

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Sharma, Niki

Expense Category: Special Events and Protocol

| | <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>\$427.16</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$427.16</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-003 2/10/2021 [REDACTED]
Inv#:00145116 Trs#:773158
[REDACTED] [REDACTED]

| | |
|------------------------------|------------|
| Local Red Delicious Apples 1 | \$0.48 |
| 0.69 lb @ \$0.69/lb | |
| Local Gala Apples 1b | \$0.57 |
| 0.58 lb @ \$0.99/lb | |
| Strawberries 454g | \$4.99 |
| Murcott Mandarins 1b | \$3.11 |
| 1.25 lb @ \$2.49/lb | |
| Brown Rice Cakes 140g | \$4.25 |
| Milk Choc. Digestive Cookies | \$3.75 |
| Chocolate Desires Pretzels 6 | \$1.55 GST |
| Shopping Bag Large | \$0.05 |

| | |
|--------------|---------|
| Net Sales | \$18.75 |
| GST [\$1.55] | \$0.08 |
| TOTAL SALES | \$18.83 |

| | |
|--------------------|---------|
| SUB TOTAL | \$18.83 |
| Visa | \$18.83 |
| # ***** [REDACTED] | |

Points start [REDACTED]
Points Adjusted [REDACTED]
Points 1 balance [REDACTED]
Item count [REDACTED]

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT : \$18.83

CARD NUMBER: ***** [REDACTED]
DATE/TIME : FEB 10 2021 [REDACTED]
REFERENCE #: 66256426 0010016260 H
AUTHOR.# : 07562I
A000000031010
VISA CREDIT

01 Approved-Thank You 027

** IMPORTANT **
Retain this copy for your records

No Signature Required

Customer Copy

GST [REDACTED]
Thank you for shopping at Donald's!

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Sharma, Niki

Expense Category: Communications and Advertising

| | <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>\$362.79</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$362.79</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To
 BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

| Date | Invoice # |
|------------|-----------|
| 2021-02-12 | 16081 |

| Terms | Project |
|-------|---------|
| | |

| Description | Qty | Rate | Amount |
|---|-----|--------|--------|
| Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales | 1 | 350.00 | 350.00 |
| | | 5.00% | 17.50 |
| <p>Paid by 36 MLAs CO paid \$10.21</p> | | | |

| | | |
|--|-------------------------|--------|
| GST No. XXXXXXXXXX | Total | 367.50 |
| | Payments/Credits | 0.00 |
| | Balance Due | 367.50 |

Order Complete

Your order is complete:

nikisharmamia.ca: registered, 5 years, expires 2026-03-17.

Payment Details:

Here is your credit card receipt:

```
===== TRANSACTION RECORD =====
Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada
www.baremetal.com

TYPE: Pre-Auth Completion

ACCT: Visa $ 64.79 CAD

CARD NUMBER : #####
DATE/TIME   : 17 Mar 21
REFERENCE # : 66012475 0010013450 M
AUTHOR. #  : 01076I
TRANS. REF. : 340463 nikisharmamia
```

01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

An email has been sent to the following email address:

"Niki Sharma" <niki.sharma.mla@leg.bc.ca>

A donation of \$1.25 CAN will be made to Oxfam on your behalf.

The detailed invoice for \$64.79 CAN can be seen [below](#), or at any time by logging in to the "My Account" interface located at:

<https://swww.baremetal.com/payments/>

For your records:

Your billing id is [REDACTED].

The BareMetal invoice number for this order is **340463**.

BareMetal.com Inc.

BareMetal.Com Inc.

4255 Shelbourne St
Victoria, B.C.
V8N 3G1 - Canada
250-598-7708

Sharma.MLA, Niki

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: February 24, 2021 11:28 PM
To: Sharma.MLA, Niki
Subject: Mailchimp Order

Follow Up Flag: Follow up
Flag Status: Flagged

\$37.79 CAD



Your order has been processed.

Order MC11870961

Processed on Feb 25, 2021 02:28 am New York.

| | |
|--|----------------|
| Standard plan | \$14.99 |
| 500 contacts | |
| 6000 email sends | |
| Additional Contact Blocks | \$14.97 |
| \$4.99 x 3 <u>add-on block(s)</u> . | |
| Subtotal | \$29.96 |
| Taxes | \$0.00 |
| Tax | |
| Total | \$29.96 |
| <hr/> | |
| Paid via Mast card ending in [REDACTED] | \$29.96 |
| on February 25, 2021 | |

Your order has been processed.

Order MC12171574

Processed on Mar 25, 2021 04:01 am New York.

| | | |
|----------------------|-------------|----------------|
| Standard plan | | \$14.99 |
| 500 contacts | | |
| 6000 email sends | \$33.99 CAD | |

| | | |
|-----------------------------------|--|----------------|
| Additional Contact Blocks | | \$14.97 |
| \$4.99 x 3 <u>add-on block(s)</u> | | |

| | | |
|-----------------------------------|--|-------------------|
| Discounts | | (-) \$3.00 |
| Two-factor authentication (10.0%) | | |

| | | |
|-----------------|--|----------------|
| Subtotal | | \$26.96 |
|-----------------|--|----------------|

| | | |
|--------------|--|---------------|
| Taxes | | \$0.00 |
| Tax | | |

| | | |
|--------------|--|----------------|
| Total | | \$26.96 |
|--------------|--|----------------|

| | | |
|--|--|----------------|
| Paid via Mast card ending in [REDACTED] | | \$26.96 |
| on March 25, 2021 | | |

Issued to

[REDACTED]
Niki.Sharma.MLA@leg.bc.ca

Niki.Sharma.MLA@leg.bc.ca

[REDACTED] Delta, Bc [REDACTED] Canada

Issued by

Mailchimp

c/o The Rocket Science Group, LLC

675 Ponce De Leon Ave NE

Suite 5000

Atlanta, GA 30308 USA

www.mailchimp.com

Tax ID: [REDACTED]

Mailchimp Receipt

MC12458950

Issued to

Niki Sharma
Vancouver-Hastings
Constituency Office
niki.sharma.mla@leg.bc.ca
Office phone: 6047752277
2365 E Hastings St
Vancouver, British Columbia
V5L 1V6
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED]

Details

Order # MC12458950
Date Paid: Apr 25, 2021 3:37
am New York

\$37.00

Billing statement

Standard plan 500 contact **\$14.99**

Additional Up to 150 contacts **\$14.97**

Contact Blocks

Discounts Two-factor authentication (10.0%) **(-) \$3.00**

Subtotal **\$26.96**

Tax **\$1.89**

Total **\$28.85**





Your order has been processed.

Order MC12740434

Processed on May 25, 2021 04:16 am New York.

| | |
|--|----------------|
| Standard plan | \$14.99 |
| 500 contacts | |
| Two-factor authentication (10%) - expires 06/02/2021 Discount | -\$1.50 |
| Two-factor authentication Discount | |
| Additional Contact Blocks | \$14.97 |
| Up to 150 contacts | |
| \$4.99 x 3 contact blocks | |
| Two-factor authentication (10%) - expires 06/02/2021 Discount | -\$1.50 |
| Two-factor authentication Discount | |
| Tax | \$1.88 |
| Tax Rate: 7% | |
| Paid via Mast ending in [REDACTED] which expires [REDACTED] | \$28.85 |
| on May 25, 2021 | |
| Balance as of May 25, 2021 | \$0.00 |

Paid via Mast ending in [REDACTED] which expires **\$28.85**
[REDACTED] on April 25, 2021

Balance as of April 25 2021 **\$0.00**

Paid \$35.74 due to FX

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Bitwarden Inc.

1 N. Calle Cesar Chavez
Suite 102
Santa Barbara, California 93103
United States
+1 904-664-9194
support@bitwarden.com

Receipt

Receipt number 2331-6962
Invoice number 96D37301-0002
Date paid May 26, 2021
Payment method  - 

Paid by


Canada
Niki.Sharma.MLA@leg.bc.ca

\$16.00 paid on May 26, 2021

| Description | Qty | Unit price | Amount |
|-------------------------|-----|------------|---------|
| MAY 26 UN 26, 2021 | | | |
| Teams Organization Seat | 4 | \$4.00 | \$16.00 |
| Subtotal | | | \$16.00 |
| Amount paid | | | \$16.00 |

Paid \$19.88 due to FX

Your free trial with Bitwarden Inc. started on May 19, 2021 and ended on May 26, 2021.
Your card (Mastercard **** ) will be charged \$16.00 every month. Visit <https://vault.bitwarden.com> to update or cancel your subscription. If you have any questions, contact Bitwarden Inc. at support@bitwarden.com or call at +1 904-664-9194.

Receipt for Niki Sharma Ads

Account ID [REDACTED]



Invoice/Payment Date
May 12, 2021, 6:26 AM

Payment Method
PayPal Account [REDACTED]

Transaction ID
3865842320199490-7692203

Product Type
Facebook

Paid

\$20.08 CAD

This is your monthly bill

Campaigns

| | | |
|---|----------------|----------------|
| Website Ad | | \$0.03 |
| From Oct 23 2020 12 00 AM to May 11 2021 11 59 PM | | |
| Website Ad | 2 mpressions | \$0.03 |
| Donations Ad - Dog | | \$0.52 |
| From Oct 23 2020 12 00 AM to May 11 2021 11 59 PM | | |
| Donations Ad - Dog | 11 mpressions | \$0.52 |
| E-Day Volunteer Ad | | \$0.31 |
| From Oct 23 2020 12 00 AM to May 11 2021 11 59 PM | | |
| E-Day Volunteer Ad | 10 mpressions | \$0.31 |
| Vaccine Registration | | \$19.22 |
| From Oct 23 2020 12 00 AM to May 11 2021 11 59 PM | | |
| New Ad Set | 13 Link Clicks | \$19.22 |

Receipt for Niki Sharma Ads

Account ID [REDACTED]



Invoice/Payment Date
May 19, 2021, 12:46 PM

Payment Method
PayPal Account [REDACTED]

Transaction ID
3874668465983549-7730826

Product Type
Facebook

Paid

\$51.67 CAD

You made this manual payment

Actual amount is \$50.81

Campaigns

Vaccine Registration

From May 14 2021 12:00 AM to May 15 2021 11:59 PM

\$51.67

| | | |
|------|----------------|---------|
| Ezra | 34 Link Clicks | \$51.67 |
|------|----------------|---------|

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 3/24/2021

Invoice no.: 50955

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|------------------|---|------------------------|------------------------------------|
| March 19, 2021 | To Display Advertisement - Passover issue Page Number(s) 19 holiday greetings | 5 cols x 10 Inch(s) | \$1,250.00 <i>per insertion</i> |
| | | SubTotal | \$1,250.00 |
| | | taxes | \$62.50 |
| | | TOTAL | \$1,312.50 |

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

MLA Paid \$52.50

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Sharma, Niki

Expense Category: Office Supplies

| | <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>\$14.99</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$14.99</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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



How doers
get more done.

[REDACTED], STORE MANAGER
VANCOUVER, BC V5Z 2T8 (604)6751260

7259 00002 26175 02/05/21 [REDACTED]
SALE CASHIER [REDACTED]

037504086759 MK BRASS <A> 3.98

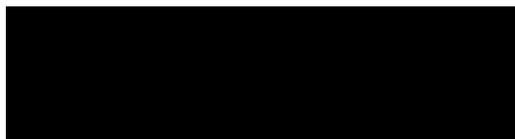
SUBTOTAL 3.98
GST/HST 0.20
PST/QST 0.28
TOTAL \$4.46

XXXXXXXXXXXX [REDACTED] VISA
CAD\$ 4.46

AUTH CODE 02806I/0021445 TA

Contactless

AID A0000000031010 VISA CREDIT



5% GST [REDACTED]

7% BC PROV TAX

RETURN POLICY DEFINITIONS

| | POLICY ID | DAYS | POLICY EXPIRES ON |
|---|-----------|------|-------------------|
| A | 1 | 180 | 29/10/2021 |

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
www.homedepot.com/survey

User ID: [REDACTED]

PASSWORD: [REDACTED]

Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-003 5/11/2021 [REDACTED]
Inv#:00181900 Trs#:809943
[REDACTED] [REDACTED]

Small Garbage Bags w/Feb. 24 \$4.75 GSTP
Reg. Outdoors Waste Bags 10 \$4.65 GSTP

Net Sales \$9.40
GST [\$9.40] \$0.47
PST [\$9.40] \$0.66
TOTAL SALES \$10.53

SUB TOTAL \$10.53
Visa \$10.53

***** [REDACTED]

Points start [REDACTED]
Points Adjusted [REDACTED]
Points 1 balance [REDACTED]
Item count [REDACTED]

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT : \$10.53

CARD NUMBER: ***** [REDACTED]
DATE/TIME : MAY 11 2021 [REDACTED]
REFERENCE #: 66256426 0010011940 H
AUTHOR.# : 01657I
A0000000031010
VISA CREDIT

01 Approved-Thank You 027

** IMPORTANT **
Retain this copy for your records

No Signature Required

Customer Copy

GST [REDACTED]
Thank you for shopping at Donald's!

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Sharma, Niki

Expense Category: Travel

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

Summary of Constituency Office Expense Receipts
Fiscal 2021/2022
Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Sharma, Niki

Expense Category: Other Office Expenses

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$717.45</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$717.45</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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



INVOICE / FACTURE

ABELL PEST CONTROL INC
 669 RIDLEY PL UNIT 207
 DELTA BC V3M 6Y9
 TEL: (604) 395-8115
 FAX: (604) 523-3108
 A/R: (800) 822-8821 1463

| | |
|------------------------------|---------------------------|
| INVOICE DATE/DATE DE FACTURE | INVOICE NO./N° DE FACTURE |
| 2021-05-01 | A3422000 |
| CUSTOMER NO. / N° DE CLIENT | TERMS/CONDITIONS |
| [REDACTED] | NET 30 |
| G.S.T./T.P.S. [REDACTED] | PO #/N° D'ACHAT |
| | |

Billing Address / Adresse de Facturation

[REDACTED] M.L.A.
 2365 HASTINGS E ST ROOM 201
 PARLIAMENT BUILDINGS
 VANCOUVER BC V5L 1V6

Service Address / Adresse de Service

[REDACTED]
 2365 HASTINGS ST E
 VANCOUVER BC V5L 1V6

| ITEM | DESCRIPTION | QTY/QTE | UNIT PRICE/PRIX UNITAIRE | G | P | AMOUNT/MONTANT |
|------|------------------------------------|---------|--------------------------|---|---|----------------|
| 001 | Pest Control Contract For MAY 2021 | 1 | 61.15 | Y | N | 61.15 |

| | |
|------------------|-------|
| SUBTOTAL | 61.15 |
| GST/TPS @ 5.00% | 3.06 |
| PST/TVQ @ 0.000% | 0.00 |
| TOTAL | 64.21 |

CUSTOMER COPY - COPIE DU CLIENT

TEAR ALONG HERE / DETACHER ICI



Billing Address / Adresse de Facturation:

[REDACTED] M.L.A.
 2365 HASTINGS E ST ROOM 201
 PARLIAMENT BUILDINGS
 VANCOUVER BC V5L 1V6

Remit To / Faire parvenir votre paiement à:

ABELL PEST CONTROL INC
 669 RIDLEY PL UNIT 207
 DELTA BC V3M 6Y9

| | |
|------------------------------|------------|
| CUSTOMER NO. / N° DE CLIENT | [REDACTED] |
| INVOICE NO. / N° DE FACTURE | A3422000 |
| PO #/N° D'ACHAT | |
| SUBTOTAL | 61.15 |
| GST/TPS @ 5.00% | 3.06 |
| PST/TVQ @ 0.000% | 0.00 |
| TOTAL | 64.21 |
| PLEASE PAY VEUILLEZ PAYER | 64.21 |

REMITTANCE COPY / TALON DE REMISE



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

| | | |
|--------------|-------------|--|
| Invoice No. | 101530 | |
| Page | Page 1 of 1 | |
| Date | Dec-31-20 | |
| Customer No. | | |
| Site No. | 0 | |
| Reference | | |

Bill To:

Niki Sharma MLA
2365 East Hastings St
Vancouver, BC V5L 1V6

GST # [REDACTED]

| | | | |
|------------------------|----------------|------------------|-----------------|
| CURRENT INVOICE AMOUNT | \$52.31 | TOTAL AMOUNT DUE | \$308.90 |
|------------------------|----------------|------------------|-----------------|

| DATE | DESCRIPTION | REFERENCE | RATE | QTY | AMOUNT |
|----------|---|-----------|---------|------|----------------|
| | Balance forward : | | | | \$200.28 |
| | Payments : | | | | \$0.00 |
| | Adjustments : | | | | \$0.00 |
| | Niki Sharma MLA 2365 East Hastings, Vancouver BC | (0001) | | | |
| | Serv #001 Recycling Collection Service | | | | |
| Dec - 31 | Recycling Collection Service Dec 01/20 - Dec 31/20 | | \$40.85 | 1.00 | \$40.85 |
| Dec - 31 | Fuel & Energy Surcharge | | | | \$6.13 |
| | SITE TOTAL | | | | \$46.98 |
| Dec - 31 | Interest Charge - 2% - Aged 60 Days | IN008638 | \$2.98 | 1.00 | \$2.98 |
| | GST at 5.000% on \$46.98 | | | | \$2.35 |

| | | | | | | |
|---------|--------------|--------------|--------------|-----------|----------------------|----------------|
| Current | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS | Total Due | TOTAL INVOICE | \$52.31 |
| \$56.31 | \$52.31 | \$51.30 | \$148.98 | \$308.90 | | |

***Reminder* a price increase took effect January 1, 2021.**
We have noticed that your account is now PAST DUE - Our payment term is Net 15.

INVOICE

INV0232

DATE

Jun 12, 2020

DUE

On Receipt

BALANCE DUE

CAD \$255.00

Vancouver, British Columbia

BILL TO

MLA Office

2365 E Hastings st. Vancouver BC

(604) 775-2277

| DESCRIPTION | RATE | QTY | AMOUNT |
|-----------------------------------|---------|-----|----------|
| Cleaning of exterior glass | \$15.00 | 17 | \$255.00 |
| Cleaning of exterior glass on | | | |
| June 12,24 2020 | | | |
| July 8, 29 2020 | | | |
| August 12,26 2020 | | | |
| September 18 2020 | | | |
| October 2,15,30 2020 | | | |
| November 27 2020 | | | |
| December 11 2020 | | | |
| 2021- | | | |
| December 28 | | | |
| January 22 | | | |
| Feb 5,18 | | | |
| March 8 | | | |

SUBTOTAL \$255.00

GST (5%) \$0.00

TOTAL \$255.00

BALANCE DUE **CAD \$255.00**

Payment Instructions

BY CHEQUE

Payment can be made by cash on the spot, or cheque and sent to my home address (on invoice) or an etransfer can be sent to the email



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

| | | |
|--------------|-------------|--|
| Invoice No. | 103453 | |
| Page | Page 1 of 1 | |
| Date | Mar-31-21 | |
| Customer No. | | |
| Site No. | 0 | |
| Reference | | |

Bill To:

Niki Sharma MLA
2365 East Hastings St
Vancouver, BC V5L 1V6

GST # [REDACTED]

| | | | |
|------------------------|----------------|------------------|-----------------|
| CURRENT INVOICE AMOUNT | \$53.34 | TOTAL AMOUNT DUE | \$196.49 |
|------------------------|----------------|------------------|-----------------|

| DATE | DESCRIPTION | REFERENCE | RATE | QTY | AMOUNT |
|----------|---|-----------|---------|------|----------------|
| | Balance forward : | | | | \$292.13 |
| | Payments : | | | | \$148.98 |
| | Adjustments : | | | | \$0.00 |
| | Niki Sharma MLA 2365 East Hastings, Vancouver BC | (0001) | | | |
| | Serv #001 Recycling Collection Service | | | | |
| Mar - 31 | Recycling Collection Service Mar 01/21 - Mar 31/21 | | \$43.30 | 1.00 | \$43.30 |
| Mar - 31 | Fuel & Energy Surcharge | | | | \$6.50 |
| | SITE TOTAL | | | | \$49.80 |
| Mar - 31 | Interest Charge - 2% - Aged 60 Days | IN008837 | \$1.05 | 1.00 | \$1.05 |
| | GST at 5.000% on \$49.80 | | | | \$2.49 |

| | | | | | | |
|---------|--------------|--------------|--------------|-----------|----------------------|----------------|
| Current | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS | Total Due | TOTAL INVOICE | \$53.34 |
| \$53.34 | \$90.84 | \$0.00 | \$52.31 | \$196.49 | | |

We have noticed that your account is now PAST DUE.
Our payment term is Net 15.



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

| | | |
|--------------|-------------|--|
| Invoice No. | 102820 | |
| Page | Page 1 of 2 | |
| Date | Feb-28-21 | |
| Customer No. | | |
| Site No. | 0 | |
| Reference | | |

Bill To:

Niki Sharma MLA
2365 East Hastings St
Vancouver, BC V5L 1V6

GST # [REDACTED]

| | | | |
|------------------------|----------------|------------------|-----------------|
| CURRENT INVOICE AMOUNT | \$90.84 | TOTAL AMOUNT DUE | \$292.13 |
|------------------------|----------------|------------------|-----------------|

| DATE | DESCRIPTION | REFERENCE | RATE | QTY | AMOUNT |
|----------|---|-----------|-----------|----------|----------------|
| | Balance forward : | | | | \$308.90 |
| | Payments : | | | | \$107.61 |
| | Adjustments : | | | | \$0.00 |
| | Niki Sharma MLA 2365 East Hastings, Vancouver BC | (0001) | | | |
| | Serv #001 Recycling Collection Service | | | | |
| Feb - 28 | Recycling Collection Service Feb 01/21 - Feb 28/21 | | \$43.30 | 1.00 | \$43.30 |
| | Serv #006 Shredding - Toter 2 - 40 GA | | | | |
| Feb - 10 | SHRED | BF-*44941 | \$0.22/LB | 154.00LB | \$33.88 |
| Feb - 28 | Fuel & Energy Surcharge | | | | \$6.50 |
| | SITE TOTAL | | | | \$83.68 |
| Feb - 28 | Interest Charge - 2% - Aged 60 Days | IN008787 | \$2.98 | 1.00 | \$2.98 |
| | GST at 5.000% on \$83.68 | | | | \$4.18 |

| | | | | | |
|---------|--------------|--------------|--------------|-----------|-------------------------------------|
| Current | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS | Total Due | TOTAL INVOICE \$90.84 |
| \$90.84 | \$0.00 | \$52.31 | \$148.98 | \$292.13 | |

We have noticed that your account is now PAST DUE.
Our payment term is Net 15.



@embersorg



Remit To:
EMBERS Staffing
310-111 West Hastings Street
Vancouver, BC V6B 1H4

MLA NIKI SHARMA
2365 E. HASTINGS STREET
VANCOUVER, BC V5L 1V6

INVOICE

| Invoice No. |
|--------------|
| 40071 |

| Payment Terms | Invoice Date |
|---------------------------|--------------|
| Net 30 Days | 05/21/2021 |
| Invoice Amount | Customer No. |
| \$91.19 | |
| Email | |
| NIKI.SHARMA.MLA@LEG.BC.CA | |

Make Cheque Payable to EMBERS Staffing
Contact receivables@embersstaffing.com for any inquiries.

| Customer Name | Work Site | Payment Terms |
|-----------------|-------------------------|---------------|
| MLA NIKI SHARMA | 2365 E. HASTINGS STREET | Net 30 Days |

| Description | Type | Units | Rate | Amount |
|--|------|-------|---------|----------------|
| Week Worked: 05/15/2021 | | | | |
| BSW | Reg | 3.00 | \$28.95 | \$86.85 |
| Total This Week Worked: Reg: 3.00 Bill Reg: \$86.85 | | | | \$86.85 |

| Sales Tax | Sales Tax Amt. |
|--------------------------|----------------|
| GST (5%) | \$4.34 |
| Total - Sales Tax | \$4.34 |

| | |
|------------------------------------|--------------------------------------|
| Reg: 3.00 OT: 0.00 DT: 0.00 | Total - This Invoice: \$91.19 |
|------------------------------------|--------------------------------------|

GST NO. [REDACTED]



@embersorg



Remit To:
EMBERS Staffing
310-111 West Hastings Street
Vancouver, BC V6B 1H4

MLA NIKI SHARMA
2365 E. HASTINGS STREET
VANCOUVER, BC V5L 1V6

INVOICE

| | |
|---------------------------|---------------------|
| Invoice No. | |
| 40356 | |
| Payment Terms | Invoice Date |
| Net 30 Days | 06/04/2021 |
| Invoice Amount | Customer No. |
| \$91.19 | |
| Email | |
| NIKI.SHARMA.MLA@LEG.BC.CA | |

Make Cheque Payable to EMBERS Staffing
Contact receivables@embersstaffing.com for any inquiries.

| Customer Name | Work Site | Payment Terms |
|-----------------|-------------------------|---------------|
| MLA NIKI SHARMA | 2365 E. HASTINGS STREET | Net 30 Days |

| Description | Type | Units | Rate | Amount |
|--|------|-------|---------|----------------|
| Week Worked: 05/29/2021 [Redacted] BSW | Reg | 3.00 | \$28.95 | \$86.85 |
| Total This Week Worked: Reg: 3.00 Bill Reg: \$86.85 | | | | \$86.85 |

| Sales Tax | Sales Tax Amt. |
|--------------------------|----------------|
| GST (5%) | \$4.34 |
| Total - Sales Tax | \$4.34 |

| | |
|------------------------------------|--------------------------------------|
| Reg: 3.00 OT: 0.00 DT: 0.00 | Total - This Invoice: \$91.19 |
|------------------------------------|--------------------------------------|

GST NO. [Redacted]



RECYCLING ALTERNATIVE

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phone: 604-874-7283 fax: 604-874-7252
info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

| | | |
|--------------|-------------|--|
| Invoice No. | 104723 | |
| Page | Page 1 of 1 | |
| Date | May-31-21 | |
| Customer No. | | |
| Site No. | 0 | |
| Reference | | |

Bill To:

Niki Sharma MLA
2365 East Hastings St
Vancouver, BC V5L 1V6

GST # [REDACTED]

| | | | |
|------------------------|---------|------------------|---------|
| CURRENT INVOICE AMOUNT | \$51.82 | TOTAL AMOUNT DUE | \$51.82 |
|------------------------|---------|------------------|---------|

| DATE | DESCRIPTION | REFERENCE | RATE | QTY | AMOUNT |
|----------|--|-----------|---------|------|----------------|
| | Balance forward : | | | | \$105.65 |
| | Payments : | | | | \$105.65 |
| | Adjustments : | | | | \$0.00 |
| | | (0001) | | | |
| | Niki Sharma MLA 2365 East Hastings, Vancouver BC | | | | |
| | Serv #002 Containers - GMP - KC 1 - 20 GA 1 x Every Fourth Wee | | | | |
| May - 31 | Mixed Containers Collection Service May 01/21 - May 31/21 | | \$9.99 | 1.00 | \$9.99 |
| May - 31 | Equipment Rental May 01/21 - May 31/21 | | \$3.00 | 1.00 | \$3.00 |
| | Serv #003 Paper - Clean Office - Zone 2 - 40 GA 2 x Every Fourth | | | | |
| May - 31 | Paper Collection Service May 01/21 - May 31/21 | | \$30.31 | 1.00 | \$30.31 |
| May - 31 | Fuel & Energy Surcharge | | | | \$6.05 |
| | SITE TOTAL | | | | \$49.35 |
| | GST at 5.000% on \$49.35 | | | | \$2.47 |

| | | | | | |
|---------|--------------|--------------|--------------|-----------|----------------------|
| Current | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS | Total Due | TOTAL INVOICE |
| \$51.82 | \$0.00 | \$0.00 | \$0.00 | \$51.82 | \$51.82 |

Payment Net 15

EFT info: Transit [REDACTED], Bank [REDACTED], Account [REDACTED] we also accept Visa & MC



INVOICE / FACTURE

ABELL PEST CONTROL INC
 669 RIDLEY PL UNIT 207
 DELTA BC V3M 6Y9
 TEL: (604) 395-8115
 FAX: (604) 523-3108
 A/R: (800) 822-8821 1463

| | |
|------------------------------|---------------------------|
| INVOICE DATE/DATE DE FACTURE | INVOICE NO./N° DE FACTURE |
| 2021-06-01 | A3468217 |
| CUSTOMER NO. / N° DE CLIENT | TERMS/CONDITIONS |
| [REDACTED] | NET 30 |
| G.S.T./T.P.S. [REDACTED] | PO #/N° D'ACHAT |

Billing Address / Adresse de Facturation
 [REDACTED] M.L.A.
 2365 HASTINGS E ST ROOM 201
 PARLIAMENT BUILDINGS
 VANCOUVER BC V5L 1V6

Service Address / Adresse de Service
 [REDACTED]
 2365 HASTINGS ST E
 VANCOUVER BC V5L 1V6

| ITEM | DESCRIPTION | QTY/QTE | UNIT PRICE/PRIX UNITAIRE | G | P | AMOUNT/MONTANT |
|------|------------------------------------|---------|--------------------------|---|---|----------------|
| 001 | Pest Control Contract For JUN 2021 | 1 | 61.15 | Y | N | 61.15 |

| | |
|------------------|--------------|
| SUBTOTAL | 61.15 |
| GST/TPS @ 5.00% | 3.06 |
| PST/TVQ @ 0.000% | 0.00 |
| TOTAL | 64.21 |

CUSTOMER COPY - COPIE DU CLIENT

TEAR ALONG HERE / DETACHER ICI



Billing Address / Adresse de Facturation:

[REDACTED] M.L.A.
 2365 HASTINGS E ST ROOM 201
 PARLIAMENT BUILDINGS
 VANCOUVER BC V5L 1V6

Remit To / Faire parvenir votre paiement à:

ABELL PEST CONTROL INC
 669 RIDLEY PL UNIT 207
 DELTA BC V3M 6Y9

| | |
|------------------------------|--------------|
| CUSTOMER NO. / N° DE CLIENT | [REDACTED] |
| INVOICE NO. / N° DE FACTURE | A3468217 |
| PO #/N° D'ACHAT | |
| SUBTOTAL | 61.15 |
| GST/TPS @ 5.00% | 3.06 |
| PST/TVQ @ 0.000% | 0.00 |
| TOTAL | 64.21 |
| PLEASE PAY VEUILLEZ PAYER | 64.21 |

REMITTANCE COPY / TALON DE REMISE



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
phone: 604-874-7283 fax: 604-874-7252
info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

| | | |
|--------------|-------------|--|
| Invoice No. | 104100 | |
| Page | Page 1 of 1 | |
| Date | Apr-30-21 | |
| Customer No. | | |
| Site No. | 0 | |
| Reference | | |

Bill To:

Niki Sharma MLA
2365 East Hastings St
Vancouver, BC V5L 1V6

GST # [REDACTED]

| | | | |
|------------------------|---------|------------------|----------|
| CURRENT INVOICE AMOUNT | \$53.34 | TOTAL AMOUNT DUE | \$105.65 |
|------------------------|---------|------------------|----------|

| DATE | DESCRIPTION | REFERENCE | RATE | QTY | AMOUNT |
|----------|--|-----------|---------|------|----------------|
| | Balance forward : | | | | \$196.49 |
| | Payments : | | | | \$144.18 |
| | Adjustments : | | | | \$0.00 |
| | Niki Sharma MLA 2365 East Hastings, Vancouver BC | (0001) | | | |
| | Serv #001 Recycling Collection Service | | | | |
| Apr - 30 | Recycling Collection Service Apr 01/21 - Apr 30/21 | | \$43.30 | 1.00 | \$43.30 |
| Apr - 30 | Fuel & Energy Surcharge | | | | \$6.50 |
| | SITE TOTAL | | | | \$49.80 |
| Apr - 30 | Interest Charge - 2% - Aged 60 Days | IN008881 | \$1.05 | 1.00 | \$1.05 |
| | GST at 5.000% on \$49.80 | | | | \$2.49 |

| | | | | | | |
|---------|--------------|--------------|--------------|-----------|----------------------|----------------|
| Current | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS | Total Due | TOTAL INVOICE | \$53.34 |
| \$53.34 | \$0.00 | \$0.00 | \$52.31 | \$105.65 | | |

We have noticed that your account is now PAST DUE.
Our payment term is Net 15.