

Expense Reports

Expense Report	EXP-2179	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	46.66		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-3512	Oct 1, 2025	46.66	0.00	8281 - Office Supplies

Expense Report	EXP-2378	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	3.4		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-3789	Oct 1, 2025	3.40	0.00	8281 - Office Supplies

Expense Report	EXP-2648	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	94.13		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-4451	Oct 1, 2025	94.13	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3515	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	44.08		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-6244	Nov 1, 2025	44.08	0.00	8270 - Hosting Events

Expense Report	EXP-3773	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	146.16		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-6591	Nov 1, 2025	146.16	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-4076	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	94.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-6818	Nov 1, 2025	94.81	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-4170	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	3.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-7071	Dec 1, 2025	3.35	0.00	8281 - Office Supplies

Expense Report	EXP-4172	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	37.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-7069	Dec 1, 2025	37.75	0.00	8281 - Office Supplies

Expense Report	EXP-4173	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	84.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-7067	Dec 1, 2025	84.11	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-4169	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	3.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-7072	Dec 1, 2025	3.35	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-4171	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	3.35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-7070	Dec 1, 2025	3.35	0.00	8281 - Office Supplies	

Expense Report	EXP-4174	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	20.15			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-7065	Dec 1, 2025	20.15	0.00	8281 - Office Supplies	

Expense Report	EXP-5221	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	422.93			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-9009	Dec 2, 2025	422.93	0.00	8270 - Hosting Events	

Expense Report	EXP-5357	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	252			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-8950	Dec 3, 2025	252.00	0.00	8270 - Hosting Events	

Expense Report	EXP-5456	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	94.92			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-8974	Dec 1, 2025	94.92	0.00	8276 - Subscriptions / Memberships	

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

9/16/2025
Inv#: [REDACTED] Trs#: [REDACTED]

Bamboo Bathroom Tissue 12 Ro \$7.95 GSTP
Org. Peru Medium Roast B. 2 \$37.75

Net Sales \$45.70
GST [\$7.95] \$0.40
PST [\$7.95] \$0.56
TOTAL SALES \$46.66

SUB TOTAL \$46.66
Visa \$46.66
***** [REDACTED]

Item count 2

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT : \$46.66

CARD NUMBER: ***** [REDACTED]
DATE/TIME : SEP 16 2025
REFERENCE #: [REDACTED]
AUTHOR.# : [REDACTED]
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

9/18/2025
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 : SEP 18 2025
REFERENCE #: [REDACTED]
AUTHOR.# : [REDACTED]
AG000000031010
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!

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
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

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

Billing statement

Standard plan

2,500 contacts

CA\$84.05

Intuit Assist for Mailchimp*

AI-powered marketing

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$5.88

Tax

GST

Tax Rate: 5%

CA\$4.20

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

CA\$94.13

Balance as of October 01, 2025

CA\$0.00

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

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

* 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 1.4008. [How are exchange rates calculated?](#)



LONDON DRUGS

East Hastings #007
(604) 448-4807

** Proudly Canadian, Founded 1945 **

2025-10-24

Trans #:

ITEM NAME	QTY	PRICE	TOTAL TAX
NESTLE NINIS	2	\$20.99	\$41.98 5%

GST	\$2.10
Total	\$44.08
Credit / Debit	\$44.08

LONDON DRUGS LIMITED GST #R103378972

Collect points every time you shop

and earn rewards with LDEXtras.

Join today at LDEXtras.com!

Tell us about your experience today.

Visit LondonDrugs.com/feedback and you
could win \$1,000 in London Drugs Gift Cards.

----- TRANSACTION RECORD -----
LONDON DRUGS 07
2696 EAST HASTINGS STREET
VANCOUVER BC
V5K 1Z6
Purchase

Oct 24, 2025

VISA

Entry: Tap EHV (H)

Ref#

Auth

Order:

Amount

Response: 01-027

\$ 44.08

Walmart 

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1104
3585 GRANDVIEW HWY
VANCOUVER, BC
V5M 2G7
604-435-6905

200CT C6 LIG 774282994950	\$34.98 E
BC STRNG LT 400304564130	\$0.15 C
200CT C6 LIG 774282994950	\$34.98 E
BC STRNG LT 400304564130	\$0.15 C
SCOTT/SUP 6 061328852700	\$10.97 E
DL 2 MILK 068700125000	\$2.78 D
BC CRF 400317500310	\$0.01 H
BC MILK DEP 400317500350	\$0.10 H
G WT TL 30 067489302980	\$7.97 E
SGEL4PKBLK7 071641172210	\$9.28 E
2448 063435703750	\$12.97 E
BOUNTY SAS 8 030772157060	\$16.47 E

SUBTOTAL \$130.81

GST 5.0000 % \$6.40

PST 7.0000 % \$8.95

TOTAL \$146.16

VISA TEND \$146.16

CHANGE DUE \$0.00

VISA CREDIT **** * I 5

\$146.16 TOTAL PURCHASE

APPROVAL #

RRN #

TRANS ID -

AID A0000000031010

TC

TERMINAL ID

*Pin Verified

10/30/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 8

10/30/25

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
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

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

Billing statement

Standard plan

2,500 contacts

CA\$84.65

Tax

PST

Tax Rate: 7%

CA\$5.93

Tax

GST

Tax Rate: 5%

CA\$4.23

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

CA\$94.81

Balance as of November 01, 2025

CA\$0.00

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

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

[Looking for our United](#)

[States Residency](#)

[Certificate?](#)

Exchanged from 67.20 at rate 1.41085. [How are exchange rates calculated?](#)



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The Green Basket LTD

Main Outlet
Served by: [REDACTED]
Register: Main Register

Receipt / Tax Invoice [REDACTED]
Oct 2, 2025 at [REDACTED]

DAIRYLAND 2% 1L
1 @ \$3.25 \$3.25
BOTTLE DEPOSIT- PER PC
1 @ \$0.10 \$0.10
TOTAL (2 items) \$3.35

Lightspeed Payments \$3.35
Oct 2, 2025 at [REDACTED] AM
CONTACTLESS (MASTERCARD)
*** [REDACTED] DEBIT
TRANS TYPE: PURCHASE
TRANS NO.: [REDACTED]
AID: A0000002771010
Application label: Interac
Cryptogram: [REDACTED]
ACCEPTED

LOYALTY EARNED \$1.27
TO PAY \$0.00

[REDACTED]

Loyalty - Register your details with the
The Green Basket LTD Loyalty Program:
[https://\[REDACTED\]](https://[REDACTED])

[REDACTED]

Join our Loyalty Program!
Earn rewards every time you shop. Ask at
the counter!

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-001 10/21/2025 10 [REDACTED]

Inv# [REDACTED] Trs# [REDACTED]

g. Harvest Moon Beans 2lb \$37.75

Net Sales \$37.75
TOTAL SALES \$37.75

SUB TOTAL \$37.75
Debit card \$37.75
***** [REDACTED]

Points start 782
Points Adjusted 38
Points 1 balance 820
Item count 1

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: FLASH DEFAULT
AMOUNT : \$37.75

CARD NUMBER: ***** [REDACTED]
DATE/TIME : OCT 21 2025 [REDACTED]
REFERENCE #: [REDACTED]
AUTHOR.# : [REDACTED]
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!

Sushi Nanaimo
350 Nanaimo st.
604-876-9200

Order # [REDACTED] To Go #1

Pickup: [REDACTED]

Phone#: 7789271079

Date: 12-Sep-2025 [REDACTED] AM

Guest#: 1

Server: [REDACTED]

/ X Tofu Teriyaki	\$13.95
/ X Tonkotsu Ramen	\$14.95
/ X Yam AVO R	\$6.75
/ X Chiken yakisoba	\$15.50
/ X Deluxe BOX 4 (Dynamite R)	\$21.75
2 X Miso Soup	\$4.00
@ \$2.00/each	
/ X Pop (coca)	\$2.75
1 X Paper Bag	\$0.25
<hr/>	
SUB-TOTAL:	\$79.90
GST(5%):	\$4.00
PST(10%):	\$0.00
PST2(7%):	\$0.21
<hr/>	
TOTAL DUE:	\$84.11

GST# 80612 5407

THANK YOU!

The Green Basket LTD

Main Outlet
Served by: [REDACTED]
Register: Main Register

Receipt / Tax Invoice # [REDACTED]
Oct 24, 2025 at [REDACTED]

DAIRYLAND 3.25% 1LTR	
1 @ \$3.25	\$3.25
BOTTLE DEPOSIT- PER PC	
1 @ \$0.10	\$0.10
<hr/>	
TOTAL (2 items)	\$3.35

Lightspeed Payments \$3.35
Oct 24, 2025 at [REDACTED] AM
CONTACTLESS (MASTERCARD)
* [REDACTED] DEBIT
TRANS TYPE: PURCHASE
TRANS NO.: [REDACTED]
AID: A0000002771010
Application label: Interac
Cryptogram: [REDACTED]
ACCEPTED

LOYALTY EARNED	\$1.25
TO PAY	\$0.00

[REDACTED]
Loyalty - Register your details with
The Green Basket LTD Loyalty Program
https: [REDACTED]

Join our Loyalty Program!
Earn rewards every time you shop. Ask at
the counter!

The Green Basket LTD

Main Outlet
Served by: [REDACTED]
Register: Main Register

Receipt / Tax Invoice
Sep 25, 2025 at [REDACTED]

BOTTLE DEPOSIT- PER PC	
1 @ \$0.10	\$0.10
DAIRYLAND 2% 1L	
1 @ \$3.25	\$3.25
<hr/>	
TOTAL (2 items)	\$3.35

Lightspeed Payments	\$3.35
Sep 25, 2025 at [REDACTED]	
CONTACTLESS (MASTERCARD)	
****9741	DEBIT
TRANS TYPE:	PURCHASE
TRANS NO.:	[REDACTED]
AID:	A0000002771010
Application label:	Interac
Cryptogram:	[REDACTED]
ACCEPTED	

LOYALTY EARNED	\$1.27
TO PAY	\$0.00

[REDACTED]

Loyalty - Register your details with the
The Green Basket LTD Loyalty Program:
[https://thegreenbasket.retail.lightspeed.
app/loyalty/claim/dzjdj5x](https://thegreenbasket.retail.lightspeed.app/loyalty/claim/dzjdj5x)

[REDACTED]

Join our Loyalty Program!
Earn rewards every time you shop. Ask at
the counter!

**LONDON
DRUGS**

East Hastings #007
(604) 448-4807

** Proudly Canadian, Founded 1945 **

2025-10-17

Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
KG FRAME	1	\$17.99	\$17.99 12%

BC_PST	\$1.26
GST	\$0.90
Total	\$20.15
Penny Rounding	\$0.00
Credit / Debit Card	\$20.15

LONDON DRUGS LIMITED GST #R103378972

Collect points every time you shop

and earn rewards with LDEXtras.

Join today at LDEXtras.com!

Tell us about your experience today.

Visit LondonDrugs.com/feedback and you
could win \$1,000 in London Drugs Gift Cards.

COSTCO WHOLESALE

Willingsdon #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

LO Member

1412712	BUBLY 24PK	11.49	G
	ENVIRO FEE C	0.48	G
	DEPOSIT CL	2.40	
1412712	BUBLY 24PK	11.49	G
	ENVIRO FEE C	0.48	G
	DEPOSIT CL	2.40	
2412711	BUBLY 24PK	11.49	G
	ENVIRO FEE C	0.48	G
	DEPOSIT CL	2.40	
2412711	BUBLY 24PK	11.49	G
	ENVIRO FEE C	0.48	G
	DEPOSIT CL	2.40	
1417235	KS ORG JUICE	17.99	
	ENVIRO FEE C	0.80	
	DEPOSIT CL	4.00	
3 @	22.99		
1973670	DESSERT BARS	68.97	
31062	NANAIMO BARS	14.99	
31062	NANAIMO BARS	14.99	
1212860	KS CHEWY BAR	14.99	G
3 @	9.99		
1042852	KS WHIPPED	29.97	
1176059	AFTER EIGHT	21.99	G
18600	MANDARINS	10.99	
18600	MANDARINS	10.99	
1078952	BABYBEL ORIG	17.99	
1078952	BABYBEL ORIG	17.99	
3 @	12.49		
5000195	CR.SB COOKIE	37.47	
1973670	DESSERT BARS	22.99	
938492	KS KETTLE	8.99	G
1050557	KS PB PRTZEL	13.99	G
3 @	9.99		
1983764	SANDIE TOFFE	29.97	
	SUBTOTAL	417.54	
	TAX	5.39	
***	TOTAL	422.93	

Catering Order # [REDACTED] has been scheduled for pickup

We've scheduled your order. It will be placed at the front counter on **December 6, 2025 at 1:30 PM PST**. You'll receive an email confirmation with more information.

Catering details

Organizer

[REDACTED]
niki.sharma.mla@leg.bc.ca

Special Instructions (optional)

None

Include utensils

Yes

Number of guests

1

Order details

Order number

Order time

Dec 3, 2025 at [REDACTED]

Location

Method

Pickup

Location

2801 East Hastings
Vancouver, British Columbia V5K 2A1

[Directions](#)

Your Order

Medium (70 Cups) Cambro - Coffee
Original

Item Total \$110.00

Medium (70 Cups) Cambro - Hot
Chocolate

Item Total \$130.00

Subtotal \$240.00

Tax \$12.00

Total* **\$252.00**

 Please note that Tims Rewards Points are not earned on catering orders.

Cancellation Policy

Modifications cannot be made to the order once the order is placed. A minimum of 24 hours notice is required to cancel any catering order over \$500, and a minimum of 12 hours to cancel catering orders under \$500. Cancellation fees may apply.

Cancellations are approved at the sole discretion of the restaurant. Improper notice may result in a full charge. Cancellations cannot be made via the app or website and guests must contact the restaurant the order was placed at.

**Your card has been charged. You will receive email confirmation within 24 hours.*

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
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [REDACTED]
Date Paid: November 30, 2025 11:14 PM
Vancouver

Billing statement

Standard plan 2,500 contacts	CA\$84.75
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Tax PST Tax Rate: 7%	CA\$5.93
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Tax GST Tax Rate: 5%	CA\$4.24
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Paid via Visa ending in [REDACTED] which expires [REDACTED] on December 01, 2025	CA\$94.92
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Balance as of December 01, 2025	CA\$0.00
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[Looking for our W-9?](#)

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

[Looking for our United](#)

[States Residency](#)

[Certificate?](#)

Exchanged from 67.20 at rate 1.41256. [How are exchange rates calculated?](#)



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INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Michelle Koo	Workday SINV ID - 3795	375.00	0072.CO Sharma, Niki - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	12/06/2025	12/09/2025
King's Printer	Workday SINV ID - 4112	4,405.68	0072.CO Sharma, Niki - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	12/16/2025
SSR Security Services Ltd.	Workday SINV ID - 4158	268.80	0072.CO Sharma, Niki - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	11/13/2025	12/16/2025
██████████	██████████	████	██████████	██████████	██████████	██████████	██████████	██████████
Minuteman Press - East Vancouver	Workday SINV ID - 3432	3,617.55	0072.CO Sharma, Niki - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/29/2025	12/11/2025



SSR Security Services Ltd

INVOICE

SSR SECURITY SERVICES LTD.
501 - 3292 Production Way
Burnaby, British Columbia V5A4R4
Canada

(604)-499-7094

BILL TO
Niki Sharma, MLA Vancouver-Hastings
[REDACTED]
2135 East Hastings Street
Vancouver, British Columbia V5L 1V2
Canada

(604)-775-2277
Niki.sharma.mla@leg.bc.ca

Invoice Number: [REDACTED]
Invoice Date: November 13, 2025
Payment Due: November 26, 2025

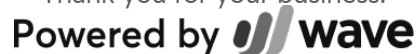
Amount Due (CAD): \$268.80

Description	Hours	Rate	Amount
Event Security 6th December BCMLA - KW 01:30 pm - 05:30 pm (2)	8	\$32.00	\$256.00

Subtotal:	\$256.00
GST 5%:	\$12.80
Total:	\$268.80
Amount Due (CAD):	\$268.80

Notes / Terms
GST# 724569728RT0001
Project/Event: Christmas Event - 3096 East Hastings, Vancouver, BC

If you have any questions please feel free to call or email us.
Thank you for your business!





East Van Print
871 E. Hastings St.
Vancouver, BC, V6A 3Y1
Phone: 1-604-558-2858 / Fax: 1-604-558-2859
Web: www.eastVANprint.com
E-mail: Amir@MinutemanPress.com

INVOICE

Invoice Number [REDACTED]
Invoice Date 10/29/25

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

26,050 Postcards - 5.5" x 4.25" - 4/4 - 16pt#C2SCVR/Matte Finish/Matte Finish - Double Band - BNDL 100's - ("Vancouver-Hastings Toy Drive Postcard.pdf") - Layout Setup and e.Proofing - Bleed fix - (Job 25748) \$3,229.95

Invoice Subtotal:	\$3,229.95
GST:	\$161.50
PST:	\$226.10
Invoice Total:	\$3,617.55
Balance Due:	\$3,617.55

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.

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: [REDACTED]

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2025-525)

New Democrat BC Govt.Caucus(2025-525)

[REDACTED]
501-Belleville Street
Victoria, BC
V8V 1X4

[REDACTED]
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Vaisakhi Celebration 1/2 page advt.in April 16/2025 issue pg 7 G	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
GST# 80044 0596 RT0001					

CO PAID 23.97

712 MAILED APRIL 30, 2025

✓



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/21/2025	[REDACTED]		[REDACTED]	30 Days	4/20/2025
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 " in Ht Size Ad for Issue # 645-March 21, 2025 Premier David Eby and your BC NDP MLAs wish you A Happy Eid ul Fitr 2025 GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$600.00
				GST/HST	\$30.00
Please make cheques out to: Miracle Media Group Inc				Total	\$630.00
Balance Due			\$630.00		

CO PAID 24.23