

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$884.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$931.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,816.44</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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

Adele-Rae Florist Ltd
4714 Hastings Street
Burnaby, BC V5C 2K7
(604) 299-0585
flowers@adeleraeflorist.com
Business Number: 10005 1382 RT001

Invoice #: 000482
Invoice Date: 2024-06-06
Transaction Date: 2024-06-06
Customer ID: XXXXXXXXXX
Reference/Contact:

Bill To: MLA Niki Sharma
2133 E Hastings St
Vancouver, BC V5L 1V6

Order#	Del. Date	Recipient	Qty.	Description	Price	Discount	Ext. Price
23965	2024-06-17	IronWorkers Memorial New Brighton Park Vancouver, BC V5K 0A1	1	FRESH ARRGMT Nice Mix For The Memorial	\$350.00	0.00%	\$350.00
23965	2024-06-17		1	FUNERAL RIBBON "MLA Niki Sharma"	\$10.00	0.00%	\$10.00
Card Message: Occasion: Other					Subtotal		\$360.00
					Delivery Fee		\$18.00
					Service Fee		\$0.00
					GST		\$18.90
					HST		\$0.00
					PST/QST		\$26.46
					Order Total		\$423.36
					Monies Tendered		\$0.00
					Original Invoice Total		\$423.36

Invoice Transactions

Invoice Balance Due \$423.36

Due Upon Receipt



Invoice

INVOICE NUMBER	#000021
INVOICE DATE	2024-07-04
ORDER DATE	2024-07-06
PAID	2024-07-05

Nonna's Cucina - (Hastings)

ADDRESS & PHONE

2166 East Hastings Street
 Vancouver, V5K 1Y8
 44239200

BILL TO

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

PICKUP TIME

Saturday, July 6, 2024
 11:00 a.m.

\$401.44 paid in full July 5, 2024

HELLO THANK YOU FOR CHOOSING NONNAS CUCINA FOR YOUR CATERING NEEDS!

Order

ITEM	QTY	UNIT PRICE	AMOUNT	
GRATUITY 18%	1	\$58.32	\$58.32	
CATERING - TRUFFLE CREAM PENNE	TRUFFLE CREAM PENNE PARTY TRAY	1	\$260.00	\$260.00
VEGETARIANA LARGE	1	\$35.00	\$35.00	
MARGHERITA LARGE	1	\$29.00	\$29.00	
		Subtotal	\$382.32	
	CO paid \$343.12	5% GST (5%)	\$19.12	
		Tax Total	\$19.12	
		Total	\$401.44	
		Payment	-\$401.44	

Total Paid \$401.44

Pay this invoice in person or [online](#).

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
GST#865714299RT

REG #: 84 07/04/2024 [REDACTED] TRANS #: 16
OPERATOR #: 84 Float

085-3435-6 48QT CHEST, COLE \$ 49.99

SUBTOTAL \$ 49.99
GST 5% \$ 2.50
PST 7% \$ 3.50
TOTAL \$ 55.99

DEBIT CARD #: ***** [REDACTED]
CHIP CARD

Approval #: 00 451180 001

DEBIT TEND \$ 55.99
CHANGE \$ 0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #0604
GREATER VANCOUVER ASSOC STORES
2830 BENTALL ST VANCOUVER BC
PHONE 604-431-3570

OPERATOR: 84 REG #: 84 TRANS #: 16

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 55.99

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2024/07/04 [REDACTED]
REFERENCE: P1211287 0010012510 H

AUTHORIZATION: 451180
A0000002771010
Interac
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.

Royal Farm Market

2225 Hastings Street
Vancouver, BC V5L 1V3

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

7/5/2024 [REDACTED]

LaCroix Grapefruit Box \$6.99 T>1
Bottle deposit \$0.80
BUBLY 12 PK \$7.99 T>1
Bottle deposit \$1.20

SUB TOTAL \$16.98
Taxable 1 14.98 \$14.98
Gst \$0.75

TOTAL \$17.73
Debit card \$17.73

Item count: 2
Trans: 140094 Terminal: 040103019-001002

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

TRANSACTION RECORD
 SHELL CANADA PRODUCTS
 1896 EAST HASTINGS STREET
 VANCOUVER, BC V5L 1T2
 (604) 255-1741

Tax Description	Qty	Amount
ARCIC GLACIER ICE CUB	4	\$17.16
Sub total		\$17.16
5.0% GST tax on		\$0.00
7.0% PST tax on		\$0.00
TOTAL		\$17.16
Visa:		\$17.16
Change		\$0.00

TYPE: PURCHASE

Visa
 XXXXXXXXXXXX [REDACTED]

AMOUNT: \$ 17.16
 DATE: 2024/08/10
 TIME: [REDACTED]
 TERMINAL: 03040E12
 REFERENCE #: 0011893210 C
 AUTH #: 09064F

VISA CREDIT
 AID: A0000000031010
 TVR: 8080008000
 TSI: 0300

SCAN THE CODE BELOW AND TELL US
 ABOUT YOUR SHOPPING EXPERIENCE
 FOR A CHANCE TO WIN A

\$1,000
 PC[®] GIFT CARD

OR 1 MILLION PC OPTIMUM™ POINTS!



*Scan QR code for full contest rules

NOFRILLS

MIKE'S NF VANCOUVER
 1460 HASTINGS STREET EAST
 VANCOUVER, BRITISH COLUMBIA
 V5L 1S3

23-FROZEN

(3)06294200490 CHPS ASRT RCKT GMRJ

3 @ \$3.99 11.97

SUBTOTAL 11.97

G=GST 5% 11.97 @ 5.000% 0.60

TOTAL 12.57

Trans. Type: PURCHASE
 Account: VISA CASH 12.57

Card Type: CREDIT
 Card Number: [REDACTED]
 DateTime: 24/08/10
 Ref. #: 142385
 Auth #: 05271F

VISA CREDIT
 A0000000031010 8080008000 6800

00 APPROVED - THANK YOU
 VERIFIED BY PIN

Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 12.57

You could have earned at least 120
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfincan.ca

 ACT # 7651Q-5188 RT0001

JAM FLORIST
2190 HASTINGS ST E
VANCOUVER, BC V5L1V1
(778) 873-3310

SALE

MD: 8026545

REF#: 0000026

Batch #: 648
08/30/24

SEQ: 648001001026

APPR CODE: 09108F

VISA

AMOUNT	\$33.59
TIP	\$3.36
TOTAL	\$36.95

00 - APPROVED - 001

VERIFIED BY PIN

VISA CREDIT

AID: A000000031010

TVR: 80 80 00 80 00

TS: 68 00

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

Thank You
Please Come Again!

MERCHANT COPY

2671 East Hastings
Vancouver, BC

requests@irondogbooks.com
irondogbooks.com
@irondogbooks

Wed Aug21-24 [REDACTED]
Inv: 208299 D 01

Qty	Price Disc	Total Tax

GC****8151	Gift Card Issued	25.00
Gift Card balance: 25.00		

Items	1 Total	25.00
(741/509330)	Debit	25.00

-----Card transaction -----
(retain for your records)
Resp. : APPROVED 000APPROVED 509330
Type : DEBIT SALE DEBIT
Acct : *****[REDACTED] CAD \$25.00
OurRef: 0132842
PmtRef: 1575365677 Seq:000010016390
MID : *****703 TID: *****64A
Auth : 509330 PRef: 1575365677
IOSRsp: 00 Bank Rsp: 001
Entry : TAP
AID : Interac A0000002771010

CUSTOMER COPY

No Refunds
New merchandise and books
are eligible for exchange
within 14 days of purchase
No exchange on secondhand books
Special orders and sale items are
final sale

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$1,006.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,855.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,861.71</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
Niki Sharma MLA
[REDACTED]
2135 East Hastings Street
Vancouver, British Columbia V6A 1R1
Canada

604-775-2277
Niki.Sharma.MLA@leg.bc.ca

Invoice Number: 3031
Invoice Date: June 27, 2024
Payment Due: July 11, 2024

Amount Due (CAD): \$472.50

Product/Service	Quantity	Price	Amount
Profile August Online Magazine	1	\$450.00	\$450.00

Subtotal: \$450.00
GST 5%: \$22.50

Total: \$472.50

Amount Due (CAD): \$472.50

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED]

Mailchimp Receipt MC21185650

Issued to

Niki Sharma
Vancouver-Hastings Constituency
Office
niki.sharma.mla@leg.bc.ca
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# 21185650
Date Paid: July 01, 2024 02:59 AM
Vancouver

Billing statement

Standard plan	CA\$82.84
2,500 contacts	

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

Tax	
PST	CA\$5.80
Tax Rate: 7%	

Tax	
GST	CA\$4.14

Mailchimp uses cookies for our website to function properly; some are optional and help deliver a personalized and enhanced experience. You can consent to all or allow any level of cookies via "Customize Settings" and preferences can be changed at anytime. To learn more, read our [Cookie Statement](#)

[Customize settings](#)

Total: \$92.78



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: Amir@MinutemanPress.com

INVOICE

Invoice Number 12737
Invoice Date 6/26/24

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;

250 Buttons - 1.75" x 1.75" - Round Shape -4/0 - (" Niki Sharma - 22574 - Pins - JUN2024 - Proof01.pdf") (Job 22574) \$645.46

Notes
x1 Setup and Proofing
"Niki Sharma - 22574 - Pins - JUN2024 - Proof01.pdf"

Upgraded to : 1.75"x1.75" plus (extra 1Pcs.)
*Extra Supplied : 1.46"x1.46" (extra 30Pcs-40Pcs.) FOC.

Invoice Subtotal:	\$645.46
GST:	\$32.27
PST:	\$45.18
Invoice Total:	\$722.91
Balance Due:	\$722.91

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: Amir@MinutemanPress.com

INVOICE

Invoice Number 12730
Invoice Date 6/05/24

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;

24,800 Brochures 5.0" x 8.0" / (8.0" x10.0" FLAT) - 4/4 - 50#Offset Uncoated TXT -Half Folded - ("2023-07-06 WCEL Brochure_FINAL.pdf") - Layout Setup, * PressProof Samples* (Job 22399) \$3,100.00

- Notes
Delivered on 2024-JUNE-05 at 10:00AM
- 10 boxes of 2400
 - 1 box of 1400 (600Pcs... Extra - FOC)
 - Weight per box is 35LBS (= 371lbs), 25,400Pcs.

Invoice Subtotal:	\$3,100.00
GST:	\$155.00
PST:	\$217.00
Invoice Total:	\$3,472.00
Balance Due:	\$3,472.00

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.



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

Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.85		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
				Total	\$367.50
Balance Due			\$367.50		

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 # 2031
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
------	-------------	--------

Eid ul Adha 2024 half page ad		\$380.00
-------------------------------	--	----------

GST# 84026 2752 RT 0001

Deposit:
\$380.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$19.00
.....

Total: \$399.00

MLA Share = \$12.88

Remarks:

June 15, 2024

.....
(Date)

.....
(Signature)

Bimex Marketing & Distribution Inc.

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

Invoice

Date	Invoice #
2024-06-28	A-10071

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 HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.88			
		Total	399.00
		Payments/Credits	\$0.00
		Balance Due	399.00

Mailchimp Receipt MC21382526

Issued to

Niki Sharma
Vancouver-Hastings Constituency Office
niki.sharma.mla@leg.bc.ca
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# 21382526
Date Paid: August 01, 2024 04:02 AM Vancouver

Billing statement

Standard plan
2,500 contacts

CA\$83.58

Intuit Assist for Mailchimp*
AI-powered marketing

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$5.85

Tax

GST

Tax Rate: 5%

CA\$4.18

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on August 01, 2024

CA\$93.61

Balance as of August 01, 2024

CA\$0.00

Mailchimp Receipt MC21580030

Issued to

Niki Sharma
Vancouver-Hastings Constituency Office
niki.sharma.mla@leg.bc.ca
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# 21580030
Date Paid: September 01, 2024 04:30 AM Vancouver

Billing statement

Standard plan

2,500 contacts

CA\$81.48

Intuit Assist for Mailchimp*

AI-powered marketing

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$5.70

Tax

GST

Tax Rate: 5%

CA\$4.07

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on September 01, 2024

CA\$91.26

Balance as of September 01, 2024

CA\$0.00



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: Amir@MinutemanPress.com

Pro Forma Invoice

09/05/24

ID: 1133 Job Ref ID: 23110

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

Phone: 604.775.2277

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

Phone: 604.775.2277

Thank you for your order!

26000 Postcards 8.0" x 5.0" - 4/4 - 14.9pt /130#GLSCVR- ("Niki Sharma - 23110 - Postcards - AUG2024") - Layout Setup and e.Proofing - 133 Bundles : " Cross Band in 200's " (Job ID 23110)	Subtotal:	\$3,190.00
	Tax:	\$382.80
	Total:	\$3,572.80

-Supplied : 26,600Pcs.
- 19 box of 1400
- Weight per box is 35LBS (665lb. / 302Kg.)
Post cards • Flat size 5 X 8" • Printed 4/4 • cover C2S •
Trim to size & cross band in 200's

Order Subtotal:	\$3,190.00
Tax:	\$382.80
Order Total:	\$3,572.80

Salesperson [REDACTED]

Taxes are included.

Terms: 50% Deposit, COD

It has been a pleasure working with you.

INVOICE #0001

ISSUED: 2024-09-01

BILL TO:

██████████
Vancouver-Hastings CO
2135 East Hastings St
Vancouver, BC
V5L 1V2

PAYABLE TO:

██████████
McSpadden County Fair
██████████
www.mcspaddencountyfair.ca/

DESCRIPTION	DURATION	PRICE	TOTAL
Advertising - Online	1 year	\$300	\$300

PAID: \$300
METHOD: EFT

AMOUNT DUE: \$0

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$79.34
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,200.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,279.51</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)
-
-
-
-



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
95484422	30-Jun-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	11 EA	13.65 /EA	150.15	G
	Fuel Surcharge %		23.75 %	35.66	
Subtotal				185.81	
GST/HST # R107864738				5.000 %	185.81
Total (CAD)				195.10	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.



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
95484421	30-Jun-2024
Customer Number/2nd Reference No.	
[REDACTED] / B068391	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95484421 Bill To [REDACTED] Invoice Date 2024.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	NIKI SHARMA MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1715292899			3,826.74	G

Subtotal				3,826.74	
GST/HST # R107864738	5.000 %	3,826.74		191.34	
Total (CAD)				4,018.08	

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.



Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-004 6:27/2024 [redacted] uc training
Inv#:00693435 Trs#:154178
[redacted] 40300060632

10% Half & Half Cream 1 \$5.45
Org Blue Heron Coffee Beans \$26.95

Net Sales \$32.40
TOTAL SALES \$32.40

SUB TOTAL \$32.40
Visa \$32.40

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

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT: \$32.40

CARD NUMBER: [redacted]
DATE/TIME: JUN 27 2024
REFERENCE #: 66256427 0010014650 H
AUT-DR #: 01132F
A000000031010
VISA CREDIT

C1 Approved-Thank You 027

**** IMPORTANT ****
Retain this copy for your records

No Signature Required

TRANSACTION RECORD

PHARMACHOICE
#101 - 2280 EAST HASTINGS STREET
VANCOUVER BC
(604) 305-0345
Receipt# 002-00145125
GST # 827183435
Cash Sale
Customer No: 993

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
77105890134	SAVVY HOME BATHROOM TISSU 1 10.99 10.99 10.99 B	
SUBTOTAL		10.99
GST		0.55
PST		0.77
TOTAL		12.31
TOTAL PAID INTERAC		12.31

PCH PERKS

Ask about our loyalty program
You would have qualified for 1 PERKS

TYPE: PURCHASE

ACCT: FLASH Default \$ 12.31

Card Type:Interac

CARD NUMBER : [redacted]
DATE/TIME : 7/5/2024 [redacted]
REFERENCE # : 66293708 0011600010 H
AUTH # : 397510

Interac
A0000002771010
8080008000

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

DOLLAR TREE

Store# 40009
2205 Hastings St East
Vancouver BC V5L 1V3

(604) 336-5770

----- TRANSACTION RECORD -----

Purchase

Jul 04, 2024

INTERAC

FLASH DEFAULT

TID: 66333907

Sequence: 307

Auth#: 540250

UID: OSG40407NLSOLM6

Entry: Tap EMV (H)

Batch: 001

Response: 00-001

Amount

\$6.62

Total

\$6.62

A0000002771010

Interac

TVR 8080008000

Approved - Thank You
CARDHOLDER COPY

Royal Farm Market

2225 Hastings Street
Vancouver, BC V5L 1V3

Open Hours: 9:am to 6:pm 7 Days a week

4/2024 [REDACTED] [REDACTED]

creamo half 10%	\$4.99
Bottle deposit	\$0.15

TOTAL	\$5.14
debit card	\$5.14

item count: 1
trans:139800 Terminal:040103019-001002

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

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
GST#865714299RT

REG #: 86 08/07/2024 [REDACTED] TRANS #: 84
OPERATOR #: 86 Float: 001

054-8294-4	CERT HEAT GUN	\$	49.99
298-5942-0	RECYCLING FEE	\$	0.55
	SUBTOTAL	\$	50.54
	GST 5%	\$	2.53
	PST 7%	\$	3.54
	TOTAL	\$	56.61

DEBIT CARD #: ***** [REDACTED]
CHIP CARD
Approval #: 00 189263 001
DEBIT TEND \$ 56.61
CHANGE \$ 0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE #0604
GREATER VANCOUVER ASSOC STORES
2830 BENTALL ST VANCOUVER BC
PHONE 604-431-3570

OPERATOR: 86 REG #: 86 TRANS #: 84

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 56.61

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2024/08/07 [REDACTED]
REFERENCE: P1289528 0010010900 C

AUTHORIZATION: 189263
A0000002771010
Interac
0080008000E800

00 APPROVED) - THANK YOU 001

CUSTOMER COPY

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



006042408072860000000010084
THANK YOU FOR SHOPPING CANADIAN TIRE 604

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-003 8/15/2024 [REDACTED]
Inv#:00695821 Trs#:323897

10% Half & Half Cream 1 \$5.45

Net Sales \$5.45
TOTAL SALES \$5.45

SUB TOTAL \$5.45
Visa \$5.45

***** [REDACTED]

Item count 1

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT : \$5.45

CARD NUMBER: ***** [REDACTED]
DATE/TIME : AUG 15 2024 [REDACTED]
REFERENCE #: 66256426 0010018620 C
AUTHDR.# : 01290F
A0000000031010
VISA CREDIT
8080008000 6800

01 Approved-Thank You 027

** 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

#001-003 8/15/2024 [REDACTED]
Inv#:00695658 Trs#:323734

Org Blue Heron Coffee Beans \$25.95

Net Sales \$25.95
TOTAL SALES \$25.95

SUB TOTAL \$25.95
Visa \$25.95

*****5041

Item count 1

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT : \$25.95

CARD NUMBER: ***** [REDACTED]
DATE/TIME : AUG 15 2024 [REDACTED]
REFERENCE #: 66256426 0010017580 C
AUTHDR.# : 06282F
A0000000031010
VISA CREDIT
8080008000 6800

01 Approved-Thank You 027

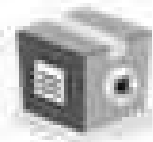
** IMPORTANT **

Retain this copy for your records

Customer Copy

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

This is an automated message from Wayfair. Please do not reply to this email.



We love the item you chose!

Order Details:

Order #: 4299172242

Total: \$783.98

Estimated Delivery Date(s):

• Fri, Aug 30 - Tue, Sep 3

Delivery Address:

Niki Sharma

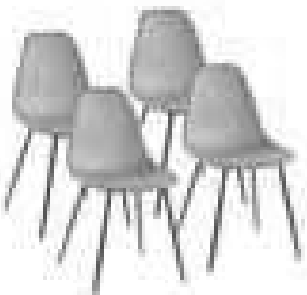
2135 East Hastings Street

Vancouver, British Columbia V6A

1R1

[View or Update Order](#)

Estimated Delivery: **Between Friday, August 30 and Tuesday, September 3**



Item:

Lanos Plastic Dining Chair with Wood Look Metal Legs (Set of 4)

Colour: Blue

Qty: 2

Price: \$699.98

Payment Summary

Subtotal (1 Item): \$699.98

Shipping: \$0.00

Tax: \$84.00

Total: \$783.98

Apple Pay \$783.98



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
95503180	31-Jul-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95503180 Bill To [REDACTED] Invoice Date 2024.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777003903	Trace Only	2 EA		27.00	G

Subtotal				27.00	
GST/HST # R107864738	5.000 %		27.00	1.35	
Total (CAD)				28.35	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-003 8/30/2024
Inv#:00703071 Trs#:

Reg. Easy Tie Garbage Bags \$14.99 GSTP
Double Roll Toilet Paper 12 \$11.95 GSTP

Net Sales \$26.94
GST [\$26.94] \$13.5
PST [\$26.94] \$1.89
TOTAL SALES \$30.18

SUB TOTAL \$30.18
Visa \$30.18

Item count 2

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA

AMOUNT \$30.18

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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	\$1,964.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,469.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,434.15</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2024 to Sep. 30, 2024

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 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

Important bill highlights

- ✔ Thank you for your payment of \$874.51 on Jun 25, 2024.
- ⓘ You have an overdue amount of \$16.44. Please pay immediately to avoid a disruption in service.
- ✔ 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.

Overdue amount	\$16.44 Due Immediately
Current charges	\$213.64 Due by Jul 29, 2024
Total due	\$230.08

Consolidated bill summary

PREVIOUS BILLING PERIOD

Previous bill.....	\$890.95
Payment received Jun 25, 2024.....	-\$874.51

BALANCE FORWARD **\$16.44**

SUMMARY OF CHARGES

Member account charges.....	\$200.29
Account charges.....	\$13.35

TOTAL DUE **\$230.08**

TAX SUMMARY





GST (GST Registration # R121454151).....	\$10.89
--	---------

[Turn for bill details →](#)

CO paid \$200.29

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



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

INVOICE

Date 7/02/24
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 232436			94.40

Description	Tax	Amount
TELGUARD MONTHLY	Y	44.95
6/02/2024 Inv#:R232071 For JUN 1, 2024 To JUN 30, 2024		47.20

WE APPRECIATE YOUR BUSINESS.

Total Charges	92.15
GST Tax	2.25
Total Due	94.40



22131 FraserwoodWay, Richmond, B.C. V6W 1J5

P: 1-877-632-2407

E: ar@theradiusgroup.com

G.S.T. # R832569966

P.S.T. # 10123434



are now



TheRadiusGroup.com

Fire & Safety: Fire Systems Installations, Inspections, Emergency Callouts & Repairs, Fire Safety Plans, Signage, Backflows, Training, Elevator, Fire Monitoring

Security: Video Surveillance, Intrusion Alarms, Fire Monitoring, Access Control, Guard Response

THE RADIUS GROUP
Division of 0777792 BC Ltd.
(the"Company")

SOLD TO (the "Customer")

SHIP TO (the "Premises")

Vancouver Hastings Constituency - MLA Office
2135 Hastings St E
Vancouver, BC V5L 1V6

Vancouver Hastings Constituency - MLA
Office
2135 Hastings St E
Vancouver, BC V5L 1V6

INVOICE NUMBER 554999
INVOICE DATE 07/25/2024

CUSTOMER NUMBER		SITE LOCATION	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE	
[REDACTED]		FIRE				08/24/2024	
SYSTEM #	INV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
	F-PART (PST)	Battery, SLA, 6V 4.5AH, AGM			2.00	\$65.00	\$130.00
	P-Annual-Com	P-Annual-Combo-Service Call and 1st Extinguisher			1.00	\$84.00	\$84.00
	P-Annual - EL	P-Annual Inspection Emergency Lights			2.00	\$22.00	\$44.00
Job Completed							
SUB TOTAL		PROV. SALES TAX	SHIPPING CHARGES	H.S.T. / G.S.T	TOTAL AMOUNT		
\$258.00		\$9.10	\$0.00	\$12.90	\$280.00		

✂️ ----- PLEASE DETACH THIS PORTION AND ENCLOSE WITH PAYMENT (DO NOT STAPLE WITH CHEQUE) -----



TheRadiusGroup.com

22131 FraserwoodWay,
Richmond, B.C. V6W 1J5

THE RADIUS GROUP
Division of 0777792 BC Ltd.
(the"Company")

Customer Service: 1-877-632-2407

Email: ar@theradiusgroup.com

Vancouver Hastings Constituency - MLA Office
2135 Hastings St E
Vancouver, BC V5L 1V6

CUSTOMER NUMBER
[REDACTED]
INVOICE NUMBER 554999
INVOICE DATE 07/25/2024
AMOUNT DUE \$280.00

PLEASE PAY THIS AMOUNT ➔

PAYMENT DUE ON RECEIPT OF INVOICE



7228 Winston St 2, Burnaby, BC V5A 2G9
(604) 990-0100

Account #	Invoice #	Status	Purchase Order Number
██████████	018259886	Due	
Invoice Bal.	Outstanding Bal.	Printed	
\$409.50	\$409.50	07/25/24	

If you are seeing a balance showing here, please contact our office directly as payment may not have been processed.

MLA Niki Sharma Constituency Office
2133 East Hastings Street
Vancouver, BC V5L 1V6

Service Details

Service Address	Service Date	Technician	Time In	Due On	Tech. License	Bus. License
2133 East Hastings Street, Vancouver, BC V5L 1V6	Tue, 07/23/2024	██████████	12:41PM	07/24/24		823226170RC0001
Map / Route Code						

Products Applied

None recorded

Services/Fees

Initial General Pest Service	390.00
------------------------------	--------

Technician Note

Service complete. Greeted onsite contact upon arrival. Droppings were noticed around most rooms of the property.

Interior exclusion work was carried out as previously quote. Areas sealed up were; piping under the kitchen sink, piping under the washroom sink, the bottom of both back doors, areas of the base of the wall in the back right storage room and the base of the right door frame leading into the main office.

As advised on site, cleaning up the mouse droppings around is advised and will give a better gauge on any potential future activity.

If you have any questions, please contact the office. Thank you

Account Credit	0.00
Subtotal	390.00
Sales Tax - GST	19.50
Paid	0.00
TOTAL	409.50

Click here to make a payment

Make checks payable to:
All Green Pest Control
7228 Winston St 2
Burnaby, British Columbia, V5A 2G9
Account Number ██████████



Invoice #1091

We appreciate your business.

Customer	Invoice Details	Payment
Nikki Sharma Niki.sharma.mla@leg.bc.ca 2135 East Hastings Vancouver BC V6A 1S3	PDF created August 21, 2024 \$201.60	Due July 2, 2024 \$201.60

Items	Quantity	Price	Amount
office cleaning <i>Office cleaning at \$96 per visit June 11&25</i>	1	\$192.00	\$192.00
Subtotal			\$192.00
GST			\$9.60

Total Paid **\$201.60**

Payments	Amount
Aug 21, 2024 (Visa [redacted])	\$201.60



View online

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



INVOICE

Spot On K9 Detection
#317 - 3755 6th Ave West
Vancouver, British Columbia V6R1T9
Canada

(778) 855-6768
www.spotonk9.ca

BILL TO
Niki Sharma Constituency Office
[REDACTED]
2135 E. Hastings St.
Vancouver, British Columbia V5L 1V2
Canada

(778) 927-1079
Niki.Sharma.MLA@leg.bc.ca

Invoice Number: 500
Invoice Date: August 13, 2024
Payment Due: September 12, 2024

Amount Due (CAD): \$236.25

Pay Securely Online

Items	Quantity	Price	Amount
Spot On K9 Bed Bug Detection All areas in the entire office space and chair in the back hallway inspected with K9. No alerts, no bed bug activity.	1	\$225.00	\$225.00

Subtotal:	\$225.00
GST 5% (73859 9539 RT0001):	\$11.25
Total:	\$236.25
Amount Due (CAD):	\$236.25

[Pay Securely Online](#)

link.waveapps.com/anckzd-fvasv8

Notes / Terms
All K9 alerts are visually confirmed.

Thank you for your business.

Powered by wave

INVOICE

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

Date 9/02/24

Please Remit Payment By: 9/03/24

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 233119			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