

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Sandhu, Harwinder

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,316.19
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,636.68</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,952.87</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**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

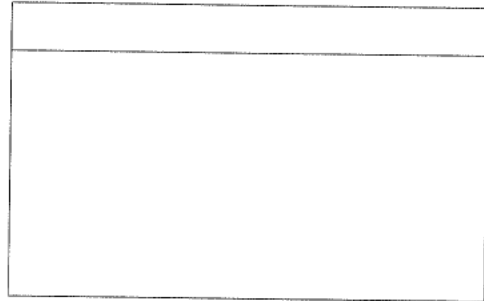


Customer No.	Date	Ticket #
[REDACTED]	June 05, 2023	T1-139921

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
3	1-100024	MLA Shield pin	1.50	EACH	49.50
33	1216	MAGNET NIGHT PIC	1.60	EACH	52.80

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

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

Notes: Ordered by [REDACTED]

Subtotal:	102.30
GST:	5.12
PST:	7.16
<b>Total:</b>	<b>114.58</b>
<b>Tender:</b>	
A/R Charge	114.58
<b>Net tender:</b>	<b>114.58</b>

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](http://www.leg.bc.ca)

GST# [REDACTED]

## Sandhu.MLA, Harwinder

---

**From:** E-xact Transactions Customer Support <noreply@hostedcheckout.com>  
**Sent:** August 9, 2023 11:14 AM  
**To:** Sandhu.MLA, Harwinder  
**Subject:** Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

### Order Information

Quantity	Item	Unit		Price
1	Registration Fee	0.00	CAD	0.00
1	Tuesday Welcome Reception	0.00	CAD	0.00
1	Wednesday Area Association Luncheons - SILGA	98.00	CAD	98.00
	Tax		CAD	4.90
	<b>Total</b>		<b>CAD</b>	<b>102.90</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

```
===== TRANSACTION RECORD =====  
UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada
```

TYPE: Purchase

ACCT: Mastercard \$ 102.90 CAD

```
CARD NUMBER : #####  
DATE/TIME : 09 Aug 23  
REFERENCE # : 001 813362 M  
AUTHOR. # : 02152J  
TRANS. REF. : @leg.bc.ca
```

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====



## Details for Order #702-7089853-1197802

[Print this page for your records.](#)

**Order Placed:** August 15, 2023

**Amazon.ca order number:** 702-7089853-1197802

**Order Total: \$30.23**

### Not Yet Shipped

#### Items Ordered

1 of: *The Super Mario Bros. Movie - Power Up Edition Blu-ray + DVD*, Chris Pratt

Sold by: Amazon.com.ca, Inc.

Manufacturer: Universal Pictures Home Entertainment

Condition: New

#### Price

\$26.99

#### Shipping Address:

[Redacted Address]

Canada

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

Mastercard ending in [Redacted]

#### Billing Address:

[Redacted Address]

Canada

Item(s) Subtotal: \$26.99

Shipping & Handling: \$0.00

-----

Total before tax: \$26.99

Estimated GST/HST: \$1.35

Estimated PST/RST/QST: \$1.89

-----

**Grand Total: \$30.23**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

# REAL CANADIAN SUPERSTORE

REAL CANADIAN SUPERSTORE  
(250) 550 2319

Big on Fresh, Low on Price  
Welcome #

## 21-GROCERY

05557731099	GATORADE, CP	GMRJ	
	\$19.99 Int 4, \$21.99 ea		
	2 @ \$19.99 ea		39.98
	RECYCLING FEE		
	2 @ \$0.48		0.96
	DEPOSIT 1		
	2 @ \$2.40		4.80
(6)06038375938	RC SPR WTR	NRJ	
	RECYCLING FEE		
	6 @ \$0.48		2.88
	DEPOSIT 1		
	6 @ \$2.40		14.40
	\$2.89 Int 4, \$3.29 ea		
	4 @ \$2.89 ea		11.56
	2 @ \$3.29 ea		6.58
	<b>SUBTOTAL</b>		<b>81.16</b>
	G=GST 5% 40.94 @ 5.000%		2.05

**TOTAL 83.21**

Trans. Type: PURCHASE  
Account: MASTERCARD  
Card Type: CREDIT  
Card Number: \*\*\*\*\* [REDACTED]  
DateTime: 23/08/15  
Ref. #: 114310  
Auth #: 041422  
PC Mastercard  
A0000000041010 0000008001  
OO APPROVED - THANK YOU  
Retain this copy for statement validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 83.21  
PC Optimum Points Redeemed [REDACTED]  
Closing Balance [REDACTED]

You could have earned at least 830 PC Optimum points with a PC Financial Mastercard or PC Money Account.  
Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING SUPERSTORE  
STORE MANAGER: [REDACTED]  
2023/08/15 [REDACTED] 07 7384 [REDACTED]



**[REDACTED] - Hotsprings Rentals**

250-448 6111  
 hotspringrental@gmail.com  
 Business Number PST # [REDACTED]



**INVOICE**

**BILL TO**  
 Brittany Anderson

**INVOICE** 1063  
**DATE** 22/08/2023  
**TERMS** Due on receipt  
**DUE DATE** 23/08/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Rental Kootenay Hotsprings www.kootenayhotpring.com	Kootenay hot springs Chalet 1 and 2 checking in January 17 checking out January 19th 2024 plu plu cleaning fee	2	585.00	1,170.00
	Service	Mountain bear hot pring checking in January 17th checking out January 19th 2024	325	2.00	650.00
	Services	Cleaning fee for mountain bear, Hospital escape and winter escapes	3	85.00	255.00
	Services	Winter escapes checking in January 17th checking out January 19th 2024	2	325.00	650.00
	Services	Hot Springs Escape with infinity pool checking in January 17th checking out January 19th 2024	2	325.00	650.00
	Services	Extra two people per night	5	60.00	300.00

To complete your booking and confirm your retreat at the hotsprings, please e transfer the full balance to hotspringrental@gmail.com Once we receive your payment, we will promptly send you the confirmation details Please note that it is an autodeposit, so no password is required We are excited to accommodate you at the hotsprings and look forward to your visit!

SUBTOTAL	3,675.00
PST (BC) @ 15%	551.25
<b>TOTAL</b>	<b>4,226.25</b>
-----	
BALANCE DUE	<b>\$4,226.25</b>

**TAX SUMMARY**

	RATE	TAX	NET
PST (BC) @ 15%		551.25	3,675.00

**MLA Share = \$1,127.00**



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

21-GROCERY

(2)05727116441	GTRD ZERO VAR FL GHRJ	
RECYCLING FEE		
20\$0.48		0.96
DEPOSIT 1		
20\$2.40		
(2)05557731099	GATORADE, CP	4.80
RECYCLING FEE		
20\$0.48		0.96
DEPOSIT 1		
20\$2.40		4.80
\$19.99 Int 4, \$21.99 ea		
4 @ \$19.99 ea		79.96
06827400014	NESTLE PURE WATR	4.49
RECYCLING FEE		0.48
DEPOSIT 1		2.40
(3)06827400017	NESTLE PURE LIFE	17.97
3 @ \$5.99		
RECYCLING FEE		
30\$0.70		2.10
DEPOSIT 1		
30\$3.50		10.50
<b>SUBTOTAL</b>		<b>129.42</b>
6-GST 5%	81.88 @ 5.000%	4.09
<b>TOTAL</b>		<b>133.51</b>

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 133.51  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
DateTine: 23/08/21  
Ref. #: 100969  
Auth #: 089322

PC Mastercard  
A000000041010 000008001  
00 APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 133.51  
PC Option  
Points Redeemed  
Closing Balance

You could have earned at least 1,330  
PC Option points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinaical.ca

\*\*\*\*\*  
THANK YOU FOR SHOPPING SUPERSTORE  
STORE MANAGER: [REDACTED]  
2023/08/21 [REDACTED] 12 8213 [REDACTED]



**AUDIO CINÉ FILMS INC.**1955, CH. DE LA COTE-DE-LIESSÉ RD, SUITE 210  
MONTREAL (QUEBEC), CANADA H4N 3A8TEL: (514) 493-8887 | FAX: (514) 493-9058  
1-800-239-8887 | www.acf-film.com**FACTURE / INVOICE**

2023 09

Date de facture  
Invoice Date 2023-09-06No. de facture  
Invoice No. 185296No. de réservation  
Reservation No. [REDACTED]**Licence de présentation publique / Public performance license**

Vendu à - Sold to

**MLA Harwinder Sandhu****B-2920 28th Avenue  
Vernon, BC V1T 1V9**

Expédier à - Ship to

**MÊME - SAME****INFORMATIONS IMPORTANTES AU VERSO / IMPORTANT INFORMATION : SEE OTHER SIDE**

No. de client Client No.	Représentant Representative	Bon de commande Purchase Order No.	Mode d'expédition Ship Via			
[REDACTED]	[REDACTED]		Client will source copy locally			
Date d'expédition / de début Shipping / Start date	Date(s) de présentation Show Date(s)	Date de retour / de fin Return Date / End Date	Modalités Terms			
2023-09-08	2023-09-08 - 2023-09-08	2023-09-08	Due on Receipt			
U.P.C.	Produit / Product	Format	Qté / Qty	Prix unitaire Unit Price	TOTAL	
266684	Super Mario Bros. Movie, The	BluRay DVD	1	800.00	800.00	



	Transport / Shipping	\$0.00
	Frais de Manutention / Handling	\$5.00
	Service de projection / Projection Service	\$0.00
	Frais de service / Service Fees	\$0.00
	Divers / Miscellaneous	\$0.00
	T.P.S. / G.S.T.	\$40.25
	T.V.H. / H.S.T.	
	T.V.Q. / P.S.T.	\$0.00
	<b>TOTAL</b>	<b>\$845.25</b>

T.P.S./TVH - G.S.T./HST [REDACTED] T.V.Q. - Q.S.T. # [REDACTED]

MLA Harwinder Sandhu

Date de facture  
Invoice Date 2023-07-28No. de client  
Client No. [REDACTED]No. de facture  
Invoice No. 185296Montant versé  
Amount PaidS.V.P. RETOURNER CETTE PARTIE AVEC VOTRE PAIEMENT  
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



**Invoice 0223**


Sept 8, 2023

To  
Office of  
HARWINDER SANDHU  
b-2920 28th Avenue Vernon BC  
V1T 1V9

Yeti Kettlecorn and lemonade

300 bags of movie theatre popcorn at \$4/bag

Total due \$1200

**Please make cheque payable to** 

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Sandhu, Harwinder

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$14,952.42
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,642.76</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$19,595.18</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

# Sales Invoice

Number: SI-230201  
Issued: 06/30/2023  
Due: 07/30/2023

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



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

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

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

GST/HST ( )

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
ROP2.3x1.8SP	ROP - 2.3438" x 1.8542" Special - Full Colour - 2023 Grad Special (4 spots)	4.00	25.00	GST 5.00%	100.00
RUNDATE	Run Dates: June 16, 2023	1.00	0.00	No Tax	0.00
ROP6x12.25COL	ROP - 6 Column x 12.25" Colour - MLA Update	1.00	826.88	GST 5.00%	826.88
RUNDATE	Run Dates: June 16, 2023	1.00	0.00	GST 5.00%	0.00

Total Net 926.88

GST 5.00% 46.34

**Invoice Total 973.22**

**Total to Pay \$973.22**

## Comments

### IMPORTANT UPDATE:

You now have the option to pay by Credit Card.

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

OR

You can give me a call and you can give me your Credit Card Information over the phone.

Payments can be made by Credit Card, Cash, Cheque or E-Transfer.

Payments can be dropped off at the Accounting office of Kimberley K.

Hutton, #1, 1965 Shuswap Ave, Lumby, BC

Make cheques payable to The Lumby Valley Times

E-Transfers can be sent to editor@lumbyvalleytimes.ca

E-Transfer Security Question: Hometown; Security Answer: Lumby



# 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		
<b>VERNON-MONASHEE HARWINDER SANDHU</b> <b>#B-2920 28 AVE</b> <b>VERNON BC</b> <b>V1T 1V9</b>		06/19/23 - 06/25/23	HARWINDER SANDHU MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34433191	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			06/25/23		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
06/22	AD CLASS: VMS	Weekly ROP Grad		1	349.00
		PAGE: Z 8 General 3 color			0.00
		ePaper			7.85
06/25		Ad Class Totals: \$356.85 BC GST		24.000 inch	17.84
<b>TOTAL AMOUNT DUE</b>					<b>374.69</b>

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
34433191	06/25/23	<b>\$ 374.69</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	HARWINDER SANDHU MLA	

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

### 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.



# 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		
<b>VERNON-MONASHEE HARWINDER SANDHU</b> <b>#B-2920 28 AVE</b> <b>VERNON BC</b> <b>V1T 1V9</b>		06/26/23 - 06/30/23	HARWINDER SANDHU MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34434688	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			06/30/23		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
06/29	AD CLASS: VMS	Weekly ROP CANADA DAY PG 3 PAGE: W 3 Wrap 3 color ePaper		1	349.00
		Ad Class Totals: \$356.85		17.600 inch	0.00 7.85
06/30		BC GST			17.84
TOTAL AMOUNT DUE					<b>374.69</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34434688	06/30/23	<b>\$ 374.69</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	HARWINDER SANDHU MLA	

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

### How to pay your bi

- 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.

**Sandhu.MLA, Harwinder**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** July 7, 2023 2:43 PM  
**To:** Sandhu.MLA, Harwinder  
**Subject:** Mailchimp Order

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** ████



## Your order has been processed.

**Order MC13591115**

Processed on July 07, 2023 New York.

---

<b>Essentials plan</b>	<b>\$13.00</b>
500 contacts	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$0.91</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$0.65</b>
GST	
Tax Rate: 5%	

---

**Paid via Mast** ending in ████ which expires ████  
on Jul 07, 2023

**\$14.56**

CO paid CAD\$19.98

# Invoice

RRH & Associates, o/a Experience 50+ Living (NOS)

71-2710 Allenby Way  
Vernon, BC V1T 9P2

Invoice Date: July 14, 2023  
Invoice Number: NOS20316  
Advertiser Number: [REDACTED]

For questions about your invoice:

Phone: 250-503-3887

Fax: 1-800-882-8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Harwinder Sandhu, MLA  
Attn: [REDACTED]  
B-2920 28 Avenue  
Vernon, BC V1T 1V9

Placed For: Harwinder Sandhu, MLA  
B-2920 28 Avenue  
Vernon, BC V1T 1V9

Phone: 250-503-3600

Sales Rep: [REDACTED]

Fax:

EMail: Harwinder.Sandhu.MLA@leg.bc.ca

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	GST	Due
North Okanagan Shuswap 2024 edition, Closing Date: Aug 23, 2023, Publication Date: Sep 15, 2023						
0.250	Banner	4C	Banner Ad	10503	Y N N	\$ 385.00
Please make cheque payable to: RRH & Associates						
<b>Total Sales:</b>						\$ 385.00
<b>GST</b> [REDACTED] (5.00%)						\$ 19.25
<b>Invoice Total:</b>						\$ 404.25

Terms: Due Now

Invoice Total: \$ 404.25

Please cut along above line and submit with payment.

Advertiser: [REDACTED] Harwinder Sandhu, MLA

Invoice # NOS20316

Invoice Total: \$ 404.25

Amount Paid:

Payment Method:  Credit Card  Check  E-Transfer  Other \_\_\_\_\_

Credit Card Info:  Visa  MasterCard

Name on Card: \_\_\_\_\_ Number: \_\_\_\_\_ CVV: \_\_\_\_\_

Expiry Date (MM/YY): \_\_\_\_ / \_\_\_\_ Signature: \_\_\_\_\_

if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Province/State

Postal/Zip Code

**Desh Pardes Times**  
34833 Laburnum Avenue  
Abbotsford, British Columbia V2S 5J3  
Canada

7787721994  
www.deshpardes.ca

**BILL TO**

**New Democrat BC Govt. Caucus**  
166 East Annex, 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada

██████████@leg.bc.ca

**Invoice Number:** 3

**Invoice Date:** April 15, 2023

**Payment Due:** May 15, 2023

**Amount Due (CAD):** \$420.00

Services	Quantity	Price	Amount
<b>Vaisakhi 2023 Ad</b> 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

**Subtotal:** \$400.00

GST 5%: \$20.00

**MLA SHARE \$14.00**

**Total:** \$420.00

**Amount Due (CAD):** \$420.00

**Notes / Terms**

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.



Order Complete

**Your order is complete:**

harwindersandhu.ca: renewed, now expires 2024-07-05

**Payment Details:**

Here is your credit card receipt:

```
===== TRANSACTION RECORD =====
Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada
www.baremetal.com

TYPE: Pre-Auth Completion

ACCT: Mastercard $ 14.16 CAD

CARD NUMBER : #####
DATE/TIME   : 24 Jul 23
REFERENCE # : 66012475 0010019110 M
AUTHOR. #   : 00006J
TRANS. REF. : 366185 harwindersand

    01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
```

An email has been sent to the following email address:

"Harwinder Sandhu" <harwinder.sandhu.mla@leg.bc.ca>

A donation of \$0.25 CAN will be made to Red Cross on your behalf.

The detailed invoice for \$14.16 CAN can be seen [below](#), or at any time by logging in to the "My Account" interface located at:

[Redacted URL]

**For your records:**

Your billing id is [Redacted]

The BareMetal invoice number for this order is **366185**.

**BareMetal.com Inc.**

**BareMetal.Com Inc.**  
4255 Shelbourne St  
Victoria, B.C.  
V8N 3G1 - Canada  
250-598-7708

**Sandhu.MLA, Harwinder**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** August 7, 2023 12:36 AM  
**To:** Sandhu.MLA, Harwinder  
**Subject:** Mailchimp Order



## Your order has been processed.

**Order MC13744711**

Processed on August 07, 2023 12:36 AM Vancouver.

---

<b>Essentials plan</b>	<b>CA\$17.50</b>
500 contacts	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$1.23</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$0.88</b>
GST	
Tax Rate: 5%	

---

**Paid via Mast** ending in [REDACTED] which expires [REDACTED] **CA\$19.60**  
on August 07, 2023

<b>Balance as of August 07, 2023</b>	<b>CA\$0.00</b>
--------------------------------------	-----------------

Exchange details: Exchanged from \$14.56 at rate 1.3464299406757.

**Bill To**

Harwinder Sandhu Mla Vernon Monashee  
 ATTN: Accounts Payable  
 2920 28 Ave #B  
 Vernon, BC V1T 1V9

**Invoice Summary**

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 374.69
Payment Terms	Net 7 Days
GST REGISTRATION No.	██████████

**Advertiser**

Harwinder Sandhu Mla Vernon Monashee  
 Brand Name: Harwinder Sandhu Mla Vernon Monashee  
 Account No: ██████████  
 2920 28 Ave #B  
 Vernon, BC V1T 1V9

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 146.67
Ordered By	_____	Adjustment Amount	\$ 210.18
Campaign Number	20530	Campaign Net Amount	\$ 356.85
Description	IPE	Tax Amount: GST	\$ 17.84
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 374.69

**Comments**

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI19501
Invoice Date:	8/31/2023
Payment Due:	\$ 374.69

**REMIT TO:**

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

**BILL TO:**

Harwinder Sandhu Mla Vernon Monashee  
 2920 28 Ave #B  
 Vernon, BC V1T 1V9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI19501

Invoice Date:

8/31/2023

## Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Vernon Morning Star - Display ROP	8/31/2023	IPE	Wrap	8 Columns x 2.2 Inches	17.60	\$ 8.33	\$ 19.83	\$ 356.85

[Click Here For Tearsheet](#)

Tax Amount \$ 17.84

Adjustment eAdmin Fee \$ 7.85  
 Adjustment Custom Rate Override \$ 11.50

**Bill To**

Harwinder Sandhu Mla Vernon Monashee  
 ATTN: Accounts Payable  
 2920 28 Ave #B  
 Vernon, BC V1T 1V9

**Invoice Summary**

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 480.74
Payment Terms	Net 7 Days
GST REGISTRATION No.	██████████

**Advertiser**

Harwinder Sandhu Mla Vernon Monashee  
 Brand Name: Harwinder Sandhu Mla Vernon Monashee  
 Account No: ██████████  
 2920 28 Ave #B  
 Vernon, BC V1T 1V9

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 450.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	_____ 12183	Campaign Net Amount	\$ 457.85
Description	_____ 60th College Anniversary	Tax Amount: GST	\$ 22.89
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ ██████████	Payment Due Amount	\$ 480.74

**Comments**

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI19500
Invoice Date:	8/31/2023
Payment Due:	\$ 480.74

**REMIT TO:**

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

**BILL TO:**

Harwinder Sandhu Mla Vernon Monashee  
 2920 28 Ave #B  
 Vernon, BC V1T 1V9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI19500

Invoice Date:

8/31/2023

## Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
KCN - Okanagan College	8/31/2023	60th College Anniversary	60th Anniversary	1/8 Page - Horizontal (P34/36) (BC) (3.5417x2.3)	---	\$ 450.00	\$ 457.85	\$ 457.85

[Click Here For Tearsheet](#)

Adjustment eAdmin Fee \$ 7.85

Tax Amount \$ 22.89

**Sandhu.MLA, Harwinder**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** September 7, 2023 12:23 AM  
**To:** Sandhu.MLA, Harwinder  
**Subject:** Mailchimp Order



# Your order has been processed.

**Order MC13897223**

Processed on September 07, 2023 12:23 AM Vancouver.

---

<b>Essentials plan</b>	<b>CA\$17.87</b>
500 contacts	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$1.25</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$0.89</b>
GST	
Tax Rate: 5%	

---

**Paid via Mast** ending in [REDACTED] which expires [REDACTED] **CA\$20.02**  
on September 07, 2023

<b>Balance as of September 07, 2023</b>	<b>CA\$0.00</b>
---	-----------------

Exchange details: Exchanged from \$14.56 at rate 1.3747731005736.

# LS TARGETED MARKETING INC

304-1561 Vidal St., White Rock, B.C. V4B5A7

September 22, 2023

INVOICE # 5221

GST # XXXXXXXXXX

Sold to: Harwinder Sandhu MLA	Attn: <span style="background-color: black; color: black;">XXXXXXXXXX</span>
Re: Coffee News Vernon	

Qty.	Item#	Description	Unit Price	Discount	Line Total
1		Advertising 52 weeks	\$27.00		\$1,404.00
		Production Fee			\$35.00
				Subtotal	\$1,439.00
				Sales Tax	\$71.95
				<b>Total</b>	<b>\$1,510.95</b>





# INVOICE

New Democrat BC Government Caucus~  
166 East Annex, Parliament Buildings  
501 Belleville St.  
VICTORIA BC V8V1X4  
CANADA

**Invoice Date**  
1 Aug 2023  
**Invoice Number**  
INV-2803  
**Reference**  
GS - BC Government NDP  
Caucus - Aug 2023  
-Georgia Straight

**Overstory Media Group**  
6060 Silver Drive  
Burnaby, BC. V5H 0H5  
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
<b>TOTAL CAD</b>					<b>2,100.00</b>

**MLA Share = \$61.77**

**Due Date: 16 Aug 2023**

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

**Information for Wire Transfer:**

Overstory Media Inc.

Bank:  
Royal Bank of Canada  
1025 W Georgia St.  
Vancouver, BC V6E 3N9

Transit: [REDACTED]  
Account: [REDACTED]  
Institution: [REDACTED]  
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Sandhu, Harwinder

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$5,571.27
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$72.02</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,643.29</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**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.  
#401-251 TCH  
SALMON ARM BC V1E3B8  
Canada

# Invoice

#INV2503  
06/26/2023

**Bill 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

**TOTAL**

**\$17.00**

**Due Date:**

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
		05/29/2023			

Quantity	Item	Description	Rate	Amount
2	<b>D18-RO</b>	18.9L Jug Delivery - RO	\$8.50	\$17.00
2	<b>JD</b>	Jug Deposit	\$10.00	\$20.00
2	<b>JDR</b>	Jug Deposit Return **May 29 Delivery**	\$(10.00)	\$(20.00)

**Subtotal** \$17.00

**Discount**

**PST** \$0.00

**GST** \$0.00

**Total** \$17.00



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
<b>95265049</b>	<b>30-Jun-2023</b>
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

ShipTo	[REDACTED]	Invoice #	95265049	Bill T	[REDACTED]	Invoice Date	2023.06.30
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G		
Subtotal				5.96			
GST/HST # [REDACTED] 5.000 %				5.96	0.30		
Total (CAD)				6.26			

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.  
#401-251 TCH  
SALMON ARM BC V1E3B8  
Canada

# Invoice

#INV5617  
07/30/2023

**Bill 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

**TOTAL**

**\$17.00**

**Due Date:**

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
		07/10/2023			

Quantity	Item	Description	Rate	Amount
1	D18-RO	18.9L Jug Delivery - RO **July 10**	\$8.50	\$8.50
1	D18-RO	18.9L Jug Delivery - RO **July 24**	\$8.50	\$8.50
2	JD	Jug Deposit	\$10.00	\$20.00
2	JDR	Jug Deposit Return	\$(10.00)	\$(20.00)

**Subtotal** \$17.00

**Discount**

**PST** \$0.00

**GST** \$0.00

**Total** \$17.00

Liquid Ventures Ltd.  
#401-251 TCH  
SALMON ARM BC V1E3B8  
Canada

# Invoice

#INV8646  
08/21/2023

**Bill 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

**TOTAL**

**\$17.00**

**Due Date:**

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
		08/21/2023			

Memo

Quantity	Item	Description	Rate	Amount
2	<b>D18-RO</b>	18.9L Jug Delivery - RO	\$8.50	\$17.00
2	<b>JD</b>	Jug Deposit	\$10.00	\$20.00
2	<b>JDR</b>	Jug Deposit Return	\$(10.00)	\$(20.00)

**Subtotal** \$17.00

**Discount**

**PST** \$0.00

**GST** \$0.00

**Total** \$17.00



Liquid Ventures Ltd.  
#401-251 TCH  
SALMON ARM BC V1E3B8  
Canada

# Invoice

#INV11151  
09/22/2023

**Bill 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

**TOTAL**

**\$8.50**

Due Date:

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
		09/18/2023			

**Memo**

Quantity	Item	Description	Rate	Amount
1	D18-RO	18.9L Jug Delivery - RO	\$8.50	\$8.50

**Subtotal** \$8.50

**Discount**

**PST** \$0.00

**GST** \$0.00

**Total** \$8.50



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Sandhu, Harwinder

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$93.31
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$48.74</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$142.05</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Sandhu, Harwinder

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$699.24
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$285.01</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$984.25</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**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



# Your TELUS Mobility Bill

May 21, 2023



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$92.29  
This reflects payments of \$0.00

### New charges

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

Total new charges ..... \$92.37

**Total due.....\$184.66**

**CO PAID \$30.72**

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 May 21, 2023 will be reflected on your next bill. If payment was already made, thank you.

<p><b>Can we help?</b>  Visit our self-serve website at:  <a href="https://telus.com/support">telus.com/support</a>  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 May 21, 2023	Total if received by Jun 16, 2023 \$184.66
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying \$
----------------------------

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

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



02001 [REDACTED] 00000018466000000092294



# Your TELUS Mobility Bill

June 21, 2023



Account number: [REDACTED]

## Account summary

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

### New charges

Mobile services	\$80.00	
GST / HST	\$4.00	
PST	\$5.60	
Total new charges .....	\$89.60	

**Total due.....\$89.60**

**CO PAID \$30.72**

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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 Jun 21, 2023	Total if received by Jul 17, 2023 \$89.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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

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

02001 [REDACTED] 000000089600000000000000



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

**INVOICE**

Invoice No.: 6785  
 Date: Jul 12, 2023  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Completed service call at Unit BI 2920 28th Ave changing out main panel and SW office motion low batteries	GS	125.00	125.00
			Subtotal:			125.00
			GS - GST Paid on Purchases			6.25
			GST			
Hewberry Alarms Ltd. GST: # [Redacted]						
Shipped By: [Redacted]						
Tracking Number: [Redacted]						
<b>Comment:</b> We accept e-transfers to apheberry@gmail.com no password needed but please quote invoice number						
Sold By: [Redacted]						
					<b>Total Amount</b>	131.25
					<b>Amount Paid</b>	0.00
					<b>Amount Owing</b>	131.25



June 25, 2023

Account number: [REDACTED]



## Mobile services

### Charges for [REDACTED]

#### Monthly and other charges (Jun 26 to Jul 25)

<b>\$55 50GB UL Can min SFD (4G Speed)</b>	<b>\$55.00</b>
Additional data \$13/100MB SFD	
Shock-free Data 50GB	
Unlimited MMS (incoming and	
Unlimited SMS (incoming and	
<b>Total monthly and other charges .....</b>	<b>\$55.00</b>

#### Add-ons (Jun 26 to Jul 25)

<b>Easy Roam US - PayPerUse Access On</b>	
<b>\$0 Call Control</b>	Free
<b>Easy Roam INTL- PayPerUse Access On</b>	
<b>\$0 Unlimited International SMS and</b>	Free
<b>Total add-ons .....</b>	<b>\$0.00</b>

#### 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.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 370:00 (MIN)	
Total used 370:00 (MIN)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 644 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 52 (Pic)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 640 (Msg)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 11,821.659 (MB)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 53 (Pic)	
<b>Video Messaging</b>	<b>\$0.00</b>
Total used 3 (video)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 1,016:00 (MIN)	
Total used 1,016:00 (MIN)	
<b>Total usage charges .....</b>	<b>\$0.00</b>

**Total before taxes .....** \$55.00

<b>GST</b>	<b>\$2.75</b>
<b>PST-BC</b>	<b>\$3.85</b>
<b>Total [REDACTED], with taxes .....</b>	<b>\$61.60</b>

CO paid \$30.80



# Your TELUS Mobility Bill

July 21, 2023



Account number: [REDACTED]

## Account summary

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

### New charges

Mobile services	\$80.00	
GST / HST	\$4.00	
PST	\$5.60	
Total new charges .....		\$89.60

**Total due.....\$89.60**

CO paid \$30.72

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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 Jul 21, 2023	Total if received by Aug 16, 2023 \$89.60
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Payable on receipt

Amount you're paying

\$

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02001 [REDACTED] 000000089600000000000000





# Your Koodo Bill

July 25, 2023



Account number [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$61.60

### New charges

Mobile services	\$55.00
GST / HST	\$2.75
PST	\$3.85

Total new charges ..... \$61.60

**Total due.....\$61.60**

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

CO paid \$30.80



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