

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$884.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$884.92</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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
-
-
-



Invoice



Customer No.	Date	Ticket #
██████████	May 22, 2024	T1-150028

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

PAY TO:

Parliamentary Education Office
 via Docuware

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
20	1-100104	Flag BC	0.80	EACH	16.00
30	1-100020	MLA Canada/BC Flag pin	1.50	EACH	45.00
30	1-100023	MLA Dogwood pin	1.50	EACH	45.00

Subtotal: 106.00
GST: 5.30
PST: 7.42
Total: 118.72

Tender:

A/R Charge 118.72

Net tender: 118.72

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



Customer No.	Date	Ticket #
██████████	May 03, 2024	T1-149399

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

PAY TO:
Parliamentary Education Office via Docuware

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
100	1303	BALL BEACH	3.00	EACH	300.00
100	1328	CRAYONS 6 PACK	2.00	EACH	200.00

Notes: ordered by ██████████

Subtotal:	500.00
GST:	25.00
PST:	35.00
Total:	560.00

Tender:	
A/R Charge	560.00
Net tender:	560.00

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



Payment receipt

You paid CA\$99.20

to Erin Ireland Enterprises Ltd. DBA To Live For Bakery on April 24, 2024

Invoice no.	0133840
Invoice amount	CA\$99.20
Total	CA\$99.20

Status	Paid
Payment method	VISA**** 
Authorization ID	MQ0220970791

Thank you



Erin Ireland Enterprises Ltd. DBA To Live For Bakery

1 6046902720

tolivefor.ca | orders@tolivefor.ca

1508 Nanaimo St, Vancouver, BC V5L 4T8

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS)

4 items from Square
\$107.00Ordered from
SquareTotal cost
\$107.00Is this correct?  

Items

96oz. Coffee BIB, Lemon Loaf (Whole Loaf), Banana Bread (Whole Loaf), Coconut PB Powerball

To Live For Bakery messages@messagingsquare.com

32 rlv

To Live ForLet To Live For Bakery know how your
experience was**\$107.00**

96oz. Coffee BIB \$30.00

Coffee Bag in Box 96oz - On request include
complimentary pack of Milk (1), spoons,
cups and sugar bags (limit 13 of each)

Lemon Loaf (Whole Loaf) \$22.00

Banana Bread (Whole Loaf) \$22.00

Coconut PB Powerball x 15 \$30.00

(\$2.00 ea.)

Purchase Subtotal \$104.00

GST (9%) \$3.00

Total \$107.00To Live For Bakery
(604) 690-2720Intent:  (contactless)2024-06-01-

#319

Auth code: 378290

AID: A000002771010

Ref No.: 137634492472

No CVN

Terminal ID: SQ0107J43

Purchase

GST/HST: 810203505RT0001

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,006.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,006.24</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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

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



JEWISH SENIORS ALLIANCE
OF GREATER VANCOUVER

Senior Line Magazine Advertising Rates and Contract 2024-2025

Options	Size & Placement	Cost One Issue	Cost Two Issues	Annual Rate (10% discount for two issues paid in advance)
1. Full page	7 ¾ x 10 ¼ or 8.5" x 11" + bleed ¼"	\$890	\$1,780	\$1,602
2. Inside front cover full page	8.5" x 11" + bleed ¼"	\$1,320	\$2,640	\$2,376
3. Inside back cover full page	8.5" x 11" + bleed ¼"	\$1,200	\$2,400	\$2,160
4. Half page	7 ¾" x 4 ¾" (horizontal/landscape format)	\$467	\$934	\$841
5. Inside front cover half page	7 ¾" x 5" (horizontal/landscape format)	\$693	\$1,386	\$1,247
6. Inside back cover half page	7 ¾" x 5" (horizontal/landscape format)	\$630	\$1,260	\$1,134
7. Quarter page	3 ¾" x 4 ¾" (vertical/portrait format)	\$256	\$512.00	\$460.80
8. Business card	3 ¾" x 2"	\$139	\$278	\$250

Please supply press-ready adverts in digital format (pdf or jpg preferred, minimum 300 PP, I CMYK colour),
Attn: [redacted]@jsalliance.org, telephone 604 732-1555.

Advertiser/Company Name Henry Yao, MLA for Richmond South Centre

Contact Person [redacted] Constituency Advisor _____ Email [redacted]

Billing Address 149 - 6386 No. 3 Road City, Prov, PC Richmond, BC V6Y 0L8

Landline [redacted] Mobile _____ Fax _____

Select ad size 1/2 page **\$467** One Issue Two Issues Annual (two issues paid in advance)

Returning Advertiser Same Ad New Ad Need help with new Ad yes no

Select Payment Option Cheque Credit Card Visa/MC

Name on Card _____ Number _____ Expiry Date _____ CVV _____

Signature [redacted] Date March 28, 2024

Cheques payable to [redacted] Jewish Seniors Alliance of Greater Vancouver, 800 East Broadway, Vancouver, BC V5T 1Y1

Senior Line is a bi-annual publication of the Jewish Seniors Alliance distributed to seniors in the Lower Mainland (400+), libraries and community centers (1000+). Our digital archive is found at www.jsalliance.org.

800 East Broadway, Vancouver, BC V5T1Y1 office@jsalliance.org | www.jsalliance.org

Telephone/Fax: 604-732-1555 | Peer Support Services: 604-267-1555

BC Society No. S-0046286 BN 883621401 RR0001

Rev. Feb/2024

MLA Share = \$77.83



East Van Print
2158 E. Hastings St.
Vancouver, BC, V5L 1V1
Phone: 1-604-558-2858 / Fax: 1-604-558-2859
Web: www.eastVANprint.com
E-mail: [redacted]@MinutemanPress.com

INVOICE

Invoice Number 12583
Invoice Date 5/10/24

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

Phone: 604.775.2277
Email: Niki.Sharma.MLA@leg.bc.ca;

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

Phone: 604.775.2277
Email: Niki.Sharma.MLA@leg.bc.ca;

3 Sets of Stickers 2.25" x 2.25" Circle -4/0- Gloss adh.Vinyl -Die-Cut Shape : "Circle" - ("Niki Sharma - Round Labels - 22358 - MAY2024 - LF Output") - File Setup and Scaling / Proofing / DiecutSetup (Job 22398) **\$337.75**

Notes
Name of the sets :
x250 each - Gloss ADH VNY(WHT)

-Crane,
-Mountains,
-Raccoon

Invoice Subtotal: \$337.75
GST: \$16.89
PST: \$23.64
Invoice Total: \$378.28
Balance Due: \$378.28

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: R810848408
2.0000% interest per month on past-due invoices.



East Van Print
2158 E. Hastings St.
Vancouver, BC, V5L 1V1
Phone: 1-604-558-2858 / Fax: 1-604-558-2859
Web: www.eastVANprint.com
E-mail: [redacted] MinutemanPress.com

INVOICE

Invoice Number 12582
Invoice Date 5/10/24

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

Phone: 604.775.2277
Email: Niki.Sharma.MLA@leg.bc.ca;

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

Phone: 604.775.2277
Email: Niki.Sharma.MLA@leg.bc.ca;

1 Scrim Banner 72.0" x 12.0" - 4/0- 13oz Scrim banner Smooth Textured / Grommet on each sides= 8 ("Niki Sharma - 22383 - Banner - MAY2024 - LF OUTPUT.pdf") - Layout Setup - Grpahics Setup (Job 22383) \$75.90

Notes
x1 File Setup
x8 Grommets

Invoice Subtotal:	\$75.90
GST:	\$3.80
PST:	\$5.31
Invoice Total:	\$85.01
Balance Due:	\$85.01

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: R810848408
2.0000% interest per month on past-due invoices.

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1985
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
	Full page Eid ul Fitr 2024 ad	\$600.00
GST# 84026 2752 RT 0001		Deposit: \$600.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$30.00
	MLA Share = \$24.23	Total: \$630.00

Remarks:

April 12, 2024
.....
(Date)

.....
(Signature)

Bimex Marketing & Distribution Inc.

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Invoice

Date	Invoice #
2024-04-26	A-10062

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		600.00	600.00
Eid ul fitr			
GST On Sales		5.00%	30.00
		Total	\$630.00
		Payments/Credits	\$0.00
		Balance Due	\$630.00

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

IN ACCOUNT WITH

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

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue Page Number(s) 8 holiday greetings Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		TOTAL	\$1,627.50

GST No. 874083827 RT0001
Please make all cheques payable to JEWISH INDEPENDENT
Payments may also be made by etransfer to [REDACTED]

CO Paid \$49.32



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/5/2024	24046		██████████	30 Days	5/5/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x15 inches Height Size Colour Ad for issue # 620-April 5, 2024 Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr! GST On Sales		600.00	600.00	
	MLA Share = \$24.23		5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

Mailchimp Receipt

MC20781229

Issued to

Niki Sharma
Vancouver-Hastings
Constituency Office
████████████████████
Office phone: 6047752277
2365 E Hastings St
Vancouver, British Columbia
V5L 1V6
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
GST/HST ID: 764020061
PST ID: PST-1442-0208

Details

Order # MC20781229
Date Paid: May 01, 2024
03:21 AM Vancouver

Billing statement

Standard plan

2,500 contacts

CA\$83.13

Intuit Assist for Mailchimp*

AI-powered marketing

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$5.82

Tax

GST

Tax Rate: 5%

CA\$4.16

Paid via Visa ending i ██████ which expires ██████

CA\$93.11

INVOICE #0002

ISSUED: 2024-06-01

BILL TO:

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

PAYABLE TO:

[REDACTED]
Great Grandview Garage Sale
[REDACTED]
www.greatgrandview.com

DESCRIPTION	DURATION	PRICE	TOTAL
Advertising - Online & Signage	2 Weeks	\$250	\$250

PAID: \$250
METHOD: EFT

AMOUNT DUE: \$0

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$79.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$79.34</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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)
-
-
-
-



Hello [REDACTED]

This email is to confirm that we have received the order that you placed online on **May 9, 2024** [REDACTED] PDT. Your order has been forwarded to The Flag Shop Head Office in Vancouver.

Your order will be shipped within 2 to 10 business days. If you require your order sooner, please email shoppingcart@flagshop.com or phone (604) 736-8161 or toll free 1-800-663-8681, and we will do our best to expedite your order sooner. If you wish to discuss other shipping options, please contact us at shoppingcart@flagshop.com.

PLEASE NOTE:

- Shipping for order amount over \$1,000 will be custom quoted which will not appear in the online shopping cart, please contact us to confirm final shipping cost.
- If you have purchased a flagpole that is over 3' long, an additional shipping charge of \$20.00 (plus applicable taxes) will be added to your order.
- On smaller shipments (for example: decals, pins... etc.) the shipping rates may be lowered. We will confirm the final shipping rate with you after the order is placed.

We appreciate your business! If you had any problems placing your order online or have any suggestions about improving our website, please send us an email to feedback@flagshop.com.

Thank you for shopping with us!

[REDACTED]
President
The Flag Shop Head Office

Order [REDACTED]

Billing Information:

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

Payment Method:

Credit Card - securely processed by Stripe

Credit Card Type:

Visa

Credit Card Number:

[REDACTED]

Shipping Information:

Niki Sharma
 MLA Vancouver-Hastings
 2135 East Hastings Street
 Vancouver, British Columbia, V5L 1V2
 Canada
 T: [REDACTED]

Shipping Method:

Pick Up In Store

Product Code	Product Name	Size	Fabric	Price	Qty	Subtotal
CABCC060	British Columbia Flags	36" x 60"	Indoor Poly	CA\$21.95	2	CA\$43.90
						Subtotal CA\$43.90
						Shipping & Handling CA\$0.00
						GST(BC) (5%) CA\$2.20
						PST(BC) (7%) CA\$3.07
						Checkout Fees () CA\$0.00
						Grand Total CA\$49.17

Customer Comments

Preferred pick-up time, Friday May 10th before noon

DOLLARAMA

1508 E. Hastings St.
Vancouver BC V5L 1S5
(778)783-3957
GST 863624433

PAINTER'S TAPE	667888475278	2.25	FP
PLASTIC HANDY RO	667888061778	1.25	FP
PENCIL SHARPENER	667888070411	1.25	FP
ADVIL TABLETS	062107004015	2.50	F
ADVIL TABLETS	062107004015	2.50	F
PENS	667888152650	4.00	FP
12 WOOD PENCILS	667888013883	1.50	FP
12 WOOD PENCILS	667888013883	1.50	FP
PENCILS	667888237920	3.00	FP
CRAYOLA	063652791009	3.75	FP
CRAYOLA	063652791009	3.75	FP
SUBTOTAL		\$27.25	
GST 5%		\$1.36	
PST 7%		\$1.56	
TOTAL		\$30.17	
VISA		\$30.17	

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 30.17

CARD NUMBER: *****
DATE/TIME: 24/05/09
REFERENCE #: 66354789 0010018410 H
AUTHOR. #: 07147F
INVOICE NUMBER: 2885
VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-05-09
001204 03

2885

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,964.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,964.91</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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

INV0460

DATE

Jun 6, 2023

DUE

On Receipt

BALANCE DUE

CAD \$700.00

BILL TO

Niki Sharma MLA Office

2135 E Hastings st. Vancouver BC

DESCRIPTION

RATE

QTY

AMOUNT

Cleaning of exterior glass

\$700.00

1

\$700.00

Cleaning done on:

May 3, 22 2023

June 8, 2023

July 5, 18 2023

August 9, 22 2023

@30\$ per clean

September 12, 26

October 12, 25 2023

November 9, 21 2023

December 12, 31 2023

January 8, 29 2024

February 13, 27 2024

March 5, 18 2024

@35\$ per clean (new price)

SUBTOTAL

\$700.00

Payment Info

GST (5%)

\$0.00

PAYMENT INSTRUCTIONS

TOTAL

\$700.00

INVOICE

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

Date 4/02/24

Please Remit Payment By: 4/03/24

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 231369			47.20

Description	Tax	Amount
TELGUARD MONTHLY	Y	44.95

WE APPRECIATE YOUR BUSINESS.

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 3/02/24

Please Remit Payment By: 3/03/24

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 231007			47.20

Description	Tax	Amount
TELGUARD MONTHLY	Y	44.95

WE APPRECIATE YOUR BUSINESS.

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 5/02/24

Please Remit Payment By: 5/03/24

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 231727			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 2/02/24

Please Remit Payment By: 2/03/24

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 230657			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

- A bill increase of 2.3% came into effect April 1, 2024 and may be reflected on this bill. For more information, and to learn more about the trade income rate rider, which was previously included as part of the deferral account rate rider shown in the bill details, visit bchydro.com/rates.
- Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. Refer to the member account bill details. To learn more, including how the credit amount is calculated, visit bchydro.com/billcredit.

CO Paid \$874.51

Consolidated bill summary

PREVIOUS BILLING PERIOD

Previous bill..... \$541.39

BALANCE FORWARD \$541.39

SUMMARY OF CHARGES

Member account charges..... \$333.12

Account charges..... [REDACTED]

TOTAL DUE [REDACTED]

TAX SUMMARY

GST (GST Registration # R121454151)..... \$16.25

Overdue amount **\$533.13**
Due Immediately





Current charges **\$357.82**
Due by May 29, 2024

Total due [REDACTED]

[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





Invoice #1078

We appreciate your business.

Customer

Nikki Sharma
 [Redacted]
 2135 East Hastings
 Vancouver BC V6A 1S3

Invoice Details

PDF created June 21, 2024
 \$201.60

Payment

Due June 19, 2024
 \$201.60

Items	Quantity	Price	Amount
office cleaning <i>Office cleaning at \$96 per visit May 14&28</i>	1	\$192.00	\$192.00
Subtotal			\$192.00
GST			\$9.60

Total Paid **\$201.60**

Payments

Jun 21, 2024 (Visa 5537) \$201.60



View online

To view your invoice go to <https://squareup.com/u/t3kkzc1A>
 Or open the camera on your mobile device and place the QR code in the camera's view.