

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$427.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$168.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$595.21</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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
-
-
-

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Jul-16-2021

End date:

Jul-23-2021

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Jul-21-2021 [REDACTED]	Tap in at Bus Stop [REDACTED] Stored Value	-\$2.45	[REDACTED]
Jul-21-2021 [REDACTED]	Tap in at Bus Stop [REDACTED] Stored Value	-\$2.45	[REDACTED] CO paid: \$4.90

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 872-5776

Date: 07/20/2021 Time: [REDACTED]
Trans #: 01822429754 Register: 002
Type: SAL Cashier: 115

**** Grocery Taxable ****

COCA COLA CLASSIC FRIDGEMAT \$10.00 BD
2 @ 2/10.00/355ml
Savings -3.58
^ ECO FEES \$0.24 B
2 @ /\$0.12/EA
^ DEPOSIT \$2.40
2 @ /\$1.20/EA

**** GST Grocery ****

BUBLY LIME SPARKLING WATER \$5.99 GD
^ DEPOSIT \$1.20
^ ECO FEES \$0.12
BUBLY PINEAPPLE SPARKLING W \$5.99 GD
^ DEPOSIT \$1.20
^ ECO FEES \$0.12 G
BUBLY PEACH SPARKLING WATER \$5.99 GD
^ ECO FEES \$0.12 G
^ DEPOSIT \$1.20

Sub-Total: \$34.57
GST \$1.42
PST \$0.72
Total Amount: \$36.71

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-003 7/21/2021

Inv#:00210825 Trs#:838869

40300041674

Premium Ice 5.95 lbs \$2.75

Net Sales \$2.75

TOTAL SALES \$2.75

SUB TOTAL \$2.75

Visa \$2.75



Receipt 42566

GST Registration No. [REDACTED]

BILL TO
Van-Hastings Constituency Office
[REDACTED]
2365 E Hastings St
Vancouver
BC
V5L 1V6

SHIP TO
Warehouse P/U

DATE 19-07-2021	PLEASE PAY \$0.00	PMT METHOD Visa online
---------------------------	-----------------------------	----------------------------------

SHIP DATE
21-07-2021

SHIP VIA
Warehouse P/U

P.O. NUMBER
175764916

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
100	1.75" Button:1.75" Button Qty. 100-499 1.75" Button Qty. 100-499	0.29	29.00
1	48 Hour Rush Service 48 Hour Rush Service	25.00	25.00

SUBTOTAL	54.00
GST @ 5%	2.70
PST (BC) @ 7%	2.03
TOTAL	58.73
AMOUNT RECEIVED	58.73

TOTAL DUE **\$0.00**

THANK YOU.



Receipt 42589

GST Registration No. [REDACTED]

BILL TO
Van-Hastings Constituency Office
[REDACTED]
2365 E Hastings St
Vancouver BC V5L 1V6

SHIP TO
Warehouse P/U

DATE 23-07-2021	PLEASE PAY \$0.00	PMT METHOD Visa online
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SHIP DATE
28-07-2021

SHIP VIA
Warehouse P/U

P.O. NUMBER
868854486

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
200	1.75" Button:1.75" Button Qty. 100-499 1.75" Button Qty. 100-499	0.29	58.00

SUBTOTAL	58.00
GST @ 5%	2.90
PST (BC) @ 7%	4.06
TOTAL	64.96
AMOUNT RECEIVED	64.96

TOTAL DUE	\$0.00
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THANK YOU.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$362.79
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$415.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$778.25</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**



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

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


Bitwarden Inc.

1 N. Calle Cesar Chavez
Suite 102
Santa Barbara, California 93103
United States
+1 904-664-9194
support@bitwarden.com

Receipt

Receipt number 2142-9960
Invoice number 96D37301-0003
Date paid June 26, 2021
Payment method  

Paid by


Canada
Niki.Sharma.MLA@leg.bc.ca

\$16.00 paid on June 26, 2021

Description	Qty	Unit price	Amount
UN 26 UL 26, 2021			
Teams Organization Seat	4	\$4.00	\$16.00
Subtotal			\$16.00
Amount paid			\$16.00

Amount paid \$19.74 due to FX

Mailchimp Order



No Reply - Mailchimp <no-reply@mailchimp.com>

To Sharma.MLA, Niki



Follow up. Completed on June 28, 2021.

If there are problems with how this message is displayed, [click here to view it in a web browser.](#)

[Click here to download pictures.](#) To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Standard plan

\$14.99

500 contacts

Additional Contact Blocks

\$24.95

Up to 150 contacts

\$4.99 x 5 contact blocks

Tax

\$2.80

Tax Rate: 7%

Paid via Mast ending in which expires

\$42.74

on June 25, 2021

Amount paid \$52.75 due to FX

Balance as of June 25, 2021

\$0.00

Tax Invoice for Niki Sharma Ads

Account: [REDACTED]



Invoice/Payment Date
Jul 4, 2021, 12:25 AM

Payment Method
PayPal Account [REDACTED]@gmail.com

Transaction ID
4002316586552069-7992634

Product Type
Facebook

Paid

\$32.56 CAD

Subtotal \$31.01 CAD
GST/HST 1.55 CAD (Rate 5%)

Ad spend since Jun 28 2021

Campaigns

Heat Wave 2021

From Jun 28 2021 12:00 AM to Jun 30 2021 11:59 PM

\$31.01

Cooling Stations

11 868 impressions

\$31.01

Sharma.MLA, Niki

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: July 25, 2021 12:40 AM
To: Sharma.MLA, Niki
Subject: Mailchimp Order



Your order has been processed.

Order MC13277738

Processed on Jul 25, 2021 12:39 am Vancouver.

Standard plan	\$14.99
500 contacts	

Additional Contact Blocks	\$29.94
Up to 150 contacts	
\$4.99 x 6 contact blocks	

Tax	\$5.39
Tax Rate: 12%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	\$50.32
on July 25, 2021	CO Paid: \$65.03

Balance as of July 25, 2021	\$0.00
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Issued to
Niki Sharma
Niki.Sharma.MLA@leg.bc.ca

Issued by
Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE

Bitwarden Inc.

1 N. Calle Cesar Chavez
Suite 102
Santa Barbara, California 93103
United States
+1 904-664-9194
support@bitwarden.com

Receipt

Receipt number 2461-8043
Invoice number 96D37301-0004
Date paid July 26, 2021
Payment method  

Paid by


Canada
Niki.Sharma.MLA@leg.bc.ca

\$16.00 paid on July 26, 2021



Description	Qty	Unit price	Amount
UL 26 AUG 26, 2021			
Teams Organization Seat	4	\$4.00	\$16.00
Subtotal			\$16.00
Amount paid			\$16.00

CO Paid: \$20.65

Bitwarden Inc.

1 N. Calle Cesar Chavez
Suite 102
Santa Barbara, California 93103
United States
+1 904-664-9194
support@bitwarden.com

Receipt

Receipt number 2600-4169
Invoice number 96D37301-0005
Date paid August 26, 2021
Payment method  

Paid by


Canada
Niki.Sharma.MLA@leg.bc.ca

\$16.00 paid on August 26, 2021

Description	Qty	Unit price	Amount
AUG 26 SEP 26, 2021			
Teams Organization Seat	4	\$4.00	\$16.00
Subtotal			\$16.00
Amount paid			\$16.00

MLA Paid: \$20.75

Sharma.MLA, Niki

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: August 25, 2021 12:30 AM
To: Sharma.MLA, Niki
Subject: Mailchimp Order

Follow Up Flag: Follow up
Flag Status: Flagged



Your order has been processed.

Order MC13537878

Processed on Aug 25, 2021 12:30 am Vancouver.

Standard plan	\$14.99
500 contacts	

Additional Contact Blocks	\$29.94
Up to 150 contacts	
\$4.99 x 6 contact blocks	

Tax	\$5.39
Tax Rate: 12%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	\$50.32
on August 25, 2021	

Balance as of August 25, 2021	\$0.00
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MLA Paid: \$65.36



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **6317**
 Issue Date **2021/07/30**
 Due Date **2021/08/06**
 Summary **Website Maintenance and Support - MLA's setup**

Invoice For **BC New Democrat Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/05/04 - Project Management / ██████████ <u>Kelli Paddon</u> - mla launch	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/03 - Project Management / ██████████ <u>Kellie Paddon</u> , new site launch	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / ██████████ <u>Fin Donnelly</u> , Mailchimp fix and launch	2.00	\$150.00 CAD	\$300.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / ██████████ <u>Placeholder</u> - <u>Harrybains</u> NDP site reviewing website, fix banner image size	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/23 - Project Management / ██████████ new mla, <u>Nikki Sharma</u> setup	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / ██████████ Provided instruction on how to fix pixelated banner image issue	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / ██████████ NDP Caucus investigated and fix plugin installation issue	1.00	\$150.00 CAD	\$150.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/29 - Development / ██████████ <u>Roly Russell</u> NDP site deployment	2.00	\$150.00 CAD	\$300.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/30 - Project Management / ██████████ new mla <u>Brenda Bailey</u>	0.75	\$150.00 CAD	\$112.50 CAD

Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/07 - Project Management / ██████████-2-Factor Authentications coordination	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/09 - Development / ██████████ Investigate into locking down all sites	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/12 - Project Management / ██████████- <u>Harwinder Sandhu</u> setup	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2885 ndpcaucus.ca - mla site <u>Henry Yao</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2886 ndpcaucus.ca - mla site, <u>Brittney Anderson</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2887 ndpcaucus.ca - mla site, <u>Harwinder Sandhu</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2888 ndpcaucus.ca - mla site, <u>Jennifer Whiteside</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/27 - Project Management / ██████████-new mla site setup <u>Britny Anderson</u>	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/28 - Project Management / ██████████-2FA for <u>Brenda Bailey</u>	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/30 - Development / ██████████ Launched <u>Brenda Bailey</u> website	1.25	\$150.00 CAD	\$187.50 CAD

Subtotal **\$2,025.00 CAD**
GST (5%) **\$101.25 CAD**

Amount Due \$2,126.25 CAD

MLA Paid: \$39.73



SING TAO NEWSPAPERS (CANADA 1988) LIMITED

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www.singtao.ca

No.: KW20210128

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶代理商名稱 Customer/Agency: Henry Yao MLA		日期 Date: Sep 16, 2021	
商戶名稱 Client Name:		商戶類型 Customer Type: Direct	
地址 Address: [REDACTED]		電郵 Email:	
城市 City: Richmond	省 Province: BC	郵區編號 Postal Code: [REDACTED]	國家 Country:
聯絡人 Contact Person(s): Henry Yao MLA / [REDACTED]	電話 Tel: 604-775-0891	手提 Cell:	傳真 Fax:
Billing information if different from above: 發票資料 (如與以上資料不同)			
客戶名稱/地址/聯絡人 Customer Name / Address / Contact Person(s):			

廣告名稱 Header 姚君憲 Henry Yao MLA

項目 Product	刊登日期 Start Date	刊登日至 End Date	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq.	銀碼 Amounts
Daily	Sept 21, 2021		WD	ROP	4C	8 x 16	1,152.00	Ins	1	\$ 1,152.00
						(HP)				-
						H 264 mm x W 298 mm				-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-

備註: Remarks: MLA paid 54.98 E-Biling w TS: Henry.Yao.MLA@leg.bc.ca & [REDACTED]@leg.bc.ca	銀碼 Amount:	\$ 1,152.00		
	其他 Others:	-		
	其他 Others:	-		
	合計 Sub-total:	\$ 1,152.00		
	稅項 5% GST:	\$ 57.60		
e-Billing and e-Tearsheet	Email Address	GST # [REDACTED]	總值 Total Amount:	\$ 1,209.60

Advertising Terms and Conditions

1. All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party. 2. Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers. 3. Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement. 4. Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement. 5. Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date. 6. If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao. 7. If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors. 8. The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise. The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement. 9. Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise. 10. All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein). Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise. 11. Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and Publisher in connection with the publication of any advertisement(s) on behalf of Advertiser. 12. Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, its business, products, services, and financial information, from or to any credit reporting agency, credit bureau, any other person or entity. 13. All Front cover positions for Sing Tao Newspapers are non-cancellable and non-transferable.

廣告客戶簽名 Advertiser/Authorized Person's Signature: [REDACTED]	營業員 Salesperson: [REDACTED]
姓名 Printed Name: [REDACTED]	簽名 Signature: [REDACTED]

Office Use Only	合約類型 Contract Type: Profit	收據號碼 Receipt #:	結餘 Bal Due: 1,209.60
	附屬類別 Sub-category: Organizations		類型 Type: Retail

Date : September 16, 2021
 Advertiser : Richmond South Centre Now Client
 Address : [REDACTED]
Richmond, BC [REDACTED]
 Contact Person : [REDACTED]
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



MLA paid 43.91

PUBLICATION: Ming Pao Daily **INSERTION ORDER** 18139684

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount				
SEPT 21, 2021	ROP 4C	HENRY YAO MLA	one issue	HALF page	@\$920	\$920				
REMARKS:					Sub-Total :	\$920				
					Add : Others					
					Sub-Total :					
					Add : 5% GST	\$46				
<table border="1" style="width: 100%;"> <tr> <td>Payment Term</td> <td>Tearsheet</td> </tr> <tr> <td>By invoice</td> <td>Y² N</td> </tr> </table>					Payment Term	Tearsheet	By invoice	Y ² N	Total Amount :	\$966
Payment Term	Tearsheet									
By invoice	Y ² N									

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

[REDACTED SIGNATURE]

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

[REDACTED SIGNATURE]

Advertising Representative
 [REDACTED]
 [REDACTED]@MINGPAOVAN.COM

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising :
 Tel:604-231-8992 Fax:604-231-9882
 General Office :
 Tel:604-231-8998 Fax:604-231-9883

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 Pao Newspapers (Canada) Ltd. (the
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 acceptance of the Publisher's terms and conditions.
 3. The Advertiser will indemnify the Publisher and agrees to keep it indemnified
 against all claims, costs, proceedings, demands, losses, damages (whether
 indirect, consequential or otherwise), expenses or liability whatsoever arising
 directly or reasonably foreseeably as a result of any breach or non
 performance of any of the representations, warranties or other terms
 contained in these conditions or implied by law.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Sharma, Niki

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$14.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$131.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$146.73</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

LONDON DRUGS

LD HASTINGS 604 448 4807

LOOKING FOR WORK? www.londondrugs.com

OSTER COFFEE MAKER	49.99	B
LEVY	.70	B
MELITTA FILTERS	4.39	B
KICKING HORSE	9.99	

**** TAX 6.61 BAL 71.68
VF Debit Card 71.68

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-003 6/16/2021 [REDACTED]

Inv#:00196633 Trs#:824676

[REDACTED] 40300041674

Enviro Paper Towels 6's \$8.95 GSTP

Net Sales \$8.95

GST [\$8.95] \$0.45

PST [\$8.95] \$0.63

TOTAL SALES \$10.03

SUB TOTAL \$10.03

Visa \$10.03

SHOPPERS DRUG MART
2748 EAST HASTI
VANCOUVER

CARD

***** [REDACTED]

CARD TYPE MASTERCARD

DATE 2021/06/23

TIME 4019 [REDACTED]

RECEIPT NUMBER

H84107799-001-104-022-0

PURCHASE

TOTAL

\$8.31

Canada Post / Po
EAST HASTI
2746 EAST
VANCOUVER,
GST/TPS#:

2021/06/23
CC/CC103530

[REDACTED]

W/G1

Nav
TR1030335

G 5% 1@ \$5.47 \$5.47
Ltr other

Actual Weight 0.403kg
To J7J7J7

T 5%/7% 1@ \$2.29 \$2.29
#4 BUBBLE MAILER

SUBTL \$7.76
GST \$0.39
PST \$0.16
TOTAL **\$8.31**

MasterCard \$8.31
Card Number

LONDON DRUGS

LD HASTINGS 604 448 4807

LOOKING FOR WORK? www.londondrugs.com

MAGIC TAPE	2.49	B
MAGIC TAPE	2.49	B
SUGAR SHEET PAPER	8.99	B
SUGAR SHEET PAPER	8.99	B

**** TAX 2.76 BAL 25.72

VF Debit Card 25.72

Sharma.MLA, Niki

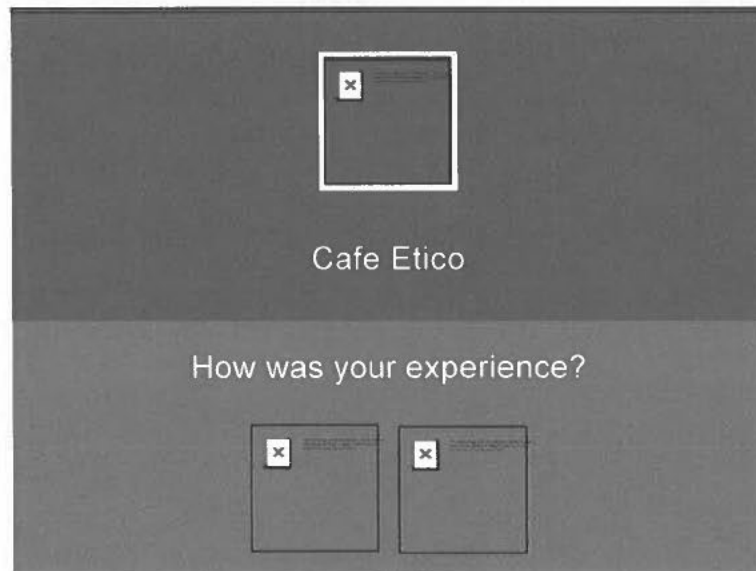
From: Niki [REDACTED]@gmail.com>
Sent: July 30, 2021 12:28 PM
To: Sharma.MLA, Niki
Subject: Fwd: Receipt from Cafe Etico

Cuban dark roast

Begin forwarded message:

From: Cafe Etico via Square <receipts@messaging.squareup.com>
Date: July 30, 2021 at 12:07:44 PM PDT
To: nikishar@gmail.com
Subject: Receipt from Cafe Etico
Reply-To: Cafe Etico via Square

[REDACTED]



Cuban Dark Roast (400g Cuban Dark Roast) \$16.00
A rare find that coffee lovers are sure to enjoy.
A dark, sweet, smokey roast with citrus notes. CO Paid \$16.00
fairly traded - organic - bird friendly -...

Espresso Blend (400g Espresso Blend) [REDACTED]
Our secret blend makes a dark, rich espresso
with earthy Merlot flavours, brightened with

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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> </u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

- 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 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$717.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$833.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,551.40</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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



VANCOUVER FIRE & RADIUS SECURITY
 DIVISIONS OF 0777792 BC LTD. (the "Company")

G.S.T. # [REDACTED]
 P.S.T. # [REDACTED]



22131 Fraserwood Way, Richmond, B.C. V6W 1J5 PHONE: (604) 232-3488 FAX: (604) 232-3456

SALES, SERVICE AND INSTALLATIONS

FIRE: fire alarms, extinguishers, emergency lighting, fire hoses, sprinklers, generators, monitoring, hydrants, backflow
SAFETY: fire safety plans, emer. evac. procedures, f.d operations manuals, wall plaques, hazardous materials identification
SECURITY: residential, commercial, access control systems, monitoring, remote guarding & video monitoring

SOLD TO (the "Customer")

Vancouver Hastings Constituency - MLA Office
 2365 Hastings St E
 Vancouver, BC V5L 1V6

SHIP TO (the "Premises")

Vancouver Hastings Constituency - MLA
 Office
 2365 Hastings St E
 Vancouver, BC V5L 1V6

INVOICE NUMBER 413672
INVOICE DATE 06/24/2021

CUSTOMER NUMBER	SITE LOCATION	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE	
[REDACTED]	FIRE				07/24/2021	
SYSTEM #	NV. CODE	DESCRIPTION		QUANTITY	RATE	AMOUNT
	P-PART-SVCL	Extinguisher, ABC, 5 Lbs, With Wall Bracket		1.00	\$69.00	\$69.00
	P-Annual - Ext	P-Annual Inspection Extinguisher		1.00	\$60.00	\$60.00
		Job completed				
SUB TOTAL		PROV. SALES TAX	SHIPPING CHARGES	H.S.T. / G.S.T	TOTAL AMOUNT	\$135.45
\$129.00		\$0.00	\$0.00	\$6.45		

✂️ **PLEASE DETACH THIS PORTION AND ENCLOSE WITH PAYMENT (DO NOT STAPLE WITH CHEQUE)**



VANCOUVER FIRE & RADIUS SECURITY
 DIVISIONS OF 0777792 BC LTD.

Customer Service: 604-232-FIRE (3473)
 Fax: 604-232-3456



CUSTOMER NUMBER 112036
INVOICE NUMBER 413672
INVOICE DATE 06/24/2021
AMOUNT DUE \$135.45

Vancouver Hastings Constituency - MLA Office
 2365 Hastings St E
 Vancouver, BC V5L 1V6

PLEASE PAY THIS AMOUNT ➔

PAYMENT DUE ON RECEIPT OF INVOICE



@embersorg



Remit To:
EMBERS Staffing
310-111 West Hastings Street
Vancouver, BC V6B 1H4

MLA NIKI SHARMA
2365 E. HASTINGS STREET
VANCOUVER, BC V5L 1V6

INVOICE

Invoice No.	
41053	
Payment Terms	Invoice Date
Net 30 Days	06/25/2021
Invoice Amount	Customer No.
\$212.78	
Email	
NIKI.SHARMA.MLA@LEG.BC.CA	

Make Cheque Payable to EMBERS Staffing
Contact receivables@embersstaffing.com for any inquiries.

Customer Name	Work Site	Payment Terms
MLA NIKI SHARMA	2365 E. HASTINGS STREET	Net 30 Days

Description	Type	Units	Rate	Amount
Week Worked: 06/19/2021 [Redacted]	Reg	7.00	\$28.95	\$202.65
Total This Week Worked: Reg: 7.00 Bill Reg: \$202.65				\$202.65

Sales Tax	Sales Tax Amt.
GST (5%)	\$10.13
Total - Sales Tax	\$10.13

Reg: 7.00 OT: 0.00 DT: 0.00	Total - This Invoice: \$212.78
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GST NO. [Redacted]



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	105336	
Page	Page 1 of 1	
Date	Jun-30-21	
Customer No.		
Site No.	0	
Reference		

Bill To:

Niki Sharma MLA
2365 East Hastings St
Vancouver, BC V5L 1V6

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$51.82	TOTAL AMOUNT DUE	\$51.82
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$51.82
	Payments :				\$51.82
	Adjustments :				\$0.00
		(0001)			
	Niki Sharma MLA 2365 East Hastings, Vancouver BC				
	Serv #002 Containers - GMP - KC 1 - 20 GA 1 x Every Fourth Wee				
Jun - 30	Mixed Containers Collection Service Jun 01/21 - Jun 30/21		\$9.99	1.00	\$9.99
Jun - 30	Equipment Rental Jun 01/21 - Jun 30/21		\$3.00	1.00	\$3.00
	Serv #003 Paper - Clean Office - Zone 2 - 40 GA 2 x Every Fourth				
Jun - 30	Paper Collection Service Jun 01/21 - Jun 30/21		\$30.31	1.00	\$30.31
Jun - 30	Fuel & Energy Surcharge				\$6.05
	SITE TOTAL				\$49.35
	GST at 5.000% on \$49.35				\$2.47

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$51.82	\$0.00	\$0.00	\$0.00	\$51.82	\$51.82



INVOICE / FACTURE

ABELL PEST CONTROL INC
 669 RIDLEY PL UNIT 207
 DELTA BC V3M 6Y9
 TEL: (604) 395-8115
 FAX: (604) 523-3108
 A/R: (800) 822-8821 1463

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2021-07-01	A3484712
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T./T.P.S.	PO #/N° D'ACHAT
[REDACTED]	

Billing Address / Adresse de Facturation

[REDACTED] M.L.A.
 2365 HASTINGS E ST ROOM 201
 PARLIAMENT BUILDINGS
 VANCOUVER BC V5L 1V6

Service Address / Adresse de Service

[REDACTED] / [REDACTED]
 2365 HASTINGS ST E
 VANCOUVER BC V5L 1V6

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	Pest Control Contract For JUL 2021	1	61.15	Y	N	61.15

SUBTOTAL	61.15
GST/TPS @ 5.00%	3.06
PST/TVQ @ 0.000%	0.00
TOTAL	64.21

CUSTOMER COPY - COPIE DU CLIENT

TEAR ALONG HERE / DETACHER ICI



Billing Address / Adresse de Facturation:

[REDACTED] M.L.A.
 2365 HASTINGS E ST ROOM 201
 PARLIAMENT BUILDINGS
 VANCOUVER BC V5L 1V6

Remit To / Faire parvenir votre paiement à:

ABELL PEST CONTROL INC
 669 RIDLEY PL UNIT 207
 DELTA BC V3M 6Y9

CUSTOMER NO. / N° DE CLIENT	[REDACTED]
INVOICE NO. / N° DE FACTURE	A3484712
PO #/N° D'ACHAT	
SUBTOTAL	61.15
GST/TPS @ 5.00%	3.06
PST/TVQ @ 0.000%	0.00
TOTAL	64.21
PLEASE PAY VEUILLEZ PAYER	64.21

REMITTANCE COPY / TALON DE REMISE



@embersorg



Remit To:

EMBERS Staffing

310-111 West Hastings Street
Vancouver, BC V6B 1H4

MLA NIKI SHARMA
2365 E. HASTINGS STREET
VANCOUVER, BC V5L 1V6

INVOICE

Invoice No.

41580

Payment Terms

Net 30 Days

Invoice Date

07/16/2021

Invoice Amount

\$45.60

Customer No.

Email

NIKI.SHARMA.MLA@LEG.BC.CA

Make Cheque Payable to EMBERS Staffing
Contact receivables@embersstaffing.com for any inquiries.

Customer Name	Work Site	Payment Terms
MLA NIKI SHARMA	2365 E. HASTINGS STREET	Net 30 Days

Description	Type	Units	Rate	Amount
Week Worked: 07/10/2021 [REDACTED]	Reg	1.50	\$28.95	\$43.43
Total This Week Worked: Reg: 1.50 Bill Reg: \$43.43				\$43.43

Sales Tax	Sales Tax Amt.
GST (5%)	\$2.17
Total - Sales Tax	\$2.17

Reg: 1.50 OT: 0.00 DT: 0.00	Total - This Invoice: \$45.60
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Kaban Consulting Inc.

1657 Nanaimo Street
Vancouver, BC V5L4T9

Invoice

Date	Invoice #
7/26/2021	21-0429

Invoice To
MLA Niki Sharma 2365 E Hastings St Vancouver, BC V5L 1V6

Terms
Due on receipt

Item	Description	Rate	Qty	Amount
Service Call	2.5 Hours labour	247.50	1	247.50

Sales Tax Summary

GST@5.0%	12.38
Total Tax	12.38
Payments Applied	\$0.00

Phone #	E-mail	Web Site
604-251-2121	okaban@telus.net	www.kabanprotective.com

Total	\$259.88
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Balance Due:	\$259.88
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INVOICE / FACTURE

ABELL PEST CONTROL INC
 669 RIDLEY PL UNIT 207
 DELTA BC V3M 6Y9
 TEL: (604) 395-8115
 FAX: (604) 523-3108
 A/R: (800) 822-8821 1463

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2021-09-01	A3628855
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T./T.P.S. [REDACTED]	PO #/N° D'ACHAT

Billing Address / Adresse de Facturation

[REDACTED]
 2365 HASTINGS E ST ROOM 201
 PARLIAMENT BUILDINGS
 VANCOUVER BC V5L 1V6

Service Address / Adresse de Service

[REDACTED] / [REDACTED]
 2365 HASTINGS ST E
 VANCOUVER BC V5L 1V6

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	Pest Control Contract For SEP 2021	1	61.15	Y	N	61.15

SUBTOTAL	61.15
GST/TPS @ 5.00%	3.06
PST/TVQ @ 0.000%	0.00
TOTAL	64.21

CUSTOMER COPY - COPIE DU CLIENT

TEAR ALONG HERE / DETACHER ICI



Billing Address / Adresse de Facturation:

[REDACTED] M.L.A.
 2365 HASTINGS E ST ROOM 201
 PARLIAMENT BUILDINGS
 VANCOUVER BC V5L 1V6

Remit To / Faire parvenir votre paiement à:

ABELL PEST CONTROL INC
 669 RIDLEY PL UNIT 207
 DELTA BC V3M 6Y9

CUSTOMER NO. / N° DE CLIENT	[REDACTED]
INVOICE NO. / N° DE FACTURE	A3628855
PO #/N° D'ACHAT	
SUBTOTAL	61.15
GST/TPS @ 5.00%	3.06
PST/TVQ @ 0.000%	0.00
TOTAL	64.21
PLEASE PAY / VEUILLEZ PAYER	64.21

REMITTANCE COPY / TALON DE REMISE