

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	<b>Note 1</b>	\$1,816.44
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$992.05</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,808.49</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 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
- 
- 
-

# DOLLAR TREE

Store# 40009  
2205 Hastings St East  
Vancouver BC V5L 1V3  
HST/GST #: 851370916

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
HLW MIX GER DAISY/BEETLE ART	1	1.50	1.50T
HLW MIX GER DAISY/BEETLE ART	1	1.50	1.50T
HLW MIX GER DAISY/BEETLE ART	1	1.50	1.50T
GLTR ROSE/SPDR EYEBLL ARTF	1	1.50	1.50T
GLTR ROSE/SPDR EYEBLL ARTF	1	1.50	1.50T
Bag Fee	0	0.00	0.00N

Reason: Customer did not want

Sub Total \$7.50  
GST \$0.38  
PST \$0.53  
Total \$8.41  
Debit Card \$8.41  
\*\*\*\*\* Approved

www.DollarTreeCanada.com

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*  
3782 40009 01 011 2004 9/04/24  
Sales Associate: \*\*\*\*\*

# DOLLAR TREE

Store# 40009  
2205 Hastings St East  
Vancouver BC V5L 1V3  
HST/GST #: 851370916

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
DESIGNER PAPER PLATES 9IN 15CT	1	1.50	1.50T
Bag Fee	0	0.00	0.00N

Reason: Customer did not want

Sub Total \$1.50  
GST \$0.08  
PST \$0.11  
Total \$1.69  
Cash \$2.00  
Penny Rounding \$-0.01  
CHANGE \$-0.30

www.DollarTreeCanada.com

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*  
8326 40009 01 011 2004 9/13/24  
Sales Associate: \*\*\*\*\*

# DOLLAR TREE

Store# 40009  
2205 Hastings St East  
Vancouver BC V5L 1V3  
HST/GST #: 851370916

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
NATURAL WOOD DOWELS 15CT	1	1.50	1.50T
CONSTRUCTION VEHICLE 7IN PDQ	1	1.50	1.50T
STREAMER BLACK	1	1.50	1.50T
Bag Fee	0	0.00	0.00N

Reason: Customer did not want

Sub Total \$4.50  
GST \$0.23  
PST \$0.32  
Total \$5.05  
Debit Card \$5.05  
\*\*\*\*\* Approved

www.DollarTreeCanada.com

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*  
3594 40009 01 011 2004 9/04/24  
Sales Associate: \*\*\*\*\*

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

**DEBIT SALE**

MID: 8026545

REF#: 00000009

Batch #: 659      SEQ: 659001001009  
09/13/24

APPR CODE: 171600

DEBIT/CHEQUING

\*\*\*\*\*

<b>AMOUNT</b>	<b>\$44.79</b>
<b>TIP</b>	<b>\$2.24</b>
<b>TOTAL</b>	<b>\$47.03</b>

00 - APPROVED - 001

VERIFIED BY PIN

Interac

AID: A0000002771010

TVR: 00 80 00 80 00

TSt E8 00

Thank You  
Please Come Again!

MERCHANT COPY

PINE HOUSE BAKERY  
604 215-3370  
GST# 827404856RT0001

09/13/2024 01  
000000 CLERK01

Platform 7 Coffee Brew Bar - East Hastings  
2331 East Hastings Street  
Vancouver, BC  
ca, V5L1V6  
Tel: 604 000 0000  
Printed September 13, 2024 at [REDACTED]

BUNS 15 @ \$1.25 \$18.75  
BUNS 15 @ \$1.25 \$18.75  
BUNS 15 @ \$2.00 \$30.00  
DEBIT \$67.50

September 13, 2024 at [REDACTED] Order #: 181749  
M  
Table: Point of Sale, 1 guest  
Party Name: 49  
GST #: R0123456789

Airpot \$23.25

Food Total \$23.25

Sub Total \$23.25  
GST \$1.16  
PST \$0.00

Total \$24.41

FLASH DEFAULT [REDACTED] (Auth#: 412520) \$24.41

Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro

# DONALD'S MARKET

Donald's Market Hastings  
407 E. Hastings St.  
Vancouver, BC

#001-004 / 2024  
Inv# 6170:095 Trs#:161839  
Mandell, Kathryn

Mango Lime Var. pack Bar \$34.75  
@ \$6.95 each

Net Sales \$34.75  
G.S.T. \$34.75

SUB TOTAL \$34.75  
Debit card \$34.75  
# \*\*\*\*\*

Points start 1795  
Points Adjusted 35  
Points balance 1830  
Inter count 5

\*\*\* TRANSACTION RECORD \*\*\*

DEBIT PURCHASE

FLY HIGH DEBIT  
\$34.75

Card Number: \*\*\*\*\*

DATE/TIME : JUL 12 2024 15:15

REFERENCE #: 66256421 0010011160 H

AUTHOR.# : 491560

A0000002771010

Interac  
0008000

OC Approved-Thank You 001

NOTE: Important  
Retailer should advise customer records

Customer card

GST #K1 4941241

Thank you for shopping at Donald's!

# DONALD'S MARKET

Donalds Market Hastings  
2342 East Hastings St.  
Vancouver, BC

#001-003 9/13/2024 [REDACTED]  
Inv#:00710245 Trs#:338321

Peach Sparkling Water 12x355 \$9.99  
+Bottle sales: \$1.20  
+Environment fee: \$0.24

Net Sales \$9.99  
Bottle sales \$1.20  
Environment fee \$0.24  
TOTAL SALES \$11.43

SUB TOTAL \$11.43  
Visa \$11.43

# \*\*\*\*\* [REDACTED]

Item count 1

### \*\*\* TRANSACTION RECORD \*\*\*

TYPE: PURCHASE

ACCT: VISA  
AMOUNT : \$11.43

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME : SEP 13 2024 [REDACTED]  
REFERENCE #: 66256426 0010015440 H  
AUTHOR.# : 09386F  
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!

PHONE: 604-254-3014



---

**Member Name: Sharma, Niki- MLA**

---

<b>Expense Description</b>	Payment returned
<b>Vendor</b>	Chai Wagon
<b>Amount</b>	(\$229.60)
<b>Explanation</b>	The cheque was not deposited by the vendor, and payment was subsequently returned to the sender (legislative assembly).



# Holiday Inn

12

New Democrat BC .. Canada	[REDACTED]	[REDACTED]	[REDACTED]
---------------------------------	------------	------------	------------

Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002 5% on AV	35.00	
05-30-24	PST Tax #1013-5064 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX [REDACTED]		718.62
		<b>Total</b>	<b>8,063.13</b>
			<b>8,063.13</b>
		<b>Balance</b>	<b>0.00</b>

## CO Portion \$191.98



Vancouver Poppy Fund Committee  
2520 Columbia St #225  
Vancouver BC V5Y 3E9  
604-876-6010  
stephen@vancouverpoppyfund.org  
<http://www.vancouverpoppyfund.org>



**BILL TO**

Niki Sharma MLA  
2135 E. Hastings Street  
Vancouver BC V5L 1V2

**INVOICE 1124**

**DATE 28/11/2024 TERMS Net 30**

**DUE DATE 28/12/2024**

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	#20 Wreath inc Ribbon	20" Wreath with Ribbon, 1 @ \$140.00	140.00

We appreciate your business and look forward to helping you again soon.

**TOTAL DUE \$140.00**



STILL MOON ARTS

Still Moon Arts Society  
3690 Vanness Ave.  
Vancouver, BC  
V5R 5B6

# Invoice #212

November 25, 2024

**Bill To:**

[REDACTED]  
Niki Sharma, MLA Vancouver-Hastings  
2135 E Hastings St, Vancouver, BC V5L 1V2  
ph: 604-775-2277  
Email: Niki.Sharma.MLA@leg.bc.ca

Description	Amount
<ul style="list-style-type: none"> <li>• 2 hour wreath-making workshop with supplies for 12 wreaths</li> <li>• Location 2135 E Hastings St, Vancouver, BC V5L 1V2</li> <li>• Date: Dec 12</li> <li>• Time: 6:00 PM to 8:00PM</li> </ul> <p>NOTE: NO TAXES ARE APPLICABLE</p> <p>Site contact (day of event): [REDACTED] Booking/Admin Contact: [REDACTED]</p>	\$495
<b>Total Amount Owed</b>	<b>\$495</b>

Please Pay upon Receipt of Invoice within 30 days of date on invoice.

Still Moon Arts accepts cheques, direct deposits or e-transfers. Please send e-transfers to [payments@stillmoonarts.ca](mailto:payments@stillmoonarts.ca)

If you have any questions concerning this invoice, please contact [payments@stillmoonarts.ca](mailto:payments@stillmoonarts.ca)

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

*"Still Moon Arts Society inspires vibrant and connected communities by creating artistic experiences and nurturing a passion for nature."*



Nonna's Cucina  
2188 East Hastings Street  
Vancouver, BC V5K 1Y8

Take Out

Server: CASHIER 0  
Check #1  
Ordered: 24-12-20

1 NUMERO LNO	\$16.00
1 NONNA'S MEATSALL PANINO	\$16.00
With Arugula	\$2.00
1 CHITARRA WITH PRAWNS	\$22.00
2 GNOCCHI	\$42.00
1 MARCHERITA LARGE	\$29.00
1 NONNA'S SPECIALE	\$19.00
Without Peppers	
2 TIRAMISU	\$16.00
Subtotal	\$162.00
Tip	\$32.40
Total	\$194.40

Input Type C (EMV Chip Read)  
VISA xxxxxx  
Time

Transaction Type Sale  
Authorization Approved  
Approval Code 02235F  
Payment ID kxbRNCKCkKF  
Application Label VISA  
Terminal ID 6c58b14dee7b00b9  
Card Reader VERIFONE

Italian Street Food

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	<b>Note 1</b>	\$9,861.71
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,413.96</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$14,275.67</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



## Tax Invoice

Invoice Date  
May 15, 2024

Invoice no.  
04152-58126261

To  
BCNDPCaucus  
NDPAccounts@leg.bc.ca  
BC NDP Caucus

Billing Address  
Parliament Buildings - East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4

### Subscriptions

Subscription purchase	\$3,456.47 CAD
iAGFUG0206i	
May 15, 2024	

Paid with MasterCard [REDACTED]  
Payments will be processed internationally. Additional bank fees may apply.

Total	\$3,456.47 CAD
Includes tax	\$450.84 CAD
Total charged	\$3,456.47 CAD

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

**CO Paid \$67.78**



## Tax Invoice

Invoice Date  
August 15, 2024

Invoice no.  
04244-56694731

To  
BCNDPCaucus  
NDPAccounts@leg.bc.ca  
BC NDP Caucus

Billing Address  
Parliament Buildings - East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4

### Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [REDACTED]  
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

**CO Paid \$4.22**



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
<b>95536432</b>	<b>30-Sep-2024</b>
Customer Number/2nd Reference No.	
[REDACTED] / <b>B069121</b>	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 95536432 Bill To [REDACTED] Invoice Date 2024.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	NIKI SHARMA MLA NEIGHBOURHOOD MAIL -> [REDACTED]			3,984.61	G
Subtotal				3,984.61	
GST/HST # R107864738 5.000 %				3,984.61	199.23
Total (CAD)				4,183.84	

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.

# Mailchimp Receipt

## MC21774331

### Issued to

Niki Sharma  
Vancouver-Hastings Constituency  
Office  
[Redacted]  
[Redacted]  
[Redacted] British  
Columbia V [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](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

### Details

Order# 21774331  
Date Paid: [Redacted]  
Vancouver

### Billing statement

---

<b>Standard plan</b>	<b>CA\$81.65</b>
2,500 contacts	

---

<b>Intuit Assist for Mailchimp*</b>	<b>CA\$0.00</b>
AI-powered marketing	

---

<b>Tax</b>	
PST	<b>CA\$5.72</b>
Tax Rate: 7%	

---

<b>Tax</b>	
GST	<b>CA\$4.08</b>

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[Customize settings](#)



[REDACTED]  
on October 01, 2024

Paid \$64.02      CA\$91.45  
(prorated amount)

---

<b>Balance as of October 01, 2024</b>
---------------------------------------

<b>CA\$0.00</b>
-----------------

\* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various [plans and pricing](#)

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

Exchanged from \$67.20 at rate 1.3608.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

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# Mailchimp Receipt

## 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](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

## Details

Order# 21974523  
Date Paid [REDACTED]  
AM Vancouver

## Billing statement

---

### Standard plan

2,500 contacts

CA\$84.02

---

### Intuit Assist for Mailchimp\*

AI-powered marketing

CA\$0.00

---

### Tax

PST

Tax Rate: 7%

CA\$5.88

---

### Tax

GST

CA\$4.20

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[Customize settings](#)



CA\$94.10

on November 01, 2024



<b>Balance as of November 01, 2024</b>	<b>CA\$0.00</b>
--	-----------------

\* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp’s various [plans and pricing](#)

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

Exchanged from \$67.20 at rate 1.4003.

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[Looking for our United States Residency Certificate?](#)

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Sharma, Niki

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$5,279.51
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$99.46</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,378.97</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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)  
-  
-  
-  
-

# DONALD'S MARKET

Donalds Market Hastings  
2342 East Hastings St.  
Vancouver, BC

#001-001 9/10/2024 [REDACTED]  
Inv#:00688236 Trs#:688388  
[REDACTED] 40300060632

10% Half & Half Cream 1 \$5.45

Net Sales \$5.45  
TOTAL SALES \$5.45

SUB TOTAL \$5.45  
Visa \$5.45

# \*\*\*\*\* [REDACTED]

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

### \*\*\* TRANSACTION RECORD \*\*\*

TYPE: PURCHASE

ACCT: VISA  
AMOUNT : \$5.45

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME : SEP 10 2024 [REDACTED]  
REFERENCE #: 66256424 0010010980 H  
AUTHOR.# : 02081F  
A000000031010  
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!

# DONALD'S MARKET

Donalds Market Hastings  
2342 East Hastings St.  
Vancouver, BC

#001-004 9/3/2024 [REDACTED]  
Inv#:00727317 Trs#:188061  
[REDACTED] 40300060632

10% Half & Half Cream 1 \$5.45

Net Sales \$5.45  
TOTAL SALES \$5.45

SUB TOTAL \$5.45  
Debit card \$5.45

# \*\*\*\*\* [REDACTED]

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

### \*\*\* TRANSACTION RECORD \*\*\*

TYPE: PURCHASE

ACCT: FLASH DEFAULT  
AMOUNT : \$5.45

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME : SEP 03 2024 [REDACTED]  
REFERENCE #: 66256427 0010016700 H  
AUTH.# : 347640  
A0000002771010  
Interac  
8080008000

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

#001-003 9/13/2024 [REDACTED]  
Inv#:00710245 Trs#:338321

Peach Sparkling Water 12x355 \$9.99  
+Bottle sales: \$1.20  
+Environment fee: \$0.24

Net Sales \$9.99  
Bottle sales \$1.20  
Environment fee \$0.24  
TOTAL SALES \$11.43

SUB TOTAL \$11.43  
Visa \$11.43

# \*\*\*\*\* [REDACTED]

Item count 1

### \*\*\* TRANSACTION RECORD \*\*\*

TYPE: PURCHASE

ACCT: VISA

AMOUNT : \$11.43

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME : SEP 13 2024 [REDACTED]

REFERENCE #: 66256426 0010015440 H

AUTHOR.# : 09386F

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!

# DOLLAR TREE

Store # 40009  
 2205 Hastings St East  
 Vancouver BC V5L 1V3  
 HST/GST #: 851370916

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
10 BLK TRSH RAG 26X32 95L 8PK	1	1.50	1.50
Day Fee	0	0.00	0.00
Reason: Customer did not want			
Sub Total			\$1.50
GST			\$0.08
PST			\$0.11
Total			\$1.69
Cash			\$2.00
Penny Rounding			\$-0.01
CHANGE			\$-0.30

www.DollarTreeCanada.com

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

7050 40009 01 012 41179 7/16/24  
 Sale Associate

## Royal Farm Market

2225 Hastings Street  
 Vancouver, BC V5L 1V3  
 Open Hours: 10:00 am to 8:00 pm 7 Days a week

8/17/2024	\$4.99
0 cream half 10%	\$0.15
Bottle deposit	\$5.14
TOTAL	\$5.14
Mini card	
www.royalfarmmarket.com	

Thank You!

Photo ID may be required for verification.  
Policy is subject to change and exclusions  
may apply for our complete privacy policy  
please visit DONALDSMARKET.COM

# DONALD'S MARKET

Donalds Market Hastings  
2342 East Hastings St.  
Vancouver, BC

#001-003 11/6/2024 [REDACTED]

Inv#:00736553 Trs#:304051

Bamboo Bathroom Tissue 24 R \$20.45 GSTP

Net Sales \$20.45  
GST [\$20.45] \$1.02  
PST [\$20.45] \$1.43  
TOTAL SALES \$22.90

SUB TOTAL \$22.90

Visa [REDACTED] \$22.90

# \*\*\*\*\* [REDACTED]

Item count 1

\*\*\* TRANSACTION RECORD \*\*\*

TYPE: PURCHASE

ACCT: VISA  
AMOUNT : \$22.90

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME : NOV 06 2024

REFERENCE #: 66256426 001 [REDACTED]

AUTHOR.# : 02378F

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!



TRANSACTION RECORD

PHARMACHOICE  
#101 - 2280 EAST HASTINGS STREET  
VANCOUVER BC  
(604) 305-0345

Receipt# 102-00104962  
GST # 827183435  
Cash Sale  
Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
03700096253	FEBREZE AIR EFFECTS GAIN	
	1 4.99 4.99	4.99 B

SUBTOTAL 4.99  
 GST 0.25  
 PST 0.35  
 TOTAL 5.59  
 TOTAL PAID INTERAC 5.59

# OF ITEMS 1  
PCH PERKS

Ask about our loyalty program  
\*\*\*\*\*  
\*\*\*\*\*

TYPE: PURCHASE

ACCT: FLASH Default \$ 5.99

Card Type:Interac

CARD NUMBER : \*\*\*\*\*[REDACTED]  
DATE/TIME : 11/26/2024 [REDACTED]  
REFERENCE # : 66293709 0017800150 H  
AUTH # : 397510

Interac  
A0000002771010  
8080008000

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

# DONALD'S MARKET

Donalds Market Hastings  
2342 East Hastings St.  
Vancouver, BC

#001-005 11/26/2024 11:08:0 [REDACTED]  
Inv#:01203086 Trs#:862162

40300060632

D.West Coast Trail Bl. Coff \$19.95

Net Sales \$19.95  
TOTAL SALES \$19.95

SUB TOTAL \$19.95  
Debit card \$19.95

# \*\*\*\*\*[REDACTED]

Points start 2480  
Points Adjusted 20  
Points 1 balance 2500  
Item count 1

\*\*\* TRANSACTION RECORD \*\*\*

TYPE: PURCHASE

ACCT: FLASH DEFAULT  
AMOUNT : \$19.95

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME : NOV 26 2024 [REDACTED]  
REFERENCE #: 66256428 0010019280 H  
AUTHOR.# : 400800  
A0000002771010

Interac  
8080008000

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

#001-001 11/26/2024 [REDACTED]  
Inv#:00722415 Trs#:722569

40300060632

10% Half & Half Cream 1 \$5.45

Net Sales \$5.45  
TOTAL SALES \$5.45

SUB TOTAL \$5.45  
Debit card \$5.45

# \*\*\*\*\* [REDACTED]

Points start 0  
Points Adjusted 5  
Points 1 balance 5  
Item count 1

### \*\*\* TRANSACTION RECORD \*\*\*

TYPE: PURCHASE

ACCT: FLASH DEFAULT  
AMOUNT : \$5.45

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME : NOV 26 2024 [REDACTED]  
REFERENCE #: 66256424 0010017090 H  
ALTHOR.# : 444980  
A0000002771010  
Interac  
80800 00

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

#001-002 12/4/2024 [REDACTED]  
Inv#:00605657 Trs#:750290

40300060632

2% Partly Skimmed Milk 1 L \$3.29  
+Bottle sales: \$0.10  
+Environment fee: \$0.01  
Moroccan Mint Green Tea 20 T \$5.95  
Earl Grey Tea 50 TBags \$13.45

Net Sales \$22.69  
Bottle sales \$0.10  
Environment fee \$0.01  
TOTAL SALES \$22.80

SUB TOTAL \$22.80  
Debit card \$22.80

# \*\*\*\*\* [REDACTED]

Points start 2523  
Points Adjusted 23  
Points 1 balance 2546  
Item count 3

### \*\*\* TRANSACTION RECORD \*\*\*

TYPE: PURCHASE

ACCT: FLASH DEFAULT  
AMOUNT : \$22.80

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME : DEC 04 2024 [REDACTED]  
REFERENCE #: 66256425 0010012900 H  
AUTHOR.# : 558800  
A0000002771010  
Interac  
8080008000

00 Approved-Thank You 001

\*\* IMPORTANT \*\*

Retain this copy for your records

Customer Copy

GST #R134941244

# Royal Farm Market

2225 Hastings Street  
Vancouver, BC V5L 1V3

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

11/15/2024

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

---

<b>TOTAL</b>	<b>\$5.14</b>
Debit card	\$5.14

Item count: 1

Trans: 190665

Terminal: 040103019-001002

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

E-mail: tripleafp@hotmail.com

Thank You!

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Sharma, Niki

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

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

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	<b>Note 1</b>	\$3,434.15
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,014.09</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,448.24</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 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 #0001

ISSUED: 2024-09-17

---

**BILL TO:**

MLA Niki Sharma  
Vancouver-Hastings CO  
2135 East Hastings St  
Vancouver, BC  
V5L 1V2

**PAYABLE TO:**

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

---

DESCRIPTION	DATE	PRICE	TOTAL
Honorarium - Territorial Acknowledgement	2024-09-13	\$250	\$250

**AMOUNT DUE: \$250**

## Important bill highlights

- ✔ Thank you for your payment of \$200.29 on Aug 6, 2024.
- ⓘ You have an overdue amount of \$29.79. 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](http://bchydro.com/billcredit).

Overdue amount [REDACTED]  
**Due Immediately**

---

Current charges  
**\$190.88**  
Due by Sep 29, 2024

---

Total due [REDACTED]

## Consolidated bill summary

### PREVIOUS BILLING PERIOD

Previous bill.....	\$230.08
Payment received Aug 6, 2024.....	-\$200.29

**BALANCE FORWARD** **\$29.79**

### SUMMARY OF CHARGES

Member account charges.....	\$190.88
-----------------------------	----------

**TOTAL DUE** **\$220.67**





### TAX SUMMARY

GST (GST Registration # R121454151).....	\$10.35
--	---------

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](http://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](http://bchydro.com/myhydro)





Green Machine Shredding, Inc.

Suite #324, 19567 Fraser Hwy.  
 Surrey BC V3S 9A4  
 Phone: (604) 258-8800  
 info@greenmachineshredding.com  
 www.greenmachineshredding.com

## Invoice

Invoice Number: 10974091124      Next Service: Not Applicable

<b>Billing Information</b>			
MLA Niki Sharma			
[REDACTED] East Hastings Street			
Vancouver BC V5L 1V2			

Marketing Campaign			
Sales Rep	Terms	Type	Class
	Net 15		
Route	Scheduled	Start	End
Evan	2024-09-11	08:30 AM	09:00 AM

<b>Service Information</b>	
MLA Niki Sharma	
[REDACTED] East Hastings Street	
Hours 9:30-4pm - Front	
Vancouver BC V5L 1V2	
Phone: [REDACTED]	Fax: [REDACTED]
Alt Contact: [REDACTED]	Alt Phone: [REDACTED]
E-Mail: niki.sharma.mla@leg.bc.ca	

<b>Job Name</b>	<input type="checkbox"/> Call Ahead	<input type="checkbox"/> Confirmed
MLA Niki Sharma - 10217		

<b>Job Type</b>	<b>PO #</b>
Purge	

Item	Quantity	Rate	Amount
Service Call - 1st 10 Banker/File Boxes	1	\$169.0000	\$169.00

Quantity	Additional Item(s)	Rate	Amount

Job Subtotal: \$169.00  
 GST: \$8.45  
 PST: \$0.00  
**Total Due: \$177.45**

Payment Method:

Amount Received:

Charged to Account

**Job Notes and Instructions**

Booked for Wednesday - Has 3-4 Banker Boxes - CALL WHEN ON THE WAY

**CERTIFICATE OF DESTRUCTION**  
 Confidential Document Destruction Service  
 Green Machine Shredding, Inc. certifies that all confidential property/documents pertaining to this invoice have been destroyed and 100% recycled at Cascades Recovery Inc.

Author: [REDACTED]  
 on behalf of [REDACTED]

Author: [REDACTED]  
 Signatu: [REDACTED]  
 GST # 798301727 RT0001





Mop 'N More Vancouver Cleaning  
info@mopnmore.ca | (778) 710-9880  
GST/HST: 835700584RT0001

Invoice [REDACTED]

Issue date  
Sep 30, 2024

# Invoice #1153

We appreciate your business.

## Customer

Nikki Sharma  
Niki.sharma.mla@leg.bc.ca  
2135 East Hastings  
Vancouver BC V6A 1S3

## Invoice Details

PDF created October 16, 2024  
\$248.85

## Payment

Due September 30, 2024  
\$248.85

Items	Quantity	Price	Amount
office cleaning <i>Office cleaning at \$96 per visit September 3&amp;17</i> <i>August 13, charge at \$45 (no show)</i>	1	\$237.00	\$237.00

Subtotal			\$237.00
GST			\$11.85

**Total Paid** **\$248.85**

## Payments

Oct 16, 2024 ([REDACTED])			\$248.85
---------------------------	--	--	----------

**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.

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

INVOICE  
INV0510  
  
DATE  
May 8, 2024  
  
DUE  
On Receipt  
  
BALANCE DUE  
CAD \$420.00

BILL TO

**Niki Sharma MLA Office**

[REDACTED]  
[REDACTED]

Niki.Sharma.MLA@leg.bc.ca

DESCRIPTION	RATE	QTY	AMOUNT
Cleaning of exterior glass	\$35.00	12	\$420.00
Cleaning done on:			
April 9, 22 2024			
May 7, 22 2024			
June 4, 17 2024			
July 2, 17 2024			
August 6, 20 2024			
September 10, 30 2024			

**Payment Info**

PAYMENT INSTRUCTIONS

Payment can be made by cheque and sent to the above address or can be made by Etransfer and sent to [REDACTED]

BY CHEQUE

[REDACTED]

SUBTOTAL	\$420.00
GST (5%)	\$0.00
TOTAL	\$420.00
BALANCE DUE	<b>CAD \$420.00</b>

# INVOICE

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

Date 11/02/24

Please Remit Payment By: 11/03/24

Tear Off This Top Stub And Return With Payment

Page 1

*Niki Sharma MLA*

Tel:

Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
------------	------------	------------	--------------	------------------------

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 8/02/24

Please Remit Payment By: 8/03/24

Tear Off This Top Stub And Return With Payment

Page 1

*Niki Sharma MLA*

Tel:

Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
	<b>R 232776</b>			<b>47.20</b>

Description	Tax	Amount
TELGUARD MONTHLY	Y	44.95

**We would be happy to discuss EFT for payment.**

TJ Security Co. Ltd.

Total Charges	<b>44.95</b>
GST Tax	<b>2.25</b>
Total Due	<b>47.20</b>

## Important bill highlights

- ✔ Thank you for your payment of \$190.88 on Oct 28, 2024.
- ⓘ You have an overdue amount of \$29.79. 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](https://bchydro.com/billcredit).

Overdue amount	<b>\$29.79</b> Due Immediately
Current charges	<b>\$152.32</b> Due by Nov 29, 2024
Total due	\$182.11

## Consolidated bill summary

### PREVIOUS BILLING PERIOD

Previous bill.....	\$220.67
Payment received Oct 28, 2024.....	-\$190.88

**BALANCE FORWARD** **\$29.79**

### SUMMARY OF CHARGES

Member account charges.....	\$148.12
Account charges.....	\$4.20

**TOTAL DUE** **\$182.11**





### TAX SUMMARY

GST (GST Registration # R121454151).....	\$8.41
--	--------

[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](https://bchydro.com/payments).

## Track your electricity use

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

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



# INVOICE

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

Date 12/02/24

Please Remit Payment By: 12/03/24

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
	<b>R 234153</b>			<b>47.20</b>

Description	Tax	Amount
TELGUARD MONTHLY	Y	44.95

**BEST WISHES FOR THE HOLIDAY SEASON**

TJ Security Co. Ltd.

Total Charges	<b>44.95</b>
GST Tax	<b>2.25</b>
Total Due	<b>47.20</b>



Mop 'N More Vancouver Cleaning  
info@mopnmore.ca | (778) 710-9880  
GST/HST: 835700584RT0001

Invoice #1173

Issue date  
Nov 1, 2024

# Invoice #1173

We appreciate your business.

## Customer

Nikki Sharma  
Niki.sharma.mla@leg.bc.ca  
2135 East Hastings  
Vancouver BC V6A 1S3

## Invoice Details

PDF created November 19, 2024  
\$201.60

## Payment

Due November 15, 2024  
\$201.60

Items	Quantity	Price	Amount
office cleaning <i>Office cleaning at \$96 per visit October 1&amp;15</i>	1	\$192.00	\$192.00
Subtotal			\$192.00
GST			\$9.60

**Total Paid** **\$201.60**

## Payments

Nov 19, 2024 [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.



Mop 'N More Vancouver Cleaning  
info@mopnmore.ca | (778) 710-9880  
GST/HST: 835700584RT0001

Invoice #1192

Issue date  
Dec 2, 2024

# Invoice #1192

We appreciate your business.

## Customer

Nikki Sharma  
Niki.sharma.mla@leg.bc.ca  
2135 East Hastings  
Vancouver BC V6A 1S3

## Invoice Details

PDF created December 18, 2024  
\$201.60

## Payment

Due December 16, 2024  
\$201.60

Items	Quantity	Price	Amount
office cleaning <i>Office cleaning at \$96 per visit November 12&amp;26</i>	1	\$192.00	\$192.00


Subtotal			\$192.00
GST			\$9.60

**Total Paid** **\$201.60**

## Payments

Dec 18, 2024 (Visa 5041) \$201.60

**View online**

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