

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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:	Note 1	\$4,952.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$857.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,810.60</u></u>

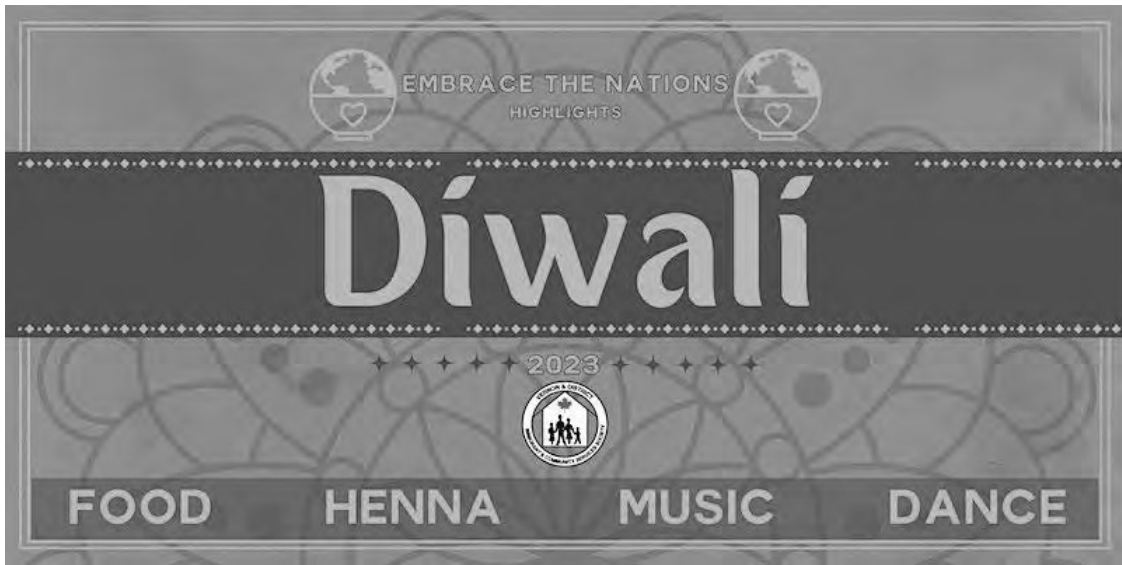
Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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
-
-
-




 2 x Tickets

Order total: \$40.00

 Sunday, 5 November 2023 from 2:00 p.m. to 4:00 p.m. (PT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 3103 30 St
3103 30 Street
Vernon, BC V1T 5E3
Canada
[View on map](#)

[View event details](#)

Vernon and District Immigrant and Community Services Society & Elks 45

[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)

Order Summary

Order #8153916459 - 26 October 2023

CA\$40.00 paid by MasterCard

Appears on your card statement as EB *Diwali Festival of

MLA Sandhu	1 x Adult	\$20.00
MLA Sandhu	1 x Adult	\$20.00
		<hr/>
		\$40.00

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #1: Adult CA\$20.00

MLA Sandhu

Ticket #2: Adult CA\$20.00

MLA Sandhu

[View ticket information](#)

eventbrite



This email was sent to harwinder.sandhu.mla@leg.bc.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

Copyright © 2023 Eventbrite. All rights reserved.

[Privacy Policy](#)

Details for Order #702-2310791-6082641

Print this page for your records.

Order Placed: October 12, 2023

Amazon.ca order number: 702-2310791-6082641

Order Total: \$116.46

Not Yet Shipped

Items Ordered

2 of: *icariery 11x17 Picture Frame Set of 5, Black Photo Frames High Transparent Wall Gallery Desktop Horizontal Vertical for Canvas Collage Photo Poster Certificate 11 x 17 inches*

Price
\$51.99

Sold by: YuntiBest ([seller profile](#))
Manufacturer: icariery

Condition: New

Shipping Address:

Harwinder Sandhu

Coldstream, British Columbia
Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Billing Address:

Harwinder Sandhu

Coldstream, British Columbia
Canada

Item(s) Subtotal:	\$103.98
Shipping & Handling:	\$0.00

Total before tax:	\$103.98
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00
Import Fees Deposit:	\$12.48

Grand Total:	\$116.46

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our [About International Shipping Help Page](#) [here](#).

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

Please note: This is not a VAT invoice.



Invoice



Customer No.	Date	Ticket #
[Redacted]	October 05, 2023	T1-144490

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] Ship date: [Redacted] Ship-via code: [Redacted]
 Sls rep: [Redacted] Location: 01 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100145	Steller's Jay Suncatcher kit	18.00	EACH	90.00
5	1335	STELLER JAY suncatcher Glass		EACH	(Sale)
5	1-100074	Suction Cup		EACH	(Sale)
5	1-100073	Gift box		EACH	(Sale)
10	1216	MAGNET NIGHT PIC	1.60	EACH	16.00



Subtotal: 106.00
GST: 5.30
PST: 7.42
Total: 118.72

Tender:
 A/R Charge 118.72
Net tender: 118.72

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

OKANAGAN BAKEHOUSE LTD
4509 27TH STREET
VERNON, BC V1T 4Y6
(236) 426-2422

DEBIT SALE

REF#: 0000051
Batch #: 031 SEQ: 031001001051
10/12/23
APPR CODE: 006586
DEBIT/DEFAULT

AMOUNT \$26.70

00 - APPROVED - 001

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00

THANK YOU
PLEASE COME AGAIN!

CUSTOMER COPY

Meeting w/ Hen
6 people expected.

November 17, 2023

Harwinder Sandhu, MLA
Constituency Office
B 2920 – 28 Avenue
Vernon, BC
V1T 1V9

Dear MLA Sandhu

Re: Sons of Scotland – St. Andrew's Ceilidh – November 25

We are absolutely delighted that you and a guest will be attending the St. Andrew's Ceilidh at the Army Navy & Airforce Veterans Club on Saturday, November 25, 2023.

Enclosed is a pair of tickets to the event which cost \$45.00 each. Please **consider this letter to be an Invoice for \$90.00** as I have personally paid for the tickets. You can reimburse me at the event, or send a cheque to [REDACTED]

We very much look forward to seeing you at the Ceilidh.

[REDACTED]

Confirmation: The Chamber Christmas Cocktail Party

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

Wed 11/29/2023 10:44 AM

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

Registration Information

The Chamber Christmas Cocktail Party

Date: 14 December, 2023 6:00 PM - 9:00 PM PST

Location: Cabana Bar & Kitchen

Prestige Vernon Lodge

3914 32 St, Vernon, BC V1T 5T8

Date/Time Details: Dec. 14, 2023

6 to 9 p.m.

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

You've successfully completed registration for The Chamber Christmas Cocktail Party via Greater Vernon Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Christmas Cocktail Party Registration (Member)	Harwinder Sandhu	1	\$55.00
Christmas Cocktail Party Registration (Member)	[REDACTED]	1	\$55.00
Christmas Cocktail Party Registration (Member)	[REDACTED]	1	\$55.00
Sales Tax			\$8.25
Total:			\$173.25 PAID

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

[Options to Resend Confirmation Email\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

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

The Chamber Christmas Cocktail Party

Date: 14 December, 2023 6:00 PM - 9:00 PM PST

Location: Cabana Bar & Kitchen
Prestige Vernon Lodge

THE GREATER
VERNON
CHAMBER



Trans. Type: PURCHASE
 Account: \$180.82
 Card Type:
 Card Number:
 DateTime: 23/11/01
 Ref. #:

TRANSACTION NOT COMPLETED
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

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

21-GROCERY

(4)05660076951	HRSY CANDY 5OCT	GMRJ	
4 @ \$5.94			23.76
(2)05770001206	MAYNARDS CANDY	GMRJ	
2 @ \$11.44			22.88
(2)05849644948	STB SKT FS CARTO	GMRJ	
2 @ \$11.44			22.88
(5)05980022523	NSTL MINIS 5OCT	GMRJ	
5 @ \$10.99			54.95
(4)06410085281	PRINGLES HLWN	GMRJ	
4 @ \$7.94			31.76

25-NATURAL FOODS

68745621636	MGDG HALLWN CH B	GMRJ	
\$7.99 Int 4, \$9.99 ea			
2 @ \$7.99 ea			15.98

Granola 1500 Pts
SUBTOTAL 172.21
 @GST 5% 172.21 @ 5.000% 8.61

TOTAL 180.82

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 180.82
 Card Type: CREDIT
 Card Number: *****
 DateTime: 23/11/01
 Ref. #: 137633
 Auth #: 09522J

PC Mastercard
 A0000000041010 0000008001
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 180.82

PC Optimum
 Points Redeemed
 Digital offers
 Closing Balance

 GST #
 THANK YOU FOR SHOPPING SUPERSTORE
 STORE MANAGER:
 2023/11/01 09 1300





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

25-NATURAL FOODS

68745621636 MGDG HALLWN CH B GHRJ
\$7.99 Int 4, \$9.99 ea
2 @ \$7.99 ea 15.98
SUBTOTAL 15.98
G=GST 5% 15.98 @ 5.000% 0.80

TOTAL 16.78

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 16.78
Card Type: CREDIT
Card Number: *****
Date: 23/11/01
Ref. #: 137635
Auth #: 02394J

PC Mastercard
A0000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 16.78

PC Optimun
Points Redeemed
Closing Balance

GST #

THANK YOU FOR SHOPPING SUPERSTORE
STORE MANAGER: 256 09 1301
2023/11/01





Tracee Andrews - Author



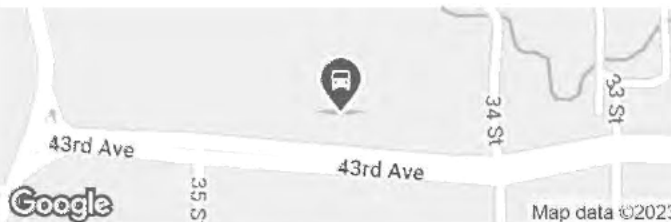
Let Tracee Andrews - Author know how your experience was

\$25.00

S/C Whispers \$25.00

Whispers on the Ocean - Soft Cover

Total \$25.00



Tracee Andrews - Author

Last Location



MasterCard [redacted] 2023-12-10-[redacted]
(Contactless) #VsBe



Auth code: 00550Z

AID: A0000000041010

No CVM

Return Policy: All sales final.

Thank you and enjoy the book!

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$19,595.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,729.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$23,324.41</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 112.19
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 Net Amount	\$ 106.85
Ordered By	_____	Tax Amount: GST	\$ 5.34
Campaign Number	_____ 29124	Payments Applied	\$ 0.00
Description	_____ Orange Shirt Day	Payment Due Amount	\$ 112.19
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 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:	BPI33970
Invoice Date:	9/30/2023
Payment Due:	\$ 112.19

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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:

BPI33970

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	9/28/2023	9/28/2023	Orange Shirt Day	Orange Shirt Day	2 Columns x 3 Inches	1.00	\$ 106.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.34

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 1,583.24
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 Net Amount	\$ 1,507.85
Ordered By	_____	Tax Amount: GST	\$ 75.39
Campaign Number	28571	Payments Applied	\$ 0.00
Description	Raise A Reader- Silver Package	Payment Due Amount	\$ 1,583.24
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI33969
Invoice Date:	9/30/2023
Payment Due:	\$ 1,583.24

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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

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Invoice Number:

BPI33969

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	9/28/2023	9/28/2023	Raise A Reader-Silver Package	Raise a Reader	8 Columns x 6 Inches	1.00	\$ 1,507.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 75.39

Sales Invoice

Number: SI-230330
Issued: 09/30/2023
Due: 10/30/2023

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



Harwinder Sandhu MLA [REDACTED]
Unit B - 2920 28th Ave.
Vernon BC V1T 1V9

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

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

GST/HST [REDACTED]

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
ROP3x3COL ROP - 3 Column x 3" Colour	1.00	101.25	GST 5.00%	101.25
RUNDATE Run Dates:	1.00	0.00	No Tax	0.00
NOTE_TEAR NOTE: Tear Sheets/Paperwork attached	1.00	0.00	No Tax	0.00

Total Net 101.25

GST 5.00% 5.06

Invoice Total 106.31

Total to Pay \$106.31

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 [REDACTED]

[REDACTED] #1, 1965 Shuswap Ave, Lumby, BC

Make cheques payable to The Lumby Valley Times

E-Transfers can be sent to [REDACTED]@lumbyvalleytimes.ca

E-Transfer Security Question: [REDACTED] Security Answer: [REDACTED]

Vernon Hockey (2018) DBA: Vernon Vipers
Hockey Club

3445-43 Ave
Vernon AB V1T 8P5
[REDACTED]@vernonvipers.com

Business Number [REDACTED]



INVOICE

BILL TO

Harwinder Sandhu MLA
B 2920-28 Ave
Vernon BC V1T 1V9

INVOICE # 1977

DATE 03/10/2023

DUE DATE 03/10/2023

01/09/2023	Advertising Production	Rink Board	GST/PST BC	1	250.00	250.00
------------	-----------------------------------	------------	---------------	---	--------	--------

SUBTOTAL	250.00
GST @ 5%	12.50
PST (BC) @ 7%	17.50
TOTAL	280.00
BALANCE DUE	\$280.00

TAX SUMMARY

GST @ 5%	12.50	250.00
PST (BC) @ 7%	17.50	250.00

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	10/8/2023
Amount Due	\$ 248.69
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 Net Amount	\$ 236.85
Ordered By	_____	Tax Amount: GST	\$ 11.84
Campaign Number	31081	Payments Applied	\$ 0.00
Description	Vernon Vipers	Payment Due Amount	\$ 248.69
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI43432
Invoice Date:	10/8/2023
Payment Due:	\$ 248.69

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. For general Customer Service
 Inquiries: 1-866-850-4463 or e-mail: 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

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Invoice Number:

BPI43432

Invoice Date:

10/8/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	10/5/2023	10/5/2023	Vernon Vipers Oct 5	Vipers	4 Columns x 3 Inches	1.00	\$ 236.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 11.84

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	10/8/2023
Amount Due	\$ 322.19
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 Net Amount	\$ 306.85
Ordered By	_____	Tax Amount: GST	\$ 15.34
Campaign Number	_____ 31459	Payments Applied	\$ 0.00
Description	_____ Fire Prevention	Payment Due Amount	\$ 322.19
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI43433
Invoice Date:	10/8/2023
Payment Due:	\$ 322.19

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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:

BPI43433

Invoice Date:

10/8/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	10/5/2023	10/5/2023	Fire Prevention	Fire Prevention	4 Columns x 3 Inches	1.00	\$ 306.85

[Click Here For Tearsheet](#)

Tax Amount \$ 15.34

Sandhu.MLA, Harwinder

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: October 7, 2023 4:47 AM
To: Sandhu.MLA, Harwinder
Subject: Mailchimp Order



Your order has been processed.

Order MC14048468

Processed on October 07, 2023 04:47 AM Vancouver.

Essentials plan	CA\$17.96
500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$1.26
PST	
Tax Rate: 7%	
Tax	CA\$0.90
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$20.12**
on October 07, 2023

Balance as of October 07, 2023	CA\$0.00
---------------------------------------	-----------------

Exchange details: Exchanged from \$14.56 at rate 1.381707645709.

Sandhu.MLA, Harwinder

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: November 7, 2023 1:39 AM
To: Sandhu.MLA, Harwinder
Subject: Mailchimp Order



Your order has been processed.

Order MC14197220

Processed on November 07, 2023 01:38 AM Vancouver.

Essentials plan	CA\$17.98
500 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$1.26
PST	
Tax Rate: 7%	

Tax	CA\$0.90
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$20.14
on November 07, 2023	

Balance as of November 07, 2023	CA\$0.00
--	-----------------

Exchange details: Exchanged from \$14.56 at rate 1.383314649594.

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	11/12/2023
Amount Due	\$ 248.69
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 Net Amount	\$ 236.85
Ordered By	_____	Tax Amount: GST	\$ 11.84
Campaign Number	38821	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 248.69
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on November 16, 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:	BPI59939
Invoice Date:	11/12/2023
Payment Due:	\$ 248.69

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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:

BPI59939

Invoice Date:

11/12/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	11/9/2023	11/9/2023	Remembrance Day	Remembrance Day	4 Columns x 3 Inches	1.00	\$ 236.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 11.84



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: 13526

DATE: 04/13/2023

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 Vaisakhi 1/2 page advt.in April 13/2023 issue page 6 G colour G - GST 5% GST MLA share = \$18.38	525.00	525.00 26.25
COMMENTS:				TOTAL	551.25
				GST#	

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 637.19
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 Net Amount	\$ 606.85
Ordered By	_____	Tax Amount: GST	\$ 30.34
Campaign Number	36731	Payments Applied	\$ 0.00
Description	Kids Christmas	Payment Due Amount	\$ 637.19
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on December 05, 2023.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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:	BPI65054
Invoice Date:	11/30/2023
Payment Due:	\$ 637.19

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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:

BPI65054

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	11/30/2023	11/30/2023	Kids Christmas	Kids and Christmas	8 Columns x 6 Inches	48.00	\$ 606.85

[Click Here For Tearsheet](#)

Tax Amount \$ 30.34

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	12/10/2023
Amount Due	\$ 112.19
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 Net Amount	\$ 106.85
Ordered By	_____	Tax Amount: GST	\$ 5.34
Campaign Number	42919	Payments Applied	\$ 0.00
Description	December ads	Payment Due Amount	\$ 112.19
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on December 14, 2023.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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:	BPI75237
Invoice Date:	12/10/2023
Payment Due:	\$ 112.19

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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:

BPI75237

Invoice Date:

12/10/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	12/7/2023	12/7/2023	2C x 3 Arrive Alive Dec 7	Arrive Alive	2 Columns x 3 Inches	1.00	\$ 106.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.34

Sandhu.MLA, Harwinder

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: December 7, 2023 1:39 AM
To: Sandhu.MLA, Harwinder
Subject: Mailchimp Order

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order MC14346932

Processed on December 07, 2023 01:38 AM Vancouver.

Essentials plan	CA\$17.77
500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$1.24
PST	
Tax Rate: 7%	
Tax	CA\$0.89
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$19.90**
on December 07, 2023

Balance as of December 07, 2023	CA\$0.00
--	-----------------

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Sandhu, Harwinder

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,643.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$357.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,000.60</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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)
-
-
-
-



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
95316869	30-Sep-2023
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 # 95316869 Bill To [REDACTED] Invoice Date 2023.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # [REDACTED]	5.000 %	2.98		0.15	
Total (CAD)				3.13	

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.

COSTCO WHOLESALE

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

9R Member [REDACTED]
5888210 ZGRIP PENS 9.99 GP
5888210 ZGRIP PENS 9.99 GP
1734300 LAP TRAY 29.99 GP
1375000 LIFE 4' TABLE 43.99 GP
1961961 TABLE 28.99 GP
599010 LAVAZZA 1KG 16.49
333666 EB - LUSH 17.99
366500 SOFTSOAP 14.99 GP
SUBTOTAL 172.42
TAX 16.56
TOTAL 188.98

Returned both
with tax
→ 81.74.

XXXXXXXXXX [REDACTED]
ACCT: MasterCard
REFERENCE #: 0010015740 H
DATE/TIME: 2023/09/28 [REDACTED]
Invoice Number:
Purchase - Mastercard
A0000000041010
0400008000 E800

Total to be
re-imbursed.
\$107.29.

AMOUNT: \$188.98

TRANSACTION NOT COMPLETED

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010015740 C
DATE/TIME: 2023/09/28 [REDACTED]
Invoice Number: 012674
Purchase - Mastercard
A0000000041010
0000208000 E800

75 TRANSACTION NOT APPROVED 481
AMOUNT: \$188.98

IMPORTANT - retain this copy
for your records
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XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010015750 H
AUTH #: 3679J 2023/09/28 [REDACTED]
Invoice Number: 012575
Purchase - PC Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$188.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 188.98
CHANGE 0.00
H (P)PST 7% 9.66
G (G)GST 5% 6.90
TOTAL NUMBER OF ITEMS SOLD - 8
1578 12 46 146

OP#: 146 Name: [REDACTED]
Thank You!
Please Come Again
G = GST P=PST
GST [REDACTED]
Whse:1578 Trn:12 Trn:46 OP:146

Items Sold: 8
9R 2023/09/28 [REDACTED]

STAPLES CANADA
Vernon
3202-32nd Street
Vernon, BC V1T 5M8
250-503-3300

SALE 00018 0 018 04819
0169 10/06/23

2066914

1	1HR TOTAL DOC SERV	
	3011408	2.99B
1	1HR C/C LEDGER 1-99	
	3011420	1.46B
1	65# CARDSTOCK WHITE	
	847784	0.16B
SubTotal		4.61
GST 5.00%		0.23
PST 7.00%		0.32

Total 5.16

TRANSACTION RECORD

Purchase 5.16
Interac H FLASH DEFAULT
Authorization Number 009816
0010017480 4819 66278967
10/06/23
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000

*** CARDHOLDER COPY ***

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event / workshop today!
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[-virtualevents/InStoreR](http://virtualevents/InStoreR)

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GST No. [REDACTED]

[REDACTED]

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

Liquid Ventures Ltd. (Dba Eagle Valley Ice, H2O4U)
#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Invoice

#INV10764
09/18/2023

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
		09/01/2023			

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

Liquid Ventures Ltd. (Dba Eagle Valley Ice, H2O4U)
#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Invoice

#INV4770
07/19/2023

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
		06/21/2023			

Memo

Quantity	Item	Description	Rate	Amount
2	D18-RO	18.9L Jug Delivery - RO	\$8.50	\$17.00
2	JD	Jug Deposit	\$10.00	\$20.00
2	JR	Jug Deposit Return **June 21**	\$(10.00)	\$(20.00)

Subtotal \$17.00**Discount****PST** \$0.00**GST** \$0.00**Total** \$17.00

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

REG #: 200 10/03/2023 [REDACTED] TRANS #: 1
OPERATOR #: 4164003000 Flobt: 001

=eCommerce Order #: 0000056971578=
2X068-8000-2 @ \$ 59.990 ea.
(FL 6' FLDNG TA \$ 119.98

SUBTOTAL	\$	119.98
GST 5%	\$	6.00
PST 7%	\$	8.40
TOTAL	\$	134.38
M/C TEND	\$	134.38

MASTERCARD PRE-AUTH ADVICE

MASTERCARD #: ***** [REDACTED]
2023/10/03 [REDACTED]

REF #: 66242834 10010011 M

AUTHORIZATION #: 05699Z

APPROVED - THANK YOU

IMPORTANT

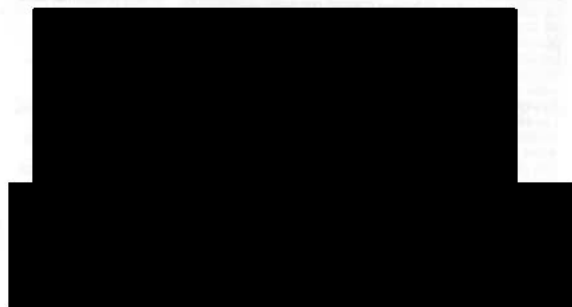
Retain this copy for your records

My CT 'Money' Account #: ***** [REDACTED]

e-CT 'Money' Collected Today	\$	[REDACTED]
e-CT 'Money':	\$	[REDACTED]
Bonus e-CT 'Money':	\$	[REDACTED]

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MONEY REQUIRED FOR RETURNS & EXCHANGES
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THANK-YOU FOR SHOPPING WITH US
GST# [REDACTED]
VALID ID MAY BE REQUIRED
CHRISTMAS DECOR & LIGHTS MAY ONLY BE
RETURNED UNTIL DECEMBER 24TH ALL SALES
FINAL AFTER DECEMBER 24TH. NO RETURNS

[Print this page for your records.](#)**Order Placed:** October 31, 2023**Amazon.ca order number:** 702-7690877-4354628**Order Total: \$39.19****Shipped on October 31, 2023****Items Ordered**

1 of: *VOLTME 65W USB C Charger (GaN III Tech), PD PPS 3-Port Fast Charger Block, Compact Foldable Wall Charger for MacBook Pro/Air, Dell XPS 13, iPad Pro, iPhone 14/13 Pro Max, Galaxy S22 /S21, Pixel & More White*

Price

\$42.99

Sold by: VOLTME Official ([seller profile](#))

Manufacturer: VOLTME

Condition: New

Shipping Address:

Harwinder Sandhu

Coldstream, British Columbia

Canada

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

Mastercard ending in

Item(s) Subtotal: \$42.99
 Shipping & Handling: \$0.00
 Your Coupon Savings: -\$8.00

Billing Address:

Harwinder Sandhu

Coldstream, British Columbia

Canada

Total before tax: \$34.99
 Estimated GST/HST: \$1.75
 Estimated PST/RST/QST: \$2.45

Grand Total: \$39.19**Credit Card transactions**

MasterCard ending in

October 31, 2023: \$39.19

To view the status of your order, return to [Order Summary](#)**Please note:** This is not a VAT invoice.

Liquid Ventures Ltd. (Dba Eagle Valley Ice, H2O4U)
#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Invoice

#INV14326
11/19/2023

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
		11/14/2023			

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





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
95353129	30-Nov-2023
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 # 95353129 Bill To [REDACTED] Invoice Date 2023.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G

Subtotal				11.92	
GST/HST # [REDACTED]	5.000	%		11.92	0.60
Total (CAD)					12.52

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 Eagle Valley Ice, H2O4U)
#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Invoice

#INV15206
12/07/2023

Business Number: [REDACTED]

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
		12/06/2023			

Memo

Quantity	Item	Description	Rate	Amount
2	D18-RO	18.9L Jug Delivery - RO	\$8.50	\$17.00

Subtotal \$17.00

Discount

PST \$0.00

GST \$0.00

Total \$17.00



Liquid Ventures Ltd. (Dba Eagle Valley Ice, H2O4U)
#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Invoice

#INV12901
10/23/2023

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
		10/16/2023			

Memo

Quantity	Item	Description	Rate	Amount
2	D18-RO	18.9L Jug Delivery - RO	\$8.50	\$17.00

Subtotal \$17.00

Discount

PST \$0.00

GST \$0.00

Total \$17.00

HARWINDER SANDHU

[REDACTED]
COLDSTREAM, BRITISH COLUMBIA, [REDACTED]
CA

Paid / Payé

Sold by / Vendu par: fuzhouyanghefuzhuangyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 01 December 2023

Invoice # / # de facture: CA32U2A1SNOI

Total payable / Total à payer: \$179.19

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

GST/HST # / # de TPS/TVH: [REDACTED]

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: [REDACTED]

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Harwinder Sandhu

[REDACTED]
Coldstream, British Columbia, [REDACTED]
CA

Delivery address / Adresse de livraison

Harwinder Sandhu

[REDACTED]
Coldstream, British Columbia, [REDACTED]
CA

Sold by / Vendu par

fuzhouyanghefuzhuangyouxiangongsi

金建小区一期3-304
福州市,

Order date / Date de commande: 01 December 2023
Order # / Commande #: 701-3683163-3915429
Shipment date / Date d'expédition: 01 December 2023
Shipment # / # d'expédition: 248098896318301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la
facture

\$179.19

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Sandhu, Harwinder

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$142.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$38.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$180.97</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$984.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$616.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,601.06</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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



August 25, 2023

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Aug 26 to Sep 25)

\$55 50GB UL Can min SFD (4G Speed) \$55.00

Additional data \$13/100MB SFD

Shock-free Data 50GB

Unlimited MMS (incoming and

Unlimited SMS (incoming and

Total monthly and other charges\$55.00

Add-ons (Aug 26 to Sep 25)

Easy Roam US - PayPerUse Access On

\$0 Call Control Free

Easy Roam INTL- PayPerUse Access On

\$0 Unlimited International SMS and 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 237:00 (MIN)

Total used 237:00 (MIN)

Video Messaging \$0.00

Total used 1 (video)

Picture Messaging - Pictures \$0.00

Total used 44 (Pic)

Data Usage \$0.00

Total used 17,144.132 (MB)

Text Msg - Received \$0.00

Total used 467 (Msg)

Picture Messaging - Picture Receive \$0.00

Total used 60 (Pic)

Text Msg - Sent \$0.00

Total used 508 (Msg)

Local Airtime - Phone (minutes) \$0.00

Included 875:00 (MIN)

Total used 875:00 (MIN)

Total usage charges\$0.00

Total before taxes\$55.00

GST \$2.75

PST-BC \$3.85

Total for [REDACTED], with taxes\$61.60

CO PAID \$30.80



August 21, 2023
 [REDACTED]
 Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Monthly and other charges (Aug 22 to Sep 21)

Easy Share 80 4GB - Premium	\$80.00
Basic Voice Mail	
Call Display	
Call Forward - Local Calling Area only	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
SMS / MMS Unlimited	
UL Can - Can LD min	
Total monthly and other charges	\$80.00

Add-ons (Aug 22 to Sep 21)

Easy Roam US Business - Access On	
Easy Roam INTL Business - Access On	
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 275:00 (MIN)	
Total used 275:00 (MIN)	
Data Usage	\$0.00
Total used 2,077.892 (MB)	
Text Msg - Received	\$0.00
Total used 41 (Msg)	
Text Msg - Sent	\$0.00
Total used 37 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 496:00 (MIN)	
Total used 496:00 (MIN)	

Total usage charges

Total before taxes

GST	\$4.00
PST-BC	\$5.60

Total for [REDACTED] **with taxes**

CO PAID \$30.72



September 21, 2023

Account number: [REDACTED]



Mobile services

[REDACTED]
Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Monthly and other charges (Sep 22 to Oct 21)

Easy Share 80 4GB - Premium	\$80.00
Basic Voice Mail	
Call Display	
Call Forward - Local Calling Area only	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
SMS / MMS Unlimited	
UL Can - Can LD min	
Total monthly and other charges	\$80.00

Add-ons (Sep 22 to Oct 21)

Easy Roam US Business - Access On	
Easy Roam INTL Business - Access On	
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 342:00 (MIN)	
Total used 342:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 35 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 69 (Msg)	
Data Usage	\$0.00
Total used 2,165.774 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 432:00 (MIN)	
Total used 432:00 (MIN)	
Total usage charges	\$0.00

Total before taxes **\$80.00**

GST	\$4.00
PST-BC	\$5.60

Total for [REDACTED] with taxes **\$89.60**

CO PAID \$30.72



Your Koodo Bill

September 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

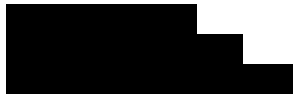
The total due will be charged to your credit card 15 days from your bill date.

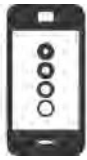
CO paid \$30.80



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Your Koodo Bill

October 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

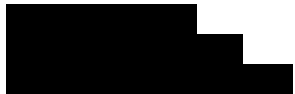
The total due will be charged to your credit card 15 days from your bill date.

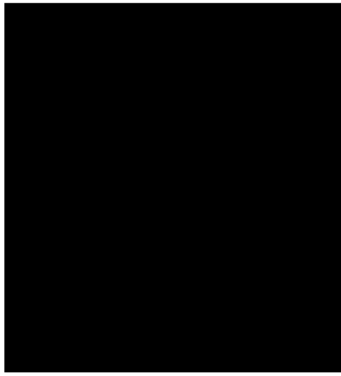
CO paid \$30.80



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Billed To
MLA Harwinder Sandhu

Date of Issue
12/06/2023

Invoice Number
69603

Amount Due (CAD)
\$399.00

Due Date
01/05/2024

Description	Rate	Qty	Line Total
HOLIDAY WINDOW PAINTING - - SAVE \$100!	\$380.00 +GST	1	\$380.00

Subtotal	380.00
GST (5%)	19.00
# [REDACTED]	

Total	399.00
Amount Paid	0.00

Amount Due (CAD)	\$399.00
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Notes

Mailing address: Demi Designs Inc ~ Phone [REDACTED]
[REDACTED]

Please pay within the due date, to avoid late fees, thank-you very much!

Terms

Thank-you for your business! ~ Have a Merry Christmas and a HAPPY new year!!!



Your TELUS Mobility Bill

October 21, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$181.89

New charges

Mobile services	\$81.60	
GST / HST	\$4.08	
PST	\$5.71	
Total new charges		\$91.39

Total due.....\$91.39

CO PAID \$31.33

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, 2023	Total if received by Nov 16, 2023 \$91.39
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Payable on receipt

Amount you're paying

\$





Your TELUS Mobility Bill

November 21, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$91.39

New charges

Mobile services	\$85.00	
GST / HST	\$4.25	
PST	\$5.95	
Total new charges		\$95.20

Total due.....\$95.20

CO Paid \$32.64

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 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 21, 2023	Total if received by Dec 18, 2023 \$95.20
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Payable on receipt

Amount you're paying

\$

