

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Sharma, Niki

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,006.53
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$400.30</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,406.83</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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
- 
- 
-

# Order Confirmation

Order Number: 17957187  
Order Date: December 06, 2022

Hi [REDACTED]

We have successfully received your order. (17957187) We will email you at [REDACTED] to let you know when your items have been shipped.

**Please note some orders may ship in multiple shipments.**

## SHIPPING ADDRESS

[REDACTED]  
Vancouver, British Columbia  
[REDACTED]  
Canada


## BILLING ADDRESS

[REDACTED]  
Vancouver, British Columbia  
[REDACTED]  
Canada

## METHOD OF PAYMENT

Visa [REDACTED]

## ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Pacon Construction Paper - 12" x 18" - Brown - 50 Sheets Item: 826229  Estimated delivery date: December 09, 2022	2	\$6.39	\$12.78

GST/HST# [REDACTED]

<b>SUBTOTAL</b>	\$12.78
SHIPPING	\$5.99
GST 5%	\$0.93
PST 7%	\$1.31
<b>TOTAL</b>	<b>\$21.02</b>



3750 Welwyn Street  
Vancouver BC V5N 3Y9  
604-767-4790

Date: Dec 7, 2022  
RECEIPT re invoice No: 6946

@gmail.com

Billing Address:	
Client:	<b>MLA Vancouver-Hastings</b> 2135 E Hastings St, Vancouver, BC V5L 1V2
Contact:	leg.bc.ca

Date of Service	Description of Service	Rate	Amount
<b>Fri Dec 16, 2022</b>	Face painting services, 10-1pm	\$95/hr	\$285
	Second artist	\$80/hr	\$240
		gst:	\$17.50
		<b>Deposit paid:</b>	<b>\$275.63</b>
		<b>Total remaining:</b>	<b>\$275.63</b>

**Please make cheques payable to [redacted] and/or e-transfers to [redacted]@gmail.com**

**\*Bookings require 50% payment of billed amount, effective upon receipt of invoice\***

[www.gossamerdesigns.ca](http://www.gossamerdesigns.ca)  
\*Simply Fabulous Face Art

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- 獨家優惠和積分獎勵
- 新鮮商品配送到家

# T&T Supermarket

Marine Gateway  
450 S.W. Marine Drive, Vancouver, B.C., V5X 0C4  
Ph: (604) 428-8813 / GST# [REDACTED]

01/17/23

GROCEERY  
JANT WANT MIXED FLV GIFT PACK U \$31.76  
2 @ \$15.88ea. W \$11.88  
RE BUEBLE MILK TEA FLAV CAKE  
COUPONS  
PARKING TICKET -\$2.00  
-----  
TOTAL \$41.64  
Visa \$41.64  
Item count: 4  
01/17/23  
Trans: 24787 Terminal: 050015068-025007

T&T SUPERMARKET #025  
450 MARINE DR SW  
MARINE GATEWAY  
VANCOUVER, BC V5X0C4  
(604) 428-8813  
PURCHASE

AID: 6252693 Ref #: 38  
TID: V6252693 Seq. #: 0650010010380  
Batch #: 65  
01/17/23  
AUTH #: 07895I  
Visa  
\*\*\*\*\* \*\*/\*\*  
Total \$41.64  
00 APPROVED 07895I 001

VISA CREDIT  
AID: F0000000031010  
CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE  
Thank You/Merci!  
Please Come Again!  
CUSTOMER COPY

Trans: 24787 Terminal: 050015068-025007

STORE: 10025  
CODE: [REDACTED]

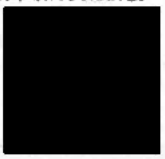
FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE  
AVAILABLE AT IN-STORE.

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



NOT A MEMBER YET? DOWNLOAD & JOIN NOW!  
立即下載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

Marine Gateway  
458 S.W. Marine Drive, Vancouver, B.C. V5X 0C4  
Ph: (604) 428-8813 / Gst#

02/01/23 25LANE04 SC004

031304622	\$0.00
<b>GROCERY</b>	
NESTEA LEMON ICED TEA	W \$4.29
Bottle deposit	\$1.00
TUNG-I GREEN TEA TP	W \$5.09
Bottle deposit	\$0.60
MINUTE MAID 000 PEACH JUICE DR	W \$6.49 G
Bottle deposit	\$0.60
MINUTE MAID 000 APPLE JUICE DR	W \$6.49 G
Bottle deposit	\$0.60
TAO TI ORANGE FLV BLACK TEA	W \$5.29 G
Bottle deposit	\$0.60
<b>FOOD</b>	
GREEN TEA COOKIES	W \$5.49
MINI COCONUT FILLED COOKIES	W \$5.49
PANDA COOKIES	W \$8.49
(SALE) ONE-BITE PASTRY(PINEAPPLE)	W \$4.29
CHEESE FLAVOURED BALLS W/STICK	W \$5.99 G
Points 40	\$0.00

-----  
SUB TOTAL \$60.80  
GST \$1.21  
-----

TOTAL \$62.01  
Visa \$62.01

Total points in this transaction: 40  
Points balance : 5080  
Item count: 10

02/01/23 25LANE04 SC004  
Trans:344886 Terminal:050015068-025004

T&T SUPERMARKET #025  
458 MARINE DR SW  
MARINE GATEWAY  
VANCOUVER, BC V5X0C4  
(604) 428-8813  
PURCHASE

MID: 6252693  
TID: 76252693 Ref #: 63  
Batch #: 685 Seq. #: 6850010010630  
02/01/23  
AUTH #: 07369I

Visa  
\*\*\*\*\*  
Total \$62.01

00 APPROVED 07369I 001

VISA CREDIT  
AID: A0000000031010

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You/Merci!  
Please Come Again!  
CUSTOMER COPY

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Sharma, Niki

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,408.81
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,976.40</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,385.21</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



2554 E. Hastings Street, Vancouver, B.C. Canada V5K 1Z3  
 Tel (604) 251-9778 Fax (604) 251-7887

**INVOICE**

NO: 16780  
 DATE: 14-Dec-2022  
 PAGE: 1

**SOLD TO**  
 Niki Sharma, MLA Vancouver Hastings  
 [REDACTED]  
 2135 E. Hastings St  
 Vancouver, B. C. V5L 1V2

**SHIP TO**  
 Niki Sharma, MLA Vancouver Hastings  
 Vancouver, B. C.  
 G.S.T. # [REDACTED]

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
	4,000		Postcards 4" by 6" 2 sided color with bleed on 100lb matte/dull cover			0.21	840.00
	40		Bundles of 100's with elastic band at no extra charge			0.00	
			Subtotal:				840.00
			G3 - GST 5%, PST 7%				
			GST				42.00
			PST				58.80
<b>COMMENTS:</b>						<b>TOTAL</b>	<b>940.80</b>
PAYMENT TERMS: Net 14 days, 2% interest per month will be charged on overdue accounts.							



2554 E. Hastings Street, Vancouver, B.C. Canada V5K 1Z3  
 Tel (604) 251-9778 Fax (604) 251-7887

**INVOICE**

NO: 16789  
 DATE: 20-Dec-2022  
 PAGE: 1

**S  
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 Niki Sharma, MLA Vancouver Hastings  
 [REDACTED]  
 2135 E. Hastings St  
 Vancouver, B. C. V5L 1V2

**S  
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O**  
 Niki Sharma, MLA Vancouver Hastings  
 Vancouver, B. C.  
 GST [REDACTED]

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
	4,000		Postcards 4" by 6" 2 sided color with bleed on 100lb matte/dull cover.			0.21	840.00
	40		Bundles of 100's with elastic band at no extra charge			0.00	
			Subtotal:				840.00
			G3 - GST 5%, PST 7%				
			GST				42.00
			PST				58.80
COMMENTS: * 2nd batch.						<b>TOTAL</b>	<b>940.80</b>
PAYMENT TERMS: Net 14 days, 2% interest per month will be charged on overdue accounts.							





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 10194  
Invoice Date 12/31/22

Bill to: Niki Sharma  
Niki Sharma  
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: [Redacted]  
Email: [Redacted]@leg.bc.ca

---

500 Custom CNY Red Pockets, Standard Large size (3.5" x 6.5") - full customization layout- CNY red based dyed 100lb gloss coated paper - Gold foil front side 1/0 (Job 18046) \$733.99

Notes  
X1 MIN. ARTWORK/ PRINT SETUP FEE APPLIED (\$35.00)

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Invoice Subtotal:	\$733.99
GST:	\$36.70
PST:	\$51.38
Invoice Total:	\$822.07
<b>Balance Due:</b>	<b>\$822.07</b>

---

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.



## Mail & Ship Online

### Neighbourhood Mail

[Print](#) | [Help](#)

#### Status

SOM Number C174044661 **Status** transmitted

#### Order Confirmation

Order Amount : \$1388.46

Order Date : N/A

Transaction Number : C174044661

Authorization Code : [REDACTED]

Name of the Cardholder : -

Billed To : [REDACTED]

Method of Payment : VIS - XXXX XXXX XXXX [REDACTED]

Description : Neighbourhood Mail Order

Transaction Type : Purchase

[Details](#)

#### 1. Print

Statement of Mailing

[PRINT](#) | ▶

Containers Labels

[PRINT](#) | ▶

Ensure you print to actual size. Do not scale or fit to page.

#### 2. Bundles

- Make sure your mail piece does not exceed 30.5 x 15.24 cm - 12 x 6 in
- Make sure your mail piece does not exceed 3 grams
- If your mail piece includes an insert, make sure it is securely attached or folded within the mail piece so it does not become separated

#### Print this Checklist



#### Delivery Standards

Delivery standards are estimates of how long it will take for the mail to be delivered from the point of deposit to the destination points. [More Info>>](#)

#### Cancelling Orders

You can only cancel a Statement of Mailing if you have not yet given your mailing to Canada Post. [More Info>>](#)

#### Merchant Information

**Merchant Name** : Canada Post

**Merchant Online Address** :

[www.canadapost.ca](http://www.canadapost.ca)



Member Name: NDP MLA Participant

<b>Description</b>	Remembrance Day Ad
<b>Vendor</b>	BC/Yukon Command The Royal Canadian Legion
<b>Amount</b>	\$64.10
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



THE RISE MEDIA GROUP LTD  
 #200-6061 No. 3 Road  
 Richmond, BC V6Y 2B2

# Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

**Invoice To :**

BC New Democrat Government Caucus  
 [REDACTED]  
 166 East Annex Parliament Bldg  
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.12
			<b>Sub-T</b>	<b>\$450.00</b>

**Sales Tax Summary**

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	<b>Total</b>	\$472.50
	<b>Payment</b>	\$0.00
	<b>Balance Due</b>	\$472.50



Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road  
 Richmond, BC, V6X 3Z6  
 Canada

# INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

**For Advertising**

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

<b>Sales Tax Summary</b>	<b>Subtotal</b>	\$370.00
GST@5.0%	<b>Sales Tax</b>	\$18.50
18.50	<b>Total</b>	\$388.50
Total Tax	<b>Payments/Credits</b>	\$0.00
18.50	<b>Balance Due</b>	<b>\$388.50</b>

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

[www.wcweekly.com](http://www.wcweekly.com)

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6  
 Tel.: 604-877-0388 Fax: 604-877-0368  
 Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Jan 6, 2023  
Invoice #: INV183020707  
Payment Terms: Due Upon Receipt  
Due Date: Jan 6, 2023  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: MLA Niki Sharma

Zoom GST/HST Number [REDACTED]

Sold To Address: [REDACTED]  
Vancouver, British Columbia [REDACTED]  
Canada  
(604) 775-2277  
niki.sharma.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 2135 East Hastings,  
Vancouver, British Columbia V5L1v2  
Canada  
[REDACTED]  
niki.sharma.mla@leg.bc.ca

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Annual</b>				
Quantity: 1 Unit Price: CAD200.00	Jan 6, 2023-Jan 5, 2024	CAD200.00	CAD24.00	CAD224.00

Subtotal	CAD200.00
Total (Including Taxes, Fees & Surcharges)	CAD224.00
Invoice Balance	CAD0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
-------------	----------------------------	--------------	---------------	------------------------------

**Inter Print Ltd.**

120 - 8833 Odlin Crescent  
 Richmond, British Columbia V6X 3Z7  
 Canada  
 Tel: (604) 231-6061  
 Fax: (604) 231-6072  
 Office@interprint.ca

**INVOICE**

Invoice No.: **61607**

Date: 01/11/2023

Sold to: **Niki Sharma**  
 2135 E Hasting Street  
 Vancouver, B.C. V5L 1V2

Description	Quantity	Amount
Red pocket by gold foil	500	205.00
New die	1	130.00
Courier		14.00
Subtotal:		349.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		17.45
PST		23.45
Inter Print Ltd. GST: [REDACTED]		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		389.90
Prepared by	Received by	Deposit
		Balance Due

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- 生鮮商品配送到家

# T&T Supermarket

Marine Gateway  
458 S.W. Marine Drive, Vancouver, B.C. V5X 0C4  
Ph: (604) 428-8813 / Gst#

01/14/23 25LANE03 SC003

Q31304622	\$0.00
<b>GROCERY</b>	
GARDEN STRAWBERRY LUCKY CANDY	
7 @ \$3.68ea.	W \$25.76 G
JNH LUCKY FISH CHINESE ORNAMEN	W \$9.88 G P
JNH CHINESE ORNAMENT	W \$8.88 G P
JNH BUNNY WINDOW DECOR	
2 @ \$8.88ea.	W \$17.76 G P
JNH EVE DOOR STICKER	
2 @ \$12.88ea.	W \$25.76 G P
Points 80	\$0.00

-----	
SUB TOTAL	\$88.04
GST	\$4.40
PST	\$4.36
-----	

TOTAL	\$96.80
Visa	\$96.80

Total points in this transaction: 80  
Points balance : 5000  
Item count: 13

01/14/23 25LANE03 SC003  
Trans:332201 Terminal:050015068-025003

T&T SUPERMARKET #025  
458 MARINE DR SW  
MARINE GATEWAY  
VANCOUVER, BC V5X0C4  
(604) 428-8813  
PURCHASE

MID: 6252693  
TID: S6252693 Ref #: 37  
Batch #: 47 Seq. #: 0470010010370  
01/14/23  
AUTH #: 053361

Visa  
\*\*\*\*\*  
Total \$96.80

00 APPROVED 05336I 001

VISA CREDIT  
AID: A000000031010

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE  
Thank You/Merci!  
Please Come Again!  
CUSTOMER COPY

Trans:332201 Terminal:050015068-025003

STORE: 10025  
CODE:

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



Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. XXXXXXXXXX

**BC New Democrat Government Cuacus**  
XXXXXXXXXX  
 166 East Annex, Parliment BLDG  
 Victoria, BC  
 Canada V8V 1X4

MLA Share = \$25.57

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				<b>Total</b>	\$997.50
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$997.50

General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881

Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882

Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883

# 明報

MING PAO DAILY NEWS

## PROFORMA INVOICE

TO : BC NEW DEMOCRAT  
GOVERNMENT CAUCUS  
166 EAST ANNEX, PARLIAMENT BLDG.  
VICTORIA V8V 1X4  
ATTN: [REDACTED]  
TEL : [REDACTED]  
FAX : (604)

INVOICE NO. PI-2211001  
OUR ORDER NO. 18142316  
OUR REF. NO. 635545  
CUSTOMER CODE [REDACTED]  
DATE November 15, 2022  
SALESPERSON JO  
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.02

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

**MING PAO NEWSPAPERS (CANADA) LTD.**

Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	KW20220107
	<b>Invoice No.</b>	378008
	<b>Date</b>	Jan 26 2023
	<b>Terms</b>	C O D
	<b>Agent No.</b>	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21  *** TEARSHEET: 1 COPY		\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20  *** TEARSHEET: 1 COPY  MLA Share = \$29.62		\$420.00
		<b>Subtotal</b>
		\$1,100.00
		<b>GST 5%</b>
		\$55.00
		<b>TOTAL</b>
		<b>CAD \$1,155.00</b>

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	KW20220107
<b>Invoice No.</b>	378008
<b>Due Date</b>	Jan 26 2023
<b>Invoice Total</b>	<b>CAD \$1,155.00</b>

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

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

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



Joong Ang Media Ltd.  
DBA: The Korea Daily

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

# Invoice

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

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.43

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
<b>GST No.</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>		<b>Total</b>	367.50
		<b>Payments/Credits</b>	0.00
		<b>Balance Due</b>	367.50



# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
GST Registration No: [REDACTED]

## ① CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]  
Invoice No. **000083422**

## ① CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com  
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges**

420.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

**Amount Due**

**\$420.00**

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C.  
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

**BC New Democrat Government Caucus**

166 East Annex parliament Buildings 501 Bellvi  
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

### Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer  
(Sharons Credit Union, [REDACTED])

# INVOICE

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

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.24
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		<b>TOTAL</b>	<b>\$1,572.90</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH 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, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		<b>TOTAL</b>	<b>\$1,572.90</b>

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

**MLA share = \$44.94**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Sharma, Niki

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$6,246.21
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$200.00)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,046.21</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Sharma, Niki

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$54.25
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$54.25</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

-  
-  
-  
-  
-

## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Sharma, Niki

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$9,448.02
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,102.64</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$11,550.66</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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



@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

<b>Invoice No.</b>	
51791	
<b>Payment Terms</b>	<b>Invoice Date</b>
Net 30 Days	12/16/2022
<b>Invoice Amount</b>	<b>Customer No.</b>
\$119.80	
<b>Email</b>	
NIKI.SHARMA.MLA@LEG.BC.CA	

**Make Cheque Payable to EMBERS Staffing**  
**Contact [receivables@embersstaffing.com](mailto: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: 12/10/2022				
BSW	Reg	4.00	\$29.95	\$119.80
<b>Total This Week Worked: Reg: 4.00 Bill Reg: \$119.80</b>				<b>\$119.80</b>

<b>Reg: 4.00 OT: 0.00 DT: 0.00</b>	<b>Total - This Invoice:</b>	<b>\$119.80</b>
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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**

<b>Invoice No.</b>	
51912	
<b>Payment Terms</b>	<b>Invoice Date</b>
Net 30 Days	12/23/2022
<b>Invoice Amount</b>	<b>Customer No.</b>
\$119.80	
<b>Email</b>	
NIKI.SHARMA.MLA@LEG.BC.CA	

**Make Cheque Payable to EMBERS Staffing**  
 Contact [receivables@embersstaffing.com](mailto: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
<b>Week Worked: 12/17/2022</b>				
BSW	Reg	4.00	\$29.95	\$119.80
<b>Total This Week Worked: Reg: 4.00 Bill Reg: \$119.80</b>				<b>\$119.80</b>

<b>Reg: 4.00 OT: 0.00 DT: 0.00</b>	<b>Total - This Invoice:</b>	<b>\$119.80</b>
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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 1/02/23

Please Remit Payment By: 1/03/23

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]	<b>R 225911</b>			<b>141.60</b>

Description	Tax	Amount
TELGUARD MONTHLY	Y	44.95
11/02/2022 Inv#:R225133 For NOV 1, 2022 To NOV 30, 2022		47.20
12/02/2022 Inv#:R225500 For DEC 1, 2022 To DEC 31, 2022		47.20

CO Paid 47.20

**WE APPRECIATE YOUR BUSINESS.**

TJ Security Co. Ltd.

Total Charges	<b>139.35</b>
GST Tax	<b>2.25</b>
Total Due	<b>141.60</b>



## Your bill highlights

- ✔ Thank you for your payment of \$212.70 on Nov 21, 2022.
- ✔ Your bill includes one or more credits, as reflected in the member account bill details. The credits are due to an announcement from the Government of B.C. that eligible customers would receive a one-time cost-of-living credit. Learn more at [bchydro.com/billcredit](https://bchydro.com/billcredit).
- To track your electricity usage for your member account(s), visit [bchydro.com/login](https://bchydro.com/login).

Total due

# \$430.64

Due by Jan 29, 2023

Turn for bill details →

## Consolidated bill summary

### PREVIOUS BILLING PERIOD

Previous bill.....	\$212.70
Payment received Nov 21, 2022.....	-\$212.70

**BALANCE FORWARD** **\$0.00**

### SUMMARY OF CHARGES

Member account charges.....	\$430.64
-----------------------------	----------

**TOTAL DUE** **\$430.64**

### TAX SUMMARY

GST (GST Registration # [REDACTED]).....	\$24.04
--	---------

## Ways to pay your bill

We offer several options for you to pay your bill.



[bchydro.com/login](https://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](https://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](https://bchydro.com/myhydro)





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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

<b>Invoice No.</b>
<b>52129</b>

<b>Payment Terms</b>	<b>Invoice Date</b>
Net 30 Days	01/06/2023
<b>Invoice Amount</b>	<b>Customer No.</b>
\$59.90	
<b>Email</b>	
NIKI.SHARMA.MLA@LEG.BC.CA	

**Make Cheque Payable to EMBERS Staffing**  
**Contact [receivables@embersstaffing.com](mailto: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
<b>Week Worked: 12/31/2022</b>				
BSW	Reg	2.00	\$29.95	\$59.90
<b>Total This Week Worked: Reg: 2.00 Bill Reg: \$59.90</b>				<b>\$59.90</b>

<b>Reg: 2.00 OT: 0.00 DT: 0.00</b>	<b>Total - This Invoice:</b>	<b>\$59.90</b>
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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

<b>Invoice No.</b>	
50427	
<b>Payment Terms</b>	<b>Invoice Date</b>
Net 30 Days	10/07/2022
<b>Invoice Amount</b>	<b>Customer No.</b>
\$119.80	
<b>Email</b>	
NIKI.SHARMA.MLA@LEG.BC.CA	

**Make Cheque Payable to EMBERS Staffing**  
**Contact [receivables@embersstaffing.com](mailto: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
<b>Week Worked: 10/01/2022</b>				
BSW	Reg	4.00	\$29.95	\$119.80
<b>Total This Week Worked: Reg: 4.00 Bill Reg: \$119.80</b>				<b>\$119.80</b>

<b>Reg: 4.00 OT: 0.00 DT: 0.00</b>	<b>Total - This Invoice:</b>	<b>\$119.80</b>
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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**

<b>Invoice No.</b>	
52328	
<b>Payment Terms</b>	<b>Invoice Date</b>
Net 30 Days	01/20/2023
<b>Invoice Amount</b>	<b>Customer No.</b>
\$119.80	
<b>Email</b>	
NIKI.SHARMA.MLA@LEG.BC.CA	

**Make Cheque Payable to EMBERS Staffing**  
 Contact [receivables@embersstaffing.com](mailto: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: 01/14/2023				
BSW	Reg	4.00	\$29.95	\$119.80
<b>Total This Week Worked: Reg: 4.00 Bill Reg: \$119.80</b>				<b>\$119.80</b>

<b>Reg: 4.00 OT: 0.00 DT: 0.00</b>	<b>Total - This Invoice:</b>	<b>\$119.80</b>
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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.
52566

Payment Terms	Invoice Date
Net 30 Days	02/03/2023
Invoice Amount	Customer No.
\$119.80	[REDACTED]
Email	
NIKI.SHARMA.MLA@LEG.BC.CA	

**Make Cheque Payable to EMBERS Staffing**  
**Contact [receivables@embersstaffing.com](mailto: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: 01/28/2023				
[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:	<b>\$119.80</b>
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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**

<b>Invoice No.</b>	
52808	
<b>Payment Terms</b>	<b>Invoice Date</b>
Net 30 Days	02/17/2023
<b>Invoice Amount</b>	<b>Customer No.</b>
\$89.85	
<b>Email</b>	
NIKI.SHARMA.MLA@LEG.BC.CA	

**Make Cheque Payable to EMBERS Staffing**  
 Contact [receivables@embersstaffing.com](mailto: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: 02/11/2023 [Redacted] BSW	Reg	3.00	\$29.95	\$89.85
<b>Total This Week Worked: Reg: 3.00 Bill Reg: \$89.85</b>				<b>\$89.85</b>

<b>Reg: 3.00 OT: 0.00 DT: 0.00</b>	<b>Total - This Invoice:</b>	<b>\$89.85</b>
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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

<b>Invoice No.</b>
<b>52908</b>

<b>Payment Terms</b>	<b>Invoice Date</b>
Net 30 Days	02/24/2023
<b>Invoice Amount</b>	<b>Customer No.</b>
\$119.80	
<b>Email</b>	
NIKI.SHARMA.MLA@LEG.BC.CA	

**Make Cheque Payable to EMBERS Staffing**  
**Contact [receivables@embersstaffing.com](mailto: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
<b>Week Worked: 02/18/2023</b>				
BSW	Reg	4.00	\$29.95	\$119.80
<b>Total This Week Worked: Reg: 4.00 Bill Reg: \$119.80</b>				<b>\$119.80</b>

<b>Reg: 4.00 OT: 0.00 DT: 0.00</b>	<b>Total - This Invoice:</b>	<b>\$119.80</b>
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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 2/02/23

Please Remit Payment By: 2/03/23

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]	<b>R 226276</b>			<b>188.80</b>

Description	Tax	Amount
TELGUARD MONTHLY	Y	44.95
11/02/2022 Inv#:R225133 For NOV 1, 2022 To NOV 30, 2022		47.20
12/02/2022 Inv#:R225500 For DEC 1, 2022 To DEC 31, 2022		47.20
1/02/2023 Inv#:R225911 For JAN 1, 2023 To DEC 31, 2023		47.20

**WE APPRECIATE YOUR BUSINESS.**

TJ Security Co. Ltd.

Total Charges	<b>186.55</b>
PST Tax	
GST Tax	<b>2.25</b>
Total Due	<b>188.80</b>



**Painkiller Home Services**

Burnaby BC  
604-825-3170  
painkillerhs@hotmail.com  
GST/HST Registration No.: [REDACTED]  
Business Number [REDACTED]

# INVOICE

**BILL TO**

Niki Sharma, MLA  
Vancouver - Hastings  
Constituency Office  
2133 E Hastings St  
Vancouver BC V5L 1V2

**INVOICE #** PK-23007

**DATE** 03/03/2023

**DUE DATE** 03/03/2023

**PROJECT**

Office gates

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
24/02/2023	<b>Miscellaneous repairs</b>	Office gates repair/troubleshooting	1	75.00	75.00
24/02/2023	<b>Parts and materials</b>	Latch	1	12.85	12.85

Thank you for your business!

Interac e-Transfer to  
painkillerhs@hotmail.com

SUBTOTAL 87.85  
GST @ 5% 3.75  
TOTAL 91.60  
BALANCE DUE **\$91.60**



@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.
53022

Payment Terms	Invoice Date
Net 30 Days	03/03/2023
Invoice Amount	Customer No.
\$119.80	[REDACTED]
Email	
NIKI.SHARMA.MLA@LEG.BC.CA	

**Make Cheque Payable to EMBERS Staffing**  
**Contact [receivables@embersstaffing.com](mailto: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: 02/25/2023				
[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:	<b>\$119.80</b>
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Effective June 1, 2022, as a charity organization program, EMBERS Staffing no longer charges GST. Charitable Registration # [REDACTED]

# Invoice



**Invoice: 12687**

**Total: \$236.25**

**Bill To: MLA Nicki Sharma**

2135 E. Hastings  
 VANCOUVER, BC V5L 1V2  
 Ph.: (604) 775-2277  
 Email: nicki.sharma.mla@leg.bc.ca

**WO, ID:** [REDACTED]

**Service Address:**

2135 E. Hastings  
 VANCOUVER, BC V5L 1V2

**On-site Contact:**

[REDACTED]

Date of Service: 02/02/2023 [REDACTED]

**Forward Payment To:**

**Keen on Green Disposal & Recycling Inc.**

4850 Boundary Road  
 BURNABY, BC V5R 2N9  
 Contact: [REDACTED]  
 Ph.: (778) 316-8272  
 Email: contact@keenongreenrecycle.com  
 Web: http://www.keenongreenrecycle.com/

Payment Terms	Purchase Order	Date Issued	Due Date
<b>Net30</b>		<b>02/02/2023</b>	<b>03/04/2023</b>

#	Item	Description	Hours	Qty	Price	Line Total
1.	Waste Removal - 1/6 Load (2.5 cubic yard)	2 and a half yards general waste	--	--	\$225.00	\$225.00

**Tax Reference:** [REDACTED]

Subtotal	<b>\$225.00</b>
GST	<b>\$11.25</b>
Total	<b>\$236.25</b>
Payments Made	<b>\$0.00</b>
Balance Due	<b>\$236.25</b>

**Note**  
 Accounts not paid within the payment term may be subject to a 2% monthly interest charge upon review.

**To accept please sign and date below:**

Signed By: .....

Date: .....





@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.
53241

Payment Terms	Invoice Date
Net 30 Days	03/17/2023
Invoice Amount	Customer No.
\$119.80	[REDACTED]
Email	
NIKI.SHARMA.MLA@LEG.BC.CA	

**Make Cheque Payable to EMBERS Staffing**  
**Contact [receivables@embersstaffing.com](mailto: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: 03/11/2023				
[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:	<b>\$119.80</b>
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Effective June 1, 2022, as a charity organization program, EMBERS Staffing no longer charges GST. Charitable Registration # [REDACTED]