

Invoice #101

[REDACTED]

[REDACTED]

Surrey, BC [REDACTED] [REDACTED]

**Bill To**

Jinny Sims, MLA  
#204 – 14360 64 Ave  
Surrey, BC V3W 1Z1

**For**

Diwali 2018

**Details**

3 hours of Henna Services

**Amount**

\$25.00

**Subtotal \$25.00**

**Total \$25.00**

Please make all cheques payable to “[REDACTED] [REDACTED]

Thank you!



# INVOICE

## BOLLYWOOD BANQUET HALL AND CONVENTION CENTRE LTD

*EXCELLENCE IN CATERING*

201-8166-128TH STREET  
SURREY, BC V3W 1R1  
Phone: 604-598-2700  
Fax: 604-503-8700

Date: November 15, 2018  
INVOICE #: 12  
FOR: Diwali Event  
BILL TO: Jinny Sims

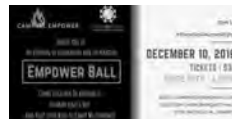
DESCRIPTION	AMOUNT
appritier only	\$ 922.00
GST# [REDACTED]	
	SUBTOTAL \$ 922.00
	TAX RATE 5.00%
	SALES TAX 46.10
	OTHER
	TOTAL \$ 968.10

Make all checks payable to Bollywood Banquet Hall. If you have any questions concerning this invoice, contact [REDACTED] at [REDACTED]

**THANK YOU FOR YOUR BUSINESS!**

# Empower Ball 2018

General Admission CA\$35.00



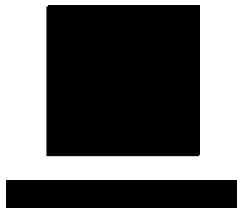
Aria Banquet Hall, 12350 Pattullo Place, Surrey, BC V3V 8C3, Canada

Monday, December 10, 2018 from [REDACTED]

Paid Online With PayPal

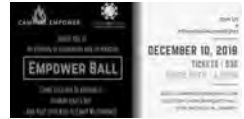
Order Information

Order #865996433. Ordered by Jinny Sims on November 29, 2018 12:30 AM



# Empower Ball 2018

General Admission CA\$35.00



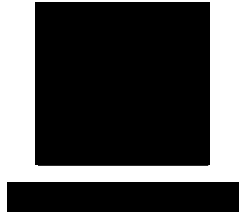
Aria Banquet Hall, 12350 Pattullo Place, Surrey, BC V3V 8C3, Canada

Monday, December 10, 2018 from [REDACTED]

Paid Online With PayPal

Order Information

Order #865996433. Ordered by Jinny Sims on November 29, 2018 12:30 AM



BLENZ COFFEE SULLIVAN  
HEIGHTS

14330 64 AVE UNIT 10  
SURREY BC

CARD

\*\*\*\*\*



CARD TYPE

INTERAC

ACCOUNT TYPE

FLASH DEFAULT

DATE

2019/01/08

TIME

4085



CLERK ID

724501

RECEIPT NUMBER

H84104553-001-311-015-0

PURCHASE

TOTAL

\$32.26

Interac

A0000002771010

62BCBD2F01019B28

8080008000-

APPROVED

AUTH# 131109

00-001

THANK YOU

MERCHANT COPY

\*DUPLICATE\*

GREAT PIZZA  
12578 72 AVENUE  
SURREY BC

\*DUPLICATE\*

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2018/11/16  
TIME 2946 [REDACTED]  
RECEIPT NUMBER [REDACTED]  
C85063997-001 181-004-0

PURCHASE  
AMOUNT \$122.00  
TIP \$6.10  
TOTAL

\$128.10

Visa Credit  
A0000000031010  
923C8D13FF0CBC6C  
0080008000-E800  
77F5923DA6367FAD  
0080008000-F800

APPROVED

AUTH# 078471 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

# DOLLARAMA

17701 801 Avenue E 100 107

Edmonton, AB T6E 6K7

Phone: 781-3133

667888335300

STUCKER	667888335300	4.00 FP
TRANSFORMER	667888335300	4.00 FP
EcoFee	40025	0.25 FP
FRACK SET	667888335300	4.00 FP
FURRY PUP		
BASKETBALL SET	667888313488	4.00 FP
BASKETBALL SET	667888360246	4.00 FP
BASEBALL BOARD	667888359776	4.00 FP
DRAWING PAD	667888313969	4.00 FP
VEHICLE	667888315369	4.00 FP
TRANSFORMER	40025	0.25 FP
EcoFee	667888315185	4.00 FP
DOLL	667888315260	4.00 FP
TOY DOLL	667888172894	4.00 FP
TOY DOLL	667888172894	4.00 FP
ANIMALS	667888210077	3.50 FP
TANK FIGURINE	667888362981	4.00 FP
KIT POLICE	667888361427	3.50 FP
KIT POLICE	667888361427	3.50 FP
ACCESSORIES	667888244409	3.50 FP
ACCESSORIES	667888244409	3.50 FP
GLOVES	035011968988	4.00 FP
TWOZIES	672781570135	4.00 FP
LARGE LASER GIFT	667888022038	1.00 FP

SUBTOTAL

GST 5%

PST 7%

TOTAL

DEBIT

\$95.00

\$4.75

\$100.00

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT:

\$ 105.40

Card Type: Interac

CARD NUMBER:

DATE/TIME:

REFERENCE #:

AUTHOR. #:

\*\*\*\*\*

18/12/20

66228476

242454

0010014920 C

# INVOICE

From:- Indo-Canadian workers Association Of Canada, Surrey.

13198, 72 Avenue, Surrey, BC. Canada, V3W2N2.

Submitted  
by: Dec 2 [Redacted]

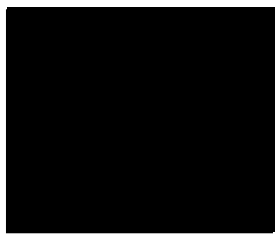
To

HON. JINNY JOGINDERASIMS  
MINISTER OF CITIZEN SERVICES

Invoice # 4/ICWA

Date: Nov 27/2018

Item	Description	Price	Quantity	Amount
1 -	Message in Souvenir released by ICWA.	\$1000.00	1	\$1000.00
G.Total				1000.00 \$





**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**  
East Annex, Parliament Bldgs  
Victoria BC V8V 1X4

Invoice date: 12/2/2018 ✓

Invoice no.: 49398 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 25		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$885.00
		taxes	\$44.25
		<b>TOTAL</b>	<b>\$929.25</b>

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

Invoice paid by many offices;  
CO Paid \$42.24

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

Invoice Number: 82929  
Invoice Date: 05/28/2018

AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [redacted])	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

New Democrat BC Government Caucus  
[redacted]  
[redacted] Parliament Buildings  
Victoria BC V8V 1X4

**CO Paid \$50.56; split among 27 MLAs**

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW <sup>?</sup>

### 1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

[redacted] [redacted] [redacted] [redacted] [redacted]  
CREDIT CARD NUMBER      EXPIRY DATE      CVV

[redacted] [redacted]  
NAME ON CREDIT CARD      SIGNATURE

### 2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

**Refer to 2nd page**

Please note that we have received your ad copy approval on 11/08/2018

### 3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

# INVOICE

Date: 01-17-2019

Invoice #: 118284

**To:**

Jinny Sims  
204 - 14360 64th Ave.

Surrey, BC  
V3W 1Z1 CANADA

Customer ID: [REDACTED]

**Ship To:**

Jinny Sims  
204 - 14360 64th Ave.

Surrey, BC  
V3W 1Z1

Ship To ID: [REDACTED]

**Grey House Publishing Canada**  
555 Richmond Street West  
Suite 512, PO Box 1207  
Toronto, ON - M5V 3B1  
Info@greyhouse.ca  
www.greyhouse.ca  
1-866-433-4739

PO#	Sales Representative	Terms	Ship Via	Date Shipped
	[REDACTED]	30 DAYS		

Qty	Description	Unit Price	Discount	Line Total
1	Canadian Who's Who2019	\$ 314.00	\$ 94.20	\$ 219.80
1	CWW: Online Platform			

GST# [REDACTED]

Notes:

Subtotal	\$	219.80
Shipping & Handling	\$	20.00
GST/HST	\$	11.99
Total	\$	251.79
Less Amount Received	\$	.00
<b>(\$CDN) Total Due</b>	<b>\$</b>	<b>251.79</b>



Please make all cheques payable to:  
Grey House Publishing Canada Inc.

**From:** info@businessinsurrey.com  
**Sent:** Wednesday, January 30, 2019 1:09 PM  
**Subject:** Online Payment Confirmation

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

### Payment Confirmation

**Name:** [REDACTED]  
**Transaction Number:** 10006571  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$341.25

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #96627 (MLA Jinny Sims, Minister of Citizens' Services Surrey-Panorama )	Dues for Renewing Members \$341.25	1	\$341.25
<b>Grand Total:</b>			\$341.25

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>

Copytek Print Centres  
111 - 12414 82 AVE  
Surrey BC V3W 3E9  
604-596-8181  
info@copytek.ca  
GST/HST Registration No.: [REDACTED]

# Invoice



INVOICE TO

Hon. Jinny Sims MLA Surrey  
Panorama  
#204 - 14630 - 64 Avenue  
Surrey BC V3W 1Z1

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19169	13-02-2019	\$212.80	13-02-2019	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1.Printing Pull-up Banner Stand Chrome with banner "Working for you", 1 pieces; Docket#15648	1	190.00	S	190.00

SUBTOTAL	190.00
GST/HST @ 5%	9.50
PST @ 7%	13.30
TOTAL	212.80
BALANCE DUE	<b>\$212.80</b>

Thank you for your Business.  
Invoices due upon receipt unless otherwise stated.  
2% interest per month (24% per annum) will be charged on all overdue amounts.

2/5



**FIRE PREVENTION OFFICERS ASSOCIATION  
BRITISH COLUMBIA**

FIRST RESPONSE PUBLICATIONS  
#190-1581 H HILLSIDE AVE  
VICTORIA , B.C. V8T 2C1  
TEL ; 1-866-511-0911  
Email : fpoabc.frp@gmail.com



Invoice To

**Invoice**

[REDACTED]  
New Democrat BC Caucus  
East Annex , Parliment Bldg  
Victoria , BC  
V8V 1X4

Date	Invoice #
2019-01-29	BC346NK

Description	Amount
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions : 8.5" (W) x 11" (H) INK ; CMYK Color</p> <p>PLEASE MAIL TO ADDRESS ABOVE THANK YOU</p> <p>Artwork can be emailed to: firstresponsepublications@gmail.com</p> <p>Any questions please call , 1-866-511-0911</p> <p>Thank You</p> <p style="text-align: center;"><b>CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581-H HILLSIDE AVE Victoria B.C. V8T 2C1</b></p>	2,795.00
<b>Sales Tax Summary</b>	
GST Zero Rated@0.5%	139.75
Total Tax	139.75
We appreciate your prompt payment.	<b>Total</b> \$2,934.75

GST/HST No. [REDACTED]

**Invoice paid by 18 MLAs;  
CO Paid 163.04**

# INVOICE

Date: 29/Nov/18

Invoice #: 1

Attention: [REDACTED]

**Embel Consulting Ltd.**  
815 West 42nd Avenue  
Vancouver, BC V5Z 2P2  
604-644-9722  
[embelconsulting@telus.net](mailto:embelconsulting@telus.net)

Jinny Sims Constituency Office  
#204 - 14360 64th Ave  
Surrey, BC

Customer ID: [REDACTED]

Job	Payment Terms	Due Date
Supply and install window covering as per Q [REDACTED]-2	Due on receipt	Upon Receipt

Qty	Scope of Work	Unit Price	Line Total
1	Window Covering - Jinny Sims Office	\$489.00	\$1,512.00
1	Window Covering - [REDACTED] Office	\$519.00	\$345.00

<b>Subtotal</b>	\$1,857.00
<b>GST (5%)</b>	\$92.85
<b>Total</b>	<b>\$1,949.85</b>

GST # [REDACTED]

Please make all cheques payable to Embel Consulting Ltd.

*Thank you for your business!*



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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

### Invoice

Document Number [REDACTED] Date **31-Dec-2018**

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	124 EA	0.85 /EA	105.40	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				108.08	
GST/HST # [REDACTED]	5.000 %	108.08		5.40	
Total (CAD)				113.48	

RATE INCREASES EFFECTIVE JAN 14, 2019  
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



# Michael's

Value Every Day

Michael's Home Goods  
10000  
[REDACTED]

[REDACTED]

ITEM	PRICE	QTY	TOTAL
BUY 1 GET 1 FR	36.99		
BUY 1 GET 1 FR	29.99		
CPN GET 1TH 40%	12.80		
DI RSH PICK 5' ECH	191518739730	1.00	19.15
DI RSH PICK MINI	191518807214	2.71	5.52
DI RSH PICK MINI	191518807374	2.77	5.54
DI RSH PICK MINI	191518807544	2.77	5.54
FSH MIL MD 2 RING	191518763463	16.00	256.00
FSH MIL MD DR LING	191518773152	24.96	399.36
RSH BALL HANGING	191518733657	24.00	384.00
SD FRM BELMONT 11	886946241017	15.00	225.00
SD FRM BELMONT 11	886946241017	15.00	225.00
SD FRM BELMONT 11	886946241017	15.00	225.00
SD FRM BELMONT 11	886946241017	15.00	225.00
SD FRM BELMONT 11	886946241017	15.00	225.00
SD FRM BELMONT 11	886946241017	15.00	225.00
SD FRM 11X14/8X10	886946513257	16.00	256.00
ELM 226 3ET SCHOL	28000103624	8.46	135.36
GD BLUE DOTS RBND	634624031129	6.99	111.84
GD BLUE DOTS RBND	634624031129	6.99	111.84
GD PERMANENT DOT	634624113460	6.99	111.84

AMOUNT QUALIFIED FOR DISCOUNT \$ 58.97  
YOU SAVED \$ 79.78

Coupon(s) Applied:  
470100666938 CPN GET 1TH 40%

SUBTOTAL	361.94
EST [REDACTED] 5%	15.10
PST 7%	21.14
TOTAL	338.18



# LONDON DRUGS

10 ROUTH ROAD 604 345 4817  
ROKYN RD WOKING www.londonpharmacy.com

10 20% PADS 2 99 p  
BEVERAGE - 2x0500 14 99 p

TAX 2 75 80 20 14

Vat 20 14

XXXXXXXXXXXX [REDACTED]

01/10/14

CHANGE 00

POST 1 25

LOST 90

12 79 [REDACTED] 0017 13 0540 05/02/14

STAPLES Canada  
 Store # 106  
 Delta, BC V4C6P5  
 (604) 501-7820

Sale

00090 1 003 55202  
 0106 01/12/19

\*\*\*\*\*  
 ENTER TO WIN!  
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
 Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 01/19/2019

\*\*\*\*\*

1	1911279		
1	3X5 BLK CARD FIL	8.99B	
	718103021722		
1	PIN:4X6 YEL 3PK SS	10.99B	
	021200468353		
1	PIN:SS 8X6 1PK LINED	6.49B	
	051141955711		
1	POST IT NOTE TABS	4.85B	
	051141921761		
1	POST IT NOTE TABS	4.85B	
	051141921761		
1	PK:1X3 4PK/200 ULTRA	4.29B	
	021200588488		
1	5X8 WHT BLANK 200	7.99B	
	718103081023		
1	5X8 ASST RULED 100PK	6.99B	
	078787901155		
1	8X5 A-Z FILE GUIDE	8.99B	
	064501185253		
1	SEA BUDDIES	3.99B	
	078628463330		
1	SP: DISCOVERING DINO	3.99B	
	078628463293		
1	SP: COLOUR MONKEYS S	3.99B	
	078628463262		
1	13-POCKET LTR TOP-VI	15.49B	
	055479021000		
1	13-POCKET LTR TOP-VI	15.49B	
	055479021000		
1	BOXTAPE:2PK MGIC 19m	5.99B	
	021200518096		
1	OPTIMA DSKTP STPLR	34.99B	
	074711878005		

1	071662097240	6.89B	
1	3B RUBBERIZED STAPLE	3.29B	
	718103156233		
1	CB BCLIP SM 25CT DAR	4.99B	
	718103192675		
1	WALL SIGN HOLDER	12.99B	
	718103098199		
1	WALL SIGN HOLDER	12.99B	
	718103098199		
1	WALL SIGN HOLDER	12.99B	
	718103098199		
1	SCISSORS:FISKARS 8	18.99B	
	020335049970		
1	ENERGEL RT VIOLET 2	5.99B	
	065921927430		
1	CYLINDER SHAPED SHAR	3.99B	
	031901984762		
1	ENERGEL RT BLUE 2 PA	5.99B	
	065921924323		
1	ENERGEL RT BLACK 2 P	5.99B	
	065921924316		
1	CB: MESH PENCIL CU	4.99B	
	718103031950		
1	9B: MESH PENCIL CU	4.99B	
	718103031950		
1	*REPORT COVER *	5.69B	
	718103059459		
1	5PK BLK SWING ARM	8.99B	
	718103160223		
1	PAGE SIZE SHT PROT	11.99B	
	077711785301		
1	FLEXI-VIEW BINDER	5.99B	
	067933157676		
1	AVERY BT 5T INDEX	2.79B	
	067933119001		
1	AVERY BT 5T INDEX	2.79B	
	067933119001		
1	BETTER BINDE TEAL	9.19B	
	718103060721		
1	OB .5 GREEN,BETTER	8.19B	
	718103157131		
1	.5 B BINDER BLACK	8.19B	
	718103082044		
1	Zip Lock Pocket Enve	3.19B	
	718103199940		
1	BETTER BINDER REC	9.19B	
	718103126227		
1	AVERY 5T BT INDEX	2.69B	
	057933231802		
1	AVERY 5T BT INDEX	2.69B	
	067933231802		
1	AVERY 5T BT INDEX	2.69B	

1	067933231802	2.69B	
1	IN BT WHT INDEX	32.99B	
	067933114372		
1	8 POCKET POLY ORGANI	5.99B	
	064501584087		
1	8 POCKET POLY ORGANI	5.99B	
	064501584087		
1	8 POCKET POLY ORGANI	5.99B	
	064501584087		
1	eSPIRAL 400 MONO 2PA	11.49B	
	069775331849		
1	FRISMA 24PK Pencil	19.99B	
	073640928058		
1	200PK ASST CONSTRUCT	7.29B	
	065800410169		
1	MOUNTING TAPE	4.29B	
	051141965291		
1	PCLIPS 100PK	3.69B	
	718103194068		
1	STAPLES TAPE DISP	6.99B	
	718103010344		
1	BOXTAPE:2PK MGIC 19m	6.99B	
	021200518096		
1	SWINGLN STORD STPLS	6.99B	
	074711351010		
	Subtotal	15.49B	
	PST 7.00%	453.77	
	GST 5.00%	32.46	
	Total	23.19	
	MasterCard	\$519.42	
	TRANSACTION RECORD	519.42	

ART KNAPP SURREY 604 5969201  
www.artknappsurrey.com  
GST# [REDACTED]

01/10/2019 000005  
#0959 [REDACTED] [REDACTED] 003

	3 @ \$29.97	
TROPICALS		\$89.91
FERTILIZER		\$9.99
TROPICALS		\$59.99
	2 @ \$9.99	
TROPICALS		\$19.98
MDSE ST		\$179.87
PST TAX		\$11.89
GST TAX		\$8.99

***TOTAL	\$200.75	
MASTER C		\$200.75
CHANGE		\$0.00

Refund: 30 DAYS w/store RECEIPT  
UNUSED. TAGS ATTACHED.  
Exclusions apply. Thank You!

# Pier1

This  
is me.

Matchy-matchy is boring-boring.

## TRANSACTION RECORD

VANCOUVER WHITE ROCK BC

3091 152ND STREET

SURREY, BC V4P3K1

Telephone: (604) 531-3906

GST Number- [REDACTED]

Store: 1102

Reg: 04

Tran: 0273

Date: 1/14/2019

## SALES

GIBSON OTTOMAN

3866480

1 @ 71.99

SALE

71.99

LIVIA CHR BLU CH

3914477

1 @ 263.99

SALE

263.99

Subtotal

\$335.98

PST 5.0000%

16.80

PST 7.0000%

23.52

Total

\$376.30

Cash

\$400.00

Cash Change

\$23.70





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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Jan-2019</b>
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 #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	01/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	11 EA	0.88 /EA	9.68	G		
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G		
	Fuel Surcharge %		11.50 %	1.50			
Subtotal				24.18			
GST/HST # [REDACTED]		5.000 %	24.18	1.21			
Total (CAD)				25.39			

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



STAPLES Canada  
Store # 106  
Delta, BC V4C6P5  
(604) 501-7820

Sale 00090 1 003 56839  
0106 01/17/19 XXXXXXXXXX

1339443

4 Zip Lock Pocket Enve		12.76B
718103199940	3.19	12.76

Subtotal		0.89
----------	--	------

PST 7.00%		0.64
-----------	--	------

GST 5.00%		\$14.29
-----------	--	---------

Total		100.00
-------	--	--------

Cash		85.71
------	--	-------

Cash Change		
-------------	--	--

Thank you for shopping at STAPLES!

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

Sale

00090 6 003 43954  
0176 02/14/19

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 02/21/2019

\*\*\*\*\*

1806246  
1 HDMI cable, 3ft.  
718103269834 7.998  
1 STAPLES PAPER REAM  
718103027113 5.998  
1 STAPLES PAPER REAM  
718103027113 5.998  
Subtotal 19.97  
PST 7.00% 1.40  
GST 5.00% 1.00  
Total \$22.37  
Cash 25.00  
Cash Change 2.63

Thank you for shopping at STAPLES!



Tony  
Sims

More saving.  
More doing.<sup>SM</sup>

7350 120th STREET, SURREY, B.C.  
(604)590-3546 [REDACTED] - STORE MGR

7044 00011 59722 14/03/19 [REDACTED] M  
CASHIER [REDACTED]

736511500950 95 KEY <A> 8.96  
2@4.48  
736511500714 71 KEY <A> 8.96  
2@4.48

SUBTOTAL	17.92
GST/HST	0.90
PST/QST	1.25
TOTAL	\$20.07
CASH	50.00
ROUNDING AMOUNT	0.02
CHANGE DUE	29.95



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Sims, Jinny - [REDACTED]
Expense Account	[REDACTED] - Out-of-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED] Surrey, BC [REDACTED]
<b>Invoice Number</b>	<b>MI-010719-[REDACTED]</b>

Rate Per Kilometer	<b>\$0.54</b> <span>Note 4</span>
For Period	<b>From 7/8/18 to 1/7/19</b>
Total Kilometers	<b>200.00</b>
Total Reimbursement	<b>\$108.00</b>

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
September 14, 2018		CO 144 and 64th Aave Surrey	Shoppers Drugmart Nordel Wway	Package pickup	21 \$	11.34
November 11, 2018		CO 144 and 64th Aave Surrey	Shoppers Drugmart Nordel Wway	Package pickup	21 \$	11.34
January 7, 2019		CO 144 and 64th Aave Surrey	Shoppers Drugmart Nordel Wway	Package pickup	21 \$	11.34
December 18, 2018		CO 144 and 64th Aave Surrey	Walmart 122	Supply return	11 \$	5.94
September 6, 2018		CO 144 and 64th Aave Surrey	Constit Drive	Seeing constit. Boundreys and Bus	35 \$	18.90
December 19, 2018		CO 144 and 64th Aave Surrey	Jagrup Brar Office	Supply drop off	20 \$	10.80
July 8, 2018		CO 144 and 64th Aave Surrey	70th 148th T.E Scott	Multiple Trips for event	30 \$	16.20
November 14, 2018		CO 144 and 64th Aave Surrey	Surrey memorial Announcement	Govt announcement	20 \$	10.80
November 14, 2018		CO 144 and 64th Aave Surrey	woodridge elemtery	craft fair	10 \$	5.40
July 9, 2018		CO 144 and 64th Aave Surrey	Harry Baina Office	Suppy drop off	11 \$	5.94
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>200</b>	<b>\$108.00</b>



# Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Sims, Jinny - [REDACTED]
Expense Account	[REDACTED] - Out-of-Constituency Staff Travel
Payee Name	[REDACTED] [REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED] Surrey, BC [REDACTED]
<b>Invoice Number</b>	<b>MI-010819-</b> [REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <span>Note 4</span>
For Period	<b>From 1/8/19 to 1/8/19</b>
Total Kilometers	<b>30.00</b>
Total Reimbursement	<b>\$16.20</b>

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
January 8, 2019		CO office	Eleim Place plus MJS meeting Drop off	Event	30	\$ 16.20
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
					<b>30</b>	<b>\$16.20</b>









# Constituency Assistant Mileage Reimbursement Form

MLA	<b>Sims, Jinny MLA</b>
Expense Account	Jinny MLA- [REDACTED] - Out-of-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 3/19/19 to 3/19/19</b>
Total Kilometers	<b>70.00</b>
Total Reimbursement	<b>\$37.80</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 19, 2019	14360 64th Ave	7000 Minoru Blvd	Staffing MLA event	70 \$	37.80
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>70</b>	<b>\$37.80</b>

RECEIPT  
IMPARK

Lot: [REDACTED]

www.impark.com

License Plate Number

Expiration Date/Time

[REDACTED] M  
MAR 19, 2019

Purchase Date/Time: [REDACTED] Mar 19, 2019

Total Parking: \$3.15

Total TAX: \$0.85

Total Due: \$4.00

Total Paid: \$4.00

Ticket #: 00002363

S/N #: 520015492145

Setting: [REDACTED]

Mach Name: Meter [REDACTED]

Rate: \$3.15 For 2 Hours  
Pmt Type: CC (Swipe)

\*\*\*\* [REDACTED] Visa

Auth #: 03713N

Thank You!  
Please come again  
For Pay by Phone

RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING REC



Member Name: Jinny Sims

<b>Expense Description</b>	CA Cell Phone data
<b>Vendor</b>	Bell Mobility – December 1, 2018
<b>Amount</b>	\$50.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Jinny Sims

<b>Expense Description</b>	CA Cell Phone data
<b>Vendor</b>	Bell Mobility – January 1, 2019
<b>Amount</b>	\$50.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**From:** [REDACTED]<[REDACTED]@gmail.com>  
**Sent:** Wednesday, January 16, 2019 6:11 PM  
**To:** [REDACTED]  
**Cc:** Printer  
**Subject:** Work @ 14360 64th Street Surrey

For work done at 14360 64th Street Surrey on Tuesday January 8/2019.

Art work/picture hanger/display through out office

4 hours @ \$45/hr = \$180.00

[REDACTED]

[REDACTED]

# INVOICE

[REDACTED]  
Surrey, BC

INVOICE # 3  
SEPT 28<sup>TH</sup>, 2018.

**TO:**

Hon. Jinny Sims, MLA Constituency Office  
#204 14360 64th Ave  
Surrey, BC  
V3W 1Z1

**COMMENTS OR SPECIAL INSTRUCTIONS:**

Please make this invoice to the address above for the month of September.

DATE	DESCRIPTION		TOTAL
Sept 1 <sup>st</sup> -30 <sup>th</sup>	Invoice for month of Sept		\$1747.20
	Supply expenses		330.61
		<b>SUBTOTAL</b>	
		SALES TAX	
		SHIPPING & HANDLING	
		<b>TOTAL DUE</b>	\$2077.81



Member Name: Jinny Sims

<b>Expense Description</b>	CA cell phone bill paid February 16, 2019
<b>Vendor</b>	Bell
<b>Amount</b>	\$50.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Jinny Sims

<b>Expense Description</b>	CA cell phone bill paid March 13, 2019
<b>Vendor</b>	Bell
<b>Amount</b>	\$50.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.