

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$476.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$476.76</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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
-
-
-



Invoice



Customer No.	Date	Ticket #
	April 07, 2022	T1-128322

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
15	1-100205	Legislative Assembly Coin	12.00	EACH	180.00
6	1-100145	Steller's Jay Suncatcher kit	18.00	EACH	108.00
6	1335	STELLER JAY suncatcher Glass		EACH	(Sale)
6	1-100074	Suction Cup		EACH	(Sale)
6	1-100073	Gift box		EACH	(Sale)
1	999	CARD HOLDER PEWTER	20.00	EACH	20.00
3	1-100185	Chamber Mug	12.40	EACH	37.20
2	1341	MUG Ceramic BUILDING	11.20	EACH	22.40



Subtotal:	367.60
GST:	18.38
PST:	25.73
Total:	411.71

Tender:

A/R Charge	411.71
Net tender:	411.71

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#

3473

save-on-foods #2248

Polson

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

OATMEAL CHOC COOKIES	5.19
STRUDELS	3.49

Sub Total	\$8.68

Card \$\$ pts 9

BALANCE DUE \$8.68

Debit \$8.68

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 8.68

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/22/2022 [REDACTED]
REFERENCE #: 0010140340 H
TERM: 66261401
AUTHOR.# : 007270

INTERAC

AID: A0000002771010

TVR: 8080008000



Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 12, 2022	T1-128979

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



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1090	CARD SET Black and White	3.93	EACH	3.93
4	1-100211	Sequoia Candle	11.60	EACH	46.40

Cust PO #: [REDACTED] Ship date: [REDACTED]
 Sls rep: [REDACTED] Location: 01

Ship-via code: [REDACTED]
 Terms: Net due in 30 days



Subtotal: 50.33
 GST: 2.52
 PST: 3.52
 Total: 56.37

Tender:
 A/R Charge 56.37
 Net tender: 56.37

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$323.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$323.13</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

DESH PARDES TIMES

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

INVOICE

DATE	15/4/2022
INVOICE #	DVA/401
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
501 Belleville Street
Victoria BC-V8V1x4
Email [REDACTED]@leg.bc.ca

MLA share = \$12.00

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt Half page on page no 6		400.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
TOTAL	\$ 420.00

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6

Thanks for your business

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/20/2022	3600

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 08 2022	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX



Indo Canadian Times Inc.

P.O. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 13149
DATE: 04/07/2022
PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus([REDACTED])
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus([REDACTED])
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 7/2022 issue pg 6 in colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# [REDACTED]	

MLA Share = \$15.75



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
4/09/2022	19394

MLA Share \$21.75

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	4/09/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115
Delta, BC V4C 8E7
Email:iptribune@gmail.com

Invoice

Date	Invoice #
2022-04-10	7141

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement 08 April 2022 (Special Vaisakhi Edition)	500.00	500.00

Sales Tax Summary	
GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
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GST/HST No. XXXXXXXXXX



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 29667

BILL TO

[REDACTED]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
13-04-2022

PLEASE PAY
\$525.00

DUE DATE
13-05-2022

DATE	ACCOUNT SUMMARY	AMOUNT
27-04-2021	Balance Forward	525.00
	Other payments and credits after 27-04-2021 through 12-04-2022	-525.00
13-04-2022	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$15.00



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A220405V

Date 4/11/2022

Bill To
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

MLA Share = \$18.00

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 9 APRIL 2022,-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

BILL TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
17349	08-04-2022	CAD 525.00	08-05-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

MLA Share = \$15.00

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 08, 2022	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				CAD 525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4741

DATE 15/04/2022 TERMS Net 30

DUE DATE 15/05/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC NDP Government Caucus Vaisakhi Greetings ad 2022	1	GST	600.00	600.00
DATE: April 15, 2022				
AD TYPE/SIZE: Full Colour/Half-Page				
NEGOTIATED RATE: \$600.00				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

MLA Share = \$18.00

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	2022-04-09
Invoice #	73807
GST/HST No.	[REDACTED]

MLA Share = \$18.00

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

Rep	P.O. No.	Shipping Date
RP		2022-04-09

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No. [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2022-0030
DATE 14/04/2022
TERMS Net 30
DUE DATE 14/05/2022

MLA Share = \$18.00

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Date: April 14, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$600	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00



Date 18-4-2022
 Invoice No. 2022000024
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [REDACTED]
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 15 2022			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 15 April 2022			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
MLA Share = \$21.75			

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice

Invoice To

New Democrat
BC Government Caucus
166 East Annex,501 Belleville Street
Victoria, BC V8V 1X4

Date	Invoice #
2022-04-29	27915

P.O. No.	Terms	Due Date	Account #
		2022-04-29	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	GST On Sales	5.00%	30.00
GST/HST No. XXXXXXXXXX			

Subtotal \$600.00

Total \$630.00

Payments/Credits \$0.00

Balance Due \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

CO paid \$21.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1862
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
Eid-ul-Fitr 2022 Ad		\$600.00

GST# 

Deposit:
\$600.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$30.00
.....

Total: \$630.00 CO paid \$21.00

Remarks:

April 29, 2022

.....
(Date)

.....
(Signature)



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 166 East Annex,
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/22/2022	22049		██████████	30 Days	5/22/2022
Qty	Description			Rate	Amount
1	Full Page Size Colour Ad for Issue # 569-April 22, 2022			600.00	600.00
	Premier Horgan & MLAs Wish you A Happy Eid ul Fitr GST On Sales			5.00%	30.00
Thank You For Your Business GST # ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due					\$630.00

CO paid \$21.00



REYFORT PUBLISHING

Mailing Address: 9955-149 St.,
Surrey, B.C. Canada V3R 7N2

Telephone (604)588-news (6397) Fax (604) 588-6387

Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: **New Democrat BC Government Caucus**
166 East Annex,
501 Belleville Street
Victoria , BC V8V 1X4

Date: June 10, 2022

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#040-022			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 17 no. 11 Printing June 8 , 2022 GST# [REDACTED]	\$812.50	\$812.50

SUBTOTAL	\$812.50
5% GST	\$40.62
TOTAL DUE	\$853.12

MLA Share = \$31.60

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
New Democrat BC Government Caucus
166 East Annex 501 Belleville Street
Victoria British Columbia
V8V 1X4

INVOICE 2022-0066
DATE 26/05/2022
TERMS Net 30
DUE DATE 25/06/2022

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: [REDACTED] NDP BC Government Caucus Campaign: Philippine Independence Day Publication: The Filipino Post Language: English Format: 1/2 page 4C Date: June 9, 2022 Price: \$650	1	650.00	650.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50

BALANCE DUE **\$682.50**

MLA Share = \$25.28

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,702.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,702.56</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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)
-
-
-
-



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95000405	31-Mar-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95000405 Bill To [REDACTED] Invoice Date 2022.03.31					
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				8.71	
GST/HST # [REDACTED] 5.000 %				8.71	0.44
Total (CAD)				9.15	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DOLLARAMA

303 Shawville Blvd SE Unit 30
Calgary AB T2Y 3W6

GST [REDACTED]

KRAFT BAGS 667888274390 13.75 F
11 @ 1.25

SUBTOTAL \$13.75
GST 5% \$0.69
TOTAL \$14.44
MASTERCARD \$14.44

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 14.44

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/04/09 [REDACTED]
REFERENCE #: 66318181 0010011260 H
AUTHOR. #: 05529Z
INVOICE NUMBER: 5427

PC Mastercard
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-04-09 [REDACTED] 5427
001369 02 343981

WWW.DOLLARAMA.COM

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.: 106741
 Date: 04/18/2022
 Ship Date: 04/06/2022
 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.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
D18-850 JD/JDR	Each Each	1	18.9L Water Delivered Equal jug deposits and jug deposit returns GP - GST @ 5%; PST @ 7%, non-refundable	GP GP	8.50		8.50	8.50
Shipped By: Tracking Number:							Total Amount	8.50
Comment: Thank-you for your business!							Amount Paid	0.00
Sold By:							Amount Owing	8.50

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G.S.T [REDACTED]

2% MILK 1L	2.69
*ECOLOGY	0.06
*DEPOSIT	0.10
Dairyland	4.49
Dairyland Creamo	3.75

Sub Total \$11.09

Card \$\$ pts 11

BALANCE DUE **\$11.09**

Debit \$11.09

[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 11.09

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 04/22/2022 [REDACTED]

REFERENCE #: 0010140330 H

TERM: 66261401

AUTHOR.# : 009259



Member Name: Sandhu, Harwinder

Expense Description	Notebook with Art
Vendor	Coralee Miller Art
Amount	\$21.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

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.: 108064
 Date: 05/17/2022
 Ship Date: 04/29/2022
 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.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
D18-850 JD/JDR	Each Each	2	18.9L Water Delivered Equal jug deposits and jug deposit returns GP - GST @ 5%; PST @ 7%, non-refundable	GP GP	8.50		8.50	17.00
Shipped By: Tracking Number:							Total Amount	17.00
Comment: Thank-you for your business!							Amount Paid	0.00
Sold By:							Amount Owing	17.00

Pay Now

FRESH CO

30th Ave & 34St FreshCo
3417 30 Avenue Vernon BC
Phone: 250-542-8167

GST# [REDACTED]

Served by: [REDACTED]

RecyclingBags GrpNTie \$15.97 XC

SUBTOTAL \$15.97
5% GST \$0.80
7% PST \$1.12

TOTAL \$17.89

MasterCard TENDER \$17.89
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 23840942
TERMINAL ID S02384094202

RF

** Purchase

** \$ 17.89

CARD MC

RCPT 2191000

NO. ***** [REDACTED]

RESP 001

DATE 05/19/2022

TIME [REDACTED]

AUTH # 08164Z

REF# 001094389

APPL PC Mastercard

AID A0000000041010

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

Sale 00091 1 005 16209
0169 05/19/22 [REDACTED]

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

1 Cardstock 11' 65lb	
718103095464	24.998
Subtotal	24.99
PST 7.00%	1.75
GST 5.00%	1.25
Total	\$27.99
MasterCard	27.99

TRANSACTION RECORD

***** [REDACTED]	\$27.99
Mastercard H	Purchase
Authorization Number	05474Z
<u>0010010030</u>	16209 <u>66278966</u>
05/19/22 [REDACTED]	
01/027 APPROVED - THANK YOU	
PC Mastercard	A0000000041010
<u>0000008000</u>	

Thank you for shopping at STAPLES!



Order #CA100040810

Order Date: May 23, 2022

Invoice #CA100032390

Shipping Address

Harwinder Sandhu

[Redacted], British Columbia, [Redacted]

Canada

T: [Redacted]

Billing Address

Harwinder Sandhu

[Redacted], British Columbia, [Redacted]

Canada

T: [Redacted]

Shipping Method

Free Shipping - Free

Payment Method

Credit Card

Items Invoiced

Product Name	Item No	Price	Qty Invoiced	Subtotal
Modern Executive Desk Writing Table with 2-Tier Storage Shelves <i>Color</i> White	56914028	CAD \$209.00	1	CAD \$209.00
1 Piece Mid Mesh Back Conference Chair with Lumbar Support <i>Color</i> Black	73914526	CAD \$189.00	6	CAD \$1,134.00
Adjustable Height Flip-Up Mesh Drafting Chair	23056914	CAD \$239.00	1	CAD \$239.00
			Subtotal	CAD \$1,582.00
			Special Offer (PCYLKG28BX)	-CAD \$15.00
			Grand Total	CAD \$1,567.00



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.: 109697
 Date: 06/11/2022
 Ship Date:
 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.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
D18-850 JD/JDR	Each Each	1	18.9L Water Delivered Equal jug deposits and jug deposit returns **June 1st Delivery GP - GST @ 5%; PST @ 7%, non-refundable	GP GP	8.50		8.50	8.50

Shipped By: _____ Tracking Number: _____							Total Amount	8.50
Comment: Thank-you for your business!							Amount Paid	0.00
Sold By: _____							Amount Owing	8.50

Pay Now

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Sandhu, Harwinder

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$125.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$125.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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

The Curry Pot Indian & Nepalese Restaurant

3007-30TH AVE
VERNON, BC V1T 2C1
2505459195

the curry pot Indian and Nepalese restaurant

Transaction 114056

Total CA\$31.50
Tip CA\$6.30
CREDIT CARD SALE CA\$37.80
MASTERCARD [REDACTED]

19-Apr-2022 [REDACTED]
CA\$37.80 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 210900539029
Auth ID: 05420Z
MID: *****6887
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION



THE CURRY POT
3007 - 30TH AVE
VERNON, BC, V1T 2C1
PH. (250) 545-9195

Token : 8
Date:04/19/2022 Time: [REDACTED] INV#:88268
Station ID :1 Server: [REDACTED]

GUEST RECEIPT

Table No:T14 Guests:2
Customer: 5

ITEM	QTY	PRICE	TOTAL
LUNCH BUTTER CHICKEN	1	13.00	13.00
RAITA	1	4.00	4.00
		Subtotal	17.00
		GST	0.85
		PST	0.00
		Total	17.85

Net Payable 17.85

==THANK YOU VISIT AGAIN==
===== FARE VATULA=====



THE CURRY POT
3007 - 30TH AVE
VERNON, BC, V1T 2C1
PH. (250) 545-9195

Token : 8
Date:04/19/2022 Time: [REDACTED] INV#:88272
Station ID :1 Server: [REDACTED]

GUEST RECEIPT

Table No:T14 Guests:1
Customer: 5

ITEM	QTY	PRICE	TOTAL
LUNCH BUTTER CHICKEN	1	13.00	13.00
		Subtotal	13.00
		GST	0.65
		PST	0.00
		Total	13.65

Net Payable 13.65

==THANK YOU VISIT AGAIN==
===== FARE VATULA=====



3496

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G.S.T. [REDACTED]

APPLE STRUDELS	3.49

Sub Total	\$3.49
Card \$\$ pts	3

BALANCE DUE	\$3.49
Debit	\$3.49
[]XXXXXXXXXXXX	[REDACTED]

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

TYPE: Purchase	INTERAC

ACCT: Flash Default	\$ 3.49

CARD NUMBER:	***** [REDACTED]
DATE/TIME:	04/22/2022 [REDACTED]
REFERENCE #:	0010140320 H
TERM:	66261401
AUTHOR.# :	002241

Order # 0L0616

Online Order

[REDACTED]
[REDACTED]

Namaste Vernon
3001 43 Ave
Vernon, BC V1T 3L4
Phone 250-541-0700
www.namasteindian.ca

Date: Apr 29, 2022

Time: [REDACTED]

Server: takeout

Bill: 13795

Table : 0L0616

1	Green Vegetable Curry	14.95
2	Coconut Rice	9.90
4	Garlic Naan	12.00
1	Malai Kofta	14.95
1	Kadai Chicken	15.95
1	Chicken Vindaloo	15.95
1	Raita	4.95
1	Mango Chutney	1.95

Subtotal 90.60
GST 4.53

Total 95.13

Online Payment ([REDACTED]***[REDACTED]) 104.64
Gratuity (9.51)

CO paid \$83.71

FOOD

90.60