

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$996.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$996.72</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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
-
-
-

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-004 12/15/2022 [REDACTED]
Inv#:00435552 Trs#:896281
[REDACTED] [REDACTED]

Korean Mandarin Oranges 4 lb \$9.99

Net Sales \$9.99

TOTAL SALES \$9.99

SUB TOTAL \$9.99

Debit card \$9.99

***** [REDACTED]

Points start [REDACTED]

Points Adjusted [REDACTED]

Points 1 balance [REDACTED]

Item count [REDACTED]

*** TRANSACTION RECORD ***



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Hon. Niki Sharma, K.C.
 Attorney General
 2135 E Hastings Street
 Vancouver, BC V5L 1V2

INVOICE #: 1053
 DATE: April 21, 2023

Re: 30th Anniversary Celebration

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Event ticket	\$95.00 each	\$95.00
1	1 Child	Complimentary	

SUBTOTAL \$95.00

GST# [REDACTED]

Credit Card Fee (3%)

TOTAL \$95.00



Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

SULA INDIAN RESTAURANT
 1128 Commercial Drive
 Vancouver BC V6L 3X2
 604-215-1130

** TRANSACTION RECORD **
 Tran. #: 270
 Lookup #: 00270553732063
 RUC:DIHING Table #: 4
 Check #: 100271
 Group #: 1
 Employee #: 12
 Employee: [REDACTED]
 MID: 6653293
 TID: 6649591
 Trace #: 005768

Purchase
 Visa xxxxxxxxxxxx [REDACTED]
 AID: A0000000031010
 APP Name: VISA CREDIT

APPROVED

Amount \$271.72
 Tip \$48.91

CO paid \$271.72 TOTAL CAD\$320.63

No signature required

RRN: 000000039688 C
 Auth. #: 06379F
 TUR: 0080008000
 TSI: E800
 SULARCS14/SULARCC14
 00 (001)
 04/23/2023 [REDACTED]

Customer Copy

THANK YOU
 Come Again



CHECK # 100271

DATE 4/23/23

TABLE # 4

TIME [REDACTED]

DIRING : [REDACTED]

SEAT#	ITEMS ORDERED	AMOUNT
1	MANGO LASSI	8.95
	TANDOORI CHICKEN	18.95
	ONION BHAJIA	12.95
	VEGETABLE COCONUT	17.95
	TANDOORI ROTI	4.00
	GARLIC NAAN	5.25
	BASMATI RICE, 4.00	20.00
	VEGETABLE SAMOSA, 2.00	25.90
	VEGETABLE PAKORA	13.95
	CUCUMBER SALAD	9.00
	MANGO LASSI	8.95
	LAMB SAAGWALA	19.95
	CHICKEN COCONUT	18.95
	DAHI PURI	14.95
	MANGO LASSI	8.95
	BOMBAY ALOO	17.00
	HAWAIIAN GUAVA	8.95
	MASALA CHAI	5.00
	SAAG PANEER	18.25
	SUBTOTAL	257.85
	GST	12.89
	Soda Tax	0.98
		271.72

TOTAL

SUBTOTAL 257.85
 GST 12.89
 Soda Tax 0.98

TOTAL DUE 271.72

Sula Indian Restaurant
 1128 Commercial Drive
 Vancouver BC V6G 1A7
 Tel: 604-215-1130
 GST [REDACTED]



Invoice



Customer No.	Date	Ticket #
	April 14, 2023	T1-138585

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

NIKI SHARMA
 NDP
 VANCOUVER-HASTINGS
 BC
 Canada



Cust PO #:		Ship date:		Ship-via code:	
Sls rep:		Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100246	Entertaining Gift Package	62.50	EACH	62.50
1	1-100077	Charqueterie Board		EACH	(Sale)
1	1222	PATE KNIFE SALMON SILVER		EACH	(Sale)
1	1292	PATE SALMON		EACH	(Sale)
1	1293	CHOCOLATE MILK DOME		EACH	(Sale)
1	1297	CHOCOLATE DARK DOME		EACH	(Sale)

Subtotal:	62.50
GST:	3.13
PST:	4.38
Total:	70.01

Tender:	
A/R Charge	70.01
Net tender:	70.01

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$550.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Sharma, Niki

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$494.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$494.10</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



Wix.com LTD
40 Namal Tel Aviv, 6350671
Israel
GST ID : [REDACTED]

Issued to:
[REDACTED]
2135 East Hastings Vancouver
British Columbia Canada

Invoice #1051286473 | Apr 18, 2023 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium plan Unlimited	Vancouver Hastings C	Yearly Apr 18, 2023 - Apr 18, 2024	1	CAD240.00

Payment Method: Visa [REDACTED]

Coupon discount	-CAD120.00
Subtotal	CAD120.00
GST & PST (12%)	CAD14.40

Total **CAD134.40**

* Any deductions listed above apply to the current invoice only.



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

BILL TO:

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 (VAISAKHI SPECIAL)	AD	600.00	600.00
	GST [REDACTED]			
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

MLA Share \$21.00



Date 15-4-2023
 Invoice No. 2023000019
 GST NO. [REDACTED]

Payment Status : Un-Paid

[REDACTED]

dba: SW MEDIA GROUP

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



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

PHONE [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advert sement Charges For Va sakh Ha f-page co or Ad on Apr 14 2023			
HP	1	725.00	725.00
ASIAN JOURNAL Advert sement Charges For Va sakh Ha f-page co or Ad n As an Journa 14 Apr 2023			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Serv ces			

MLA Share \$25.38

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

[REDACTED], dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Open ng Ba ance	Current Invo ce	Tota	Payment	Ba ance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

THANKS FOR YOUR BUSINESS

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
19071	13-04-2023	CAD 525.00	13-05-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

MLA Share \$17.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4925

DATE 17/04/2023 TERMS Net 30

DUE DATE 17/05/2023

DESCRIPTION

QTY

TAX

RATE

AMOUNT

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

TOTAL DUE

\$630.00

MLA share \$21.00



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

Invoice 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
11-04-2023

PLEASE PAY
\$525.00

DUE DATE
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

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

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$17.50

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



www.thelinkpaper.ca

604-591-5160

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

Date	2023-04-08
Invoice #	76244
GST/HST No.	

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales MLA share \$21.00	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

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

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

Sunflower Marketing Incorporated

2811 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
G T/H T Registration No [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

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

INVOICE 2023-0085
DATE 31/03/2023
TERMS Net 30
DUE DATE 30/04/2023

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13 2023	1	600 00	600.00	GST

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

SUBTOTAL	600 00
GST @ 5%	30 00
TOTAL	630 00
BALANCE DUE	\$630.00

MLA share = \$21.00

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
4/14/2023	3768

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement March 14 - 2023	500.00	500.00
	MLA Share: \$17.50		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX



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

Invoice

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

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share: \$21.00		

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

SENIOR LINE

Magazine of the Jewish Seniors Alliance of GREATER Vancouver (JSA)

DISPLAY ADVERTISING RATES 2023

Circulation: mailed to 4,000 seniors in the Lower Mainland; 1000+ copies distributed around the community.

	FULL COLOUR (1 ISSUE)		FULL COLOUR (1 ISSUE)
\$890	Full Page - 7 3/4" x 10 1/4" or 8 1/2" x 11" plus bleed 1/4"	\$1,320	Inside Front Cover Full Page - 8 1/2" x 11" plus bleed 1/4"
\$467	Half Page - 7 3/4" x 4 3/4"	\$1,200	Inside Back Cover Full Page* - 8 1/2" x 11" plus bleed 1/4"
\$256	Quarter Page - 3 3/4" x 4 3/4"	\$693	Inside Front Cover Half Page - 7 3/4" x 5"
\$139	Business Card - 3 3/4" x 2"	\$630	Inside Back Cover Half Page - 7 3/4" x 5"

NOTE! Your advertisement will always be seen in TWO forms: 1) Our circulated *Senior Line* magazine hard copy version, and 2) on our JSA website www.jsalliance.org, because each current issue and all past issues are available on the home page for public viewing as well!

10% DISCOUNT FOR PREPAID CONTRACT FOR 2 ISSUES.

Please supply adverts press-ready in digital format (*PDF or JPEG preferred, minimum 300 PPI, CMYK Colour format). A layout service (\$40/hour, estimates given) is available for clients unable to supply press-ready format. Adverts are subject to the approval of the publisher. Please contact the JSA Office at 604-732-1555 or by e-mail at office@jsalliance.org.

ADVERTISING CONTRACT

Email Address for press-ready adverts [REDACTED] or call JSA Office at 604-732-1555

ADVERTISER/COMPANY NAME Vancouver - False Creek Constituency Office

BUSINESS ADDRESS 102 - 1012 Beach Avenue, Vancouver BC

TEL. NO. (604) 775-2601

FAX. NO. [REDACTED]

CONTACT NAME [REDACTED]

E-MAIL Brenda.Bailey.MLA@leg.bc.ca

Please check all the appropriate boxes:

- Full Page Half Page Quarter Page Business Card
 Inside Front Cover Inside Back Cover
No. of editions: One Two Three (10% discount!)

Payment is due prior to publication of advertisement.

Payment options: Cash Cheque Mastercard/Visa

Card no. [REDACTED] Expiry [REDACTED] CVV [REDACTED] Name on card [REDACTED]

I/We agree

Signature [REDACTED] Date April 24, 2023

Please make your cheques payable to:
Jewish Seniors Alliance of Greater Vancouver, 800 East Broadway, Vancouver, BC V5T 1Y1

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Sharma, Niki

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$487.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$487.18</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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)
-
-
-
-

LONDON DRUGS

LD HASTINGS 604 448 4807
LOOKING FOR WORK? www.londondrugs.com

PUREX B/TOISSUE 14.99 B
**** TAX 1.80 BAL 16.79
VF Debit Card 16.79
XXXXXXXXXXXX [REDACTED]
AUTH: 202255
CHANGE .00
(P)ST 1.05
(G)ST .75
1/11/23 [REDACTED]
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

011123 [REDACTED] 0007 0014 0220

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

DIRECT PAYMENT TRANSACTION RECORD

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-001 1/3/2023 [REDACTED]
Inv#:00420483 Trs#:420580
[REDACTED]

Vanilla Oat Creamer 890 mL \$6.49

Net Sales \$6.49
TOTAL SALES \$6.49

SUB TOTAL \$6.49
Visa \$6.49
***** [REDACTED]

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

*** TRANSACTION RECORD ***

TYPE: PURCHASE
ACCT: VISA
AMOUNT : \$6.49

CARD NUMBER: ***** [REDACTED]
DATE/TIME : JAN 03 2023 [REDACTED]
REFERENCE #: E6256424 0010018610 C
AUTHOR.# : C2895F
0000000031010

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 #:85 01/12/2023 [REDACTED] TRANS #:89
OPERATOR #: 85 Float: 001

064-1672-2 FK BRSH PILE WT \$ 12.49
059-9347-4 RAID HOME 350G \$ 13.99

SUBTOTAL \$ 26.48
GST 5% \$ 1.32
PST 7% \$ 1.85
TOTAL \$ 29.65
VISA TEND \$ 29.65

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2023/01/12 [REDACTED]
REFERENCE: 66026430 0010010011 C
AUTHORIZATION: 02821F
A0000000031010
VISA CREDIT
80800080007800

01 APPROVED - THANK YOU 027
IMPORTANT
Retain this copy for your records

You could have collected \$1.06 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

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

Triple AAA Produce

2225 Hastings Street
Vancouver, BC V5L 1V3
Open Hours: 9:am to 8:pm 7 Days a week

2/23/2023 [REDACTED]

S almond for coffee. \$3.79

TOTAL \$3.79
Cash \$3.79
Item count: 1
Trans:448042 Terminal:040103019-0010C3

E-mail to us how we did and what you need.
E-mail:tripleafp@hotmail.com
Thank You!

Triple AAA Produce

2225 Hastings Street
Vancouver, BC V5L 1V3
Open Hours: 9:am to 8:pm 7 Days a week

2/2/2023 [REDACTED]

SILK VANILLA OATS \$4.99

TOTAL \$4.99
Debit card \$4.99
Item count: 1
Trans:441792 Terminal:040103019-0010C3

E-mail to us how we did and what you need.
E-mail:tripleafp@hotmail.com
Thank You!

Triple AAA Produce

2225 Hastings Street
Vancouver, BC V5L 1V3

Open Hours: 9:am to 8:pm 7 Days a week

3/21/2023

\$ almond for coffee. \$3.79

TOTAL \$3.79

Debit card \$3.79

Item count: 1

Trans:456242 Terminal:040103019-001003

E-mail to us how we did and what you need.

E-mail:tripleafp@hotmail.com

Thank You!

Triple AAA Produce

2225 Hastings Street
Vancouver, BC V5L 1V3

Open Hours: 9:am to 8:pm 7 Days a week

3/14/2023

\$ almond for coffee. \$3.79

PCR SUMATRA \$13.99

TOTAL \$17.78

Debit card \$17.78

Item count: 2

Trans:454022 Terminal:040103019-001003

E-mail to us how we did and what you need.

E-mail:tripleafp@hotmail.com

Thank You!

7 ELEVEN STORE #22651
2092 HASTINGS ST E

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

TERM ID: 80280156

BATCH#: 389
SHIFT#: 001

Sale

INV#: 000000015

INTERAC

Account Type: DEFAULT

Proximity
SEQ#: 389001001015

Application Label: Interac

AID: A0000002771010

TVR: 00 00 00 00

TSI: 28 00

Total: CAD\$ 4.21

APPROVED 354260
001/00

17-Mar-23

THANK YOU!



7-ELEVEN
2092 EAST HASTINGS ST
VANCOUVER BC V5L 1T9

STORE#: [REDACTED]

GST# [REDACTED]

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

1	Drywld 10%Crmo473ml	4.19
1	EcoFeeTetra>500ml	0.02

SUBTOTAL	4.21
TOTAL DUE	4.21
IMPRINT	4.21

CRISPY 10 WINGS 10 WEDGES \$13

CRISPY 8 STRIP 10 WEDGES \$13

**** REPRINT ****

T#01 0P44 TRN8513 03/17/2023 [REDACTED]

DOLLAR TREE

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

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
PAPER TOWEL SAS 140/176CT	1	1.50	1.50T
PAPER TOWEL SAS 140/176CT	1	1.50	1.50T
Bag Fee	0	0.25	0.00N

Reason: Customer did not want

Sub Total	\$3.00
GST	\$0.15
PST	\$0.21
Total	\$3.36
Debit Card	\$3.36

***** [REDACTED] Approved

www.DollarTreeCanada.com

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

3/22/23 [REDACTED]

Sales Associate: [REDACTED]

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-004 1/12/2023 [REDACTED]

Inv#:00446740 Trs#:907471

White Tall 45L Garbage Bags \$9.95 GSTP

Net Sales \$9.95

GST [(\$9.95)] \$0.50

PST [(\$9.95)] \$0.70

TOTAL SALES \$11.15

SUB TOTAL \$11.15

Debit card \$11.15

***** [REDACTED]

Points start 1856

Points Adjusted 10

Points 1 balance 1866

Item count 1

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#01-003 3/22/2023 [REDACTED]
Inv#:00460358 Trs#:088464

Organic Jasmine Green Tea 18 \$5.75
Organic Peppermint Tea 20 ba \$5.75
Org. Bombay Masala Chai Tea \$4.95
Org. Lem. Ginger Infusion 1. \$4.95

Net Sales \$20.90
TOTAL SALES \$20.90

SUB TOTAL \$20.90
Debit card \$20.90

***** [REDACTED]

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

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: FLASH DEFAULT
AMOUNT : \$20.90

CARD NUMBER: ***** [REDACTED]
DATE/TIME : MAR 22 2023 [REDACTED]
REFERENCE #: 66256426 0010013900 H
AUTHOR.# : 463520
A000002771010
Interac
808008000

00 Approved-Thank You 001

** IMPORTANT **

Retain this copy for your records

Customer Copy

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

DONALD'S
MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-004 3/30/2023 [REDACTED]
Inv#:00481033 Trs#:941767

Seymour Coffee Grounds 300g \$5.95

Net Sales \$5.95
TOTAL SALES \$5.95

SUB TOTAL \$5.95
Debit card \$5.95

***** [REDACTED]

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

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: FLASH DEFAULT
AMOUNT : \$5.95

CARD NUMBER: ***** [REDACTED]
DATE/TIME : MAR 30 2023 [REDACTED]
REFERENCE #: 66256427 001001E760 H
AUTHOR.# : 368810
A0000002771010
Interac
808008000

00 Approved-Thank You 001

** IMPORTANT **

Retain this copy for your records

Customer Copy

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

LONDON DRUGS

LD HASTINGS 604 448 4807

LOOKING FOR WORK? www.londondrugs.com

FEBREZE A/EFFECTS	3.49	B
METHOD CLEANER	6.79	B
VILEDA REFILL	9.99	B

**** TAX 2.43 BAL 22.70

VF Debit Card 22.70

XXXXXXXXXXXX

AUTH: 472120

CHANGE .00

(P)ST 1.42

(G)ST 1.01

3/22/23 0007 14 0155 076499

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

LONDON DRUGS LIMITED GST #

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-003 4/13/2023 [REDACTED]
Inv#:00468950 Trs#:097022
[REDACTED] [REDACTED]

Double Roll Toilet Paper 12' \$9.95 GSTP
Organic Half & Half Crea \$3.95

Net Sales \$13.90
GST [\$9.95] \$0.50
PST [\$9.95] \$0.70
TOTAL SALES \$15.10

SUB TOTAL \$15.10
Debit card \$15.10
***** [REDACTED]

Points start [REDACTED]
Points Adjusted [REDACTED]
Points 1 balance [REDACTED]
Item count 2

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: FLASH DEFAULT
AMOUNT : \$15.10

CARD NUMBER: ***** [REDACTED]
DATE/TIME : APR 13 2023 [REDACTED]
REFERENCE #: 66256426 0010017010 H
AUTHOR.# : 432730

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-001 4/19/2023 [REDACTED]
Inv#:00464350 Trs#:464457
[REDACTED] [REDACTED]

Org. Peru Medium Roast B. 2 \$24.95

Net Sales \$24.95
TOTAL SALES \$24.95

SUB TOTAL \$24.95
Debit card \$24.95
***** [REDACTED]

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

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: FLASH DEFAULT
AMOUNT : \$24.95

CARD NUMBER: ***** [REDACTED]
DATE/TIME : APR 19 2023 [REDACTED]
REFERENCE #: 66256424 0010017390 H
AUTHOR.# : 401390
A00000277101C
Interac
8080008000



Your Invoice

Customer:

Niki Sharma MLA
[REDACTED]
Vancouver
CA

Vendor:

IKEA Canada Limited Partnership
1065 Plains Road East
L7T 4K1 Burlington
Canada
Tax Registration Number: [REDACTED]
GST/HST registration number: [REDACTED]

Delivery address:

Niki Sharma MLA
2135 East Hastings Street
V5L1V2 Vancouver
CA

Order Date: 18/04/2023
Order Number: 434287144
Invoice Date: 18/04/2023
Delivery Date: 22/04/2023
Invoice Number: CAINV23000001400059

Thank you for your order

Your order is now being processed. Please review the order details and contact us as soon as possible if any details are incorrect at www.ikea.com/ca/en

Invoice summary:

Article no	Article name and description	Quantity	Article price	Tax code	Total price
2046 0 9	POKAL g ass 35 c b ue 4pk		\$8 99	GP	\$8 99
00343003	MOPS G cut ery set 6p	2	\$5 99	GP	\$ 98
60537 83	S EN CKA serv bow 30 p nk		\$ 6 99	GP	\$ 6 99
80478 68	FÄRGKLAR dp p ate/bw 23 matte ght p nk 4pk		\$ 6 99	GP	\$ 6 99
30240348	BEKVÄM N k tch cart 58x50 b rch		\$99	GP	\$99
60446239	MELLÖSA p ct edge 60 transparent	4	\$ 9 99	GP	\$79 96
50000597	Parce De very		\$29 99	GP	\$29 99
			Subtotal		\$263.9
			GST (5 %)		\$13.2
			PST (7 %)		\$18.48
			Invoice total		\$295.58
					PAID

Payment details:

Payment type: VISA \$295.58

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Sharma, Niki

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$45.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$45.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



VANCOUVER, B.C., CANADA

604 681-1111

www.yellowcabonline.com

DATE 5 APR 2021

RECEIVED FROM _____

\$ 45-00

FROM _____

TO _____

CAB NO. _____ DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
open 365 days per year to service all of your needs

GST INCLUDED

GST: _____

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Sharma, Niki

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,763.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,763.15</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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



Youth Climate Corps BC

312 Hoover Street
Nelson, BC
V1L 4W6

Invoice

Date	Invoice #
2023-02-15	18

Invoice To
Niki Sharma MLA Vancouver-Hastings 2135 E Hastings St, Vancouver, BC V5L 1V2

P.O. No.	Terms	Project
2023	Due on receipt	

Qty	Description	Rate	Amount
50	Community literature research, including climate plan research, history of climate action in Vancouver, climate science research, and familiarity of climate action in Vancouver.	30.00	1,500.00
100	Partnership building in Vancouver-Hastings. Meeting with the Vancouver-Hastings Climate Action Team, developing relationships with organizations, policymakers and stakeholders.	30.00	3,000.00
90	Proposals and grant writing. Developing proposals and fundraising to implement YCC in partnership with VHCAT.	30.00	2,700.00

Sales Tax Summary

Total Tax 0.00

Total \$7,200.00

GST/HST No. [REDACTED]

Invoice

Date	Invoice #
2023-02-15	18

Invoice To
Niki Sharma MLA Vancouver-Hastings 2135 E Hastings St, Vancouver, BC V5L 1V2

P.O. No.	Terms	Project
2023	Due on receipt	

Qty	Description	Rate	Amount
240	Consulting fee for project planning with Vancouver-Hastings Climate Action Team	30.00	7,200.00

Sales Tax Summary

Total Tax 0.00

Total \$7,200.00

GST/HST No. XXXXXXXXXX

Your bill highlights

- ✔ Thank you for your payment of \$430.64 on Jan 23, 2023.
- To track your electricity usage for your member account(s), visit bchydro.com/login.

Total due

\$510.25

Due by Mar 29, 2023

Turn for bill details →

Consolidated bill summary

PREVIOUS BILLING PERIOD

Previous bill.....	\$430.64
Payment received Jan 23, 2023.....	-\$430.64

BALANCE FORWARD **\$0.00**

SUMMARY OF CHARGES

Member account charges.....	\$510.25
-----------------------------	----------





TOTAL DUE **\$510.25**

TAX SUMMARY

GST (GST Registration [REDACTED]).....	\$24.30
--	---------

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





@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.
53878

Payment Terms	Invoice Date
Net 30 Days	04/21/2023
Invoice Amount	Customer No.
\$119.80	[REDACTED]
Email	
NIKI.SHARMA.MLA@LEG.BC.CA	

Make Cheque Payable to EMBERS Staffing
Contact receivables@embersstaffing.com for any inquiries.

Customer Name	Work Site	Payment Terms		
MLA NIKI SHARMA	2135 EAST HASTINGS STREET	Net 30 Days		
Description	Type	Units	Rate	Amount
Week Worked: 04/15/2023				
[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:	\$119.80
------------------------------------	------------------------------	-----------------

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

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

INV0423

DATE

Dec 1, 2022

DUE

On Receipt

BALANCE DUE

CAD \$210.00

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 on: December 7,2022 January 16 2023 February 15th, 27th 2023 March 20 2023 April 6,20 2023	\$30.00	7	\$210.00

Payment Info

BY CHEQUE

[REDACTED]

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

SUBTOTAL	\$210.00
GST (5%)	\$0.00
TOTAL	\$210.00
BALANCE DUE	CAD \$210.00



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

We will not be mailing receipts for online payments. This receipt is your official proof that you have paid for your permit.

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

Permit details:

Permit	Location	Amount	Expiry Date
[REDACTED]	2135 E HASTINGS ST	\$29.25	12 May 2024

Payment details:

Transaction number: 3213263

Amount: \$29.25

Transaction type: purchase

Date/time: 18 Apr 2023 04:25:04

Auth code: 05142F

Response/ISO Code: 27-APPROVED/1

Reference number [REDACTED]

Cardholder [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.	
54093	
Payment Terms	Invoice Date
Net 30 Days	05/05/2023
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: 04/29/2023				
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 #

INVOICE

TJ Security Co. Ltd.

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

Date 6/02/23

Please Remit Payment By: 6/03/23

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]	R 227736			47.20

Description	Tax	Amount
TELGUARD MONTHLY	Y	44.95

BC OWNED & OPERATED - SUPPORT LOCAL BUSINESSES

TJ Security Co. Ltd.

Total Charges	44.95
GST Tax	2.25
Total Due	47.20



@embersorg



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

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

INVOICE

Invoice No.	
54316	
Payment Terms	Invoice Date
Net 30 Days	05/19/2023
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: 05/13/2023				
	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]

Important bill highlights

- An interim rate increase of 2% came into effect on April 1, 2023 and may be reflected on this bill. For more information, visit bchydro.com/rates.
- ⓘ You have an overdue amount of \$510.25. Please pay immediately to avoid a disruption in service.
- To track your electricity usage for your member account(s), visit bchydro.com/login.

Overdue amount

Due Immediately

Current charges

Due by May 29, 2023

Total due

\$924.95

Consolidated bill summary

PREVIOUS BILLING PERIOD

Previous bill..... [REDACTED]

BALANCE FORWARD

[REDACTED]

SUMMARY OF CHARGES

Member account charges..... \$407.05

Account charges..... [REDACTED]

TOTAL DUE

[REDACTED]

TAX SUMMARY

GST (GST Registration # [REDACTED])..... [REDACTED]

Turn for bill details →

CO paid \$407.05

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

