

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$2,808.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$753.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,561.83</u></u>

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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
 -
 -
 -

Deliveries - INVOICE

Billing/Client Information

Terms: Invoice

[REDACTED]

Pick Up Information

Pick Up Date: **12/12/2024 (4:30 - 5:00 PM)**

[REDACTED]

[REDACTED]

Order entered by: [REDACTED]

Printed: 12/13/2024 01:15 PM PST

	Price	Amount
--	-------	--------

Beverages - Hot Beverages

1 Hot Chocolate & Marshmallows [REDACTED]	125.00	125.00
---	--------	--------

Just a friendly reminder that 10:00 a.m. weekdays (Monday - Friday) is the cutoff time for placing or revising any catering order for the next day. If this is a staffed event, or an order over \$1000, all changes must be finalized 3 business days before your event.

Saturday, Sunday and Monday orders must be **confirmed no later than 10:00 am Friday**.

Potluck Catering supplies will be picked up within 2 business days.

PAYMENT TERMS

Orders Under \$1000

All payments are due within 7 days of your delivery.

Orders Over \$1000

The total cost for catering services and rentals must be paid in full prior to the event. A 60% non refundable deposit must be made to secure the date and a valid credit card must be kept on file.

This deposit is due within 5 Business days of confirming your order.

Once the deposit is paid, the remaining balance can be paid at anytime but is due 1 day before the event date.

GST #82679 3846 RT0001
Potluck Cafe and Catering
298 East Hastings Vancouver, BC V6A 2Z4
(604) 609 7368 (Monday-Friday, 8:30-4:30)
THANK YOU FOR YOUR BUSINESS!

Subtotal:	125.00
Tax (5%):	6.25
Total:	131.25
Payment:	131.25
	(Visa)
Balance Due:	0.00



Safeway Broadway & Commercial
1780 East Broadway Vancouver
Phone 604.873.0225
GST# 895588788RT0001

Served by: [REDACTED]

GROCERY

Chocolate Tin	\$13.99	GC
YOU SAVED \$10.50		
Sparkling Water Lime	\$6.49	GC
YOU SAVED \$1.00		
+EHC	\$0.24	GR
+Deposit	\$1.20	R
S/Brd Rounds	\$4.99	C
YOU SAVED \$1.00		
Dare Breton Original	\$2.99	C
YOU SAVED \$1.20		

PRODUCE

Vegetable Carousel	\$9.99	GC
YOUR DISCOUNT	-\$5.00	
Chinese Mandarins	\$5.99	C
YOU SAVED \$1.98		

DELI

Dip & Hummus 500G	\$7.99	C
Dip & Hummus 500G	\$7.99	C

BAKERY

Naan Original Mini	\$5.79	C
--------------------	--------	---

SUBTOTAL	\$62.65
5% GST	\$1.29

TOTAL \$63.94

Debit	TENDER	\$63.94
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 9

*****YOUR SAVINGS*****

Discounts & Specials	\$20.68
Your Total Savings	\$20.68
Percentage Savings	25%

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned
this visit: 100

Sign up for Scene+ at scenepus.ca
1000pts = \$10 off your purchases.
Or redeem for movies, travel,
shopping, and more with Scene+

MERCHANT 22255372
ERM [REDACTED]

RF

RCPT [REDACTED]

* Purchase ** \$ 63.94

EBIT [REDACTED]

CCOUNT

ATE 12/12/2024

UTH # 578720

EF# 001530033

PPL Interac

ID [REDACTED]

RESP 001

TIME [REDACTED]

APPROVED - THANK YOU

Retain this copy for your record

rm Tran Store Oper 12/12/24

DOLLAR TREE

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

DESCRIPTION	QTY	PRICE	TOTAL
DESIGNER PAPER PLATES 9IN 15CT	1	1.75	1.75T
DESIGNER PAPER PLATES 9IN 15CT	1	1.75	1.75T
BLLN RED STR SOLID 18IN	1	2.00	2.00T
HELIUM FEE	1	1.00	1.00T
BLLN STAR GREEN 18IN FOIL	1	2.00	2.00T
HELIUM FEE	1	1.00	1.00T
Bag Fee	0	0.00	0.00N

Reason: Customer did not want

Sub Total \$9.50
GST \$0.48
PST \$0.67
Total \$10.65
Debit Card \$10.65
***** Approved

www.DollarTreeCanada.com

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

0855 40009 01 013 97318

Sales Associate

THE BENCH BAKEHOUSE

Simple. Natural. Delicious.

Register I

1 Cookie Box (medium) 20pc	30.00
1 Cookie Box (Large) 35pc	45.00
Subtotal	75.00
GST	3.75
PST	0.00
Total	\$ 78.75
Lightspeed Payment	78.75
Total paid	78.75
5.00%:	Net Tax Gross
	75.00 3.75 78.75

Thank you

Follow us on Instagram! @thebenchbakehouse

The Bench Bakehouse
Il Mercato, 1641 Commercial Drive Unit 100
V5L 3Y3 Vancouver
604-251-0677
77296 2510

INVOICE

Robert Akester

914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4H2

240606

(604) 290 1814

June 6 2024

TO

BC NDP Caucus

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bob Akester Photo shoot CA headshots		\$500.00
	Parking		\$26.00
	<div><div>RECEIPT</div><div>License Plate Number</div><div>MAY 31, 2024</div><div>Purchase Date/Time: May 30, 2024</div><div>Total Due: \$26.00 Rate: \$26.00 Util: 6</div><div>Total Paid: \$26.00 Pst Type: CC 15/10/19</div><div>Token #: 00013079</div><div>S/N #: 50019992587</div><div>Setting: D008</div><div>Mach Name: Meter - 1</div><div>MasterCard</div><div>Auth #: 0200</div><div>Thank You!</div></div>		
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$526.00

CO Paid \$12.53

THANK YOU



Invoice



Customer No.	Date	Ticket #
	May 23, 2024	T1-150048

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:

NDP Caucus
BC
Canada

Cust PO#:

Sls rep:

Ship date:

Location: 01

Ship-via code:

Terms:

Net due in 30 days

Quantity	Item #	Description	Retail Price	Unit flag	Total
90	1128	GIFT BAG BC TARTAN	1.52	EACH	136.80
90	1-100280	Key Ring Spirit Bear	3.96	EACH	356.40
90	1293	CHOCOLATE MILK DOME	3.24	EACH	291.60
90	1216	MAGNET NIGHT PIC	1.60	EACH	144.00

CO Paid \$23.17

Notes: Ordered by on approval of

Subtotal: 928.80

PST: 44.60

Total: 973.40

Tender:

A/R Charge 973.40

Net tender: 973.40

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



Holiday Inn

Invoice: 110

05-30-24

Market Market Canada	Folio No.	:	Room No.	:	██████████
	A/R Number	:	Arrival	:	05-01-24
	Group Code	:	Departure	:	05-31-24
	Company	:	Conf. No.	:	
	Membership No.	:	Rate Code	:	██████████
	Invoice No.	:	Page No.	:	1 of 1

Date	Description	Charges	Credits
05-30-24	INTERAC XXXXXXXXXXXX ██████████		25.00
05-30-24	Photocopies	25.00	
05-30-24	Sales GST-874288558RT0002	1.25	
05-30-24	PST Tax #1013-5064	1.75	
05-30-24	Photocopies	5.00	
05-30-24	Sales GST-874288558RT0002	0.25	
05-30-24	PST Tax #1013-5064	0.35	
05-30-24	Photocopies	165.00	
05-30-24	Sales GST-874288558RT0002	8.25	
05-30-24	PST Tax #1013-5064	11.55	
05-30-24	INTERAC XXXXXXXXXXXX ██████████		193.40
		Total	218.40
		Balance	0.00

CO Paid
\$5.20



Expense Description	Caucus Event: Mystery Solving Activities (2 parts)
Vendor	Vancouver Mysteries
Amount	\$18.40+\$20.80
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

CORONATION RECOGNITION
2071 KINGSWAY AVE UNIT
PORT COQUITLAM, BC. V3C
604-270-2331

DEBIT SALE

Batch #: 283 REF#: 00000004
02/19/25 RRN: 990181220219
APPR CODE: 469450
ENCRYPTED BY ELAVON
Trace: 4
DEBIT/CHEQUING

Chip

AMOUNT \$129.70

APPROVED - 00

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Coronation Recognition

Coronation Recognition
114 - 2071 Kingsway Ave
Port Coquitlam, BC V3C 6N2

Tel: (604) 270-2331
sales@coronationrec.com
www.coronationrec.com

Contact:

Tel: 604-775-2277

Pickup At:

Richmond

INVOICE

Invoice No. 0056327

Client ID: [REDACTED]

Invoice Date: 1/29/2025

PO	Description	Terms	Date Shipped	Ship By
Plaques	Community Impact	Due on receipt		

Qty	SKU	Description	Price	Disc	Each	Total
4	AS14120COR	5" x 7" Solid Black Laminate Plaque with Laser Engraving & Underlay	\$28.95		\$28.95	\$115.80

Our payment options are listed below:

1. Send E Transfers/EFT Information to
accounting@coronationrec.com
Password to use [REDACTED]
2. Call the store directly for credit card payment, press 2
3. Head Office Mailing Address
#114 - 2071 Kingsway Ave, Port Coquitlam, BC, V3C 6N2

Subtotal \$115.80
on (\$115.80) **GST/HST** \$5.79
on (\$115.80) **PST** \$8.11

Total \$129.70

GST/HST# 801695230



Invoice



Customer No.	Date	Ticket #
██████████	February 14, 2025	T1-159350

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 #:**Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
150	1-100020	MLA Canada/BC Flag pin	1.50	EACH	225.00

Subtotal:	225.00
GST:	11.25
PST:	15.75
Total:	252.00

Tender:

A/R Charge 252.00

Net tender: 252.00

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

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-002 1/10/2025
Inv#:00618105 Trs#:762744

40300060632

Pistachio Chocolate Bar 80g \$6.95

Net Sales \$6.95
TOTAL SALES \$6.95

SUB TOTAL \$6.95
Debit card \$6.95

Points start
Points Adjusted
Points 1 balance
Item count

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: FLASH DEFAULT
AMOUNT : \$6.95

CARD NUMBER: *****
DATE/TIME : JAN 10 2025
REFERENCE #: 66256425 0010017640 H
AUTHOR.# : 477940
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!

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$14,275.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,219.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$19,494.89</u></u>

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Apr. 1, 2024 to Dec. 31, 2024
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Jan. 1, 2024 to Mar. 31, 2025
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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Mailchimp Receipt

MC22393243

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# 22393243
Date Paid: December 31, 2024
Vancouver

Billing statement

Standard plan

2,500 contacts

CA\$86.91

Intuit Assist for Mailchimp*

AI-powered marketing

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$6.08

Tax

GST

Tax Rate: 5%

CA\$4.35

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on January 01, 2025

CA\$97.34

Balance as of January 01, 2025

CA\$0.00

* 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 1.44844.

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Invoice



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

Invoice Date: Jan 6, 2025
Invoice #: INV287774432
Payment Terms: Due Upon Receipt
Due Date: Jan 6, 2025
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: MLA Niki Sharma

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:
Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]
6047752277
niki.sharma.mla@leg.bc.ca

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

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: CAD214.90	Jan 6, 2025 - Jan 5, 2026	CAD214.90	CAD25.79	CAD240.69
		Subtotal		CAD214.90
		Total (Including Taxes, Fees & Surcharges)		CAD240.69
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

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

Transactions

Invoice Total				CAD240.69
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jan 6, 2025	P 337403052	Payment		CAD-240.69
Invoice Balance				CAD0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD214.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the

Mailchimp Receipt

MC22605667

Issued to

Niki Sharma
Vancouver-Hastings Constituency
Office
niki.sharma.mla@leg.bc.ca
Office phone: 604 775 2277
[REDACTED] Vancouver, British
Columbia [REDACTED] Canada

Issued by

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

Details

Order# 22605667
Date Paid: January 31, 2025 [REDACTED]
Vancouver

Billing statement

Standard plan

2,500 contacts

CA\$87.82

Intuit Assist for Mailchimp*

AI-powered marketing

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$6.15

Tax

GST

Tax Rate: 5%

CA\$4.39

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on February 01, 2025

CA\$98.36

Balance as of February 01, 2025

CA\$0.00

* 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 1.46362.

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立即下載APP，加入大統華積分獎勵計劃！

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY

- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket

#100-2800 E 1st Ave., Vancouver, B.C., V5M 4N8

Ph: (604) 254-9668 / Gst# 135747137RT

01/10/25 [REDACTED] 04LANE03 SC003

GROCERY

GARDEN STRAWBERRY LUCKY CANDY

30 @ \$4.88ea. W \$146.40

TOTAL \$146.40

Visa \$146.40

Item count: 30

01/10/25 [REDACTED] 04LANE03 SC003

Trans:443624 Terminal:050015068-004003

T&T SUPERMARKET #004

#100-2800 E 1ST AVE

VANCOUVER, BC V5M4N8

(604) 254-9668

PURCHASE

MID: 5532194

TID: Q5532194

Batch #: 762

01/10/25

AUTH #: 03627F

Visa

***** [REDACTED] **/**

Total \$146.40

00 APPROVED 03627F 001

VERIFIED BY PIN

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 6800

CARDHOLDER ACKNOWLEDGES RECEIPT

OF GOODS AND/OR SERVICES IN THE

AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You/Merci!

Please Come Again!

CUSTOMER COPY

Trans:443624

Terminal:050015068-004003

STORE: 10004

CODE: 011025 170103 3624 10004

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

T&T Customer Service Line:1-833-868-1616

www.tntsupermarket.com



Sing Tao Newspapers (Canada 1988) Ltd.
25 Royal Crest Ct, Suite 201, Markham, ON, Canada. L3R 9X4
TEL: 1.905.754.3288 FAX: 1.905.754.1518

ADVERTISING INVOICE

GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: ED MAY / JONY LI
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4

Account No.

I/O No.

Invoice No.

547746

Date

Dec 16 2024

Terms

30 DAYS

Agent No.

2KW

Description

Amount

EAST WIN CNY MAGAZINE + WEEKLY
4C, FULL PAGE ROP
BC NDP CAUCUS
INSERTION ON: Jan24

\$1,000.00

CO PAID \$35.00

Subtotal

\$1,000.00

GST 5%

\$50.00

Please note Sing Tao Newspapers has changed the EFT bank info to:
SWIFT code: ROYCCAT2
Transit No: 04235 Institution No: 003 Account No: 1006295

TOTAL

CAD \$1,050.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: ED MAY / JONY LI
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4
TEL: 250-208-2554/2509524659

Account No.

I/O No.

Invoice No.

547746

Due Date

Jan 15 2025

Invoice Total

CAD \$1,050.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
25 Royal Crest Ct, Suite 201, Markham, ON, Canada.
L3R 9X4
TEL: 1.905.754.3288 FAX: 1.905.754.1518

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

AMOUNT ENCLOSED

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





Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

Invoice

Invoice Number 40048
Invoice Date 2024-12-09
P.O. Date 2024-11-28
P.O. Number [REDACTED]

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

Phone: (604) 775-2277
Email: Niki.Sharma.MLA@leg.bc.ca

Ship to: Niki Sharma
[REDACTED]
2135 E Hasting Street
Vancouver, B.C. V5L 1V2

Phone: 604-721-5222
Email: Jessica.Wei@leg.bc.ca

1,500 Envelopes - Red Pocket 4.8 x 3.2" (Job 91563)

\$516.00

Invoice Subtotal: \$516.00
GST 5%: \$25.80
Provincial: \$36.12
Invoice Total: \$577.92
Balance Due: \$577.92

Minuteman Press Richmond
11780 RIVER RD
RICHMOND, BC, V6X 1Z7
6042739050

TERM # 10018513
RECORD # 0000000011
HOST INVOICE # 0000188
HOST SEQ # 1000000011
MERCH INVOICE 107

CARD ***** [REDACTED]
CREDIT/VISA
2024/12/11

PURCHASE TOTAL \$677.92

AUTH#:01789F B:1591
HTS#: 20241211095707

TRANSACTION APPROVED 000

THANK YOU

VISA CREDIT
AID: A0000000031010
TC: 3D38808862DD521C
TVR: 8000008000
TSI: 6800

CUSTOMER COPY

Click or Scan the QR Code
to Pay Online

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT

e-Transfer
richmond@minutemanpress.com
Indicate the Invoice Number/s
in the Memo Line

EFT (Electronic Funds Transfer)

Cheque Mailed To:
Minuteman Press Richmond
110 - 11780 River Road
Richmond BC V6X 1Z7

IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)



Wix.com LTD
Yunitsman 5 Tel Aviv
Israel
GST ID : 799514302RT0001
PST ID: PST-1462-9104

Issued to:

██████████
2135 East Hastings Vancouver
V5L 1V2
British Columbia Canada

Invoice #1156040785 | Jan 9, 2025 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium plan Light	Vancouver Hastings C	Monthly Jan 9, 2025 - Feb 9, 2025	1	CAD22.00

Payment Method: Visa ... ██████████

Subtotal	CAD22.00
GST (5%)	CAD1.10
PST (7%)	CAD1.54

Total	CAD24.64
--------------	-----------------

Feel free to contact us:



wix.com/support



1-415-639-9034



wix.com/contact



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 13611
Invoice Date 12/16/24

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

26,076 Postcards - 5.5" x 4.25" - 4/4 - 16pt#C2SCVR/Matte Finish/Matte Finish - ("Niki Sharma - 23711 - Postcard - DEC2024 - CF OUTPUT") - Layout Setup and e.Proofing - Bleed fix (Job 23711) \$3,219.30

Notes

-Supplied : 26,100Pcs.
- 14 Boxes
- Weight per box : 25LBS (13: 325lb. / 1: 15lb.) - 340lbs / 154kg
Post cards • Flat size 5.5 x 4.25" • Printed 4/4 • cover C2S • 16pt*M.Finish
Trim to size & cross band in 100's

Invoice Subtotal: \$3,219.30

GST: \$160.96

PST: \$225.35

Invoice Total: \$3,605.60

Balance Due: \$3,605.61

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.

TO: Mable Elmore, MLA
Vancouver – Kensington
6106 Fraser St.
Van. BC V5W 3A1

INVOICE #: 1250
DATE: January 2, 2025
Re: 2025 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	February 2, 2025

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 19 MLAs (\$55 + GST each)		\$1045.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2025		
1	24/7 Facebook Group post access		
MLA Share = \$57.75			



SUBTOTAL	\$1045.00
GST# 857602858	\$52.25
CC FEE	
TOTAL	\$1097.25

Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]
3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS

INVOICE NO. : 388203

OUR ORDER NO. : [REDACTED]

OUR REF. NO. : [REDACTED]

CUSTOMER CODE : [REDACTED]

DATE : January 31, 2025

TERMS :

TEARSHEET : 1

SALESPERSON : [REDACTED]

GST REG. NO. : 134411313RT0002

Page 1

ATTN. : [REDACTED]

TEL : (250) [REDACTED]

FAX : (250) -

YOUR P.O. NO. :

INSERTION

ITEM CODE/

DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	
Jan 29,25	BC NEW DEMOCRAT GOV'T CAUCUS	SUPA54	900.00	900.00	G
	CHINESE NEW YEAR SPECIAL 2025	9X14			
	1/2 PAGE-4C;S SECTION				
Jan 30,25	BC NEW DEMOCRAT GOV'T CAUCUS	ROPCHP	900.00	900.00	G
	INSIDE PAGE, HALF PAGE	9X14			
	FULL COLOUR				

Sub-Total : 1,800.00

plus : PST on \$ 0.00 @7.00 % PST : 0.00

plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00

MLA Share = \$63.00

*(US Client: C\$1=US\$0.6948)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

Mailchimp Receipt

MC22393243

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# 22393243

Date Paid:

Vancouver

Billing statement

Standard plan

2,500 contacts

CA\$86.91

Intuit Assist for Mailchimp*

AI-powered marketing

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$6.08

Tax

GST

Tax Rate: 5%

CA\$4.35

Paid via Visa ending in [REDACTED] which expires **01/2026**
on January 01, 2025

CA\$97.34

Balance as of January 01, 2025

CA\$0.00

* 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 1.44844.

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

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



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

Invoice #009141

Issue date
Dec 30, 2024

BC Gov.t Caucus | Yalda 2024 (Persian Winter Solstice) advert

Invoice for advertising in:
Issue No.227 - Hamyari Media- Date: December 20, 2024
Ad link:
<http://archive.hamyari.ca/books/pamt/#p=11>
We appreciate your business.

Customer

New Democrat BC Government Caucus
New Democrat BC Government Caucus

Invoice Details

PDF created January 8, 2025
\$414.75

Payment

Due January 29, 2025
\$414.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$395.00	\$395.00
Subtotal			\$395.00
GST			\$19.75

Total Paid **\$414.75**

Payments

Jan 6, 2025 (Mastercard) **\$414.75**

CO PAID \$15.95

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

IN ACCOUNT WITH

(253) New Democrat BC Government Caucus



Invoice date: 12/20/2024

Invoice no.: 53131

JI contact: 

Authorized by: 

Email / phone / fax: 

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2024	<p>To Display Advertisement - Hanukkah issue</p> <p>Page Number(s) 40</p> <p>Happy holidays!!</p> <p>Note: price includes full colour at a discount</p>	<p>5 cols x 13 Inch(s)</p> <p>SubTotal taxes</p>	<p>\$1,500.00 <i>per insertion</i></p> <p>\$1,500.00 \$75.00</p>
<p>GST No. 874083827 RT0001</p> <p>Please make all cheques payable to JEWISH INDEPENDENT</p> <p>Payments may also be made by etransfer to editor@jewishindependent.ca</p>		TOTAL	\$1,575.00

CO PAID \$49.22

Joong Ang Media Ltd.
DBA: The Korea Daily
#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT CAUCUS

Date	Invoice #
2025-01-31	18576

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 31(Fri)/2025 ***AD about : 2025 BC NDP Government Caucus*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
		CO PAID \$12.25	
GST No. 885198317		Total	\367.50
		Payments/Credits	\0.00
		Balance Due	\367.50

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS

CANADA

ATTN. :

TEL :

FAX : (250) -

YOUR P.O. NO. :

INVOICE NO. : 388203

OUR ORDER NO. : 18145535

OUR REF. NO. : 639786

CUSTOMER CODE :

DATE : January 31, 2025

TERMS :

TEARSHEET : 1

SALESPERSON :

GST REG. NO. : 134411313RT0002

Page 1

INSERTION

DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 29, 25	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2025 1/2 PAGE-4C;S SECTION	SUPA54 9X14	900.00	900.00	G
Jan 30, 25	BC NEW DEMOCRAT GOV'T CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR	ROPCHP 9X14	900.00	900.00	G

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

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00

CO PAID \$63.00

*(US Client: C\$1=US\$0.6948)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

Mailchimp Receipt

MC22819871

Issued to

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

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/QST ID: PST-1442-0208

Details

Order# 22819871
Date Paid: February 28, 2025 [REDACTED]
Vancouver

Billing statement

Standard plan

2,500 contacts

CA\$87.28

Intuit Assist for Mailchimp*

AI-powered marketing

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$6.11

Tax

GST

Tax Rate: 5%

CA\$4.36

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on March 01, 2025

CA\$97.75

Balance as of March 01, 2025

CA\$0.00

* 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 1.45467.

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Sharma, Niki

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,378.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,438.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,817.85</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

MIKE'S NF VANCOUVER
1460 HASTINGS STREET EAST

21-GROCERY

(2)05780089013 MI PPRMINT CANES GMRJ 17.98
2 @ \$8.99
06038304154 PC SS BT 12=24 7.00
GMRJ

41-HOME

24632 PHY STAMP EARN @ 0.00
SUBTOTAL 24.98
G=GST 5% 24.98 @ 5.000% 1.25
P=PST 7% 7.00 @ 7.000% 0.49

TOTAL 26.72

Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 26.72
Card Type: DEBIT
Card Number: *****
Date: 24/12/04
Ref. #: 0010011290
Auth #: 515040
Interac
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT TND 26.72

You could have earned at least 260
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.c

****-**-*****
GST # 76519-5144 RT()01

****-**-*****
VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING AT NO FRILLS
STORE OWNER :
2024/12/04

04 339



Optimum

Spin to Win FREE
Products!

Download the PC Optimum App and claim your
free spin! Your chance to win FREE
products is NOW!

Royal Farm Market

2225 Hastings Street

Vancouver, BC V5L 1V3

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

12/12/2024

D creamo half 10%

\$4.99

Bottle deposit

\$0.15

TOTAL

\$5.14

Debit card

\$5.14

Item count: 1

Trans:200490

Terminal:040103019-001002

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

E-mail:tripleafp@hotmail.com

Thank You!

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-003 1/8/2025 [REDACTED]
Inv#:00764020 Trs#:392099

Org Blue Heron Coffee Beans \$26.95

Net Sales \$26.95
TOTAL SALES \$26.95

SUB TOTAL \$26.95
Visa \$26.95
***** [REDACTED]

Item count 1

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT : \$26.95

CARD NUMBER: ***** [REDACTED]
DATE/TIME : JAN 08 2025
REFERENCE #: 66256426 0010015210 C
AUTHOR.# : 07529F
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!



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
95607785 31-Jan-2025

Customer Number/2nd Reference No.
[REDACTED] / **B069947**

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95607785 Bill To [REDACTED] Invoice Date 2025.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	NIKI SHARMA MLA NEIGHBOURHOOD MAIL			4,022.39	G
	-> [REDACTED]				
	PO#: 1734461995				

Subtotal				4,022.39
GST/HST # R107864738	5.000 %	4,022.39		201.12
Total (CAD)				4,223.51

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Royal Farm Market

2225 Hastings Street
Vancouver, BC V5L 1V3

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

1/16/2025

D creamo half 10%	\$4.99
Bottle deposit	\$0.15
CLOTH BAG	\$0.25

TOTAL	\$5.39
Debit card	\$5.39

Item count: 2

Trans:213449 Terminal:040103019-0010C2

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

E-mail:tripleaf@hotmail.com

Thank You!

Royal Farm Market

2225 Hastings Street
Vancouver, BC V5L 1V3

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

12/17/2024

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

TOTAL	\$5.14
Debit card	\$5.14

Item count: 1

Trans:202213 Terminal:040103019-0010C2

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

E-mail:tripleaf@hotmail.com

Thank You!

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-002 1/7/2025

Inv #:00616916 Trs #:761555

40300060632

Organic Lemon Ginger Tea 16 \$6.45
10% Half & Half Cream 1 \$5.45

Net Sales \$11.90
TOTAL SALES \$11.90

SUB TOTAL \$11.90
Debit card \$11.90

Points start
Points Adjusted
Points 1 balance
Item count

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: FLASH DEFAULT
AMOUNT : \$11.90

CARD NUMBER: *****
DATE/TIME : JAN 07 2025
REFERENCE #: 66256425 0010018700 H
AUTHOR.# : 449210
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

#001-004 3/6/2025 [REDACTED]
Inv#:00815399 Trs#:276146
[REDACTED] 40300060632

Bamboo Bathroom Tissue 24 R	\$22.75 GSTP
Chamomile Tea 20 Tbags	\$5.75
Org. Peppermint Herbal Tea 1	\$6.45
Sleepytime Tea 20 Tbags	\$5.75

Net Sales	\$40.70
GST [\$22.75]	\$1.14
PST [\$22.75]	\$1.59
TOTAL SALES	\$43.43

SUB TOTAL	\$43.43
Debit card	\$43.43

***** [REDACTED]

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

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: FLASH DEFAULT
AMOUNT : \$43.43

CARD NUMBER: ***** [REDACTED]
DATE/TIME : MAR 06 2025 [REDACTED]
REFERENCE #: 66256427 0010018190 H
AUTHOR.# : 161139
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

#001-004 2/27/2025 [REDACTED]
Inv#:00812112 Trs#:272859
[REDACTED] 40300060632

10% Half & Half Cream 1	\$5.45
Dish Soap Pink Geranium 739m	\$5.45 GSTP
Citrus Hand Soap 500 mL	\$7.25 GSTP
Lav. & Grapef. Hand Soap	\$5.25 GSTP
Org Blue Heron Coffee Beans	\$26.95

Net Sales	\$50.35
GST [\$17.95]	\$0.90
PST [\$17.95]	\$1.26
TOTAL SALES	\$52.51

SUB TOTAL	\$52.51
Debit card	\$52.51

***** [REDACTED]

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

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: FLASH DEFAULT
AMOUNT : \$52.51

CARD NUMBER: ***** [REDACTED]
DATE/TIME : FEB 27 2025 [REDACTED]
REFERENCE #: 66256427 0010012030 H
AUTHOR.# : 486650
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

05 1/30/2025 [REDACTED]
1218062 Trs#:877140
[REDACTED] 40300060632

ue Heron Coffee Beans \$26.95

les \$26.95
SALES \$26.95

ITAL \$26.95
\$26.95

start 2748
Adjusted 27
1 balance 2775
ount 1

*** TRANSACTION RECORD ***

PURCHASE

VISA

: \$26.95

NUMBER: *****
TIME : JAN 30 2025
NCE #: 66256428 0010018840 H
I.# : 06371F
00031010
REDIT

01 Approved-Thank You 027

** IMPORTANT **

In this copy for your records

No Signature Required

Customer Copy

R134941244
you for shopping at Donald's!

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

Tax Description	Qty	Amount
LACTANTIA CREAM 10% 1L	1	\$5.99
ECO MILK GABLE TOP 1L	1	\$0.01
DEPOSIT MILK GABLE 1L	1	\$0.10
Sub Total		\$6.10
5.0% GST tax on		\$0.00
7.0% PST tax on		\$0.00
TOTAL		\$6.10
Debit:		\$6.10
Change		\$0.00

TYPE: PURCHASE

Interac FLASH DEFAULT
XXXXXXXXXX [REDACTED]

AMOUNT: \$ 6.10
DATE: 2025/02/19
TIME: [REDACTED]
TERMINAL: 56142659
REFERENCE #: 0011412780 H
AUTH #: 323730

Interac
AID: A0000002771010
TVR: 8000008000
TSI: 2800

APPROVED - THANK YOU

INVOICE NUMBER: 11158333

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain this copy for your records

*** CUSTOMER COPY ***

Download the Shell app and pay from
your phone with Shell EasyPay!
www.shell.ca/app

***** YOUR OPINION COUNTS *****

[REDACTED]

THANK YOU
Questions? 1-800-661-1600

REG: 2 CSH: [REDACTED] TRAN: 11158333

Royal Farm Market

2225 Hastings Street
Vancouver, BC V5L 1V3

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

1/24/2025

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

TOTAL \$5.14
Debit card \$5.14

Item count: 1
Trans:216431 Terminal:040103019-0010C2

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 4 - Jan. 1, 2025 to Mar. 31, 2025

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>

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to **Dec. 31, 2024**
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to **Mar. 31, 2025**
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to **Mar. 31, 2025**
- 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 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$5,448.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$679.76)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,768.48</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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



Member Name: Sharma, Niki – MLA

Expense Description	Office Cleaning
Vendor	Mop n More Janitorial
Amount	(\$201.60)
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.



Member Name: Sharma, Niki – MLA

Expense Description	Office Cleaning
Vendor	Mop n More Janitorial
Amount	(\$248.85)
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.



Member Name: Sharma, Niki – MLA

Expense Description	Monthly fee for office alarm system
Vendor	TJ Security Co. Ltd.
Amount	(\$47.20) x2
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.



Member Name: Sharma, Niki – MLA

Expense Description	Office Hydro Aug 31, 2024 – October 31, 2024
Vendor	BC Hydro
Amount	(\$182.11)
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.

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

INVOICE

Date 10/02/24
Please Remit Payment By: 10/03/24

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 233474			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