

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 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:	<b>Note 1</b>	\$1,077.59
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,751.32</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,828.91</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, 2022** to **Sep. 30, 2022**

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

**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, 2022** to **Dec. 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  
-  
-  
-



# THE GRAND TAJ Banquet Hall

## Booking Contract

Unit # 6 - 8388 128th Street, Surrey, BC - V3W 4G2  
T| 604.599.4342 F| 604.599.4818  
www.grandtaj.com  
info@grandtaj.com

Invoice To	
Name	SURREY GOVERNMENT MLA'S
Address	GARRY BEGG. MLA SURREY - GUILDFORD
Phone	604-586-3747

Invoice NO.	GT00009101
Dated	2022-10-26
GST	

Event Type	CELEBRATE DIWALI WITH COMMUNITIES	Event Date	2022-10-29
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S. No.	Description	Quantity	Rate	Amount
1	FOOD CATERING	300	\$20.00	\$6000.00
2	HALL FEES AND DECOR AND AUDIO VIDEO	300	\$5.00	\$1500.00

TERMS: 5% per month will be charged on invoices over 30 days.

**THANK You FOR YOUR BUSINESS.**

"Your continued patronage is appreciated and we look forward to doing business with you again in the future."

Total Amount	\$7875.00
Sub Total	\$7500.00
GST	\$375.00
Payment/Credit (\$)	\$0.00
Balance Amount	\$7875.00

MLA share = \$984.37

**From:** info@businessinsurrey.com  
**Sent:** Friday, October 28, 2022 3:02 PM  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** [REDACTED]  
**Transaction Number:** ch\_2Ly0dBOaiKbG3VYI12h3QPcN  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$157.50

Description	Item(s)	Quantity	Total Amount
Registration - November 9, 2022 - 24th Annual Surrey Business Excellence Awards	Attendees: 1	1	\$157.50
<b>Grand Total:</b>			<b>\$157.50</b>

This Email was automatically generated. For questions or feedback, please contact us at:

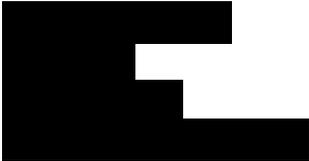
**Surrey Board of Trade**

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1  
604.581.7130  
info@businessinsurrey.com  
<http://businessinsurrey.com>



**INVOICE**

INV0001



DATE  
11/03/2022

DESCRIPTION	AMOUNT
Singing performance at Joint MLA Diwali Celebration on October 29, 2022	\$1,000.00
TOTAL	\$1,000.00
<b>BALANCE DUE</b>	<b>CAD \$1,000.00</b>

MLA Share = \$125.00



## INVOICE

Invoice to:  
Jinny Sims (MLA)  
14360 64 Ave #204,  
Surrey B.C. V3W 1Z1

INVOICE #: [REDACTED]  
INVOICE DATE: Nov. 03, 2022  
CLIENT CODE: [REDACTED]

DESCRIPTION:	AMOUNT
2022 Gala of Hope: A Ticket	\$ 250.00
TOTAL	\$ 250.00

*Thank you in advance for your support of our Gala of Hope 2022*

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### Jinny Sims (MLA)

Payable to **Child Development Foundation of British Columbia** and mailed to:  
**9460 140<sup>th</sup> Street, Surrey BC V3V 5Z4**

Invoice to:  
Jinny Sims (MLA)  
14360 64 Ave #204,  
Surrey B.C. V3W 1Z1

INVOICE #: [REDACTED]  
INVOICE DATE: Nov. 03, 2022  
CLIENT CODE: [REDACTED]

DESCRIPTION:	AMOUNT
2022 Gala of Hope: A Ticket	\$ 250.00
TOTAL	\$ 250.00

*Thank you in advance for your support of our Gala of Hope 2022*

**Supported by the Child Development Foundation of British Columbia**

Farm & Spice (64 Ave)

Unit 103-104, 14320 64 Ave

Surrey, BC

V3W 1Z1, Canada

TEL: (604) 593-6323

Date:03/NOV/22

Invoice:310248527

ADMIN-11

SALES INVOICE

MERI CHAI 200GM

1.00 ea @ \$4.99 /ea 4.99

TETLEY 72 TEA BAGS

1.00 ea @ \$4.99 /ea 4.99

MILK 2% 4LTR

1.00 ea @ \$6.29 /ea 6.29

Bottle Deposit

1.00 ea @ \$0.10 /ea 0.10 G

Enviro fee

1.00 ea @ \$0.09 /ea 0.09

SHER BROWN SUGAR 2LB

1.00 ea @ \$2.99 /ea 2.99

Sub-Total 19.45

PST 0.00

R.C.L. WHALLEY BRANCH #229

10767 King George Blvd

Surrey, BC V3T 2X6

POPPY CAMPAIGN 2022

# Wreath Order/Invoice Form

(Please PRINT)

Wreath Order Code: 2022-229

ORGANIZATION NAME: Jinny Sims MLA

Mailing Address: 204 14360 64 Ave

City: Surrey Postal Code: V3W 1Z1

Contact: [REDACTED] Date: 2-Nov-22

Phone or Cell #: [REDACTED] Alternate # (Opt): \_\_\_\_\_

E-Mail Address: [REDACTED]@leg.bc.ca

Size of Wreath:	#14 - \$60.00	#20 - \$95.00	<u>2</u>	#24 - \$155.00	Cross \$55.00
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To be placed by: Jinny Sims

ROYAL CANADIAN LEGION  
WHALLEY BR  
10767 KING GEORGE BLVD  
SURREY, BC V3T2X6  
(604) 581-3441

Inscription on Wreath Card  
(Limited space)

SALE

REF#: 00000003

Batch #: 640 SEQ: 640001001003

11/03/22

APPR CODE: 01797Z

MASTERCARD

Payment Method: Cheque  Please make cheque payable

Credit Card  Visa /Mastercard Or Debit

Cash

Deadline for payment:  
**Friday November 4th, 2022**  
Please.

AMOUNT **\$190.00**

00 - APPROVED - 001

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00

Wreath Card Prepared: \_\_\_\_\_ Printed: \_\_\_\_\_

For office use only:

Receipt # issued: \_\_\_\_\_

Payment processed/deposited: [REDACTED] Recorded: [REDACTED]

CUSTOMER COPY

# INVOICE

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Invoice No:

#005

Date Issued:

22 October 2022

NO	DESCRIPTION	QTY	PRICE	SUBTOTAL
1	Bharathanatyam Dance	1	\$ 200	\$ 200
GRAND TOTAL				\$ 200.00

Payment Information



MLA Share = \$25.00



Thank you

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 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:	<b>Note 1</b>	\$1,463.24
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$401.52</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,864.76</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, 2022** to **Sep. 30, 2022**

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

**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, 2022** to **Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-



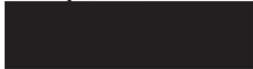
inclusive | innovative | independent

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

<b>Invoice</b>	
Invoice Date:	10/14/2022
Invoice Number:	<b>110826</b>

GST#: XXXXXXXXXX

**MLA Jinny Sims, Surrey-Panorama**  
**Jinny Sims**



Terms	Due Date
Prior to membership renewal	11/30/2022

Description	Qty	Rate	Amount
<b>Dues for Renewing Members</b>	1	\$350.00	\$350.00
<b>Subtotal:</b>			\$350.00
<b>GST:</b>			\$17.50
<b>Total:</b>			\$367.50
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			\$367.50

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

**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
2169	24/10/2022	\$34.02	23/11/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$36 per week</b>	\$36 per week - Newton Coffee News Editions dated Oct 31, 2022	G	1	36.00	36.00
	<b>25% Discount</b>	Not for profit discount	G	1	-3.60	-3.60

Please make cheques payable to D & L Investments

SUBTOTAL	32.40
GST @ 5%	1.62
TOTAL	34.02
BALANCE DUE	<b>\$34.02</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.62	32.40

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Sims, Jinny

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$258.81
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$258.81</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, 2022 to Sep. 30, 2022**

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**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, 2022 to Dec. 31, 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)  
-  
-  
-  
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Sims, Jinny

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$544.15
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$11.88</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$556.03</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, 2022** to **Sep. 30, 2022**

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**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, 2022** to **Dec. 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 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 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:	<b>Note 1</b>	\$4,622.33
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$92.40</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,714.73</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, 2022 to Sep. 30, 2022**

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**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, 2022 to Dec. 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

**Page**  
**Bill Date**  
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**Account Number**  
**Client ID Number**  
 (14 Digit Number for online/telebanking)

4 / 5  
 August 21, 2022  
 September 21, 2022



**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Sep 20, 2022

Sweet Pay 60 - 20GB	60.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Smartphone Data - 20 GB	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vpc.ca/mypeeps)	0.00
Data speeds up to 150 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00
Loyalty \$5 Discount - 12M - if eligible	-5.00

**Other charges and credits**

Upgrade Processing Fee		50.00
Canada-Wide Calling	Aug 5 to Aug 20	0.00
Call Display	Aug 5 to Aug 20	0.00
Sweet Pay 60 - 20GB	Aug 5 to Aug 20	32.00
myPeeps (vpc.ca/mypeeps)	Aug 5 to Aug 20	0.00
Voicemail 3	Aug 5 to Aug 20	0.00
Data speeds up to 150 Mbps	Aug 5 to Aug 20	0.00
Smartphone Data - 20 GB	Aug 5 to Aug 20	0.00
Can-US/International Text	Aug 5 to Aug 20	0.00
Data Overage	Aug 5 to Aug 20	0.00
Unltd Picture & Video Messaging	Aug 5 to Aug 20	0.00
Unlimited anytime minutes	Aug 5 to Aug 20	0.00
Cr BYOP 53 - 10GB	Aug 5 to Aug 20	-26.67

**Device Charges (non-taxable)**

Monthly Device Payment	Aug 5	35.97
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**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	2471:00 min:sec
Included incoming unlimited minutes	1140:00 min:sec

<b>FOR YOUR INFORMATION...</b>	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>2471:00</b>
<b>Event Summary</b>	
Total Events	783
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	10,821.0664
Total this month	\$0.00
<b>Your Phone Info</b>	
Apple iPhone 13 128GB Midnight	
Amount owing as of today	\$827.28
Commitment Period-mths	24
Commitment Remaining-mths	23
For more deets, check out virginplus.ca/phonepayment	

CO paid \$30.80

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(14 Digit Number for online/telebanking)

5 / 5  
August 21, 2022  
September 21, 2022

**CURRENT CHARGES** for [REDACTED] (continued)

**Data**

Smartphone Data - 10 GB Data Usage		
@\$.00/MB	2,469.2159 MB	0.00
Smartphone Data - 20 GB Data Usage		
@\$.00/MB	8,351.8505 MB	0.00

**Events**

Unlimited messages	551 events	0.00
TXT MSG Short Code Programs Received	9 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
Picture/Video/File messaging	90 events	0.00
Picture Message	64 events	0.00
Visual Voicemail	50 events	0.00
Virgin Plus	9 events	0.00
Virgin Plus	7 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	5.52
BC PST	7.72

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**Total current charges** **\$159.54**

Member, for important tips and limitations to remember when calling 9-1-1 from a mobile phone, where 9-1-1 is available, visit [virginplus.ca/911](http://virginplus.ca/911).

**CURRENT CHARGES for [REDACTED]**

**Monthly charges** billed to Oct 20, 2022

Sweet Pay 60 - 20GB	60.00
Includes: 3 Way Calling Call Waiting	
Data Overage	0.00
Smartphone Data - 20 GB	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vpc.ca/mypeeps)	0.00
Data speeds up to 150 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00
Loyalty \$5 Discount - 12M - if eligible	-5.00

**Device Charges (non-taxable)**

Monthly Device Payment	Sep 5	35.97
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**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	2566:00 min:sec
Included incoming unlimited minutes	1315:00 min:sec

**Data**

Smartphone Data - 20 GB Data Usage	
@\$.00/MB	7,604.2831 MB 0.00

**Events**

Unlimited messages	395 events	0.00
TXT MSG Short Code Programs Received	8 events	0.00
Visual Voicemail	35 events	0.00
Picture Message	58 events	0.00
Picture/Video/File messaging	43 events	0.00
Virgin Plus	2 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.

FOR YOUR INFORMATION...	
<b>Usage Summary</b>	<i>min:sec</i>
<b>Total time used</b>	<b>2566:00</b>
<b>Event Summary</b>	
Total Events	541
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	7,604.2831
Total this month	\$0.00
<b>Your Phone Info</b>	
Apple iPhone 13 128GB Midnight	
Amount owing as of today	\$791.31
Commitment Period-mths	24
Commitment Remaining-mths	22
For more deets, check out virginplus.ca/phonepayment	

CO paid \$30.80

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Bill Date  
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Client ID Number  
(14 Digit Number for online/telebanking)

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September 21, 2022  
October 21, 2022



**CURRENT CHARGES** for [REDACTED] (continued)

**Taxes**

GST	2.75
BC PST	3.85

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**Total current charges** **\$97.57**

**CURRENT CHARGES for [REDACTED]**

**Monthly charges billed to Nov 20, 2022**

Sweet Pay 60 - 20GB	60.00
Includes: 3 Way Calling Call Waiting	
Data Overage	0.00
Smartphone Data - 20 GB	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vpc.ca/mypeeps)	0.00
Data speeds up to 150 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
VoiceMail 3	0.00
Loyalty \$5 Discount - 12M - if eligible	-5.00

**Device Charges (non-taxable)**

Monthly Device Payment	Oct 5	35.97
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**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	2749:00 min:sec
Included incoming unlimited minutes	1553:00 min:sec

**Data**

Smartphone Data - 20 GB Data Usage	
@\$.00/MB	4,031.1669 MB 0.00

**Events**

Unlimited messages	374 events	0.00
TXT MSG Short Code Programs Received	21 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Picture Message	68 events	0.00
Picture/Video/File messaging	63 events	0.00
Visual Voicemail	36 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.

**FOR YOUR INFORMATION...**

<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>2749:00</b>
<b>Event Summary</b>	
Total Events	563
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	4,031.1669
Total this month	\$0.00
<b>Your Phone Info</b>	
Apple iPhone 13 128GB Midnight	
Amount owing as of today	\$755.34
Commitment Period-mths	24
Commitment Remaining-mths	21
For more deets, check out virginplus.ca/phonepayment	

CO paid \$30.80

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

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October 21, 2022  
November 21, 2022

**CURRENT CHARGES** for [REDACTED] (continued)

**Taxes**

GST	2.75
BC PST	3.85

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**Total current charges** **\$97.57**

If you have concerns about your service, head to [vpc.ca/contactus](http://vpc.ca/contactus) or call us at 1 866-266-6648. We're always here to help! Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you, free of charge: [www.ccts-cprst.ca](http://www.ccts-cprst.ca) or 1-888-221-1687.