

# SP

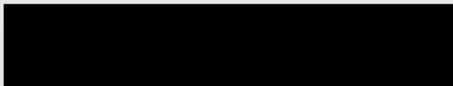
## Special Events & Protocol

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# INVOICE

Invoice #:   
Invoice date: 16/06/2025  
Job: community



earthandcompanyinfo@gmail.com

Bill to: Niki Sharma MLA  
Address: vancouver Hastings

Phone:   
Fax: NA

Item #	Description	Qty	Unit price	Discount	Price
Indigneous plant presentation	community gathering July 5th	1	\$750.00		\$750.00
				Invoice Subtotal	\$750.00
				Tax Rate	
				Sales Tax	\$0.00
				Deposit Received	
				TOTAL	\$750.00

MAE PAYMENT TO   
Total due in 90 days. Overdue accounts subject to a service charge of 1.5% per month.  
earthandcompanyinfo@gmail.com

DALINA

Dalina  
687 Main St  
Vancouver, BC V6A2V4 Canada  
info@dalina.ca | (604) 428-4364  
GST/HST: [REDACTED]

Invoice # [REDACTED]  
Issue date  
Jul 2, 2025

Group Lunch - Saturday July 5th 1130 delivery- 2050 Wall St (Oxford Park)

Please include napkins and plates.

Customer

[REDACTED]  
Niki Sharma MLA  
Niki.Sharma.MLA@leg.bc.ca  
(604) 775-2277

Invoice Details

PDF created July 4, 2025  
\$448.35  
Service date July 5, 2025

Payment

Due July 4, 2025  
\$448.35

Items	Quantity	Price	Amount
Chicken Wrap	15	\$13.90	\$208.50
Vegan Falafel Wrap	15	\$13.90	\$208.50
Subtotal			\$417.00
Delivery Fee			\$10.00
GST			\$21.35
Tip			\$66.00

Total Paid \$514.35

Payments

Jul 4, 2025 (Visa [REDACTED]) \$514.35



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.

# SAFEWAY

1780 Broadway & Commercial

1780 East Broadway Vancouver

Phone 604 873 0225

GST# 

Served by: 

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## GROCERY

Sparkling Water Lime \$6.99 GC

YOU SAVED \$1.00

+EHC \$0.24 GR

+Deposit \$1.20 R

## PRODUCE

Carrots Baby 2lb \$5.99 C

Cucumber Eng HH Sdls \$1.79 C

YOU SAVED \$0.70

## DELI

Holy Homous \$6.49 C

Holy Homous \$6.49 C

## BAKERY

Naan Garlic Mini \$5.99 C

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SUBTOTAL \$35.18

5% GST \$0.36

**TOTAL \$35.54**

# CA

## Communications & Advertising

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# Mailchimp Receipt

## Issued to

Niki Sharma  
Vancouver-Hastings Constituency  
Office  
niki.sharma.mla@leg.bc.ca  
Office phone: 604 775 2277  
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](http://www.mailchimp.com)  
GST/HST ID: [REDACTED]  
PST/QST ID: [REDACTED]

## Details

Order# [REDACTED]  
Date Paid: July 01, 2025 12:15 AM  
Vancouver

## Billing statement

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### Standard plan

2,500 contacts

CA\$82.61

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### Intuit Assist for Mailchimp\*

AI powered marketing

CA\$0.00

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### Tax

PST

Tax Rate: 7%

CA\$5.78

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### Tax

GST

Tax Rate: 5%

CA\$4.13

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**Paid via Visa** ending in [REDACTED] which expires [REDACTED]

on July 01, 2025

CA\$92.53

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<b>Balance as of July 01, 2025</b>	<b>CA\$0.00</b>
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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 1.37688.

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

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



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](http://www.eastVANprint.com)  
E-mail: [Amir@MinutemanPress.com](mailto:Amir@MinutemanPress.com)

## INVOICE

Invoice Number  
Invoice Date

6/09/25

Bill to: Niki Sharma  
2135 E Hastings St  
Vancouver, BC V5L 1V2  
Phone: 604.775.2277  
Email: [Niki.Sharma.MLA@leg.bc.ca](mailto:Niki.Sharma.MLA@leg.bc.ca);

Ship to: Niki Sharma  
2135 E Hastings St  
Vancouver, BC V5L 1V2  
Phone: 604.775.2277  
Email: [Niki.Sharma.MLA@leg.bc.ca](mailto:Niki.Sharma.MLA@leg.bc.ca);

400 Buttons - 1.75" x 1.75" - Round Shape -4/0- (" Niki Sharma - 22574 - Pins - JUN2024 - Proof01.pdf") - REORDER - (Job 24910) \$520.28

### Notes

x1 Setup and Proofing  
"Niki Sharma - 22574 - Pins - JUN2024 - Proof01.pdf" - REORDER  
Upgraded to : 1.75"x1.75"

Special REORDER Discount Applied

Invoice Subtotal:	\$520.28
GST:	\$26.01
PST:	\$36.42
Invoice Total:	\$582.71
<b>Balance Due:</b>	<b>\$582.71</b>

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



SUNFLOWER MARKETING  
INCORPORATED

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



SUNFLOWER MEDIA  
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO  
[REDACTED]  
NDP BC Government Caucus  
[REDACTED] East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE  
DATE 12/06/2025  
TERMS Net 30  
DUE DATE 12/07/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Philippine Independence Day Date: June 12, 2025 Media: The Filipino Post Format: Print, 1/2pg 4C Rate: \$630	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

CO Paid  
\$30.07

RECEIPT # [REDACTED]

ISSUED: 2025-07-24

BILLED TO:

[REDACTED]  
Vancouver-Hastings CO  
2135 East Hastings St  
Vancouver, BC  
V5L 1V2

PAID TO:

McSpadden County Fair  
mcspaddencountyfairvendors@gmail.com

DESCRIPTION	DATE	PRICE	TOTAL
Advertizing	2025-07-24	\$200	\$200

PAID: \$200  
EFT

# 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  
405 N. Angier Ave. NE, Atlanta, GA  
30308  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: [REDACTED]  
PST/QST ID: P [REDACTED]

## Details

Order# [REDACTED]  
Date Paid: August 01, 2025 [REDACTED]  
Vancouver

## Billing statement

Standard plan	CA\$83.58
2,500 contacts	

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

Tax	
PST	CA\$5.85
Tax Rate: 7%	

Tax	
GST	CA\$4.18
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on August 01, 2025	CA\$93.61
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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  
405 N. Angier Ave. NE, Atlanta, GA  
30308  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: [REDACTED]  
PST/QST ID: [REDACTED]

## Details

Order# [REDACTED]  
Date Paid: September 01, 2025 12:12 AM  
Vancouver

## Billing statement

Standard plan	CA\$83.11
2,500 contacts	

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

Tax	
PST	CA\$5.82
Tax Rate: 7%	

Tax	
GST	CA\$4.16
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$93.08
on September 01, 2025	

# OS

## Office Supplies

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# DONALD'S MARKET

Donalds Market Hastings  
2342 East Hastings St.  
Vancouver, BC

7/4/2025  
Inv# [REDACTED] Trs# [REDACTED]  
2% Partly Skimmed Milk 1 L \$3.29  
+Bottle sales: \$0.10  
+Environment fee: \$0.01  
Net Sales \$3.29  
Bottle sales \$0.10  
Environment fee \$0.01  
TOTAL SALES \$3.40  
SUB TOTAL \$3.40  
Visa \$3.40  
# \*\*\*\*\* [REDACTED]  
Item count 1

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

TYPE: PURCHASE

ACCT: VISA  
AMOUNT : \$3.40

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME : JUL 04 2025 [REDACTED]  
REFERENCE #: [REDACTED]  
AUTHOR.# : [REDACTED]

VISA CREDIT

01 Approved-Thank You [REDACTED]

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

No Signature Required

Customer Copy  
GST [REDACTED]  
Thank you for shopping at Donald's!

## TRANSACTION RECORD

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

Receipt# [REDACTED]

GST # [REDACTED]

Cash Sale

Customer No: [REDACTED]

UPC	DESCRIPTION	SALE	TAX
SPECIAL	QTY REG		EXT
68215706094	SURE SAFE KN95 X5		
	1	9.99	9.99 B

SUBTOTAL 9.99  
GST 0.50  
PST 0.70  
TOTAL 11.19  
TOTAL PAID VISA 11.19

# OF ITEMS 1  
PCH PERKS

Ask about our loyalty program

\*\*\*\*\*  
\*\*\*\*\*

TYPE: PURCHASE

ACCT: VISA \$ 11.19

CARD NUMBER : \*\*\*\*\* [REDACTED]  
DATE/TIME : 7/4/2025 [REDACTED]  
REFERENCE # : [REDACTED]  
AUTH # : [REDACTED]

VISA CREDIT

01 APPROVED - THANK YOU [REDACTED]

IMPORTANT - retain this copy for your records

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

\*\*\*\*\*

Thank you for shopping at  
PharmaChoice

07/04/2025 [REDACTED]

Cashier [REDACTED]

[REDACTED]

# DONALD'S

## MARKET

Donalds Market Hastings  
2342 East Hastings St.  
Vancouver, BC

7/8/2025

Inv#:

Trs#

Homo Milk 1 L	\$3.29
+Bottle sales: \$0.10	
+Environement fee: \$0.01	
Paper Shopping Bag Each	\$0.25

Net Sales	\$3.54
Bottle sales	\$0.10
Environement fee	\$0.01
TOTAL SALES	\$3.65

# DONALD'S

## MARKET

Donalds Market Hastings  
2342 East Hastings St.  
Vancouver, BC

7/10/2025

Inv#

Trs#

Org Blue Heron Coffee Beans \$26.95

Net Sales \$26.95

TOTAL SALES \$26.95



# TR

Travel

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## Other Office Expenses

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