

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$359.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$359.26</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-

Freshmart 83398
1645 E. 1st AVENUE
VANCOUVER, BC
V5N1A8
604-254-1214

#3398-001 03/28/2025 [REDACTED]
KIMMY
Inv#:01042084 Trs#:528478

PLANTS & FLOWERS
PLANTS & FLOWERS \$8.99 GPe
PLANTS & FLOWERS \$8.99 GPe
2 @ \$7.99 each
PLANTS & FLOWERS \$15.98 GPe
COLD BEVERAGES
2 @ \$7.49 each
BUBLY SPKLING WATER \$14.98 Ge
+Bottle sales: \$2.40
+Environment fee: \$0.04

Net Sales \$48.94
GST 5% [\$48.98] \$2.45
PST 7% [\$33.96] \$2.38
Bottle sales \$2.40
Environment fee \$0.04
TOTAL SALES \$56.21

SUB TOTAL \$56.21
Visa \$56.21
***** [REDACTED]
Balance \$0.00

Informations

Item count 6
==TRANSACTION RECORD==
-RELEVÉ DE TRANSACTION-

POSQA044089 RETLR03845301
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER, BC

CARD/CARTE: VISA

NO. **** * [REDACTED]
AID: A0000000031010
APPL: VISA CREDIT
CLERK/EMPL: 000
INVOICE#:528478
SEQ.: 105 BATCH/LOT: 915
REFERENCE NB.: 599363
2025/03/28 [REDACTED]

PURCHASE/ACHAT \$56.21
AUTHOR./AUTOR.: 00800F

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-003 3/26/2025 [REDACTED]
Inv#:00799535 Trs#:427614

Org. French Roast Beans 907 \$23.75

Net Sales \$23.75
TOTAL SALES \$23.75

SUB TOTAL \$23.75
Visa \$23.75
***** [REDACTED]

Item count 1

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT : \$23.75

CARD NUMBER: ***** [REDACTED]
DATE/TIME : MAR 26 2025
REFERENCE #: 66256426 0010019740 C
AUTHOR.# : 09682F
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!

Final Details for Order #701-7131121-3818656

Print this page for your records.

Order Placed: April 22, 2025
Amazon.ca order number: 701-7131121-3818656
Order Total: \$89.59

Shipped on April 23, 2025

Items Ordered

1 of: VEVOR 24 inch Spinning Prize Wheel, 14 Slots Tabletop Spinner, Heavy Duty Roulette Wheel with a Dry Erase and 2 Markers, Win Fortune Spin Games in Party Pub Trade Show Carnival

Sold by: Amazon.com.ca ULC

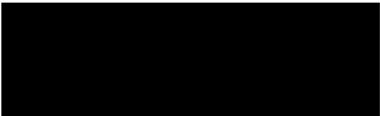
Manufacturer: VEVOR

Condition: New

Price

\$79.99

Shipping Address:

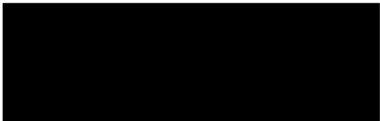


Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in [redacted]

Billing Address:



Credit Card transactions

Item(s) Subtotal:	\$79.99
Shipping & Handling:	\$0.00

Total before tax:	\$79.99
Estimated GST/HST:	\$4.00
Estimated PST/RST/QST:	\$5.60

Grand Total:	\$89.59
Visa ending in [redacted] : April 23, 2025:	\$89.59

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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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 #: 82 05/07/2025 [REDACTED] TRANS #: 14
OPERATOR #: 82 Float: 001

3X650-0289-6	@ \$	6.990 ea.
BK HULA HOOP	\$	20.97
SUBTOTAL \$ 20.97		
GST 5%	\$	1.05
PST 7%	\$	1.47
T O T A L	\$	23.49
VISA TEND	\$	23.49

VISA PURCHASE:

VISA #: *****[REDACTED]

CHIP CARD

2025/05/07 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 04330F

A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

THANK YOU FOR SHOPPING CANADIAN TIRE 604

** LOCALLY OWNED & OPERATED **

Returns MUST be in orig. pkg & resaleable
Photo ID, orig receipt, CTM, W/I 90 days
for Full Refund. *Some items have Repair
Only Warranties. No RTN on: Auto Batteries
firearms, tire chains, snowshovels, sleds,
ice melt/salt, inflated balloon orders.

Final Sale on: live goods/plants.
bikes, PPE, Ammunitions, Airbeds.

LICENCED PRODUCT-CAR & STICK FLAGS

Rtn. Xmas decor until Dec 18 ONLY.

NOT RTNS on Halloween after OCT 31



CHINESE
CANADIAN
MUSEUM
華裔博物館

Transaction ID: **POS-26058**

Payment Date: 28/05/2025

Dear **Niki Sharma**

Thank you for being part of the Chinese Canadian Museum journey. 謝謝您支持華裔博物館。

TICKETS

Spark Community Dinner 2025

📍Floata Seafood Restaurant — 180 Keefer St, Vancouver, BC V6A 1X4

Thu June 26, 2025 - 5:30 p.m.

Individual Ticket x1

\$150.00

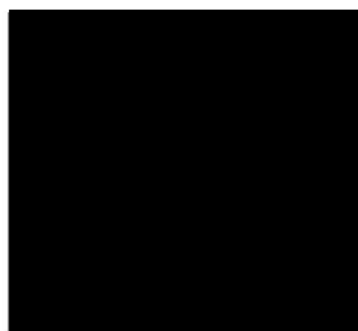
Thank you for supporting the Chinese Canadian Museum!

Subtotal: \$150.00

Sold: \$150.00

Payment Method: Credit Card - \$150.00

YOUR QR CODE



RESERVATION
R-19500



Present this QR code at the entrance of the museum to quickly verify your reservation.



Dollar Tree Stores, Inc.

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

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
KITCHEN TOOLS MINI SILICONE	1	1.75	1.75T
CC SS SLOTT SPOON W/SOFT TCH	1	1.75	1.75T
CC SS SLOTT SPOON W/SOFT TCH	1	1.75	1.75T
NETTY CROCKET HEAD TONG	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total	\$7.00
GST	\$0.35
PST	\$0.49
Total	\$7.84
Debit Card	\$7.84
*****	Approved

www.DollarTreeCanada.com

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

03 031 74248 3/28/25 *****

Royal Farm Market

2225 Hastings Street

Vancouver, BC V6L 1V3

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

4/22/2025

Pineapple Juice	\$2.98 Tax 1
Bottle deposit	\$0.10
3 cream half 10%	\$1.99
Bottle deposit	\$0.15

TOTAL \$6.23

Taxable 1 2.23
Gst 0.35

TOTAL \$6.38

Debit card \$6.38

Item count: 2

Trans:244762 Terminal:040103019-0010C2

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

E-mail:triplesfp@hotmail.com

Thank You!



Nuba Catering

FOLLOW

146 E THIRD AVE
VANCOUVER, BC V5T 1C8
+1 604-558-0690

WWW.NUBA.CA

Subtotal	\$348.39
Total Taxes	\$0.00

Total	\$ 348 39
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PAYMENT ID: 8X24V62QFPSQJ

Cashier: [REDACTED]

Show Details

DATE	VISA
March 28, 2025	VISA

 [REDACTED] |

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$713.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$713.26</u></u>

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Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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

① CUSTOMER INFORMATION

Customer New Democrat BC

Customer No. [REDACTED]

Invoice No. 0000088201

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2025/01/29	Wed	color 1/2 size/T,	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$14.00

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

Client Number : [REDACTED]

Attn : [REDACTED]

New Democrat BC Government Caucus

Canada

Invoice Date	Payment Due Date	Total Amount Due
2025-01-27	2025-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

([REDACTED])

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thenuniahtimes.ca

Invoice

Date	Invoice #
4/25/2025	4084

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

CO PAID 22.82

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT 2025 VAISAKHI [REDACTED] [REDACTED] Qualified Receiver Approval Approve [REDACTED] Expense Authority Approval Approve Payment Amount: 525.00 GST: 1.08 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amount 1: 523.92 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	500.00	500.00
			Sales Tax Summary
			GST@5.0% 25.00 Total Tax 25.00
Total			\$525.00

SUNFLOWER MARKETING
INCORPORATED

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2025 0260
DATE 24/03/2025
TERMS Net 30
DUE DATE 23/04/2025

SALES REP
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2025 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$600 Date: April 10, 2025	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00
	CO paid \$27.39



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,CANADA,V3W4G2
TEL:6045915423

Invoice

Number A250312V

Date 4/22/2025

Bill To

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 12,APRIL 2025 IN THE VAISAKHI SPECIAL ISSUE,. NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	AD	\$650.00	\$650.00
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
			CO paid \$29.67	

South Asian Link Publications Ltd

#203-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca

THE LINK

Leading Indo-Canadian Newspaper

Invoice To:

NEW DEMOCRAT CAUCUS
New Democrat BC Government Caucus
EAST ANNEX, PARLIAMENT BUILDINGD
VICTORIA, BC V8V 1X4

Date	2025-04-12
Invoice #	79560
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2025-04-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$27.39

We Accept**Cheques**

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

THE PUNJAB GUARDIAN INC.
#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200
sales@punjabguardian.com
GST/HST Registration No.: 797947322

BILL TO
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
22338	07-04-2025	CAD 525.00	07-05-2025		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement HALF PAGE COLOR VAISAKHI GREETINGS AD 2025 - NDP GOVT. CAUCUS ON 11TH APRIL 2025	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

CO paid \$22.83

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00



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

Invoice #009332

Issue date
Feb 20, 2025

BC Gov't Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyari Media- Date: March 14, 2025
We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details

PDF created February 21, 2025
\$435.75

Payment

Due March 22, 2025
\$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal			\$415.00
GST			\$20.75

Total Due **\$435.75**

MLA Share = \$14.53

Pay online

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

RECEIPT

ISSUED TO:

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

INVOICE NO: 1352

DATE: 04.17.2025

DUE DATE: 04.25.2025

PAID: 04.24.2025

PAY TO:

Filipino Canadian Community & Cultural Society of British Columbia
PO BOX 60170
Vancouver RPO
Fraser, BC V5W 4B5

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Lapu Lapu Day 2025 Souvenir Program	\$125	1	\$125
SUBTOTAL			\$125
		TOTAL	\$125



Issued to

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# 23037903
Date Paid: April 01, 2025 12:22 AM
 Vancouver

Billing statement

Standard plan	CA\$86.36
2,500 contacts	

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

Tax	
PST	CA\$6.05
Tax Rate: 7%	

Tax	
GST	CA\$4.32
Tax Rate: 5%	

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" setting appearing in [REDACTED] which expires [REDACTED]. To learn more, read our [Cookie Statement](#).

Customize settings

CA\$96.72

Balance as of April 01, 2025	CA\$0.00
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* 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 1.43935.

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

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Mailchimp Receipt

MC23481391

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
405 N. Angier Ave. NE, Atlanta, GA
30312
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST 1442 0208

Details

Order# 23481391
Date Paid: June 01, 2025 12:22 AM
Vancouver

Billing statement

Standard plan		CA\$83.42
2,500 contacts		
Intuit Assist for Mailchimp*		CA\$0.00
AI-powered marketing		
Tax		
PST		CA\$5.84
Tax Rate: 7%		
Tax		
GST		CA\$4.17
Tax Rate: 5%		
Paid via Visa ending in [REDACTED] which expires [REDACTED]		CA\$93.42
on June 01, 2025		



The Patrika Media Ltd.
BC V2S 8A4
+16048522288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 32540

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
03-05-2025

PLEASE PAY
\$551.25

DUE DATE
02-06-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-04-2025	CHP - Colour 1/2 Page (5x12 or	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25

TOTAL DUE	\$551.25
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THANK YOU.

CO Pid \$23.97

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



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

INVOICE 25045199

DATE 15/04/2025 TERMS Net 30

DUE DATE 15/05/2025

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2025	1	GST	625.00	625.00
DATE: April 11, 2025				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by Veenoo Dewan				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25

TOTAL DUE	\$656.25
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Co Paid \$28.53



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice To

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

Invoice

Date	Invoice #
2025-04-12	20608

P.O. No.	Rep
	M/

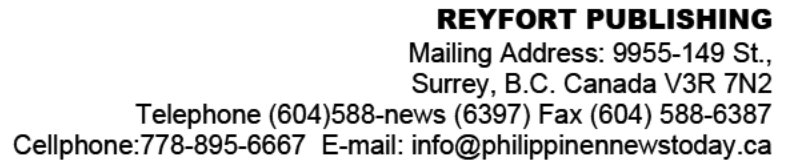
Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-04-12	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 656.25

Thanks for your business

Total Balance Due \$ 656.25



Date: June 12, 2025

[illegible]

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2

INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463



SOLD TO ND BC Government Caucus
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
10210	1
DATE	
06-12-2025	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 12, 2025 Full page colour P. 2		\$950.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: R107789695

TOTAL

\$950.00

CO paid \$33.93

Campaign No: 490592
 Campaign: VanPride Guide - full page
 PO Number:

Invoice No: GMD531770
 Invoice Date: 5/26/2025
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN: Jony Li
 166 East Annex - 501 Belleville St.
 Victoria, BC V8V 1X4
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 166 East Annex - 501 Belleville St.
 Victoria, BC V8V 1X4
 Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Sharma, Niki

Expense Category: **Office Supplies**

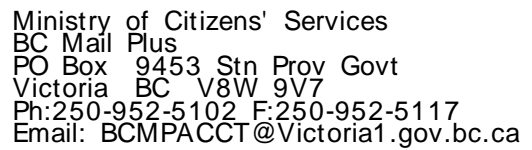
	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$124.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$124.99</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-



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

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

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2024.09.06

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-004 5/20/2025 [REDACTED]
Inv#:00849587 Trs#:310334

Org. French Roast Beans 907 \$28.95
10% Half & Half Cream 1 \$5.45
White Tall 45L Garbage Bags \$9.95 GSTP

Net Sales \$44.35
GST [\$9.95] \$0.50
PST [\$9.95] \$0.70
TOTAL SALES \$45.55

SUB TOTAL \$45.55
Visa \$45.55
***** [REDACTED]

Item count 3

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT : \$45.55

CARD NUMBER: ***** [REDACTED]
DATE/TIME : MAY 20 2025
REFERENCE #: 66256427 0010016910 H
AUTHOR.# : 01575F
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!



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

Repeat Printout

Bill To: [REDACTED]

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

Invoice

Document Number Date
95643895 31-Mar-2025

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

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo			Invoice # 95643895		Bill To		Invoice Date 31.03.2025	
Product #	Description			Quantity		Price/Unit		Amount Tax
7777000300	Flats Mailed			2 EA		4.72 /EA		9.44 G
Subtotal								9.44
GST/HST # R107864738		5.000	%	9.44				0.47
Total (CAD)								9.91

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.

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-001 6/4/2025 [REDACTED]
Inv#:00805326 Trs#:80512
Mandell, Kathryn 40300060632

Homd Milk 1 L \$3.29
+Bottle sales: \$0.10
+Environement fee: \$0.01
Org Blue Heron Coffee Beans \$26.95

Net Sales \$30.24
Bottle sales \$0.10
Environement fee \$0.01
TOTAL SALES \$30.35

SUB TOTAL \$30.35
Debit card \$30.35

***** [REDACTED]

Points start 3297
Points Adjusted 30
Points 1 balance 3327
Item count 2

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: FLASH DEFAULT
AMOUNT : \$30.35

CARD NUMBER: ***** [REDACTED]
DATE/TIME : JUN 04 2025 [REDACTED]
REFERENCE #: 66256424 0010018610 H
AUTHOR.# : 394930
AC000002771010
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!

Royal Farm Market

2225 Hastings Street
Vancouver, BC V5L 1V3

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

3/11/2025

Dairyland 3.25% Milk
Bottle deposit

\$3.49

\$0.15

TOTAL

\$3.64

Debit card

\$3.64

Item count: 1

Trans: 252860

Terminal: 040103019-0010C2

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

E-mail: tripleaf@hotmail.com

Thank You!

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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

Renew your alarm permits

Renew your alarm permits



✓ **Your permit ([REDACTED]) has now been renewed**

A confirmation email with your receipt and permit number was sent to ***@leg.bc.ca**

[Print receipt](#)

This receipt is your official proof that your permit has been successfully created and is active until the expiry date shown. We don't mail receipts for online payments.

What to do next

If you are using the services of an alarm monitoring company, please ensure they have been provided the permit number below. Your alarm company provides the permit number to emergency services in the event of an alarm incident. Without it, police may not attend.

If you move

Alarm permits are non-transferable. If you move, you will need to cancel your permit and then re-apply for your new location. Submit our [online form to cancel your permit](#)

Permit details

Permit:

[REDACTED]

Location:

2135 E HASTINGS ST UNIT OFFICE ALARM

Amount:

\$29.25

Expiry date:

May 12, 2026

Payment details

Transaction number:

5213194

Amount:

\$29.25

Transaction type:

Purchase

Date/time:

Apr 24, 2025 [REDACTED]

Auth code:

06557F

Response/ISO code:

27-APPROVED/1

Reference number:

662297060013970450

Cardholder name:

[REDACTED]