

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Sims, Jinny

Expense Category: **Special Events and Protocol**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|-----------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$1,077.59 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u> </u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,077.59</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Sims, Jinny

Expense Category: **Communications and Advertising**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$1,077.11 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$386.13</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,463.24</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

| Item | Price |
|--|-----------------------|
| AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day | 1,150.00 |
| | MLA share: \$25.70 |

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

| | |
|--------------------|------------------|
| Subtotal | \$1,150.00 |
| GST/HST (5.0%) | \$57.50 |
| Total | \$1,207.50 |
| Payments/Credits | \$0.00 |
| GST # [REDACTED] | |
| Balance Due | \$1207.50 |

Web Site

www.firstnationsdrum.com

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 166 East Annex
 501 Belleview St
 Victoria, BC V8V 1X4

| | |
|------------|------|
| NUMBER | PAGE |
| 9160 | 1 |
| DATE | |
| 06/28/2022 | |

| | |
|--|------------------|
| | Due Upon Receipt |
|--|------------------|

| | DESCRIPTION | AMOUNT |
|-----------------------------|--|----------|
| Ha-shilth-sa Advertising | National Indigenous Peoples Day MLA Share = \$19.68 | \$925.00 |

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: [REDACTED]

| | |
|--------------|-----------------|
| TOTAL | \$925.00 |
|--------------|-----------------|

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Sims, Jinny

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|-------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$42.64 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$216.17</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$258.81</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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



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

Repeat Printout

Bill To: [REDACTED]

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 95000508 | 31-Mar-2022 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |
| | |
| AMOUNT OF PAYMENT \$ | |
| | |

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

ShipTo [REDACTED] Invoice # 95000508 Bill To [REDACTED] Invoice Date 31.03.2022

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------|------------------|----------|------------|--------|-----|
| 7777000600 | Parcels Mailed | 1 EA | 13.65 /EA | 13.65 | G |
| | Fuel Surcharge % | | 22.00 % | 3.00 | |
| Subtotal | | | | 16.65 | |
| GST/HST # [REDACTED] | 5.000 % | 16.65 | | 0.83 | |
| Total (CAD) | | | | 17.48 | |

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

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

COSTCO WHOLESALE

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

V2 Member [REDACTED]
580517 **KS TOWEL** 21.99 GP
1633623 CHARMIN 26.99 GP
1682140 TPD/1633623 5.50-GP
SUBTOTAL 43.48
TAX 5.21
**** TOTAL [REDACTED] 48.69
CASH 0.00

[REDACTED]
XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010011650 C
AUTH #: TB29FB 2022/08/09 [REDACTED]
Invoice Number: 012165
Purchase - Interac
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: 141.51

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac [REDACTED]
CHANGE 0.00

(P) PST 7% [REDACTED]
(G) GST 5% [REDACTED]
TOTAL NUMBER OF ITEMS SOLD - 5
TOTAL DISCOUNT(S) [REDACTED]
2022/08/09 [REDACTED] 55 12 91 115

[REDACTED]
OP#: 115 Name: [REDACTED] 80

Thank You!
Please Come Again

Michaels

Made by you™

MICHAELS STORE #3985 (604)635-3043

MICHAELS STORE #3985

7488 KING GEORGE HWY #490

SURREY, BC V3W 0H9

Rewards Number: [REDACTED]

8-9485-1545-9599-9240-9639-5116-1740-6963

[REDACTED]

| | | | | |
|----------------------------------|----------|---------------|---------|------------|
| 2572596 | SALE | 7255 3985 001 | 8/09/22 | [REDACTED] |
| REC VPP 8.5X11 CD 195158525830 1 | @ | 19.99 | 19.99 | 1 |
| | SUBTOTAL | | 19.99 | |
| GST | 5% | | 1.00 | |
| | PST 7% | | 1.40 | |
| | TOTAL | | 22.39 | |

Auth # TB63H3

Debit # [REDACTED] 22.39

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.

BEEHIVE LOCK & SAFE
8930 152ND STREET
SURREY, BC V3R 4E4
604.589.4221
GST# [REDACTED]
THE BEST

08/09/2022 [REDACTED] 02
000000#3179 CLERK02

| | |
|---------|------------------------|
| KEYS | T ₁₂ \$3.95 |
| MDSE ST | \$3.95 |
| GST | \$0.20 |
| PST | \$0.28 |

| | |
|-----------------|---------------|
| ITEMS | 10 |
| ***TOTAL | \$4.43 |
| CASH | \$20.00 |
| CHANGE | \$15.57 |

ReliableParts

The House Of A Million Parts

Remit to: RELIABLE PARTS - CANADA
85 NORTH BEND STREET
COQUITLAM BC V3K 6N1

GST LIC. [REDACTED]
Telephone 1-800-663-6060
Telefax 800-320-6927

INVOICE

3725063

Page 1

Invoice address

RELIABLE EXPRESS-SURREY
[REDACTED]

Telephone [REDACTED] PST#:

Delivery address

[REDACTED]

| | | | | | | | | |
|---------------------------------|---------------------------------|---|------------------------|---|-----------------------|--|---------------|------------|
| Customer number [REDACTED] | Your order number 7788859580 | Order number 2763128 | Order date 08/19/22 | Invoice no. 3725063 | Inv. date 08/19/22 | Due date 08/19/22 | Branch CPS | Goods mark |
| Terms of payment Credit Card | | Manner of transport WILL CALL SURREY 009 | | Terms of delivery \$10.95 p/day Flat Fee | | Order entered by [REDACTED] [REDACTED] [REDACTED] | | |

| Ordered | Unit | Shipped | Backorder | Product | Suggested list | Price | Amount | | |
|---------|------|---------|-----------|--|------------------|-------------|-------------|----------------------|---------------|
| | | | | <i>No return on electrical items, special orders, damaged or installed parts. All other returns are subject to a 20% restock charge. Any Part returned for credit must be returned within 30 days from date of sale.</i> | | | | | |
| | | | | <i>Model and Serial Numbers required for Warranty Purposes</i> | | | | | |
| 1 | EA | 1 | | AGF80300702 WATER FILTER LT700P LGB | 54.99 | 54.99 | 54.99 | | |
| | | | | Shipment marking: (Replacement for ADQ36006101) | | | | | |
| 1 | EA | 1 | | EDR5RXD1B PREMIUM EVERYDROP REF W WPF | 54.99 | 54.99 | 54.99 | | |
| | | | | Order line total: | | | 109.98 | | |
| | | | | GST 5% | | | 5.50 | | |
| | | | | PST | | | 7.70 | | |
| | | | | Order total: | | | 123.18 | | |
| | | | | Credit card | Auth.Code | Type | Exp. | Pay date | Amount |
| | | | | *****[REDACTED] | 401268 | VSA | [REDACTED] | 8/19/22 | 123.18- |
| | | | | | | | | | 123.18- |
| | | | | Total adjustments... | | | | 123.18- | |
| | | | | | | | | Invoice total | |

0.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Sims, Jinny

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|-----------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$544.15 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u> </u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$544.15</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Sims, Jinny

Expense Category: **Other Office Expenses**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$4,470.95 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$151.38</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$4,622.33</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Jun. 30, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2022 to Sep. 30, 2022

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2022 to Sep. 30, 2022

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

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

Page 4 / 5
 Bill Date July 21, 2022
 Next Bill Date August 21, 2022
 Virgin Plus Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

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

| FOR YOUR INFORMATION... | |
|----------------------------------|----------------|
| Credit Summary | |
| Total credits | \$3.00 |
| Total this month | \$3.00 |
| Usage Summary | |
| | <i>min:sec</i> |
| Total time used | 1847:00 |
| Event Summary | |
| Total Events | 318 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 6,058.0636 |
| Total this month | \$0.00 |

Usage

Airtime

| | |
|---|-----------------|
| Unlimited anytime minutes Unlimited Usage | |
| @\$.00/minute | 1847:00 min:sec |
| Included incoming unlimited minutes | 1121:00 min:sec |

CO paid \$28.00

Data

| | |
|------------------------------------|--------------------|
| Smartphone Data - 10 GB Data Usage | |
| @\$.00/MB | 6,058.0636 MB 0.00 |

Events

| | | |
|--------------------------------------|------------|------|
| Unlimited messages | 172 events | 0.00 |
| TXT MSG Short Code Programs Received | 4 events | 0.00 |
| TXT MSG Short Code Programs Received | 39 events | 0.00 |
| Picture Message | 26 events | 0.00 |
| Visual Voicemail | 68 events | 0.00 |
| Picture/Video/File messaging | 9 events | 0.00 |

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

Taxes

| | |
|--------|------|
| GST | 2.50 |
| BC PST | 3.50 |

Page 4 / 5
 Bill Date June 21, 2022
 Next Bill Date July 21, 2022
 Virgin Plus Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

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

| FOR YOUR INFORMATION... | |
|----------------------------------|----------------|
| Credit Summary | |
| Total credits | \$3.00 |
| Total this month | \$3.00 |
| Usage Summary | |
| | <i>min:sec</i> |
| Total time used | 2369:00 |
| Event Summary | |
| Total Events | 422 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 8,066.1124 |
| Total this month | \$0.00 |

Usage

Airtime

Unlimited anytime minutes Unlimited Usage
 @\$.00/minute 2369:00 min:sec
 Included incoming unlimited minutes 1288:00 min:sec

Data

Smartphone Data - 10 GB Data Usage
 @\$.00/MB 8,066.1124 MB 0.00

CO paid \$28.00

Events

| | | |
|--------------------------------------|------------|------|
| Unlimited messages | 250 events | 0.00 |
| TXT MSG Short Code Programs Received | 2 events | 0.00 |
| TXT MSG Short Code Programs Received | 23 events | 0.00 |
| Visual Voicemail | 62 events | 0.00 |
| Picture Message | 64 events | 0.00 |
| Picture/Video/File messaging | 21 events | 0.00 |

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

Taxes

| | |
|--------|------|
| GST | 2.50 |
| BC PST | 3.50 |

Account number

[REDACTED]

Bill number

2482563810

Bill date

Jun 21, 2022

Page

1 of 41



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


How much do you owe?

\$186.00

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

See page 2 for ways to pay

Here's a breakdown of your total

| Your account summary | | \$ |
|--|--------------|-----------------|
| Balance from last bill | | 185.37 |
| Your payments - thank you | Jun 22 | -185.37 |
| Balance brought forward | | 0.00 |
| Your current bill | | \$ |
| Account charges & credits | See page 2 > | 5.56 |
|  Mobile | See page 3 > | 180.44 |
| Total (Includes \$8.06 GST, \$11.28 PST) | | 186.00 |
| Total | | \$186.00 |

Any payments we received and processed after Jun 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 > CO Paid \$33.60

Account number

[REDACTED]

Bill number

2514603537

Bill date

Jul 21, 2022

Page

1 of 53



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


How much do you owe?

\$187.22

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

See page 2 for ways to pay

Here's a breakdown of your total

| Your account summary | | \$ |
|--|--------------|-----------------|
| Balance from last bill | | 186.00 |
| Your payments - thank you | Jul 20 | -186.00 |
| Balance brought forward | | 0.00 |
| Your current bill | | \$ |
| Account charges & credits | See page 2 > | 5.21 |
|  Mobile | See page 4 > | 182.01 |
| Total (Includes \$8.13 GST, \$11.38 PST) | | 187.22 |
| Total | | \$187.22 |

Any payments we received and processed after Jul 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 > CO Paid \$33.60

Account number

[REDACTED]

Bill number

2526630683

Bill date

Aug 21, 2022

Page

1 of 53



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

How much do you owe?


\$359.39

→ Oops, looks like your payment's late. Please pay \$187.22 as quickly as possible.

And don't forget to pay \$172.17 by Required Payment Date - Sep 17, 2022.

See page 2 for ways to pay

Here's a breakdown of your total

| Your account summary | | \$ |
|--|--------------|-----------------|
| Balance from last bill | | 187.22 |
| Balance brought forward | | 187.22 |
| Your current bill | | \$ |
| Account charges & credits | See page 2 > | 5.62 |
|  Mobile | See page 4 > | 166.55 |
| Total (Includes \$7.45 GST, \$10.41 PST) | | 172.17 |
| Total | | \$359.39 |

Any payments we received and processed after Aug 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 > CO Paid \$28.18