPROVED - THANK YOU 027

CO paid \$127.93



Final Details for Order #701-3569768-0261012

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

Order Placed: October 26, 2021

Amazon.ca order number: 701-3569768-0261012

Order Total: CDN\$ 36.06

Shipped on October 26, 2021

Items Ordered

1 of: *Multicolor Tea Light Candles - 6 to 7 Hr Extended Burn Time - 96 Pack*

Sold by: Amazon.com.ca, Inc.

Manufacturer: CKK Home Décor, DALLAS, TX, 75254 US

Condition: New

Price

CDN\$ 32.20

Shipping Address:

[REDACTED]

Surrey, BC
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 32.20
Shipping & Handling: CDN\$ 0.00

Billing Address:

[REDACTED]

Surrey, British Columbia [REDACTED]
Canada

Total before tax: CDN\$ 32.20
Estimated GST/HST: CDN\$ 1.61
Estimated PST/RST/QST: CDN\$ 2.25

Grand Total: CDN\$ 36.06

Credit Card transactions

MasterCard ending in [REDACTED] October 26, 2021: CDN\$ 36.06

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

Please note: This is not a VAT invoice.

Triple O # 0571 Surrey
#101 - 14350 64th Ave

778-590-3311

Surrey, BC V3W 1Z1

Thank you for visiting Triple O's!

1 Impossible Burger	\$9.79
1 Sub SP Fry	\$1.70
1 Combo	\$2.40
1 Coke (c)	\$2.59
1 SB Chicken	\$10.29
1 No Tomato	\$0.00
1 Combo	\$2.40
1 Coke (c)	\$2.59
1 Chipotle Dip	\$0.00
1 Bcn Cheddar Brgr	\$9.79

Subtotal:	\$41.55
GST:	\$2.08
PST:	\$0.36
Total:	\$43.99
Grandtotal:	\$43.99
Cash:	\$60.00
Change Due:	\$16.01
Rounded Change Due:	\$16.00

Eat In

Order #: 289

Thank You! Please Come Again!!!

GST # [REDACTED]

Sat Nov 27, 2021 [REDACTED]

Receipt #: 3454352

Cashier: [REDACTED]

Share today's experience at
www.tripleos.com/contact-us

Guest Copy

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Sims, Jinny

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,982.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$12,963.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16,946.68</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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
1600	31/08/2021	\$122.85	30/09/2021	Net 30	

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

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00

AL AMEEN MEDIA INC.

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

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

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

Invoice To

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

Invoice

Date	Invoice #
2021-05-21	27538

P.O. No.	Terms	Due Date	Account #
		2021-05-21	

Qty	Description	Rate	Amount
	CLR full page Ad GST On Sales	600.00 5.00%	600.00 30.00
	GST/HST No. [REDACTED]		

	Subtotal	\$600.00
--	-----------------	----------

	Total	\$630.00
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	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.

MLA Paid \$20.33

INVOICE

CANKOR MARKETING
 PUBLISHING / GRAPHIC DESIGN / PRINTING
 # 130-1140 AUSTIN AVE. COQUITLAM BC V3K 3P5
T. 604.936.5554 C. 604.765.3880

#130-1140 Austin Avenue,
 Coquitlam, B.C., V3K 3P5
 Phone: 604.936.5554
Tel: 604-765-3880

Date: July/7/2021
 INVOICE # **22-0004**

Bill to: **NDP Government Caucus**
 Name: East Annex, Parliament Buildings
 Address: 501 Bellville Street Victoria, BC V8V 1X4

Phone: [REDACTED]
 Mobile:

DESCRIPTION	AMOUNT
2022 Korean Business Directory of Vancouver	\$ 1,300.00
Cover Spot + Full page inside	
discount	\$ (100.00)
SUB TOTAL	\$ 1,200.00
GST(5%)	\$ 60.00
PST(7%)	
TOTAL	\$ 1,260.00
Deposit	
remained	

Make all checks payable to **Cankor Marketing**.
 If you have any questions concerning this invoice, contact
 604.936.5554, vankoreans.com@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : [REDACTED]

MLA paid \$50.40



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

Invoice

Invoice Date: 10/14/2020
Invoice Number: 104097

GST#: [REDACTED]

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	11/30/2020

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$340.00	\$340.00
Subtotal:			\$340.00
GST:			\$17.00
Total:			\$357.00
Payment/Credit Applied:			
Balance:			\$357.00

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

Invoice date: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition Page Number(s) 17 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

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

MLA Paid 41.02

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	2021-08-14
Invoice #	71692
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		2021-08-14

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA paid \$24.23

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

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 # 1822
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
1/2 Independence Day ad		\$300.00
GST# XXXXXXXXXX		Deposit: \$300.00 S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$15.00
		Total: \$315.00

MLA Paid: \$12.12

Remarks:

August 16, 2021
.....
(Date)

.....
(Signature)

URDU JOURNAL

0826193 B.C LTD
1148 HOWSE PLACE
COQUITLUM, BC
V3K 5V7
PH: 778-999-9499

INVOICE

DATE : May 21, 2021
INVOICE : 2021-1432
GST : ██████████

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

FOR: EID ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	500.00	\$ 500.00

Please mail cheque payable to

0826193 B.C LTD
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
GST	\$ 25.00
SUB-TOTAL	\$ 525.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 525.00

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.93



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
5/7/2021	21126		██████████	30 Days	6/6/2021
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021 PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR"		600.00	600.00	
	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		

MLA Paid: \$20.33



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: 10/14/2021
Invoice Number: 107375

GST#: [REDACTED]

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	11/30/2021

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$340.00	\$340.00
Subtotal:			\$340.00
GST:			\$17.00
Total:			\$357.00
Payment/Credit Applied:			
Balance:			\$357.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
JINNY SIMS MLA 1436 64TH AVE # 204 SURREY BC V3W 1V1		09/01/21 - 09/30/21	JINNY SIMS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34143481	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		09/30/21		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			0.00
			BL		
09/02	PUBLICATION: AD CLASS: 34143481	SURREY NOW-LEADER - News Display Advertising Surrey.MLAs labour Day PAGE: B 12 Labour ePaper		1	390.53
		Ad Class Totals: \$395.78	14.000 inch		5.25
09/30		Publication Totals: \$395.78 BC GST			19.79
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					415.57

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
34143481	09/30/21	\$ 415.57
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JINNY SIMS MLA	

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

How to pay your bill:

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



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!



"Lest We Forget"

PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

CO Paid \$57.80

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5



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
[REDACTED] MLAs Office

6045018325
Rachna.Singh.MLA@leg.bc.ca

Invoice Number: 2380

Invoice Date: November 15, 2021

Payment Due: November 15, 2021

Amount Due (CAD): \$630.00

Product/Service	Quantity	Price	Amount
DIWALI GREETING DIWALI GREETING AD	1	\$600.00	\$600.00

Subtotal:	\$600.00
Goods Sale 5%:	\$30.00
Total:	\$630.00
Amount Due (CAD):	\$630.00

CO paid \$78.75

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
1672	25/10/2021	\$122.85	24/11/2021	Net 30	

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

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@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
1558	24/07/2021	\$122.85	23/08/2021	Net 30	

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

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@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
1635	28/09/2021	\$122.85	28/10/2021	Net 30	

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

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00

Transition Marketing Services

611 Russell Ave PO Box 1196

Enderby BC V0E 1V0

info@transitionmarketing.ca

www.transitionmarketing.ca



TRANSITION MARKETING SERVICES

DESIGN • PRINT • DIGITAL MEDIA • SIGNAGE
PROMOTIONAL • LABELS • APPAREL

INVOICE

BILL TO

[REDACTED]
Jinny Sims - MLA
204 - 14360 64th Ave
Surrey BC V3W 1Z1

INVOICE # 1075

DATE 03/12/2021

DUE DATE 02/01/2022

TERMS Net 30

DATE		DESCRIPTION	QTY	RATE	AMOUNT
03/12/2021	Printing	Brochures 80lb Cover 11 x 17 Scored and folded, Bundled in 100s	15,615	0.3201742	4,999.52
03/12/2021	POSTAGE	Postage Neighbourhood Mail	15,615	0.165	2,576.48
03/12/2021	Mail Prep		1	250.00	250.00

We appreciate your business!

SUBTOTAL	7,826.00
GST @ 5%	391.30
PST (BC) @ 7%	367.47
TOTAL	8,584.77
BALANCE DUE	\$8,584.77

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
1711	30/11/2021	\$122.85	30/12/2021	Net 30	

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

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00

D Sign Hub
#107 - 12779 80 Avenue
Surrey BC V3W 3A6
(604) 593-0567
info@signhub.ca
http://www.signhub.ca
GST/HST Registration No.:
[REDACTED]
PST BC Registration No.:
[REDACTED]



Invoice 6165

BILL TO
Jinny Sims NDP

DATE
16-11-2021

PLEASE PAY
\$784.00

DUE DATE
16-11-2021

ACTIVITY	QTY	RATE	AMOUNT
Window Signs window + Door Sign	1	700.00	700.00

SUBTOTAL	700.00
GST @ 5%	35.00
PST (BC) @ 7%	49.00
TOTAL	784.00

TOTAL DUE **\$784.00**

THANK YOU.

Invoice 6179



D Sign Hub
#107 - 12779 80 Avenue
Surrey BC V3W 3A6
(604) 593-0567
info@signhub.ca
<http://www.signhub.ca>
GST/HST Registration No.:
[REDACTED]
PST BC Registration No.:
[REDACTED]

BILL TO
Jinny Sims NDP

DATE
23-11-2021

PLEASE PAY
\$1,030.40

DUE DATE
23-11-2021

ACTIVITY	QTY	RATE	AMOUNT
Card 5x7 Double Sided	1,000	0.695	695.00
Envelope 5x7 Envelopes with printing	1,000	0.225	225.00

SUBTOTAL	920.00
GST @ 5%	46.00
PST (BC) @ 7%	64.40
TOTAL	1,030.40

TOTAL DUE **\$1,030.40**

THANK YOU.



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		10/01/21 - 10/31/21	JINNY SIMS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34159064	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		10/31/21		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			415.57
10/29	62770	Payment on Account			-415.57
				BL	
10/07	PUBLICATION: AD CLASS: 34159064	SURREY NOW-LEADER - News Display Advertising THANKSGIVING AD PAGE: A 29 General ePaper		1	290.50
		Ad Class Totals: \$295.75		6.860 inch	5.25
10/31		Publication Totals: \$295.75 BC GST			14.79
CURRENT NET AMOUNT DUE					310.54
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					310.54

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
34159064	10/31/21	\$ 310.54
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JINNY SIMS MLA	

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

How to pay your bill:

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

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
16448	29-10-2021	CAD 525.00	28-11-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Diwali Greetings Oct 28, 2021	1	500.00	GST	500.00
		SUBTOTAL		500.00
		GST @ 5%		25.00
		TOTAL		525.00
		BALANCE DUE		CAD 525.00

CO paid \$16.94

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 4681

DATE 24/11/2021 TERMS Net 30

DUE DATE 24/12/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2021	1	GST	500.00	500.00

DATE: November 05, 2021
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

CO paid \$16.94

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [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 20210688
DATE 04/11/2021
TERMS Net 30
DUE DATE 04/12/2021

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 Pub: South Asian Post Rate: \$500	1	500.00	500.00	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	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

CO paid \$16.94

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	2021-10-30
Invoice #	72628
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2021-10-30

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings 2021) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$20.32

We Accept   Cheques

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

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



Date 10-11-2021
 Invoice No. 2021000220
 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 Half Page Color DIWALI AD			
HP	1	725.00	725.00
* ASIAN JOURNAL HP Color - Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6
 CO paid \$24.55

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

THANKS FOR YOUR BUSINESS



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

Invoice

Number A211002D
 Date 11/1/2021

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 30 OCTOBER 2021 DIWA;I SPECIAL	AD	\$600.00	\$600.00
<p>NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2</p> <p>GST [REDACTED]</p>				
Shared by 30 MLAs CO paid \$20.32			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

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 #
11/4/2021	3469

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement October 29 2021 Diwali 2021	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

GST/HST No. XXXXXXXXXX

Shared by 30 MLAs
CO paid \$16.94



Hamyari Media Inc.

New Invoice

\$351.75

Due on December 27, 2021

Shared by 24 MLAs
Each CO paid \$14.07

[Pay Invoice](#)

**BC Gov.t Caucus | 2021 Yalda (Persian Winter Solstice)
advert**

Invoice #004133

December 13, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]@leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

Issue No.148 - Hamyari Media- Date: December 10, 2021

Ad link:



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 #
10/30/2021	19006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/30/2021	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

Shared by 30 MLAs
 CO paid \$24.55

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Sims, Jinny

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,863.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,520.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,384.25</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

Sale 00090 6 003 76415
0176 09/27/21 [REDACTED]

1974707
1 100 SHT MICRO CUT
718103300995 199.99B
1 BLACK STAMP PAD
092399207016 6.29B
Subtotal 206.28
PST 7.00% 14.44
GST 5.00% 10.31
Total \$231.03
Debit 231.03

TRANSACTION RECORD

***** [REDACTED] Purchase \$231.03
Interac C CHEQUING
Authorization Number 340673
0010014080 76415 66278984
09/27/21 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 E800

Thank you for shopping at STAPLES!



Details for Order #701-1311403-6470636

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

Order Placed: October 19, 2021

Amazon.ca order number: 701-1311403-6470636

Order Total: CDN\$ 11.01

Not Yet Shipped

Items Ordered

	Price
1 of: ONLYKXY 150 Pieces White 2.5x3.7 Inches Transparent Universal Thermal Laminating Sheets Pouches Premium Films for Laminator Machine Photo Paper Files Card	CDN\$ 10.49

Picture Office Supplies

Sold by: ONLYKXY ([seller profile](#))

Manufacturer: ONLYKXY

Condition: New

Shipping Address:

[REDACTED]

Surrey, BC

Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 10.49
Shipping & Handling: CDN\$ 0.00

Billing Address:

[REDACTED]

Surrey, British Columbia

Canada

Total before tax: CDN\$ 10.49
Estimated GST/HST: CDN\$ 0.52
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 11.01

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

Please note: This is not a VAT invoice.



Details for Order #701-6960941-7866637

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

Order Placed: October 19, 2021

Amazon.ca order number: 701-6960941-7866637

Order Total: CDN\$ 76.11

Not Yet Shipped

Items Ordered

Price

1 of: *Scotch Thermal Laminating Sheets, 9" x 11.5", 3-Mil Thick, 100 Laminating Pouches* CDN\$
 Part 1 of 2 - **Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X) ith 100 3mil Laminator Sheets** 35.77

Sold by: Amazon.com.ca, Inc.
 Manufacturer: Scotch, London, ON, N5V 4M9, CA

Condition: New

1 of: *Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X), Silver/Black, TL901C* CDN\$
 Part 2 of 2 - **Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X) ith 100 3mil Laminator Sheets** 32.19

Sold by: Amazon.com.ca, Inc.
 Manufacturer: Scotch, London, ON N5V 4M9, CA

Condition: New

Shipping Address:

[Redacted]

Surrey, BC [Redacted]
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [Redacted]

Item(s) Subtotal: CDN\$ 67.96
 Shipping & Handling: CDN\$ 0.00

Billing Address:

[Redacted]

Surrey, British Columbia [Redacted]
Canada

Total before tax: CDN\$ 67.96
 Estimated GST/HST: CDN\$ 3.40
 Estimated PST/RST/QST: CDN\$ 4.75

Grand Total: CDN\$ 76.11

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

Please note: This is not a VAT invoice.



Details for Order #701-2918113-5393003

Print this page for your records.

Order Placed: October 19, 2021

Amazon.ca order number: 701-2918113-5393003

Order Total: CDN\$ 8.99

Preparing for Shipment

Items Ordered

1 of: *Asurion 4 Year Kitchen Protection Plan (\$50 - \$74.99)*

Sold by: Asurion Consumer Solutions of Canada Corp ([seller profile](#))

Manufacturer: ASURION

Condition: New

Price

CDN\$ 8.99

Shipping Address:

Jinny Sims

[REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Shipping Speed:

Express Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Billing Address:

[REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Item(s) Subtotal: CDN\$ 8.99

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 8.99

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 8.99

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

Please note: This is not a VAT invoice.



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

F1 Member [REDACTED]

START OF PRE-SCANNED ITEMS**

8 E 88.20		
8882020 STAMPS 2020	705.60	G
2202205 LITE BRITE	21.95	GF
1628655 TFD/2202205	3.00	GF
ECO TEE ADS	0.35	GF
[REDACTED]		
2006100 KB WRAP SPK	11.95	GF
2006100 KB GIFT WRAP	11.95	GF

CO paid \$740.88

END OF PRE-SCANNED ITEMS**

TOTAL NUMBER OF PRE-SCANNED ITEMS= 17

[REDACTED]

SUBTOTAL	[REDACTED]
TAX	[REDACTED]
*** TOTAL	[REDACTED]

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66285220-0010016280 C
AUTH #: 3734E 202/12/10 [REDACTED]
Invoice Number: 008628
Purchase - PC Mastercard
A0000000041010
000008000 E800

01 APPROVED - THANK YOU 027

SHOPPERS DRUG MART #2212
8928 152ND STREET
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2021/12/10
TIME 7821
RECEIPT NUMBER
C84011831-001-563-069-0

PURCHASE
TOTAL
\$96.60

SCOTIABANK VISA
A0000000031010
C0B4F7B3A71C99C8
0080008000-E800
8E40E4E7BA52806C
0080008000-F800

APPROVED

AUTH# 417487 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Canada Post / Postes Canada
EVERGREEN PO
8962-152 ST
SURREY, BC V3R4E0
GST/TPS#:

2021/12/10
CC/CC100648 W/G1 TR1519593

G 5% 1@92.00 \$92.00
P2020 COIL OF 100

SUBTL \$92.00
GST \$4.60
TOTAL \$96.60

Visa \$96.60
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Final Details for Order #702-5538679-0333841

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

Order Placed: December 8, 2021

Amazon.ca order number: 702-5538679-0333841

Order Total: CDN\$ 34.64

Shipped on December 9, 2021

Items Ordered

	Price
1 of: NANAMI Fast Wireless Charger[2 PACK], 7.5W Wireless Charging Pad Compatible iPhone 13/13 Pro/12/12mini/SE 2/11 Pro Max/XS Max/XR/X/8, 10W Fast Charge Sa	CDN\$ 36.99

Sold by: Nanami Direct -CA ([seller profile](#))

Manufacturer: NANAMI, Ottawa, Ontario K1J 8N9, CA

Condition: New

Shipping Address:

[REDACTED]
Surrey, BC [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Billing Address:

[REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Item(s) Subtotal:	CDN\$ 36.99
Shipping & Handling:	CDN\$ 0.00
Your Coupon Savings:	-CDN\$ 4.00

Total before tax:	CDN\$ 32.99
Estimated GST/HST:	CDN\$ 1.65
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total: CDN\$ 34.64

Credit Card transactions

MasterCard ending in [REDACTED]: December 9, 2021: CDN\$ 34.64

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

Please note: This is not a VAT invoice.

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

Sale 00090 6 003 88653
0176 11/23/21 [REDACTED]

* DUPLICATE COPY *
Not Valid for Refund

AIR MILES Collector Number: ***** [REDACTED]
1873717

1	SHARPIE PEN AST 4P 071641000483	7.898
1	WHITE ROUND LABEL 067933228079	15.198
1	Round Print Tag, 2 , 067933228574	15.998
1	WINE BOTTLE LABEL 067933228116	15.198
1	BIZ:WRAPAROUND WHI 067933228451	15.198
1	BIZ:WRAPAROUND WHI 067933228451	15.198
1	LASER MAILNG LABEL 067933052629	20.298
1	LASER MAILNG LABEL 067933052629	20.298
1	LASER MAILNG LABEL 067933052629	20.298
1	CRT NAVY COVER 6PK 022473453329	17.998
1	CRT BLK COVERS 6PK 022473453312	17.998
	Subtotal	181.49
	PST 7.00%	12.70
	GST 5.00%	9.07
	Total	\$203.26
	Visa	203.26

TRANSACTION RECORD

***** [REDACTED] \$203.26
H Purchase
Authorization Number 426568
0010018660 88653 66278984
11/23/21 [REDACTED]
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A000000031010
000000000

Thank you for shopping at STAPLES!



Final Details for Order #702-7844170-4562636

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

Order Placed: November 24, 2021

Amazon.ca order number: 702-7844170-4562636

Order Total: CDN\$ 10.37

Shipped on November 24, 2021

Items Ordered

1 of: *Looneng Metallic Marker Pens, Gold Metallic Permanent Markers for DIY Scrapbooking, Crafts, Artist Illustration, Value Set of 8*

Sold by: Looneng Pro Art Store ([seller profile](#))

Manufacturer: Looneng

Condition: New

Price

CDN\$
9.88

Shipping Address:

[REDACTED]
[REDACTED]
Surrey, BC [REDACTED]
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 9.88
Shipping & Handling: CDN\$ 0.00

Billing Address:

[REDACTED]
[REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Total before tax: CDN\$ 9.88
Estimated GST/HST: CDN\$ 0.49
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 10.37

Credit Card transactions

MasterCard ending in [REDACTED]; November 24, 2021: CDN\$ 10.37

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

Please note: This is not a VAT invoice.



Final Details for Order #701-6561350-4120259

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

Order Placed: November 18, 2021

Amazon.ca order number: 701-6561350-4120259

Order Total: CDN\$ 26.44

Shipped on November 19, 2021

Items Ordered

1 of: *Pentel EnerGel Retractable Liquid Gel Roller, 0.7mm Medium Point Size, 12 Pack, Assorted Ink*

Sold by: Amazon.com.ca, Inc.

Manufacturer: Pentel Stationery of Canada Ltd., Richmond, BC V7C 4R9, CA

Condition: New

Price

CDN\$
23.61

Shipping Address:

[REDACTED]
Surrey, BC [REDACTED]
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 23.61
Shipping & Handling: CDN\$ 0.00

Billing Address:

[REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Total before tax: CDN\$ 23.61
Estimated GST/HST: CDN\$ 1.18
Estimated PST/RST/QST: CDN\$ 1.65

Grand Total: CDN\$ 26.44

Credit Card transactions

MasterCard ending in [REDACTED]: November 19, 2021: CDN\$ 26.44

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

Please note: This is not a VAT invoice.



Final Details for Order #701-5965985-7930612

Print this page for your records.

Order Placed: November 25, 2021

Amazon.ca order number: 701-5965985-7930612

Order Total: CDN\$ 16.78

Shipped on November 25, 2021

Items Ordered

2 of: *Lvcky Paper Creaser Set Bone Folder Scorer Crease Marker for Paper Crafts, Card Making, Office Supplies and Handmade Books Bookbinding, 2 Pieces*

Sold by: Quesuc US ([seller profile](#))

Manufacturer: Lvcky

Price

CDN\$
7.99

Condition: New

Shipping Address:

[REDACTED]
Surrey, BC [REDACTED]
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 15.98
Shipping & Handling: CDN\$ 0.00

Billing Address:

[REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Total before tax: CDN\$ 15.98
Estimated GST/HST: CDN\$ 0.80
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 16.78

Credit Card transactions

MasterCard ending in [REDACTED] November 25, 2021: CDN\$ 16.78

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

Please note: This is not a VAT invoice.



Details for Order #701-1327629-2501025

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

Order Placed: October 19, 2021

Amazon.ca order number: 701-1327629-2501025

Order Total: CDN\$ 64.16

Not Yet Shipped

Items Ordered

1 of: *Melitta 629450 Small Basket Coffee Filters for 2-5 cup coffeemakers, Green*

Sold by: Amazon.com.ca, Inc.

Manufacturer: Melitta, ANNAPOLIS, MD, 21403 US

Condition: New

Price

CDN\$ 2.97

Shipping Address:

Jinny Sims

[REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Shipping Speed:

One-Day Shipping

Preparing for Shipment

Items Ordered

1 of: *BLACK+DECKER Coffee Maker, 12 Cup, Programmable, Black, CM1105BC*

Sold by: Amazon.com.ca, Inc.

Manufacturer: BLACK+DECKER, MISSISSAUGA, ON, L5W 0G7 CA

Condition: New

Price

CDN\$ 53.61

Shipping Address:

Jinny Sims

[REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Billing Address:

[REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Item(s) Subtotal:	CDN\$ 56.58
Shipping & Handling:	CDN\$ 0.00
Environmental Handling Fee	CDN\$ 0.70

Total before tax:	CDN\$ 57.28
Estimated GST/HST:	CDN\$ 2.87
Estimated PST/RST/QST:	CDN\$ 4.01

Grand Total: CDN\$ 64.16

Credit Card transactions

MasterCard ending in [REDACTED]: October 20, 2021: CDN\$ 3.33
MasterCard ending in [REDACTED]: October 19, 2021: CDN\$ 60.83

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

Please note: This is not a VAT invoice.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Sims, Jinny

Expense Category: **Travel**

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Sims, Jinny

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,488.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,488.10</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Thank you for your order.

We'll let you know when your items are on their way.

Your delivery date reflects no-contact safeguards put in place to protect employees, delivery partners and customers. We appreciate your patience.

Order Number: W884320169

Ordered on: Oct 07, 2021

Items to be Shipped

Shipment 1

Ships: 4-5 weeks

Delivers: 12 Nov - 18 Nov by Standard Shipping



iPhone 13 Pro Max 256GB Gold

\$1,689.00

Qty 1

\$1,689.00

Recycling fee

\$0.07



Apple Trade In

Estimated trade-in value:

\$640.00

Subtotal	\$1,689.07
Free Shipping	\$0.00
G.S.T./H.S.T.	\$0%
Estimated Tax	\$202.69
Order Total	\$1,891.76

Reliance Security & Locksmith Ltd.

#200 - 8661 201 St.
Langley BC V2Y 0G9
778-564-4242
ar-ap@reliancesecurity.net
www.reliancesecurity.net
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO

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

INVOICE # J2419
DATE 16/12/2021
DUE DATE 31/12/2021
TERMS 15 Days

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Labour - Security Technician	Security Technician was dispatched due to a reported doorbell not functioning. Technician was able to replace the batteries and restore the doorbell function and relocated the system for proper usage. Tested the system and now its in good working condition.	GST	1	110.00	110.00
	Service Call		GST	1	75.00	75.00
	Custom Service	BATTERY	GST	1	4.95	4.95

Thank you for your business!

SUBTOTAL	189.95
GST @ 5%	9.50
TOTAL	199.45
BALANCE DUE	\$199.45

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	9.50	189.95

TERMS:

*Net payable within 15 days

* Interest will be charged on over due accounts at 2% per month (26.82% per annum)
*Charges (3.5%) applies on all credit card payments for invoices greater than \$2,500.00



FOLsupport@myzone.com

PURCHASE DATE **DEC 13, 2021**
ORDER NUMBER **1639429307640782**
TICKET TYPE **PRINT@HOME / MOBILE**
STATUS **COMPLETE**

EVENT	TICKET PRICE	FEE	QUANTITY	TOTAL
VanDusen Festival of Lights — Adult (19-64) (5:00PM - 5:30PM) Dec 14 2021 @ 4:00 PM - 9:30 PM VanDusen Botanical Garden 5251 Oak Street V6M 4H1 Vancouver British Columbia Canada	17.50	9.66	4	79.66

Subtotal: 70.00
 Discount: 0.00
 Service fee: 6.16
 Delivery: 0.00
 Tax: 3.50
TOTAL PAID CAD 79.64

PURCHASED BY: [REDACTED]
EMAIL ADDRESS: [REDACTED]@gmail.com

THIS IS NOT A TICKET. THIS IS ONLY A RECEIPT
 TICKET IS SUBJECT TO THE TERMS AND CONDITIONS AGREED TO UPON AT
 PURCHASE TERMS. WILL CALL TICKETS SHOULD BE PICKED UP AT THE
 EVENT UPON ENTRY.

GLOBAL RESTAURANT
590 GEORGIA ST W
VANCOUVER, BC V6B2A3
(604) 602-0835

SALE

Server #: 000250 250
Batch #: 502 REF#: 00000017
12/14/21 SEQ: 502001001017
APPR CODE: 088981
VISA

AMOUNT \$377.03
TIP \$67.87
TOTAL \$444.90

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TS: E8 00

Thank You
Please Come Again

CUSTOMER COPY

Dec 14 21 05:11:11

1 Crispy Chicken	36.00
1 Squash Risotto	26.00
1 Truffle Fries	10.00
1 Brussel Sprouts	10.00
1 Bonito Olives	6.00
1 KFC	13.00
6 FIR Oyster HH @ 1.75	10.50
2 Salmon @ 37.00	74.00
Entree	
1 RST Mushrooms	13.00
1 Cheesecake	13.00
1 Lava Cake	13.00
1 Panna Cotta	13.00
Subtotal	348.50
348.50 GST	17.43
Amount Due	377.03

The biggest cuts
for the biggest deal.
Join us every week
for Big Cut Thursday.
Ask your server or check our
website for more details
glowbalgroup.com

CO paid \$317.25