

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

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	\$619.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$19.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$639.23</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
-
-
-

DOLLAR TREE



Store# 40009
2205 Hastings St East
Vancouver BC V5L 1V3
HST/GST #: [REDACTED]

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
50 SWEET CINNAMON DISC 200GR	1	1.25	1.25G
50 SWEET STRWBRY BOMBON 200GR	1	1.25	1.25G
ARCOR BUTTER N CREAM 120GR	1	1.25	1.25G
COKE 355ML	1	0.75	0.75T
BTL DEP CARB ALUM CAN < 24Z	1	0.10	0.10T
		Sub Total	\$4.60
040009 CRF1	1@	0.01	\$0.01
		GST	\$0.23
		PST	\$0.06
		Total	\$4.90
		Debit Card	\$4.90

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

8434 40009 01 012 10452 2/02/22 [REDACTED]

Sales Associate: [REDACTED]



Member Name: Sharma, Niki MLA

Expense Description	Red Envelopes
Vendor	Fulin Gifts
Amount	\$14.45
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

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

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	\$1,449.43
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$865.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,315.09</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
-
-
-
-

Mailchimp Receipt MC14568110

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] (Canadian Business ID)
PST [REDACTED] (PST ID)

Details

Order # MC14568110
Date Paid: Dec 24, 2021 11:29 pm
Vancouver

Email Receipt

Billing statement

Standard plan
500 contacts

CA\$19.52

Additional Contact Blocks
Up to 150 contacts
CA\$6.50 x 7 contact blocks

CA\$45.50

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$4.56

Tax
GST
Tax Rate: 5%

CA\$3.26

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on December 25, 2021

CA\$72.83



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

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

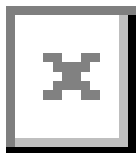
Interest of 2% per month charged on overdue accounts
 Ineret de 2% par mois sera charge sur les comptes passe due

AMOUNT ENCLOSED

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



From: No Reply - Mailchimp
Sent: Wed 2021-11-24 11:54 PM
To: Sharma.MLA, Niki
Subject: Mailchimp Order



Your order has been processed.

Order MC14310582

Processed on Nov 24, 2021 11:54 pm Vancouver.

Standard plan	CA\$19.20
500 contacts	
Additional Contact Blocks	CA\$44.74
Up to 150 contacts	
CA\$6.39 x 7 contact blocks	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$4.48
PST	
Tax Rate: 7%	
Tax	CA\$3.20
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on November 25, 2021

CA\$71.63



8337 Eastlake Drive
 Unit 120
 Burnaby, BC V5A4W2
 (604) 565-7446

INVOICE

INV-766

Don't JUST get noticed
www.influencesigns.com

Payment Terms: New Customer

Order Due Date: 2022-02-25

DESCRIPTION: MLA - [REDACTED] - Window Graphic

Bill To: Walk-in - BBY OFFICE4

[REDACTED]
 [REDACTED]
 [REDACTED] BC [REDACTED]
 CA

PRODUCTS	QTY	UNIT PRICE	TOTALS
1. Cut 3M White & Black Vinyl	1	\$380.00	\$380.00
2. Cut 3M White & Black Vinyl (V2)	1	\$304.00	\$304.00

Product Discount Applied: (20.00%) \$76.00

Discount:	-\$171.00
Subtotal:	\$513.00
G.S.T. (5.0000%):	\$25.65
P.S.T. (7.0000%):	\$35.91
Total Taxes:	\$61.56
Total:	\$574.56
Amount Paid:	\$0.00
Balance Due:	\$574.56



Hastings
1820 E Hastings St
Vancouver, BC V5L 1T2
(604) 254-4282

849556 \$6.49
P-VMN-TANKS & TEE

SubTotal \$6.49
GST \$0.32
TOTAL \$6.81
Debit \$6.81

Card number: *1*****[REDACTED]
Authorization 382110

Total Items Sold: 1

Card Payment Information

VALUE V LLAGE # 2001
1820 E HASTINGS ST V5L1T2
VANCOUVER BC

2 043174
VS2 04317404

DEBIT SALE

Clerk #: 001002
Batch #: 001
02/23/22
Invoice #: 11
APPR CODE: 382110

RRN: 0010019180

REF #: [REDACTED]

IDP/

Proximity

*****[REDACTED]

Interac

AID: A000000277100

AMOUNT

\$6.81

00 APPROVED

===== CUSTOMER COPY =====

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

Member Name: Sharma, Niki

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$211.03
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$160.43)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$50.60</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:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-004 3/16/2022 [REDACTED]

Inv#:00312391 Trs#:773101

40300078918

10% Half & Half Cream 47	\$2.55
Medium Roast Coffee Ground 3	\$6.95
Dark Roast Coffee Ground 300	\$6.95
Raw Brown Sugar Cubes 500g	\$3.65
Paper Shopping Bag Large	\$0.15

Net Sales	\$20.25
TOTAL SALES	\$20.25

SUB TOTAL	\$20.25
Debit card	\$20.25

***** [REDACTED]

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

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: FLASH DEFAULT
AMOUNT : \$20.25

CARD NUMBER: ***** [REDACTED]
DATE/TIME : MAR 16 2022 [REDACTED]
REFERENCE #: 66256427 0010014410 H
AUTHOR.# : 360880
A0000002771010
Interac
8080008000

00 Approved-Thank You 001

** IMPORTANT **
Retain this copy for your records

**LONDON
DRUGS**

When you buy from London Drugs, you are buying from a company that is committed to providing you with the highest quality products and services. We are committed to providing you with the highest quality products and services. We are committed to providing you with the highest quality products and services.

LD HASTINGS 604 448 4807

LOOKING FOR WORK? www.londondrugs.com

	STAMP BOOK 10	9.20 G
	STAMP BOOK 10	9.20 G
****	TAX .92 BAL	19.32
VF	Debit Card	19.32

XXXXXXXXXXXX [REDACTED]
AUTH: 323710
CHANGE .00
(P)ST .00
(G)ST .92

2/17/22 [REDACTED] 0007 91 0002 66610
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

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

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 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: Sharma, Niki

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,285.11
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,726.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,011.95</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

INVOICE

INV0357

DATE

Jan. 28, 2022

DUE

On Receipt

BALANCE DUE

CAD \$150.00

Vancouver, British Columbia

BILL TO

Niki Sharma MLA Office

2135 E Hastings st. Vancouver BC

(604) 775-2277

Niki.Sharma.MLA@leg.bc.ca

DESCRIPTION	RATE	QTY	AMOUNT
First time cleaning Cleaning done on January 28, 2022	\$150.00	1	\$150.00

The cost for the first time clean will be \$150.00. That includes:

\$50.00 for exterior windows

\$50.00 for interior windows

\$50.00 for decal removal

After the initial clean, the new cost for cleaning the exterior windows of the office will be \$30.00 per clean, done on a bi-weekly schedule.

SUBTOTAL \$150.00

GST (5%) \$0.00

Payment Instructions

TOTAL \$150.00

BY CHEQUE

BALANCE DUE **CAD \$150.00**

Payment can be made by etransfer. Please send all etransfers to [REDACTED]



Service address
NIKI SHARMA
2135 E HASTINGS ST
VANCOUVER BC V5L 1V2

Account number



Invoice number
150003153078

Billing date
Jan 27, 2022

Page
1 of 4

Your bill highlights

Your bill for Nov 1, 2021 to Jan 5, 2022

- Your account has a charge of \$12.40. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$482.20

Due by Feb 18, 2022

Turn for bill details →



@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.
4500Z

Payment Terms	Invoice Date
Net 30 Days	12/24/2021
Invoice Amount	Customer No.
\$121.59	
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: 12/18/2021				
BSW	Reg	4.00	\$28.95	\$115.80
Total This Week Worked: Reg: 4.00 Bill Reg: \$115.80				\$115.80

Sales Tax	Sales Tax Amt.
GST (5%)	\$5.79
Total - Sales Tax	\$5.79

Reg: 4.00 OT: 0.00 DT: 0.00	Total - This Invoice:	\$121.59
------------------------------------	------------------------------	-----------------



Member Name: Sharma, Niki MLA

Expense Description	Cellphone Bill – October 2021
Vendor	Freedom Mobile
Amount	\$24.08
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Sharma, Niki MLA

Expense Description	Cellphone Bill – November 2021
Vendor	Freedom Mobile
Amount	\$24.08
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Sharma, Niki MLA

Expense Description	Cellphone Bill – December 2021
Vendor	Freedom Mobile
Amount	\$24.08
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Sharma, Niki MLA

Expense Description	Cellphone Bill – January 2022
Vendor	Freedom Mobile
Amount	\$24.08
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Online Payments

453 West 12th Avenue
Vancouver, BC V5Y 1V4

Receipt

**RETAIN THIS COPY FOR
YOUR RECORDS**

Payment Date: Nov 30, 2021

Applicant: [REDACTED] DBA: Niki Sharma MLA
Office (niki.sharma.mla@leg.bc.ca)

Receipt Number: R359598

Received Date: Nov 30, 2021

Payment Amount: \$228.90

Order ID: 161535655

Payment Method: Credit Card

Payer: Niki Sharma

Date	File Number	My Reference #	Description	Fee Amount	Tax Paid	Amount Paid
Nov 29, 2021	IA-2021-00306		Application Fee	\$218.00	GST: 10.90	\$228.90

GST Registration Number: [REDACTED]

Total: \$228.90

**This is not a license / permit and does not authorize business related activities
or any work to proceed.**

The Junk Team Waste Removal Ltd.
6043306915

1070 nelson street
Vancouver, British Columbia
V6E 1H8
Canada



Billed To
Niki Sharma
Commercial

Date of Issue
11/30/2021

Due Date
11/30/2021

Invoice Number
0000942

Amount Due (CAD)
\$0.00

Description	Rate	Qty	Line Total
Junk removal truck 2 Office cleanout	\$300.00 +5%	1	\$300.00

Subtotal 300.00
5% (5%) 15.00

Total 315.00
Amount Paid 315.00

Amount Due (CAD) \$0.00

Terms
Email e- transfer to 24hrjunk@gmail.com



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.	110365	
Page	Page 1 of 1	
Date	Feb-28-22	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$57.73	TOTAL AMOUNT DUE	\$167.28
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$109.55
	Payments :				\$0.00
	Adjustments :				\$0.00
	Niki Sharma MLA 2135 East Hastings, Vancouver BC	(0001)			
Feb - 28	Serv #002 Containers - GMP - KC 1 - 20 GA 1 x Every Fourth Week Mixed Containers Collection Service Feb 01/22 - Feb 28/22		\$11.20	1.00	\$11.20
Feb - 28	Equipment Rental Feb 01/22 - Feb 28/22		\$3.00	1.00	\$3.00
Feb - 28	Serv #003 Paper - Clean Office - Zone 2 - 40 GA 2 x Every Fourth Week Paper Collection Service Feb 01/22 - Feb 28/22		\$34.00	1.00	\$34.00
Feb - 28	Fuel & Energy Surcharge				\$6.78
	SITE TOTAL				\$54.98
	GST at 5.000% on \$54.98				\$2.75

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE \$57.73
\$115.46	\$0.00	\$51.82	\$0.00	\$167.28	

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.	109739	
Page	Page 1 of 1	
Date	Jan-31-22	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$57.73	TOTAL AMOUNT DUE	\$167.28
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$51.82
	Payments :				\$0.00
	Adjustments :				\$0.00
		(0001)			
	Niki Sharma MLA 2135 East Hastings, Vancouver BC				
Jan - 31	Serv #002 Containers - GMP - KC 1 - 20 GA 1 x Every Fourth Week Mixed Containers Collection Service Jan 01/22 - Jan 31/22		\$11.20	1.00	\$11.20
Jan - 31	Equipment Rental Jan 01/22 - Jan 31/22		\$3.00	1.00	\$3.00
Jan - 31	Serv #003 Paper - Clean Office - Zone 2 - 40 GA 2 x Every Fourth Week Paper Collection Service Jan 01/22 - Jan 31/22		\$34.00	1.00	\$34.00
Jan - 31	Fuel & Energy Surcharge				\$6.78
		SITE TOTAL			\$54.98
	GST at 5.000% on \$54.98				\$2.75

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE \$57.73
\$115.46	\$0.00	\$51.82	\$0.00	\$167.28	

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.	109094	
Page	Page 1 of 1	
Date	Dec-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	\$167.28
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$51.82
	Payments :				\$51.82
	Adjustments :				\$0.00
	Niki Sharma MLA 2135 East Hastings, Vancouver BC	(0001)			
Dec - 31	Serv #002 Containers - GMP - KC 1 - 20 GA 1 x Every Fourth Week Mixed Containers Collection Service Dec 01/21 - Dec 31/21		\$9.99	1.00	\$9.99
Dec - 31	Equipment Rental Dec 01/21 - Dec 31/21		\$3.00	1.00	\$3.00
Dec - 31	Serv #003 Paper - Clean Office - Zone 2 - 40 GA 2 x Every Fourth Week Paper Collection Service Dec 01/21 - Dec 31/21		\$30.31	1.00	\$30.31
Dec - 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
\$115.46	\$0.00	\$51.82	\$0.00	\$167.28	\$51.82

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.
46569

Payment Terms	Invoice Date
Net 30 Days	03/18/2022
Invoice Amount	Customer No.
\$117.39	
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	2315 E HASTINGS ST.	Net 30 Days

Description	Type	Units	Rate	Amount
Week Worked: 03/12/2022 [Redacted] BSW	Reg	4.00	\$27.95	\$111.80
Total This Week Worked: Reg: 4.00 Bill Reg: \$111.80				\$111.80

Sales Tax	Sales Tax Amt.
GST (5%)	\$5.59
Total - Sales Tax	\$5.59

Reg: 4.00 OT: 0.00 DT: 0.00	Total - This Invoice: \$117.39
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Member Name: Sharma, Niki MLA

Expense Description	Cellphone Bill – February 2022
Vendor	Freedom Mobile
Amount	\$24.08
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Sharma, Niki MLA

Expense Description	Cellphone Bill – March 2022
Vendor	Freedom Mobile
Amount	\$24.08
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.