

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$1,766.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,046.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,813.50</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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
-
-
-



Member Name: Sharma, Niki MLA

Expense Description	Hosting Events
Vendor	London Drugs
Amount	\$105.95
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Tamam: Fine Palestinian Cuisine

2616 E. Hastings st. | www.tamam.ca | info@tamam.ca | 6046207078.
1108 Commercial drive. | www.tamamtogo.ca | info@tamam.ca | 6044232916
GST 845235134

Invoice 20240130A

January 30, 2024

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

Invoice

Dinner. Food includes;

2 humus, 4 falafel, 2 cauliflower, 2 fattoush, 2 cabbage rolls.

Total including tax. \$173

G. Manager





Invoice

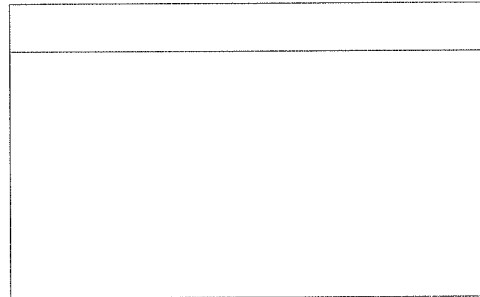


Customer No.	Date	Ticket #
██████████	October 26, 2023	T1-145030

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



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)
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00

Cust PO #: ██████████
 SIs rep: ██████████
 Ship date: ██████████
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Notes: Ordered by ██████████

Subtotal:	137.50
GST:	6.88
PST:	9.63
Total:	154.01

Tender:	
A/R Charge	154.01
Net tender:	154.01

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

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www.leg.bc.ca

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- 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# 135747137RT

02/01/24 [REDACTED] 25LANE02 SC002

031304622 \$0.00
 GROCERY
 ROYAL FAMILY MIX MOCHI GIFTSET W \$12.88
 RF MARSHMALLOW DAIFUKU W \$27.76 G
 2 @ \$13.88ea.
 (SALE) HSU FU CHI BLESSING GIFT BOX W \$23.88 G
 PARKING TICKET 2.00 -\$2.00
 Points 60 \$0.00

 SUB TOTAL \$62.52
 GST \$2.58

 TOTAL \$65.10
 Visa \$65.10

Total points in this transaction: 60

Points balance [REDACTED]

Item count: 5

02/01/24 [REDACTED] 25LANE02 SC002
 Trans: 388130 Terminal: 050015068-025002

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

MID: 6252693
 TID: R6252693 Ref #: 156
 Batch #: 373 Seq. #: 3730010011560

02/01/24
 AUTH #: 06715I

Visa
 ***** [REDACTED] P **/**
 Total \$65.10

00 APPROVED 06715I 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

Trans: 388130 Terminal: 050015068-025002

STORE: 10025
 CODE: [REDACTED]

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

T&T Customer Service Line: 1-833-868-1616
 www.tntsupermarket.com



Chai Wagon
1704 East Broadway
VANCOUVER, BC V5N 4C2 Canada
778-665-0028

Invoice #000057

Issue date
Feb 2, 2024

Invoice #000057

Customer

Niki Sharma
niki.sharma.mla@leg.bc.ca

Invoice Details

PDF created February 7, 2024
\$229.60

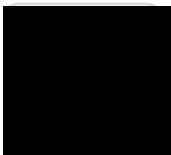
Payment

Due February 2, 2024
\$229.60


Items	Quantity	Price	Amount
Catering <i>Chai cambro</i>	1	\$100.00	\$100.00
Samosa	30	\$3.50	\$105.00
Subtotal			\$205.00
PST			\$14.35
Sales Tax			\$10.25

Total Due

\$229.60



Pay online

To pay your invoice go to 
Or open the camera on your mobile device and place the QR code in the camera's view.

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-004 2/29/2024 [REDACTED]
Inv#:00635837 Trs#:096579
[REDACTED] 40300060632

Billy Would Designs

2168 E. Hastings St.
Vancouver, BC V5L1V1
(778) 316-5441
<http://www.billywould.com/>
@billywould

Feb 29, 2024
[REDACTED]

Receipt: ZOAI
Authorization: 07883F
GST/HST # 818393225
QST # 1013-3599
PST # 1013-3599

VISA CREDIT
AID AO 00 00 00 03 10 10

Greeting Cards x 1 \$7.00
[REDACTED]

Subtotal \$7.00
PST \$0.49
GST \$0.35

Total \$7.84
Visa [REDACTED] Contactless) \$7.84

Thank you for supporting handmade
sustainable designs!

Bolognese Pasta Sauce 650 mL \$6.49
1 @ \$6.49 each (2/\$11.00)
Organic Mild Salsa 420 mL \$4.25
1 @ \$4.25 each (2/\$8.00)
Creamy Peanut Butter 500g \$5.99
Taco Tortilla Chips 360g \$5.45 GST
Cosmic Crisp Apples 1b \$2.64
1.77 lb @ \$1.49/lb
Silverado Beef Chili 425g \$4.45
Silverado Beef Chili 425g \$4.45
Alpine Milk Chocolate 100g \$2.95 GST
Fettuccine #6 410g \$3.95
Palak Paneer 285g \$3.95
Chocolate Cashews 113g \$4.95 GST
1 @ \$4.95 each (2/\$9.50)
Chunk Light Tuna 170g \$4.90
2 @ \$2.45 each
Genoa Salami 150g \$5.75
Classic Gouda Cheese 200g \$7.95
Org. Chocolate Banana Bars 5 \$4.95 GST
Orange Juice with Pulp 1.54 \$7.49
+Bottle sales: \$0.10
+Environment fee: \$0.04
Bag Donation 10¢
Package price discount: \$0.10
1 @ \$0.10 each (1/\$0.00)

Net Sales \$80.56
GST [\$18.30] \$0.92
Bottle sales \$0.10
Environment fee \$0.04
TOTAL SALES \$81.62

SUB TOTAL \$81.62
Visa \$81.62

***** [REDACTED]

Points start [REDACTED]
Points Adjusted [REDACTED]
Points 1 balance [REDACTED]
Item count 18
Package price discount \$0.10
SAVING GRAND TOTAL \$0.10

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT : \$81.62

CARD NUMBER: ***** [REDACTED]
DATE/TIME : FEB 29 2024 [REDACTED]
REFERENCE #: 66256427 0010015760 H
AUTHOR.# : 09910F
A0000000031010
VISA CREDIT



Chai Wagon
1704 East Broadway
VANCOUVER, BC V5N 4C2 Canada
778-665-0028

Invoice #000058

Issue date
Feb 29, 2024

Invoice #000058

Customer

Niki Sharma
niki.sharma.mla@leg.bc.ca

Invoice Details

PDF created February 29, 2024
\$229.60

Payment

Due February 29, 2024
\$229.60


Items	Quantity	Price	Amount
Catering <i>Chai cambro</i>	1	\$100.00	\$100.00
Samosa	30	\$3.50	\$105.00
Subtotal			\$205.00
PST			\$14.35
Sales Tax			\$10.25

Total Due

\$229.60



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Or open the camera on your mobile device and place the QR code in the camera's view.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$4,309.41
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,385.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,694.76</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

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

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.: **62836**

Date: 11/21/2023

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

Description	Quantity	Amount
Red pocket by gold foil using existing die	1,000	280.00
Subtotal:		280.00
G7 - GST 5%, PST 7%		
GST		14.00
PST		19.60
<p><i>Paid by Cheque</i> <i>11/27/23 # [REDACTED]</i></p>		
Inter Print Ltd. GST: #87298 2293 RT0001		
Please make cheque payable to Inter Print Ltd.	Total Amount	313.60
Comment: \$25 Will be charged on any NSF Cheque	Deposit	
Prepared by [REDACTED]	Received by	Balance Due

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			

Total	CNY 1,050.00
Payments/Credits	CNY 0.00
Balance Due	CNY 1,050.00

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

IN ACCOUNT WITH

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

Invoice date: 12/6/2023

Invoice no.: 52556

Jl contact: ████████

Authorized by: ████████████████

Email / phone / fax: ██

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	To Display Advertisement - Chanukah issue Page Number(s) 2 holiday greetings Note: price includes full colour at a discount MLA Share = \$50.86	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal taxes	\$1,550.00 \$77.50
		TOTAL	\$1,627.50

GST No. 874083827 RT0001
Please make all cheques payable to JEWISH INDEPENDENT

Mailchimp Receipt MC19748350

Issued to

Niki Sharma
Vancouver-Hastings Constituency Office
niki.sharma.mla@leg.bc.ca
Office phone: 6047752277
[REDACTED]
Vancouver, British Columbia [REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian Business ID) PST-
1442-0208 (PST ID)

Details

Order # MC19748350
Date Paid: December 01, 2023 05:48 AM
Vancouver

Billing statement

Standard plan	CA\$27.37
500 contacts	

Additional Contact Blocks	CA\$80.07
Up to 150 contacts	
CA\$8.90 x 9 contact blocks	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$7.53
PST	
Tax Rate: 7%	

Tax	CA\$5.38
GST	
Tax Rate: 5%	

Paid via Visa ending [REDACTED] which expires [REDACTED]	CA\$120.34
on December 01, 2023	

Balance as of December 01, 2023	CA\$0.00
--	-----------------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$87.93 at rate 1.36864.

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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.: **63038**

Date: 01/11/2024

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

Description	Quantity	Amount
Red Pocket Insert 2.75 x 4 " by 100lb gloss cover in 4c+4c	1,000	150.00
Couirer charge	1	15.00
Subtotal:		165.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		8.25
PST		10.50
Inter Print Ltd. GST: #87298 2293 RT0001		
Please make cheque payable to Inter Print Ltd.	Total Amount	183.75
Comment: \$25 Will be charged on any NSF Cheque	Deposit	
P [Redacted] Received by [Redacted]	Balance Due	

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T&T Supermarket

147-4800 Kingsway, Burnaby, B.C., V5H 4J2
Ph: (604) 436-4881 / Gst# 135747137RT

01/15/24

GROCERY

GARDEN STRAWBERRY LUCKY CANDY
4 @ \$4.28ea. W \$17.12 G
嘉頓草莓利是糖

SUB TOTAL \$17.12
GST \$0.86

TOTAL \$17.98
Visa \$17.98

Item count: 4

01/15/24

Trans:972480 Terminal:050015068-001019

T&T SUPERMARKET #001
147-4800 KINGSWAY
BURNABY, BC V5H4J2
(604) 436-4881
PURCHASE

MID: 5532196
TID: 88532196 Ref #: 210
Batch #: 923 Seq. #: 9230010012100
01/15/24
AUTH #: 05843I
Visa
***** p **/**
Total \$17.98

00 APPROVED 05843I 001

VISA CREDIT
AID: A0000000031010

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AMOUNT OF THE TOTAL SHOWN ABOVE
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Trans:972480 Terminal:050015068-001019

STORE: 10001
CODE:

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AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-833-868-1616
www.tntsupermarket.com

1/12/2024 [REDACTED]
Trans:209819 Terminal:050100085-001002

2000 SUPERMARKET
8388 CAPSTAN WAY U V6X4A7
RICHMOND BC
Purchase

MID: 24154401
TID: KD2415440102
Batch #: 4
01/12/24
Invoice #: 2098191
AUTH #: 073001
Ref #: 20
Seq. #: 0010043550

01/12/24
Invoice #: 2098191
AUTH #: 073001
Visa
*****P
Amount
/
\$63.15

001 APPROVED
Signature Not Required

VISA CREDIT
AID: A0000000031010
TCD: 0124
TTQ: 32A04000

CUSTOMER COPY

Trans:209819 Terminal:050100085-001002

WELCOME! HAVE A NICE DAY
KEEP RECEIPT FOR RETURN OR EXCHANGE
ON FRESH SEAFOOD, FRESH MEAT, FRUIT AND
PRODUCE WITHIN 2 DAYS,
ALL OTHER PRODUCTS WITHIN 7 DAYS.
NO RETURN OR EXCHANGE ON LIVE SEAFOODS

SUPERMARKET 2000

#1418-8388 Capstan Way
Richmond, BC V6X 4A7
Phone (604) 232-1318
GST# 874684921RT

1/12/2024 [REDACTED]

SHOPPING BAG \$0.22 T12
GARDEN LUCKY CANDIES 350g \$59.90 Tx1
10 @ \$5.99ea.
ORION TURTLE CHIPS CORN 160G \$4.49 Tx1
Void last item
ORION TURTLE CHIPS CORN 160G (\$4.49)Tx1

SUB TOTAL \$60.12
GST \$3.01
PST \$0.02

TOTAL \$63.15
Visa \$63.15

Item count: 11

Trans:209819 Terminal:050100085-001002

WELCOME! HAVE A NICE DAY
KEEP RECEIPT FOR RETURN OR EXCHANGE
ON FRESH SEAFOOD, FRESH MEAT, FRUIT AND
PRODUCE WITHIN 2 DAYS,
ALL OTHER PRODUCTS WITHIN 7 DAYS.
NO RETURN OR EXCHANGE ON LIVE SEAFOODS

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

INVOICE

GST/HST No.	857207062
--------------------	-----------

Invoice To
[REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**
 E-Transfer Email: [REDACTED]

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00

Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0%	CAD	Sales Tax	CAD 18.50
18.50		Total	CAD 388.50
Total Tax	CAD	Payments/Credits	CAD 0.00
18.50		Balance Due	CAD 388.50

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



www.wcweekly.com

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



Invoice

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

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

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

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = \$11.25			
			Sub-T	450.00

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!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

Mailchimp Receipt

MC19956154

Issued to

Niki Sharma
Vancouver-Hastings
Constituency Office
niki.sharma.mla@leg.bc.ca
Office phone: 6047752277
[REDACTED]
Vancouver, British Columbia
[REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC19956154
Date Paid: January 01, 2024
02:12 AM Vancouver

Billing statement

Standard plan
2,500 contacts

CA\$80.03

Tax CA\$0.00

State Sales/Use

Tax CA\$5.60

PST

Tax Rate: 7%

Tax CA\$4.00

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$89.63

[REDACTED]
on January 01, 2024

Balance as of January 01, 2024

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$67.20 at rate 1.33377.

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Invoice



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

Invoice Date: Jan 6, 2024
Invoice #: INV235082051
Payment Terms: Due Upon Receipt
Due Date: Jan 6, 2024
Account Number: 7004749724
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: MLA Niki Sharma

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]
Vancouver, British Columbia [REDACTED]
Canada
6047752277
niki.sharma.mla@leg.bc.ca

Bill To Address: 2135 East Hastings,
Vancouver, British Columbia V5L1v2
Canada
7786684272
niki.sharma.mla@leg.bc.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: CAD214.90	Jan 6, 2024 - Jan 5, 2025	CAD214.90	CAD25.79	CAD240.69
			Subtotal	CAD214.90
			Total (Including Taxes, Fees & Surcharges)	CAD240.69
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

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Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom One Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD214.90	CAD10.75
Zoom One Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD214.90	CAD15.04
Total of Taxes, Fees & Surcharges				CAD25.79

Transactions

Invoice Total	CAD240.69
---------------	-----------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jan 6, 2024	P-278553431	Payment		CAD-240.69
Invoice Balance				CAD0.00

Need help understanding your invoice?

[Click here](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

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Final Details for Order #702-3350581-4248215

[Print this page for your records.](#)

Order Placed: February 21, 2024
Amazon.ca order number: 702-3350581-4248215
Order Total: \$37.04

Shipped on February 22, 2024

Items Ordered

1 of: *66 Pcs Chinese New Year Red Envelopes 2023 Hong Bao Paper Red Envelopes Chinese Gift Money Envelopes 6 Design Red Pocket Envelopes for Lunar Year Spring Festival Birthday Wedding Party* **Price** \$25.99

Sold by: BINBE (seller profile)

Manufacturer: BINBE

Condition: New

Shipping Address:

[Redacted]
Vancouver, British Columbia [Redacted]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

[Redacted]
2135 East Hastings Street
Vancouver, British Columbia V5L 1V2
Canada

Item(s) Subtotal:	\$25.99
Shipping & Handling:	\$7.08

Total before tax:	\$33.07
Estimated GST/HST:	\$1.65
Estimated PST/RST/QST:	\$2.32

Grand Total:	\$37.04

Credit Card transactions

Visa ending in [Redacted] February 22, 2024: \$37.04

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

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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



INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 EMAIL INV: [REDACTED]
 [REDACTED]@LEG.BC.CA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384269
 OUR ORDER NO. : 18143827
 OUR REF. NO. : 638228
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

 Sub-Total : 1,800.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

 Total : 1,890.00

 ** Pay immediately upon receipt of invoice ** Balance : 1,890.00
 =====

MLA Share = \$45.00

*(US Client: C\$1=US\$0.7416)

INVOICE

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



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) 356-0554
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384159
 OUR ORDER NO. : 18143833
 OUR REF. NO. : 637937
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
BC NEW DEMOCRAT GOVERNMENT CAUCUS					
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... ONLINE ADV. RECTANGLE BANNER F3B FEB 9-15, 2024	OLARB 1X 1	400.00	400.00	G

Sub-Total : 400.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 400.00 @5.00 % GST : 20.00

Total : 420.00

** Pay immediately upon receipt of invoice **

Balance : 420.00
 =====

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

INVOICE

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



TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. : [REDACTED]
TEL : (250) 356-0554
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384160
OUR ORDER NO. : 18143834
OUR REF. NO. : 637938
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15,2024				

	Sub-Total :	450.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 450.00	@5.00 % GST :	22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)



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. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA,, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]	
	I/O No.	KW20230086	
	Invoice No.	379563	
	Date	Feb 29 2024	
	Terms	C.O.D.	
	Agent No.	[REDACTED]	
Description		Amount	
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY		\$680.00	
MLA Share = \$17.00		Subtotal	\$680.00
		GST 5%	\$34.00
		TOTAL	CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA,, B. C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

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:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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





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. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. KW20230085	
	Invoice No. 379564	
	Date Feb 29 2024	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00
MLA Share = \$11.25		Subtotal \$450.00
		GST 5% \$22.50
		TOTAL CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, B.C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

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:

**PLEASE UPDATE YOUR RECORDS WITH
 OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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





Hamyari Media Inc.
 PO Box 31055, St Johns Street
 PORT MOODY, BC V3H4T4 Canada
 accounting@hamyari.ca | 604-729-2970
 GST/HST: 791244320RT0001

Invoice #008007

Issue date
 Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyari Media- Date: March 1, 2024

Ad link:

<http://archive.hamyari.ca/books/qtws/#p=11>

Issue No.207 - Hamyari Media- Date: March 15, 2024

Ad link:

<http://archive.hamyari.ca/books/gdgh/#p=11>

We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
 New Democrat BC Government Caucus
 [REDACTED]@leg.bc.ca
 [REDACTED]
 East Annex, Parliament Buildings,
 Victoria, BC V8V 1X4

Invoice Details

PDF created March 21, 2024
 \$829.50

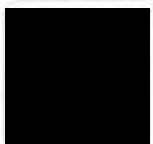
Payment

Due April 20, 2024
 \$829.50

Items	Quantity	Price	Amount
Full-page (inside) color	2	\$395.00	\$790.00
Subtotal			\$790.00
GST			\$39.50

Total Due \$829.50

MLA Share = \$27.65



Pay online



Or open the camera on your mobile device and place the QR code in the camera's view.

Mailchimp Receipt

MC20369746

Email Receipt

Issued to

Niki Sharma
Vancouver-Hastings Constituency
Office
niki.sharma.mla@leg.bc.ca
Office phone: 6047752277
[REDACTED]
Vancouver, British Columbia [REDACTED]
[REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science Group,
LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208 (PST
ID)

Details

Order # MC20369746
Date Paid: March 01, 2024 03:06
AM Vancouver

Billing statement

Standard plan CA\$82.06
2,500 contacts

Intuit Assist for Mailchimp* CA\$0.00
AI-powered marketing

Tax CA\$0.00
State Sales/Use

Tax CA\$5.74
PST
Tax Rate: 7%

Tax CA\$4.10
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] CA\$91.91
on March 01, 2024

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Sharma, Niki

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,274.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,112.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,386.68</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

3M COMMAND HOOKS 6.49 B
3M COMMAND HOOKS 6.49 B
3M COMMAND HOOKS 6.49 B
GLAD BAGS 7.99 B
SPONGETOWELS 6.49 B

**** TAX 4.08 BAL 38.03

VF Visa 38.03

XXXXXXXXXX [REDACTED]

AUTH: 03230F

CHANGE .00

(P)ST 2.38

(G)ST 1.70

12/01/23 [REDACTED] 0007 92 0059 60249

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

LONDON DRUGS LIMITED GST #R103378972



120123 [REDACTED] 0007 0092 0059

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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #07
2696 E HASTINGS ST
VANCOUVER, BC
V5K1Z6

CASH REG.: 092 EMPLOYEE: 60249 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$38.03

VISA PURCHASE

12/01/23 [REDACTED] AUTH: 03230F

REFERENCE: 66362554 0010012510 H

APL: VISA CREDIT

APN:

AID: A0000000031010

TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, B.C.

#001-001 11/2/2023
[REDACTED]

Hot Milk & Half Cream 1 \$5.25
Espresso Coffee Beans \$19.95

Net Sales \$25.20
TOTAL SALES \$25.20

SUB TOTAL \$25.20
visa \$25.20

Points start
Points Adjusted
Points Balance
Item count

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT : \$25.20

CARD NUMBER: *****
DATE/TIME : NOV 02 2023 0
REFERENCE #: 66256424 0010 750 H
AUTHOR.# : 08443F
AC0000000101C
VISA CREDIT

0: Approved-Thank You 027

** IMPORTANT **

Retain this copy for your records

No Signature Required

Customer Copy

#R134941244
for shopping at Donald's!



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

NIKI SHARMA, MLA
 VANCOUVER-HASTINGS CONSTITUENCY
 2133 HASTINGS ST E
 VANCOUVER BC V5L 1V2

Invoice	
Document Number	Date
95369352	31-Dec-2023
Number/2nd Reference No.	
[REDACTED] / B067093	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95369352 Bill To [REDACTED] Invoice Date 2023.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	NIKI SHARMA MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1702584498			3,726.13	G

Subtotal				3,726.13	
GST/HST # R107864738	5.000 %	3,726.13		186.31	
Total (CAD)				3,912.44	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

////////////////////////////////////
////////////////////////////////////
YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 02-08-2024 [REDACTED] 0094

NON-TAX	\$24.00
TOTAL	\$24.00
CASH	\$50.00
CHANGE	\$26.00

ALL SALES FINAL

SUNNY GIFT SHOP
GST NO. 89212 3508

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-004 1/16/2024 [REDACTED]
Inv#:00615198 Trs#:075939

Org. Colombia Supr. Beans 9 \$22.75
10% Half & Half Cream 1 \$5.25
Bag Donation 10¢
Package price discount: \$0.10
1 @ \$0.10 each (1/\$0.00)

Net Sales \$28.00
TOTAL SALES \$28.00

SUB TOTAL \$28.00
Visa \$28.00
***** [REDACTED]

Item count 3
Package price discount \$0.10
SAVING GRAND TOTAL \$0.10

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT : \$28.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME : JAN 16 2024
REFERENCE #: 66256427 0010010170 H
AUTHOR.# : 04137F
A0000000031010
VISA CREDIT

01 Approved-Thank You 027

** IMPORTANT **

Retain this copy for your records

No Signature Required

Customer Copy

GST #R134941244

Thank you for shopping at Donald's!

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-004 3/14/2024 [REDACTED]
Inv#:00642293 Trs#:103035

Bamboo Bathroom Tissue 24 R \$24.45 GSTP
Org. Colombia Supr. Beans 9 \$22.75
Ultra C. Strong Toilet Pape \$11.95 GSTP
10% Half & Half Cream 1 \$5.25

Net Sales \$64.40
GST [\$36.40] \$1.82
PST [\$36.40] \$2.55
TOTAL SALES \$68.77

SUB TOTAL \$68.77
Debit card \$68.77
***** [REDACTED]

Item count 4

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
AMOUNT : \$68.77

CARD NUMBER: ***** [REDACTED]
DATE/TIME : MAR 14 2024 [REDACTED]
REFERENCE #: 66256427 0010013650 C
AUTHOR.# : 180418
A0000002771010
Interac
0080008000 E800

00 Approved-Thank You 001

** IMPORTANT **

Retain this copy for your records

Customer Copy

GST #R134941244
Thank you for shopping at Donald's

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-004 3/21/2024 [REDACTED] Training
Inv#:00645468 Trs#:106210

10% Half & Half Cream 1 \$5.25
Ultra Paper Towels 6 Rolls \$9.49 GSTP

Net Sales \$14.74
GST [\$9.49] \$0.47
PST [\$9.49] \$0.66
TOTAL SALES \$15.87

SUB TOTAL \$15.87
Visa \$15.87

***** [REDACTED]

Item count 2

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT : \$15.87

CARD NUMBER: ***** [REDACTED]
DATE/TIME : MAR 21 2024 [REDACTED]
REFERENCE #: 65256427 0010017500 H
AUTHOR.# : 01242F
A0000000031010
VISA CREDIT

01 Approved-Thank You 027

** IMPORTANT **

Retain this copy for your records

No Signature Required

Customer Copy

GST #R134941244
Thank you for shopping at Donald's!

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Sharma, Niki

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$60.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$60.60</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$10,483.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$637.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,120.95</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

INVOICE

TJ Security Co. Ltd.
108-8678 Greenall Ave
Burnaby, BC V5J 3M6
604-435-8198
License GST 105296214

Date 11/02/23

Please Remit Payment By: **11/03/23**

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
	R 229563			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

TJ Security Co. Ltd.
108-8678 Greenall Ave
Burnaby, BC V5J 3M6
604-435-8198
License GST 105296214

Date 12/02/23

Please Remit Payment By: **12/03/23**

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
	R 229914			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

INVOICE

TJ Security Co. Ltd.
108-8678 Greenall Ave
Burnaby, BC V5J 3M6
604-435-8198
License GST 105296214

Date 1/02/24

Please Remit Payment By: 1/03/24

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
	R 230306			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

Important bill highlights

- ✔ Thank you for your payment of \$235.84 on Nov 27, 2023.
- ❗ You have an overdue amount of \$21.50. Please pay immediately to avoid a disruption in service.
- To track your electricity usage for your member account(s), visit bchydro.com/login.

CO PAID \$496.06

Consolidated bill summary

PREVIOUS BILLING PERIOD

Previous bill.....
Payment received Nov 27, 2023.....

BALANCE FORWARD

SUMMARY OF CHARGES

Member account charges..... \$496.06

TOTAL DUE

TAX SUMMARY

GST (GST Registration # R121454151)..... \$23.63

Overdue amount

Current charges

\$496.06

Due by Jan 29, 2024

Total due

Turn for bill details →

Ways to pay your bill

We offer several options for you to pay your bill.



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



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



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



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

For more information, visit bchydro.com/payments.

Track your electricity use

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

Visit bchydro.com/myhydro

