Expense Reports

Expense Report	EXP-10935	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8276	**Total Amount**	94.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-17698	Apr 1, 2026	94.34	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-10954	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8271	**Total Amount**	77.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-17697	Apr 1, 2026	77.40	0.00	8271 - Attending Events

Expense Report	EXP-12427	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8276	**Total Amount**	92.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19731	Jun 1, 2026	92.49	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13833	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	165.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-22091	Jun 4, 2026	165.80	0.00	8272 - Protocol

Expense Report	EXP-13948	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	93.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22206	Jun 1, 2026	93.42	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-14389	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	17.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22740	Jun 16, 2026	17.84	0.00	8281 - Office Supplies

Intuit Mailchimp

Mailchimp Receipt [redacted]

Issued to

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

Issued by

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

Details

Order# [redacted]
Date Paid: April 01, 2026 12:40 AM
Vancouver

Billing statement

Standard plan 2,500 contacts	**CA$84.24**
Tax PST Tax Rate: 7%	**CA$5.90**
Tax GST Tax Rate: 5%	**CA$4.21**
Paid via Visa ending in [redacted] which expires [redacted] on April 01, 2026	**CA$94.34**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of April 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 1.40392. **How are exchange rates calculated?**

mailchimp

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12:45
◀ Camera
checkout.square.site

Your payment is confirmed!

DETAILS

Sunday, April 12, 2026 at 5:00 PM - 11:30 PM PDT

Add to **Google** • **Outlook**

[redacted]

SUMMARY

Community Dinner of Remembrance	$77.40

Subtotal	$77.40
Order Total	**$77.40**

VISA ending in 5041

Niki Sharma
niki.sharma.mla@leg.bc.ca
+16047752277

Intuit Mailchimp

Mailchimp Receipt [redacted]

Issued to

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

Issued by

Mailchimp
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405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [redacted]
Date Paid: May 01, 2026 12:19 AM
Vancouver

Billing statement

Standard plan 2,500 contacts	**CA$82.58**
Tax PST Tax Rate: 7%	**CA$5.78**
Tax GST Tax Rate: 5%	**CA$4.13**
Paid via Visa ending in [redacted] which expires [redacted] on May 01, 2026	**CA$92.49**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of May 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 1.37638. **How are exchange rates calculated?**

mailchimp

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Billy Would Designs

$165.80

Billy Would - order	$32.00
Coffee	$23.50
Jack & Audreys natural products	$12.00
Body	
soap	
Art - Trish Chung	$35.00
Framed fibre art	
Porchlight press	$8.00
Honey	$11.00
Art - Lush	$22.00
Cards	$6.00
Paper original art greeting cards	
Tamara Phillips	
Purchase Subtotal	$149.50
GST (5%)	$7.48
PST (7%)	$8.82
Total	**$165.80**



Billy Would Designs
2168 E. Hastings St
Vancouver, BC V5L 1V1
(778) 316-5441

Visa [redacted] Chip) 2026-
[redacted] 06-04-
PATRICK FORBES COLVIN [redacted]

Intuit Mailchimp

Mailchimp Receipt [redacted]

Issued to

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

Issued by

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405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [redacted]
Date Paid: June 01, 2026 12:11 AM
Vancouver

Billing statement

Standard plan 2,500 contacts	**CA$83.41**
Tax Provincial Sales Tax (PST) Tax Rate: 7%	**CA$5.84**
Tax GST/HST Tax Rate: 5%	**CA$4.17**
Paid via Visa ending in [redacted] which expires [redacted] on June 01, 2026	**CA$93.42**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of June 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 1.39015. **How are exchange rates calculated?**

mailchimp

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azteca cafe

1858 Commercial Dr
Vancouver, BC
V5N4A5

June 16, 2026
[redacted].
team

FOR HERE

Ticket: [redacted]
Receip
Author

VISA CREDIT
AID A0 00 00 00 03 10 10

Agro Coffee Bag	**$16.99**
ANY	
DRIP COFFEE	**$0.00**
Large 16oz	
Original Price	[redacted]
Discount: agro bag (100%)	-$4.20

Subtotal	[redacted]
gst (5%)	
Tip	
Total	
Visa [redacted] (Contactless)	

CO PAID 17.84

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
King's Printer	Workday SINV ID - 9128	72.44		00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	06/23/2026

BRITISH COLUMBIA

Ministry of Citizens' Services
BC Mail

250-952-5102 .

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

Account Statement

Date
2026/04/27
Customer Account Number
[redacted]

Open items list at 2026/04/27

Document Number	Date	Transaction	Amount	Days Outstanding as of 2026/04/27	Customer Account.No.
0095786061	2025/11/30	RV	190.60	148	
0095786061	2025/12/19	RV	118.16-	129	

Account balance as of 2026/04/27: 72.44

AGING SUMMARY	1 to 60 days	61 to 90 days	over 91 days
Due	0.00	0.00	72.44

-> For a reprint of an invoice go to **http://invoice.pss.gov.bc.ca** and enter invoice number and dollar amount in the appropriate spaces.

MAKE CHEQUES PAYABLE TO **MINISTER OF FINANCE** AND REMIT TO:

BC Mail, P.O. Box 9453 Stn Prov Govt, Victoria BC V8W 9V7

A $30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DA=Customer Document
DG=Customer Credit Memo
RV =Customer Invoice
DZ=Customer Payment
DR=Customer Invoice Specialized Services

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H 4T4 Canada
info@hamyaari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoic [redacted]

Issue date
Mar 24, 2026

BC Gov.t Caucus | Nowruz 2026 (Persian New Year) advert

Invoice for advertising in:
Issue No.259 - Hamyaari Media- Date: March 13, 2026
Ad link:
http://archive.hamyaari.ca/books/Issue-259/#p=15
We appreciate your business..
Additional Recipients: [redacted]

Customer
New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details
PDF created March 25, 2026
$451.50

Payment
Due April 23, 2026
$451.50

Items	Quantity	Price	Amount
Full-page (inside) color	1	$430.00	$430.00

Subtotal	$430.00
GST	$21.50

Total Due $451.50

CO PAID 17.37

[redacted]

Invoice

Adele-Rae Florist Ltd
4714 Hastings Street
Burnaby, BC V5C 2K7
(604) 299-0585
flowers@adeleraeflorist.com
Business Number: 10005 1382 RT001

Invoice #: [redacted]
Invoice Date: 6/03/26
Transaction Date: 6/03/26
Customer ID: [redacted]
Reference/Contact:

Bill To: Bowinn Ma
Bowinn Ma, MLA | North Vancover-Lonsdale
[redacted]

Order#	Del. Date	Recipient	Qty.	Description	Price	Discount	Ext. Price
35546	6/17/26	IRONWORKERS MEMORIAL NEW BRIGHTON PARK Vancouver, BC V5K 0A1	1	FUNERAL WREATH FOR MEMORIAL	$380.00	0.00%	$380.00
35546	6/17/26		3	FUNERAL RIBBON NAMES: * Janet Routledge, MLA * Niki Sharma, MLA * Bowinn Ma, MLA * * Susie Chant, MLA , * Amshen - Joan Phillip, MLA	$15.00	0.00%	$45.00

Card Message: **Occasion:** Other

ADD RIBBONS

Subtotal	$425.00
Delivery Fee	$18.00
Service Fee	$0.00
GST	$22.15
HST	$0.00
PST/QST	$31.01
Tip	$0.00
Order Total	**$496.16**
Monies Tendered	$0.00
Original Invoice Total	$496.16

Invoice Transactions

Invoice Balance Due **$496.16**

Due Upon Receipt

CO PAID 99.23

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$13.78
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.