

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Sandhu, Harwinder

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,810.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,679.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,489.87</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

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
-
-
-



Member Name: Sandhu, Harwinder MLA

Expense Description	Attending Events
Vendor	Ticket Seller – WL Seaton Secondary School Theatre
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Purdys Chocolatier

GST/HST# [REDACTED]

PURDYS.COM

12-18-2023 [REDACTED] [REDACTED]

DUPLICATE

Trans: 204566

265G 20PC Xmas Tin

9 @ \$27.00ea.

\$243.00 Tx1

6pc Mango

4 @ \$14.00ea.

\$56.00 Tx1

375g Chocolate & Roasted Nuts

\$30.00 Tx1

110g M&D Mint Melties

\$17.00 Tx1

32pc Favourites - Milk

\$35.50 Tx1

15pc Sweet Georgia Brown Mini

\$23.00 Tx1

15pc Sweet Georgia Brown Mini

\$23.00 Tx1

SUB TOTAL

\$427.50

GST

\$21.38

TOTAL

\$448.88

Master

\$448.88

Item count: 18

Trans:204566

Terminal:050014012-432001

Canada's chocolatier since 1907

Made with sustainable cocoa

[REDACTED]

NO REFUNDS OR EXCHANGES ON PRODUCT

NOT FOR RESALE

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

Staples Print & Marketing - Order Confirmation

noreply@staplescopyandprint.ca <noreply@staplescopyandprint.ca>

Mon 1/8/2024 3:59 PM

To [redacted] leg.bc.ca>

You don't often get email from noreply@staplescopyandprint.ca. [Learn why this is important](#)



Thanks for your order!



Order ID: d3dc0f

Purchase date: 01/08/2024 18:59:14



Preparing your order

We've received your order and are getting started on it right away. Once your item(s) ship, we'll email your order tracking information so you can follow along.

For same day pickup item(s), please wait for a "Your Order is Ready for Pickup" email before coming into the store.

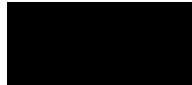


Order shipped



Order details

Contact information



Canada



Billing address



Canada



Store pickup location

Vernon, S169
3202-32nd Street
Vernon BC
V1T 5M8
2505033300



Items purchased (1)

20X16 (20X16 print) Black Fram

SKU: #400030744866

Pickup in BC

Quantity: 2

Taxes: GST PST- BC

Total: \$135.98

Order Summary

Subtotal (1 items)

\$135.98

GST(5%):

PST-BC(5.00%)

\$6.80

\$9.52

Total

\$152.30

Payment to MasterCard

\$152.30

HST/GST No [REDACTED]



Turnaround time

Vernon Community Arts Centre

2704A Hwy 6
VERNON, BC V1T5G5
(250) 542-6243
www.vernonarts.ca

Dec 8, 2023

Receipt: RgKD
Authorization: 05346Z
GST/HST # 123259574RT0001

PC Mastercard
AID A0 00 00 00 04 10 10

██████████ x 1	\$12.00
██████████ x 1	\$12.00
██████████ x 1	\$25.00
OM - EUCALYPTUS MINT SHOWER STEAMERS x 1	\$13.00
██████████ EEK x 1	\$30.00
<hr/>	
Total	\$92.00
Mastercard ██████████ (Contactless)	\$92.00

The VCAC is operated by Arts Council of the
North Okanagan, a registered charitable
society. www.acno.ca

DOLLARAMA

4400 - 32 Street Unit 600
Vernon BC V1T 9H2
(250)260-1365
GST 863624433

CLEAR CELLO ON A	1.50 FP
XMAS JINGLE BELL	1.75 FP
XMAS-ORNAMENT	1.75 FP
XMAS-HANGER	4.00 FP
XMAS STAR	2.50 FP
XMAS-DECO	2.50 FP
TISSUE WRAPPING	1.25 FP
XMAS GIFT BOX	4.50 FP
SUBTOTAL	\$19.75
GST 5%	\$0.99
PST 7%	\$1.38
TOTAL	\$22.12
MASTERCARD	\$22.12

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 22.12

CARD NUMBER: *****
DATE/TIME: 23/12/08
REFERENCE #: 66357035 0010013240 H
AUTHOR. #: 03380Z
INVOICE NUMBER: 2625

PC Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-12-08
000563 62

2625

Questions/Comments: client@dollarama.com

WE RE HIRING! Visit www.dollarama.com



Invoice

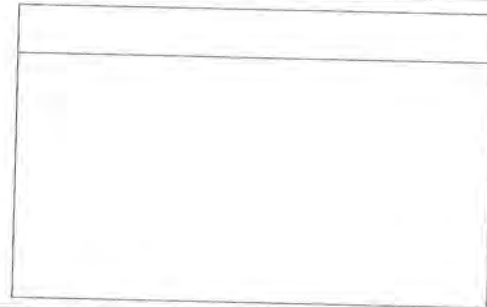


Customer No.	Date	Ticket #
[REDACTED]	November 24, 2023	T1-145635

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

BILL TO:

HARWINDER SANDHU
 NDP
 VERNON-MONASHEE
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:		
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit
0	1-100052	MLA Custom Christmas Cards	15.00	EACH
				Total
				300.00

Envel
 [REDACTED]

Subtotal:	300.00
GST:	15.00
PST:	21.00
Total:	336.00

Tender:	
A/R Charge	336.00
Net tender:	336.00

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



REAL CANADIAN SUPERSTORE
(250) 550 2319

Big on Fresh, Low on Price

Welcome #

21-GROCERY

(4)05780086132 PEPPERMINT CANES GMRJ	
4 @ \$2.49	9.96
(3)05780086133 CSR CANES CHERRY GMRJ	
3 @ \$2.49	7.47
(5)06500013354 CRN HOTCHOC 25G MRJ	
(5)06500013352 CARN HOTCHOC MAR MRJ	
\$4.99 lmt 4, \$5.99 ea	
4 @ \$4.99 ea	19.96
6 @ \$5.99 ea	35.94
SUBTOTAL	73.33

G=GST 5% 17.43 @ 5.000% 0.87

TOTAL 74.20

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 74.20
Card Type: CREDIT
Card Number: ***** [REDACTED]
DateTime: 23/12/07 [REDACTED]
Ref. #: 127806
Auth #: 07614Z
PC Mastercard
AC000000041010 0000008001
OO APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN	74.20
PC Optimum	
Points Redeemed	[REDACTED]
Closing Balance	[REDACTED]



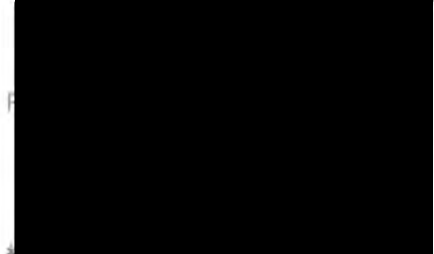
99153123521720231207112258

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE

STORE MANAGER: [REDACTED]

23/12/07 S&G 23 9993 23 5217 [REDACTED]





WHOLESALE CLUB LOCATION #6732
250-260-4551
INVOICE #: 067-202010240228

CASH SALES

Account #: [REDACTED]

Tobacco Tax #: [REDACTED]
PST #: [REDACTED]
Payment Due: 0 Days

Welcome #

21-GROCERY

(5)05796102238	SUNRYE VAR PACK	HRJ	77.45
5 @ \$15.49			
DEPOSIT 1			20.00
5864.00			
(4)06731122564	OASIS JUICE 43S	HRJ	63.95
4 @ \$15.99			
DEPOSIT 1			16.00
4864.00			
(2)06827400017	NESTLE PURE LIFE	HRJ	12.93
2 @ \$6.49			
RECYCLING FEE			2.80
2861.40			
DEPOSIT 1			7.00
2863.50			

SUBTOTAL 200.19
TOTAL 200.19

Number of Items: 11

Trans. Type: PURCHASE
Account: MASTERCARD CARD 200.19
Card Type: CREDIT
Card Number: [REDACTED]
Date Time: 24/02/01
Ref. #: 154621
Auth #: 055812

PC Mastercard
A000000041010 000030E090 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 200.19

PC Optimum
Points Redeemed [REDACTED]
Closing Balance [REDACTED]




THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER [REDACTED]
CAN'T FIND IT? ASK US!
UC 6732 #2501-34TH STREET
250-260-4551
2024/02/01 [REDACTED] 02 0228 [REDACTED]

Your Tickets for Black Dress Gala

Eventbrite <noreply@order.eventbrite.com>

Mon 2/5/2024 9:06 PM

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

 1 attachments (64 KB)



You don't often get email from noreply@order.eventbrite.com. [Learn why this is important](#)

 [Eventbrite](#)

Harwinder, you've got tickets!

 [Eventbrite](#)

Keep your tickets handy

[Go to My Tickets](#)

Black Dress Gala

 Black Dress Gala

1 x Ticket

Order total: \$150.00

Saturday, 25 May 2024 from 5:30 p.m. to 11:59 p.m. (PT)

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

□ Coldstream Community Hall, Kalamalka Road, Coldstream, BC,
Canada
9909 Kalamalka Road
Coldstream, BC V1B 1L5
Canada
[View on map](#)

[View event details](#)

Archway Society for Domestic Peace

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #8861305979 - 5 February 2024

CA\$150.00 paid by MasterCard

Appears on your card statement as EB *Black Dress Gala

Harwinder Sandhu	1 x Individual Ticket	\$150.00
		<hr/>
		\$150.00

[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: Individual Ticket CA\$150.00

Harwinder Sandhu

[View ticket information](#)

FRESH CO

30th Ave & 34th Street
3417 30 Avenue Vernon BC
Phone: 250-542-8167
6519 760114678 810001

Served by: [REDACTED]

Member card number: [REDACTED]

Blueberry Pie 12"	\$4.07 C
YOU SAVED \$1.02	
Wheat Flour Chips	\$2.59 HC
Veggie Mix	\$6.99 HC
Veggie Mix	\$6.99 HC
Veggie Mix	\$5.99 HC
Desert Squares 7 Lay	\$13.99 HC
Fruit Tray Small	\$6.00 HC
Muffins Gk Yog Rasp	\$3.99 C
Green 12x	

Spend \$5 get 10LP 10 PTS
GROCERIES AND GETAWAYS SWEEPSTAKES!

SUBTOTAL	\$50.91
5% GST	\$2.13
TOTAL	\$53.04
MasterCard	TENDER \$53.04
Cash	CHANGE \$0.00

NUMBER OF ITEMS [REDACTED]

*****YOUR SAVINGS*****
Discounts & Specials [REDACTED]
Your Total Savings [REDACTED]

SCENE+ POINTS	[REDACTED]
Member number:	[REDACTED]
Total Points Earned	10
Your SCENE+ POINTS Balance	[REDACTED]
Scene+ Balance	[REDACTED]

MERCHANT 23840942 RF
TERMINAL ID 502384094206
** Purchase ** \$ 53.04
CARD MC RCPT 5837000
NO. ***** RESP 001
DATE 02/01/2024 TIME [REDACTED]
AUTH # 095533
REF# 001709194
APPL_PC Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 02/01/24
6 5837 8947 112 [REDACTED]

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

[REDACTED]
[REDACTED]
www.Freshco.com/MyFreshCo

NO PURCHASE NECESSARY.
[REDACTED]
[REDACTED]

[REDACTED]

Try again by
February 14 2024.



February 2, 2024

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

Attention: [REDACTED]

Invoice #022403

NOYFSS Goes Pink – Cupcake Order Donation

24 Cupcakes

**Cupcakes will be delivered to you Feb 28th between 10am-12pm*

Please let us know if you will require them at a specific time.

Amount Owing

\$100.00

Payment options:

Donate online: <https://noyfss.org/about-us/donate/>

Pay by cheque - payable to: **North Okanagan Youth and Family Services Society**

Pay at NOYFSS by Credit, Debit or Cash – 3100 32 Ave

Open Monday-Friday 8:30am-4:30pm (closed from 12pm-1pm daily)

Thank you for supporting families in the North Okanagan.



3100 – 32nd Ave, Vernon, B.C. V1T 2L9

Phone: 250.545.3572

NOYFSS.ORG

Serving families of the North Okanagan Since 1974

Your order is confirmed

VistaPrint <no-reply@t.vistaprint.ca>

Mon 3/11/2024 2:47 PM

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

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

Order Confirmation



Thank you for your order, Harwinder.

We're processing it now and we will let you know when it's on its way.

Expected delivery: **Monday, March 25, 2024**

[Check order status](#)

Order details

Order number

VP_JJLSX5W0

Order date

Monday, March 11, 2024

Speed

Standard

Delivery address

[REDACTED]
MLA Harwinder Sandhu
B-2920 28th Avenue
Vernon, BC V1T 1V9
Canada

Billing address

Harwinder Sandhu
[REDACTED]
Canada

Order summary

<input type="checkbox"/> Custom Thank You Cards	\$146.99 \$117.59
Quantity: 80	
Expected delivery: Mon, 25 March	
<input type="checkbox"/> FREE White Envelopes	\$0.00
Quantity: 80	
Expected delivery: Mon, 25 March	

Subtotal	\$146.99
Savings	-\$29.40
<input type="checkbox"/> Delivery: Standard	FREE
Tax	\$14.11
Total	\$131.70



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a CIMPRESS company



Invoice



Customer No.	Date	Ticket #
██████████	March 26, 2024	T1-148277

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

PAY TO:

Parliamentary Education Office
 via Docuware

Cust PO #: ██████████ **Ship date:** **Ship-via code:**
Sls rep: ██████████ **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
400	1-100020	MLA Canada/BC Flag pin	1.50	EACH	600.00
100	1-100104	Flag BC	0.80	EACH	80.00

Notes: Please process through Docuware ASAP due to fiscal year end on Thursday . I will be sending your order out today. This is the correct invoice. thanks ██████████

Subtotal: 680.00
GST: 34.00
PST: 47.60
Total: 761.60

Tender:
 A/R Charge 761.60
Net tender: 761.60

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$23,324.41
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,959.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$27,283.71</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

Advertiser

Harwinder Sandhu Mla Vernon Monashee

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/24/2023
Amount Due	\$ 486.88
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 463.70
Ordered By	_____	Tax Amount: GST	\$ 23.18
Campaign Number	_____ 42919	Payments Applied	\$ 0.00
Description	_____ December ads	Payment Due Amount	\$ 486.88
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December 28, 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:	[REDACTED]
Invoice Number:	BPI78744
Invoice Date:	12/24/2023
Payment Due:	\$ 486.88

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.navigahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	12/21/2023	12/21/2023	2C x 3 Arrive Alive Dec 21	Arrive Alive	2 Columns x 3 Inches	1.00	\$ 106.85

[Click Here For Tearsheet](#)

Tax Amount \$ 5.34

Vernon Morning Star - Display ROP	12/21/2023	12/21/2023	Seasons Greetings	Season's Greetings	8 Columns x 3 Inches	1.00	\$ 356.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 17.84

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/17/2023
Amount Due	\$ 112.19
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

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	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December 18, 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:	_____ [REDACTED]
Invoice Number:	_____ BPI77102
Invoice Date:	_____ 12/17/2023
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



Black Press Media

Leading the future of community media

Invoice Number:

BPI77102

Invoice Date:

12/17/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	12/14/2023	12/14/2023	2C x 3 Arrive Alive Dec 14	Arrive Alive	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

Advertiser

Harwinder Sandhu Mla Vernon Monashee

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 479.69
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 456.85
Ordered By	_____	Tax Amount: GST	\$ 22.84
Campaign Number	_____ 42919	Payments Applied	\$ 0.00
Description	_____ December ads	Payment Due Amount	\$ 479.69
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

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:	[REDACTED]
Invoice Number:	BPI80258
Invoice Date:	12/31/2023
Payment Due:	\$ 479.69

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.navigahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	12/28/2023	12/28/2023	Year in Review	Year in Review	8 Columns x 6 Inches	1.00	\$ 456.85

[Click Here For Tearsheet](#)

Tax Amount \$ 22.84

Bill To

Harwinder Sandhu Mla For
 ATTN: Accounts Payable
 B-2920 28Th Avenue
 Vernon, BC V1T 1V9

Invoice Summary

Account No.	██████████
Invoice Date	31 Jan 2024
Amount Due	\$ 248.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Harwinder Sandhu Mla For
 Brand Name: Harwinder Sandhu Mla For
 Account No: ██████████
 B-2920 28Th Avenue
 Vernon, BC V1T 1V9

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 236.85
Ordered By	_____	Tax Amount: GST	\$ 11.84
Campaign Number	_____ 58754	Payments Applied	\$ 0.00
Description	_____ Family Literacy Week	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 February 05, 2024.

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:	_____ BPI95576
Invoice Date:	_____ 31 Jan 2024
Payment Due:	_____ \$ 248.69

REMIT TO:

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

BILL TO:

Harwinder Sandhu Mla For
 B-2920 28Th Avenue
 Vernon, BC V1T 1V9



Black Press Media

Leading the future of community media

Invoice Number:

BPI95576

Invoice Date:

31 Jan 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	18 Jan 2024	18 Jan 2024	Family Literacy Week	Literacy	2 Columns x 6 Inches	1.00	\$ 236.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 11.84



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO
New Democrat BC Government Caucus
166 East Annex Parliament Buildings
501 Belleville Stareet
Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA Share = \$19.09			
	GST:782772693			
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
11/12/2023	3857

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2023	500.00	500.00
	MLA Share = \$15.91		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			
		Total	CNY 1,050.00
		Payments/Credits	CNY 0.00
		Balance Due	CNY 1,050.00



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

Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.09		

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31267

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
14-11-2023

PLEASE PAY
\$551.25

DUE DATE
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

THANK YOU.

MLA Share = \$16.70

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE **CAD 525.00**

MLA Share = \$15.91

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO

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

INVOICE 5043

DATE 15/11/2023 TERMS Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00
DATE: November 10, 2023				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL 525.00
GST @ 5% 26.25
TOTAL 551.25

TOTAL DUE \$551.25

MLA Share = \$16.71

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



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

Date	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.09

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

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

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

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: 790713895RT0001

Business Number 790713895 RT0001



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

██████████
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2023-0222
DATE 09/11/2023
TERMS Net 30
DUE DATE 09/12/2023

SALES REP

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 2023	1	600.00	600.00	GST

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

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

MLA Share = \$19.09



Date 10-11-2023
 Invoice No. 2023000040
 GST NO. 80335 1618 RT0001

Payment Status: XXXXXXXXXX

XXXXXXXXXX

dba: SW MEDIA GROUP

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



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

PHONE : XXXXXXXXXX
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color 2023 Diwali Ad			
HP	1	600.00	600.00
ASIAN JOURNAL Half Page Color 2023 Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

CO Paid \$19.10

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

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

Invoice
Invoice Date: 08/01/2024
Invoice Number: 9151
Account ID:

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

Due Date
08/01/2024

GVCC GST: 123482044 RT0001

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

Mailchimp Order

No Reply - Mailchimp <no-reply@mailchimp.com>

Sun 1/7/2024 1:38 AM

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

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



Your order has been processed.

Order MC14492564

Processed on January 07, 2024 01:38 AM Vancouver.

Essentials plan	CA\$17.51
500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$1.23
PST	
Tax Rate: 7%	
Tax	CA\$0.88
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$19.61**
on January 07, 2024

Balance as of January 07, 2024	CA\$0.00
---------------------------------------	-----------------

Exchange details: Exchanged from \$14.56 at rate 1.346933391625.

Invoice



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

Invoice Date: Jan 7, 2024
Invoice #: INV235175246
Payment Terms: Due Upon Receipt
Due Date: Jan 7, 2024
Account Number: [REDACTED]
Currency: CAD
Payment Method: MasterCard ***** [REDACTED]
Account Information: MLA for Vernon-Monashee

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]
[REDACTED] British Columbia [REDACTED]
Canada
[REDACTED]@leg.bc.ca

Bill To Address: [REDACTED]
[REDACTED] British Columbia [REDACTED]
Canada
[REDACTED]@leg.bc.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: CAD214.90	Jan 7, 2024 - Jan 6, 2025	CAD214.90	CAD25.79	CAD240.69
			Subtotal	CAD214.90
			Total (Including Taxes, Fees & Surcharges)	CAD240.69
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

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Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	857207062
--------------------	-----------

Invoice To
[REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**
 E-Transfer Email: [REDACTED]

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00

Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0%	CAD	Sales Tax	CAD 18.50
18.50		Total	CAD 388.50
Total Tax	CAD	Payments/Credits	CAD 0.00
18.50		Balance Due	CAD 388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
Tel.: 604-877-0388 Fax: 604-877-0368
Email: accounting@wcweekly.com

Joong Ang Media Ltd.
 DBA: The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To
 BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

Date	Invoice #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
MLA Share = \$8.75		5.00%	17.50

GST No. 885198317	Total	367.50
	Payments/Credits	0.00
	Balance Due	367.50



Invoice

THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = \$11.25			
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

Mailchimp Order

No Reply - Mailchimp <no-reply@mailchimp.com>

Wed 2/7/2024 2:02 AM

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

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



Your order has been processed.

Order MC14638152

Processed on February 07, 2024 02:02 AM Vancouver.

Essentials plan	CA\$17.70
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\$19.82**
on February 07, 2024

Balance as of February 07, 2024	CA\$0.00
--	-----------------

Exchange details: Exchanged from \$14.56 at rate 1.3616067989602.

Issued to

Issued by

Bill To

Harwinder Sandhu Mla For
 ATTN: Accounts Payable
 B-2920 28Th Avenue
 Vernon, BC V1T 1V9

Advertiser

Harwinder Sandhu Mla For
 Brand Name: Harwinder Sandhu Mla For
 Account No: [REDACTED]
 B-2920 28Th Avenue
 Vernon, BC V1T 1V9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 637.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 606.85
Ordered By	_____	Tax Amount: GST	\$ 30.34
Campaign Number	_____ 61922	Payments Applied	\$ 0.00
Description	_____ Seniors Resource Directory	Payment Due Amount	\$ 637.19
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

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.

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

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI108462
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 637.19

REMIT TO:

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

BILL TO:

Harwinder Sandhu Mla For
 B-2920 28Th Avenue
 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.navigahub.com/Portal/Client/BPM/lqgin.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI108462

Invoice Date:

29 Feb 2024

Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
VMS - Senior's Directory	15 Feb 2024	15 Feb 2024	Seniors Resource Directory	Senior's Directory	1/2 Page - Horizontal (P34/36) (BC) (7.25x4.75)	---	\$ 606.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 30.34

Bill To

Harwinder Sandhu Mla For
 ATTN: Accounts Payable
 B-2920 28Th Avenue
 Vernon, BC V1T 1V9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 112.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Harwinder Sandhu Mla For
 Brand Name: Harwinder Sandhu Mla For
 Account No: [REDACTED]
 B-2920 28Th Avenue
 Vernon, BC V1T 1V9

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 106.85
Ordered By	_____	Tax Amount: GST	\$ 5.34
Campaign Number	_____ 67680	Payments Applied	\$ 0.00
Description	_____ Pink Shirt Day	Payment Due Amount	\$ 112.19
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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 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:	_____ [REDACTED]
Invoice Number:	_____ BPI108463
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 112.19

REMIT TO:

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

BILL TO:

Harwinder Sandhu Mla For
 B-2920 28Th Avenue
 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.navigahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	22 Feb 2024	22 Feb 2024	Pink Shirt Day	Pink Shirt	2 Columns x 2 Inches	1.00	\$ 106.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.34

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 EMAIL INV: [REDACTED]
 [REDACTED]@LEG.BC.CA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384269
 OUR ORDER NO. : 18143827
 OUR REF. NO. : 638228
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice ** Balance : 1,890.00

MLA Share = \$45.00

*(US Client: C\$1=US\$0.7416)

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) - [REDACTED]
 YOUR P.O. NO. :

INVOICE NO. : 384159
 OUR ORDER NO. : 18143833
 OUR REF. NO. : 637937
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	OLARB	400.00	400.00	G
	ONLINE ADV. RECTANGLE BANNER	1X 1			
	F3B FEB 9-15, 2024				

Sub-Total : 400.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 400.00 @5.00 % GST : 20.00

Total : 420.00

** Pay immediately upon receipt of invoice **

Balance : 420.00
 =====

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384160
 OUR ORDER NO. : 18143834
 OUR REF. NO. : 637938
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15,2024				

Sub-Total : 450.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 450.00 @5.00 % GST : 22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50
 =====

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]	
	I/O No.	KW20230086	
	Invoice No.	379563	
	Date	Feb 29 2024	
	Terms	C.O.D.	
	Agent No.	[REDACTED]	
Description		Amount	
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY		\$680.00	
MLA Share = \$17.00		Subtotal	\$680.00
		GST 5%	\$34.00
		TOTAL	CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, , B. C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

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

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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





Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. KW20230085	
	Invoice No. 379564	
	Date Feb 29 2024	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00
MLA Share = \$11.25		Subtotal \$450.00
		GST 5% \$22.50
		TOTAL CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, B.C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

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

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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



Sandhu.MLA, Harwinder

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: March 7, 2024 1:59 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 MC14779256

Processed on March 07, 2024 01:59 AM Vancouver.

Essentials plan	CA\$17.78
------------------------	------------------

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\$19.91
--	------------------

on March 07, 2024

Balance as of March 07, 2024	CA\$0.00
-------------------------------------	-----------------

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Sandhu, Harwinder

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,000.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,014.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,015.18</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

Canada Post/Postes Canada
SHOPPERS DRUG MART #2299
265 - 2306 HWY 6
VERNON, BC V1T 7E0
GST/TPS#850648551

2024/01/03
CC102889

W/G 1

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL	\$92.00
GST/TPS	\$4.60
TOTAL	\$96.60
MasterCard	\$96.60

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.





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
95369216	31-Dec-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 # 95369216 Bill T [REDACTED] Invoice Date 2023.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	387 EA	0.95 /EA	367.65	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				370.63	
GST/HST # R107864738 5.000 %				370.63	18.53
Total (CAD)				389.16	

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

#INV15845
12/20/2023

Business Number: 835946005RT0001

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
		12/20/2023			

Memo

Quantity	Item	Description	Rate	Amount
1	D18-RO	18.9L Jug Delivery - RO	\$8.50	\$8.50
1	JD	Jug Deposit	\$10.00	\$10.00
1	JR	Jug Deposit Return	\$(10.00)	\$(10.00)

Subtotal	\$8.50
Discount	
PST	\$0.00
GST	\$0.00
Total	\$8.50

Payments: To make a payment via phone please call (250) 832-1816. E-transfer payments can be sent to  h2o4u.ca



INV15845



REAL CANADIAN SUPERSTORE
(250) 550 2319

Big on Fresh, Low on Price

Welcome #

21-GROCERY	
06038317634 SURAJ MASALA CHA MRJ	4.99
06343570390 ORG CLUB BATH	
GPMRJ	27.99
07017722533 TWNG PURE PPRMIN MRJ	
\$7.97 lmt 2, \$10.99 ea	
1 @ \$7.97 ea	7.97
SUBTOTAL	40.95
G=GST 5% 27.99 @ 5.000%	1.40
P=PST 7% 27.99 @ 7.000%	1.96
TOTAL	44.31

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 44.31
 Card Type: CREDIT
 Card Number: *****
 DateTime: 24/01/12
 Ref. #: 132237
 Auth #: 05523Z
 PC Mastercard
 A0000000041010 0000008001
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN	44.31
PC Optimum	
Points Redeemed	
Closing Balance	



99153125568920240112121855

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE

STORE MANAGER:

24/01/12 S&G 25 9995 25 5689

PR

WINNERS

VERNON
4900-27TH ST. UNIT 0600
V1T 7G7 VERNON BC
250-545-5954
GST NO.86032 5255 RT0001CA #07043

REGULAR SALE

86 - STORAGE & ORGA 199530	\$14.99 GP
86 - STORAGE & ORGA 199529	\$19.99 GP
Subtotal	\$34.98
BC GST 5.000%	\$1.75
BC PST 7.000%	\$2.45
Total	\$39.18

MASTERCARD \$39.18

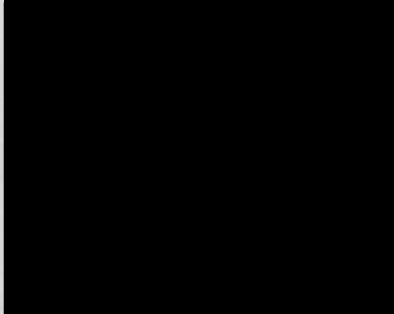
----- TRANSACTION RECORD -----

***** [REDACTED] *****
PURCHASE
EXPIRES **/** CONTACTLESS
AUTH# 05628Z
AID A0000000041010
APPLICATION LABEL MASTERCARD
No CVM Performed
305 168366 26-12-2023 [REDACTED]
APPROVED

Change \$0.00

Receipt ID [REDACTED]

WE VALUE YOUR FEEDBACK



Sold Item Count = 2



40351 2 2571 26/12/2023 [REDACTED] 1072

Customer Copy

Returns with receipts for purchases from
Oct. 30 to Dec. 24 accepted until
Jan. 08/24. Returns w/ gift receipts
valid for gift card only. See Holiday
Return Policy in store for full details.



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
95389292	31-Jan-2024
Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 95389292 Bill To [REDACTED] Invoice Date 2024.01.31

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

Subtotal				2.98	
GST/HST # R107864738	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.

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

Invoice

#INV16904
01/23/2024

Business Number: 835946005RT0001

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

\$25.50

Due Date:

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
		01/22/2024			

Memo

Quantity	Item	Description	Rate	Amount
3	D18-RO	18.9L Jug Delivery - RO	\$8.50	\$25.50

Subtotal	\$25.50
Discount	
PST	\$0.00
GST	\$0.00
Total	\$25.50

Payments: To make a payment via phone please call (250) 832-1816. E-transfer payments can be sent to  h2o4u.ca



INV16904



Cash Sale

INVOICE #682741

View Our Catalogue @
www.briteland.com

or contact us direct
info@briteland.com

SHIP TO: MLA OFFICE

VERNON

PO No.
Customer PST #

BRITELAND HOLDINGS LTD
3208 28 ST
VERNON, BC. V1T 4Z8
250-545-8088

SALE

REF#: 00000007

Batch #: 380
02/12/24
APPR CODE: 05590Z
Trace: 7
MASTERCARD

Proximity
/

AMOUNT \$85.41

APPROVED

X:

	Order	Shipped	Retail
EL SCOTT 2001 WHITE	1.00	1.00	83.99

PC Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

customer profile, 24/7 www.briteland.com Call us to set up your log in codes.

SUB-TOTAL	\$76.26
HST	\$0 00

1 of 2

COLUMBIA

Paid / Payé

Sold by / Vendu par: deng zhou shi xin xin shang mao you xian gong si

Tax Registrations / Paie de # d'enregistrement des taxes

Invoice date / Date de facturation: 10 February 2024

Invois # / # de facture: CA4686E4BKGI

Total payable / Total à payer: \$33.58

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

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

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

PST # / # de TVP: PST-1017-2103

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]

[REDACTED]

CA

Delivery address / Adresse de livraison

Harwinder Sandhu

[REDACTED]

[REDACTED]

CA

Sold by / Vendu par

deng zhou shi xin xin shang mao you xian gong si

郑州市古城隍庙街

路与交通路交叉口东 米

团结西路229号

郑州市, 河南省, 474150

CN

Order information / Information sur la commande

Order date / Date de commande: 10 February 2024

Order # / Commande #: 701-8200232-4469823

Shipment date / Date d'expédition: 10 February 2024

Shipment # / # d'expédition: 286776521259301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVQ/TVG)	Item subtotal / Sous-total de l'article
EUCOS Newest 62" Phone Tripod, Tripod for iPhone & Selfie Stick Tripod with Remote, Upgraded iPhone Tripod Stand Travel Tripod, Solidest Cell Phone Tripod Compatible with iPhone 15/14/13/Android ASIN: B09XH28F7F	1		-\$10.00	\$1.50	\$2.10	\$33.59
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Page 1 of 2 / Page 1 de 2

Invoice / Facture

Invoice # / # de facture CA4686E4BKGI

Invoice subtotal / Total partiel de la facture **\$33.59**

Item subtotal / Sous-total de l'article (incl. tax)	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVQ/TVG)	Tax subtotal / Sous-total de la taxe	
Total	\$39.99	-\$10.00	\$1.50	\$2.10	\$33.60

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

Invoice

#INV17951
02/14/2024

Business Number: 835946005RT0001

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
		02/14/2024			

Memo

Quantity	Item	Description	Rate	Amount
1	D18-RO	18.9L Jug Delivery - RO	\$8.50	\$8.50
1	JD	Jug Deposit	\$10.00	\$10.00
1	JR	Jug Deposit Return	\$-10.00	\$-10.00

Subtotal \$8.50

Discount

PST \$0.00

GST \$0.00

Total \$8.50

Payments: To make a payment via phone please call (250) 832-1816. E-transfer payments can be sent to @h2o4u.ca



INV17951

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

Invoice

#INV18550
02/28/2024

Business Number: 835946005RT0001

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
		02/28/2024			

Memo

Quantity	Item	Description	Rate	Amount
1	D18-RO	18.9L Jug Delivery - RO	\$8.50	\$8.50
1	JD	Jug Deposit	\$10.00	\$10.00
1	JR	Jug Deposit Return	\$-10.00	\$-10.00

Subtotal \$8.50

Discount

PST \$0.00

GST \$0.00

Total \$8.50

Payments: To make a payment via phone please call (250) 832-1816. E-transfer payments can be sent to @h2o4u.ca

1 of 1



INV18550

We've received your order!

Staples.ca Customer Service <No-Reply> <order@staples.ca>

Tue 3/12/2024 9:42 AM

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

You don't often get email from order@staples.ca. Learn why this is important



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 21400539
Order Date: March 12, 2024
Company: MLA Harwinder Sandhu

Hi Harwinder,

We have successfully received your order. (21400539) We will email you at harwinder.sandhu.mla@leg.bc.ca to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

[REDACTED]
B-2920 28th Avenue,
Vernon, British Columbia
V1T1V9
Canada

BILLING ADDRESS



Harwinder Sandhu
[REDACTED]
Canada

METHOD OF PAYMENT

MasterCar [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Moleskine Cahier Black Extra Large Ruled Journals - 7-1/2" x 10" - 3 Pack	Moleskine Cahier Black Extra Large Ruled Journals - 7-1/2" x 10" - 3 Pack Item: 401611 Estimated delivery date: March 13, 2024	2	\$29.99	\$59.98

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
 Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets	Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 761482 Estimated delivery date: March 13, 2024	1	\$67.90	\$67.90
 Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige Parchment Pattern - 250 Sheets	Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige Parchment Pattern - 250 Sheets Item: 733100 Estimated delivery date: March 13, 2024	4	\$31.29	\$125.16

GST/HST# 126152586

SUBTOTAL	\$253.04
DISCOUNTS (code: 9708199044298012)	- \$10.00
SHIPPING	\$0.00
GST 5%	\$12.15
PST 7%	\$17.00
TOTAL	\$272.20

* May include remote shipping charges. [Click here for more information.](#)

Help Centre

Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions.

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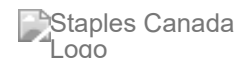
Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Sandhu, Harwinder

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$180.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$28.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$209.49</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Save On Foods #953
 2011-2012 OPERATED
 WWW.SAVEONFOODS.COM
 TEL: 416-145-3583

Baby Spinach 7.19
 Beets 4541 2.66
 0.605 kg @ \$4.39/kg
 Carrots 1.11
 0.230 kg @ \$4.83/kg
Price Override!! Was \$5.93 /kg
 CARROTS 4502 0.97
 0.207 kg @ \$4.62/kg
 Cosmic Bliss Vanilla 10.8 G
 KM Whipping Cream 11.78
 2 @ 5.89
 Deposit 4.00
 2 @ 2.00
 Natures Nuts 18.76
 4 @ 4.69
 Card 10% off Save -1.88
 Quinoa 11.35
 0.762 kg @ \$14.90/kg
 TOFU REGULAR 10.98
 2 @ 5.49
 WF Vanilla Icecream 6.99
 Card \$5.59 Save -1.40
 ***** MORE Savings *****
 Redm 700 Free Pickup 0.01
 Pickup Fee 1.95 G
 Free Pickup 700 700 -1.95

Sub Total \$82.81

Card \$\$ pts [REDACTED]

Tax Code	Taxable-Value	Tax-Value
GST	10.29	0.51

BALANCE DUE \$83.32
 Foodst 8 \$83.32
 I I 00040082641
CHANGE \$0.00

 Your Savings Today! [REDACTED]

More Rewards Card [REDACTED]
 Opening Balance [REDACTED]
 Points Earned [REDACTED]
 Points Redeemed [REDACTED]
 More Rewards Total Points [REDACTED]

[REDACTED]

CASHIER NAME [REDACTED]
 C0175 #7985 17Jan24
 \$0.00 [REDACTED]

CO paid \$20.83

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Sandhu, Harwinder

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,601.06
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$997.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,598.21</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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



Demi Designs Inc.

Billed To
MLA Vernon

Date of Issue
01/24/2024

Invoice Number
69612

Amount Due (CAD)
\$183.75

Due Date
02/23/2024

Description	Rate	Qty	Line Total
Winter Carnival window painting	\$175.00 +GST	1	\$175.00

Subtotal	175.00
GST (5%) #846474385	8.75

Total	183.75
Amount Paid	0.00

Amount Due (CAD)	\$183.75
------------------	----------

Notes

Mailing address: Demi Designs Inc ~ Phone 778-477-1983
#702 Saratoga Plc. ~ Kelowna, BC ~ V1W2Z6

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

Terms

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



Hewberry Alarms Ltd.

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

INVOICE

Invoice No.: 7367
Date: Dec 27, 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.: 797231925RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		6	Alarm monitoring fee - billed semi annually	GS	41.00	246.00
			Subtotal:			246.00
			GS - GST Paid on Purchases			12.30
			GST			
Hewberry Alarms Ltd. GST: #797231925RT0001						
Shipped By: Tracking Number:					Total Amount	258.30
Comment: We accept e-transfers to [REDACTED] gmail.com no password needed but please quote invoice number					Amount Paid	0.00
Sold By:					Amount Owing	258.30

Pay Now



Your Koodo Bill

November 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 \$110.60

GST / HST \$5.53

PST \$7.74

Total new charges \$123.87

Total due.....\$123.87

CO PAID \$25.20

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



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Your Koodo Bill

December 25, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$123.87

New charges

Mobile services	\$45.00
GST / HST	\$2.25
PST	\$3.15

Total new charges \$50.40

Total due.....\$50.40

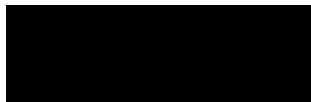
CO PAID \$25.20

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



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NAMASTE INDIAN RESTAUR

3001 43 RD AVENUE
VERNON, BC V1T 3L4
2505410700
WWW.NAMASTEINDIAN.CA

Transaction 100338

Total CA\$43.05
Tip CA [REDACTED]
CREDIT CARD SALE CA [REDACTED]
MASTERCARD [REDACTED]

Retain this copy for statement validation

20-Dec-2023 [REDACTED]
CA [REDACTED] Method: [REDACTED]
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 335400515051
Auth ID: 06080Z
MID: *****8307
AID: A000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
Thank you for your Business!

Main Dining

[REDACTED] - 2

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

Date: Dec 20, 2023 Time: [REDACTED]
Server: [REDACTED] # Guest: 3
Bill: 29383 Table : [REDACTED]

1	Veg Thali	16.00
1	Meat Thali	18.00
1	Masala Chai	3.50
1	Masala Chai	3.50

Subtotal 41.00
GST 2.05

Total 43.05

BEVERAGES 7.00
FOOD 34.00

THANK YOU FOR YOUR PATRONAGE
PLEASE COME AGAIN



Your Koodo Bill

January 25, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$50.40

New charges

Mobile services \$45.00

GST / HST \$2.25

PST \$3.15

Total new charges \$50.40

Total due.....\$50.40

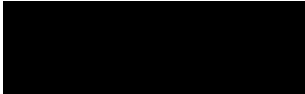
CO PAID \$25.20

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



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Card \$5.00 Save

Save-On-Foods #2247

Nakusp

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #R121453583

2% MILK 1L	2.89
*Deposit	0.10
*Recycle Fee	0.01
3 PACK GARLIC	1.49
AVOCADOS	5.99
Card \$2.99 Save	-3.00
B/S Chicken Breast	17.20
Save 25%	-4.31
Boursin Basil&C	7.49
Card \$5.59 Save	-1.90
Boursin S&H Pe	7.49
Card \$5.59 Save	-1.90
Breton Crackers	8.58
2 @ 4.29	
Card 2/\$6.00 Save	-2.58
CHarvest Bagels	4.99
Chicken Breast Filts	7.93
Save 25%	-1.98
Chicken Breast Filts	9.97
Save 25%	-2.49
Clssc Tus Olive/Gr1	5.49
Card \$4.99 Save	-0.50
Croissant Lrg 6pk	5.99
Dairyland Creamo	3.29
Danone Oikos	9.98
2 @ 4.99	
Card \$3.99 Save	-2.00
Danone Oikos	4.99
Card \$3.99 Save	-1.00
Danone Oikos	4.99
Card \$3.99 Save	-1.00

Dempster Org Bagels	5.49
DF Strwbrry Sorbetto	9.29
Card \$8.49 Save	-0.80
DY Mex4Chz Shrd GF	6.69
Card 2/\$9.00 Save	-2.19
Fresh Express Shreds	9.87
3 @ 3.29	
Granola	7.29
Card \$4.99 Save	-2.30
GREEN ONIONS	1.99
GRLIC HUMMUS	4.29
GrnHs Colord Peppers	8.99
Card \$7.99 Save	-1.00
INT'L CREAMER	4.89
Card \$2.99 Save	-1.90
KRAFT DRESSING	8.98
2 @ 4.49	
Card \$3.49 Save	-2.00
Kraft Philly	7.89
Lean Ground Beef	21.00
3 @ 7.00	
Liberte Kefir	7.29
Card \$5.49 Save	-1.80
LONG ENGLISH CUKE	5.98
2 @ 2.99	
OLIVIERI SAUCES	14.58
2 @ 7.29	
Card \$5.49 Save	-3.60
ONIONS LARGE 4093	1.92
0.350 kg @ \$5.49/kg	
ORG HUMMUS	4.29
Orgnc Blind Mushrooms	6.29
Philad Sft Strbry Ch	5.49
myoffersA-CreamChe	-1.50
Rogers Sugar	5.99
Card \$4.99 Save	-1.00
Silk Creamer Soy	-1.00
Card \$5.29 Save	6.29
Silk Soy Orig Orgnc	-1.00
Card \$3.29 Save	3.79
*DEPOSIT	-0.50
Silk Straw/Rasp Ygrt	0.10
Card 2/\$8.00 Save	4.99
SOF Rcyclb Tshrt Bg	-0.99
2 @ 0.35	0.70 B
Strbcks Cafe Verona	24.99
Strbcks Pk Plc Rst	24.99
Tomatoes on Vine	4.58
0.595 kg @ \$7.69/kg	
Card \$7.25/kg Save	-0.27
Unico Chick Peas	3.29
Card 2/\$4.00 Save	1.99

Card 2/\$4.00 Save	-1.29
UNICO TOMATOES	6.29
WF Cheese	7.99
Card \$4.29 Save	-3.70
WF Croutons	7.58
2 @ 3.79	
WF Garlic Baguette	7.98
2 @ 3.99	
Card \$3.49 Save	-1.00
WF PARMESAN CHEESE	7.29
WF Romaine Hearts	13.98
2 @ 6.99	
Card \$5.00 Save	-3.98
WF Tomato Sauce	1.39
WONDER BREAD	4.29

Sub Total \$334.38

Card \$\$ pts
myoffers-2x
myoffers-9750PTS

Tax-Code	Taxable-Value	Tax-Value
GST	0.70	0.04
PST	0.70	0.05

BALANCE DUE \$334.47

Credit \$334.47

[] XXXXXXXXXXXX

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

MLA Share = \$83.61

TYPE: Purchase

ACCT: VISA \$ 334.47

CARD NUMBER: *****
DATE/TIME: 01/17/2024
REFERENCE #: 0010011020
TERM: 66348709
AUTHOR.# : 087348
AID: A000000031010
TVR: 0080008000
TSI E800
VISA CREDIT

01 APPROVED - THANK YOU 027



SIRHAN'S NF GRAND FORKS
7000 27TH ST. GRAND FORKS, BC
Welcome #

Save-On-Foods #2247
Nakusp
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Snr's Sygnc Firm Tofu 4.29
Sub Total \$4.29

Card \$\$ pts
myoffers-2x
myoffers-9/50PTS

BALANCE DUE \$4.29
Debit \$4.29
[] XXXXXXXXXXXX

MLA Share = 1.07

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 4.29
CARD NUMBER: *****
DATE/TIME: 01/17/2024
REFERENCE #: 0010011110 H
TERM: 66349709
AUTHOR.# : 006057

INTERAC
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT. 00
CUSTOMER COPY

CHANGE \$0.00

21-GROCERY
04600085234 JALAPENO PEP NRJ 3.79
05557716607 QUAKER SYRUP NRJ 3.99
0570000299 HEINZ KETCHUP NRJ 4.99
(2)05830006001 REFRIED BEAN NRJ 7.58
2 @ \$3.79
(4)05830046218 DEP HNS TACO DNR NRJ 17.96
4 @ \$4.49
(3)06038305698 PC COMP PNCK NRJ 9.87
3 @ \$3.29
06038366343 PC SALSA MILD NRJ 11.99
06038398548 NN EV OLIVE OIL NRJ 7.99
(4)06806202180 ITAL PENNE LISCE NRJ 7.04
4 @ \$1.76

22-DAIRY
05995019010 BECEL S MARG NRJ 4.99
06038311205 SOUR CREAM NRJ 5.00
(4)06112010220 TEX MEX CHEESE NRJ 17.76
4 @ \$4.44
(2)06148305666 FM PRM LRG EGGS NRJ 14.16
2 @ \$7.08
06820047910 KRFT PRM CHS SHR NRJ 9.99
(3)06970000082 PILLS GRANDS NRJ 14.97
3 @ \$4.99

23-FROZEN
(3)05577300501 MCCA HASHBRN DCE NRJ 10.47
3 @ \$3.49

36-HOME MEAL REPLACEMENT
(2)05844100340 CREAMY ROSE NRJ 9.98
2 @ \$4.99
(2)05844100356 BASIL PESTO NRJ 9.98
2 @ \$4.99

15000 Pts
150 spent in store
SUBTOTAL 172.50
TOTAL 172.50

Trans. Type: PURCHASE
Account: VISA CASH 172.50
Card Type: CREDIT
Card Number: 24/01/13
Date Time: 107549
Ref #: 09620
Auth #:
VISA CREDIT

MLA share = \$43.12

A000000031010 0080008000 5800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 172.50
PC Optimum
Points Redeemed
Digital offers
Closing Balance

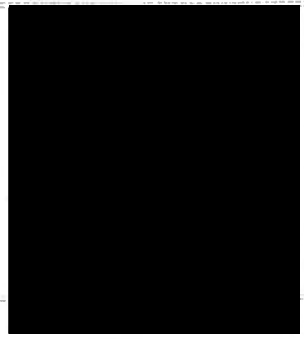
93748803495620240113155658
You could have earned at least 1.720
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfincanial.ca

GST # 79497-5755 RT0001

VISIT US AT WWW.NOFRILLS.CA
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WWW.FACEBOOK.COM/NOFRILLSCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING AT NO FRILLS
STORE OWNER : SIRHAN KHUR
** USE YOUR PC OPTIMUM CARD **
TO COLLECT POINTS!!
** REDEEM HERE FOR FREE GROCERIES **
FOR INFO: WWW.PCOPTIMUM.CA/1-866-727-6468
2024/01/13 209 03 4956

More Rewards Card #XXXXXX
Opening Balance
Points Earned
More Rewards Total Points



100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

MEMBER NAME
#3866 17Jan2024
S02247 R003

Planning Session

COSTCO

WHOLESALE

Kelowna #1578

2125 Baron Road

Kelowna, BC V1X 0B2

Member

MLA share = \$21.39

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






1241043	BUBLY 24PK	9.99 G
	DEPOSIT CL	2.40
1412711	BUBLY 24PK	9.99 G
	DEPOSIT CL	2.40
324547	ANGIES POPCN	6.99 G
1804356	TPD/324547	2.00-G
324547	ANGIES POPCN	6.99 G
1804356	TPD/324547	2.00-G
100778	MUNCHIES MIX	8.99 G
2152333	FSTG CHIP	9.99 G
234745	WR TRAIL MIX	13.99 G
234745	WR TRAIL MIX	13.99 G

*****BOB Count 8 *****

SUBTOTAL	81.72
TAX	3.85
**** TOTAL	85.57
CASH	0.00

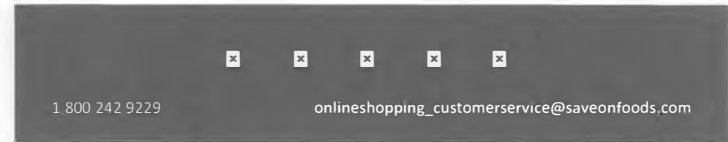
1. Make your way to the **online pick up** area which is posted in the parking lot of the store in assigned pick up stalls.
2. Once parked call (250) 265-3662, and select option 4 (Online Shopping) from the menu - you will be put through to a Personal Shopper. Please have your **order number** available upon arrival.
3. The Personal Shopper will ask your name and will bring your order to you, review it and place it in the trunk of your car.
4. Orders require **signature of receipt at time of pick-up. You may be asked** to show photo ID - Driver License and the Credit Card your order was placed on at the time of pick-up.

Items Ordered (5)

-  Save-on-Foods - Charcuterie Tray - Serves 10-14 Qty: 1
-  Save-on-Foods - Pastry Platter Tray 40pc - Serves 12-16 Qty: 1
-  Save-on-Foods - Spinach Dip with Veggies, Large - Serves 15-20 Qty: 1
-  Save-on-Foods - Artisan Cheese Tray - Serves 10-14 Qty: 1
-  Save-on-Foods - Coffee Break Platter Tray - Small 34 Pieces, Serves 12-16 Qty: 1

Order Summary	5 items
Estimated Order Value	\$189.93
Includes	
 Savings & Promotions	- \$0.02

Earned Points	
GST	\$9.50
Service Fee	\$1.95
Estimated Total:	\$199.43



Please note that product prices and availability are limited-time and are subject to change.

MLA Share = \$49.85

Do It Bright
Window Washing
Ph. 250 540 7770

178-15401
Kalamalka Rd
COLDSTREAM, B.C.
V1B-1Z3

DATE Mar. 5th 2024

NAME NOM	MLA Harwinder Sandhu
ADDRESS ADRESSE	Verwon

SOLD BY VENDU PAR	COD C.R.	CHARGE FACTURER	ON ACCOUNT A CRÉDIT	AMOUNT FWD. MONTANT REPORTE
----------------------	-------------	--------------------	------------------------	--------------------------------

1	All outside			
2	Windows washed			
3	front			25 -
4	2 Back windows			
5	washed			6 -
6	Carnival Paint			
7	taken off			58 -
8				
9				
10				89 -

83228 5167 RT0001	TVH/HST TPS/GST	445
TAX REG. NO.: N° DE TAXE	PST/TVP	
29	TOTAL	9345



Your TELUS Mobility Bill

December 21, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$95.20

New charges

Mobile services \$159.96

GST / HST \$7.25

PST \$10.15

Total new charges \$177.36

Total due.....\$177.36

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# 100652692 QST# 1002928058 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 Dec 21, 2023	Total if received by Jan 16, 2024 \$177.36
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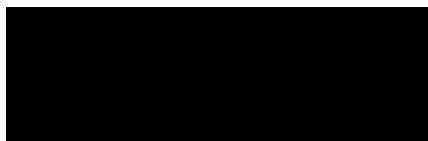
Payable on receipt

Amount you're paying

\$

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[REDACTED] 000000177360000000000001



Your TELUS Mobility Bill

January 21, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$177.36

New charges

Mobile services	\$99.96
Other charges and credits	\$5.32
GST / HST	\$4.25
PST	\$5.95

Total new charges \$115.48

Total due.....\$115.48

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# 100652692 QST# 1002928058 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 Jan 21, 2024	Total if received by Feb 16, 2024 \$115.48
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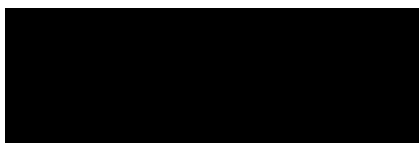
Payable on receipt

Amount you're paying

\$

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[REDACTED] 000000115480000000000006



Your TELUS Mobility Bill

February 21, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$115.48

This reflects payments of \$0.00

New charges

Mobile services	\$99.96
Other charges and credits	\$3.46
GST / HST	\$4.25
PST	\$5.95

Total new charges \$113.62

Total due.....\$229.10

CO Paid \$32.64

Did you forget your payment? The balance of \$115.48 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of February 21, 2024 will be reflected on your next bill. If payment was already made, thank you.

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3</p>
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GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



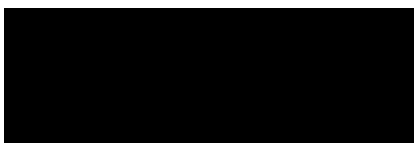
Your account number [REDACTED]	Bill date Feb 21, 2024	Total if received by Mar 18, 2024 \$229.10
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Payable on receipt

Amount you're paying \$

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[REDACTED] 00000022910000000115480



Your Koodo Bill

February 25, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$50.40

New charges

Mobile services	\$73.00
GST / HST	\$3.65
PST	\$5.11

Total new charges \$81.76

Total due.....\$81.76

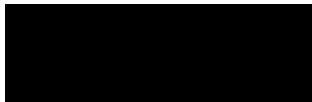
CO PAID \$25.20

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



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Save On Foods #953
 2011 INCORPORATED AND OPERATED
 WWW.SAVEONFOODS.COM
 TEL: 416-291-1453/563

Baby Spinach 7.19
 Beets 4540 2.66
 0.605 kg @ \$4.39/kg
 Carrots 1.11
 0.230 kg @ \$4.83/kg
Price Override!! Was \$5.93 /kg
 CARROTS 4502 0.97
 0.207 kg @ \$4.62/kg
 Cosmic Bliss Vanilla 10 G
 KM Whipping Cream 11.78
 @ \$ 5.89
 Deposit 4.00
 2 @ 2.00
 Natures Nuts 18.76
 4 @ 4.69
 Card 10% off Save -1.88
 Quinoa 11.35
 0.762 kg @ \$14.90/kg
 TOFU REGULAR 10.98
 2 @ 5.49
 WF Vanilla Icecream 6.99
 Card \$5.59 Save -1.40
 ***** MORE Savings *****
 Redm 700 Free Pickup 0.01
 Pickup Fee 1.95 G
 Free Pickup 700 700 -1.95

Sub Total \$82.81

Card \$\$ pts [REDACTED]

Tax Code	Taxable-Value	Tax-Value
GST	10.29	0.51

BALANCE DUE \$83.32

Receipt # [REDACTED]
 1 | 00040082641
CHANGE \$0.00

 Your Savings Today! [REDACTED]

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]
 Points Redeemed [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

CASHIER NAME [REDACTED]
 C0175 #7985 17Jan24
 \$0.00 [REDACTED]

MLA Share = \$20.83