

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$1,172.11
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$834.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,006.53</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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
-
-
-

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-001 9/24/2022 [REDACTED]
Inv#:00380183 Trs#:380262
[REDACTED] [REDACTED]

Local Gala Apples 5 lb Bag \$11.98
2 @ \$5.99 each

Net Sales \$11.98
TOTAL SALES \$11.98

SUB TOTAL \$11.98
Debit card \$11.98
***** [REDACTED]

Points start [REDACTED]
Points Adjusted [REDACTED]
Points i balance [REDACTED]
Item count 2

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: FLASH DEFAULT
AMOUNT : \$11.98

CARD NUMBER: ***** [REDACTED]
DATE/TIME : SEP 24 2022 [REDACTED]
REFERENCE #: 66256424 0010015140 H
AUTHOR.# : 390610
A000000277101C
Interac
8080008000

00 Approved-Thank You 001

** IMPORTANT **
Retain this copy for your records

Customer Copy

GST # [REDACTED]



Tentatsu

[REDACTED]
#P-外賣 (871)

Tentatsu Japanese Restaurant

Tel: 604-255-3733

2430 E. Hastings Street
Vancouver, BC V5K 1Z1

GST# [REDACTED]

Check#: 114117

Server: [REDACTED]

9/21/2022 [REDACTED]

1	PartyTray C (68)	35.95
6	Corn Croquette	33.30
11	# of Chopsticks	0.00

Sub Total	69.25
GST(5%)	3.46

AMOUNT 72.71

CO paid \$81.44

THANK YOU
COME AGAIN



Tamam Mediterranean Food LTD.

2616 E. Hastings st. | www.tamam.ca | info@tamam.ca | 6046207078.
1108 Commercial drive. | www.tamamto.go.ca | info@tamam.ca | 6044232916
GST [REDACTED]

Invoice number 20221203A

December 5, 2022

[REDACTED]
Constituency Assistant | Niki Sharma, MLA Vancouver-Hastings
Office Phone: 604-775-2277 | 2135 E Hastings St, Vancouver,
BC V5L 1V2

Invoice: Catering for December 12, 2022

Falafel, humus, mutabbal, fried cauliflower, grape leaves, bread,
sauces

Please pay the amount \$361.

thank you

[REDACTED]
G. Manager
[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$2,318.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$90.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,408.81</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Tax Invoice for [REDACTED]
Account ID [REDACTED]

Invoice/Payment Date
Sep 27, 2022, 6:33 AM

Payment method
Visa [REDACTED]
Reference Number 7WZ3QJPZH2

Transaction ID
5545922192188486-10655431

Product Type
Meta ads

Paid

\$5.25 CAD

Subtotal \$5.00 CAD
GST/HST 0.25 CAD (Rate 5%)

Your ads stopped running

Campaigns

Event: Fresh Ideas: Local Food Changemakers Exhibition	\$5.00
From Sep 23 2022 12:00 AM to Sep 23 2022 11:59 PM	

Event Fresh Ideas Local Food Changemakers Exhibition	414 impressions \$5.00



Tax Invoice for [REDACTED]
Account ID [REDACTED]

Invoice/Payment Date
Sep 23, 2022, 2:48 PM

Payment method
Visa [REDACTED]
Reference Number B9ZZ4KXZH2

Transaction ID
5591139801000060-10632650

Product Type
Meta ads

Paid

\$21.00 CAD

Subtotal \$20 00 CAD
GST/HST 1 00 CAD (Rate 5%)

You're being billed because you reached your \$20 00 payment threshold

Campaigns

Event: Fresh Ideas: Local Food Changemakers Exhibition		\$20.00
From Sep 23 2022 11 00 AM to Sep 23 2022 [REDACTED]		

Event Fresh ideas Local Food Changemakers Exhibition	1 471 impressions	\$20 00



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount
Authorized

\$64.10

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date ____ / ____ Security Code (CVV): _____

2503873655 GOVERNMENT OF BC CAUCUS

74 B *BCCL22B301596*

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

Return
this
portion
in the
envelope
provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$1,979.34
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,266.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,246.21</u></u>

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 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

#001-002 9/20/2022 [REDACTED]
Inv#:00319276 Trs#:463894
[REDACTED] [REDACTED]

Org. French R. Coffee Beans \$24.75

Net Sales \$24.75
TOTAL SALES \$24.75

SUB TOTAL \$24.75
Debit card \$24.75

***** [REDACTED]

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

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: FLASH DEFAULT
AMOUNT : \$24.75

CARD NUMBER: ***** [REDACTED]
DATE/TIME : SEP 20 2022 [REDACTED]
REFERENCE #: 66256425 0010013240 H
AUTHOR.# : 465010
A000000277i010
Interac
80E0008000

00 Approved-Thank You 001

** IMPORTANT **

Retain this copy for your records

Customer Copy

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

7 ELEVEN STORE #22651
2092 HASTINGS ST E

VANCOUVER, BC V5L 1T9
TEL (604) 253-7818

TERM ID: A0280156

BATCH#: 272
SHIFT#: 001

Sale

INV#: 000000022

INTERAC Proximity
Account Type: DEFAULT SEQ#: 272001001022
Application Label: Interac
AID: A000002771010
TVR: 00 00 00 00
TSI: 20 00

Total: CAD\$ 5.81

APPROVED 365260
001/00

NO SIGNATURE REQUIRED

06-Oct-22

THANK YOU!

7-ELEVEN
2092 EAST HASTINGS ST
VANCOUVER BC V5L 1T9
6042537818
STORE#: 22651
GST#

FRESH HOT FOODS READY IN 5 MINUTES
PIZZA, CHICKEN WINGS, STRIPS, FRIES

1	Drywrl'd Creamo 1L	5.79
1	EcoFeeTetra>1L	0.02
SUBTOTAL		5.81
TOTAL DUE		5.81
IMPRINT		5.81

CRISPY 10 Wings 10 Wedges \$13.50
FRESH AND HOT TO GO

**** REPRINT ****

T#02 OP07 TRN9340 10/06/2022



Lowe's 220 Limited Partnerships
2727 EAST 12TH AVENUE
VANCOUVER, BC V5M 4W3 (604) 253-2822
GST #: [REDACTED]

- SALE -

SALES#: S3704SV2 4276392 TRANS#: 23285670 [REDACTED]

3108343 HOUSEHOLD STEP STOOL 3-ST 57.99
117174 KBT 160Z F/6 CLAW HAMR (- 9.99
59727 BRILL. FINISH 30MM ANG. P 4.19
1066088 POLE EXT. SS 2FT-4FT 8.49

SUBTOTAL: 80.66
GST/HST: 4.03
PST/QST: 5.65
INVOICE 23237 TOTAL: 90.34
DEBIT: 90.34

DEBIT:XXXXXXXXX [REDACTED] AMOUNT:90.34 AUTHCD:477180

CHIP REFID:370423163882 08/23/2 [REDACTED]

MERCHANT ID: 17500002714

PURCHASE	CASH BACK	TOTAL DEBIT
90.34	0.00	90.34

AUTHCODE: 477180 ACCOUNT TYPE: CHEQUING

TRACE: 00005089 RETRIEVAL: 370423163882

APL: Interac TUR: 0080008000

AID: A0000002771010 TSI: E800

STORE: 3704 TERMINAL: 23 08/23/22 [REDACTED]

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.CA/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: [REDACTED]

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE





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 #: 720517017

Invoice Date: 2022/06/22

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 #
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Service Description:

Boardroom Package

Service Activities:

Date	Labour	Trv	Details
22/06/16	1.50	1.00	Assisted [REDACTED] on installing TV on Wall.
22/06/16	6.00	0.80	Arrived onsite. Installed TV mount, TV, camera, microphone, hub. Did cable management behind the TV. Installed floor cover for the cables. Tested the video conference system on my laptop. Tested okay. Showed user on how to use the new devices. Installation completed.

Parts/Product Charges

Item #	Qty	Unit Price	Description	Total
MISC PART	1	\$3.77	Wall Anchor	\$3.77
MISC PART	1	\$12.27	Double-sided mounting tape	\$12.27
MISC PART	1	\$7.48	Toggler bolt x4	\$7.48
854401082	1	\$1,195.00	C5055Wx - video collaborati	\$1,195.00
BT8221/B	1	\$296.00	Ultra Slim Universal Mount	\$296.00
BCEV	1	\$23.35	BC Electronic Handling Fee	\$23.35
Shipping	1	\$25.00	Shipping + Handling	\$25.00
LH55BETHLGF S/N(s): 0AB7HCST300296	1	\$873.07	LED TV 55in	\$873.07
VC554LA	1	\$18.15	HDMI Cable 10"	\$18.15
APPE63	1	\$22.83	Surge Protector	\$22.83
MC305J	1	\$21.72	Power Extension Cord 15"	\$21.72
MC305P	1	\$28.20	Power Extension Cord 25"	\$28.20
FCC6B	1	\$20.55	Floor Cord Cover 6'	\$20.55

Service Charges :

Item	Rate	Total
Hourly	9.5	\$95.00
SubTotal Labour		\$902.50

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

Total Parts:	\$2,638.69
Total Labour:	\$902.50
PST:	\$247.88
GST:	\$177.06

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: \$3,966.13



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: [REDACTED]@MinutemanPress.com

INVOICE

Invoice Number: 10079
Invoice Date: 12/14/22

Bill to: Niki Sharma
[REDACTED]
2135 E Hastings St
Vancouver, BC V5L 1V2

Phone: 604.775.2277

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

Phone: 604.775.2277

250 Stickers 3.0" x 3.0" Circle -4/0- Gloss adh.Vinyl -Die-Cut Shape : "Circle" - (" Holiday stickers.pdf ") - File Setup and Scaling / DiecutSetup (Job 18065) **\$160.57**

Notes
x100 Santa
x150 Polar Bear

Invoice Subtotal:	\$160.57
GST:	\$8.03
PST:	\$11.24
Invoice Total:	\$179.84
Balance Due:	\$179.84

Terms: 50% Deposit, COD
Please pay from this invoice. No statements will be sent.
Thank you for your order! We appreciate your business.

GST/HST: [REDACTED]
2.0000% interest per month on past-due invoices.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-



@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.	
50136	
Payment Terms	Invoice Date
Net 30 Days	09/23/2022
Invoice Amount	Customer No.
\$179.70	
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: 09/17/2022				
BSW	Reg	6.00	\$29.95	\$179.70
Total This Week Worked: Reg: 6.00 Bill Reg: \$179.70				\$179.70

Reg: 6.00 OT: 0.00 DT: 0.00	Total - This Invoice:	\$179.70
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Effective June 1, 2022, as a charity organization program, EMBERS Staffing no longer charges GST. Charitable Registration #



@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.	
50696	
Payment Terms	Invoice Date
Net 30 Days	10/21/2022
Invoice Amount	Customer No.
\$59.90	
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: 10/15/2022				
BSW	Reg	2.00	\$29.95	\$59.90
Total This Week Worked: Reg: 2.00 Bill Reg: \$59.90				\$59.90

Reg: 2.00 OT: 0.00 DT: 0.00	Total - This Invoice:	\$59.90
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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 10/02/22

Please Remit Payment By: 10/03/22

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 224760			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

INVOICE

INV0394

DATE

Jun 30, 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: June 29th 2022 July 15th 29th 2022 August 15th 2022 September 22,2022 October 6th , 20th 2022	\$30.00	7	\$210.00

SUBTOTAL \$210.00

GST (5%) \$0.00

TOTAL \$210.00

BALANCE DUE **CAD \$210.00**

Payment Info

BY CHEQUE

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

Your bill highlights

- ✔ Thank you for your payment of \$208.36 on Sep 29, 2022.
- To track your electricity usage for your member account(s), visit bchydro.com/login.

Total due

\$212.70

Due by Nov 29, 2022

Turn for bill details →

Consolidated bill summary

PREVIOUS BILLING PERIOD

Previous bill.....	\$208.36
Payment received Sep 29, 2022.....	-\$208.36

BALANCE FORWARD **\$0.00**

SUMMARY OF CHARGES

Member account charges.....	\$212.70
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TOTAL DUE **\$212.70**

TAX SUMMARY

GST (GST Registration # [REDACTED]).....	\$10.13
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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

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

Visit bchydro.com/myhydro





@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.
51103

Payment Terms	Invoice Date
Net 30 Days	11/10/2022
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: 11/05/2022				
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 #

INVOICE

TJ Security Co. Ltd.

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

Date 12/02/22

Please Remit Payment By: 12/03/22

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 225500			94.40

Description	Tax	Amount
TELGUARD MONTHLY	Y	44.95
11/02/2022 Inv#:R225133 For NOV 1, 2022 To NOV 30, 2022		47.20

BEST WISHES FOR THE HOLIDAY SEASON

TJ Security Co. Ltd.

Total Charges	92.15
GST Tax	2.25
Total Due	94.40



@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.	
51387	
Payment Terms	Invoice Date
Net 30 Days	11/25/2022
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: 11/19/2022				
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 #