

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$370.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$370.57</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 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 STORES
CANADA, INC.**

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

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
PAPER TOWEL BIG ROLL	1	1.50	1.50T
PAPER TOWEL BIG ROLL	1	1.50	1.50T
BALLOON CLIP 10CT	1	1.50	1.50T
STREAMER-PINK	1	1.50	1.50T
CREPE STREAMER PURPLE	1	1.50	1.50T
PEARL BALLOONS BLUE 12IN 10PK	1	1.50	1.50T
SMILEY FACE BALLOONS 12CT	1	1.50	1.50T
STREAMER-BUTRCUP	1	1.50	1.50T
SCRB BUD SOAP DISPENSER RFL 2CT	1	1.50	1.50T
SOLID BALLOONS WHITE 12IN 15PK	1	1.50	1.50T
SOLID BALLOONS PINK 12IN 15PK	1	1.50	1.50T
		Sub Total	\$16.50
		GST	\$0.83
		PST	\$1.16
		Total	\$18.49
		Debit Card	\$18.49

www.DollarTreeCanada.com

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

1125 40009 02 022 95170

4/14/22 [REDACTED]

Sales Associate [REDACTED]

BulkBarn*

Bulk Barn # 737
1500 Marine Drive
North Vancouver, BC
(778) 338-6256

GST# [REDACTED]

Lane: 002 Cashier: 140

Date: 04/12/2022 Time: [REDACTED]

Transaction: 73710202050

TOOTSIE MINI ROLL	\$7.66	GD
0.645 kg @ \$11.88 /kg		
Net: 0.645 kg	Gross: 0.650 kg	
FRUIT SLICES	\$6.12	GD
0.455 kg @ \$13.45 /kg		
Net: 0.455 kg	Gross: 0.460 kg	
BUNNY MUNNY	\$5.64	GD
0.435 kg @ \$12.97 /kg		
Net: 0.435 kg	Gross: 0.450 kg	
	Savings	1.88
CARAMEL EGGS	\$9.34	GD
0.720 kg @ \$12.97 /kg		
Net: 0.720 kg	Gross: 0.730 kg	
	Savings	3.12
FOIL WRAPPED EGGS MIL	\$13.78	GD
1.070 kg @ \$12.88 /kg		
Net: 1.070 kg	Gross: 1.110 kg	
	Savings	4.60

Sub-Total:	\$42.54
GST	\$2.13
Total Amount:	\$44.67
DEBIT	\$44.67
Total Tendered:	\$44.67

Items Sold: 5
Savings: \$9.60

G=GST B=BOTH TAXES

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN

Michaels

Made by you™

MICHAELS STORE #3917 (604)986-4400

1360 MAIN ST. CRU 2

N. VANCOUVER, BC V7J 1C6

8-9385-8345-1959-9732-9128-4113-1540-1997

4062768 SALE 8220 3917 003 4/12/22
FACE PNT SET 6 ST 766416496652 1 @ 8.49 8.49 T
FACE PNT 6 STICKS 766416496676 1 @ 8.49 8.49 T
SUBTOTAL 16.98
GST 5% .85
PST 7% 1.19
TOTAL 19.02

Debit # [REDACTED]

Auth # 208349

19.02

Receipt expires in 60 days from date of purchase

SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing

New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

*** Please be advised, effective April 15th, 2021
Michaels will be moving from a 180 day return policy
to a 60 day return policy from the date of purchase.
Please see a store associate for more information.

4/12/22 [REDACTED]

DOLLAR TREE



(604) 336-5770

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

DESCRIPTION	QTY	PRICE	TOTAL
I -M & M PEANUT EFFEM 49G	1	1.00	1.00G
BEYOU ACRYLIC PAINT TEAL 20Z	1	1.50	1.50G
ART BRSH SET2 AST	1	1.50	1.50G
Sub Total			\$4.00
GST			\$0.20
Total			\$4.20
Debit Card			\$4.20

www.DollarTreeCanada.com

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

2091 40009 01 012 75766

4/15/22 [REDACTED]

Sales Associate [REDACTED]

DOLLAR TREE

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

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
RD 7 DIVIDE DIP TRAY	1	1.50	1.50T
SUMMER PARTY SERVING TRAY G/B	1	1.50	1.50T
PLATE 7IN 24CT WHITE	1	1.50	1.50T
Sub Total			\$4.50
GST			\$0.23
PST			\$0.32
Total			\$5.05
Debit Card			\$5.05

www.DollarTreeCanada.com

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

2399 40009 01 011 51096 4/16/22 [REDACTED]
Sales Associate: [REDACTED]

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下载APP, 加入大統華積分獎勵計劃!

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket

#100-2800 E 1st Ave., Vancouver, B.C. V5M 4N8
Ph: (604) 254-9668 / Gst# [REDACTED]

04/16/22 [REDACTED] [REDACTED]
FOOD
TART PASTRY 4S
2 @ \$7.49ea. W \$14.98 G
MINI MANGO PUDDING TART
2 @ \$4.99ea. W \$9.98
T&T APPLE STRUDEL W \$4.49 G

SUB TOTAL \$29.45
GST \$0.97

TOTAL \$30.42
Debit card \$30.42

Item count: [REDACTED]
04/16/22 [REDACTED] AM
Trans: 501517 Terminal: 050015068-004008

T&T SUPERMARKET #004
#100-2800 E 1ST AVE
VANCOUVER, BC V5M4N8
(604) 254-9668
PURCHASE

MID: 5532194
TID: U5532194
Batch #: 828 Ref #: 6
04/16/22 Seq. #: 8280010010060
AUTH #: 152885
Debit/CHEQUING
***** [REDACTED] **/**
Total \$30.42

00 APPROVED 152885 001

VERIFIED BY PIN

Interac
AID: A0000002771010
TUR: 02 80 00 80 00
TSI: F800

Thank You/Merci!
Please Come Again!
CUSTOMER COPY

Trans: 501517 Terminal: 050015068-004008

STORE: 10004
CODE: 041622 091308 1517 10004

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-868-5678
www.tntsupermarket.com

Canadian Tire #604

GREATER VANCOUVER ASSOC STORES
2830 BENTALL ST VANCOUVER, BC V5M 4H4
PHONE: 604-431-3570 AUTO: 604-431-3572
PLS KEEP YOUR RECEIPT-NO RECEIPT NO RTN
GST [REDACTED]

REG #: 81 04/14/2022 [REDACTED] TRANS #: 12
OPERATOR #: 81 Float: 001

048-8728-0 PA EXT PRIMER 0 \$ 27.99
298-5501-0 ECO FEE \$ 0.65
067-1033-8 GG MINI PKG TPE \$ 7.99

SUBTOTAL \$ 36.63
GST 5% \$ 1.83
PST 7% \$ 2.56
TOTAL \$ 41.02
VISA TEND \$ 41.02

VISA PURCHASE

VISA #: ***** [REDACTED]
CHIP CARD
2022/04/14 [REDACTED]
REFERENCE: 66026430 0010010011 H
AUTHORIZATION: 06240F
A000000031010
VISA CREDIT
0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

You could have collected \$1.44 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a
monthly prize of a \$1000 Canadian Tire
Gift Card! No purchase necessary.
Must be 18+. Conditions apply.
Survey & full Contest Rules at
tellcdntire.com

[REDACTED]
00042204142810000000010012
THANK YOU FOR SHOPPING CANADIAN TIRE 604

Returns MUST be in orig. pkg & resaleable
Photo ID, orig receipt, CTM, W/I 90 days
for Full Refund. *Some items have Repair
Only Warranties. No RTN on: AutoBatteries
firearms, tire chains, snowshovels, sleds,
ice melt/salt, inflated balloon orders.
Final Sale on: live goods, plants, lic. pr,
bikes, fans, A/C Units, PPE, Ammunitions

Rtn. Xmas decor until Dec 18 ONLY.
NOT RTNS on Halloween after OCT 31



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Niki Sharma
 MLA Vancouver-Hastings
 2135 E Hastings St, Vancouver, BC V5L 1V2

INVOICE #: 0903
 DATE: May 5, 2022

Re: 29th Anniversary Event

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	29th Anniversary dinner/dance/networking event ticket	\$95.00 each	\$95.00



SUBTOTAL	\$95.00
GST#	[REDACTED]
Credit Card Fee (3%)	
TOTAL	\$95.00

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

Order Details #905877070

Item	SKU	Status	Price	Qty	Total	
 Mini Mochi Bites / ミニモチバイツ Mini Mochi Flavours: All Flavour 6pc Set	-	Pending (6)	CA\$8.00	6	CA\$48.00	
Order Notes					Subtotal:	CA\$48.00
pick-up before 12 PM please!					In-store pick up:	CA\$0.00
					Tip (15%):	CA\$7.20
					Tax:	CA\$0.00
					TOTAL:	CA\$55.20

Fulfillment details

Contact information

[REDACTED]
 [REDACTED]
 [REDACTED]@leg.bc.ca

Pickup time

Tomorrow at 4:00 PM

Pickup location

Kanadell Japanese Bakery
 3596 East Hasting Street
 Vancouver BC V5K 2A7

Billing Details

Payment Method

Visa ending in [REDACTED] (Exp. [REDACTED])

Billing Address

[REDACTED]
 Canada

Contact Information

Phone: [REDACTED]
 Email: [REDACTED]@leg.bc.ca

ITALIA BAKERY VANCOUVER
2828 HASTINGS ST E UNIT
1
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/04/22
TIME 2718 [REDACTED]
RECEIPT NUMBER
H82017238-001-657-017-0

PURCHASE
AMOUNT \$50.00
TIP \$7.50
TOTAL

\$57.50

ITalia Bakery

152 Aspenwood Drive
PORT MOODY, BC V3H5A5

Apr 22, 2022
[REDACTED] [REDACTED]

Receipt By: b9

8" Cake x 1

\$50.00

Total
Cash
Change

\$50.00
\$50.00
\$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$447.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$447.27</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

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

Mailchimp Receipt MC15066830

Issued to

Niki Sharma
Vancouver Hastings Constituency Office
niki.sharma.mla@leg.bc.ca
Office phone 6047752277
[REDACTED]
Vancouver, British Columbia [REDACTED]
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)
[REDACTED] (PST ID)

Details

Order # MC15066830
Date Paid Apr 01, 2022 12:18 pm Vancouver

Billing statement

Standard plan CA\$21.47
500 contacts

Additional Contact Blocks CA\$62.53
Up to 150 contacts
CA\$6.95 x 9 contact blocks

Ta CA\$0.00
State Sales/Use

Tax CA\$5.89
PST
Tax Rate: 7%

Ta CA\$4.21
GST
Tax Rate 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] CA\$94.09
on April 1, 2022

Balance as of April 1, 2022	CA\$0.00
------------------------------------	-----------------

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.

Exchanged from \$ 74.49 at rate 1.26317

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

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

DESH PARDES TIMES

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

INVOICE

DATE	15/4/2022
INVOICE #	DVA/401
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
501 Belleville Street
Victoria BC-V8V1x4
Email [REDACTED]@leg.bc.ca

MLA share = \$12.00

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt Half page on page no 6		400.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
TOTAL	\$ 420.00

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6

Thanks for your business

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/20/2022	3600

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 08 2022	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total	\$525.00
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GST/HST No. XXXXXXXXXX



Indo Canadian Times Inc.

P.O. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 13149
DATE: 04/07/2022
PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus([REDACTED])
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus([REDACTED])
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 7/2022 issue pg 6 in colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# [REDACTED]	

MLA Share = \$15.75



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
4/09/2022	19394

MLA Share \$21.75

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	4/09/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115
Delta, BC V4C 8E7
Email:iptribune@gmail.com

Invoice

Date	Invoice #
2022-04-10	7141

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement 08 April 2022 (Special Vaisakhi Edition)	500.00	500.00
Sales Tax Summary			
GST@5.0%			25.00
Total Tax			25.00
Total			\$525.00

GST/HST No. XXXXXXXXXX



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 29667

BILL TO

[REDACTED]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
13-04-2022

PLEASE PAY
\$525.00

DUE DATE
13-05-2022

DATE	ACCOUNT SUMMARY	AMOUNT
27-04-2021	Balance Forward	525.00
	Other payments and credits after 27-04-2021 through 12-04-2022	-525.00
13-04-2022	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$15.00



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A220405V

Date 4/11/2022

Bill To
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

MLA Share = \$18.00

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 9 APRIL 2022,-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

BILL TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
17349	08-04-2022	CAD 525.00	08-05-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

MLA Share = \$15.00

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 08, 2022	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				CAD 525.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		25.00	500.00

Thank you for your business



Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4741

DATE 15/04/2022 TERMS Net 30

DUE DATE 15/05/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC NDP Government Caucus Vaisakhi Greetings ad 2022	1	GST	600.00	600.00
DATE: April 15, 2022				
AD TYPE/SIZE: Full Colour/Half-Page				
NEGOTIATED RATE: \$600.00				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

MLA Share = \$18.00

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	2022-04-09
Invoice #	73807
GST/HST No.	[REDACTED]

MLA Share = \$18.00

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

Rep	P.O. No.	Shipping Date
RP		2022-04-09

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No. [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2022-0030
DATE 14/04/2022
TERMS Net 30
DUE DATE 14/05/2022

MLA Share = \$18.00

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Date: April 14, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$600	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00



Date 18-4-2022
 Invoice No. 2022000024
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [REDACTED]
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 15 2022			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 15 April 2022			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
MLA Share = \$21.75			

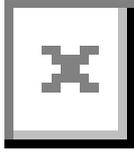
S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

From: No Reply - Mailchimp
Sent: Tue 2022-06-14 3:35 PM
To: [REDACTED]
Subject: Mailchimp Order



Your order has been processed.

Order MC15821698

Processed on Jun 01, 2022 12:08 am Vancouver.

Standard plan	CA\$21.74
500 contacts	
Additional Contact Blocks	CA\$63.29
Up to 150 contacts	
CA\$7.03 x 9 contact blocks	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$5.96
PST	
Tax Rate: 7%	
Tax	CA\$4.26
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on June 1, 2022

CA\$95.24

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: 4/26/2022

Invoice no.: 51567

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 8, 2022	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 12		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		MLA Share = \$54.69

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$425.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$425.34</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 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)
-
-
-
-



MAGNET HOME HARDWARE

1575 Commercial Drive
Vancouver B.C. V5L 3Y1 (604) 253-1747
Phone: (604)253-1747 GST#

4542283 SPONGES, SCRUB 3PK HEAVY DUTY
1. PK @ \$4.99/PK \$4.99
0004377 MOD. HOUSEWARES VARIOUS
0 1. EA @ \$4.99/EA \$4.99
4516394 BROOM, PUSH 24" A/P W/54" HANDLE
1. EA @ \$19.99/EA \$19.99
Item Total 29.97
G.S.T 1.50
P.S.T 2.10
Sub Total 33.57

Total Due 33.57
CASH 33.57

01 027201 2022-Mar-11

REFUND: 30DAY, UNUSED ORIGINAL RECEIPT
ORIGINAL UNOPENED PACKAGING REQUIRED
RECEIPT REQUIRED FOR WARRANTY EXCHANGE

EARN AEROPLAN MILES logo

DOLLAR TREE logo

Store# 40009 (604) 336-5770
2205 Hastings St East
Vancouver BC V5L 1V3
HST/GST #:

Table with columns: DESCRIPTION, QTY, PRICE, TOTAL. Items include ECIRCUIT 4PK AA ALK, BTRY18, Sub Total, GST, PST, Total, Debit Card.

www.DollarTreeCanada.com

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

0446 40009 01 011 21168 4/12/22
Sales Associate:

LONDON DRUGS logo

LD HASTINGS 604 448 4807

LOOKING FOR WORK? www.londondrugs.com

SALT SPRING COFFEE 22.99
**** TAX .00 BAL 22.99
VF Debit Card 22.99
XXXXXXXXXXXX
AUTH: 129438
CHANGE .00
(P)ST .00
(G)ST .00
4/16/22 09:42 0007 60 0006 10924
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

041622 0942 0007 0060 0006

Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #07
2585 E HASTINGS ST
VANCOUVER, BC
V5K1Z1

CASH REG.: 060 EMPLOYEE: 10924

NO.: XXXXXXXXXXXX

AMOUNT \$22.99

INTERAC PURCHASE
FLASH DEFAULT

04/16/22 AUTH: 129438

REFERENCE: 66272823 0010013240

APL: Interac

APN:

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

0007 060 10924 0006

REAL CANADIAN SUPERSTORE

RCSS 3185 GRANDVIEW HWY VANCOUVER..
 *****6044366407*****
 Big on Fresh, Low on Price

 * TRANSACTION *
 * RECALLED *

 Transaction ID 6963581

Welcome #

21-GROCERY

06038300422 MAX PPR TOWEL
 GPMRJ
 \$6.99 ea or 2/\$11.98
 1 @ \$6.99 ea 6.99

(2)06132848234 PRX DBL RLL
 GPMRJ
 \$10.97 Int 1, \$17.99 ea 10.97
 1 @ \$10.97 ea 17.99
 1 @ \$17.99 ea

39-PERSONAL CARE

05920000320 MMCD HS BASIL
 GPMRJ 10.99

41-HOME

(6)05870332871 SIDE PL HAVEN
 GPMRJ 27.00
 6 @ \$4.50

(6)05870354244 GLASS DOF BLUE
 GPMRJ 11.94
 6 @ \$1.99

(3)05870369258 EE HAND TWL AQUA
 GPMRJ 17.97
 3 @ \$5.99

42-ENTERTAINMENT

(2)05870327956 QD FLD CP CHR BL
 GPMRJ 31.98
 2 @ \$15.99

49-OTHER

10154 CONVENIENCE FEE 60 3.00

SUBTOTAL 138.83

G=GST 5% 138.83 @ 5.00% 6.94

P=POST 7% 135.83 @ 7.00% 9.51

TOTAL 155.28

MISC TNRD 155.28

PC Optimum 0
 Points Redeemed 0
 Closing Balance

55152065581120220007695550
 You could have earned at least 1,550
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfincial.ca

 GST # [REDACTED]

MANAGER NAME [REDACTED]
 Order: 531002801234683 340 69 3611
 2022/06/01 [REDACTED]

Flip me to learn more

* Limit of 5 referrals. Other conditions apply, see program Terms and Conditions for full details at superstore.ca/invite

DOLLAR TREE

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

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
BOUNTY ESSENTIALS 1 ROLL	1	1.50	1.50
BOUNTY ESSENTIALS 1 ROLL	1	1.50	1.50
Sub Total			\$3.00
GST			\$0.15
PST			\$0.21
Total			\$3.36
Debit Card			\$3.36

www.DollarTreeCanada.com

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

DOLLAR TREE #40009
2205 EAST HASTINGS
STREET
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT
DATE 2022/05/20
TIME 5593 [REDACTED]

RECEIPT NUMBER
H84018650-001-001-246-0

PURCHASE
TOTAL

\$3.36

LONDON
DRUGS

LD HASTINGS 604 448 4807

LOOKING FOR WORK? www.londondrugs.com

BODUM GRINDER 49.99 B

LEVY 1.50 B

**** TAX @ 6.05 BAL 56.54

VF Debit Card 56.54

XXXXXXXXXXXX [REDACTED]

AUTH: 163610

CHANGE .00

(P)ST 3.53

(G)ST 2.52

4/22/22 [REDACTED] 0007 14 0079 064949

(B)OTH = G.S.T. + P.S.T

LONDON DRUGS LIMITED GST # [REDACTED]

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-004 5/24/2022 [REDACTED]

Inv#: 00342619 Trs#: 803329
[REDACTED]

40300060632

10% Half & Half Cream 1	\$4.55
Vanilla Oat Creamer 890 mL	\$5.99
+Bottle sales: \$0.10	
+Environment fee: \$0.06	
Org. Blue Heron Coffee Bean	\$21.50

Net Sales	\$32.04
Bottle sales	\$0.10
Environment fee	\$0.06
TOTAL SALES	\$32.20

SUB TOTAL	\$32.20
Debit card	\$32.20

***** [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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>\$23.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$23.58</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

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

From: [REDACTED]
Sent: Thu 2022-06-16 1:01 PM
To: [REDACTED]
Subject: Fwd: Your Wednesday morning trip with Uber

----- Forwarded message -----

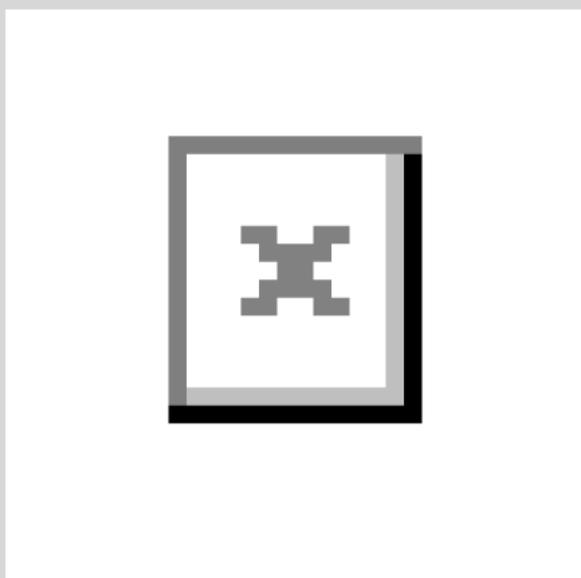
From: **Uber Receipts** <noreply@uber.com>
Date: Wed., Jun. 1, 2022, 10:05 a.m.
Subject: Your Wednesday morning trip with Uber
To: [REDACTED] >



Total CA\$12.97
June 1, 2022

Thanks for riding, [REDACTED]

We hope you enjoyed your ride this morning.



Total

CA\$12.97

Trip fare	CA\$9.45
-----------	----------

Subtotal	CA\$9.45
----------	----------

Booking Fee <input type="checkbox"/>	CA\$2.00
--------------------------------------	----------

Temporary Fuel Surcharge	CA\$0.50
--------------------------	----------

Municipal License Recovery Surcharge	CA\$0.10
--------------------------------------	----------

BC License Recovery Surcharge	CA\$0.30
-------------------------------	----------

GST	CA\$0.62
-----	----------

Payments



PayPal - [REDACTED]

CA\$12.97

6/1/22 10:05 AM

From: [REDACTED]
Sent: Thu 2022-06-16 1:17 PM
To: [REDACTED]
Subject: Fwd: Your Saturday morning trip with Uber

----- Forwarded message -----

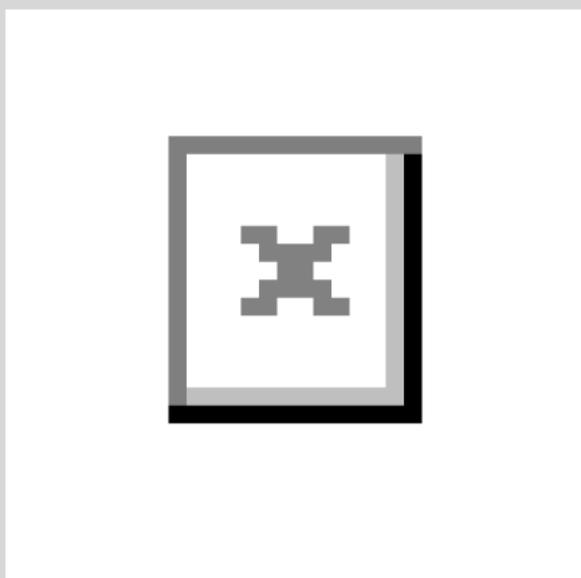
From: **Uber Receipts** <noreply@uber.com>
Date: Sat., Apr. 16, 2022, 9:04 a.m.
Subject: Your Saturday morning trip with Uber
To: <[REDACTED]>



Total CA\$10.61
April 16, 2022

Thanks for riding, [REDACTED]

We hope you enjoyed your ride this morning.



Total

CA\$10.61

Trip fare	CA\$7.20
-----------	----------

Subtotal	CA\$7.20
----------	----------

Booking Fee <input type="checkbox"/>	CA\$2.00
--------------------------------------	----------

Temporary Fuel Surcharge	CA\$0.50
--------------------------	----------

Municipal License Recovery Surcharge	CA\$0.10
--------------------------------------	----------

BC License Recovery Surcharge	CA\$0.30
-------------------------------	----------

GST	CA\$0.51
-----	----------

Payments



PayPal - [REDACTED]

CA\$10.61

4/16/22 9:04 AM

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,648.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,648.57</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 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

Job: Vancouver Hastings Climate Action Team

Date: February 28, 2022

Invoice #: 2022 - 08

To: Niki Sharma, MLA Community Office
2133 E Hastings St,
Vancouver, BC
V5L 1V6

Via email: [REDACTED]@leg.bc.ca

ATT: Niki Sharma MLA

Description of Service		Amount
VHCAT Facilitation \$200.00/hour for 2 hours		\$400.00
	GST 5%	\$20.00
	Balance due	\$420.00

Terms of Sale: cash / cheque payable upon receipt. Electronic funds transfer and wire transfer also accepted in the name of [REDACTED]. Password for interac e-transfers: dignity.

Note: All amounts are in CAD.

[REDACTED] **Strategy & Facilitation**
[REDACTED]
Vancouver, BC
[REDACTED]

GST #: [REDACTED]

Thank you!
[REDACTED]@gmail.com [REDACTED]

Invoice

Job: Vancouver Hastings Climate Action Team

Date: March 31, 2022

Invoice #: 2022 - 11

To: Niki Sharma, MLA Community Office
2133 E Hastings St,
Vancouver, BC
V5L 1V6

Via email: [REDACTED]@leg.bc.ca

ATT: Niki Sharma MLA

Description of Service		Amount
VHCAT Facilitation \$200.00/hour for 6 hours		\$1200.00
	GST 5%	\$60.00
	Balance due	\$1260.00

Terms of Sale: cash / cheque payable upon receipt. Electronic funds transfer and wire transfer also accepted in the name of [REDACTED]. Password for interac e-transfers: dignity.

Note: All amounts are in CAD.

[REDACTED] **Strategy & Facilitation**
[REDACTED]
Vancouver, BC
[REDACTED]

GST #: [REDACTED]

Thank you!
[REDACTED]@gmail.com · [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.	
46293	
Payment Terms	Invoice Date
Net 30 Days	03/04/2022
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: 02/26/2022 [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
------------------------------------	------------------------------	-----------------

GST NO. [REDACTED]



@embersorg



Remit To:

EMBERS Staffing

310-111 West Hastings Street
Vancouver, BC V6B 1H4

MLA NIKI SHARMA
2135 EAST HASTINGS STREET
VANCOUVER, BC V5L 1V2

INVOICE

Invoice No.
47132

Payment Terms	Invoice Date
Net 30 Days	04/14/2022
Invoice Amount	Customer No.
\$60.80	
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	2135 EAST HASTINGS STREET	Net 30 Days

Description	Type	Units	Rate	Amount
Week Worked: 04/09/2022				
BSW	Reg	2.00	\$28.95	\$57.90
Total This Week Worked: Reg: 2.00 Bill Reg: \$57.90				\$57.90

Sales Tax	Sales Tax Amt.
GST (5%)	\$2.90
Total - Sales Tax	\$2.90

Reg: 2.00 OT: 0.00 DT: 0.00	Total - This Invoice: \$60.80
-----------------------------	--------------------------------------

GST NO. [REDACTED]



@embersorg



Remit To:

EMBERS Staffing

310-111 West Hastings Street
Vancouver, BC V6B 1H4

MLA NIKI SHARMA
2135 EAST HASTINGS STREET
VANCOUVER, BC V5L 1V2

INVOICE

Invoice No.
47592

Payment Terms	Invoice Date
Net 30 Days	05/06/2022
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	2135 EAST HASTINGS STREET	Net 30 Days

Description	Type	Units	Rate	Amount
Week Worked: 04/30/2022				
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
-----------------------------	---------------------------------------

GST NO. [REDACTED]

RED WAGON CAFE LTD
2128 HASTINGS ST E
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/04/29
TIME 1241 [REDACTED]
RECEIPT NUMBER
H82044295-001-232-014-0

PURCHASE
AMOUNT \$48.83
TIP \$9.77
TOTAL

\$58.60

VISA CREDIT
A0000000031010
03A345CD827022E8
0000000000-

The Red Wagon Restaurant
2296 East Hastings Street
Vancouver, BC V5L 1V4
(604) 568-4565

Server: [REDACTED]
Printed By: [REDACTED]

Tables: 4
516529 #2

Apr 29, 22 [REDACTED]

Seat 1

Pulled Pork BENNY	\$16.50
Buttermilk Pancakes[Sausage]	\$13.00
Croque Madame	\$17.00

Total Number of Items: 3

Subtotal	\$46.50
GST	\$2.33
Total	\$48.83

Thank You!

RED WAGON CAFE LTD
2128 HASTINGS ST E
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/05/13
TIME 9:46 [REDACTED]
RECEIPT NUMBER
H82044295-001-243-114-0

PURCHASE
AMOUNT \$53.55
TIP \$9.64
TOTAL

\$63.19

VISA CREDIT
A0000000031010
5B936E4E917BAFD4
0000000000-

The Red Wagon Restaurant
2296 East Hastings Street
Vancouver, BC V5L 1V4
(604) 568-4565

Server: [REDACTED]
Printed By: [REDACTED]

Seats: 4
517470 #2

May 13, 22 [REDACTED]

Seat 3

Smoked Salmon Scramble	\$15.50
Big Green Salad	\$14.00
Falafel	\$5.00
Back Bacon BENNY	\$16.50

Total Number of Items: 4

Subtotal	\$51.00
GST	\$2.55

Total \$53.55

Thank You!

Security alarm permit payment receipt



City of Vancouver Security Alarm Permit Application <no.reply@vancouver.ca>
To: Sharma,MLA, Niki

Reply

Reply All

Forward



Fri 2022-05-13 9:55 AM



City of Vancouver - Security Alarm Permit (vancouver.ca)

We will not be mailing receipts for online applications. This receipt is your official proof that your permit has been successfully created and is active until the expiry date shown.

If you are using the services of an alarm monitoring company, please ensure they have been provided the permit number below. Your alarm company provides the permit number to emergency services in the event of an alarm incident. Without it, police may not attend.

Permit details:

Permit	Location	Amount	Expiry Date
4054150	2135 E HASTINGS ST	\$29.25	12 May 2023

Payment details:

Transaction number: AL 2228090

Amount: \$29.25

Transaction type: purchase

Date/time: 13 May 2022 09:55:26

Auth code: 132312

Response/ISO Code: 27-APPROVED/1

Reference number: 662297060013190200

Cardholder: [REDACTED]

This receipt has been sent from an unmonitored email account. Do not reply to this email.

This email may be privileged and/or confidential, and the sender does not waive any related rights and obligations. Any distribution, use or copying of this email or the information it contains by other than an intended recipient is unauthorized. If you received this email in error, please advise City of Vancouver immediately.

INVOICE

TJ Security Co. Ltd.

108-8678 Greenall Ave
Burnaby, BC V5J 3M6
604-435-8198
License GST [REDACTED]

Date 6/02/22

Please Remit Payment By: 6/03/22

Tear Off This Top Stub And Return With Payment

Page 1

Niki Sharma MLA
2135 E. Hastings Street
Vancouver, BC V6A 1R1

Tel: Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
[REDACTED]	R 223231			47.20

Description	Tax	Amount
TELGUARD MONTHLY	Y	44.95

IF HAVING PHONE SERVICE DONE PLEASE TEST ALARM

TJ Security Co. Ltd.

Total Charges	44.95
GST Tax	2.25
Total Due	47.20



@embersorg



Remit To:

EMBERS Staffing

310-111 West Hastings Street
Vancouver, BC V6B 1H4

MLA NIKI SHARMA
2135 EAST HASTINGS STREET
VANCOUVER, BC V5L 1V2

INVOICE

Invoice No.
48196

Payment Terms	Invoice Date
Net 30 Days	06/10/2022
Invoice Amount	Customer No.
\$115.80	[REDACTED]
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	2135 EAST HASTINGS STREET	Net 30 Days

Description	Type	Units	Rate	Amount
Week Worked: 06/04/2022				
[REDACTED] BSW	Reg	4.00	\$28.95	\$115.80
Total This Week Worked: Reg: 4.00 Bill Reg: \$115.80				\$115.80

Reg: 4.00 OT: 0.00 DT: 0.00	Total - This Invoice:	\$115.80
------------------------------------	------------------------------	-----------------

Effective June 1, 2022, as a charity organization program, EMBERS Staffing no longer charges GST. Charitable Registration # [REDACTED]



@embersorg



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

MLA NIKI SHARMA
2135 EAST HASTINGS STREET
VANCOUVER, BC V5L 1V2

INVOICE

Invoice No.	
48315	
Payment Terms	Invoice Date
Net 30 Days	06/17/2022
Invoice Amount	Customer No.
\$144.75	
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	2135 EAST HASTINGS STREET	Net 30 Days		
Description	Type	Units	Rate	Amount
Week Worked: 06/11/2022				
BSW	Reg	5.00	\$28.95	\$144.75
Total This Week Worked: Reg: 5.00 Bill Reg: \$144.75				\$144.75

Reg: 5.00 OT: 0.00 DT: 0.00	Total - This Invoice:	\$144.75
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Effective June 1, 2022, as a charity organization program, EMBERS Staffing no longer charges GST. Charitable Registration # [REDACTED]

INVOICE

INV0365

DATE

Feb 25, 2022

DUE

On Receipt

BALANCE DUE

CAD \$210.00

[REDACTED]
[REDACTED]
Vancouver, British Columbia
[REDACTED]
[REDACTED]
[REDACTED]

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
Cleaning of exterior glass Cleaning done on February 17, 2022 March 4, 24 2022 April 14, 30 2022 May 13, 31 2022	\$30.00	7	\$210.00

SUBTOTAL \$210.00

GST (5%) \$0.00

Payment Info

TOTAL \$210.00

BY CHEQUE

BALANCE DUE **CAD \$210.00**

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