

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$370.57
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$801.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,172.11</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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
-
-
-

Le Gateau Bakeshop

3458 E Hastings St.
Vancouver, BC V5K 2A6
(604) 620-7975
www.legateaubakeshop.com

Jun 9, 2022

Authorization 190194
Receipt T3Pg
GST/HST # [REDACTED]

Interac
AID A0 00 00 02 77 10 10

6" short x 1

\$45.00

Total
Interac [REDACTED] (Contactless)

\$45.00
\$45.00

... sorry, no refunds

LONDON DRUGS

LD HASTINGS 604 448 4807

LOOKING FOR WORK? www.londondrugs.com

PERRIER LIME	5.99	G
RECYCLING FEE	.10	G
DEPOSIT	1.00	
**** TAX .30 BAL	7.39	
VF Visa	7.39	
XXXXXXXXXX [REDACTED]		

AUTH: 07708I

CHANGE	.00
(P)ST	.00
(G)ST	.30

6/17/22 12:43 0007 91 0086 072147
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]
061722 [REDACTED] 0007 0091 0086

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

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 091 EMPLOYEE: 72147 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$7.39



778-9271079 bc [REDACTED]
#P-外賣 (735)

Tentatsu Japanese Restaurant

Tel: 604-255-3733
2430 E. Hastings Street
Vancouver, BC V5K 1Z1
GST# [REDACTED]

Check#: 120411
Server: [REDACTED]
6/17/2022 [REDACTED]

1	PartyTray C (68)	35.95
6	Veg Gyoza	35.70
1	Paper Bag	0.35

SubTotal 72.00
GST(5%) 3.58

AMOUNT 75.58

THANK YOU
COME AGAIN

TENTATSU JAPANESE REST
2430 EAST HASTINGS
VANCOUVER, BC V5K 1Z1

Merchant ID: 00000007132703
Term ID: 05037912
Clerk ID: 33
22492750013

Purchase

VISA CREDIT
XXXXXXXXXX [REDACTED]
AID: A0000000031010
Entry Method: Waved

Batch#: 000850

06/17/22 [REDACTED]

Ref#: 000003558936
Inv #: 039464 Appr Code: 015081

Amount:	\$	75.58
Tip:	\$	9.07
Total:	\$	84.65

Customer Copy

From: Vancouver Dyke March
Sent: Wed 2022-07-13 10:09 AM
To: Sharma.MLA, Niki
Subject: Order #188 Confirmation — Vancouver Dyke March

Order Confirmation

Hello [REDACTED],

We have received your Vancouver Dyke March order! Thank you for your purchase.

Order #188

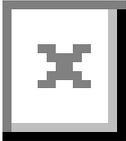
Payment status

Paid

Fulfillment status

Awaiting Processing

Your order

	Donation, Membership, or Vendor Fee
	SKU: #00003
	Please put my \$50 towards...: Vendor - I filled out a vendor application and now I am paying my vendor fees
	3 × \$50.00
<hr/>	\$150.00

From: E-xact Transactions Customer Support
Sent: Tue 2022-08-23 [REDACTED]
To: Sharma.MLA, Niki
Subject: Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

Order Information

Quantity	Item	Unit		Price
1	LMLGA Lunch	90.00	CAD	90.00
		Tax	CAD	4.50
		Total	CAD	94.50

This order is now complete. Transaction approved!

Here is your receipt:

```
===== TRANSACTION RECORD =====  
UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada  
  
TYPE: Purchase  
  
ACCT: Visa $ 94.50 CAD  
  
CARD NUMBER : ##### [REDACTED]  
DATE/TIME : 23 Aug 22 [REDACTED]  
REFERENCE # : 001 274547 M  
AUTHOR. # : 04408F  
TRANS. REF. : 16612860566  
  
Approved - Thank You 000  
  
Please retain this copy for your records.  
  
Cardholder will pay above amount to card  
issuer pursuant to cardholder agreement.  
=====
```

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$447.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,871.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,318.46</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

Web Site

www.firstnationsdrum.com



Minuteman Press
2158 E. Hastings St.
Vancouver, BC, V5L 1V1
Phone: 1-604-558-2858 / Fax: 1-604-558-2859
Web: www.Vancouver13.MinutemanPress.com
E-mail: Amir@MinutemanPress.com

INVOICE

Invoice Number 9325
Invoice Date 2022-06-30

to: Niki Sharma
Niki Sharma
2135 E Hastings St
Vancouver, BC V5L 1V2

Phone: 604.775.2277

Ship to: Niki Sharma
Niki Sharma
2135 E Hastings St
Vancouver, BC V5L 1V2

Phone: 604.775.2277

tractable / ROLLUP Banner 33.50" x 80" -4/0-POLY MATTE (SMOOTH WHITE) + \$259.00
VT + hardware ("Niki Sharma - Rollup Banner -JUN2022 -16665 - LF OUTPUT.pdf")
(16665)

Notes

- x1 Layout setup
- x1 Large banner print 33x80"/trimmed to size
- x1 Print & Setup

Invoice Subtotal: \$259.00

GST: \$12.95

PST: \$18.13

Invoice Total: \$290.08

Deposits and Payments: -\$290.08

Balance Due: \$0.00

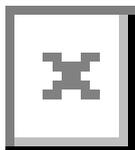
s: 50% Deposit, COD

ie pay from this invoice. No statements will be sent.
k you for your order! We appreciate your business.

GST/HST: [REDACTED]

2.0000% interest per month on past-due invoices.

From: No Reply - Mailchimp
Sent: Fri 2022-07-01 12:10 AM
To: Sharma.MLA, Niki
Subject: Mailchimp Order
Categories: [REDACTED];Expense



Your order has been processed.

Order MC16051330

Processed on Jul 01, 2022 12:10 am Vancouver.

Standard plan	CA\$22.16
500 contacts	
Additional Contact Blocks	CA\$64.52
Up to 150 contacts	
CA\$7.17 x 9 contact blocks	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$6.07
PST	
Tax Rate: 7%	
Tax	CA\$4.34
GST	
Tax Rate: 5%	

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

CA\$97.09



Minuteman Press
 2158 E. Hastings St.
 Vancouver, BC, V5L 1V1
 Phone: 1-604-558-2858 / Fax: 1-604-558-2859
 Web: www.Vancouver13.MinutemanPress.com
 E-mail: Amir@MinutemanPress.com

Deposit Receipt

Niki Sharma
 [REDACTED]
 2135 E Hastings St
 Vancouver, BC V5L 1V2
 Phone: 604.775.2277
 Email: Niki.Sharma.MLA@leg.bc.ca

ORDERS

1 Sandwich Board 24.0" x 36.0" - 4/0 - A.Frame Metal Black-Inserts + MatteOverLam. (" Niki Sharma - Sandwich Board - JUN2022 - 16697 - Proof 01.pdf ") Layout Setup/ e.proofing (Order 16697)	\$279.45
1 Tent 5ft x 5ft - CCT55 4cm Hexagon Aluminum Silver Frame, 5ft x 5ft Printed Tent Roof (BLUE TRIM) - Black Canvas Trolley Bag 5x5ftTent Frame - Graphics and Layout(Template)SETUP : ("Niki Sharma - Tent (Portable) - JUN2022 -16666- Proof 01.pdf") (Order 16774)	\$1,159.20
Order Total:	\$1,438.65

DEPOSITS

Date Received	Deposit Type	Check/CC Num	Deposit Amount
2022-07-22	Debit Card(Interac)	[REDACTED] DD : 22/07/2022 2INVCs \$1438 65	\$279.45
2022-07-22	Debit Card(Interac)	[REDACTED] DD : 22/07/2022 2INVCs \$1438 65	\$1,159.20
Total Deposits Received:			\$1,438.65
Balance Due:			\$0.00

Thank You,

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$425.34
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,554.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,979.34</u></u>

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

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 #: 85 06/15/2022 [REDACTED] TRANS #: 5
 OPERATOR #: 85 Float: 001

142-3309-2	FRANK MINTX 121	\$	9.99
057-7229-2	16" / 5M BI-MAT T	\$	5.99
	(SAVED \$ 8.00)		
069-4745-2	LAMINATION POU	\$	2.00
	(SAVED \$ 12.99)		
142-6358-6	FRANK AP REUSAB	\$	4.37
	(SAVED \$ 2.92)		
	SLBTOTAL	\$	22.35
	GST 5%	\$	1.12
	PST 7%	\$	1.56
	TOTAL	\$	25.03
	VISA TEND	\$	25.03

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2022/06/15 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 01242F

A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

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 regular gas at participating Gas+
 locations with a Triangle Mastercard.
 *Calculated pre-tax. Terms & conditions
 apply. Visit Triangle.com for details.

TODAY YOU SAVED

\$ 23.91

AT CANADIAN TIRE.

CUSTOMER COPY

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 Canadian Tire Mobile App today!

006042206152850000000010005
 THANK YOU FOR SHOPPING CANADIAN TIRE 604

Canada Post/Postes Canada
SHOPPERS DRUG MART #2294
2746 EAST HASTINGS
VANCOUVER, BC V5K 1Z0
GST/TPS# [REDACTED]

2022/06/10
CC103530

[REDACTED]
W/G 1

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$92.00
GST/TPS \$4.60
TOTAL \$96.60

Debit/Débit \$96.60

M & M Mobile Sharpening

2134 PENDER STREET EAST, VANCOUVER, B.C. V5L 1X2
 TEL: 604-986-9988 EMAIL: info@mm-mobilesharpening.ca
 www.mm-mobilesharpening.ca

Date June 22 2022

NAME Nikki Sharma M.L.A. Community Office

ADDRESS 2133 E. Hastings St Vancouver BC

PHONE (604) 752277 VSL1V6

Description	Qty.	Price	Disc	Total
KNIVES	SM			
	MED			
	LRG			
BREAD KNIFE				
PIZZA KNIFE				
SCISSORS	SM			
	MED			
	LRG			
PUSH MOWER				
MOWER BLADES				
AXES / HATCHETS				
GARDEN SHEARS / LOPPERS				
SLICER BLADES				
FOOD PROCESSOR BLADES / BLENDER BLADES				
PRUNERS				
HEDGE TRIMMERS				
PAPER CUTTERS	21"	3.75		78.75
NEXT SERVICE REQUIRED				
			SUB-TOTAL	78.75
			G.S.T.	3.93
			P.S.T	5.51
AUTHORIZED BY			TOTAL	88.20

Sharma.MLA, Niki

From: Staples.ca Customer Service <order@staples.ca>
Sent: July 27, 2022 10:15 AM
To: Sharma.MLA, Niki
Subject: We've received your order!

Follow Up Flag: Follow up
Flag Status: Completed



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 16782735
Order Date: July 27, 2022
Company: Niki Sharma MLA

Hi [REDACTED]
We have successfully received your order. (16782735) We will email you at niki.sharma.mla@leg.bc.ca to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

[REDACTED]
2135 East Hastings Street,
Vancouver, British Columbia
V5L1v2
Canada

BILLING ADDRESS

[REDACTED]
Vancouver, British Columbia
[REDACTED]
Canada

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Seal-It Transparent Stationery Tape Refill Rolls 3/4" x 1296", 12 Pack Item: 2959049 Estimated delivery date: July 28, 2022	1	\$16.99	\$16.99
	Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 761482	1	\$76.99	\$76.99

Estimated delivery date: July 28, 2022

	GST/HST# [REDACTED]
SUBTOTAL	\$93.98
SHIPPING	\$0.00
GST 5%	\$6.56
PST 7%	\$4.68
TOTAL	\$105.26

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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Solid Oak wall hooks, coat hook, modern triangle wood, hallway hooks, hat rack, towel hook

Price

CA\$33.00

Number of Hooks: 3 wall hooks

finish: oil finish

Transaction #3098334591

Quantity: 1

You can leave a review for this item on
03 August, 2022.

Payment Method

Visa ending in 

Paid on 19 Jul, 2022

Your credit card information was not shared with this shop.

Item Total

CA\$33.00

Delivery

CA\$21.16

(Expedited Parcel™)

Tax

CA\$6.50

Order Total

CA\$60.66

This item was part of a CA\$131.28 purchase from multiple shops on 19 Jul, 2022



Half Sun Wall Decals - Modern Wall Art Nursery Décor, Boho Nursery, Unisex Nursery, Removable Wall Stickers, Kids Wall Art, Playroom Decals

Price

CA\$66.00

Colour: metallic gold

Package Options: 42 Half Suns

Transaction #3095704106

Quantity: 1

You can leave a review for this item on 09 August, 2022.

Payment Method

Visa ending in [REDACTED]

Paid on 19 Jul, 2022

Your credit card information was not shared with this shop.

Item Total CA\$66.00

Delivery CA\$0.00

Tax CA\$4.62

Order Total CA\$70.62

This item was part of a CA\$131.28 purchase from multiple shops on 19 Jul, 2022

Sharma.MLA, Niki

From: VALU CO-OP <orders@valucoop.ca>
Sent: July 29, 2022 10:23 AM
To: Sharma.MLA, Niki
Subject: Order #1975 confirmed

VALU CO-OP

ORDER #1975

Thank you for your purchase!

You'll receive an email when your order is ready for pickup.

[View your order](#)

or [Visit our store](#)

Order summary

Custom Heat Press × 1	\$20.00
Stickers by the Sheet × 1000	\$620.00
Subtotal	\$640.00
Pickup	\$0.00
Taxes	\$76.80
Total	\$716.80 CAD

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

REG #: 88 08/22/2022 [REDACTED] TRANS #: 31
OPERATOR #: 88 Float: 001

049-7023-0	SCT SHRP LNS TP	\$	10.99
049-4817-0	DROPSHEET, CNYS	\$	23.99
	SBTTOTAL	\$	34.98
	GST 5%	\$	1.75
	PST 7%	\$	2.45
	TOTAL	\$	39.18

DEBIT CARD #: ***** [REDACTED]

CHIP CARD

Approval #: 00 174998 001

DEBIT TEND	\$	39.18
CHANGE	\$	0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE #0604
GREATER VANCOUVER ASSOC STORES
2830 BENTALL ST VANCOUVER BC
PHONE 604-431-3570

OPERATOR: 88 REG #: 88 TRANS #: 31

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 39.18

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2022/08/22 [REDACTED]
REFERENCE: P1411123 0010012200 H

AUTHORIZATION: 174998
A0000002771010
Interac
8080008000

00 APPROVED - THANK YOU 001

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#C01-003 8/11/2022 [REDACTED]
Irv#:00365967 Trs#:994027
[REDACTED] [REDACTED]

Auto Dishwasher Powder 726g	\$14.75	GSTP
Apple Cider Vinegar 1 L	\$3.25	
Cling Wrap 30 m	\$2.75	GSTP
Food Waste Bag Small 10's	\$7.25	GSTP

Net Sales	\$28.00
GST [\$24.75]	\$1.24
PST [\$24.75]	\$1.73
TOTAL SALES	\$30.97

SUB TOTAL	\$30.97
Debit card	\$30.97

***** [REDACTED]

Pcints start	[REDACTED]
Pcints Adjusted	[REDACTED]
Pcints 1 balance	[REDACTED]
Item count	4

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
AMOUNT : \$30.97

CARD NUMBER: ***** [REDACTED]
DATE/TIME : AUG 11 2022 [REDACTED]
REFERENCE #: 66256426 0010013160 C
AUTHOR.# : 198392
AC000002771010
Interac
0280008000 F800

00 Approved-Thank You 001

** IMPORTANT **
Retain this copy for your records

Customer Copy

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



Head Office:
 3403 Seymour Place,
 Victoria, BC V8X 1W4
 GST# [REDACTED]
 PST# [REDACTED]

INVOICE

Administration & Finance
 E-mail: billing@tecnet.ca
 Phone: 250-475-6066 x4
 800-832-6381 x4

Tecnet Invoice #: 720512034
Invoice Date: 2022/08/12
Customer Ref #: BOARDROOM PACKAGE

Bill To: Legislative Assembly
 431 Menzies St.
 Victoria, BC V7E 0A4

Site: Vancouver-Hastings (MLA Sharma, Niki)
 2135 E Hastings
 Vancouver, BC V5L 1V2

Attention: [REDACTED]

Contact: [REDACTED]

Equipment Details:

Manufacturer	Model #	Serial #
--------------	---------	----------

Service Description:

Problem: Boardroom Package site inspection

Service Activities:

Date	Labour	Trv	Details
22/05/13	0.58	0.70	Arrived onsite. Talked with client and confirm expectations. Did measurement. Report soon.
22/05/15	1.00	0.00	Compiled site inspection report and sent to Priyanka. CC Brian and John as they will be doing the installation.
22/07/29	0.13	0.00	This ticket can be closed. The installation was completed.

Parts/Product Charges

Item #	Qty	Unit Price	Description	Total
--------	-----	------------	-------------	-------

Service Charges :

Item	Rate	Total
Hourly	2.5	\$95.00
SubTotal Labour		\$237.50

Remit Payment to: Tecnet Canada Inc.
3403 Seymour Place
Victoria BC V8X 1W4

Total Parts:	\$0.00
Total Labour:	\$237.50
PST:	\$0.00
GST:	\$11.88

Parts Remain the property of Tecnet Canada Inc. until the invoice is paid in full.
 Invoices must be paid within 30 days of invoice date.

Amount Due: \$249.38

**LONDON
DRUGS**

LD HASTINGS 604 448 4807

LOOKING FOR WORK? www.londondrugs.com

9.99 LESS 40 PERCENT
MIRACLE GRO 5.99 B
SUNLIGHT TABS 15.99 B
FEBREZE A/EFFECTS 4.69 B
**** TAX 3.20 BAL 29.87
VF Debit Card 29.87
XXXXXXXXXXXX [REDACTED]

AUTH: 455980
CHANGE .00
(P)ST 1.87
(G)ST 1.33
8/05/22 [REDACTED] 0007 12 0012 073760
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]
080522 1240 0007 0012 0012

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.: 012 EMPLOYEE: 73760 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$29.87

INTERAC PURCHASE
FLASH DEFAULT

08/05/22 [REDACTED] AUTH: 455980
REFERENCE: 66272442 0010013400 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001



Order Confirmation

Hi [REDACTED]
Thank you for shopping at [staples.ca](https://www.staples.ca)! Your order confirmation number will be emailed to [REDACTED]

Please note some orders may be shipped in multiple packages.

Create an account to view your order status and order history.

[Sign up now!](#)

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Niki Sharma 2135 East Hastings Street Vancouver British Columbia V5L1V2 Canada [REDACTED]	[REDACTED] [REDACTED] Vancouver British Columbia [REDACTED] Canada [REDACTED]	Visa [REDACTED] Expiry: [REDACTED]	\$41.43

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Economy Bulletin Board with Oak Frame - 24" x 36" Board_Size:24" x 36" Item: 11305	1	\$36.99	\$36.99
			SUBTOTAL (1 items)	\$36.99
			SHIPPING	\$0.00
			GST 5%	\$1.85
			PST 7%	\$2.59
			TOTAL	\$41.43

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$23.58
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$30.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$54.25</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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: Tue 2022-08-02 [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Saturday morning trip with Uber

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

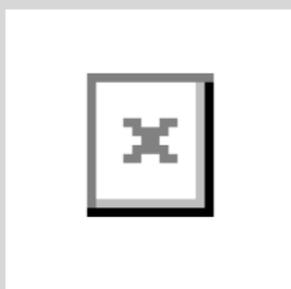
From: **Uber Receipts** <noreply@uber.com>
Date: Sat., Jul. 30, 2022, [REDACTED]
Subject: Your Saturday morning trip with Uber
To: <[REDACTED]>



Total CA\$15.21
July 30, 2022

Thanks for riding, [REDACTED]

We hope you enjoyed your ride this morning.



Total **CA\$15.21**

Trip fare CA\$10.46

Subtotal CA\$10.46

Wait Time [Ⓜ] CA\$1.13

Booking Fee 	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\$0.72

Payments



PayPal - [REDACTED]

CA\$15.21

7/30/22 [REDACTED]

A temporary hold of CA\$14.03 was placed on your payment method PayPal - [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

From: [REDACTED]
Sent: Tue 2022-08-02 [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Saturday afternoon trip with Uber

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

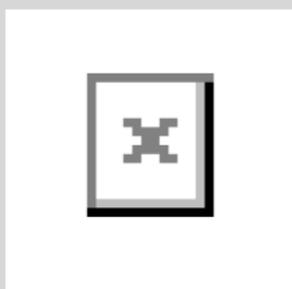
From: **Uber Receipts** <noreply@uber.com>
Date: Sat., Jul. 30, 2022, [REDACTED]
Subject: Your Saturday afternoon trip with Uber
To: [REDACTED]



Total CA\$15.46
July 30, 2022

Thanks for riding, [REDACTED]

We hope you enjoyed your ride this afternoon.



Total **CA\$15.46**

Trip fare CA\$11.21

Subtotal CA\$11.21

Booking Fee  CA\$2.00

Wait Time <input type="checkbox"/>	CA\$0.61
Temporary Fuel Surcharge	CA\$0.50
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.30
GST	CA\$0.74

Payments

<input type="checkbox"/> PayPal [REDACTED] CA\$15.46
7/30/22 [REDACTED]

A temporary hold of CA\$14.82 was placed on your payment method PayPal [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$2,648.57
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,755.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,404.52</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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

DOLLAR TREE

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

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
SCRB BD REUSABLE GLOVE MED 2CT	1	1.50	1.50
Sub Total			\$1.50
GST			\$0.08
PST			\$0.11
Total			\$1.69
Cash			\$1.69

www.DollarTreeCanada.com

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

8948 40009 01 011 21168

6/09/22 [REDACTED]

Sales Associate [REDACTED]



VANCOUVER FIRE & RADIUS SECURITY
 DIVISIONS OF 0777792 BC LTD. (the "Company")

G.S.T. # [REDACTED]
 P.S.T. # [REDACTED]



22131 Fraserwood Way, Richmond, B.C. V6W 1J5 PHONE: (604) 232-3488 FAX: (604) 232-3456

SALES, SERVICE AND INSTALLATIONS

- FIRE:** fire alarms, extinguishers, emergency lighting, fire hoses, sprinklers, generators, monitoring, hydrants, backflow
SAFETY: fire safety plans, emer. evac. procedures, f.d operations manuals, wall plaques, hazardous materials identification
SECURITY: residential, commercial, access control systems, monitoring, remote guarding & video monitoring

SOLD TO (the "Customer")

Vancouver Hastings Constituency - MLA Office
 2135 Hastings St E
 Vancouver, BC V5L 1V6

SHIP TO (the "Premises")

Vancouver Hastings Constituency - MLA
 Office
 2135 Hastings St E
 Vancouver, BC V5L 1V6

INVOICE NUMBER 462001
INVOICE DATE 07/07/2022

CUSTOMER NUMBER	SITE LOCATION	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE	
[REDACTED]	FIRE				08/06/2022	
SYSTEM #	NV. CODE	DESCRIPTION		QUANTITY	RATE	AMOUNT
	F-PART (PST)	Battery, SLA, 6V 4.5AH, AGM		2.00	\$59.00	\$118.00
	P-Annual - EL	P-Annual Inspection Emergency Lights		1.00	\$21.00	\$21.00
	P-Annual-Com	Annual Service		1.00	\$50.00	\$50.00
	P-Annual - Ext	P-Annual Inspection Extinguisher		1.00	\$13.00	\$13.00
Job Completed. Thank you for your business.						
SUB TOTAL		PROV. SALES TAX	SHIPPING CHARGES	H.S.T. / G.S.T	TOTAL AMOUNT	\$220.36
\$202.00		\$8.26	\$0.00	\$10.10		

PLEASE DETACH THIS PORTION AND ENCLOSE WITH PAYMENT (DO NOT STAPLE WITH CHEQUE)



VANCOUVER FIRE & RADIUS SECURITY
 DIVISIONS OF 0777792 BC LTD.

Customer Service: 604-232-FIRE (3473)
 Fax: 604-232-3456



CUSTOMER NUMBER
[REDACTED]
INVOICE NUMBER 462001
INVOICE DATE 07/07/2022
AMOUNT DUE \$220.36

Vancouver Hastings Constituency - MLA Office
 2135 Hastings St E
 Vancouver, BC V5L 1V6

PLEASE PAY THIS AMOUNT

PAYMENT DUE ON RECEIPT OF INVOICE



@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.	
48570	
Payment Terms	Invoice Date
Net 30 Days	06/30/2022
Invoice Amount	Customer No.
\$119.80	
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: 06/25/2022				
BSW	Reg	4.00	\$29.95	\$119.80
Total This Week Worked: Reg: 4.00 Bill Reg: \$119.80				\$119.80

Reg: 4.00 OT: 0.00 DT: 0.00	Total - This Invoice:	\$119.80
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Effective June 1, 2022, as a charity organization program, EMBERS Staffing no longer charges GST. Charitable Registration # [REDACTED]

Important bill highlights

- An interim bill decrease of around 1.39% came into effect April 1, 2022 and may be reflected on this bill. For more information, visit bchydro.com/rates.
- ⓘ You have an overdue amount of \$593.76. Please pay immediately to avoid a disruption in service.
- To track your electricity usage for your member account(s), visit bchydro.com/login.

Consolidated bill summary

PREVIOUS BILLING PERIOD

Previous bill..... \$593.76

BALANCE FORWARD \$593.76

SUMMARY OF CHARGES

Member account charges..... \$296.89

Account charges..... \$8.91

TOTAL DUE CO Paid: \$899.56

TAX SUMMARY

GST (GST Registration # [REDACTED])..... \$14.14

Overdue amount

\$593.76

Due Immediately

Current charges

\$305.80

Due by May 29, 2022

Total due

\$899.56

[Turn for bill details →](#)

Ways to pay your bill

We offer several options for you to pay your bill.



bchydro.com/login—direct withdrawal from your bank account through MyHydro



Auto-pay—have your bills paid automatically from your bank account



Online banking—visit your bank's website or pay in person at your local branch



Credit card—pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Track your electricity use

Login to MyHydro to keep an eye on your electricity consumption and find ways to save.

Visit bchydro.com/myhydro



Your bill highlights

- ✔ Thank you for your payment of \$899.56 on Jul 4, 2022.
- To track your electricity usage for your member account(s), visit bchydro.com/login.

Total due

\$197.81

Due by Jul 29, 2022

Turn for bill details →

Consolidated bill summary

PREVIOUS BILLING PERIOD

Previous bill.....	\$899.56
Payment received Jul 4, 2022.....	-\$899.56

BALANCE FORWARD \$0.00

SUMMARY OF CHARGES

Member account charges.....	\$184.32
Account charges.....	\$13.49

TOTAL DUE \$197.81

TAX SUMMARY

GST (GST Registration # [REDACTED]).....	\$8.78
--	--------

CO Paid \$184.32

Ways to pay your bill

We offer several options for you to pay your bill.



bchydro.com/login—direct withdrawal from your bank account through MyHydro



Auto-pay—have your bills paid automatically from your bank account



Online banking—visit your bank's website or pay in person at your local branch



Credit card—pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Track your electricity use

Login to MyHydro to keep an eye on your electricity consumption and find ways to save.

Visit bchydro.com/myhydro



Invoice

Job: Vancouver Hastings Climate Action Team

Date: June 30, 2022

Invoice #: 2022 - 26

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 14 hours in April and June		\$2,800.00
	GST 5%	\$140.00
	Balance due	\$2940.00

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
2135 EAST HASTINGS STREET
VANCOUVER, BC V5L 1V2

INVOICE

Invoice No.
48926

Payment Terms	Invoice Date
Net 30 Days	07/22/2022
Invoice Amount	Customer No.
\$149.75	[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: 07/16/2022				
[REDACTED] BSW	Reg	5.00	\$29.95	\$149.75
Total This Week Worked: Reg: 5.00 Bill Reg: \$149.75				\$149.75

Reg: 5.00 OT: 0.00 DT: 0.00	Total - This Invoice:	\$149.75
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Effective June 1, 2022, as a charity organization program, EMBERS Staffing no longer charges GST. Charitable Registration # [REDACTED]

ROUNDEL CAFE
2465 E. HASTINGS STREET
VANCOUVER, BC V5K1E8
6042532522

SALE

Clerk #: 002803
Table #: 7
Check #: 0000000001
MID: 6610768
TID: 001
Batch #: 210001
07/29/22
APPR CODE: 07788F
VISA

REF#: 00000016
RRN: 00000016

Proximity
**/*

AMOUNT \$105.53
TIP \$19.00
TOTAL \$124.53

APPROVED

VISA CREDIT
1107 0000000031010

Roundel Cafe
2465 East Hastings Street
Vancouver, BC
Canada, V5K 1E8
Tel: +1 7786687041
Printed July 29, 2022 at [REDACTED]

July 29, 2022 at [REDACTED] Order #: 1882

Table: 7, 7 guests
Party Name: 24

Staff 3:
Servers

GST # [REDACTED]
Seat(s): 1, 2, 3, 6, 7

Organic Juice Small	\$3.00
Fizzy Lemonade	\$4.00
Cappucino	\$4.50
London Fog	\$5.50
Americano	\$3.50
Chilaquiles Rojos	\$16.00
2 x Breakfast Burrito	\$32.00
Mushroom And Cheese Omelet	\$16.00
Banados	\$16.00

Split Items (1/2)



@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.	
47829	
Payment Terms	Invoice Date
Net 30 Days	05/20/2022
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: 05/14/2022 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 [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.	
49193	
Payment Terms	Invoice Date
Net 30 Days	08/05/2022
Invoice Amount	Customer No.
\$119.80	
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: 07/30/2022 [REDACTED] BSW	Reg	4.00	\$29.95	\$119.80
Total This Week Worked: Reg: 4.00 Bill Reg: \$119.80				\$119.80

Reg: 4.00 OT: 0.00 DT: 0.00	Total - This Invoice:	\$119.80
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Effective June 1, 2022, as a charity organization program EMBERS Staffing no longer charges GST. Charitable Registration # [REDACTED]

INVOICE

TJ Security Co. Ltd.

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

Date 9/02/22

Please Remit Payment By: 9/03/22

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 224378			188.80

Description	Tax	Amount
TELGUARD MONTHLY	Y	44.95
5/02/2022 Inv#:R222862 For MAY 1, 2022 To MAY 31, 2022		47.20
7/02/2022 Inv#:R223631 For JUL 1, 2022 To JUL 31, 2022		47.20
8/02/2022 Inv#:R224003 For AUG 1, 2022 To AUG 31, 2022		47.20

TIRED OF WRITING CHEQUES. CALL US.

TJ Security Co. Ltd.

Total Charges	186.55
PST Tax	
GST Tax	2.25
Total Due	188.80



@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.
49474

Payment Terms	Invoice Date
Net 30 Days	08/19/2022
Invoice Amount	Customer No.
\$119.80	[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: 08/13/2022				
[REDACTED] BSW	Reg	4.00	\$29.95	\$119.80
Total This Week Worked: Reg: 4.00 Bill Reg: \$119.80				\$119.80

Reg: 4.00 OT: 0.00 DT: 0.00	Total - This Invoice:	\$119.80
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Effective June 1, 2022, as a charity organization program, EMBERS Staffing no longer charges GST. Charitable Registration # [REDACTED]



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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.	
49869	
Payment Terms	Invoice Date
Net 30 Days	09/09/2022
Invoice Amount	Customer No.
\$119.80	
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: 09/03/2022				
BSW	Reg	4.00	\$29.95	\$119.80
Total This Week Worked: Reg: 4.00 Bill Reg: \$119.80				\$119.80

Reg: 4.00 OT: 0.00 DT: 0.00	Total - This Invoice:	\$119.80
------------------------------------	------------------------------	-----------------

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

Your bill highlights

- ✔ Thank you for your payment of \$184.32 on Jul 26, 2022.
- To track your electricity usage for your member account(s), visit bchydro.com/login.

Total due

\$208.36

Due by Sep 29, 2022

Turn for bill details →

Consolidated bill summary

PREVIOUS BILLING PERIOD

Previous bill.....	\$197.81
Payment received Jul 26, 2022.....	-\$184.32

BALANCE FORWARD \$13.49

SUMMARY OF CHARGES

Member account charges.....	\$217.27
Account charges.....	-\$22.40

TOTAL DUE \$208.36

TAX SUMMARY

GST (GST Registration # [REDACTED]).....	\$10.34
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Ways to pay your bill

We offer several options for you to pay your bill.



bchydro.com/login—direct withdrawal from your bank account through MyHydro



Auto-pay—have your bills paid automatically from your bank account



Online banking—visit your bank's website or pay in person at your local branch



Credit card—pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Track your electricity use

Login to MyHydro to keep an eye on your electricity consumption and find ways to save.

Visit bchydro.com/myhydro

