

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$1,129.22
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$637.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,766.78</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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
-
-
-



Chai Wagon
1704 East Broadway
VANCOUVER, BC V5N 4C2 Canada
778-665-0028

Invoice #000051

Issue date
Oct 1, 2023

Invoice #000051

Customer

Niki.Sharma.MLA@leg.bc.ca

Invoice Details

PDF created October 13, 2023
\$403.20

Payment

Due October 1, 2023
\$403.20

Items	Quantity	Price	Amount
Regular Chai Cambro	1	\$100.00	\$100.00
Vegan Chai Cambro	1	\$100.00	\$100.00
Paneer Sandwich	40	\$4.00	\$160.00
Subtotal			\$360.00
PST			\$25.20
Sales Tax			\$18.00

Total Paid

\$403.20

Payments

Oct 13, 2023 (Visa [redacted])

\$403.20

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.

DOLLAR TREE

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

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
ULTRA-CLEAN CRAYONS 8-PACK	36	1.50	54.00G
BLLN STAR ORANGE 18IN FOIL	1	1.50	1.50T
HELIUM FEE	1	0.75	0.75T
BLLN STAR ORANGE 18IN FOIL	1	1.50	1.50T
HELIUM FEE	1	0.75	0.75T
Bag Fee	0	0.25	0.00N
Reason: Customer Brought Bag			
Sub Total			\$58.50
GST			\$2.93
PST			\$0.32
Total			\$61.75
Interac			\$61.75
*****			Approved

www.DollarTreeCanada.com

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

Sales Associate: [REDACTED] 8/30/23 [REDACTED]

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-003 8/30/2023 [REDACTED]
Inv#:00532772 Trs#:160845
[REDACTED] 40300060632

Local Gala Apples 5lb Bag \$6.99
Local Gala Apples 5lb Bag \$6.99

Net Sales \$13.98
TOTAL SALES \$13.98

SUB TOTAL \$13.98
Debit card \$13.98
***** [REDACTED]

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

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: FLASH DEFAULT
AMOUNT : \$13.98

CARD NUMBER: ***** [REDACTED]
DATE/TIME : AUG 30 2023 [REDACTED]
REFERENCE #: 66256426 0010014530 H
AUTHOR.# : 558370
A0000002771010
Interac
8080008000

00 Approved-Thank You 001

** IMPORTANT **
Retain this copy for your records

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

DOLLAR TREE

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

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
SHAPED WOOD DECO 4 AST	1	1.50	1.50T
MARKERS BROADLINE 10CT	1	1.50	1.50T
MARKERS BROADLINE 10CT	1	1.50	1.50T
POSTERBOARD WHITE 14PT	1	0.62	0.62T
POSTERBOARD WHITE 14PT	1	0.62	0.62T
POSTERBOARD WHITE 14PT	1	0.62	0.62T
POSTERBOARD WHITE 14PT	1	0.62	0.62T
POSTERBOARD WHITE 14PT	1	0.62	0.62T
POSTERBOARD WHITE 14PT	1	0.62	0.62T
METLLC EMB PUFFY FLWR STICKER	1	1.50	1.50T
Bag Fee	0	0.25	0.00N

Reason: Customer did not want

Sub Total \$9.72
GST \$0.49
PST \$0.68
Total \$10.89
Debit Card [REDACTED] \$10.89
***** [REDACTED] Approved

www.DollarTreeCanada.com

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

8042 40009 01 011 2004 9/29/23 [REDACTED]
Sales Associate: [REDACTED]

Tim Hortons

DEPOSIT

Tim Hortons # 107680
2805 East Hastings, Vancouver, BC, V5K 2A1

Take Out
Order #: 203

1	Camb 70 Hot Chocolate	\$130.00
1	Dep#:212795902-2	
1		
1		
1	Phn	

Subtotal: [REDACTED]
GST: \$6.50
Total Tax: \$6.50

Grand Total: [REDACTED]
Visa: [REDACTED]
Change Due: \$0.00
Cashier: SHIFT 1

GST#: [REDACTED]
12-11-2023 [REDACTED]
Receipt #: 211837902
[REDACTED]

LONDON DRUGS

LD HASTINGS 604 448 4807
LOOKING FOR WORK? www.londondrugs.com

WATERBRIDGE	9.99
WALKERS	5.99
WATERBRIDGE	9.99
WALKERS	5.99
JACOBSEN'S COOKIES	3.49
HERSHEY NUGGETS	3.99 G
**** TAX .20 BAL	39.64
VF Visa	39.64
XXXXXXXXXXXX [REDACTED]	
AUTH: 02219F	
CHANGE	.00
(P)ST	.00
(G)ST	.20
12/11/23 [REDACTED] 0007 91 0170 25032	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST # [REDACTED]	

121123 [REDACTED] 0007 0091 0170

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to Join

MLA Share = \$88.07

New Order: #11009

You've received the following order from Kathryn Mandell:

[Order #11009] (December 9, 2023)

Product	Quantity	Price
Oh Sweet Day! Holiday Cookie Box - Nut-Free Cookie Box <ul style="list-style-type: none">Options: Nut-Free Cookie Box	2	\$90.00
Subtotal:		\$90.00
Shipping:		Pick Up: \$0.00
Tax:		\$0.00
Payment method:		Credit Card
Total:		\$90.00
Pickup Date	Monday December 11, 2023	
Pickup Time	10:00 AM - 11:00 AM	
Pickup Location	Oh Sweet Day! Bake Shop	

MLA Share = \$45.00

How did you hear about **Oh Sweet Day!**? I walk by all the time and you're the perfect place to try for our MLA holiday open house!

**REAL CANADIAN
SUPERSTORE**

RCSS 3185 GRANDVIEW HWY VANCOUVER..
*****6044366407*****
Big on Fresh, Low on Price

21-GROCERY

05980074779	NSTL QLTY STRT T	GMRJ	
\$13.97	Int 1, \$19.99 ea		
1 @ \$13.97 ea			13.97
SUBTOTAL			13.97
G=GST 5%	13.97 @ 5.000%		0.70
TOTAL			14.67

Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 14.67
Card Type: DEBIT
Card Number: *****
DateTime: 23/12/10
Ref. #: 0010017680
Auth #: 689800
Interac
AG000002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$829.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,479.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,309.41</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

INVOICE



Indo Canadian Times Inc.

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

NO: 13526

DATE: 04/13/2023

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt. Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2 page advt.in April 13/2023 issue page 6 G colour G - GST 5% GST	525.00	525.00
					26.25
MLA share = \$18.38					
COMMENTS:				TOTAL	551.25
				GST#	

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/27/2023

Invoice no.: 52397

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full colour MLA share = \$45.26	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**



East Van Print
2158 E. Hastings St.
Vancouver, BC, V5L 1V1
Phone: 1-604-558-2858 / Fax: 1-604-558-2859
Web: www.eastVANprint.com
E-mail: Amir@MinutemanPress.com

Pro Forma Invoice

11/29/23

ID: [REDACTED] Job Ref ID: 21407

Bill to: *Niki Sharma*
[REDACTED]
2135 E Hastings St
Vancouver, BC V5L 1V2

Phone: 604.775.2277

Ship to: *Niki Sharma*
[REDACTED]
2135 E Hastings St
Vancouver, BC V5L 1V2

Phone: 604.775.2277

Thank you for your order!

25500 Postcards 4.25" x 5.50" • 4/4 • 16pt Premium Matte coated cover C2S/Matte Finish - Trim & bulk boxed (Bundling, 100's DOUBLE Band) - (" Niki Sharma - Postcards - 21407 - NOV2023 - Proof 01 - HIGH_RESOLUTION .pdf") (Job ID 21407)	<i>Subtotal:</i>	\$2,995.14
	<i>Tax:</i>	\$359.42
	<i>Total:</i>	\$3,354.56

<i>Order Subtotal:</i>	\$2,995.14
<i>Tax:</i>	\$359.42
<i>Order Total:</i>	\$3,354.56

Salesperson: [REDACTED]

Taxes are included.

Terms: 50% Deposit, COD

It has been a pleasure working with you.

A copy of the receipt was sent to
niki.sharma.mla@leg.bc.ca.

Mailchimp Receipt

MC19801998

Issued to

Niki Sharma
Vancouver-Hastings
Constituency Office
niki.sharma.mla@leg.bc.ca
Office phone: 6047752277
2365 E Hastings St
Vancouver, British Columbia
V5L 1V6
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC19801998
Date Paid: December 08,
2023 03:48 PM Vancouver

Billing statement

Tier upgrade- marketing
2,500 contacts

CA\$54.67

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$3.83

Tax

CA\$2.73

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$61.23

[REDACTED]
on December 08, 2023

Balance as of December 08, 2023
--

CA\$0.00

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

Exchanged from \$44.80 at rate 1.36683.

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Sharma, Niki

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,422.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$148.15)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,274.37</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-003 9/19/2023 13:59:05 Lily
Inv#:00541973 Trs#:170048
Mandell, Kathryn 40300060632

10% Half & Half Cream 1 \$4.95

Net Sales \$4.95
TOTAL SALES \$4.95

SUB TOTAL \$4.95
Debit card \$4.95
*****9741

Points start 436
Points Adjusted 5
Points 1 balance 441
Item count 1

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: FLASH DEFAULT
AMOUNT : \$4.95

CARD NUMBER: *****9741
DATE/TIME : SEP 19 2023 13:59:00
REFERENCE #: 66256426 0010011400 H
AUTHOR.# : 503410
A0000002771010
Interac
8080008000

Royal Farm Market

2225 Hastings Street
Vancouver, BC V5L 1V3

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

9/11/2023

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

TOTAL \$5.14
Debit card \$5.14

Item count: 1

Trans:31299 Terminal:040103019-001902

How we did and what you need.
mail:tripleafp@hotmail.com
Thank You!

DOLLARAMA

1508 E. Hastings St.
Vancouver BC V5L 1S5

GST

MFG	667888504787	2.50 FP
TSS	667888504787	2.50 FP
MUG	667888504787	2.50 FP
GLASS JAR	667888292172	3.25 FP
LARGE ECO BAG	1061	1.00 FP
SUBTOTAL		\$11.75
GST 5%		\$0.59
PST 7%		\$0.82
TOTAL DEBIT		\$13.16

TRANSACTION RECORD

TYPE: PURCHASE

NET: 13.16

AMOUNT: \$ 13.16

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 23/08/30
REFERENCE #: 66354789 0010018940 H
AUTHOR. #: 611780
INVOICE NUMBER: 1313

Interac
A0000002771010
8030008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
FOR SHOPPING AT DOLLARAMA

JAM FLORIST
2190 HASTINGS ST E
VANCOUVER, BC V5L1V1
(778) 873-3310

DEBIT SALE

jam florist

12-06-2023
REG

DEPT02 T1T2 \$9.00
DEPT01 \$2.75
TA1 \$9.00
TAX1 \$0.45
TAX2 \$9.00
CHECK \$0.63
\$12.83

MID: 8026545
Batch #: 452 12/06/23
APP CODE: 512690
DEBIT/DEFAULT

REF#: 00000006
SEQ: 452001001006

AMOUNT \$12.83

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You
Please Come Again!

MERCHANT COPY

#001-001 23/11/2023 [REDACTED] Cashier 18
Inv#:00094436 Trs#:094436

Dairyland Creamo 946ml \$5.49

Net Sales \$5.49
TOTAL SALES \$5.49

SUB TOTAL \$5.49
Debit card \$5.49

Item count 1

Royal Farm Market

2225 Hastings Street
Vancouver, BC V5L 1V3

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

2/7/2023 [REDACTED]

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

TOTAL \$5.14
Debit Card \$5.14

Item count: 1
Trans:61523 Terminal:040103019-0010C2

TRANSACTION RECORD
ROYAL FARM MARKET
2225 HASTINGS ST E
VANCOUVER BC

Purchase

Dec 07, 2023
INTERAC
CHEQUING
TID: 19023704
Sequence: 001 149
Auth#: 347960
Batch: 001

Entry: Chip (C)
Response: 00-001

Amount \$5.14

Total \$5.14

A0000002771010 Interac
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

Merchant copy

TRANSACTION RECORD
ROYAL FARM MARKET
2225 HASTINGS ST E
VANCOUVER BC

Purchase

Nov 10, 2023
VISA
TID: 19023704
Sequence: 001 961
Auth#: 01209F
Batch: 001

Entry: Tap EMV (H)
Response: 01-027

Amount \$5.14

Total \$5.14

A000000031010 VISA CREDIT

Approved

FF/DT 20
Signature Not Required

Merchant copy

Royal Farm Market

2225 Hastings Street
Vancouver, BC V5L 1V3

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

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

TOTAL \$5.14
Debit card \$5.14

Item count: 1
Trans:52452 Terminal:040103019-0010C2

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Sharma, Niki

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$60.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$60.60</u></u>

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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 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$9,841.43
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$641.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,483.29</u></u>

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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

INVOICE

TJ Security Co. Ltd.

108-8678 Greenall Ave
Burnaby, BC V5J 3M6
604-435-8198
License GST [REDACTED]

Date 10/02/23

Please Remit Payment By: 10/03/23

Tear Off This Top Stub And Return With Payment

Page 1

Niki Sharma MLA
2135 E. Hastings Street
Vancouver, BC V6A 1R1

Tel:

Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
[REDACTED]	R 229205			47.20

Description	Tax	Amount
TELGUARD MONTHLY	Y	44.95

IF HAVING PHONE SERVICE DONE PLEASE TEST ALARM

TJ Security Co. Ltd.

Total Charges	44.95
GST Tax	2.25
Total Due	47.20



@embersorg



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

MLA NIKI SHARMA
 2135 EAST HASTINGS STREET
 VANCOUVER, BC V5L 1V2

INVOICE

Invoice No.	
55142	
Payment Terms	Invoice Date
Net 30 Days	06/30/2023
Invoice Amount	Customer No.
\$119.80	
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	2135 EAST HASTINGS STREET	Net 30 Days

Description	Type	Units	Rate	Amount
Week Worked: 06/24/2023				
	Reg	4.00	\$29.95	\$119.80
Total This Week Worked: Reg: 4.00 Bill Reg: \$119.80				\$119.80

Reg: 4.00 OT: 0.00 DT: 0.00	Total - This Invoice:	\$119.80
------------------------------------	------------------------------	-----------------

Effective June 1, 2022, as a charity organization program, EMBERS Staffing no longer charges GST. Charitable Registration # [REDACTED]

INVOICE

TJ Security Co. Ltd.

108-8678 Greenall Ave
Burnaby, BC V5J 3M6
604-435-8198
License GST [REDACTED]

Date 9/02/23

Please Remit Payment By: 9/03/23

Tear Off This Top Stub And Return With Payment

Page 1

Niki Sharma MLA
2135 E. Hastings Street
Vancouver, BC V6A 1R1

Tel:

Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
[REDACTED]	R 228835			47.20

Description	Tax	Amount
TELGUARD MONTHLY	Y	44.95

We would be happy to discuss EFT for payment.

TJ Security Co. Ltd.

Total Charges	44.95
GST Tax	2.25
Total Due	47.20

Important bill highlights

- Your bill includes a one-time rate adjustment charge as a result of a 0.4% rate increase that has been applied retroactively to April 1, 2022. Refer to the member account bill details. For more information, visit bchydro.com/rates.
- ✓ Thank you for your payment of \$224.65 on Oct 4, 2023.
- ⓘ You have an overdue amount of \$21.50. Please pay immediately to avoid a disruption in service.
- To track your electricity usage for your member account(s), visit bchydro.com/login.

Consolidated bill summary

PREVIOUS BILLING PERIOD



SUMMARY OF CHARGES

Member account charges..... \$235.82

TOTAL DUE

[REDACTED]

TAX SUMMARY

GST (GST Registration [REDACTED])..... \$11.00

GST adjustment..... \$0.23

Overdue amount [REDACTED]
Due Immediately

Current charges
\$235.84
Due by Nov 29, 2023

Total due [REDACTED]

Turn for bill details →

Ways to pay your bill

We offer several options for you to pay your bill.



bchydro.com/login—direct withdrawal from your bank account through MyHydro



Auto-pay—have your bills paid automatically from your bank account



Online banking—visit your bank’s website or pay in person at your local branch



Credit card—pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Track your electricity use

Login to MyHydro to keep an eye on your electricity consumption and find ways to save.

Visit bchydro.com/myhydro



601712

DATE	11-27-2023
TAX REG. NO.	



SHIP TO	
ADDRESS	2135 Hastings Street Vancouver, BC VBL 1U2

CUSTOMER'S ORDER	SOLD BY	TERMS	FOB	VIA
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QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
x1	service call + install	100.00		100.00
x10	FLWONO T8 Cool whites - Home Depot	91.82		
			GST/HST	/
			PST	/
			TOTAL	191.82

INVOICE