

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$2,172.47
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,194.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,366.80</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 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
-
-
-

HARWINDER SANDHU



We will contact you when your order is ready for pick up! Fermco Party Shoppe pick up hours: Monday- Friday 9-4 and Saturdays 10-3

Order Summary

	<u>Every Child Matters Tshirt</u>	C\$26.79 × 3	C\$80.37
	Size: Medium		
	SKU: VRY-CHL-MTT-TSH-MDM		
	<u>Every Child Matters Tshirt</u>		C\$26.79
	Size: Large		
	SKU: VRY-CHL-MTT-TSH-LRG		
Subtotal:			C\$107.16
Shipping (In-Person Pickup - Fermco Party Shoppe):			C\$0.00
GST & PST 12%:			C\$12.86
Order Total:			C\$120.02
Selected payment method:			Credit/Debit Card

If you need any assistance with your order, please email us at northokanaganapparel@gmail.com



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

21-GROCERY

05980057958 NESTLE FVRT SNK GHRJ
 \$13.99 Int 6, \$19.99 ea
 6 @ \$13.99 ea 83.94
 In-Store Offers 12000 Pts
 06041006403 LAY'S CLASS GHRJ
 \$9.47 Int 2, \$12.99 ea 9.47
 1 @ \$9.47 ea
SUBTOTAL 93.41
 G-GST 5% 93.41 @ 5.000% 4.67
TOTAL 98.08

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

GLOBAL PAYMENTS MERCHANT # 40910755704
 Superstore
 5001 Anderson Way
 Vernon BC
 STORE 01531 REG 7
 SLIP # 601800
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # *****
 PC Mastercard
 REF # AUTH # ISO/ACI RESP
 133001001128 06748J 00 001
 AID: A0000000041010
 TSI E800 TUR 0000008001
 DATE TIME AMOUNT
 10/14/2022 \$ 98.08 CAD
APPROVED

No Signature Required

 CREDIT TN 98.08
 PC Optimum
 Points Redeemed
 In-store offers
 Closing Balance

 THANK YOU FOR SHOPPING SUPERSTORE
 2022/10/14 GST # 200 07 6018



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

21-GROCERY

05980057958 NESTLE FVRT SNK GHRJ
 \$13.99 Int 6, \$19.99 ea 83.94
 6 @ \$13.99 ea 12000 Pts
 In-Store Offers
SUBTOTAL 83.94
 G-GST 5% 83.94 @ 5.000% 4.20
TOTAL 88.14

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

GLOBAL PAYMENTS MERCHANT # 40910755704
 Superstore
 5001 Anderson Way
 Vernon BC
 STORE 01531 REG 7
 SLIP # 601700
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # *****
 PC Mastercard
 REF # AUTH # ISO/ACI RESP
 133001001127 04329J 00 001
 AID: A0000000041010
 TSI E800 TUR 0000008001
 DATE TIME AMOUNT
 10/14/2022 \$ 88.14 CAD
APPROVED

No Signature Required

 CREDIT TN 88.14
 PC Optimum
 Points Redeemed
 In-store offers
 Closing Balance

 THANK YOU FOR SHOPPING SUPERSTORE
 2022/10/14 GST # 200 07 6017



INVOICE

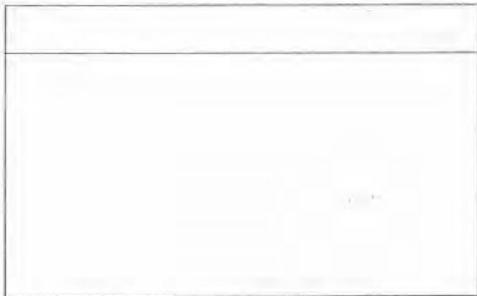


Customer No.	Date	Ticket #
[REDACTED]	October 04, 2022	T1-134693

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	1-100242	Parliamentary Fall Cookies	4.00	EACH	4.00
1	1062	TEA BAGS	6.40	EACH	6.40
1	1-100170	Single Parliamentay Toffee Bark	1.20	EACH	1.20
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:	29.60
GST:	1.48
PST:	1.26
Total:	32.34

Tender:	
A/R Charge	32.34
Net tender:	32.34

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

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www.leg.bc.ca

GST# [REDACTED]

FRESH CO

3011-Ave & 3451 Francha
3417 30 Avenue Victoria BC
Phone [REDACTED]
GST# [REDACTED]

Served by [REDACTED]

Choco Mini Halloween	\$6.97 HC
YOU SAVED \$2.00	
Choco Mini Halloween	\$6.97 HC
YOU SAVED \$2.00	
Choco Mini Halloween	\$6.97 HC
YOU SAVED \$2.00	
Choco Mini Halloween	\$6.97 HC
YOU SAVED \$2.00	
Choco Mini Halloween	\$6.97 HC
YOU SAVED \$2.00	
Choco Mini Halloween	\$6.97 HC
YOU SAVED \$2.00	
Choco Mini Halloween	\$6.97 HC
YOU SAVED \$2.00	
Choco Mini Halloween	\$6.97 HC
YOU SAVED \$2.00	

SUBTOTAL \$55.76
5% GST \$2.79
TOTAL \$58.55
MasterCard
Cash
TENDER \$58.55
CHANGE \$0.00

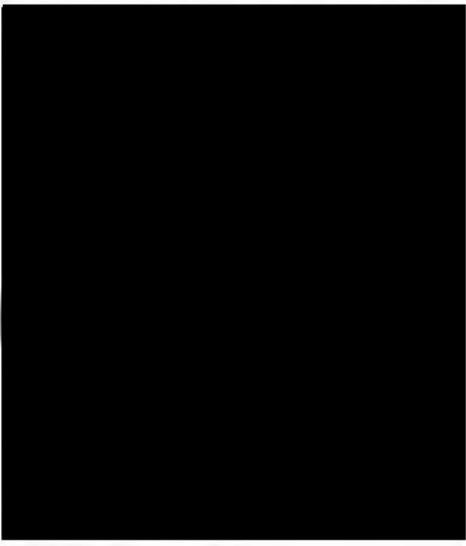
NUMBER OF ITEMS
*****YOUR SAVINGS*****
Discounts & Specials \$15.00
Your Total Savings \$16.00

MERCHANT 23840942 RF
TERMINAL ID 502384094205
** Purchase ** \$ 58.55
CARD MC RCPT 7887000
NO. ***** [REDACTED] RESP [REDACTED]
DATE 10/31/2022 TIME [REDACTED]
AUTH # 049552
REF# 001260183
APPL PC Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 10/31/2022
5 7887 8947 140 [REDACTED]

Refund POLICY: Please retain receipt
for refund within 14 days of purchase
**NO RETURNS OR REFUNDS ON GIFT CARDS
BABY FORMULA AND SEASONAL PRODUCTS**



Step 3 of 3: Order 480849 Successful

Print your tickets and/or receipt

Checkout completed. You will also receive an email confirmation. ✕

Print a receipt for your records. It is not a ticket for admission. ✕

If you have purchased tickets for live in-person attendance, then they will be available to pick up at the box office 1 hour prior to performance time.

[Print Receipt](#)

You can review all of your performance dates on the online calendar.

[View Online Calendar](#)

[View Purchase History](#)

Item	Qty	Description	Total
Tickets	1	St. Andrew's Ceilidh on Saturday, November 26, 2022 at [REDACTED] in the Schubert Centre General Admission Regular Adult Non-Refundable Face value Includes TAX: \$43.00 <div data-bbox="558 1528 1240 1785"><p>Enjoy dinner, dancing & live music with band Kilt ✕ .45 and participate with silent auctions and other fun activities. Come let your Scottish out!</p></div>	45.00

GRAND TOTAL

\$90.00

Item	Qty	Description	Total
Tickets	1	St. Andrew's Ceilidh on Saturday, November 26, 2022 at [REDACTED] in the Schubert Centre General Admission Regular Adult Non-Refundable Face value Includes TAX: \$43 00	45.00
GRAND TOTAL			\$90.00

Enjoy dinner, dancing & live music with band Kilt 45 and participate with silent auction and other fun activities

Come let your Scottish h out!

Purchaser Info	Harwinder Sandhu B-2920 28th Avenue Vernon, BC V1T 1V9
Order Reference	480849
Order Date	November 8, 2022 [REDACTED]
Payment Amount	\$90.00 CAD
Card Number	**** * [REDACTED]
Authorization Code	[REDACTED]

Cardholder will pay Ticket Seller in accordance with the cardholder agreement. Please contact us via telephone or e-mail if you have any questions about your purchase. ✕

Address

Ticket Seller

3800 33rd Street
 Vernon District Performing Arts Centre
 Vernon BC V1T 5T6 Canada
 Direction to our Box Office

Contact



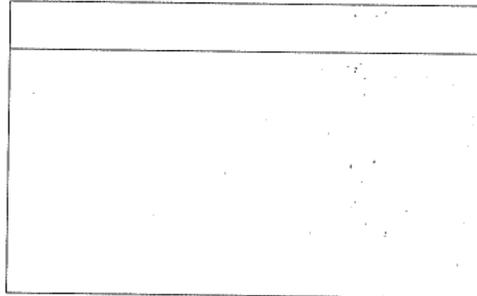
Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 18, 2022	T1-135750

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 #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00
10	1-100052	MLA Custom Christmas Cards	15.00	EACH	150.00

Subtotal:	175.00
GST:	8.75
PST:	12.25
Total:	196.00
Tender:	
A/R Charge	196.00
Net tender:	196.00

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

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www.leg.bc.ca

GST# [REDACTED]

Confirmation: A Night to Remember: Christmas Festival of Trees Cocktail Party

info@vernonchamber.ca <info@vernonchamber.ca>

Tue 11/22/2022 4:30 PM

To: Sandhu.MLA, Harwinder <Harwinder.Sandhu.MLA@leg.bc.ca>

Registration Information

A Night to Remember: Christmas Festival of Trees Cocktail Party

Date: 8 December, 2022 5:00 PM - 9:00 PM PST

Location: Best Western Premier Hotel

5350 Anderson Way

Date/Time Details: Dec. 8, 2022

5 to 9 p.m.

Thank you for your registration. We appreciate and value your support.

You've successfully completed registration for A Night to Remember: Christmas Festival of Trees Cocktail Party via Greater Vernon Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
A Night to Remember Registration (Member)	Harwinder Sandhu	1	\$40.00
		Sales Tax	\$2.00
		Total:	\$42.00 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

A Night to Remember: Christmas Festival of Trees Cocktail Party

Date: 8 December, 2022 5:00 PM - 9:00 PM PST

Location: Best Western Premier Hotel
5350 Anderson Way

Date/Time Details: Dec. 8, 2022
5 to 9 p.m.

Item: A Night to Remember Registration (Member)

 Greater
Vernon
Chamber of
Commerce

DOLLARAMA

0400 - 20 STORES ONLY 0000
VICTORIA BC V1J 9H2
12011 12011 001
001

LARGE ECO BAG	2.00 FP
2 @ 1.00	
SANDWT BAGS	4.25 FP
COLOUR STOCKINGS	2.25 FP
12 GEL INK PEN	2.50 FP
XMAS TRAIN	2.50 FP
XMAS TRAIN	2.50 FP
XMAS-TRAIN	2.50 FP
RUBBER BANDS	1.25 FP
PLANNER	1.75 FP
XMAS STOCKING	3.00 FP
XMAS BOOKS	4.50 F
XMAS DOUGH	4.75 FP
PEDICURE PADDLE	1.25 FP
NAIL FILE	1.50 FP
PLAY DOH CLIP ON	3.50 FP
PLAY DOH CLIP ON	3.50 FP
PLAY DOH CLIP ON	3.50 FP
XMAS-ORNAMENTS	1.50 FP
XMAS-ORNAMENTS	1.50 FP
XMAS-ORNAMENTS	1.50 FP
PLANNER	1.75 FP
SUBTOTAL	\$155.75
GST 5%	\$7.79
PST 7%	\$9.01
TOTAL	\$172.55
MASTERCARD	\$172.55

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 172.55

CARD NUMBER: *****
DATE/TIME: 22/11/24
REFERENCE #: 66357034 0010019380 H
AUTHOR. #: 06775Z
INVOICE NUMBER: 4329

North Okanagan Filipino Canadian Association
#19, 4200 Alexis Park Drive Vernon, BC V1T 6H3

Harwinder Sandhu
MLA Vernon-Monashee
Unit B – 2920 28th Avenue
Vernon, BC V1T 1V9

November 30, 2022

Tickets for December 17, 2022 Christmas Party at Lakers Clubhouse - 7000 Cummins Road Vernon	2	\$30.00 each	\$60.00
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Total			\$60.00
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COSTCO WHOLESALE

Kelowna #1578
2125 Baron Road
Kelowna, BC V1X 0B2

ST Member [REDACTED]

*****Bottom of Basket*****

339029 PURELIFE	4.29
ENVIRO FEE C	0.70
DEPOSIT CL	3.50

*****BOB Count 1*****

1451549 CARNATIONVAR	12.99
1712527 TPD/1451549	3.00-
1451549 CARNATIONVAR	12.99
1712527 TPD/1451549	3.00-
1451549 CARNATIONVAR	12.99
1712527 TPD/1451549	3.00-
1451549 CARNATIONVAR	12.99
1712527 TPD/1451549	3.00-
3011 BULK CARROTS	8.99
3011 BULK CARROTS	8.99
1438489 YELLOW POTAT	4.49
127747 RED ONIONS	4.99
49118 GALA APPLES	6.99
49118 GALA APPLES	6.99

TOTAL NUMBER OF ITEMS SOLD = 11

289433 WERTHRS 1.1K	9.49 G
1149838 ALMND ROCA	16.49 G
1014497 EMERGEN C	28.99 G
145866 LINDOR BALLS	21.99 G
1715123 TPD/145866	6.00-G
145866 LINDOR BALLS	21.99 G
1715123 TPD/145866	6.00-G
145866 LINDOR BALLS	21.99 G
1715123 TPD/145866	6.00-G
1011924 PRINGLES	10.49 G
SUBTOTAL	203.32
TAX	5.67

**** TOTAL [REDACTED] 208.99

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010018440 C

AUTH #: 698Z 2022/11/28 [REDACTED]

Invoice Number: 006844

Purchase - MASTERCARD

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$208.99

DOLLARAMA

2306 Highway #6 205-238
Vernon BC V1T 7E3
(250)541-0079
GST [REDACTED]

PRINTED CELLOPHA	667888022212	1.50 FP
TISSUE WRAPPING	667888022298	1.25 FP
SLIPPER SOCKS	667888318087	4.00 FP
SCENTED CANDLE	667888480777	4.25 FP
SQUARE BASKET	667888273034	4.50 FP

SUBTOTAL	\$15.50
GST 5%	\$0.78
PST 7%	\$1.09
TOTAL	\$17.37
MASTERCARD	\$17.37

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 17.37

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/12/06
REFERENCE #: 66351885 0010019620 H
AUTHOR. #: 02817Z
INVOICE NUMBER: 288

PC Mastercard
A0000000041010
0000008001

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

2022-12-06 [REDACTED]
000870 03 361583

0288

WWW.DOLLARAMA.COM

Rail Trail Café & Market
250-542-5582

Date: 12/6/22, [REDACTED]

Back to Earth - Hand Sanitizer 60m \$7.99
Sweet Hoopla - Kettle Roasted Almo \$7.00
Rail Trail Stickers \$4.00
Silverstar Chocolate Co. - Cozy Va \$8.00
North OK App - 20oz Tumbler \$32.00

Total Item Count: 5

Subtotal: \$58.99
Total Tax: \$5.47

Total: \$64.46

Order Balance due: \$64.46

Return Policy:

Exchange or Store Credit within 10 days
of purchase with receipt.

All marked down items and health/beauty
products are final sale.

Thank you for visiting! See you again
soon!

Rail Trail Café & Market

13904 KALAMALKA ROAD
COLDSTREAM, BC V1B 1Y9
2505425582

Cashier: Employee

Transaction 309262

Total CA\$64.46

CREDIT CARD SALE CA\$64.46

MASTERCARD [REDACTED]

Retain this copy for statement
validation

06-Dec.-2022 [REDACTED]

CA\$64.46 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 234100793852

Auth ID: 08195Z

MID: *****1766

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

SAFeway

Safeway Vermont Square
4300 32 St Vermont
10310

See what I've [REDACTED]

Member card number: [REDACTED]

BAKERY

Chocolate Chip	
Monster	\$5.99 C
Chia Whit Macadamia	\$5.99 C
Date Cookies	\$5.99 C
YOU SAVED \$0.30	\$4.69 C

\$5/25pts - Bakery 25 PTS

SUBTOTAL	\$22.66
TOTAL TAX	\$0.00
TOTAL	\$22.66
MasterCard	LENDER \$22.66
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$0.30
Your Total Savings \$0.30

SCENE+ POINTS	
Member number	***** [REDACTED]
Total Points Earned	[REDACTED]
Your SCENE+ POINTS Balance	[REDACTED]
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22253518 RF
TERMINAL ID 502225351805
** Purchase ** \$ 22.66
CARD MC RCP# 5249000
NO. ***** [REDACTED] RESP 001
DATE 12/07/2022 TIME [REDACTED]
AUTH # 093042
REF# 001307033
APPL PC Mastercard
ATD A000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	[REDACTED]
5	5249	4919	151	[REDACTED]

Thanks For Shopping at Safeway
Where We Support Local Products
Go Vipers Go

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2 \$500
SAFeway GIFT CARDS!



Want more deals?
Sign up to our e-mails and receive a
\$100.00 to our e-mails and receive a
\$100.00 to our e-mails and receive a
Save \$5 Welcome Coupon!
Some restrictions apply.

Purdys Chocolatier

GST/HST# [REDACTED]

PURDYS.COM

12-13-2022 [REDACTED] [REDACTED]

DUPLICATE

Trans: 102882

264g Survive The Season 2022	\$19.00	Tx1
375g Chocolate & Roasted Nuts	\$35.00	Tx1
20Pc 270G Xmas Tin 2021	\$26.00	Tx1
18pc Favourites - M&D	\$23.00	Tx1
18pc Favourites - M&D	\$23.00	Tx1
8pc Sweet Georgia Browns - Dk	\$22.00	Tx1
8pc Sweet Georgia Browns - Dk	\$22.00	Tx1

SUB TOTAL \$170.00

GST \$8.50

TOTAL \$178.50

Master \$178.50

Item count: 7

Trans:102882

Terminal:050014012-432001

Canada's chocolatier since 1907
Made with sustainable cocoa

Fundraise with Purdys!
Visit fundraising.purdys.com

NO REFUNDS OR EXCHANGES ON PRODUCT

NOT FOR RESALE

For full Terms & Conditions please
visit purdys.com/terms-of-use



Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 24, 2022	T1-135897

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
2	1058	BC TARTAN SCARF	21.60	EACH	43.20

Cust PO #: [REDACTED]
 Sls rep: [REDACTED]

Ship date: [REDACTED]
 Location: 01

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



Subtotal:	43.20
GST:	2.16
PST:	3.02
Total:	48.38
Tender:	
A/R Charge	48.38
Net tender:	48.38

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



Invoice

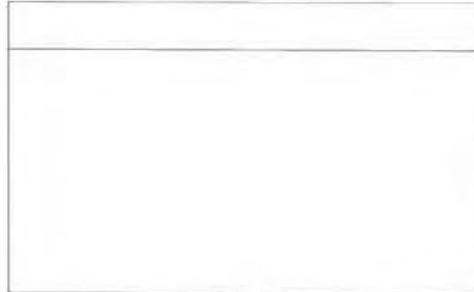


Customer No.	Date	Ticket #
	December 07, 2022	T1-136193

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



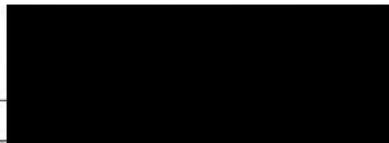
Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1012	Pewter Wreath DIAMOND JUBILEE	15.20	EACH	30.40
2	1020	Pewter Wreath POMEGRANATE	15.20	EACH	30.40
1	1018	Pewter Ball PAN FLUTE	15.20	EACH	15.20
1	1062	TEA BAGS	6.40	EACH	6.40
1	1-100089	Queen Victoria socks m/l	15.20	EACH	15.20
1	1293	CHOCOLATE MILK DOME	3.00	EACH	3.00
1	1297	CHOCOLATE DARK DOME	3.00	EACH	3.00

Cust PO #:
 Sls rep:

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Subtotal: 103.60
GST: 5.18
PST: 6.38
Total: 115.16



Tender:
 A/R Charge 115.16
Net tender: 115.16

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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 3 - Oct. 1, 2022 to Dec. 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	\$5,794.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,444.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,239.27</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
VERNON-MONASHEE HARWINDER SANDHU #B-2920 28 AVE VERNON BC V1T 1V9		11/07/22 - 11/13/22	HARWINDER SANDHU MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34338909	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			11/13/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
11/10	AD CLASS: VMS	Weekly ROP REMEMBRANCE PAGE: B 8 Remembra 3 color ePaper	4x3i 12i	1	199.00
		Ad Class Totals: \$204.25		12.000 inch	0.00 5.25
11/13		BC GST			10.21
TOTAL AMOUNT DUE					214.46

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
34338909	11/13/22	\$ 214.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	HARWINDER SANDHU MLA	

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.



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Attn: [REDACTED]

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

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

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

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

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

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

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



"Lest We Forget"

PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL02641431

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

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

\$64.10

Name on Card: _____

Card No. _____ / _____ / _____ / _____

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

2503873655 GOVERNMENT OF BC CAUCUS

74 B *BCCL22B301596*

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

Return this portion in the envelope provided.

⑆30318⑆900⑆

96

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
VERNON-MONASHEE HARWINDER SANDHU #B-2920 28 AVE VERNON BC V1T 1V9			10/17/22 - 10/23/22	HARWINDER SANDHU MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34327549	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				10/23/22	
View your account information and display ad tearsheets at: http://services.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/20	AD CLASS: VMS	Weekly ROP SMALL BUSINESS WEEK PAGE: B 1 SmallBus 3 color ePaper	4x3i 12i	1	199.00
10/23		Ad Class Totals: \$204.25 BC GST		12.000 inch	10.21
TOTAL AMOUNT DUE					214.46

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34327549	10/23/22	\$ 214.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	HARWINDER SANDHU MLA	

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

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- 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.



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

Invoice

Number: A221001D
Date: 10/24/2022

Bill To
NEW DEMOCRATE BC GOVERNMENT
CAUCUS
166 East Annex,501 Belleville Street
VICTORIA BC
V8V1X4

MLA share = \$19.69

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL). NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	HPAD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00



Indo Canadian Times Inc.

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

INVOICE

NO:

13348

DATE:

10/20/2022

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwal 1/2 page advt.in Oct.20/2022 issue pg 3 colour	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	

MLA Share = \$16.41



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 #
10/22/2022	19748

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.69		

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]



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 30250

BILL TO

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

DATE
14-10-2022

PLEASE PAY
\$525.00

DUE DATE
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share = \$16.41

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

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
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00
		SUBTOTAL		500.00
		GST @ 5%		25.00
		TOTAL		525.00
		BALANCE DUE		CAD 525.00

TAX SUMMARY

MLA Share = \$16.41

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

[REDACTED]

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 4823

DATE 14/10/2022 TERMS Net 30

DUE DATE 13/11/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

MLA Share = \$16.41

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 BELLEVILLE STREET
 VICTORIA, BC V8V 1X4

Date	2022-10-22
Invoice #	75108
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2022-10-22

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

MLA Share = 19.69

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 2022-0107
DATE 20/10/2022
TERMS Net 30
DUE DATE 19/11/2022

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500	1	500.00	500.00	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	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

MLA Share = 16.41



Date 30-9-2022
 Invoice No. 2022000051
 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 Diwali Half-page color Ad on Oct 21, 2022			
HP	1	600.00	600.00
ASIAN JOURNAL Advertisement Charges For Diwali Half-page color Ad on Oct 21, 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 = \$19.69			

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

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 #
11/9/2022	3715

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT OCT 2022 DIWALI	500.00	500.00
MLA Share = \$16.41			

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

GST/HST No. XXXXXXXXXX



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
VERNON-MONASHEE HARWINDER SANDHU #B-2920 28 AVE VERNON BC V1T 1V9		12/05/22 - 12/11/22	HARWINDER SANDHU MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34352567	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			12/11/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/08	AD CLASS: VMS	Weekly ROP ARRIVE ALIVE PAGE: A 19 ArrAlive 3 color ePaper		1	63.00
		Ad Class Totals: \$68.25		6.000 inch	0.00
12/11		BC GST			5.25
					3.41
TOTAL AMOUNT DUE					71.66

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34352567	12/11/22	\$ 71.66
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	HARWINDER SANDHU MLA	

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

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- By cheque payable to Black Press Group Ltd.



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME		
VERNON-MONASHEE HARWINDER SANDHU #B-2920 28 AVE VERNON BC V1T 1V9		12/12/22 - 12/18/22	HARWINDER SANDHU MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34354087	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			12/18/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
12/15	AD CLASS: VMS	Weekly ROP SEASONS GREETINGS PAGE: B 6 Greeting 3 color ePaper	8x6i 48i	1	599.00
12/18		Ad Class Totals: \$604.25 BC GST		48.000 inch	0.00 5.25 30.21
TOTAL AMOUNT DUE					634.46

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34354087	12/18/22	\$ 634.46
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	HARWINDER SANDHU MLA	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
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- 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.



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02022006
Date of Issue: 2022/11/01
Due Date: 2021/11/01

Bill To: BC NEW DEMOCRATS GOVERNMENT CACUS

Description	Rate	Quantity	Line Total
^{20th} Korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: 0

Amount Due (CAD): \$1500

MLA Share = \$68.18

Please make cheque payable to Korean Cultural Heritage Society

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$1,995.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$539.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,534.99</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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)
-
-
-
-

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.: 119062
 Date: 10/17/2022
 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]

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	Each	18.9L Water Delivered	GP	8.50		8.50	8.50
	Each	Equal jug deposits and jug deposit returns	GP				
		Oct 5 Delivery					
		GP - GST @ 5%; PST @ 7%, non-refundable					
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

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.: 119806
 Date: 10/25/2022
 Ship Date: 10/19/2022
 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	Unit Price	Amount
D18-850 JD/JDR	Each Each	1	18.9L Water Delivered Equal jug deposits and jug deposit returns **Oct 19 Delivery GP - GST @ 5%; PST @ 7%, non-refundable	GP GP	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

COSTCO

WHOLESALE

Kelowna #1578

2125 Baron Road

Kelowna, BC V1X 0B2

1P Member

1675749 MAGIC TAPE

15.99 GP

1706608 TPD/1675749

5.00-GP

SUBTOTAL

TAX

**** TOTAL

XXXXXXXXXXXX

ACCT: MASTERCARD

CO paid \$12.31

REFERENCE #: 0010015730 H

AUTH #: 3898J 2022/11/01

Invoice Number: 013573

Purchase - PC Mastercard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT:

IMPORTANT - retain this copy

for your records

CUSTOMER COPY

MasterCard

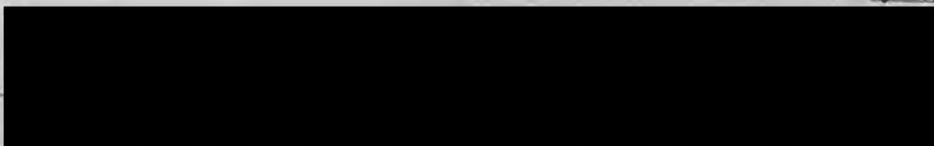
CHANGE

0.00

RECEIVED FROM
REÇU DE

No. _____

Harwinder Sandhu
Vernon BC \$ 150.⁰⁰

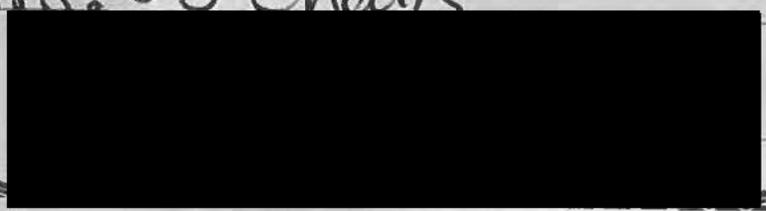


The Sum of
la somme de

One hundred and fifty dollars — ⁰⁰ Dollars

metal & fabric chairs. 25 chairs

Received



REAL CANADIAN SUPERSTORE

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

21-GROCERY

06343570389 ROYALE BATHROOM
GPMRJ
\$19.99 Int 4, \$29.99 ea
1 @ \$19.99 ea 19.99

25-NATURAL FOODS

02529300388 SILK CRM ALM HAZ RQ 2.99

SUBTOTAL 22.98

G-GST 5% 19.99 @ 5.000% 1.00

P-PST 7% 19.99 @ 7.000% 1.40

TOTAL 25.38

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

GLOBAL PAYMENTS MERCHANT # 40910755704
Superstore
5001 Anderson Way
Vancouver BC

STORE 01531 REG 9

SLIP # 41100

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** [REDACTED] EXP **/**

PC Mastercard

REF # AUTH # ISO/ACI RESP

268001001119 084282 00 001

AID: A0000000041010

TSI E800 TVR 000000001

DATE TIME AMOUNT

11/05/2022 [REDACTED] \$ 25.38 CAD

APPROVED

No Signature Required

CREDIT TN 25.38

PC Optimun
Points Redeemed
Closing Balance

GST # [REDACTED]

THANK YOU FOR SHOPPING SUPERSTORE

2022/11/05 [REDACTED] 200 09 0411 [REDACTED]

[REDACTED]

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

Sale 00091 1 005 61992

0169 11/09/22

For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *

* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

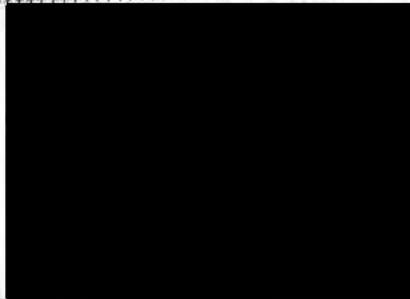
1912211

1	STAPLES PAPER CASE	
	718103037488	79.998
1	MSKN JRL RLD 7.5x10	
	9788883705014	25.998
1	ROUND STIC GRIP FINE	
	070330139022	2.898
1	SARASA GEL RT BLK 4P	
	045888400146	8.298
	Subtotal	117.16
	PST 7.00%	8.20
	GST 5.00%	5.86
	Total	\$131.22
	MasterCard	131.22

TRANSACTION RECORD

***** [REDACTED] \$131.22
Mastercard H Purchase
Authorization Number 03669Z
0010011820 61992 66278966
11/09/22 [REDACTED]
01/027 APPROVED - THANK YOU
PC Mastercard A0000000041010
0000008000

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtual-events/instore

Learn more about Staples Studio

STAPLES Canada
Store # 159
Vernon, BC V1T5M8
(250) 505-3300

Sale 00091 1 005 64432
0169 11/18/22

For items purchase between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days* from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

1912211
1 PARCHEMENT SPECIALTY 20.79B
083514871649
1 PARCHEMENT SPECIALTY 20.79B
083514871649
Subtotal 41.58
PST 7.00% 2.91
GST 5.00% 2.08
Total \$46.57
Debit 46.57

TRANSACTION RECORD

Purchase \$46.57
Interac H FLASH DEFAULT
Authorization Number 004439
0010010880 64432 66278966
11/18/22
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

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event / workshop today!
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-virtualevents/InStoreR

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studio.staples.ca





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
95137420	30-Nov-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
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		38.80 %	5.30	
Subtotal				18.95	
GST/HST #	[REDACTED]	5.000 %		18.95	0.95
Total (CAD)				19.90	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

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.: 121772
 Date: 12/05/2022
 Ship Date: 11/30/2022
 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]

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	Each	18.9L Water Delivered	GP	8.50		8.50	8.50
	Each	Equal jug deposits and jug deposit returns	GP				
		November 30 Delivery					
		GP - GST @ 5%; PST @ 7%, non-refundable					
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

REAL CANADIAN SUPERSTORE

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

21-GROCERY			
04460029805	SUGAR IN TH RAW	MRJ	3.99
06038317634	SURAJ MASALA CHA	MRJ	4.79
06288452001	GRAND PRE MILK 2	MRJ	4.69
	BEV. RECYCLING FEE	MRJ	0.02
	DEPOSIT 1		0.10
06311114964	SML PKS ENVELOPE	MRJ	2.99
41-HOME			
9	PLASTIC BAGS		0.05
	GPMRJ		
SUBTOTAL			16.63
G=GST 5%	0.05 @ 5.000%		0.00
P=PST 7%	0.05 @ 7.000%		0.00
TOTAL			16.63

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

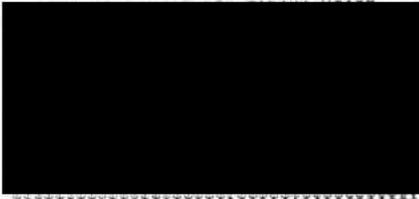
GLOBAL PAYMENTS MERCHANT # 40910755704
 Superstore
 5001 Anderson Way
 Vernon BC
 STORE 01531 REV 10
 SLIP # 331400
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**
 PC Mastercard
 REF # AUTH # ISO/ACI RESP
 642001001019 09286J 00 001
 AID: A0000000041010
 TSI E800 TVR 000008001
 DATE TIME AMOUNT
 12/01/2022 [REDACTED] \$ 16.63 CAD
APPROVED

No Signature Required

 CREDIT TN 16.63
 PC Optimum
 Points Redeemed [REDACTED]
 Closing Balance [REDACTED]

 35733110331420221201103310

 GST # [REDACTED]
 THANK YOU FOR SHOPPING SUPERSTORE
 2022/12/01 [REDACTED] 10 3314 [REDACTED]



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

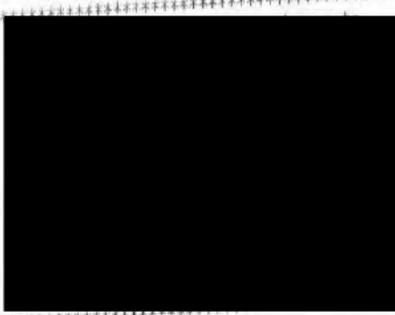
Sale 00091 1 005 70200
0169 12/08/22

For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14 *
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2054047		
1 ONX NXT AA ALKALINE		19.998
718103388610		
1 RECYCLE FEE BC		2.408
3000113		22.39
Subtotal		1.57
PST 7.00%		1.12
GST 5.00%		\$25.08
Total		25.08

MasterCard TRANSACTION RECORD \$25.08

MasterCard H Purchase
Authorization Number 07728Z
0010014850 66278966
12/08/22 APPROVED - THANK YOU A0000000091010
01/027 PC Mastercard
000000000
Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]
*** CARDHOLDER COPY ***

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event / workshop today!
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-virtualevents/InStoreR

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studio.staples.ca



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

Sale: 00091 1 006 20199
0169 12/08/22

*For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *

* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2054047
1 WHT LASER LABELS 23.598
067933052605
Subtotal 23.59
PST 7.00% 1.65
GST 5.00% 1.18
Total \$26.42
MasterCard 26.42

***** TRANSACTION RECORD *****
MasterCard [REDACTED] \$26.42
Authorization Number H Purchase
0010014840 70199 067972
12/08/22 [REDACTED] 66278966
11/027 APPROVED - THANK YOU A0000000041010
C MasterCard 000008000

Thank you for shopping at STAPLES!

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

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event / workshop today!
staples.ca/spotlight-virtualevents/InStoreR

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[REDACTED]

STAPLES Canada
Store # 169
Vernon, BC V1T5M6
(250) 503-3500

Sale 00091 T 005 71572
0169 12/13/22 [REDACTED]

For Items purchased between November 1st
*and December 24th, 2022 we'll gladly *
*provide you a refund or exchange your *
purchase until January 15th, 2023 or 14
*to 30 days** from purchase date, *
*whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

1912211
1 BLACK 4912 2PK RFL 13.998
092399974345
1 OB LABEL WHT 1X2-5/8 39.798
718103116152
Subtotal 53.78
PST 7.00% 3.76
GST 5.00% 2.69
Total \$60.23
MasterCard 60.23

TRANSACTION RECORD
***** [REDACTED] \$60.23
Mastercard H Purchase
Authorization Number 085207
0010015270 71578 66278966
12/13/22
01/027 APPROVED - THANK YOU
PC Mastercard A000000041010
000008000

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]
*** CARDHOLDER COPY ***

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event / workshop today!
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-virtualevents/InStoreR

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studio.staples.ca

[REDACTED]
01691213227157805

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$79.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$29.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$109.51</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Member Name: Harwinder Sandhu

Expense Description	In-Constituency Staff Travel
Vendor	N/A
Amount	\$29.76
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$374.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,240.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,614.92</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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



September 25, 2022

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Sep 26 to Oct 25)

\$55 20GB UL min Plan SFD	\$55.00
Additional data \$13/100MB SFD	
Shock-free Data 20GB	
Unlimited SMS and MMS	
Tab Charge	\$33.00
Total monthly and other charges	\$88.00

Add-ons (Sep 26 to Oct 25)

\$0 Call Control	Free
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 241:00 (MIN)	
Total used 241:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 9 (Pic)	
Data Usage	\$0.00
Total used 7,275.532 (MB)	
Text Msg - Received	\$0.00
Total used 313 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 12 (Pic)	
Text Msg - Sent	\$0.00
Total used 337 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 685:00 (MIN)	
Total used 685:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$88.00

GST	\$4.40
PST-BC	\$6.16
Total for [REDACTED], with taxes	\$98.56

CO paid \$49.28



October 25, 2022

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Oct 26 to Nov 25)

\$55 20GB UL min Plan SFD	\$55.00
Additional data \$13/100MB SFD	
Shock-free Data 20GB	
Unlimited SMS and MMS	
Tab Charge	\$33.00
Total monthly and other charges	\$88.00

Add-ons (Oct 26 to Nov 25)

\$12/Day US Easy Roam	Free
\$0 Call Control	Free
\$15/Day Easy Roam INTL	Free
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - US/International Voice Usage	\$2.40
Additional 3:00 (MIN)	
Total used 3:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 107:00 (MIN)	
Total used 107:00 (MIN)	
Easy Roam US	\$48.00
Total used 4 (Day)	
Text Msg - Sent	\$0.00
Total used 226 (Msg)	
CAN to US Text Msg - Sent	\$0.00
Total used 1 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 16 (Pic)	
Text Msg - Received	\$0.00
Total used 219 (Msg)	
Data Usage	\$0.00
Total used 9,420.365 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 21 (Pic)	
Roaming Txt Msg - Received	\$0.00
Total used 6 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 371:00 (MIN)	
Free 12 00 (MIN)	
Total used 383:00 (MIN)	
Total usage charges	\$50.40

Total before taxes\$138.40

GST\$6.92

CO paid \$50.00



Your TELUS Mobility Bill

August 21, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$89.60
This reflects payments of \$0.00

New charges

Mobile services	\$80.00
Other charges and credits	\$2.69
GST / HST	\$4.00
PST	\$5.60

Total new charges \$92.29

CO paid \$25.60

Total due.....\$181.89

Did you forget your payment? The balance of \$89.60 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of August 21, 2022 will be reflected on your next bill. If payment was already made, thank you.

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3</p>
--	--

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

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 21, 2022	Total if received by Sep 16, 2022 \$181.89
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying \$

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

September 21, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$92.29
This reflects payments of \$89.60

New charges

Mobile services	\$80.00
Other charges and credits	\$2.77
GST / HST	\$4.00
PST	\$5.60

Total new charges \$92.37

CO paid \$25.60

Total due.....\$184.66

Did you forget your payment? The balance of \$92.29 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 21, 2022 will be reflected on your next bill. If payment was already made, thank you.

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

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

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Sep 21, 2022	Total if received by Oct 17, 2022 \$184.66
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

October 21, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$184.66
This reflects payments of \$0.00

New charges

Mobile services	\$80.40
Other charges and credits	\$5.54
GST / HST	\$4.02
PST	\$5.63

Total new charges \$95.59

CO paid \$25.60

Total due.....\$280.25

Did you forget your payment? The balance of \$184.66 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of October 21, 2022 will be reflected on your next bill. If payment was already made, thank you.

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

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

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 21, 2022	Total if received by Nov 16, 2022 \$280.25
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

[REDACTED]

[REDACTED]



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

INVOICE

Invoice No.: 5220
 Date: May 18, 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
			Site address: MLA Harwinder Sandhu (Vernon MLA Office)	GS		
1			Service call for 2 seperate visits to install IVMS-4200 client software on [Redacted] and [Redacted]s computers for remote access to camera system. First visit was unable to complete due to IT company needing to allow permissions to fully install needed software	GS	190.00	190.00
			Subtotal:			190.00
			GS - GST Paid on Purchases			9.50
			GST			
Hewberry Alarms Ltd. GST [Redacted]						
Shipped By: Tracking Number:					Total Amount	199.50
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	199.50



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

INVOICE

Invoice No.: 5346
 Date: Jun 29, 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
6			Alarm monitoring fee July-Dec 2022 for MLA Harwinder Sandhu's Office for Vernon-Monashee	GS	37.00	222.00
			Subtotal:			222.00
			GS - GST Paid on Purchases			11.10
			GST			
Hewberry Alarms Ltd. GST: [Redacted]						
Shipped By: [Redacted] Tracking Number: [Redacted]						
Comment: We accept e-transfers to hewberryoffice@gmail.com no password needed but please quote invoice number						
Sold By: [Redacted]						
					Total Amount	233.10
					Amount Paid	0.00
					Amount Owing	233.10



Hewberry Alarms Ltd.

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

INVOICE

Invoice No.: 5985
Date: Dec 13, 2022
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Office Harwinder Sandhu - Vernon Monashee

Unit B 2920 28th Ave
Vernon, BC V1T 1V9

Ship to:

MLA Office Harwinder Sandhu - Vernon Monashee

Unit B 2920 28th Ave
Vernon, BC V1T 1V9

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		6	Alarm monitoring fee Jan-June 2023	GS	37.00	222.00
			Subtotal:			222.00
			GS - GST Paid on Purchases			11.10
			GST			
Hewberry Alarms Ltd. GST:						
Shipped By: Tracking Number:					Total Amount	233.10
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	233.10

Billed To
MLA Vernon

Date of Issue
12/05/2022

Invoice Number
69329

Amount Due (CAD)
\$399.00

Due Date
12/20/2022

Description	Rate	Qty	Line Total
Holiday Window Painting SAVE \$100!	\$380 00 +GST	1	\$380 00

Subtotal 380 00

GST (5%) 19 00

Total 399.00

Amount Paid 0.00

Amount Due (CAD) \$399 00

Notes

Mailing address: Demi Designs Inc ~ Phone [REDACTED]
[REDACTED] ~ Kelowna, BC ~ [REDACTED]

Please pay by the due date, to avoid late fees, thank you

*We are now booking for Vernon winter carnival 2023, theme is Carnival TV, let us know if you would like to book!

Terms

Thank you for your business! Have a Merry Christmas and healthy New Year!!