

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 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	\$511.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$936.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,447.54</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 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
-
-
-

**LAHORI SWEETS &
RESTAURA**

12877 80 AVE #109
SURREY, BC V3W 0E6
6045936733

Transaction 067826

Total CA\$137.20

CREDIT CARD SALE CA\$137.20
VISA 0797

30-Oct-2021 [REDACTED]
CA\$137.20 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 130300627726
Auth ID: 014841
MID: *****7880
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thanks for your visit today !!

Maharaja Catering Ltd.

tel 604-592-3002
#407-8148 128 Street
Surrey, BC V3W 1R1
GST# [REDACTED]

#042

Location: Local
Terminal: 01
Cashier: Owner
10/30/2021 [REDACTED]
Invoice# [REDACTED] Locaz110301315470147

Also See:	
Lea @ \$29.99 /ea	29.99 G
Butter Naan	
Lea @ \$11.00 /ea	22.50 G
Mix Sweets	
Lea @ \$11.00 /ea	11.00
Subtotal	63.49
SubTotal Discount:	-6.35
GST	2.36
Total Amount:	\$59.50

PAYMENT

Visa	
Change Due	\$59.50
	\$0.00

Total Items: ?

[REDACTED]

Thank you!
Please come again.

Diwali

AGGARWAL SWEETS
8158 128 STREET
SURREY, BC. V3W 1R1
604-543-0772

DEBIT SALE

Batch #: 155 REF#: 00000008
10/19/21 RRN: 995134471019
APPR CODE: 150747
Trace: 7
DEBIT/DEFAULT Proximity

AMOUNT \$46.20
APPROVED - 00

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

I AUTHORIZE THE TRANSFER OF FUNDS FOR
THE AMOUNT OF THIS TRANSACTION

THANK YOU / MERCI

MERCHANT COPY

flowers

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

FRESH ST. MARKET

#101 15127 Hwy. 10
Surrey, BC V3S 9A5
604-575-1488
www.freshstmarket.com
GST #

FLORAL 19.99 B
19.99 SUBTOTAL 19.99
19.99 PST (P) @ 7% 1.40
GST (G) @ 5% 1.00
TOTAL 22.39
CREDIT CARD 22.39

Item Count 1

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

Like us on Facebook: [freshstmarketpanorama](https://www.facebook.com/freshstmarketpanorama)
Follow us on Twitter: @freshstpanorama

Date 12/06/21 Time Lane 3 Clerk 1014 Trans # 31

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$22.39
CARD NUMBER: *****
DATE: 12/06/2021

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

REFERENCE #: 66263442 0010013700 H
AUTH #: 07839I
Visa Credit

A0000000031010

NEW YORK NEW YORK GREEK
6361 152 ST
SURREY, BC. V3S 3K8
604-572-4222

DEBIT SALE

REF#: 000u0010
Batch #: 959 RRN: 992786591021
10/21/21
APPR CODE: 223459
Trace: 10
DEBIT/CHEQUING

AMOUNT \$236.94
TIP \$47.39
TOTAL \$284.33

APPROVED - 00

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSL 78 00

THANK YOU MERCI

CUSTOMER COPY

#31

New York New York
6361 - 152nd St.
Surrey, BC V3S 3K8
Phone (604)572-4222
Business #

Date: Oct 21, 2021 Time:
Server: Table: 31
Bill: 44342

1	Kalamari	
1	Saganaki	16.99
1	Black Tiger Prawns	14.99
5	Roast Lamb a L'Astoria	14.99
1	Rotini w/ alfredo sauce (kids)	139.95 9.99
1	Orange Juice	
1	Soda Water	2.99
1		3.75
1		

Subtotal 236.50
GST 11.18
PST
LGT 2.03
Total 236.94

Liquor
Beverages 6.34
Food 196.91

Open Time: Oct 21, 2021

CO paid \$230.65

----- TRANSACTION RECORD -----
TASTY INDIAN BISTRO
8285 120 ST 106
DELTA BC

Purchase

Dec 06, 2021
VISA
TID: 14012188
Sequence: 549 007
Auth#: 096861
Batch: 549

***** [REDACTED] *****
Entry: Chip (C)

Response: 01-027

Amount \$ 224.66
Tip \$ 33.70

Total \$ 258.36

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved

Important Retain this copy for your record

Cardholder copy

CO paid \$162.06

CHECK # 50779 DATE 12/06/21
TABLE # L11 TIME [REDACTED]
=====

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SEV PURI	13.00
1 TANDOORI PRAWNS	29.00
1 SARSOO DA SAAG	17.00
1 BHINDIDO PIAZZA	17.00
1 YELLOW DAL FRY	17.00
1 CHICKEN CURRY	19.00
1 PLAIN RICE	6.00
1 NAAN	3.50
1 TANDOORI ROTI	3.25
1 GARDEN SALAD	6.00
1 RAITA	5.50
2 MASALA CHAI TEA	12.00

SUBTOTAL 208.25
GST 10.41
Liquor Tax [REDACTED]

TOTAL DUE 224.66

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 235919 DATE 12/07/21
NAME 61 TIME [REDACTED]

--- BAR : [REDACTED] ---

ITEMS ORDERED	AMOUNT
1 COWBOY BLK CKN	20.00
1 SMOKEHOUSE	19.50
1 \$sub lettuce bun	0.00
1 TEA	4.25

SUBTOTAL 43.75
GST 2.19

TOTAL DUE 45.94

ROUNDED TOTAL 0.01
45.95

OF GUESTS 2

Browns Socialhouse Grandview
105-16030 24th

CO paid \$45.95

BROWNS SOCIALHOUSE
GRANDVIEW
16030 24TH AVE UNIT 105
SURREY BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2021/12/07
TIME 0409 [REDACTED]
CLERK ID 3
RECEIPT NUMBER
H82047692-001-025-004-0

PURCHASE
AMOUNT \$45.84
TIP \$9.19
TOTAL

\$55.13

Visa Credit
A0000000031010
CAA105721814623A
0000000000-

APPROVED

AUTH# 002701 01-027
THANK YOU

DQ Grill & Coffee
#116-6315 120th St
Delta, BC V4E 2A6
Phone 604-43-1264

09/11/2021

Order Id: AA3H9KDWACBR

0 - Eat In

Employee: [REDACTED]

23

1 LG SUNDÆ	\$5.29
CHOCOLATE	\$0.00
1 LG SUNDÆ	\$5.29
CHOCOLATE	\$0.00
1 MD SHAKE	\$5.19
STRAWBERRY	\$0.00

Sub Total \$15.77

TAX \$0.79

\$16.56

EARLS RESTAURANTS
Earls Grandview Corners
16071 24 Avenue
Surrey BC
V3S 9H7

Tbl 121/1 Chk 4315 Gst 3
Sep30'21

2 TEA 8.50
1 AHI POKE BOWL 23.00
1 CURRY PRW BOWL 26.00
1 6oz ZEN BOWL/SLMN 29.00
1 POP 4.25
1 COFFEE 4.25

SUBTOTAL 95.00
GST Tax 4.75
PST Tax 0.30
Total @ 1:15PM 100.05

Enjoyed your experience?
We'd love to hear about it at
earls.ca/feedback
Join us for brunch happy hour
Saturdays and Sundays 10-11am
GST#

864-173
Transaction ID 127464
Total 100.05
Tip 20.01
VISA 120.06

CO paid \$92.76

Volunteers

constituent lunch

SWEETS 64
 14330 64 AVENUE UNIT 103
 SURREY, BC. V3W 1Z1
 604-503-6401

SWEETS 64
 14330 64 AVENUE UNIT 103
 SURREY, BC. V3W 1Z1
 604-503-6401

DEBIT SALE

DEBIT SALE

Server #: 000011

Server #: 000011

REF#: 0000001
 Batch #: 487 RRN: 99728942031
 03/21/22
 APPR CODE: FNI4D5
 Trace: 10
 DEBIT/CHEQUING

REF#: 0000099
 Batch #: 486 RRN: 997267120320
 03/20/22
 APPR CODE: FLL9T1
 Trace: 99
 DEBIT/CHEQUING

AMOUNT

\$30.57

AMOUNT

\$92.53

APPROVED - 00

APPROVED - 00

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

*Samosas
 +
 Sweets*

THANK YOU / MERCI

CUSTOMER COPY

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

*6 people
 Samosas
 pakoras
 5 dishes*

THANK YOU / MERCI

CUSTOMER COPY

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 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	\$16,946.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,310.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$23,256.83</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0841
 DATE: December 28, 2021

Re: 2022 29th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page ad for 23 MLAs	23 x \$47.14	\$1084.28
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2022		
1	24/7 Facebook Group post access		



SUBTOTAL	\$1084.28
GST# [REDACTED]	54.00
Credit Cart Fee (3%)	
TOTAL	\$1138.28

CO share = \$49.49

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



INVOICE

#179-2945 Jacklin Rd.
Victoria, BC V9B6J9
Phone 1-877-653-9988

INVOICE # 7898
DATE: 1/10/2022

TO:
Jinny Sims
Surrey, BC

DESCRIPTION	AMOUNT
Advertising Costs	
TOTAL COST	\$1000.00
GST	\$50.00
GST # [REDACTED]	
TOTAL DUE today	\$1050.00

Make all cheques payable to **Visual Sports Image of Canada Ltd.** Send e-transfers to [REDACTED]@visualsportsimage.com

If you have any questions concerning this invoice, contact: [REDACTED]@visualsportsimage.com

THANK YOU FOR YOUR BUSINESS!



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		11/01/21 - 11/30/21	JINNY SIMS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34173831	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		11/30/21		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			310.54	
				BL		
11/04	34173831	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising dilwali PAGE: A 25 Diwali ePaper		1	261.00	
11/11	34173831	remembrance day PAGE: A 29 Remembra ePaper		1	261.00	
		Ad Class Totals: \$532.50		14.860 inch	5.25	
		Publication Totals: \$532.50			5.25	
11/30		BC GST			26.62	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
559.12		310.54				869.66

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

CO paid \$559.12



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34173831	11/30/21	\$ 869.66
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.

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

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

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

明報

MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.77

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

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	LL20210206
	Invoice No.	374513
	Date	Nov 25 2021
	Terms	C.O.D.
	Agent No.	MAIN1
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

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

Sing Tao Newspapers (Canada 1988) Ltd
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2
 TEL 1 604 321 1111 FAX 1 604 321 5578

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

AMOUNT ENCLOSED

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



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 #
1/4/2022	3527

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 DECEMBER 2021 HALF PAGE COLOUR HAPPY HOLIDAYS AD	200.00	200.00

Sales Tax Summary

GST@5.0%	10.00
Total Tax	10.00

Total	\$210.00
--------------	----------

GST/HST No. XXXXXXXXXX

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
1798	01/02/2022	\$122.85	03/03/2022	Net 30	

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

Please make cheques payable to D & L Investments

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 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	\$3,384.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$533.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,917.26</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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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 # 93
Langley, BC V2Y2T5
(604) 514-2160

Sale 00091 1 001 37658
0093 02/07/22 [REDACTED]

9999999
1 DCUB ERAS GEL ST f 9.89B
030246901649
1 XXXBTS MARS ERASERS 1.97B
031901956530
1 PM IJ GEL RT .7MM PU 2.39B
071641100893
1 PM IJ GEL RT .7MM TE 2.39B
071641100961
1 PM IJ GEL RT .7MM BL 2.39B
071641100831
1 PM IJ GEL RT .7MM PU 2.39B
071641100893
1 PM IJ GEL RT .7MM BL 2.39B
071641100831
1 ELMERS 40G GLUE 2.84B
061550650046
1 ELMERS 40G GLUE 2.84B
061550650046
1 COIL BOOK: 1SUB 200P 2.69B
065800132245
1 COIL BOOK: 1SUB 200P 2.69B
065800132245
Subtotal 34.87
PST 7.00% 2.44
GST 5.00% 1.74
Total \$39.05
Debit 39.05

TRANSACTION RECORD
***** [REDACTED] Purchase \$39.05
Interac C CHEQUING
Authorization Number C456T2
0010013410 37658 66278737
02/07/22 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 E800

Thank you for shopping at STAPLES!



Final Details for Order #701-9637193-0681069

Print this page for your records.

Order Placed: February 6, 2022
Amazon.ca order number: 701-9637193-0681069
Order Total: CDN\$ 23.51

Shipped on February 7, 2022

Items Ordered	Price
1 of: Accent Opaque Thick Cardstock Paper, White Paper, 80lb Cover, 216 gsm, 8.5 x 11, 97 Bright, 1 Ream / 250 Sheets - Super Smooth, Heavy Card Stock (1219)	CDN\$ 20.99
Sold by: Amazon.com.ca, Inc. Manufacturer: International Paper (Office), MEMPHIS, TN, 38197 US	

Condition: New

Shipping Address:

Surrey, BC
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 20.99
Shipping & Handling: CDN\$ 0.00

Billing Address:

Surrey, British Columbia
Canada

Total before tax: CDN\$ 20.99
Estimated GST/HST: CDN\$ 1.05
Estimated PST/RST/QST: CDN\$ 1.47

Grand Total: CDN\$ 23.51

Credit Card transactions

MasterCard ending in [REDACTED] February 7, 2022: CDN\$ 23.51

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

Please note: This is not a VAT invoice.



Final Details for Order #701-3838971-3392210

Print this page for your records.

Order Placed: February 6, 2022
Amazon.ca order number: 701-3838971-3392210
Order Total: CDN\$ 19.15

Shipped on February 6, 2022

Items Ordered

1 of: *AmazonBasics Catalog Mailing Envelopes, Peel & Seal, 9x12 Inch, White, 100-Pack - AMZP15*

Sold by: Amazon.com.ca, Inc.
Manufacturer: AmazonBasics, Seattle, WA 98109, USA

Condition: New

Price

CDN\$
17.10

Shipping Address:

Surrey, BC
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Billing Address:

Surrey, British Columbia
Canada

Item(s) Subtotal: CDN\$ 17.10
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 17.10
Estimated GST/HST: CDN\$ 0.85
Estimated PST/RST/QST: CDN\$ 1.20

Grand Total: CDN\$ 19.15

Credit Card transactions

MasterCard ending in [REDACTED] February 6, 2022: CDN\$ 19.15

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

Please note: This is not a VAT invoice.



#111 - 3950 191 Street, Surrey, BC V3Z 0Y6

Tel 604.800.4117 | Fax 604.608.2918 www.onesourceofficesupplies.com

INVOICE

102128

PO: [REDACTED]

Customer Number: [REDACTED]	Invoice Number: 102128	Invoice Date : 03/17/2022
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Sold To: JINNY SIMS MLA
204 - 14360 64TH AVE
SURREY, BC V3W 1Z1

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

ATTN: [REDACTED]

Contact Name: [REDACTED]	
Contact Phone: (778) 593-2262	
Customer PO: [REDACTED]	Order Date: 03/16/2022
Terms:	SubAccount: [REDACTED]
Clerk: [REDACTED]	Sales Rep. Name: [REDACTED]

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
BSN36682	#10 REGULAR PEEL/SEAL ENV .	BX	3		3	23.39	70.17
BSN02017	ENV POLY SIDE OPEN LTR *C LEAR	EA	5		5	1.60	8.00
FST83480	CERTIFICATE HLDR*BLUE *	PK	1		1	42.00	42.00
HEW4WN08A	EVERYDAY BUS PPR,LTR-SZ,1 50/PK	PK	1		1	21.00	21.00
HEWCR670A	PHOTO PAPER HI-GLOSS A-SZ *25SH	PK	1		1	21.00	21.00
SPR36126	BOOK,COMPOSITION,MINI,4PK	PK	1		1	10.00	10.00
PPL851192	PAPERLINE COPY PAPER WHITE, LETTER SIZE LIMIT OF TWO BOXES DUE TO CANADA-WIDE PAPER SHORTAGE	BX	3		3	50.00	150.00
BSN65625	PUNCH,HEAVY DTY,3-HOLE	EA	1		1	65.00	65.00
BSN65650	STAPLE REMOVER, CLAW TYPE	EA	2		2	2.07	4.14
BSN62827	STAPLER LONG REACH, STAND ARD	EA	1		1	34.00	34.00
BSN15731	SIZE#14 RUBBER BANDS-1LB BG	PK	1		1	11.50	11.50
BSN65649	STAPLES,CHISEL PT,STD,5M/ BX	BX	4		4	2.52	10.08
BOSB8RC	STAPLER, DESK W. REMOVER* BLACK	EA	1		1	19.99	19.99
MMM684ARR4	TAPE FLAG P/I*ARROWS BRGH T*4PK	PK	1		1	5.26	5.26
ITA36192	PEN,BALL,RETRACT,ASST,50P K	BX	1		1	14.86	14.86
ITA36192	PEN,BALL,RETRACT,ASST,50P K	BX	1		1	33.17	33.17
SAN32001	MARKER, SHARPIE TWINTIP * BLACK	EA	2		2	3.66	7.32
ZEB22210	PEN,BALLPT,Z-GRIP,RET,BK	EA	2		2	1.22	2.44
PIL004382	GEL FRIXION 6 ASST*BLFR7A ST-S6	ST	1		1	20.00	20.00
WNNEN01GN	ENV, POLY TOP OPEN 9.5X13 *GRN	EA	5		5	1.91	9.55
WNNENZ510CR	SIDELock ENV 5X10 CHEQUE- SZ	EA	3		3	3.51	10.53
BSN86258	GLUE,TAPE,8MMX10M	EA	2		2	5.75	11.50

INVOICE

102128

PO: [REDACTED]

Customer Number: [REDACTED]	Invoice Number: 102128	Invoice Date : 03/17/2022
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Sold To: JINNY SIMS MLA
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ATTN: [REDACTED]

Contact Name: [REDACTED]			
Contact Phone: (778) 593-2262			
Customer PO: [REDACTED]	Order Date: 03/16/2022		
Terms:	SubAccount: [REDACTED]		
Clerk: [REDACTED]	Sales Rep. Name: [REDACTED]		

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

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

Sub Total:	581.51
GST:	29.08
PST:	40.71
Total:	651.30

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# [REDACTED]

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Sims, Jinny

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$44.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$44.98</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 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 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 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	\$2,488.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$120.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,608.85</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 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

