

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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:	<b>Note 1</b>	\$996.72
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$132.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,129.22</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 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
- 
- 
-



Member Name: Sharma, Niki MLA

<b>Expense Description</b>	Attending Events
<b>Vendor</b>	Vancouver Aboriginal Friendship Centre Society
<b>Amount</b>	\$52.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



# Rental Agreements Charges Summary #3018908.031

Hastings Community Centre  
mail: hastingscc@vancouver.ca Phone: (604) 718-6222  
396 East Hastings Street Vancouver, BC, V5K 2A3

Receipt Date Dec 20, 2022  
Transaction Confirmation # 3018908.031  
Customer ID [REDACTED]  
Prepared By VUP39 001 VUP39



Subtotal \$80.00

## MLA - Niki Sharma (Vancouver-Hastings Climate Action Rental Agreement [REDACTED])

Reservation

Resource: Off Site - Burrardview Room at Hastings Community Centre

Charge item	Unit	QTY	Unit fee	Price
Rental: Room/Facility Charges	Per Hour	4.00	\$20.00	\$80.00

**Custom question:** What is the nature of your event? **Other**  
 Specify: **Vancouver Hastings Climate Workshop**  
 Is your event religious or political in nature or hosted by a religious or political organization? **Yes**  
 Will your event be advertised and open for the public at large to attend or is the event by private invitation only (no public advertising). **My event will not be advertised to the public**  
 Will the media be present at your event? **No**  
 Do you intend to sell tickets or charge admission for your event? **No**  
 Will you be serving alcohol at your event? **No**  
 Will you be serving food and/or beverages at your event? **No**  
 How many people will be at the event? **30**  
 Will you be playing recorded/copyrighted music at your event? If so, will there be dancing as well? **No**

Total Charges	\$80.00
Total Payments	\$0.00
<b>Balance</b>	<b>\$80.00</b>

## Payment Summary

Payer: [REDACTED] ID: [REDACTED] Home phone: [REDACTED]

Billing address: [REDACTED]

Payment Plan \$80.00 in total

DESCRIPTION	NEXT DUE DATE	AMOUNT TO PAY	AMOUNT PAID
Permit #R135688	Jan 9, 2023	\$20.00	\$20.00
	Jan 29, 2023	\$60.00	\$60.00

## Waivers

Description	Status	Waiver due date
>CCA Rental Agreement - Hastings for [REDACTED]	Waiver signed by: [REDACTED] on Dec 20, 2022	--

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Sharma, Niki

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$494.10
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$335.88</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$829.98</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

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

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





# INVOICE

Advertisement

**Desh Pardes Times**  
34833 Laburnum Avenue  
Abbotsford, British Columbia V2S 5J3  
Canada

7787721994  
www.deshpardes.ca

**BILL TO**

**New Democrat BC Govt. Caucus**  
166 East Annex, 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada

██████████@leg.bc.ca

**Invoice Number:** 3

**Invoice Date:** April 15, 2023

**Payment Due:** May 15, 2023

**Amount Due (CAD):** \$420.00

Services	Quantity	Price	Amount
<b>Vaisakhi 2023 Ad</b> 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

**Subtotal:** \$400.00

GST 5%: \$20.00

---

**Total:** \$420.00

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**Amount Due (CAD):** \$420.00

**MLA share = \$14.00**

**Notes / Terms**

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.

**Your Shipping Address:**[REDACTED]  
[REDACTED]  
Vancouver

British Columbia (Postal Code: [REDACTED])

Canada

Phone: [REDACTED]

**Your Billing Address:**[REDACTED]  
[REDACTED]  
Vancouver

British Columbia (Postal Code: [REDACTED])

Canada

Phone: [REDACTED]

**Shipping Method:**

( Parcel Weight: 0.00 KG, Shipping Charges: CA\$0.00 )

( Shipping Price: First 0.00 KG : CA\$0.00 / 0.00 KG : CA\$0.00 )

**Special Instructions or Comments:****Order Items:**

Pictures	Product	Price	Quantity	Total
	<u>4' Standard Table Covers with Custom Print</u> Item No.: Shape: Opened Back 3 Sides Weight: 0.000 KG Purchasing Remark:	CA\$140.00	1	CA\$140.00
			1	CA\$140.00



# INVOICE

**Korean Cultural Heritage Society**  
205-9623 Manchester Dr.  
Burnaby, British Columbia  
V3N 4Y8

Invoice No : 202301017  
Date of Issue : 06/08/23  
Due Date : 06/12/23

Incorporation Number [REDACTED]

---

**Bill To : New Democrat BC Government Caucus**

Description	Amount	Quantity	Line Total
Program Advertisement for 21st Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

---

**Subtotal: \$2,000**  
**Tax: \$0.00**

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**Total: \$2,000**  
**Amount Paid: \$0**

**MLA share = \$100.00**

---

**Amount Due (CAD): \$2,000**





# INVOICE

New Democrat BC Government Caucus~  
166 East Annex, Parliament Buildings  
501 Belleville St.  
VICTORIA BC V8V1X4  
CANADA

Invoice Date  
1 Aug 2023

Overstory Media Group  
6060 Silver Drive  
Burnaby, BC. V5H 0H5  
Canada

Invoice Number  
INV-2803

Reference  
GS - BC Government NDP  
Caucus - Aug 2023  
-Georgia Straight

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
<b>TOTAL CAD</b>					<b>2,100.00</b>

**MLA Share = \$61.77**

### Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

### Information for Wire Transfer:

Overstory Media Inc.

Bank:  
Royal Bank of Canada  
1025 W Georgia St.  
Vancouver, BC V6E 3N9

Transit: [REDACTED]  
Account: [REDACTED]  
Institution: [REDACTED]  
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Sharma, Niki

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$487.18
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$935.34</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,422.52</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, 2023 to Jun. 30, 2023**

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**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, 2023 to Sep. 30, 2023**

**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 6/29/2023 [REDACTED]  
Inv#:00503784 Trs#:131856  
[REDACTED] [REDACTED]

10% Half & Half Cream 23 \$1.75  
Org Blue Heron Coffee Beans \$25.95

Net Sales \$27.70  
TOTAL SALES \$27.70

SUB TOTAL \$27.70  
Visa \$27.70  
# \*\*\*\*\* [REDACTED]

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

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

TYPE: PURCHASE

ACCT: VISA  
AMOUNT : \$27.70

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME : JUN 29 2023 [REDACTED]  
REFERENCE #: 66256426 0010012160 H  
AUTHOR.# : 09780F  
A0000000031010  
VISA CREDIT

01 Approved-Thank You 027



101 Commerce Street  
 Oshkosh, WI 54901  
 Toll Free 1-800-300-1336  
 Fax 800-300-1379

**Order Details**  
**Order Number:** 25086469  
**Order Date:** 2023-05-17

**Delivery address:**  
 Niki Sharma  
 Niki Sharma  
 2135 East Hastings Street  
 Vancouver, BC V5L 1V2

**Standard 10' Event Tent (C103821)**

Description	Qty	Colour	Cost/Unit	Total
Standard 10' Event Tent	1	White / Beige	\$635.00	\$635.00
Add'l Location Run Charge	2	n/a	\$75.44	\$150.88

**Artwork Instructions**

Imprint Valance Six

Location :

Colour(s) : Heat Transfer

Imprint Valance Eight

Location :

Colour(s) : Heat Transfer

Imprint Valance Five

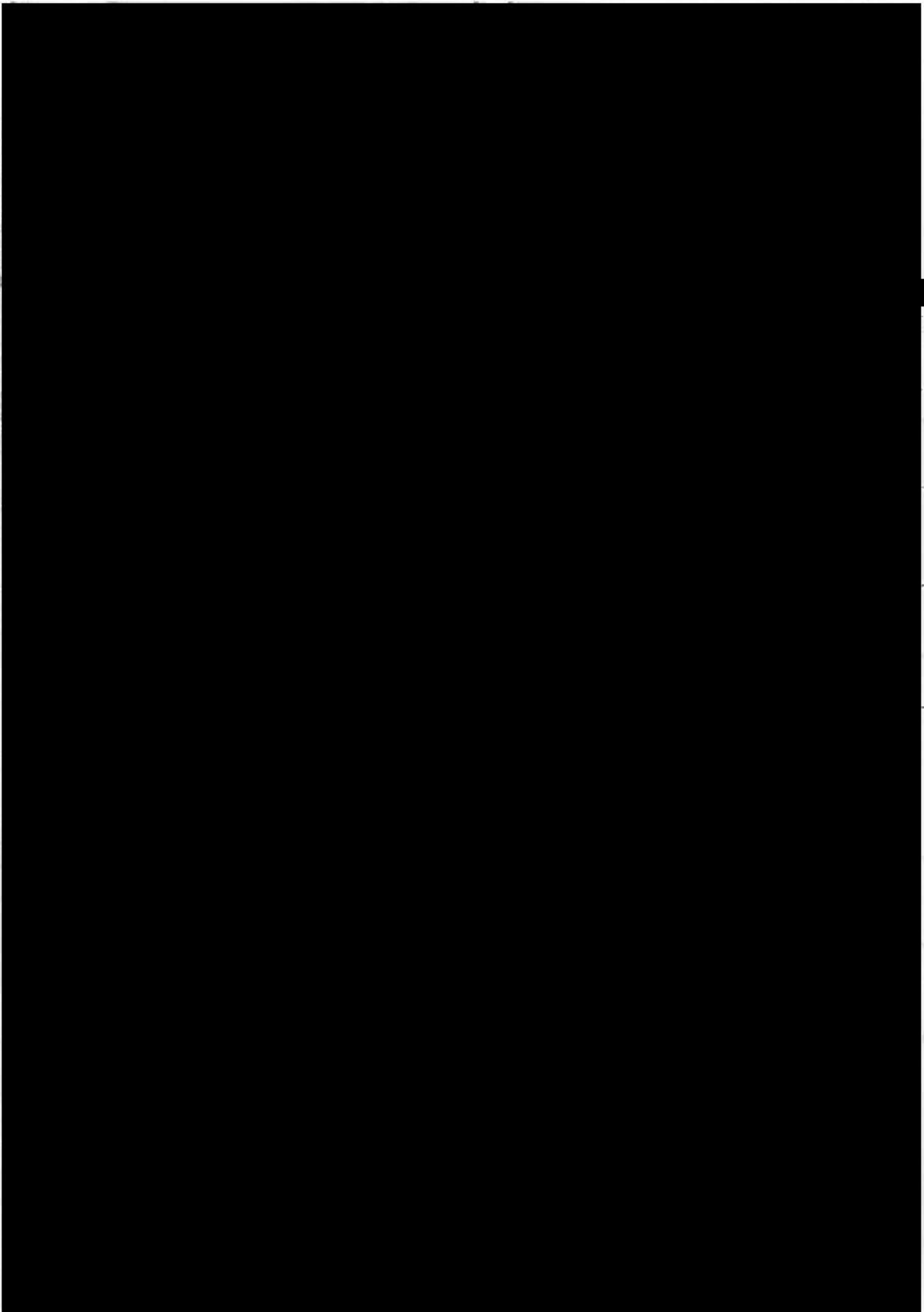
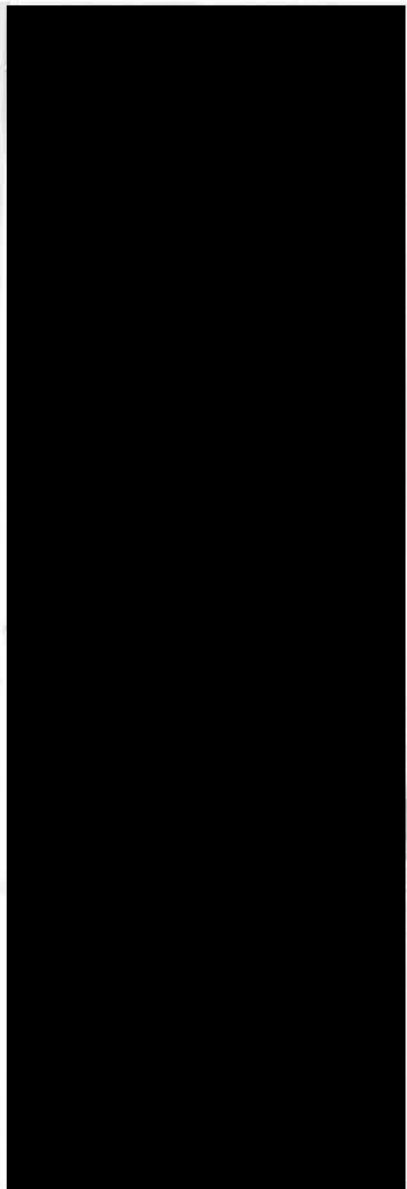
Location :

Colour(s) : Heat Transfer

**Order Total**

Coupon	Coupon -\$78.59
Freight	\$64.45
Tax	\$92.61
<b>Total</b>	<b>\$864.35</b>

**Important notice:** In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.



**LONDON  
DRUGS**

**LD HASTINGS 604 448 4807**

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

L D SCOUR PADS	2.99	
MR CLEAN	4.49	
PUREX B/ISSUE	12.99	
**** TAX 2.45 BAL	22.92	
VF Visa	22.92	
XXXXXXXXXXXX		
AUTH: 04698I		
CHANGE		.00
(P)ST 1.43		
(G)ST 1.02		

LDEXtras #: [REDACTED]

6/29/23 [REDACTED] 0007 12 0003 073207

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

**062923 [REDACTED] 0007 0012 0003**

Check your LDEXtras points, vouchers  
and rewards straight from your phone  
Download the London Drugs app

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #07  
2585 E HASTINGS ST  
VANCOUVER, BC  
V5K1Z1

CASH REG.: 012 EMPLOYEE: 73207

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$22.92

VISA PURCHASE

06/29/23 [REDACTED] AUTH: 04698I  
REFERENCE: 66272442 0010010980



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95282111</b>	<b>31-Jul-2023</b>
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

ShipTo [REDACTED] Invoice # 95282111 Bill To [REDACTED] Invoice Date 2023.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				8.94	
GST/HST # [REDACTED] 5.000 %				8.94	0.45
Total (CAD)				9.39	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Sharma, Niki

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$45.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$15.60</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$60.60</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, 2023 to Jun. 30, 2023**

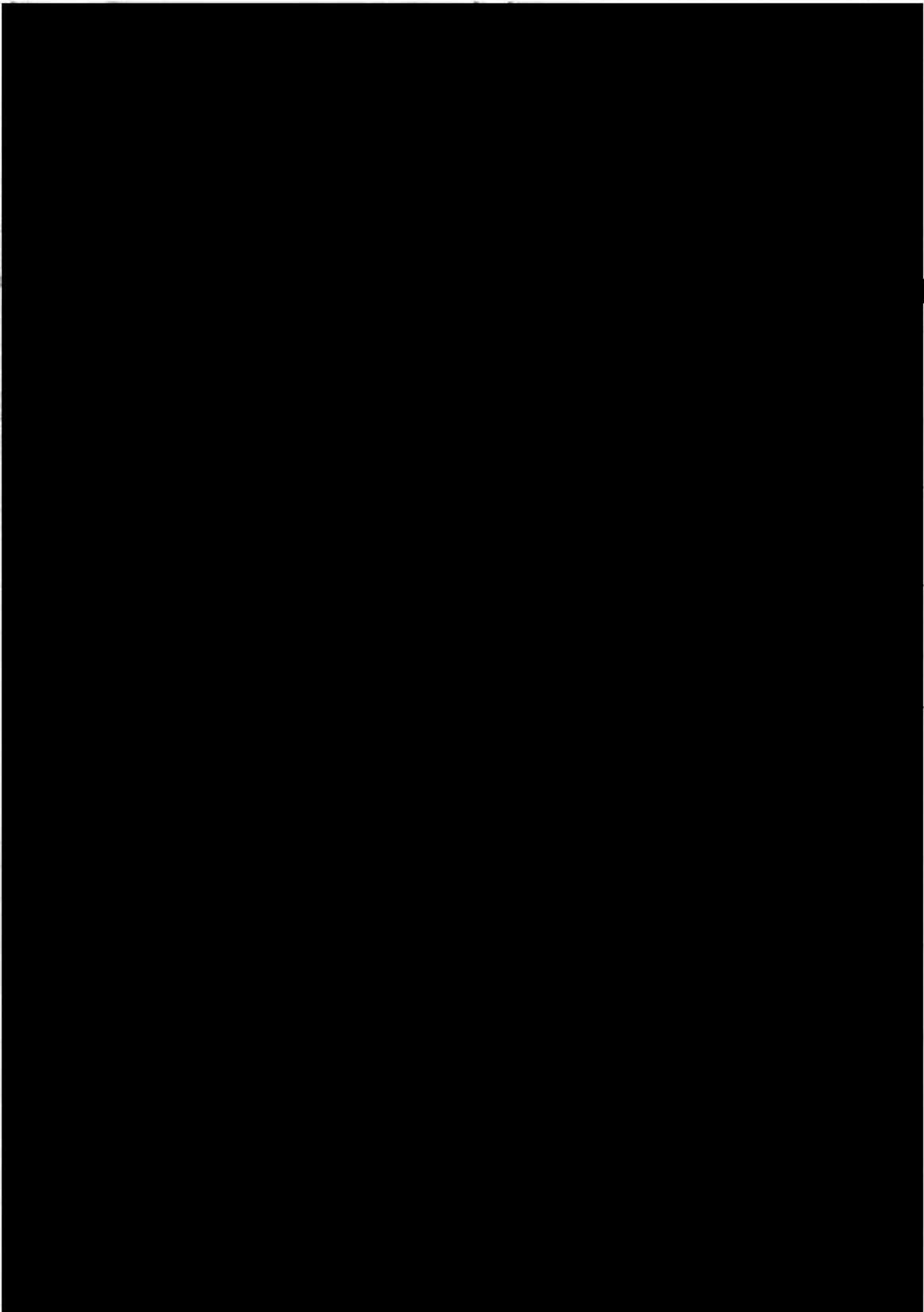
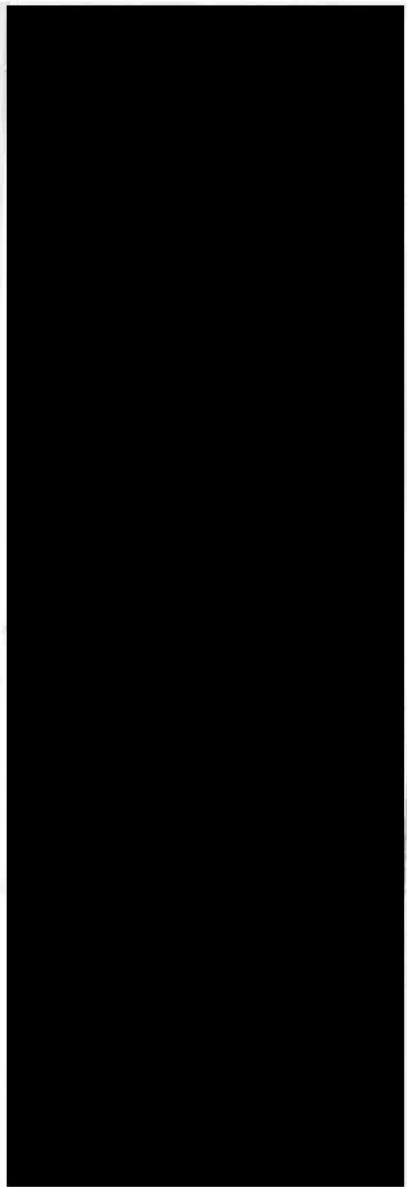
**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

**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 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Sharma, Niki

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$8,763.15
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,078.28</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,841.43</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, 2023 to Jun. 30, 2023**

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**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, 2023 to Sep. 30, 2023**

**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



@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

<b>Invoice No.</b>	
54852	
<b>Payment Terms</b>	<b>Invoice Date</b>
Net 30 Days	06/16/2023
<b>Invoice Amount</b>	<b>Customer No.</b>
\$119.80	
<b>Email</b>	
NIKI.SHARMA.MLA@LEG.BC.CA	

**Make Cheque Payable to EMBERS Staffing**  
**Contact [receivables@embersstaffing.com](mailto: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
<b>Week Worked: 06/10/2023</b>				
BSW	Reg	4.00	\$29.95	\$119.80
<b>Total This Week Worked: Reg: 4.00 Bill Reg: \$119.80</b>				<b>\$119.80</b>

<b>Reg: 4.00 OT: 0.00 DT: 0.00</b>	<b>Total - This Invoice:</b>	<b>\$119.80</b>
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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 7/02/23

Please Remit Payment By: 7/03/23

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]	<b>R 228117</b>			<b>47.20</b>

Description	Tax	Amount
TELGUARD MONTHLY	Y	44.95

**WE APPRECIATE YOUR BUSINESS.**

TJ Security Co. Ltd.

Total Charges	<b>44.95</b>
GST Tax	<b>2.25</b>
Total Due	<b>47.20</b>

## Your bill highlights

- ✔ Thank you for your payments totalling \$917.30.
- To track your electricity usage for your member account(s), visit [bchydro.com/login](https://bchydro.com/login).

Total due

**Due by Jul 29, 2023**

Turn for bill details →

## Consolidated bill summary

### PREVIOUS BILLING PERIOD

Previous bill.....	\$924.95
Payment received May 15, 2023.....	-\$510.25
Payment received Jun 26, 2023.....	-\$407.05

**BALANCE FORWARD** **\$7.65**

### SUMMARY OF CHARGES

Member account charges.....	\$181.38
Account charges.....	[REDACTED]

**TOTAL DUE** [REDACTED]

**CO paid \$181.38**

### TAX SUMMARY

GST (GST Registration # [REDACTED]).....	\$8.64
------------------------------------------	--------

## 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](https://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](https://bchydro.com/myhydro)





@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

<b>Invoice No.</b>	
55367	
<b>Payment Terms</b>	<b>Invoice Date</b>
Net 30 Days	07/14/2023
<b>Invoice Amount</b>	<b>Customer No.</b>
\$119.80	
<b>Email</b>	
NIKI.SHARMA.MLA@LEG.BC.CA	

**Make Cheque Payable to EMBERS Staffing**  
**Contact [receivables@embersstaffing.com](mailto: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
<b>Week Worked: 07/08/2023</b>				
BSW	Reg	4.00	\$29.95	\$119.80
<b>Total This Week Worked: Reg: 4.00 Bill Reg: \$119.80</b>				<b>\$119.80</b>

<b>Reg: 4.00 OT: 0.00 DT: 0.00</b>	<b>Total - This Invoice:</b>	<b>\$119.80</b>
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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 105296214

Date 8/02/23  
Please Remit Payment By: 8/03/23

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
██████	<b>R 228472</b>			<b>47.20</b>
Description	Tax	Amount		
TELGUARD MONTHLY	Y	44.95		

**WE APPRECIATE YOUR BUSINESS.**

TJ Security Co. Ltd.

Total Charges	<b>44.95</b>
GST Tax	<b>2.25</b>
Total Due	<b>47.20</b>



@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**

<b>Invoice No.</b>	
55592	
<b>Payment Terms</b>	<b>Invoice Date</b>
Net 30 Days	07/28/2023
<b>Invoice Amount</b>	<b>Customer No.</b>
\$119.80	
<b>Email</b>	
NIKI.SHARMA.MLA@LEG.BC.CA	

**Make Cheque Payable to EMBERS Staffing**  
**Contact [receivables@embersstaffing.com](mailto: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
<b>Week Worked: 07/22/2023</b>				
BSW	Reg	4.00	\$29.95	\$119.80
<b>Total This Week Worked: Reg: 4.00 Bill Reg: \$119.80</b>				<b>\$119.80</b>

<b>Reg: 4.00 OT: 0.00 DT: 0.00</b>	<b>Total - This Invoice:</b>	<b>\$119.80</b>
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Effective June 1, 2022, as a charity organization program, EMBERS Staffing no longer charges GST. Charitable Registration # [REDACTED]





**VANCOUVER DIVISIONS OF [REDACTED] DIUS SECURITY (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  
2135 Hastings St E  
Vancouver, BC V5L 1V6

**SHIP TO (the "Premises")**

Vancouver Hastings Constituency - MLA Office  
2135 Hastings St E  
Vancouver, BC V5L 1V6

INVOICE NUMBER <b>508657</b>
INVOICE DATE <b>07/27/2023</b>

CUSTOMER NUMBER	SITE LOCATION	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE		
[REDACTED]	FIRE				<b>08/26/2023</b>		
SYSTEM #	NV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
	P-Annual-Com	P-Annual-Combo-Service Call and 1st Extinguisher			1.00	\$80.00	\$80.00
	P-EXT-6YR/Re	P-EXT-6YR/Rech 5 b ABC			1.00	\$50.00	\$50.00
	P-Annual - EL	P-Annual Inspection Emergency Lights			1.00	\$21.00	\$21.00
Job complete							
SUB TOTAL		PROV. SALES TAX	SHIPPING CHARGES	H.S.T. / G.S.T	TOTAL AMOUNT		
\$151.00		\$0.00	\$0.00	\$7.55	<b>\$158.55</b>		

✂️ **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



Vancouver Hastings Constituency - MLA Office  
2135 Hastings St E  
Vancouver, BC V5L 1V6

CUSTOMER NUMBER
[REDACTED]
INVOICE NUMBER <b>508657</b>
INVOICE DATE <b>07/27/2023</b>
AMOUNT DUE <b>\$158.55</b>

**PLEASE PAY THIS AMOUNT** ➔

**PAYMENT DUE ON RECEIPT OF INVOICE**

## Important bill highlights

- A rate increase of 0.4% is reflected on bills as of September 1, 2023. For more information, visit [bchydro.com/rates](https://bchydro.com/rates).
- ✔ Thank you for your payment of \$181.38 on Jul 26, 2023.
- ⓘ You have an overdue amount of \$21.52. Please pay immediately to avoid a disruption in service.
- To track your electricity usage for your member account(s), visit [bchydro.com/login](https://bchydro.com/login).

## Consolidated bill summary

### PREVIOUS BILLING PERIOD

Previous bill.....	\$202.90
Payment received Jul 26, 2023.....	-\$181.38

### BALANCE FORWARD

[REDACTED]

### SUMMARY OF CHARGES

Member account charges.....	\$224.65
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### TOTAL DUE

[REDACTED]

### TAX SUMMARY

GST (GST Registration # R121454151).....	\$10.70
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Overdue amount	[REDACTED]
<b>Due Immediately</b>	
Current charges	[REDACTED]
<b>Due by Sep 29, 2023</b>	
Total due	\$246.17

Turn for bill details →

CO paid \$224.65

## Ways to pay your bill

We offer several options for you to pay your bill.



[bchydro.com/login](https://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](https://bchydro.com/payments).

## Track your electricity use

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

Visit [bchydro.com/myhydro](https://bchydro.com/myhydro)





@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**

<b>Invoice No.</b>	
55843	
<b>Payment Terms</b>	<b>Invoice Date</b>
Net 30 Days	08/11/2023
<b>Invoice Amount</b>	<b>Customer No.</b>
\$59.90	
<b>Email</b>	
NIKI.SHARMA.MLA@LEG.BC.CA	

**Make Cheque Payable to EMBERS Staffing**  
 Contact [receivables@embersstaffing.com](mailto: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
<b>Week Worked: 08/05/2023</b>				
BSW	Reg	2.00	\$29.95	\$59.90
<b>Total This Week Worked: Reg: 2.00 Bill Reg: \$59.90</b>				<b>\$59.90</b>

<b>Reg: 2.00 OT: 0.00 DT: 0.00</b>	<b>Total - This Invoice:</b>	<b>\$59.90</b>
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Effective June 1, 2022, as a charity organization program, EMBERS Staffing no longer charges GST. Charitable Registration # [REDACTED]