

### Expense Reports

<b>Expense Report</b>	EXP-5545	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	131		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8271 Special Events and Protocol - Attending Events	FSP-8322	Jan 1, 2026	131.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-6228	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	14.55		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-9936	Jan 1, 2026	14.55	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-6227	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	134.38		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	FSP-9934	Jan 1, 2026	134.38	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6230	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	53.06		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	FSP-9938	Jan 1, 2026	53.06	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6229	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	6.7		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-9937	Jan 1, 2026	6.70	0.00	8281 - Office Supplies

### Expense Reports

<b>Expense Report</b>	EXP-6231	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	10.08			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-9939	Jan 1, 2026	10.08	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-6232	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	5.88			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-9940	Jan 1, 2026	5.88	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6233	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	30.76			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8280 Office Supplies - Courier/Postage	FSP-9959	Jan 1, 2026	30.76	0.00	8280 - Courier/ Postage	

<b>Expense Report</b>	EXP-7209	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement 8276	<b>Total Amount</b>	240.69			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11443	Jan 6, 2026	240.69	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-7210	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement 8276	<b>Total Amount</b>	92.74			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11444	Jan 1, 2026	92.74	0.00	8276 - Subscriptions / Memberships	

### Expense Reports

<b>Expense Report</b>	EXP-8634	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8276	<b>Total Amount</b>	92.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-13804	Feb 1, 2026	92.03	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-8936	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement 8271	<b>Total Amount</b>	88.89

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-14301	Feb 12, 2026	88.89	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-9394	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement 8271	<b>Total Amount</b>	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-12983	Mar 1, 2026	40.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-9418	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement 8276	<b>Total Amount</b>	92.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15174	Mar 1, 2026	92.46	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-10923	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement 8281	<b>Total Amount</b>	3.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-17514	Mar 1, 2026	3.59	0.00	8281 - Office Supplies

### Expense Reports

<b>Expense Report</b>	EXP-10919	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8281	<b>Total Amount</b>	38.24			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-17510	Mar 1, 2026	38.24	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-10921	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8281	<b>Total Amount</b>	10.07			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-17512	Mar 10, 2026	10.07	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-10925	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8285	<b>Total Amount</b>	9.85			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-17516	Mar 6, 2026	9.85	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-10924	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8281	<b>Total Amount</b>	5.88			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-17515	Mar 1, 2026	5.88	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-10927	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8285	<b>Total Amount</b>	17.35			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-17519	Mar 6, 2026	17.35	0.00	8285 - In-Constituency Staff Travel	

### Expense Reports

<b>Expense Report</b>	EXP-10928
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement 8281

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	3.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-17518	Mar 1, 2026	3.35	0.00	8281 - Office Supplies

**From:** [Touching Lives Foundation](#)  
**To:** [Sharma.MLA, Niki](#)  
**Subject:** Thank you for your support!  
**Date:** November 25, 2025 [REDACTED]  
**Attachments:** [REDACTED]

You don't often get email from [contact@transaction.mailer.zeffy.com](mailto:contact@transaction.mailer.zeffy.com). [Learn why this is important](#)

## Thank you for your purchase!

### Purchase details:

1 x Regular (After 2025/11/15)

To track your payment(s), activate your [Zeffy account](#)

[Download e-ticket](#)

### Please use this as confirmation email

Thank you for purchasing your ticket to **The Most Fun Christmas Party With a Purpose – our 7th Annual Christmas Gala!**

### Event Details

Saturday, November 29, 2025

Doors open at 6:00 PM

Executive Suites Hotel – 4201 Lougheed Hwy, Burnaby

Your reservation is confirmed. No paper ticket is required—just check in at the registration table upon arrival.

### What to Look Forward To

Live music and festive dining

Dazzling silent auction and exciting prizes

A Santa Station for fun, memorable photos

Every seat you purchased helps fund vital programs—food drives,

mental-health outreach, shelter support, and holiday hampers for families in crisis.

If you have any questions or need to update your RSVP, please reply to this email or call [touchinglivesfdn@gmail.com](mailto:touchinglivesfdn@gmail.com) / [REDACTED] / [REDACTED]

We can't wait to celebrate the season with you!

Warmly,

[REDACTED]

Touching Lives Foundation

### Transaction Receipt

#### Buyer details

[REDACTED]

British Columbia, CA

**Purchase date:** November 25, 2025

**Payment method:** Card (••• [REDACTED])

**Purchase amount:** CA\$131.00

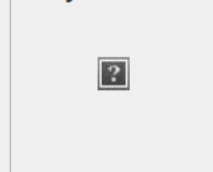
**Additional donation amount:**

**Optional contribution to Zeffy:** CA\$0.00

[What is Zeffy?](#)

**Paid amount:** CA\$131.00

Zeffy Website



**We use Zeffy to fundraise online — it's 100% free for nonprofits, all thanks to generous donors like you.**

Zeffy's all-in-one platform allows nonprofits to seamlessly run any type of online fundraising campaign, send emails, manage donors, and so much more. [Learn more](#)



East Hastings #007  
(604) 448-4807

\*\* Proudly Canadian, Founded 1945 \*\*

2025-12-06

Trans #:

ITEM NAME	QTY	PRICE	TOTAL TAX
GLAD BAGS	1	\$12.99	\$12.99 12%

BC\_PST \$0.91  
 GST \$0.65  
 Total \$14.55  
 Penny Rounding \$0.00  
**Credit / Debit Card \$14.55**

LONDON DRUGS LIMITED GST #R103378972

Collect points every time you shop  
 and earn rewards with LDEXtras.  
 Join today at LDEXtras.com!  
 Tell us about your experience today.

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

----- TRANSACTION RECORD -----

LONDON DRUGS 07  
 2696 EAST HASTINGS STREET  
 VANCOUVER BC

V5K1Z6

Purchase

Dec 06, 2025

INTERAC

\*\*\*\*

FLASH DEFAULT

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 00-001

Order:

Amount

\$ 14.55

A0000002771010 Interac

TVR 0080008000

Approved

FF\DT 00

LONDON DRUGS GST #103378972

Walmart \*

How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**

1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

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

HEFTY ECO 8.	013700561730	\$17.97 E
HEFTY ECO 8.	013700561730	\$17.97 E
HEFTY ECO 8.	013700561730	\$17.97 E
MARKERS	697290739081	\$3.98 E
MARKERS	697290739081	\$3.98 E
MARKERS	697290739081	\$3.98 E
MARKERS	697290739081	\$3.98 E
100 PENCILS	063652610000	\$17.97 E
GVMINIMARSH	628915408440	\$2.77 J
RECYL TAPE	068060461690	\$8.63 E
GVMINIMARSH	628915408440	\$2.77 J
GVMINIMARSH	628915408440	\$2.77 J
SPRINKLES	060631933130	\$2.47 D
SPRINKLES	060631933130	\$2.47 D
SPRINKLES	060631933130	\$2.47 D
SPRINKLES	060631933130	\$2.47 D
GV ECO NAPKI	627735260220	\$3.47 E
GV ECO NAPKI	627735260220	\$3.47 E

SUBTOTAL	\$121.56
GST 5.0000 %	\$5.58
PST 7.0000 %	\$7.24
TOTAL	\$134.38
DEBIT TEND	\$134.38
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$134.38

ACCOUNT # \*\*\*\* \* RF

RRN #

AUTH

TERMINAL ID

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC

\*No Signature Required

12/05/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

Store# 40009  
2205 Hastings St East  
Vancouver BC V5L 1V3

(604) 336-5770

TRANSACTION RECORD  
Purchase

Dec 05, 2025  
INTERAC \*\*\*\*\*  
FLASH DEFAULT  
TID [REDACTED] Entry: Tap EMV (H)  
Sequence: [REDACTED] Batch: 001  
Auth# [REDACTED] Response: 00-001  
UID: [REDACTED]  
Amount \$53.06  
Total \$53.06  
A0000002771010  
Interac  
TVR 8080008000

Approved - Thank You  
CARDHOLDER COPY

Store# 40009  
2205 Hastings St East  
Vancouver BC V5L 1V3  
HST/GST #: 851370916

336-5770

DESCRIPTION	QTY	PRICE	TOTAL
TNSL GARLAND W/H DIECUTS 9FT	1	1.75	1.75T
TNSL GARLAND W/H DIECUTS 9FT	1	1.75	1.75T
TNSL GARLAND W/H DIECUTS 9FT	1	1.75	1.75T
TNSL GARLAND W/H DIECUTS 9FT	1	1.75	1.75T
TNSL GARLAND W/H DIECUTS 9FT	1	1.75	1.75T
TNSL GARLAND W/H DIECUTS 9FT	1	1.75	1.75T
TNSL GARLAND W/H DIECUTS 9FT	1	1.75	1.75T
TNSL GARLAND W/H DIECUTS 9FT	1	1.75	1.75T
RED BOWL COLOR 11.25	1	1.75	1.75T
RED BOWL COLOR 11.25	1	1.75	1.75T
RED BOWL COLOR 11.25	1	1.75	1.75T
CMAS RUFFLE BOWL 2C PRINT	1	1.75	1.75T
CMAS RUFFLE BOWL 2C PRINT	1	1.75	1.75T
RED BOUCLE TINSEL BOW	1	1.75	1.75T
RED BOUCLE TINSEL BOW	1	1.75	1.75T
STAR BOW 12IN AST MTLIC & HOLOG	1	1.75	1.75T
FLANNEL BACK TABLECOVERS ASTD	1	1.75	1.75T
FLANNEL BACK TABLECOVERS ASTD	1	1.75	1.75T
FLANNEL BACK TABLECOVERS ASTD	1	1.75	1.75T
FLANNEL BACK TABLECOVERS ASTD	1	1.75	1.75T
FLANNEL BACK TABLECOVERS ASTD	1	1.75	1.75T
MINI FALL TONGS ASTD	1	1.75	1.75T
CMAS MINI TONG ASTD	1	1.75	1.75T
PANASONIC ALK AA 2PK POQ	1	1.75	1.75T
CMAS 3D TINSEL TREE W/ORNAMENT	1	1.75	1.75T
CMAS 3D TINSEL TREE W/ORNAMENT	1	1.75	1.75T
CMAS 3D TINSEL TREE W/ORNAMENT	1	1.75	1.75T
CMAS 3D TINSEL TREE W/ORNAMENT	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer did not want

Sub Total \$47.25  
GST \$2.36  
PST \$3.31  
BTRY13 @ 0.14 \$0.14  
Total \$53.06  
Debit Card \$53.06  
\*\*\*\*\* [REDACTED] Approved

www.DollarTreeCanada.com

\*\*\*\*\*

\* We will gladly exchange any unopened  
\* with original receipt. We do not

\*\*\*\*\*

[REDACTED] 12/05  
Sales Associate: [REDACTED]

The Green Basket LTD

Main Outlet  
Served by: Ashu Gupta  
Register: Main Register

Receipt / Tax Invoice  
Sep 11, 2025 at

DAIRYLAND 3.25% 1LTR	
1 @ \$3.25	\$3.25
BOTTLE DEPOSIT- PER PC	
1 @ \$0.10	\$0.10
DAIRYLAND 3.25% 1LTR	
1 @ \$3.25	\$3.25
BOTTLE DEPOSIT- PER PC	
1 @ \$0.10	\$0.10

TOTAL (4 items) \$6.70

Lightspeed Payment \$0.70

Sep 11, 2025 at

CONTACTLESS (CONTACTLESS)

\*\*\*\* DEBIT

TRANS TYPE: PURCHASE

TRANS NO.:

AID: A0000002771010

Application Interac

label:

Cryptogram:

ACCEPTED

LOYALTY EARNED \$2.49

TO PAY \$0.00

Loyalty - Register your details with the

<https://thegreenbasket.com>

Join our Loyalty Program  
earn rewards every time you shop  
the counter!

Store# 40009  
2205 Hastings St East  
Vancouver BC V5L 1V3  
HST/GST #: 851370916

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
XL TOTE BAG WITH POCKET	1	1.75	1.75T
DOCUMENT FRAME BLACK	1	1.75	1.75T
BLACK AND SILVER FRAME 8.5X11	1	1.75	1.75T
FRAME BLACK CRISCROSS 8X10	1	1.75	1.75T
PAPER TOWEL SAS 140CT	1	2.00	2.00T
Bag Fee	0	0.00	0.00N

Reason: Customer did not want

Sub Total \$9.00  
GST \$0.45  
PST \$0.63  
Total \$10.08  
Debit Card [REDACTED] \$10.08  
\*\*\*\*\* Approved

www.DollarTreeCanada.com

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

[REDACTED] 12/12/25 [REDACTED]  
Sales Associate [REDACTED]

Store# 40009  
2205 Hastings St East  
Vancouver BC V5L 1V3  
HST/GST #: 851370916

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
RED BOWL COLOR 11.25	1	1.75	1.75T
RED BOWL COLOR 11.25	1	1.75	1.75T
RED BOWL COLOR 11.25	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer did not want

Sub Total \$5.25  
GST \$0.26  
PST \$0.37  
Total \$5.88  
Debit Card \$5.88  
\*\*\*\*\* Approved

www.DollarTreeCanada.com

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

Sales Associate: [REDACTED] 12/06/25 [REDACTED]

Canada Post/Postes Canada  
COMMERCIAL CARDS PLUS  
1424 COMMERCIAL DR  
VANCOUVER, BC V5L 3X0  
GST/TPS#742373079

2025/12/12

W/G 1

T 1 @ \$2.99 \$2.99  
#4 BUBBLE MAILER/POCH À BULLES NO 4

G/S 10 @ \$2.61 \$26.10  
\$2.61 O/S STAMP/2,61 \$ TIMBRE-SURD

SUBTL/SOUS-TOTAL \$29.09  
PST/TVP \$0.21  
GST/TPS \$1.46  
TOTAL \$30.76

Visa \$30.76

Receipt required for all eligible returns  
within 30 days of purchase./  
Reçu requis pour tous les retours  
admissibles dans les 30 jours suivant  
l'achat.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

# Invoice



Zoom Communications, Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

**Invoice Date:** Jan 6, 2026  
**Invoice #:** [REDACTED]  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jan 6, 2026  
**Account Number:** [REDACTED]  
**Currency:** CAD  
**Payment Method:** Visa \*\*\*\*\* [REDACTED]  
**Account Information:** MLA Niki Sharma

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

**Sold To Address:** [REDACTED]  
Canada  
6047752277  
niki.sharma.mla@leg.bc.ca

Zoom W-9

**Bill To Address:** 2135 East Hastings,  
Vancouver, British Columbia V5L1v2  
Canada  
[REDACTED]  
niki.sharma.mla@leg.bc.ca

## Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Zoom Workplace Pro Annual</b> Quantity: 1 Unit Price: CAD214.90	Jan 6, 2026 - Jan 5, 2027	CAD214.90	CAD25.79	<b>CAD240.69</b>
			Subtotal	<b>CAD214.90</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD240.69</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD214.90	CAD10.75
Zoom Workplace Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD214.90	CAD15.04
Total of Taxes, Fees & Surcharges				CAD25.79

## Transactions

Invoice Total	CAD240.69
---------------	-----------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jan 6, 2026	██████████	Payment		CAD-240.69
Invoice Balance				CAD0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

***Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at [zoom.us/billing](https://zoom.us/billing), and the cancellation will go into effect at the end of your subscription term.***



# Mailchimp Receipt



## Issued to

Niki Sharma  
Vancouver-Hastings Constituency Office  
niki.sharma.mla@leg.bc.ca  
Office phone:6047752277  
[Redacted], British Columbia  
[Redacted] Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST/QST ID: PST-1442-0208

## Details

Order# [Redacted]  
Date Paid: December 31, 2025 [Redacted]  
Vancouver

## Billing statement

---

<b>Standard plan</b> 2,500 contacts	<b>CA\$82.80</b>
--	------------------

---

<b>Tax</b> PST Tax Rate: 7%	<b>CA\$5.80</b>
-----------------------------------	-----------------

---

<b>Tax</b> GST Tax Rate: 5%	<b>CA\$4.14</b>
-----------------------------------	-----------------

---

<b>Paid via Visa</b> ending in [Redacted] which expires [Redacted] on January 01, 2026	<b>CA\$92.74</b>
---	------------------

---

<b>Balance as of January 01, 2026</b>	<b>CA\$0.00</b>
---------------------------------------	-----------------

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

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

[Looking for our United](#)

[States Residency](#)

[Certificate?](#)

Exchanged from 67.20 at rate 1.38. [How are exchange rates calculated?](#)



# Mailchimp Receipt



## Issued to

Niki Sharma  
Vancouver-Hastings Constituency Office  
niki.sharma.mla@leg.bc.ca  
Office phone:6047752277  
[Redacted], British Columbia [Redacted]  
[Redacted] Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST/QST ID: PST-1442-0208

## Details

Order# [Redacted]  
Date Paid: January 31, 2026 [Redacted]  
Vancouver

## Billing statement

**Standard plan** **CA\$82.17**

2,500 contacts

**Tax** **CA\$5.75**

PST

Tax Rate: 7%

**Tax** **CA\$4.11**

GST

Tax Rate: 5%

Paid via Visa ending in [Redacted] which expires **CA\$92.03**



on February 01, 2026

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

[Looking for our United States Residency](#)

[Certificate?](#)

**Balance as of February 01, 2026**

**CA\$0.00**

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

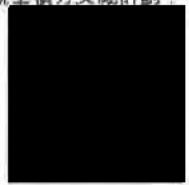
Exchanged from 67.20 at rate 1.36955. [How are exchange rates calculated?](#)



NOT A MEMBER YET? DOWNLOAD & JOIN NOW!

立即下载APP，加入大城華積分獎勵計劃！

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家



# T&T Supermarket

#100-2800 E 1st Ave., Vancouver, B.C., V5M 4H8

Ph: (604) 254-9668 / Gst# 135747137M

02/12/26

### GROCERY

GARDEN STRAWBERRY LUCKY CANDY

17 @ \$4.98ea.

V \$84.66 G

嘉頓草莓利是糖

SUB TOTAL

\$84.66

GST

\$4.23

TOTAL

\$88.89

Visa

\$88.89

Item count: 17

02/12/26

Trans:

Terminal:

T&T SUPERMARKET #004  
 #100-2800 E 1ST AVE  
 VANCOUVER, BC V5M4N8  
 (604) 254-9668  
 PURCHASE

MID:

TID:

Batch

02/12/26

AUTH #:

Visa

\*\*\*\*\*

Total

Ref #: 31

Seq. #:

\*\*/\*

\$88.89

00 APPROVED

VERIFIED BY PIN

VISA CREDIT

AID: A000000031010

TVR: 80 80 00 80 00

TSI: 6800

CARDHOLDER ACKNOWLEDGES RECEIPT  
 OF GOODS AND/OR SERVICES IN THE  
 AMOUNT OF THE TOTAL SHOWN ABOVE  
 Thank You/Merci!  
 Please Come Again!  
 CUSTOMER COPY

STORE

CODE:

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-833-868-1616  
[www.tntsupermarket.com](http://www.tntsupermarket.com)

TELL US HOW WE DID TODAY !

Monthly chances to win \$1,000 PC Gift Card or 1 Million PC Optimun points!

How likely are you to recommend T&T to your friends?

Visit [www.storeopinion.ca](http://www.storeopinion.ca) or Call 1-800-531-2928 for

full contest rules.



---

## East Village Business Improvement Association

---

Receipt from East Village BIA

Business        Niki Sharma, MLA Vancouver-Hastings  
Address        2135 E Hastings St, Vancouver, BC V5L 1V2  
Phone         604-775-2277  
Donation amount        \$40.00  
Description    Lunar New Year Event February 20<sup>th</sup> 2026

***Year of the Fire Horse Blessing***

*May courage guide your decisions and clarity light your path.*

*May you move with purpose, listen with care, and act with integrity.*

*In this Year of the Fire Horse, may bold leadership serve the common good and steady resolve carry you through.*

# Mailchimp Receipt



## Issued to

Niki Sharma  
Vancouver-Hastings Constituency Office  
niki.sharma.mla@leg.bc.ca  
Office phone:6047752277  
[Redacted] Vancouver, British Columbia [Redacted]  
[Redacted] Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST/QST ID: PST-1442-0208

## Details

Order# [Redacted]  
Date Paid: February 28, 2026 [Redacted]  
Vancouver

## Billing statement

**Standard plan** **CA\$82.55**

2,500 contacts

**Tax** **CA\$5.78**

PST

Tax Rate: 7%

**Tax** **CA\$4.13**

GST

Tax Rate: 5%

Paid via Visa ending in [Redacted] expires **CA\$92.46**

on March 01, 2026

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

[Looking for our United States Residency](#)

[Certificate?](#)

**Balance as of March 01, 2026** **CA\$0.00**

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

Exchanged from 67.20 at rate 1.37588. [How are exchange rates calculated?](#)





FRESH LOCAL EVERYDAY

Main Outlet

Receipt / Tax Invoice
Feb 24, 2026 at

Table with 2 columns: Item description and Price. Includes BOTTLE DEPOSIT- PER PC, DAIRYLAND 3.25% 1LTR, and TOTAL (2 items) \$3.59.

Lightspeed Payments \$3.59
Feb 24, 2026 at
CONTACTLESS (VISA)
\*\*\* CREDIT
TRANS TYPE: PURCHASE
TRANS NO.:
AID: A0000000031010
Application label: VISA CREDIT
Cryptogram:
ACCEPTED

Table with 2 columns: Description and Amount. Includes LOYALTY EARNED \$0.07 and TO PAY \$0.00.

Join the program to Earn 2% Store Credits on every purchase.

Families can earn up to \$150-\$300 year

Terms and conditions may a

The Green Basket LTD

Main Outlet  
Served by: Ashu Gupta  
Register: Main Register

Receipt / Tax Invoice # [REDACTED]  
Jan 6, 2026 at [REDACTED]

DAIRYLAND 3.25% 1LTR	
1 @ \$3.25	\$3.25
THREE SISTER 145	
1 @ \$34.99	\$34.99
<hr/>	
TOTAL (2 items)	\$38.24

Lightspeed Payments \$38.24

Jan 6, 2026 at [REDACTED]  
CONTACTLESS (VISA)

\*\*\* [REDACTED] CREDIT  
TRANS TYPE: PURCHASE

TRANS NO.: [REDACTED]

AID: A0000000031010

Application Label: VISA CREDIT

Cryptogram: [REDACTED]  
ACCEPTED

LOYALTY EARNED \$0.76

TO PAY \$0.00



Loyalty - Register your details with the  
The Green Basket LTD Loyalty Program:  
<https://thegreenbasket.retail.lightspeed.app/loyalty/claim/2p6j8k>



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

TRANSACTION RECORD

PHARMACHOICE  
#101 - 2280 EAST HASTINGS STREET  
VANCOUVER BC  
(604) 305-0345  
Receipt# 102-00161451  
GST # 827183435  
Cash Sale  
Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
06343570306	ROYALE VELOUR BATHROOM TI	
	1 8.99 8.99	8.99 B
SUBTOTAL		8.99
GST		0.45
PST		0.63
TOTAL		10.07
TOTAL PAID INTERAC		10.07

# OF ITEMS 1

REWARD POINTS BALANCE

Please check online for Points balance

\*\*\*\*\*

TYPE: PURCHASE

ACCT: FLASH Default \$ 10.07

Card Type:Interac

CARD NUMBER : \*\*\*\*\* [REDACTED]  
DATE/TIME : 3/10/2026 [REDACTED]  
REFERENCE # [REDACTED]  
AUTH # [REDACTED]

Interac  
A0000002771010  
8080008000

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

\*\*\*\*\*

Thank you for shopping at  
PharmaChoice

03/10/2026 [REDACTED]

Cashier [REDACTED]

[REDACTED]

YELLOW CAB COMPANY

Merc. ID: [REDACTED]  
Term. ID: [REDACTED]  
RRN [REDACTED]  
Tax Number: [REDACTED]  
DRIVER #: [REDACTED]  
Fri, Mar 06, 2026 [REDACTED]

SALE

APPROVED

No Signature Required

\*\*\*\*\* [REDACTED]

DEBIT Contactless

AMOUNT	\$8.35
SUBTOTAL	\$8.35
TIP	\$1.50
TOTAL	\$9.85

Tran ID: [REDACTED]  
Batch#: [REDACTED]  
Approval Code: 4 [REDACTED]  
Interac:  
AID: A0000002771010

Customer copy  
Thank You  
Please Come Again

Store# 40009  
2205 Hastings St East  
Vancouver BC V5L 1V3  
HST/GST #: 851370916

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
HAND SOAP JADE SANDSTONE 500ML	1	1.75	1.75T
HAND SOAP MINTED CITRUS 500ML	1	1.75	1.75T
EASTER NATURAL BUNNIES 5A	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer did not want

Sub Total \$5.25  
GST \$0.26  
PST \$0.37  
Total \$5.88  
Debit Card \$5.88  
\*\*\*\*\* Approved

www.DollarTreeCanada.com

\*\*\*\*\*

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

\*\*\*\*\*  
Sales Associate [Redacted] 2/13/26 [Redacted]

YELLOW CAB COMPANY



Merc. ID: [REDACTED]  
Term. ID: [REDACTED]  
RRN: [REDACTED]  
Tax Number: [REDACTED]  
DRIVER #: [REDACTED]  
Fri, Mar 06, 2026 15:52:21

SALE

APPROVED

No Signature Required

\*\*\*\*\* [REDACTED]

DEBIT Contactless

AMOUNT	\$14.35
SUBTOTAL	\$14.35
TIP	\$3.00
TOTAL	\$17.35

Tran ID [REDACTED]  
Batch# [REDACTED]  
Approval Code: [REDACTED]  
Interac  
AID: A0000002771010

Customer copy  
Thank You  
Please Come Again

The Green Basket LTD

Main Outlet  
Served by: Ashu Gupta  
Register: Main Register

Receipt / Tax Invoice #55470  
Jan 27, 2026 at [REDACTED]

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

Lightspeed Payments \$3.35  
Jan 27, 2026 at [REDACTED]  
CONTACTLESS (MASTERCARD)  
\*\* [REDACTED] DEBIT  
TRANS TYPE: PURCHASE  
TRANS NO.: [REDACTED]  
AID: A0000002771010  
Application label: Interac  
Cryptogram: [REDACTED]  
ACCEPTED

LOYALTY EARNED \$0.07  
TO PAY \$0.00

[REDACTED]  
Loyalty - Register your details with the  
The Green Basket LTD Loyalty Program:  
<https://thegreenbasket.retail.lightspeed.app/loyalty/claim/muasry>

[REDACTED]  
Join our loyalty Program!  
Earn rewards every time you shop. Ask at  
the counter!

## INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Minuteman Press Richmond	Workday SINV ID - 6096	553.40	0072.CO Sharma, Niki - CO	00123 Constituency Office Expenses	8272 - Protocol	Special Events and Protocol	01/30/2026	03/03/2026
Michelle Koo	Workday SINV ID - 4770	375.00	0072.CO Sharma, Niki - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	12/06/2025	01/20/2026

Current report item is not supported in this report format.



# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
<b>Loyalty Discount</b> 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

**CO PAID 31.93**

Subtotal	\$1,339.12
Tax	\$0.00
<b>Total Due</b>	<b>\$1,339.12</b>
Credits Applied	\$0.00
Payments	\$1,339.12
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 32.57**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

**CO PAID 24.47**

Subtotal	\$1,162.03
Tax	\$0.00
<b>Total Due</b>	<b>\$1,162.03</b>
Credits Applied	\$0.00
Payments	\$1,162.03
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 33.15**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

**CO PAID 33.50**

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
<b>Loyalty Discount</b> 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

**CO PAID 32.70**

Subtotal	\$1,305.79
Tax	\$0.00
<b>Total Due</b>	<b>\$1,305.79</b>
Credits Applied	\$0.00
Payments	\$1,305.79
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

**CO PAID 32.65**

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>

**Invoice to:**

New Democrat BC Government Caucus  
[REDACTED]  
East Annex-Parliament Buildings  
Victoria, BC V8V 1X4

Date of Invoice 12/18/2025  
Invoice # [REDACTED]  
**Ad Size** Colour Full page  
**Amount** \$1300.00  
HST (#898664321) \$65.00  
**Total Due:** \$1365.00

MLA Share \$54.60

*Thank you for placing your ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## Please follow these steps

### -1- Please mail your payment and ad copy (if applicable) to:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6  
Please make your cheque payable to "MADD Canada"



If you prefer to pay by e-transfer, please send to: [REDACTED]

Yes, I wish to use my credit card:



\_\_\_\_\_  
Credit Card Number      Expiry Date      CVV  
\_\_\_\_\_  
Name on Credit Card      Authorized Signature

### -2- Please send us your ad copy:

<b>please choose one of the following options:</b>	
	Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)
OR	
	Mail us your business card, letterhead, or other ad copy along with detailed instructions

**Don't forget to include your invoice number on your cheque!**

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 33.33**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

Bimex Marketing & Distribution Inc.

# Invoice

596-7184-120th Street  
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

## CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
		<b>Total</b>	385.88
		<b>Payments/Credits</b>	0.00
		<b>Balance Due</b>	385.88

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