

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Sandhu, Harwinder

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,909.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$412.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,321.91</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-



noreply@conventionforce.com

Tue 1/25/2022 10:28 AM

To: [Redacted]



Do not reply to this email.

Thanks so much for joining us!

If you've paid by credit card, you're all done, good work!

If you've selected 'Pay by Etransfer', please send the transfer to polsonmarketvernon@gmail.com as soon as possible, and we'll get it applied to your account.

Can't wait to see you on friday!

Polson Artisan Night Market

Invoice #: 116573

Amt: 30.3

Status: PAID

My cart

Winter Carnival - Sat Feb 12, 2022 10x10 booth space - Winter Carnival (30.00)	30.00
Sub-total	30.00
Processing fee (1%)	0.30
Total	\$30.30

Log in to the portal:

[Redacted]



Invoice

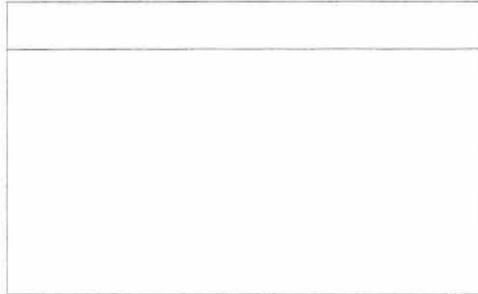


Customer No.	Date	Ticket #
	February 24, 2022	T1-127500

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

HARWINDER SANDHU
 NDP
 VERNON-MONASHEE
 BC
 Canada



Cust PO #:

Sls rep:

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1174	BC TARTAN tie	18.20	EACH	18.20
1	1108	MAGNET PARLIAMENT BLDGS	3.40	EACH	3.40

	Subtotal:	21.60
	GST:	1.08
	PST:	1.51
	Total:	24.19

Tender:

A/R Charge 24.19

Net tender: 24.19

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST#



Invoice



Customer No.	Date	Ticket #
[REDACTED]	March 03, 2022	T1-127602

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

HARWINDER SANDHU
 NDP
 VERNON-MONASHEE
 BC
 Canada



Cust PO #: [REDACTED]

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1058	BC TARTAN SCARF	21.60	EACH	21.60
1	1-100145	Steller's Jay Suncatcher kit	18.00	EACH	18.00
1	1335	STELLER JAY suncatcher Glass		EACH	(Sale)
1	1-100074	Suction Cup		EACH	(Sale)
1	1-100073	Gift box		EACH	(Sale)

Subtotal:	39.60
GST:	1.98
PST:	2.77
Total:	44.35

Tender:	
A/R Charge	44.35
Net tender:	44.35

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Greater Vernon Chamber of Commerce
 #204-3002 32 Ave
 Vernon, BC V1T 2L7
 (250) 545-0771 |
 info@vernonchamber.ca

Invoice
Invoice Date: 22/03/2022
Invoice Number: 6791
Account ID:

Member of Legislative Assembly for Vernon-Monashee, Harwinder Sandhu
 Harwinder Sandhu
 B - 2920 28th Ave
 Vernon, BC V1T 1V9

Due Date
22/03/2022

GVCC GST: XXXXXXXXXX

Description	Quantity	Rate	Amount
Community Expo Presented by Lake City Casino/Match Eatery & Public House (Lisa Ellis)	1	\$325.00	\$325.00
Community Expo Presented by Lake City Casino/Match Eatery & Public House	1	-\$50.00	-\$50.00
Subtotal:			\$275.00
Tax:			\$13.75
Total:			\$288.75
Payment/Credit Applied:			\$0.00
Balance:			\$288.75 Member of Legislative Assembly for Vernon-Monashee, Harwinder Sandhu

**HOT BREAD
SHOPPE**

Vernon BC
236 426-0333

REG 03-16-2022 [REDACTED] 000033

#/NS

GST#

**THANK YOU
CALL AGAIN**

**HOT BREAD
SHOPPE**

Vernon BC
236 426-0333

REG 03-16-2022 [REDACTED] 000034

2 SW/SAV BUNS	
T1	\$7.90
2 COOKIE/BARS	
T1	\$7.70
2 COOKIE/BARS	
T1	\$8.50
GST	\$1.21
TL	\$25.31
CARD	\$25.31

GST#

**THANK YOU
CALL AGAIN**

HOT BREAD SHOPPE

2901 31 ST
VERNON, BC V1T 5H6
2505490849

Cashier: Employee

Transaction 000031300483

Total CA\$25.31

DEBIT CARD SALE CA\$25.31

Account: Default

16-Mar.-2022 [REDACTED]

CA\$25.31 | Method:

CONTACTLESS

INTERAC XXXXXXXXXXXXX [REDACTED]

Reference ID: 000031300483

Auth ID: 008425

MID: *****6889

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/HHMRJY6BESX2C>

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Sandhu, Harwinder

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$7,807.38
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,080.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,888.23</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

Sales Invoice

Number: SI-210409
Issued: 12/31/2021
Due: 01/30/2022

Deliver To
Unit B - 2920 28th Ave.
Vernon BC V1T 1V9



Harwinder Sandhu MLA (Emily White)
Unit B - 2920 28th Ave.
Vernon BC V1T 1V9

Lumby Valley Times
P.O. Box 456
Lumby BC V0E2G0
Canada

www.lumbyvalleytimes.ca
250-938-1464
250-938-1464
info@lumbyvalleytimes.ca

GST/HST [REDACTED]

Item		Qty/Hrs	Price/Rate	Sales Tax	Amount
ROP2.3x1.8SP	ROP - 2.3438" x 1.8542" Special - Full Colour - Season's Greetings (9 Spots)	9.00	20.00	GST 5.00%	180.00
RUNDATE	Run Dates: Dec. 17, 2021	1.00	0.00	GST 5.00%	0.00
NOTE_TEAR	NOTE: Tear Sheets/Paperwork attached	1.00	0.00	GST 5.00%	0.00

Comments

IMPORTANT UPDATE:

You now have the option to pay by Credit Card.

Click on the "PAY NOW" option that appears on your invoice and follow the instructions

OR

You can give me a call and you can give me your Credit Card Information

Subtotal 180.00

GST 5.00% 9.00

Invoice Total 189.00

Total to Pay \$189.00

Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
Harwinder Sandhu MLA for B-2920 28th Avenue Vernon BC V1T 1V9		12/01/21 - 12/31/21	Harwinder Sandhu MLA for
		INVOICE #	TERMS OF PAYMENT
		34191440	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/21
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			634.46
				BL	
12/16	34191440	PUBLICATION: VERNON MORNING STAR - News AD CLASS: Display Advertising SEASONS GREETINGS PAGE: B 9 Greeting 3 color ePaper	8x6i 48i	1	549.00
		Ad Class Totals: \$554.25		48.000 inch	0.00
		Publication Totals: \$554.25			5.25
12/31		BC GST			27.71

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
CO Paid: 581.96	634.46				1,216.42

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34191440	12/31/21	\$ 1,216.42
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	Harwinder Sandhu MLA for	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

Invoice



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

Invoice Date: Jan 7, 2022
Invoice #: INV126589589
Payment Terms: Due Upon Receipt
Due Date: Jan 7, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: MLA for Vernon-Monashee

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED] British Columbia [REDACTED]
Canada

Purchase Order Number:

[REDACTED]@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: [REDACTED] British Columbia [REDACTED]
Canada

[Zoom W-9](#)

[REDACTED]@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Jan 7, 2022-Jan 6, 2023	CAD200.00	CAD24.00	CAD224.00
		Subtotal		CAD200.00
		Total (Including Tax)		CAD224.00
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02021007
Date of Issue: 2021/12/15
Due Date: 2021/12/15

Bill To: [REDACTED]

Description	Rate	Quantity	Line Total
19 TH koean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: \$0.00

Amount Due (CAD): 1500

CO Paid: \$78.94

Please make cheque payable to Korean Cultural Heritage Society



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0841
 DATE: December 28, 2021

Re: 2022 29th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page ad for 23 MLAs	23 x \$47.14	\$1084.28
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2022		
1	24/7 Facebook Group post access		



SUBTOTAL	\$1084.28
GST# [REDACTED]	54.00
Credit Cart Fee (3%)	
TOTAL	\$1138.28

CO share = \$49.49

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.77

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. LL20210206	
	Invoice No. 374513	
	Date Nov 25 2021	
	Terms C.O.D.	
	Agent No. MAIN1	
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2
 TEL 1 604 321 1111 FAX 1 604 321 5578

Interest of 2% per month charged on overdue accounts
 Ineret de 2% par mois sera charge sur les comptes passe due

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--



Greater Vernon Chamber of Commerce
 #204-3002 32 Ave
 Vernon, BC V1T 2L7
 (250) 545-0771 |
 info@vernonchamber.ca

Invoice
Invoice Date: 04/01/2022
Invoice Number: 6584
Account ID:

Member of Legislative Assembly for Vernon-Monashee, Harwinder Sandhu
 Harwinder Sandhu
 B - 2920 28th Ave
 Vernon, BC V1T 1V9

Due Date
04/01/2022

GVCC GST: XXXXXXXXXX

Description	Quantity	Rate	Amount
Annual Membership Dues	1	\$260.00	\$260.00
Subtotal:			\$260.00
Tax:			\$13.00
Total:			\$273.00
Payment/Credit Applied:			\$0.00
Balance:			\$273.00 Member of Legislative Assembly for Vernon-Monashee, Harwinder Sandhu



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 :250-952-5117
 Email: BCMPACCT Victoria1.govt.ca

Bill To: [REDACTED]

HARWINDER SANDHU MLA
 VERNON-MONASHEE CONSTITUENCY
 2920 28 AVE UNIT B
 VERNON BC V1T 1V9

Invoice	
Document Number	Date
94960268	31-Jan-2022
Customer Number/2nd Reference No.	
[REDACTED] / B061556	
AMOUNT OR PAYMENT	

Please see the bottom portion for your records and return the bottom portion with your payment

Ship To [REDACTED] Invoice # 94960268 Bill To [REDACTED] Invoice Date 2022.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	HARWINDER SANDHU MLA [REDACTED] PO#: 1641916703			4 356.87	G
Su tota				4 356.87	
GST/HST # [REDACTED]	5.000		4 356.87	217.84	
Tota CAD				4 574.71	



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 :250-952-5117
 Email: BCMPACCT Victoria1.go . c.ca

Bill To: [REDACTED]

HARWINDER SANDHU MLA
 VERNON-MONASHEE CONSTITUENCY
 2920 28 AVE UNIT B
 VERNON BC V1T 1V9

Invoice	
Document Number	Date
94960269	31-Jan-2022
Customer Number	Ref/2nd Reference No.
[REDACTED]	/
AMOUNT O PAYMENT	

Please see the photo portion for your records and return the photo portion with your payment

Shipped To [REDACTED] Invoice # 94960269 Bill To [REDACTED] Invoice Date 2022.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777003901	Rush On y	1 EA		18.49	G
Su tota				18.49	
GST/HST # [REDACTED]	5.000		18.49	0.92	
Tota CAD				19.41	

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Sandhu, Harwinder

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,057.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$2,528.29)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,529.10</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



1-800-295-5510

uline.ca

3333 James Snow Parkway North • Milton, ON L9T 8L1

DUPLICATE
INVOICE

GST/HST #: [REDACTED]

INVOICE #: 9367174

ORDER #: 61748671

THANK YOU FOR YOUR ORDER.

SOLD TO: MLA FOR VERNON MONASHEE
2920 28TH AVE SUITE B
VERNON BC V1T 1V9
CANADA

SHIP TO: MLA FOR VERNON MONASHEE
2920 28TH AVE SUITE B
VERNON BC V1T 1V9
CANADA

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
[REDACTED]	[REDACTED]	UPS STANDAR	11/10/21	11/10/21	NET 30 DAYS	11/10/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		S-23692BL	PLASTIC ACCESSIBLE RESTROOM SIGN - ALL GENDER, BLACK	23.00	23.00
1	EA		S-23691BL	PLASTIC RESTROOM SIGN - ALL GENDER, BLACK	23.00	23.00
1	BX		S-15184	ULINE QUICK LIFT LASER LABELS - WHITE, 2 5/8 X 1"	44.00	44.00
				GST ID 80651-4543 RT0001 GST 5.75 PST ID: 1012-8046 PST 8.05		

ORDER PLACED BY: EMILY WHITE
INTERNET

SUB-TOTAL 90.00	TAX 13.80	SHIPPING/HANDLING 25.01	AMOUNT DUE 128.81
--------------------	--------------	----------------------------	----------------------

SEE ABOVE

CAD

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
MLA FOR VERNON MONASHEE	[REDACTED]	9367174	11/10/21	128.81



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 :250-952-5117
 E ai : BCMPACCT Victoria1.go . c.ca

Bi To: [REDACTED]

HARWINDER SANDHU MLA
 VERNON-MONASHEE CONSTITUENCY
 2920 28 AVE UNIT B
 VERNON BC V1T 1V9

Invoice	
Docu ent Nu er	Date
94941565	31-Dec-2021
Custo er Nu er/2nd Reference No.	
[REDACTED]	/
AMOUNT O PAYMENT	

Please ee the otto ortion for your records and return the to ortion with your ay ent

Shi To [REDACTED] In oice # 94941565 Bi To [REDACTED] In oice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mai ed	88 EA	0.92 /EA	80.96	G
7777000300	ats Mai ed	1 EA	2.90 /EA	2.90	G
7777000100	No /21 Letters Mai ed	364 EA	0.92 /EA	334.88	G
Su tota				418.74	
GST/HST # [REDACTED]	5.000		418.74	20.94	
Tota CAD				439.68	



Due to inclement weather, orders to British Columbia will be delayed.

30% OFF One Regular Price Item

VALID IN STORE & ONLINE THRU THU 1/27/22 • PROMO CODE: **30012921**
Exclusions apply. Excludes doorbusters. Excludes Everyday Value program. Details

Thank You! Order Confirmed.

Need it today? FREE IN-STORE & CURBSIDE PICKUP **\$14.99 SAME DAY DELIVERY**
You will receive a confirmation email shortly. We'll contact you when your order has been shipped or is ready for pickup.

Order Placed: Jan 07, 2022 at 05:51:43 PM CST
Order Number: CAN04596179



Shipping

Item Description	Shipping Location	Qty	Item Total
 Michael's Black Narrow Frame, Aspect By Studio Décor®	[Redacted] BC [Redacted] Canada	5	\$64.95

Billing & Payment Details

Harwinder Sandhu
[Redacted] BC [Redacted] Canada

Credit Card
Harwinder [Redacted] Sandhu
MasterCard
*****[Redacted]
Exp: [Redacted]
Amount: \$89.49

Shipping Address & Method

Harwinder Sandhu
[Redacted] BC [Redacted]

Canada

Ground
Est. Arrival:
Jan 12 - Jan 14
\$14.95

Order Summary

Subtotal	\$64.95
Shipping	\$14.95
GST - [REDACTED]	\$4.00
PST - [REDACTED]	\$5.59
<hr/>	
Total	\$89.49

—

Your Order #224270270 Has Been Received

From: Home Depot <ContactUs@homedepot.com>
Sent: January 7, 2022 7:53 PM
To: Sandhu, Harwinder <[REDACTED]@leg.bc.ca>
Subject: Your Order #224270270 Has Been Received



224270270

Your Order #224270270 Has Been Received

Dear HARWINDER,

We have successfully received your order. Thank you for shopping at The Home Depot Canada. Please see below for details.

Order Number: 224270270

Delivery Address:

[REDACTED] BC [REDACTED]

Order Changes: You can review, track and modify your order by visiting the order status page.

[Order Status](#)

[Order Summary](#)

Your Order #224270270 Has Been Received

Order Summary



Marble Base Coat Hanger

Model Number PL-C018
Store SKU 1001566966

Item Price \$59.98
Quantity 2
Item Total \$119.96

Summary of Charges

Order Subtotal \$119.96
GST [REDACTED]
GST \$6.00
PST \$8.40
Order Total \$134.36

CANADIAN TIRE #361
#345 4900 27th ST VERNON, BC
250-549-2131

REG #:2 12/31/2021 [REDACTED] TRANS #:236
OPERATOR #: 2222 Float: 001

399-9970-8	RCA 58" 4K SMRT	\$	529.00
298-8049-0	EHC	\$	19.00
	SUBTOTAL	\$	548.00
	GST 5%	\$	27.40
	PST 7%	\$	38.36
	T O T A L	\$	613.76
	M/C TEND	\$	613.76

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2021/12/31 [REDACTED]
REFERENCE: 66026430 0010010011 C
AUTHORIZATION: 01724Z
A0000000041010
MASTERCARD
MASTERCARD
0000008000E800

01 APPROVED -- THANK YOU 027
IMPORTANT
Retain this copy for your records

COSTCO WHOLESALE

Kelowna #59
2479 Highway 97 N
Kelowna, BC V1X 4J2

X2 Member [REDACTED]

1535384	BLK MASK 100	9.99	P
1629572	TPD/1535384	2.00-	P
1535384	BLK MASK 100	9.99	P
1629572	TPD/1535384	2.00-	P
	SUBTOTAL	15.98	
	TAX	1.12	
****	TOTAL	17.10	

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291112-0010010100 H

AUTH #: 1375J 2022/01/06 [REDACTED]

Invoice Number: 013010

Purchase - PC Mastercard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: 17.10

STAPLES Canada
Store # 169
Vernon, BC V1V5M8
(250) 503-3300

Sale 00095 5 002 88814
0169 12/17/21 [REDACTED]

AIR MILES Collector Number: *****[REDACTED]
1912211

1	STAPLES PAPER REAM 718103102964	22.99B
1	SCOTCH-ADHESIVE DOT 051141908120	7.79B
1	X-Acto 12 X12 TRIMM 079946266603	105.99B
Subtotal		136.77
PST 7.00%		9.57
GST 5.00%		6.84
Total		\$153.18
MasterCard		153.18

TRANSACTION RECORD

Liquid Ventures Ltd.

dba H2O4U/ Eagle Valley Ice/ Liquid Action Systems
 401 - 251 Trans Canada Hwy
 Salmon Arm, British Columbia V1E 3B8
 Canada

INVOICE

Invoice No.: 103067
 Date: 01/20/2022
 Ship Date: 01/10/2022
 Page: 1
 Re: Order No.

Sold to:

MLA Office of Harwinder Sandhu
 Unit B 2920 28th Avenue
 Vernon, BC
 CANADA

Ship to:

MLA Office of Harwinder Sandhu
 Unit B 2920 28th Avenue
 Vernon, BC
 CANADA

Business No.: XXXXXXXXXX

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
D18-695	Each	2	18.9L Water Jug Delivered	GP	6.95		6.95	13.90
JD	Each	2	Jug Deposit	GP	10.00		10.00	20.00
JDR	Each	-1	Jug Deposit Return	GP	10.00		10.00	-10.00
			**remaining prepaid fills on punch card after today - 4					
D18-695	Each	-2	18.9L Water Jug Delivered	GP	6.95		6.95	-13.90
			GP - GST @ 5%; PST @ 7%, non-refundable					
Shipped By: _____ Tracking Number: _____							Total Amount	10.00
Comment: Thank-you for your business!							Amount Paid	0.00
Sold By: _____							Amount Owing	10.00

Order #10415GLOW confirmed

ourglowinghearts <info@ourglowinghearts.ca>

Mon 11/15/2021 2:25 PM

To: [REDACTED]@leg.bc.ca>

 ourglowinghearts

ORDER #10415GLOW

Thank you for your purchase!

Hi [REDACTED] We know you're excited to receive your glowing heart so here's what to expect: We are currently fulfilling orders within 1-2 weeks as each heart is hand-assembled and custom-stamped with your heart number, so we need some time to prepare that for you. We pride ourselves in our hearts being built to perfection and we do not rush our manufacturing. You will get an email notification when your order has been completed, and also when it is out for delivery. You can track your order's estimated availability at <https://www.ourglowinghearts.ca/pages/order-status>. Thank you for your understanding and supporting Canadian manufacturing.

[View your order](#)

or [Visit our store](#)

Order summary



Neon Hero Heart - Cool White x 2
Cool White / Dimmer Included

\$218.00

Subtotal	\$218.00
Shipping	\$0.00
Taxes	\$26.16

Total **\$244.16 CAD**

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3169
2200 - 58TH AVENUE
VERNON, BC
V1T 9T2

ST# 03169 DP# 007004 TE# 14 TR# 00433
FIX MT 50-86 062773510024 \$28.97 E
SUBTOTAL \$28.97
GST 5.0000% \$1.45
PST 7.0000% \$2.03
TOTAL \$32.45
MCARD TEND \$32.45

PC Mastercard **** * RF :3
APPROVAL # 07923J
REF # 202300176788
PAYMENT SERVICE - A
AID A0000000041010
TC D196DB88F543EFEB
TERMINAL # WMTKPO13237
*NO SIGNATURE REQUIRED

01/23/22

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 1

THANK YOU FOR SHOPPING WITH US
01/23/22

CUSTOMER COPY

HARWINDER SANDHU

██████████
 ██████████, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé

Sold by / Vendu par XIAMEN SAINTHOOD INDUSTRY&TRADE
 CO.,LTD

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 08 February 2022

Invoice # / N de facture: CA21ZEE5GUCI

Total payable / Total à payer: \$104.99

GST/HST/PST remitted by / TPS/TVH/TVP versées par: Amazon.com.ca, Inc

GST/HST # ██████████

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Harwinder Sandhu

██████████
 ██████████, British Columbia, ██████████
 CA

Delivery address / Adresse de livraison

Harwinder Sandhu

██████████
 ██████████, British Columbia, ██████████
 CA

Sold by / Vendu par

XIAMEN SAINTHOOD
 INDUSTRY&TRADE CO.,LTD
 Fifth Floor, NO.20, FangHu Industry
 Zone
 Huli District
 Xiamen, Fujian, 361000
 CN

Order information / Information sur la commande

Order date / Date de commande 08 February 2022
 Order # / Commande # 701-9503583-9877861
 Shipment date / Date d'expédition 08 February 2022
 Shipment # / Expédition # 117195936639301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Giftgarden 11x17 Picture Frames Set Black Poster Frame for Wall Decor, Pack of 8 ASIN: B07P5Y9NHV	1	\$99.99	\$0.00	\$5.00	\$0.00	\$104.99
Shipping charges / Frais d'expédition		\$5.90	-\$5.90	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la
 facture **\$104.99**

Invoice / Facture

Invoice # CA21ZEE5GUCI

	Item	Discount	Federal Tax /	Provincial Tax / Taxe	Tax
	subtotal /	/ Remise	Taxe Fédérale	Provinciale	subtotal /
	Sous-total		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total
	de				de la taxe
	l'article				
	(excl. Tax)				
Total	\$105.89	-\$5.90	\$5.00	\$0.00	\$5.00

Order Confirmation

Hi Harwinder,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [REDACTED]@leg.bc.ca

Please note some orders may be shipped in multiple packages.

Create an account to view your order status and order history.

[Sign up now!](#)

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] MLA Harwinder Sandhu 2920 28th Ave B Vernon British Columbia V1T1V9 Canada [REDACTED]	Harwinder Sandhu MLA Harwinder Sandhu [REDACTED] [REDACTED] British Columbia [REDACTED] Canada [REDACTED]	MasterCard [REDACTED] Expiry: [REDACTED]	\$17.91

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples 3-Hole Punch - 15-Sheet Capacity Item: 649446	1	\$15.99	\$15.99
			SUBTOTAL (1 items)	\$15.99
			SHIPPING	\$0.00
			GST 5%	\$0.80
			PST 7%	\$1.12
			TOTAL	\$17.91



TRUST ME, I'M
NOT YOUR
AVERAGE
DUMMY

Vernon Surplus Herby's
3325 31st Avenue
Vernon, BC

Tel: 250-545-9820

GST [REDACTED]

WELCOME TO SURPLUS HERBY'S
CrAzIeSt Store in Town!

PLU# 6040599523

SURVEYOR VEST GRN LG 39.95 G

Sub Total	39.95
PST	0.00
GST	2.00

Total	41.95
Cash Total	41.95

Debit	41.95
-------	-------



Your cashier today: TRAINING

THANK YOU FOR SHOPPING AT HERBY'S
Find us on Facebook!
30 Day Money Back with receipt
No returns on Bargain Basement items,
Foam, or underwear
www.surplusherbys.com

TRANSACTION RECORD

PURCHASE

ACCOUNT: MASTERCARD

\$41.95

CARD NUMBER:

***** [REDACTED]

DATE/TIME:

07-14-21 [REDACTED]

TERM ID:

84038071

REFERENCE #:

84038071 0016300270 C

AUTH #:

09275J



REAL CANADIAN SUPERSTORE
 (250) 550 2319
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY

(2)06038318112 PC FT LTN 3PLY65
 GPMRJ
 \$1.99 ea or 2/\$3.56 3.56
 2 @ 2/\$3.56
 06230070983 HAWAIIAN BREEZE 1.69
 GPMRJ
 06230070984 LAVENDER VANILLA 1.69
 GPMRJ

41-HOME

5 PLASTIC BAGS
 GPMRJ 0.05

42-ENTERTAINMENT

05113165665 HEAVY DUTY TAPE 8.29
 GPMRJ
 05114125472 SCISSORS 4.00
 GPMRJ
 07164130653 MARKERS 6.49
 GPMRJ

SUBTOTAL 25.77
 G=GST 5% 25.77 @ 5.000% 1.29
 P=PST 7% 25.77 @ 7.000% 1.80
TOTAL 28.86

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

GLOBAL PAYMENTS MERCHANT # 40910755704
 Superstore
 5001 Anderson Way
 Vernon BC
 STORE 01531 REG 7
 SLIP # 180500

RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**

PC Mastercard
 REF # AUTH # ISO/ACI RESP
 894001001102 09258J 00 001
 AIC: A0000000041010
 TSI E800 TUR 0000038001
 DATE TIME AMOUNT
 02/20/2022 \$ 28.86 CAD

APPROVED

No Signature Required

 CREDIT TN 28.86

COSTCO WHOLESALE

Kelowna #1578

2125 Baron Road

Kelowna, BC V1X 0B2

F1 Member

1183613 CUPS 12 OZ	25.99 GP
5888210 ZGRIP PENS	9.99 GP
1559616 BK:NOTEBOOK	18.99 GP
237039 8.75"PLATE	16.99 GP
1648329 TPD/237039	5.00-GP
SUBTOTAL	66.96
TAX	8.04
*** TOTAL	75.00

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66334662-0010016670 H

AUTH #: 2747Z 2022/02/25

Invoice Number: 008667

Purchase - MASTERCARD

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$75.00



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 :250-952-5117
 E ai : BCMPACCT Victoria1.go . c.ca

Bi To: [REDACTED]

HARWINDER SANDHU MLA
 VERNON-MONASHEE CONSTITUENCY
 2920 28 AVE UNIT B
 VERNON BC V1T 1V9

Invoice	
Document Number	Date
94978277	28-Feb-2022
Customer Number	Order/2nd Reference No.
[REDACTED]	/
AMOUNT O PAYMENT	

Please see the return option for your records and return the to option with your payment

Shi To [REDACTED] Invoice # 94978277 Bi To [REDACTED] Invoice Date 2022.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
777700600	Parcel Mail Postage Surchage	1 EA	13.65 /EA 18.50	13.65	G 2.53
Su tota				16.18	
GST/HST # [REDACTED]		5.000	16.18	0.81	
Tota CAD				16.99	

londondrugs.com/photolab
12831 Horseshoe Place
Richmond, British Columbia
V7A 4X5 Canada
604-448-1131 / 1-866-448-1131
ldonline@londondrugs.com

London Drugs GST/HST# [REDACTED]

Invoice #: E32072024

Billing Address

Harwinder Sandhu
[REDACTED]
[REDACTED]
BC
[REDACTED]
[REDACTED]
[REDACTED]@leg.bc.ca

Shipping Address

Harwinder Sandhu
London Drugs Vernon
Vernon
BC
[REDACTED]@leg.bc.ca

Order Date: 21 March 2022

Ship Date: 21 March 2022

Invoice Date: 21 March 2022

Payment Method: Pre-paid online

Shipping Method: Pickup at store

Product

8x11 Glossy Print

Quantity

2

Ext. Price

\$15.98

Subtotal: \$15.98

Shipping: \$0.00

GST/HST: \$0.80

PST: \$1.12

Total: \$17.90

CO Paid: \$17.80

STAPLES Canada
Store # 169
Vernon, BC V1T5M8
(250) 503-3300

Sale 00091 1 005 00242
0169 03/24/22

1912211

1	PEN,RT:F301 2PK BL 045888271227	5.59B
1	ENERGEL RT BLACK 2 P 065921924316	5.99B
1	BIC WITE OUT TAPE 4P 070330505896	9.89B
1	OB QS 10X13 KRFT 100 718103140898	28.79B

Subtotal	50.26
PST 7.00%	3.52
GST 5.00%	2.51

Total	\$56.29
Debit	56.29

TRANSACTION RECORD

save-on-foods #988
Vernon
3.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

WF Recycling Bags 11.99 B

Sub Total \$11.99

5x Points
Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	11.99	0.60
PST	11.99	0.84

BALANCE DUE \$13.43
Debit: \$13.43
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 13.43

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/02/2022 [REDACTED]
REFERENCE #: 0010019510 H
TERM: 66260822
AUTHOR.# : 007632

CANADIAN TIRE #361
#345 4900 27th ST VERNON, BC
250-549-2131

REG #:2 02/22/2022 [REDACTED] TRANS #:71
OPERATOR #: 2222 Float: 001

042-8401-8	GLAD IN48PK REG \$	6.49
2X637-0250-0	@ \$ 4.990 ea.	
	HILL 97 CLRPLUS \$	9.98
2X093-1521-2	@ \$ 4.990 ea.	
	Keys Assorted \$ \$	9.98

SUBTOTAL	\$	26.45
GST 5%	\$	1.32
PST 7%	\$	1.85
T O T A L	\$	29.62
M/C TEND	\$	29.62

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Sandhu, Harwinder

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$130.32
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$130.32</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

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 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Sandhu, Harwinder

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,822.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$558.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,380.91</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

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

Copy

Page

1 / 3

Full Time CA
Total Monthly charges: \$112
Total reimbursement: \$50

Bill Date
Next Bill Date
Mobile Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

December 19, 2021
January 19, 2022

ACCOUNT SUMMARY for [REDACTED]

Previous amount due [REDACTED]
Payment received Thank you Nov 23 [REDACTED]

Balance **\$0.00**

Current charges summary

Monthly charges [REDACTED]
Monthly Device Payment(s) (non-taxable) [REDACTED]
Usage and long distance 0.00
Total taxes on current charges 9.00

Total current charges including taxes [REDACTED]

Total amount due *Please pay by* Jan 4, 2022* [REDACTED]

CO paid \$50.00

Total GST included in this bill [REDACTED]
Total BC PST included in this bill [REDACTED]

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.

For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	January 4, 2022	\$112.00	



75515623247685676700041211219676568488848481484804800000112007

Copy

Page

1 / 5

[Redacted]

Full Time CA

Total Monthly charges: \$144.76

Total reimbursement: \$50

Bill Date

January 19, 2022

Next Bill Date

February 19, 2022

Mobile Number

[Redacted]

Account Number

Client ID Number

[Redacted]

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [Redacted]

Previous amount due

[Redacted]

Payment received Thank you Dec 22

Balance

\$0.00

Current charges summary

Monthly charges

[Redacted]

Monthly Device Payment(s) (non-taxable)

Usage and long distance

Total taxes on current charges

Total current charges including taxes

[Redacted]

Total amount due Please pay by* Feb 4, 2022

CO paid \$50.00

Total GST included in this bill

[Redacted]

Total BC PST included in this bill

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.

For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	February 4, 2022	\$144.76	

[Redacted]

[Redacted]



Your TELUS Mobility Bill

December 27, 2021



Account number: [REDACTED]

Full time CA
Total monthly charges: \$129.52
Reimbursement: \$50

Savings this month **\$15.00**

Account summary

Balance forward from your last bill.....-\$ [REDACTED]
 This reflects payments of \$275.00

New charges

Mobile services \$ [REDACTED]
 Taxes [REDACTED]
 Total new charges [REDACTED]

Total due [REDACTED]

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus

CO paid \$50.00

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 27, 2021	Total if received by Jan 24, 2022 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying
\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

02001 [REDACTED] 000000026704000000000231

Page
Bill Date
Next Bill Date
Mobile Number
Account Number
Client ID Number
 (14 Digit Number for online/telebanking)

3 / 4
 February 19, 2022
 March 19, 2022

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Mar 18, 2022

SB SmartPay CE CAN 20GB

Includes: 3 Way Calling
Call Waiting

20GB of Shareable Data

Message Centre

Call Display

Call Forwarding

Unltd Picture & Video Messaging

Data Overage

Unlimited Canada minutes

Can-Can Messaging - Unlimited

Device Charges (non-taxable)

Monthly Device Payment Feb 17

Usage

Airtime

Unlimited Canada minutes Unlimited Usage

@\$.00/minute 942:00 min:sec

Included incoming unlimited minutes 406:00 min:sec

Data

20GB of Shareable Data Data Usage

@\$.00/MB 4,066.5764 MB 0.00

Events

Unlimited messages 1575 events 0.00

TXT MSG Short Code Programs Received 3 events 0.00

Picture/Video/File messaging 726 events 0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST

BC PST

Total current charges

\$ [REDACTED]

FOR YOUR INFORMATION...	
Usage Summary	
	<i>min:sec</i>
Total time used	942:00
Event Summary	
Total Events	2304
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	4,066.5764
Total this month	\$0.00
Your Device Details:	
Apple iPhone XS 64GB Grey	
Remaining Balance	\$84.00
Term	24
Term Remaining	3
For more details please go to bell.ca/devicepayment	

CO Paid: \$50.00



Hewberry Alarms Ltd.
 3410 28th Ave
 Vernon, British Columbia V1T 1W9
 Canada
 hewberryoffice@gmail.com

INVOICE

Invoice No.: 4935
 Date: Mar 04, 2022
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

MLA Office Harwinder Sandhu - Vernon Monashee
 [Redacted]
 Unit B 2920 28th Ave
 Vernon, BC V1T 1V9

Ship to:

MLA Office Harwinder Sandhu - Vernon Monashee
 [Redacted]
 Unit B 2920 28th Ave
 Vernon, BC V1T 1V9

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Completed service call at Unit B 2920 28th Ave re-doing alarm system codes as per Emily	GS	95.00	95.00
			Subtotal:			95.00
			GS - GST Paid on Purchases			4.75
			GST			
Hewberry Alarms Ltd. GST: [Redacted]						
Shipped By: Tracking Number:					Total Amount	99.75
Comment: We accept e-transfers to hewberryoffice@gmail.com no password needed but please quote invoice number					Amount Paid	0.00
Sold By:					Amount Owing	99.75



STAR WINDOW CLEANING



SINCE 1985

#135 6900 Tronson Rd,
Vernon, BC V1H1X7
250.549.2234

DATE: March 9/22

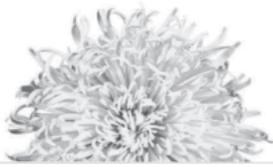
CUSTOMER NAME: Harwinder Sandhu, MKA Vernon Monashee

ADDRESS: B-2920 28th AVE

VERNON B.C. V1T 1V9

PHONE: 250-503-3600

		AMOUNT
Interior <input checked="" type="checkbox"/>	_____	<u>50</u>
Exterior <input checked="" type="checkbox"/>	_____	_____
Glass Railing	_____	_____
	_____	_____
	GST# [REDACTED]	<u>2.50</u>
	_____	_____
Thank You	e-transfer to starwc@telus.net	TOTAL <u>\$52.50</u>



Your TELUS Mobility Bill

January 27, 2022



Account number: [Redacted]

Savings this month **\$15.00**

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$267.04

New charges

Mobile services
Taxes



Total new charges [Redacted]

Total due..... [Redacted]

The total due will be charged to your credit card 15 days from your bill date.

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus

CO Paid: \$50.00



Your TELUS Mobility Bill

February 27, 2022



Account number: [REDACTED]

Savings this month **\$15.00**

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$267.27

New charges

Mobile services	\$ [REDACTED]	
Taxes	\$ [REDACTED]	
Total new charges		\$ [REDACTED]
Total due		[REDACTED]

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus

The total due will be charged to your credit card 15 days from your bill date.

CO Paid: \$50.00

The Okanagan. Eatery

The Okanagan Eatery
2809 30 the Street
Vernon
Canada
V1t 5c7

www.theokanaganeatery.ca |
theok.eatery@gmail.com

TABLE
9

COVERS
2

Order Details(Inc
Tax)
Staff
Device

2022/03/14

Till

PRODUCT	PRICE	QTY	TOTAL
Smoked Salmon Benny	\$16.80	1	\$16.80
BLTC	\$16.80	1	\$16.80
OK Veggie Smash	\$17.80	1	\$17.80
Total Qty		3	

Sub Total \$51.40
Total \$51.40
Amount Due **\$51.40**

TAX RATE	PERCENTAGE	TAX
GST	5.00%	\$2.45

Join us for All Day Breakfast!
Open 9-3 Thursday to Monday!

THE OKANAGAN EATERY

2809 30 ST
VERNON, BC
V1T 5C7
(250)-541-0457

03/14/2022

Sale

Trans #: 22 Batch #: 199
MID: 014500

DEBIT CHIP Contactless
***** **/**
Account Type: Default
Reference Id: 1647291987660

AMOUNT: \$51.40
TIP AMT: \$10.28
TOTAL AMT: \$61.68

APPROVED

Resp: APPROVED 000
Code: 003346
Bank Resp Code: 001
ISO Resp Code: 00
Sequence Number: 0010019930

App Name: INTERAC
AID: A0000002771010
TVR: 8000008000
TS1: 0000

THANK YOU!
CUSTOMER COPY

CO Paid: \$32.71



Member Name: Sandhu, Harwinder

Expense Description	Baked goods
Vendor	Okanagan Bakehouse
Amount	\$12.39
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

MARTEN BREW PUB
2833 30TH AVE
VERNON, BC V1T2B8
2507180896

DEBIT SALE

Server #: 001004

MID: 5975603

TID: 005

Batch #: 077001

03/18/22

APPR CODE 003853

Trace: 00438474

DEBIT/DEFAULT

**AMOUNT
TIP
TOTAL**

\$66.14

\$16.00

\$82.14

CO Paid: \$61.40

APPROVED

INTERAC

AID: A0000002771010

TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCE

CUSTOMER COPY

Thank you!

Marten Brewing Company
2933a 30th Avenue
Vernon, British Columbia
Canada, V1T 2B8
Tel: 778 475 5115

Printed March 18, 2022 at [REDACTED]

March 18, 2022 at [REDACTED] Order #: 32

Table: ST 2, 10 guests

Host/Hostess: [REDACTED]

Proximity

GST, 5% #:
PST, 7% #:
PST LIQ, 10% #:
Seat(s): 9

Mayo \$1.50
Smoked Pork Sandwich \$19.00
Soda \$3.50

Split Items (1/10)

NA Beverage Total \$3.50
Food Total \$20.50

Sub Total \$24.00
GST, 5% \$1.20
PST, 7% \$0.25
PST LIQ, 10% \$0.00

Total \$25.45

Thank You
Please Come Again!

Tip Guide:
15%=\$3.82 20%=\$5.09

Thank you!

Marten Brewing Company
2933a 30th Avenue
Vernon, British Columbia
Canada, V1T 2B8
Tel: 778 475 5115

Printed March 18, 2022 at [REDACTED]

March 18, 2022 at [REDACTED] Order #: 32

Table: ST 2, 10 guests

Host/Hostess: [REDACTED]

GST, 5% #:
PST, 7% #:
PST LIQ, 10% #:
Seat(s): 3

Smoked Pork Sandwich \$19.00
Split Items (1/10)

Food Total \$19.00

Sub Total \$19.00
GST, 5% \$0.95
PST, 7% \$0.00
PST LIQ, 10% \$0.00

Total \$19.95

Thank You
Please Come Again!

Tip Guide:
15%=\$2.99 18%=\$3.59 20%=\$3.99