

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$595.21
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$24.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$619.88</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, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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, 2021 to Dec. 31, 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
-
-
-

**LONDON
DRUGS**

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

	HAWKINS CHEEZIES	5.99	G
	HAWKINS CHEEZIES	3.99	G
****	TAX .50 BAL	10.48	
VF	Debit Card	10.48	
	XXXXXXXXXXXX		

AUTH: 159733

CHANGE .00

(P)ST .00

(G)ST .50

10/30/21 0007 12 0030 067119

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

LONDON DRUGS LIMITED GST #

SHOPPERS DRUG MART



Khurana Clinical Associates Ltd.
2748 EAST HASTINGS STREET, VANCOUVER, BC, V5K 1Z9
604-251-5358

Oct 30, 2021 [REDACTED]

2294 1032 216219 400032 3		
3 X CARNABY, SWEET	4.49 G	13.47
SDM PLSTIC BAG	0.05 N X	0.05
	SUBTOTAL:	13.52
	5.0% GST :	0.67
4 Items	TOTAL:	\$14.19
DEBIT CARD		14.19

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$778.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$671.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,449.43</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, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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, 2021 to Dec. 31, 2021**

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

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

Hives for Humanity Society
110-1245 Glen Drive
Vancouver BC V6A 3M8
info@hivesforhumanity.com
hivesforhumanity.com

Invoice 1870



BILL TO

[REDACTED]
Niki Sharma, MLA
Vancouver-Hastings
2365 E Hastings St
V5L 1V6

DATE
15/09/2021

PLEASE PAY
\$262.50

DUE DATE
15/10/2021

	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Seed Pack	Bee Garden Blend Seed Pack	GST	50	5.00	250.00
		SUBTOTAL			250.00
		GST @ 5%			12.50
		TOTAL			262.50
		TOTAL DUE			\$262.50

THANK YOU.

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	12.50	250.00

Tax Invoice for Niki Sharma Ads

Account ID [REDACTED]



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

Payment Method
PayPal Account [REDACTED]@gmail.com

Transaction ID
4360658477384535-8520563

Product Type
Facebook

Paid

\$62.23 CAD

Subtotal \$59.27 CAD
GST/HST 2.96 CAD (Rate 5%)

Ad spend since Sep 14 2021

Campaigns

Paid Sick Days

From Sep 14 2021 12:00 AM to Sep 18 2021 11:59 PM

\$34.98

Paid Sick Days Survey

2,029 impressions

\$34.98

Neighbourhood Food Week

From Sep 14 2021 12:00 AM to Sep 18 2021 11:59 PM

\$24.29

Kick t G F

4,503 impressions

\$24.29

Tax invoice for [REDACTED]

Account ID [REDACTED]



Invoice/payment date

21 Oct 2021, 16:40

Payment method

Visa [REDACTED]

Reference number W8QQW93KW2

Transaction ID

4562521620531764-8544689

Product type

Facebook

Paid

\$12.60 CAD

Subtotal \$12.00 CAD
GST/HST 0.60 CAD (Rate 5%)

You're being billed because you've reached your \$12.00 payment threshold

Campaigns

[18/10/2021] Promoting Niki Sharma

From 18 Oct 2021 00:00 to 21 Oct 2021 16:40

\$2.71

[18/10/2021] Promoting Niki Sharma

143 impressions

\$2.71

[18/10/2021] Promoting Niki Sharma

From 18 Oct 2021 00:00 to 21 Oct 2021 16:40

\$9.29

[18/10/2021] Promoting Niki Sharma

632 impressions

\$9.29

Tax invoice for [REDACTED]

Account D [REDACTED]



Invoice/payment date

18 Oct 2021, 17:57

Payment method

Visa [REDACTED]

Reference number S3ART7XJW2

Paid

\$12.60 CAD

Transaction ID

4328400563943871-8528137

Subtotal \$12.00 CAD

GST/HST 0.60 CAD (Rate 5%)

Product type

Facebook

You're being billed because you've reached your \$12.00 payment threshold

Campaigns

Post: "Do you know a teacher, administrator, principal,..."

\$10.52

From 15 Oct 2021 00:00 to 18 Oct 2021 17:57

Post "Do you know a teacher administrator principal "

1 015 impressions

\$10.52

[18/10/2021] Promoting Niki Sharma

\$1.04

From 15 Oct 2021 00:00 to 18 Oct 2021 17:57

[18/10/2021] Promoting Niki Sharma

56 impressions

\$1.04

[18/10/2021] Promoting Niki Sharma

\$0.44

From 15 Oct 2021 00:00 to 18 Oct 2021 17:57

[18/10/2021] Promoting Niki Sharma

15 impressions

\$0.44



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!



	<p>PLEASE MAKE CHEQUE PAYABLE TO:</p> <p>BC/YUKON COMMAND THE ROYAL CANADIAN LEGION (BC/Y RCL)</p> <p>P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074</p>	
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CO Paid \$57.80

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5



Tax invoice for [REDACTED]

Account D [REDACTED]



Invoice/payment date

25 Oct 2021, 19:39

Payment method

Visa [REDACTED]

Reference number RMKY98KKW2

Transaction D

4378131328970799-8568619

Product type

Facebook

Paid

\$12.60 CAD

Subtotal \$12 00 CAD

GST/HST 0 60 CAD (Rate 5%)

You're being billed because you've reached your \$12 00 payment threshold

Campaigns

[18/10/2021] Promoting Niki Sharma

From 21 Oct 2021 00 00 to 25 Oct 2021 19 39

\$10.66

[18/10/2021] Promoting Niki Sharma

742 impressions

\$10.66

[25/10/2021] Promoting Niki Sharma

From 21 Oct 2021 00 00 to 25 Oct 2021 19 39

\$1.34

[25/10/2021] Promoting Niki Sharma

130 impressions

\$1.34

Tax invoice for [REDACTED]

Account ID [REDACTED]



Invoice/payment date

28 Oct 2021, 18:28

Payment method

Visa [REDACTED]

Reference number JBSNVATKW2

Transaction ID

4670663116384286-8585215

Product type

Facebook

Paid

\$12.60 CAD

Subtotal \$12.00 CAD

GST/HST 0.60 CAD (Rate 5%)

You're being billed because you've reached your \$12.00 payment threshold

Campaigns

[25/10/2021] Promoting Niki Sharma

From 25 Oct 2021 00:00 to 28 Oct 2021 18:28

\$12.00

[25/10/2021] Promoting Niki Sharma

814 impressions

\$12.00

Tax invoice for [REDACTED]

Account D [REDACTED]



Invoice/payment date

3 Nov 2021, 01:16

Payment method

Visa [REDACTED]

Reference number 6SFDH8KKW2

Paid

\$21.00 CAD

Transaction D

4404004863050112-8616406

Subtotal \$20 00 CAD

GST/HST 1 00 CAD (Rate 5%)

Product type

Facebook

You're being billed because you've reached your \$20 00 payment threshold

Campaigns

[25/10/2021] Promoting Niki Sharma

From 28 Oct 2021 00 00 to 3 Nov 2021 01 16

\$14.65

[25/10/2021] Promoting Niki Sharma

1 031 impressions

\$14 65

Post: "□□ 2.6 million hectares of at-risk old growth..."

From 28 Oct 2021 00 00 to 3 Nov 2021 01 16

\$0.46

Post " 2 6 million hectares of at-risk old growth "

34 impressions

\$0 46

New Page Likes campaign

From 28 Oct 2021 00 00 to 3 Nov 2021 01 16

\$4.89

Likes AB Test

155 impressions

\$2 45

Likes AB Test Copy

169 impressions

\$2 44

Tax invoice for [REDACTED]

Account D [REDACTED]



Invoice/payment date

5 Nov 2021, 20:16

Payment method

Visa [REDACTED]

Reference number 3CTLCA3KW2

Paid

\$31.50 CAD

Transaction D

4611028832347709-8632043

Subtotal \$30 00 CAD

GST/HST 1 50 CAD (Rate 5%)

Product type

Facebook

You're being billed because you've reached your \$30 00 payment threshold

Campaigns

New Page Likes campaign

\$28.51

From 2 Nov 2021 00:00 to 5 Nov 2021 20:16

Likes AB Test Copy

856 impressions

\$14.55

Likes AB Test

891 impressions

\$13.96

Post: "☐☐ 2.6 million hectares of at-risk old growth..."

\$0.01

From 2 Nov 2021 00:00 to 5 Nov 2021 20:16

Post " 2.6 million hectares of at-risk old growth "

1 impression

\$0.01

[05/11/2021] Promoting Niki Sharma

\$1.48

From 2 Nov 2021 00:00 to 5 Nov 2021 20:16

[05/11/2021] Promoting Niki Sharma

77 impressions

\$1.48

Tax invoice for [REDACTED]

Account D [REDACTED]



Invoice/payment date

8 Nov 2021, 21:31

Payment method

Visa [REDACTED]

Reference number X2SHU87KW2

Transaction ID

4442924622491466-8647364

Product type

Facebook

Paid

\$42.00 CAD

Subtotal \$40.00 CAD

GST/HST 2.00 CAD (Rate 5%)

You're being billed because you've reached your \$40.00 payment threshold

Campaigns

[05/11/2021] Promoting Niki Sharma

From 5 Nov 2021 00:00 to 8 Nov 2021 21:30

\$9.14

[05/11/2021] Promoting Niki Sharma

645 impressions

\$9.14

New Page Likes campaign

From 5 Nov 2021 00:00 to 8 Nov 2021 21:30

\$30.86

Likes AB Test Copy

872 impressions

\$15.09

Likes AB Test

1 143 impressions

\$15.77

Tax invoice for [REDACTED]

Account D [REDACTED]



Invoice/payment date

11 Nov 2021, 10:58

Payment method

Visa [REDACTED]

Reference number L5QNG8XJW2

Paid

\$42.00 CAD

Transaction D

4401521176631809-8660748

Subtotal \$40 00 CAD

GST/HST 2 00 CAD (Rate 5%)

Product type

Facebook

You're being billed because you've reached your \$40 00 payment threshold

Campaigns

[05/11/2021] Promoting Niki Sharma

\$7.78

From 7 Nov 2021 21 00 to 11 Nov 2021 10 58

[05/11/2021] Promoting Niki Sharma

569 impressions

\$7.78

New Page Likes campaign

\$25.14

From 7 Nov 2021 21 00 to 11 Nov 2021 10 58

Likes AB Test

805 impressions

\$12.48

Likes AB Test Copy

805 impressions

\$12.66

Post: "APPLICATIONS WANTED FOR VANCOUVER-HASTINGS..."

\$7.08

From 7 Nov 2021 21 00 to 11 Nov 2021 10 58

Post "APPL CAT ONS WANTED FOR VANCOUVER-HAST NGS "

634 impressions

\$7.08

Tax invoice for [REDACTED]

Account D [REDACTED]



Invoice/payment date

15 Nov 2021, 01:21

Payment method

Visa [REDACTED]

Reference number TVL4MA3KW2

Paid

\$41.61 CAD

Transaction ID

4640716482712277-8680132

Subtotal \$39 63 CAD

GST/HST 1 98 CAD (Rate 5%)

Product type

Facebook

Ad spend since 10 Nov 2021

Campaigns

Post: "APPLICATIONS WANTED FOR VANCOUVER-HASTINGS..."

\$12.38

From 10 Nov 2021 00:00 to 13 Nov 2021 23:59

Post "APPL CAT ONS WANTED FOR VANCOUVER-HAST NGS " 1 174 impressions

\$12 38

[05/11/2021] Promoting Niki Sharma

\$2.49

From 10 Nov 2021 00:00 to 13 Nov 2021 23:59

[05/11/2021] Promoting Niki Sharma 189 impressions

\$2 49

New Page Likes campaign

\$24.76

From 10 Nov 2021 00:00 to 13 Nov 2021 23:59

Likes AB Test Copy 701 impressions

\$12 34

Likes AB Test 821 impressions

\$12 42

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 11/24/2021

Invoice no.: 51350

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue Page Number(s) 11 holiday greetings Note: price includes full colour at a discount	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**

Shared by many MLAs
CO paid \$39.78

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 2709-2391
Invoice number 96D37301-0006
Date paid November 5, 2021
Payment method **VISA** - [REDACTED]

Pa d by



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

\$16.00 paid on November 5, 2021

Descr pt on	Qty	Un t pr ce	Amount
SEP 26 - OCT 26, 2021			
Teams Organization Seat	4	\$4.00	\$16.00
Subtotal			\$16.00
Amount pa d			\$16.00

CO Paid: \$20.36

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$146.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$64.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$211.03</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, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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, 2021 to Dec. 31, 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)
-
-
-
-

SHOPPERS DRUG MART #2294
2748 EAST HASTINGS ST
VANCOUVER BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2021/10/08
TIME 1990
RECEIPT NUMBER
H84107799-001-208-033-0

PURCHASE
TOTAL

\$19.32

Interac

Canada Post / Postes Canada
EAST HASTINGS
2746 EAST HASTINGS
VANCOUVER, BC V5K1Z0
GST/TPS#:

2021/10/08
CC/CC103530 W/G1 TR1053380

5% 2@9.20 \$18.40
MAMMALS BKLT 10

SUBTL \$18.40
GST \$0.92
TOTAL \$19.32

Debit Card \$19.32
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

MajestiMart

2798 East Hastings Street
Vancouver, British Columbia, V5K 1Z9
Canada
(604) 546-2444

Sales Receipt

08/10/2021 [REDACTED] [REDACTED]

Ticket: 220000004724

Register: Register 1

Employee: [REDACTED]

Items	#	Price
O.WKs. Correction Fluid, b/c	1	\$1.29
Desk Tech 8M x 5mm Correction	1	\$1.69
	Subtotal	\$2.98
	GST (\$2.98 @ 5%)	\$0.15
	PST (\$2.98 @ 7%)	\$0.21
	Total Tax	\$0.36
	Total	\$3.34

SHOPPERS
DRUG MART 

Khurana Clinical Associates Ltd.

2748 EAST HASTINGS STREET, VANCOUVER, BC, V5K 1
Z9

604-251-5358

Oct 08, 2021

2294 1030 306422 400030 3

LB IBUPROFEN 14.99 G 14.99

SUBTOTAL: 14.99

5.0% GST : 0.75

TOTAL: \$15.74

1 Item
DEBIT CARD

15.74

DOLLAR TREE

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

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
BLACK TISSUE 20CT	1	1.25	1.25T
Sub Total			\$1.25
GST			\$0.06
PST			\$0.09
Total			\$1.40
Cash			\$2.50
CHANGE ==>>>			\$-1.10

www.DollarTreeCanada.com

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

7182 40009 01 011 21168 10/29/21 [REDACTED]
Sales Associate: [REDACTED]

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-002 10/19/2021 [REDACTED]
Inv#:00207971 Trs#:352579

Organic Half & Half Crea	\$3.65
Cypress Coffee Grounds 300g	\$6.95
Capilano Coffee Grounds 300g	\$6.95
Seymour Coffee Grounds 300g	\$6.95

Net Sales	\$24.50
TOTAL SALES	\$24.50

SUB TOTAL	\$24.50
Debit card	\$24.50

***** [REDACTED]

Item count	4
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*** TRANSACTION RECORD ***

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

Store:001 Terminal:002 Oper:44
Date:10/19/2021 [REDACTED] Trans:352579

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT : \$24.50

CARD NUMBER: ***** [REDACTED]
DATE/TIME : OCT 19 2021 [REDACTED]
REFERENCE #: 66256425 0010013380 H
AUTHOR.# :
A0000000031010
VISA CREDIT

75 TRANSACTION NOT COMPLETED 052

** IMPORTANT **
Retain this copy for your records

Merchant Copy

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

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, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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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 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$1,551.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,733.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,285.11</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, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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, 2021 to Dec. 31, 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



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.	107219	
Page	Page 1 of 1	
Date	Sep-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	\$52.86	TOTAL AMOUNT DUE	\$156.50
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$103.64
	Payments :				\$0.00
	Adjustments :				\$0.00
	Niki Sharma MLA 2365 East Hastings, Vancouver BC	(0001)			
	Serv #002 Containers - GMP - KC 1 - 20 GA 1 x Every Fourth Wee				
Sep - 30	Mixed Containers Collection Service Sep 01/21 - Sep 30/21		\$9.99	1.00	\$9.99
Sep - 30	Equipment Rental Sep 01/21 - Sep 30/21		\$3.00	1.00	\$3.00
	Serv #003 Paper - Clean Office - Zone 2 - 40 GA 2 x Every Fourth				
Sep - 30	Paper Collection Service Sep 01/21 - Sep 30/21		\$30.31	1.00	\$30.31
Sep - 30	Fuel & Energy Surcharge				\$6.05
	SITE TOTAL				\$49.35
Sep - 30	Interest Charge - 2% - Aged 60 Days GST at 5.000% on \$49.35	IN009197	\$1.04	1.00	\$1.04
					\$2.47

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$52.86
\$52.86	\$51.82	\$51.82	\$0.00	\$156.50		

We have noticed that your account is now PAST DUE.
Our payment term is Net 15.

CO Paid: \$156.50

INVOICE

INV0293

DATE

May 3, 2021

DUE

On Receipt

BALANCE DUE

CAD \$135.00

Vancouver, British Columbia

BILL TO

MLA Office

2365 E Hastings st. Vancouver BC

(604) 775-2277

Niki.Sharma.MLA@leg.bc.ca

DESCRIPTION	RATE	QTY	AMOUNT
Cleaning of exterior glass	\$15.00	9	\$135.00
April 26			
May 12,31 2021			
June 24 2021			
July 12,27 2021			
August 13, 26, 2021			
Sept 20th			

SUBTOTAL \$135.00

GST (5%) \$0.00

TOTAL \$135.00

BALANCE DUE **CAD \$135.00**

Payment Instructions

BY CHEQUE

Payment can be made by cash on the spot, or cheque and sent to my home address (on invoice) or an etransfer can be sent to the email



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
2021-10-01	A3711480
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
 NIKI SHARMA M.L.A.
 2365 HASTINGS E ST ROOM 201
 PARLIAMENT BUILDINGS
 VANCOUVER BC V5L 1V6

Service Address / Adresse de Service
 [REDACTED] / NIKI SHARMA
 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 OCT 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:

NIKI SHARMA 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	A3711480
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



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
2021-08-01	A3591407
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

NIKI SHARMA M.L.A.
 2365 HASTINGS E ST ROOM 201
 PARLIAMENT BUILDINGS
 VANCOUVER BC V5L 1V6

Service Address / Adresse de Service

[REDACTED] / NIKI SHARMA
 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 AUG 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:

NIKI SHARMA 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	A3591407
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



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
2021-11-01	A3719763
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
 NIKI SHARMA M.L.A.
 2365 HASTINGS E ST ROOM 201
 PARLIAMENT BUILDINGS
 VANCOUVER BC V5L 1V6

Service Address / Adresse de Service
 [REDACTED] / NIKI SHARMA
 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 NOV 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:

NIKI SHARMA 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	A3719763
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



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.	107836	
Page	Page 1 of 1	
Date	Oct-31-21	
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 :				\$156.50
	Payments :				\$156.50
	Adjustments :				\$0.00
	Niki Sharma MLA 2365 East Hastings, Vancouver BC	(0001)			
	Serv #002 Containers - GMP - KC 1 - 20 GA 1 x Every Fourth Wee				
Oct - 31	Mixed Containers Collection Service Oct 01/21 - Oct 31/21		\$9.99	1.00	\$9.99
Oct - 31	Equipment Rental Oct 01/21 - Oct 31/21		\$3.00	1.00	\$3.00
	Serv #003 Paper - Clean Office - Zone 2 - 40 GA 2 x Every Fourth				
Oct - 31	Paper Collection Service Oct 01/21 - Oct 31/21		\$30.31	1.00	\$30.31
Oct - 31	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

Payment Net 15

EFT info: Transit [REDACTED], Bank [REDACTED] Account [REDACTED]; we also accept Visa & MC



@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.

43952

Payment Terms

Net 30 Days

Invoice Date

11/05/2021

Invoice Amount

\$121.59

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: 10/30/2021 [REDACTED] BSW	Reg	4.00	\$28.95	\$115.80
Total This Week Worked: Reg: 4.00 Bill Reg: \$115.80				\$115.80

Sales Tax	Sales Tax Amt.
GST (5%)	\$5.79
Total - Sales Tax	\$5.79

Reg: 4.00 OT: 0.00 DT: 0.00	Total - This Invoice: \$121.59
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BUSINESS LICENCE GENERAL APPLICATION

DATE: Oct 15th, 2021

PART 1: COMPANY INFORMATION - <u>Complete ALL fields.</u>			
LEGAL ENTITY TYPE: <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> BC Corporation/Society <input type="checkbox"/> Extra Provincial Company/Society <input checked="" type="checkbox"/> Other			
LIST EACH Sole Proprietor / Partner's names below. For BC Corporation/Society or Extra Provincial Company/Society, list ONE (1) Director/Owner name.			
1. Niki Sharma	Business Phone #: 604-775-2277	Home Phone #:	Cellular #:
2.	Business Phone #:	Home Phone #:	Cellular #:
BC Corporation/Society or BC Extra Provincial Company/Society Name: <i>(If applicable)</i>		BC Corporation/Society or BC Extra Provincial Company/Society Registration No:	
Trade Name/Doing Business As: <i>(If applicable)</i> Vancouver-Hastings MLA Office		Business Licence Start Date: <input checked="" type="checkbox"/> Immediately <input type="checkbox"/> Other:	
<p>REQUIRED: Describe in detail the nature of your business and the intended use of the premise. (Both primary and secondary uses). Attach additional sheet(s) if more space is needed.</p> <p>The Constituency Office serves the public, connecting residents in the riding to their elected representative. Small community events, and members of the public in and out throughout the day, will be the norm.</p>			
PART 2: BUSINESS LOCATION INFORMATION - <u>Complete ALL fields.</u>			
Business Location Address: <i>(Vancouver PO Box not permitted)</i> [REDACTED] Vancouver, BC		Business Location Type: <input checked="" type="checkbox"/> Vancouver Commercial/Industrial Premise <input type="checkbox"/> Vancouver Home Based /Residential Premise <input type="checkbox"/> Owner of the property <input type="checkbox"/> Tenant of the property <input type="checkbox"/> Out of Town	
Business Mailing Address: <i>(ONLY IF different than business address)</i>		Business Email Address: niki.sharma.MLA@leg.bc.ca	
		I prefer my annual business licence renewal be sent: <input checked="" type="checkbox"/> By Mail OR <input type="checkbox"/> By E-mail	
PART 3: CONDITIONS OF A HOME BASED BUSINESS - Applicable to <u>Vancouver Home Based Business Locations ONLY.</u>			
<input type="checkbox"/> N/A - Out of Town or Vancouver Commercial/Industrial Premise			
<p>**Home-based business means a craft or <u>occupation</u> conducted as an accessory use subordinate to the principal residential use of a dwelling unit (residence), and must only be conducted within the principal building on the site.</p> <ol style="list-style-type: none"> 1. A home-based business allows a portion of the residence to be used for a craft and/or occupation for administration purposes only (mailing and telephone). 2. No clients are permitted to attend the premise at any time. 3. No partnerships and/or employees are permitted to engage in the running of the business from this residence. 4. No person other than one resident member of the family occupying the residence shall be engaged in the home-based business on the premises. 5. No more than three (3) home-based business licenses shall be issued for one residence. 6. Where located in a residential building, there shall be nothing to indicate from the exterior of the dwelling unit or building that it is being used for any purpose other than its principal and approved residential use (no signage permitted). 7. No products or materials shall be sold from or within the residence. 8. No products, materials, or equipment shall be stored outside of the residence, or any accessory building on the property. 9. No offensive noise, odour, vibration, smoke, heat or other objectionable effect shall be produced. <p>I do <u>not</u> require a space in a commercial building to carry on this business and wish to use my place of residence as my business address. If I am not the owner of the dwelling unit, I have discussed and received permission to operate the home-based business from the property owner/manager.</p> <p>The information provided may be shared in accordance with the Freedom of Information Act. I understand and agree to the above noted terms, regulations and conditions.</p> <p>**BUSINESS OWNER/RESIDENT SIGNATURE: _____</p>			

Provide information for your Vancouver business location:

3 Total # of regular & part-time employees (including business owner) at business location
0 Total # of company &/or employee vehicles at business location
1051 Total square footage of business location

Provide information for your Vancouver commercial/industrial premise location: (if applicable)

Sept 1st Occupancy date of commercial/industrial business location
 YES NO Are you sharing space with another company at the commercial/industrial business location?
 YES NO Will you be/have you performed any structural alterations to the commercial/industrial business location?
 _____ Building/development permit No.(s) Occupancy permit no. _____
 _____ Total # of coin operated vending machines Total # of bank/ATM machines _____ **Cryptocurrency - see Part 5
 Restaurants: Total # interior seats: _____ Total # of exterior seats: _____ Liquor Service: YES NO Licence No# _____

Do you have a program in place to separate and recycle the following items: (*check only if your business does not generate this type of material)

-Compostable organics - food scraps, yard trimmings, clean wood waste YES NO DON'T CREATE* UNKNOWN
 -Recycling - paper, cardboard, glass/plastic/metal containers YES NO DON'T CREATE* UNKNOWN

PART 4: APPLICANT STATEMENT

I/We the undersigned confirm as the business owner(s)/agent for the owner(s) that the above noted information is correct and agree to comply with ALL relevant provisions of the Licence By-law No. 4450 and other applicable City By-laws. It is also understood that the business owner(s)' is/are responsible for the overall management of the business including staff while representing the owner(s)' business. Further, failure to meet these obligations may result in the business licence being suspended or reported to City Council for possible revocation. The information provided may be shared in accordance with the Freedom of Information Act.

Business Owner/ Director Signature #1:

Print Name: <u>Niki Sharma</u>	Signature: _____	Date: <u>Oct 15th, 2021</u>
--------------------------------	------------------	-----------------------------

Business Owner/ Director Signature #2:

Print Name: _____	Signature: _____	Date: _____
-------------------	------------------	-------------

Business Owner/ Director Signature #3:

Print Name: _____	Signature: _____	Date: _____
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Representative Signature: Letter of Authorization from 1 Owner/Director will be required in the absence of Owner/Director signature above.

Print Name: <u>Ezra Fulford</u>	Signature: _____	Contact Phone #: <u>604-600-4016</u>	Date: <u>Oct 15th 2021</u>
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PART 5: APPLICATION REQUIREMENTS - To avoid delays in processing, submit the following items with your application:

<input checked="" type="checkbox"/> \$60.00 non-refundable application fee. (Mandatory) Please include a cheque payable to The City of Vancouver with your application.	An additional pro-rated licence fee is required upon licence approval as per Schedule "A" of Licence By Law No 4450.
<input type="checkbox"/> 1 piece of valid government issued photo identification (Mandatory) for Business Owner(s).	Sole Proprietor/General Partnership: Required for EACH OWNER. BC Corporation/Society & Extra Provincial Company/Society: Required for 1 OWNER/DIRECTOR ONLY.
<input type="checkbox"/> Letter of Authorization for Representative and Representative's government issued photo identification. (If applicable)	A document signed by the Owner/Director of the company which authorizes a representative to apply on their behalf in the absence of the Owner's/Director's signature above.
<input type="checkbox"/> Copy of BC Corporation/Society Company Summary and Notice of Articles (Mandatory for registered companies)	Required for all BC Corporations/Societies & Extra Provincially registered Companies/Societies.
<input type="checkbox"/> Copy of BC Registration Statement for Extra Provincial Company/Society & foreign jurisdiction's company registration documents listing all Owners/Directors of the company.	*NOTE: Any foreign entity, including federal and foreign corporations must register as an extra provincial company with BC Registry Services.
<input type="checkbox"/> Business Licence Transfer Authorization Form. (If applicable)	Required in addition to the General Business Licence Application form to transfer a valid business licence. Licence transfers are permitted once (1) per calendar year.
<input type="checkbox"/> Police Information Check (PIC). (If applicable)	Police Information Check (PIC) may be required pending licence review. Original PIC required from <u>Vancouver Police Department</u> . Note: RCMP PIC NOT ACCEPTED.
<input type="checkbox"/> Cryptocurrency ATM: I declare that my virtual currency bank/ATM machine is compliant with FINTRAC regulations. Director Signature: _____	As of June 1st 2020, all virtual currency platforms, including cryptocurrency ATMs have been classified as money services business (MSBs) by FINTRAC and require registration with the Federal agency.

LICENCE DEPARTMENT USE ONLY

APPROVALS REQUIRED: ZONING BUILDING POLICE HEALTH CLI OTHER: _____

CLASSIFICATION(S):
 1. _____ Licence Number: _____
 2. _____ Licence Number: _____



MVM Moving and Storage Inc.

405-1432 Parkway B vd
Coquit am, BC
V3E 3L9
metrovanmovers@gmai .com
<https://metrovanmovers.com>
(604) 970-2233
BN: [REDACTED]
DBA: Metro Vancouver Movers

Invoice

Invoice No: 79297852
Date: 2021-11-26
Terms: NET 0
Due Date: 2021-11-26

Bill To: LEGISLATIVE ASSEMBLY of BRITISH
COLUMBIA
[REDACTED]@eg.bc.ca,
niki.sharma.m a@ eg.bc.ca

Code	Description	Quantity	Rate	Amount
moving services	moving services	5	\$182.00	\$910.00
			Subtota	\$910.00
			GST 5%	\$45.50
			Tota	\$955.50
			PAID	\$0.00
			Balance Due	\$955.50



@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.

4408Z

Payment Terms

Net 30 Days

Invoice Date

11/12/2021

Invoice Amount

\$151.99

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: 11/06/2021 [Redacted] BSW	Reg	5.00	\$28.95	\$144.75
Total This Week Worked: Reg: 5.00 Bill Reg: \$144.75				\$144.75

Sales Tax	Sales Tax Amt.
GST (5%)	\$7.24
Total - Sales Tax	\$7.24

Reg: 5.00 OT: 0.00 DT: 0.00	Total - This Invoice: \$151.99
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@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.

44618

Payment Terms

Net 30 Days

Invoice Date

12/03/2021

Invoice Amount

\$243.18

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: 11/27/2021 [REDACTED] BSW	Reg	8.00	\$28.95	\$231.60
Total This Week Worked: Reg: 8.00 Bill Reg: \$231.60				\$231.60

Sales Tax	Sales Tax Amt.
GST (5%)	\$11.58
Total - Sales Tax	\$11.58

Reg: 8.00 OT: 0.00 DT: 0.00	Total - This Invoice: \$243.18
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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.	108468	
Page	Page 1 of 1	
Date	Nov-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				
Nov - 30	Mixed Containers Collection Service Nov 01/21 - Nov 30/21		\$9.99	1.00	\$9.99
Nov - 30	Equipment Rental Nov 01/21 - Nov 30/21		\$3.00	1.00	\$3.00
	Serv #003 Paper - Clean Office - Zone 2 - 40 GA 2 x Every Fourth				
Nov - 30	Paper Collection Service Nov 01/21 - Nov 30/21		\$30.31	1.00	\$30.31
Nov - 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
\$51.82	\$0.00	\$0.00	\$0.00	\$51.82		

Payment Net 15

EFT info: Transit [REDACTED], Bank [REDACTED], Account [REDACTED]; we also accept Visa & MC



Member Name: Niki Sharma

Expense Description	Locksmith services: locks rekeyed, cylinder installed, keys cut
Vendor	Fast Locksmith
Amount	\$325.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



@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.

44756

Payment Terms

Net 30 Days

Invoice Date

12/10/2021

Invoice Amount

\$243.18

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: 12/04/2021				
BSW	Reg	4.00	\$28.95	\$115.80
BSW	Reg	4.00	\$28.95	\$115.80
Total This Week Worked: Reg: 8.00 Bill Reg: \$231.60				\$231.60

Sales Tax	Sales Tax Amt.
GST (5%)	\$11.58
Total - Sales Tax	\$11.58

Reg: 8.00 OT: 0.00 DT: 0.00	Total - This Invoice: \$243.18
------------------------------------	---------------------------------------

INVOICE

INV0335

DATE

Oct. 20, 2021

DUE

On Receipt

BALANCE DUE

CAD \$45.00

[REDACTED]
[REDACTED]
Vancouver, British Columbia
[REDACTED]
[REDACTED]
[REDACTED]

BILL TO

MLA Office

2365 E Hastings st. Vancouver BC

(604) 775-2277

Niki.Sharma.MLA@leg.bc.ca

DESCRIPTION	RATE	QTY	AMOUNT
Cleaning of exterior glass Cleaning done on: October 18th 2021 November 8,22 2021	\$15.00	3	\$45.00

SUBTOTAL \$45.00

GST (5%) \$0.00

TOTAL \$45.00

BALANCE DUE **CAD \$45.00**

Payment Instructions

BY CHEQUE
[REDACTED]

Payment can be made by etransfer. Please send all etransfers to [REDACTED]