

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,626.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,626.86</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-

April 25, 2024

To Whom It May Concern:

This letter is to confirm that MLA Harwinder Sandhu, purchased two tickets (\$60 each), for the Vernon Punjabi Heritage Society Annual Event on May 18, 2024.

Payment (of \$120) can be made via cheque made out to Vernon Punjabi Heritage Society and sent to 5204 Bellevue Drive, Vernon BC V1T9L5. Or an e-transfer can be sent to [REDACTED]

Thanks.

[REDACTED]

Vernon Punjabi Heritage Society

[REDACTED]



Invoice

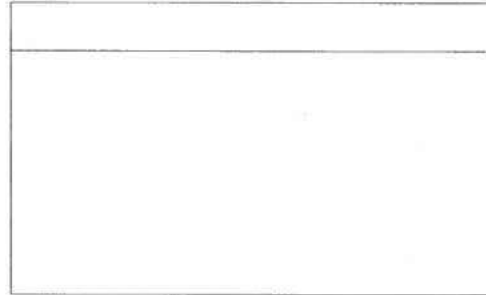


Customer No.	Date	Ticket #
██████████	April 11, 2024	T1-148691

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

BILL TO:

HARWINDER SANDHU
 NDP
 VERNON-MONASHEE
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:			
Sls rep: ██████████	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
6	1341	MUG Ceramic BUILDING	12.00	EACH	72.00
6	1-100185	Chamber Mug	13.40	EACH	80.40
10	1216	MAGNET NIGHT PIC	1.60	EACH	16.00
1	1232	PEN AND PENCIL SET	30.74	EACH	30.74

Subtotal:	199.14
GST:	9.96
PST:	13.94
Total:	223.04

Tender:	
A/R Charge	223.04
Net tender:	223.04

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

Marten Brewing Company
2933a 30th Avenue
Vernon, BC
Canada, V1T2B8
Tel: +1 7784755115
Printed April 15, 2024 at [REDACTED]

April 15, 2024 at [REDACTED] Order #: 73
Table: [REDACTED] 12 guests Supervisor: [REDACTED]

PST, 7% #:
PST LIQ, 10% #:

Mac And Cheese	\$24.00
+ \$6.50: Add Pulled Pork	\$9.50
Soup Of The Day - Bowl	\$3.00
Pop - Soda	\$3.00
Pop - Soda	\$4.00
Tea	\$23.00
Fresh Apple & Brie Pizza	\$3.50
Pop - Iced Tea	\$6.00
2 x Pop - Soda	\$21.00
Thai Chicken Lettuce Wraps	\$6.25
Kombucha Pomegranate Hibiscus	\$9.50
Fish Taco	\$4.00
+ \$1.50: Gluten free tortilla	\$19.25
Bun	\$20.00
Veggie Patty Burger	\$9.50
Hi, Summer Salad	\$3.00
Carnita Taco	\$16.00
+ \$1.50: Gluten free tortilla	\$2.50
Pop - Soda	\$19.00
2 x Fish Taco	
Guacamole 2oz	
2 x Chicken Taco	
+ \$1.50: Gluten free tortilla	

Food Total	\$177.25
NA Beverage Total	\$28.75

Sub Total	\$206.00
GST, 5%	\$10.30
PST, 7%	\$1.73
PST LIQ, 10%	\$0.00
Gratuity (20%)	\$41.20

Total \$259.23

Thank you for visiting our brewery, see you again!

Tip Guide:
15%=\$30.90 18%=\$37.08 20%=\$41.20



INVOICE

Name: Harwinder Sandhu MLA
 Account: [REDACTED]
 Rep: [REDACTED]
 Campaign number: NA

TICKET	INFO	DATE	AD COST
1	Women in Business Gala	May 22 Wednesday	\$71.50
1	Women in Business Gala	May 22 Wednesday	\$0.00 (Included)

VERNON MORNING STAR
 4407 25TH AVENUE
 VERNON, BC. V1T 1P5
 250-545-3322

Subtotal \$ 71.50
 E-Edition \$ 0.00
 GST \$ 3.50
Total Amount Due \$ 75.00

SALE

Batch #: 921
 05/17/24
 APPR CODE: 05651J
 Trace: 2
 MASTERCARD
 ***** [REDACTED] *****
 REF#: 00000002
 [REDACTED]
 CVV2: M
 Manual CP
 /
AMOUNT \$75.00

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Thank you for your business!

May 15, 2024

To Whom It May Concern:

This letter is to confirm that MLA Harwinder Sandhu, purchased one ticket (\$60), for the Vernon Punjabi Heritage Society Annual Event on May 18th 2024.

Thanks,

[REDACTED]

President

Vernon Punjabi Heritage Society
5204 Bellevue Drive, Vernon, B.C., V1T9L5

[REDACTED]



Invoice

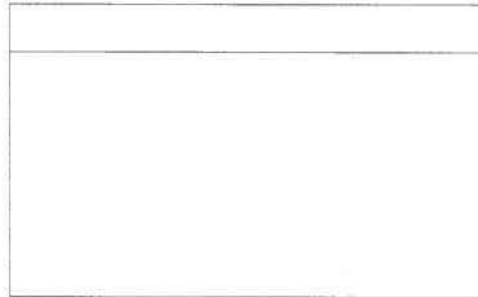


Customer No.	Date	Ticket #
[REDACTED]	May 09, 2024	T1-149587

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

BILL TO:

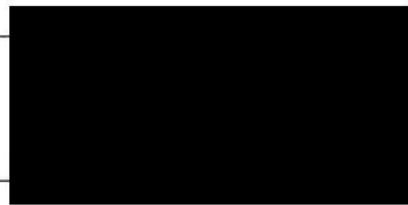
HARWINDER SANDHU
 NDP
 VERNON-MONASHEE
 BC
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100280	Key Ring Spirit Bear	3.96	EACH	39.60
10	1-100170	Single Parliamentay Toffee Bark	1.30	EACH	13.00

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

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



Subtotal:	52.60
GST:	2.63
PST:	2.77
Total:	58.00
Tender:	
A/R Charge	58.00
Net tender:	58.00

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

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www.leg.bc.ca

PLANET BEE Honey Farm
5011 Bella Vista Rd.
Division of Prime Time Dev. Corp.
Vernon, BC CANADA V1H 1A1
Phone: 250-5428088 Fax: 250-5428072
GST: 88062 8771

Customer Copy

Invoice: 1-561902

From: [REDACTED]
04/14/2023

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
OK WF Gourmet Honey - 135g / 100ml 2324	1 @ \$5.00		5.00
Blueberry Blossom Honey 135g 2323	1 @ \$6.00		6.00
Fireweed Blossom Premium Gourmet Honey - 135g / 100ml 2326	1 @ \$8.00		8.00
Kanagan Gold Specialty Gourmet - 135g / 100ml 2333	1 @ \$6.00		6.00
3 x 150g Giftpack 193	1 @ \$16.50		16.50
G Honees Honey Filled Drops 014	4 @ \$3.00		12.00*
G Organic Manuka Drops - Ginger 2029	1 @ \$14.00		14.00*
SUBTOTAL :			\$67.50
TOTAL :			\$67.50
< PAYMENT >			
ITEMS: 10	MasterCard:		67.50
* Tax Included in Price			
GST :		1.24	

SALE

MASTERCARD ***** [REDACTED]
ENTRY METHOD: Tap EXP DATE: [REDACTED]
REF #: 35 AUTH #: 09056J
AMOUNT: 67.50 AID: A0000000041010
PC Mastercard TVR: 00 00 00 80 00 TSI:
00 - APPROVED -

To Reorder Product Please Visit our
website www.PlanetBee.com
Have a BEEutiful Day!!

save-on-foods #2248
Polson
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Bouquet 25.99

Sub Total \$25.99

Card \$\$ pts 26

Tax-Code	Taxable-Value	Tax-Value
GST	25.99	1.30
PST	25.99	1.62

BALANCE DUE \$29.11

Credit \$29.11

[] XXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 29.11

CARD NUMBER: *****

DATE/TIME: 06/04/2024

REFERENCE #: 0010010170 H

TERM: 66348712

AUTHOR.# : 04196J

AID: A000000041010

TVR: 000008001

PC Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXX

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)

CASHIER NAME:

C0153 #5585

04Jun2024

S02248 R002



INVOICE

New Democratic Party - BC Caucus

Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Attention: MLA Harwinder Sandhu

Invoice No. **246704-5**

Invoice Date: 16-Apr-2024

In reference to: MLA Town Hall

service	Unit	\$/u	subtotal
BVM Invitation to Telephone Townhall - Apr 05&08, 2024			\$1,496.89
Telephone Town Hall - Apr 09, 2024			\$4,526.00
Discount (based on volume - 10% off)			<u>(\$602.29)</u>
			\$5,420.60
Disbursement Fee	1.50%		\$81.31
For Services Rendered			<u>\$5,501.91</u>
GST	5.00%		\$275.10
Total amount of this bill			<u>\$5,777.02</u>

*** Overdue invoices are subject to interest of 1% per month**

Please make your cheque payable to Strategic Communications Inc.
HST Registration Number 898469077

Vancouver: 1090 Homer St. Ste. 300 Vancouver BC V6B 2W9 PH 604.681.3030 FX 778.330.0014



Invoice



Customer No.	Date	Ticket #
██████████	June 04, 2024	T1-150608

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
50	1-100221	MLA Custom Coin	16.66	EACH	833.00

Subtotal: 833.00
GST: 41.65
PST: 58.31
Total: 932.96

Tender:
 A/R Charge 932.96
Net tender: 932.96

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

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www.leg.bc.ca



DID YOU RECEIVE 3-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

WHOLESALE CLUB LOCATION #6732
150-260-4551
INVOICE # : 0673213030642696

CASH SALES

Account # : 101

Tobacco Tax # :

TST # :

Payment Due : 0 Days

Welcome #

21-GROCERY

06038375938	RC SPR WTR	MRJ	
	\$1.29 ea or 4/\$11.56 KB		
	4 @ 4/\$11.56		11.56
	RECYCLING FEE		
	4@50.96		3.84
	DEPOSIT 1		
	4@52.40		9.60
SUBTOTAL			25.00

TOTAL 25.00

Number of Items: 4

Transaction Type: P JRC-1ASE

Account: MASTERCARD CASH 25.00

Card Type: CREDIT

Card Number: *****

Exp. Date: 24/06/08

Ref. #: 152317

Auth #: 01229J

Mastercard

100000004101010000008001

00 APPROVED - THANK YOU

Retain this copy for statement validation

*** CUSTOMER COPY ***

CREDIT TR

Account

Points Redeemed

Closing Balance



99673203269620240608182045

TST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT WHOLESALE CLUB

STORE MANAGER SIGN

CAN'T FIND IT? ASK US!

130 6732 #2501-31TH STREET

150-260-4551

024/06/08

219

03 2696

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$13,612.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,612.71</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

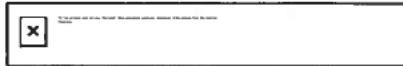
Note 4 This disclosure expense category consists of the following accounts:

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

Sandhu.MLA, Harwinder

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: April 7, 2024 3:04 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 MC14920291

Processed on April 07, 2024 03:04 AM Vancouver.

Essentials plan	CA\$17.84
500 contacts	

Tax	CA\$1.25
PST	
Tax Rate: 7%	

Tax	CA\$0.89
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$19.98
on April 07, 2024	

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

Exchange details: Exchanged from \$14.56 at rate 1.3719580500229.

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 269.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 256.85
Ordered By	_____	Tax Amount: GST	\$ 12.84
Campaign Number	73668	Payments Applied	\$ 0.00
Description	Progress	Payment Due Amount	\$ 269.69
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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: credit.support@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:	BPI135657
Invoice Date:	30 Apr 2024
Payment Due:	\$ 269.69

REMIT TO:

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

BILL TO:

Harwinder Sandhu Mia 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.navjgahub.com/Portal/Client/BPM/login.aspx>

PREVIEW



CJIB-FM
Pattison Media Ltd.
3313 - 32nd Avenue
Vernon, BC V1T 2E1
Canada
Main: (250) 545-2141
Billing:

Property	CJIB-FM		
Invoice #		Order #	512631
Invoice Date		Alt Order #	
Invoice Month	June 2024	Deal #	
Invoice Period	05/27/24 - 06/30/24	Flight Dates	06/10/24 - 07/14/24
Advertiser	Legislative Assembly of BC - Vernon Monashee		
Product	News & What's Happening		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Vernon Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Legislative Assembly of BC - Vernon Monashee
Attention: [REDACTED]
B-2920 28th Ave
Vernon, BC V1T1V9

Send Payment To:

CJIB-FM
3313 - 32nd Avenue
Vernon, BC V1T 2E1
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																															
1	06/10/24	07/14/24	M-Su 5a-1a	5a-1a	MTWTFSS	:30	33	\$50.00	NM																															
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/10/24</td> <td>06/16/24</td> <td>MTWTFSS</td> <td>33</td> <td>\$50.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/10/24	06/16/24	MTWTFSS	33	\$50.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	06/10/24	06/16/24	MTWTFSS	33	\$50.00																																			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																														
4	CJIB	M	06/10/24	11:21 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
2	CJIB	M	06/10/24	3:52 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
1	CJIB	M	06/10/24	4:24 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
3	CJIB	M	06/10/24	6:51 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
6	CJIB	Tu	06/11/24	11:51 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
7	CJIB	Tu	06/11/24	12:53 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
5	CJIB	Tu	06/11/24	2:52 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
32	CJIB	Tu	06/11/24	5:24 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
8	CJIB	Tu	06/11/24	6:23 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
12	CJIB	W	06/12/24	9:53 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
10	CJIB	W	06/12/24	10:23 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
11	CJIB	W	06/12/24	12:22 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
9	CJIB	W	06/12/24	4:51 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
14	CJIB	Th	06/13/24	5:50 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
16	CJIB	Th	06/13/24	7:15 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
30	CJIB	Th	06/13/24	9:24 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
13	CJIB	Th	06/13/24	1:22 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
15	CJIB	Th	06/13/24	3:23 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
19	CJIB	F	06/14/24	5:21 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
18	CJIB	F	06/14/24	6:28 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
20	CJIB	F	06/14/24	7:28 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
17	CJIB	F	06/14/24	2:23 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
29	CJIB	F	06/14/24	5:53 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
21	CJIB	Sa	06/15/24	6:51 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
31	CJIB	Sa	06/15/24	10:51 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
23	CJIB	Sa	06/15/24	7:51 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
22	CJIB	Sa	06/15/24	9:52 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
24	CJIB	Sa	06/15/24	11:51 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
27	CJIB	Su	06/16/24	8:22 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
28	CJIB	Su	06/16/24	1:53 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
33	CJIB	Su	06/16/24	8:21 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														

PREVIEW

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Invoice #		Invoice Month	June 2024
Invoice Date		Invoice Period	05/27/24 - 06/30/24
Advertiser	Legislative Assembly of BC - Vernon Monashee		
Product	News & What's Happening		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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5a-1a	5a-1a	:30		\$50.00	NM	63	CJIB	M	06/17/24	2:52 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	37	CJIB	M	06/17/24	3:53 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	34	CJIB	M	06/17/24	6:22 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	41	CJIB	Tu	06/18/24	9:54 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	40	CJIB	Tu	06/18/24	12:49 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	38	CJIB	Tu	06/18/24	5:23 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	39	CJIB	Tu	06/18/24	6:52 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	66	CJIB	Tu	06/18/24	11:22 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	42	CJIB	W	06/19/24	5:50 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	62	CJIB	W	06/19/24	9:22 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	43	CJIB	W	06/19/24	10:23 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	44	CJIB	W	06/19/24	12:24 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	45	CJIB	W	06/19/24	4:23 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	48	CJIB	Th	06/20/24	5:20 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	47	CJIB	Th	06/20/24	6:43 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	49	CJIB	Th	06/20/24	1:23 PM	M-Su 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<td>5a-1a</td> <td>:30</td> <td></td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>69</td> <td>CJIB</td> <td>M</td> <td>06/24/24</td> <td>7:43 AM</td> <td>M-Su 5a-1a</td> <td>5a-1a</td> <td>:30</td> <td></td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>97</td> <td>CJIB</td> <td>M</td> <td>06/24/24</td> <td>2:51 PM</td> <td>M-Su 5a-1a</td> <td>5a-1a</td> <td>:30</td> <td></td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>67</td> <td>CJIB</td> <td>M</td> <td>06/24/24</td> <td>6:53 PM</td> <td>M-Su 5a-1a</td> <td>5a-1a</td> <td>:30</td> <td></td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>73</td> <td>CJIB</td> <td>Tu</td> <td>06/25/24</td> <td>5:49 AM</td> <td>M-Su 5a-1a</td> <td>5a-1a</td> <td>:30</td> <td></td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>71</td> <td>CJIB</td> <td>Tu</td> <td>06/25/24</td> <td>8:41 AM</td> <td>M-Su 5a-1a</td> <td>5a-1a</td> <td>:30</td> <td></td> <td>\$50.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End 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PREVIEW

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3313 - 32nd Avenue
Vernon, BC V1T 2E1
Canada

Invoice #		Invoice Month	June 2024
Invoice Date		Invoice Period	05/27/24 - 06/30/24
Advertiser	Legislative Assembly of BC - Vernon Monashee		
Product	News & What's Happening		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/10/24	07/14/24	M-Su 5a-1a	5a-1a	MTWTFSS	:30	33	\$50.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
72	CJIB	Tu	06/25/24	12:23 PM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
74	CJIB	Tu	06/25/24	1:52 PM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
75	CJIB	W	06/26/24	5:21 AM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
96	CJIB	W	06/26/24	9:22 AM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
78	CJIB	W	06/26/24	9:53 AM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
76	CJIB	W	06/26/24	11:52 AM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
77	CJIB	W	06/26/24	12:52 PM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
80	CJIB	Th	06/27/24	7:14 AM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
79	CJIB	Th	06/27/24	10:53 AM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
81	CJIB	Th	06/27/24	3:53 PM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
95	CJIB	Th	06/27/24	4:52 PM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
82	CJIB	Th	06/27/24	6:20 PM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
98	CJIB	F	06/28/24	12:23 AM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
85	CJIB	F	06/28/24	10:22 AM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
83	CJIB	F	06/28/24	1:24 PM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
86	CJIB	F	06/28/24	3:23 PM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
84	CJIB	F	06/28/24	5:53 PM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
90	CJIB	Sa	06/29/24	7:22 AM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
87	CJIB	Sa	06/29/24	9:21 PM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
89	CJIB	Sa	06/29/24	10:22 PM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
88	CJIB	Sa	06/29/24	11:50 PM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
99	CJIB	Su	06/30/24	6:53 AM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
92	CJIB	Su	06/30/24	7:51 AM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
91	CJIB	Su	06/30/24	8:51 AM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
94	CJIB	Su	06/30/24	8:20 PM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	
93	CJIB	Su	06/30/24	10:49 PM	M-Su 5a-1a	5a-1a	:30	\$50.00	NM	

Total Spots **99**

Terms 30 Days

<u>Net Total</u>	\$4,950.00
GST #85370 7545 RT0001 5.0%	\$247.50
<u>Amount Due</u>	\$5,197.50

PREVIEW



CJIB-FM
Pattison Media Ltd.
3313 - 32nd Avenue
Vernon, BC V1T 2E1
Canada
Main: (250) 545-2141
Billing:

Property	CJIB-FM		
Invoice #		Order #	512631
Invoice Date		Alt Order #	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/14/24	Flight Dates	06/10/24 - 07/14/24
Advertiser	Legislative Assembly of BC - Vernon Monashee		
Product	News & What's Happening		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Vernon Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Legislative Assembly of BC - Vernon Monashee
Attention [REDACTED]
B-2920 28th Ave
Vernon, BC V1T1V9

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3313 - 32nd Avenue
Vernon, BC V1T 2E1
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																															
1	06/10/24	07/14/24	M-Su 5a-1a	5a-1a	MTWTFSS	:30	33	\$50.00	NM																															
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101	CJIB	M	07/01/24	12:21 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
102	CJIB	M	07/01/24	5:50 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
100	CJIB	M	07/01/24	6:44 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
103	CJIB	M	07/01/24	11:23 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
105	CJIB	Tu	07/02/24	12:52 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
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128	CJIB	W	07/03/24	7:12 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																														
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Invoice #		Invoice Month	July 2024
Invoice Date		Invoice Period	07/01/24 - 07/14/24
Advertiser	Legislative Assembly of BC - Vernon Monashee		
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5a-1a	5a-1a	:30		\$50.00	NM	135	CJIB	M	07/08/24	7:43 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	133	CJIB	M	07/08/24	1:22 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	136	CJIB	M	07/08/24	2:21 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	134	CJIB	M	07/08/24	11:24 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	137	CJIB	Tu	07/09/24	5:50 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	140	CJIB	Tu	07/09/24	6:42 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	139	CJIB	Tu	07/09/24	9:52 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	138	CJIB	Tu	07/09/24	12:23 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	164	CJIB	Tu	07/09/24	6:53 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	144	CJIB	W	07/10/24	7:12 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	141	CJIB	W	07/10/24	9:23 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	143	CJIB	W	07/10/24	11:24 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	142	CJIB	W	07/10/24	5:50 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	163	CJIB	Th	07/11/24	7:29 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	146	CJIB	Th	07/11/24	10:21 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM	148	CJIB	Th	07/11/24	12:50 PM	M-Su 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153	CJIB	Sa	07/13/24	5:20 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																	
162	CJIB	Sa	07/13/24	11:54 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																	
155	CJIB	Sa	07/13/24	4:52 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																	
154	CJIB	Sa	07/13/24	5:23 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																	
156	CJIB	Sa	07/13/24	9:22 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																	
158	CJIB	Su	07/14/24	6:50 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																	
160	CJIB	Su	07/14/24	7:51 AM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																	
157	CJIB	Su	07/14/24	2:54 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																	
159	CJIB	Su	07/14/24	3:49 PM	M-Su 5a-1a	5a-1a	:30		\$50.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Terms 30 Days

<u>Net Total</u>	\$3,300.00
GST #85370 7545 RT0001 5.0%	\$165.00
<u>Amount Due</u>	\$3,465.00



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

Invoice

Number A240402V

Date 4/15/2024

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

Customer

New Democrat BC Govt Caucus
BCNDP

166 East Annex 501 Belleville Street
Victoria British Columbia V5V 1X4

Invoice Details

PDF created April 18, 2024
\$420.00

Payment

Due May 18, 2024
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00

Total Due \$420.00

CO Paid \$14.00

Pay online

To pay your invoice go to [REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.



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:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

166-East Annex
501-Belleville Street
Victoria, BC
V8Y 1X4

166-East Annex
501-Belleville Street
Victoria, BC
V8Y 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# 80044 0596 RT0001	

CO Paid \$18.37



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 # 137301594RT0001

Invoice

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

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$21.00		

**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 31627

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
17-04-2024

PLEASE PAY
\$551.25

DUE DATE
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	CHP - Colour 1/2 Page (5x12 or 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	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**

MLA Share = \$18.37

THANK YOU.

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
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

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 5130

DATE 18/04/2024 TERMS Net 30

DUE DATE 18/05/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
TOTAL DUE	\$656.25

MLA Share = \$21.88

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 2024-0082
DATE 04/04/2024
TERMS Net 30
DUE DATE 04/05/2024

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

MLA Share = \$22.05



Date 13-4-2024
 Invoice No. 2024000016
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

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



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

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi 2024 -Half-page color Ad			
HP	1	625.00	625.00
ASIAN JOURNAL Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
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			

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

THANKS FOR YOUR BUSINESS

Mailchimp Order

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

Tue 5/7/2024 3:44 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 MC15057988

Processed on May 07, 2024 03:43 AM Vancouver.

Essentials plan	CA\$17.90
------------------------	------------------

500 contacts

Tax	CA\$1.25
------------	-----------------

PST

Tax Rate: 7%

Tax	CA\$0.89
------------	-----------------

GST

Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$20.05
--	------------------

on May 07, 2024

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

Exchange details: Exchanged from \$14.56 at rate 1.3768825495503.

Issued to

Harwinder Sandhu

Harwinder.sandhu.mla@leg.bc.ca

harwinder.sandhu.mla@leg.bc.ca

Issued by

Mailchimp

c/o The Rocket Science Group, LLC

405 N. Angier Ave. NE, Atlanta, GA 30312

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	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

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

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

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

PREVIEW



Pattison Media Ltd. - Vernon Matters
Pattison Media Ltd.
3313 - 32nd Avenue
Vernon, BC V1T 2E1
Canada
Main: (250) 545-2141
Billing:

Billing Address:

Legislative Assembly of BC - Vernon Monashee
Attention [REDACTED]
B-2920 28th Ave
Vernon, BC V1T1V9

Send Payment To:

Pattison Media Ltd. - Vernon Matters
3313 - 32nd Avenue
Vernon, BC V1T 2E1
Canada

Property	Vernon Matters		
Invoice #		Order #	512754
Invoice Date		Alt Order #	
Invoice Month	June 2024	Deal #	
Invoice Period	05/27/24 - 06/30/24	Flight Dates	06/10/24 - 07/14/24
Advertiser	Legislative Assembly of BC - Vernon Monashee		
Product	Vernon Matters Display Ads		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Vernon Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/10/24	07/14/24	Vernon Matters Display	Various	MTWTFSS	:00	1	\$350.00	NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/10/24 06/16/24 MTWTFSS 1 \$350.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CJIB Tu 06/11/24 Vernon Matters Display Various :00 \$350.00 NS										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/17/24 06/23/24 MTWTFSS 1 \$350.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CJIB Sa 06/22/24 Vernon Matters Display Various :00 \$350.00 NS										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/24 06/30/24 MTWTFSS 1 \$350.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CJIB Th 06/27/24 Vernon Matters Display Various :00 \$350.00 NS										
2	06/10/24	06/16/24	Vernon Matters Display	Various	MTWTFSS	:00	1	\$500.00	NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/10/24 06/16/24 MTWTFSS 1 \$500.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CJIB Sa 06/15/24 Vernon Matters Display Various :00 \$500.00 NS										
<u>Total Spots</u>							4			

Terms 30 Days

<u>Net Total</u>	\$1,550.00
GST #85370 7545 RT0001 5.0%	\$77.50
<u>Amount Due</u>	\$1,627.50

PREVIEW



Pattison Media Ltd. - Vernon Matters
Pattison Media Ltd.
3313 - 32nd Avenue
Vernon, BC V1T 2E1
Canada
Main: (250) 545-2141
Billing:

Billing Address:

Legislative Assembly of BC - Vernon Monashee
Attention [REDACTED]
B-2920 28th Ave
Vernon, BC V1T1V9

Send Payment To:

Pattison Media Ltd. - Vernon Matters
3313 - 32nd Avenue
Vernon, BC V1T 2E1
Canada

Property	Vernon Matters		
Invoice #		Order #	512754
Invoice Date		Alt Order #	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/14/24	Flight Dates	06/10/24 - 07/14/24
Advertiser	Legislative Assembly of BC - Vernon Monashee		
Product	Vernon Matters Display Ads		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Vernon Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/10/24	07/14/24	Vernon Matters Display	Various	MTWTFSS	:00	1	\$350.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/01/24	07/07/24	MTWTFSS	1	\$350.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
4	CJIB	M	07/01/24		Vernon Matters Display	Various	:00		\$350.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/08/24	07/14/24	MTWTFSS	1	\$350.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
5	CJIB	W	07/10/24		Vernon Matters Display	Various	:00		\$350.00	NS
<u>Total Spots</u>							2			

Terms 30 Days

<u>Net Total</u>	\$700.00
GST #85370 7545 RT0001 5.0%	\$35.00
<u>Amount Due</u>	\$735.00

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 #
4/19/2024	3934

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 APRIL 19-2024	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 427.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 406.85
Ordered By	_____	Tax Amount: GST	\$ 20.34
Campaign Number	83842	Payments Applied	\$ 0.00
Description	Let's Play	Payment Due Amount	\$ 427.19
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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: BPI149981
 Invoice Date: 31 May 2024
 Payment Due: \$ 427.19

REMIT TO:

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

BILL TO:

Harwinder Sandhu Mia 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.navjgahub.com/Portal/Client/BPM/login.aspx>

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 584.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 556.85
Ordered By	_____	Tax Amount: GST	\$ 27.84
Campaign Number	85079	Payments Applied	\$ 0.00
Description	Women in Business	Payment Due Amount	\$ 584.69
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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:	BPI149982
Invoice Date:	31 May 2024
Payment Due:	\$ 584.69

REMIT TO:

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

BILL TO:

Harwinder Sandhu Mia 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.navjgahub.com/Portal/Client/BPM/login.aspx>

Billing reason
You're being billed because you reached your CA\$30.00 payment threshold.

Product type
Meta ads


Payment method
MasterCard [REDACTED]

Reference number ⓘ
2EXET5GRY2

Campaign	Results	Amount
[05/27/2024] Promoting http://bit.ly/MLASandhuNewsletter	2,302 Impressions	CA\$30.00
Tax		(5%) CA\$1.50
Total		CA\$31.50

[See full receipt](#)

[Manage your ads](#)

 You'll receive your next bill when your ad costs reach CA\$30.00 or on your monthly bill date, whichever comes first.

 You're now being billed by Meta Platforms Inc., formerly Facebook, Inc.

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Meta Platforms, Inc., Attention: Community Support, 1 Meta Way, Menlo Park, CA 94025

To help keep your account secure, please don't forward this email. [Learn more](#)

Mailchimp Order

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

Fri 6/7/2024 2:36 AM

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



Your order has been processed.

Order MC15195728

Processed on June 07, 2024 02:36 AM Vancouver.

Essentials plan	CA\$17.92
------------------------	------------------

500 contacts

Tax	CA\$1.25
------------	-----------------

PST

Tax Rate: 7%

Tax	CA\$0.90
------------	-----------------

GST

Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$20.07
--	------------------

on June 07, 2024

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

Exchange details: Exchanged from \$14.56 at rate 1.3781891261925.

Issued to

Harwinder Sandhu

Harwinder.sandhu.mla@leg.bc.ca

harwinder.sandhu.mla@leg.bc.ca

Issued by

Mailchimp

c/o The Rocket Science Group, LLC

405 N. Angier Ave. NE, Atlanta, GA 30312

USA

Polson Events

63 Head of the Lake Rd
Vernon BC V1H2A2
250 580 1733

Invoice

Submitted on June 3, 2024

Invoice for

MLA Harwinder Sandhu

Payable to

Polson Events

Project

Movie in the Park

Description	Qty	Unit price	Total price
Advertisement	1		\$1,000.00
			\$0.00
			\$0.00
GST			\$0.00

Notes:

Thanks again!

Subtotal **\$1,000.00**

\$1,000.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$723.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$723.73</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-



**BRITISH
COLUMBIA**

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
95430548	31-Mar-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 95430548 Bill To [REDACTED] Invoice Date 2024.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				5.96	
GST/HST # R107864738				5.000 %	0.30
Total (CAD)				6.26	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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 DISHONoured 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

#INV19795
03/27/2024

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

\$19.00

Due Date:

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
		03/27/2024			

Memo

Quantity	Item	Description	Rate	Amount
2	D18-RO	18.9L Jug Delivery - RO	\$9.50	\$19.00
2	JD	Jug Deposit	\$10.00	\$20.00
2	JR	Jug Deposit Return	\$-10.00	\$-20.00


Subtotal \$19.00

Discount

PST \$0.00

GST \$0.00

Total \$19.00

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



INV19795

FRESH CO

30th Ave & 34St FreshCo
3417 30 Avenue Vernon BC
Phone: 250-542-8167
GST# 760114678 RT0001

Served by: [REDACTED]

OatYeah Bev Unswt \$3.97 c
YOU SAVED \$1.02 \$0.01
+EHC \$0.10
+Deposit

SUBTOTAL \$4.08
TOTAL TAX \$0.00
TOTAL \$4.08
MasterCard \$4.08
Cash \$0.00
TENDER CHANGE

NUMBER OF ITEMS 1
*****YOUR SAVINGS*****
Discounts & Specials \$1.02
Your Total Savings \$1.02

MERCHANT 23840942 RF
TERMINAL ID S02384094202
** Purchase ** \$ 4.08
CARD MC RCPT 10102000
NO. ***** [REDACTED] RESP 001
DATE 03/27/2024 TIME [REDACTED]
AUTH # 01278Z
REF# 001763181
APPL. PC Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper Oper
2 10102 8947 123 [REDACTED] 03/27/24

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

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

Invoice

#INV21238
04/24/2024

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

\$38.50

Due Date:

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
		04/24/2024			

Memo

Quantity	Item	Description	Rate	Amount
3	D18-RO	18.9L Jug Delivery - RO	\$9.50	\$28.50
3	JD	Jug Deposit	\$10.00	\$30.00
2	JR	Jug Deposit Return	\$-10.00	\$-20.00


Subtotal \$38.50

Discount

PST \$0.00

GST \$0.00

Total \$38.50

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



INV21238

FRESH CO

30th Ave & 34St FreshCo
3417 30 Avenue Vernon BC
Phone: 250-542-8167
GST# 760114678 RT0001

Served by: [REDACTED]

Member card number: **** [REDACTED]

Creamer French Van	\$4.97 C
YOU SAVED \$1.02	
OutYeah Bev Unswt	\$4.99 C
+EHC	\$0.01
+Deposit	\$0.10
Coffee Colombia Altu	\$20.99 C

SUBTOTAL	\$31.06
TOTAL TAX	\$0.00
TOTAL	\$31.06
MasterCard	TENDER \$31.06
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3
*****YOUR SAVINGS*****
Discounts & Specials \$1.02
Your Total Savings \$1.02

SCENE+ POINTS	
Member number:	**** [REDACTED]
Your SCENE+ POINTS Balance	[REDACTED]
Scene+ Balance	[REDACTED]

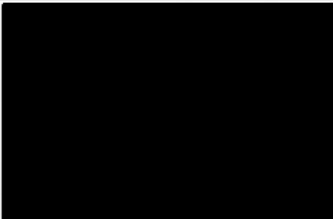
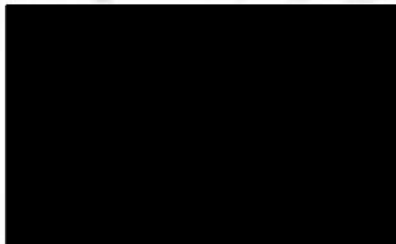
Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 23840942 RF
TERMINAL ID 502384094202
** Purchase ** \$ 31.06
CARD MC [REDACTED] RCPT 8162000
NO. ***** [REDACTED] RESP 001
DATE 04/23/2024 TIME [REDACTED]
AUTH # 024852
REF# 001790076
APPL PC Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	04/23/24
2	8162	8947	110	[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**





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
95450828	30-Apr-2024
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 #	95450828	Bill T	[REDACTED]	Invoice Date	2024.04.30
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	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95335510	31-Oct-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 # 95335510 Bill To [REDACTED] Invoice Date 31.10.2023

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				8.94	
GST/HST # R107864738				5.000 %	8.94
Total (CAD)				9.39	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**Details for Order #702-
5000058-6417804**

Print this page for your records.

Order Placed: May 17, 2024

Amazon.ca order number: 702-5000058-
6417804

Order Total: \$49.92

Preparing for Shipment

Items Ordered

Price

1 of: *Name Tag Badge, Custom
Personalized with Magnetic or Pin
Backing for Clothes - 18 Colors -
Made by My Sign Center, USA (Classic
Rectangle) (1.5" x 3")*

\$23.56

Sold by: My Sign Center (seller profile)


Manufacturer: Visual52

Condition: New

Shipping Address:

Harwinder Sandhu

Payment information

Payment	Item(s) Subtotal:	\$23.56
Method:	Shipping & Handling:	\$23.98
Mastercard		-----
ending in	Total before tax:	\$47.54
	Estimated GST/HST:	\$2.38
	Estimated PST/RST/QST:	\$0.00

Billing

Address:

Harwinder

Sandhu



Canada

Grand Total: \$49.92

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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COSTCO WHOLESALE

Kelowna #1578

2125 Baron Road
Kelowna, BC V1X 0B2

Member [REDACTED]

333666 EB - LUSH 17.99

756053 KS MED ROAST 18.99

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

6262016 **KS BATH** 21.99 GP

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

SUBTOTAL 58.97

TAX 2.64

**** TOTAL **61.61**

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010019140 H

AUTH #: 5052E 2024/05/23 [REDACTED]

Invoice Number: 011914

Purchase - Mastercard

A0000000041010

000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$61.61

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 61.61

CHANGE 0.00

H (P)PST 7% 1.54

G (G)GST 5% 1.10

TOTAL NUMBER OF ITEMS SOLD = 3

2024/05/23 [REDACTED] 1578 11 484 44



22157801104842405231955

OP#: 44 Name: [REDACTED]

Thank You!

Please Come Again

G = GST P=PST

GST #121476329RT

Whse:1578 Trm:11 Trn:484 OP:44

Total BOB Item Count - 1

Items Sold: 3

[REDACTED] 2024/05/23 [REDACTED]

Paid / Payé

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

Invoice date / Date de facturation: 08 May 2024

Invoice # / # de facture: CA4EM9CE6SBI

Total payable / Total à payer: \$33.59

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

[Redacted Billing Address]

CA

Delivery address / Adresse de livraison

[Redacted Delivery Address]

CA

Sold by / Vendu par

shenzhenshihuaruiqikejiyouxiangongsi

坂田街道坂田社区

Order date / Date de commande: 08 May 2024
Order # / Commande #: 702-8068107-4597825
Shipment date / Date d'expédition: 08 May 2024
Shipment # / # d'expédition: 279505911070301

Invoice details / Détails de la facture

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

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

Invoice

#INV22694
05/22/2024

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

\$19.00

Due Date:

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
		05/22/2024			

Memo

Quantity	Item	Description	Rate	Amount
2	D18-RO	18.9L Jug Delivery - RO	\$9.50	\$19.00
2	JD	Jug Deposit	\$10.00	\$20.00
2	JR	Jug Deposit Return	\$-10.00	\$-20.00

Subtotal \$19.00

Discount

PST \$0.00

GST \$0.00

Total \$19.00

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



INV22694

We've received your order!

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

Mon 5/27/2024 1:52 PM

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: 21871415

Order Date: May 27, 2024

Company: MLA Harwinder Sandhu

Hi Harwinder,

We have successfully received your order. (21871415) 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

[REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Translucent Clipboard - 9" x 12" - Assorted Colours Item: 384706 Estimated delivery date: May 28, 2024	1	\$10.99	\$10.99

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
 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: May 28, 2024	4	\$33.29	\$133.16

GST/HST# 126152586

SUBTOTAL	\$144.15
SHIPPING	\$0.00
GST 5%	\$7.19
PST 7%	\$10.08
TOTAL	\$161.45

* 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.

[Visit Help Centre](#)

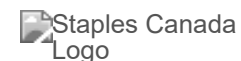
Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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Learn **more about Staples Studio Coworking**

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HARWINDER SANDHU

CA

Paid / Payé

Sold by / Vendu par: Smart Ink LLC

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 24 May 2024

Invoice # / # de facture: CA4FD0ELMK71

Total payable / Total à payer: \$49.27

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

GST/HST # / # de TPS/TVH: 8530 5932 R30001

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

PST # / # de TVP: PST-1017-2100

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

CA

Delivery address / Adresse de livraison

Harwinder Sandhu

CA

Sold by / Vendu par

Smart Ink LLC

Free Industrial Zone, Plot

N1B-7T424

Poit. SamregalicZero Svaneti, 4400

GE

Order information / information sur la commande

Order date / Date de commande: 24 May 2024

Order # / Commande #: 702-6110084-8989027

Shipment date / Date d'expédition: 24 May 2024

Shipment # / # d'expédition: 282142587784321

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/STQST/TVQ/TVG/TVQ)	Item subtotal / Sous-total de l'article
SmartInk Remanufactured Ink Cartridge Replacement for Canon PG 240XL PG-540 CL 241XL CL-241 (BK & Color 7 Combo Pack) to use with Piana MG2 (20 MG3120 MG3122 MG3529 MG3522 MG4120 MX372 MX521 MX472 ASIN: B07PZY488W	1	\$46.99	-\$0.00	\$2.20	\$0.08	\$49.27
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$49.27

CO PAID \$46.99



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
95468590	31-May-2024
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 # 95468590 Bill To [REDACTED] Invoice Date 2024.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G

Subtotal				5.96	
GST/HST # R107864738	5.000 %	5.96		0.30	
Total (CAD)				6.26	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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

#INV23787
06/05/2024

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

\$9.50

Due Date:

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
		06/05/2024			

Memo

Quantity	Item	Description	Rate	Amount
1	D18-RO	18.9L Jug Delivery - RO	\$9.50	\$9.50
1	JD	Jug Deposit	\$10.00	\$10.00
1	JR	Jug Deposit Return	\$-10.00	\$-10.00


Subtotal \$9.50

Discount

PST \$0.00

GST \$0.00

Total \$9.50

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



INV23787

Details for Order #701-9523319-1205861

Print this page for your records.

Order Placed: June 22, 2024

Amazon.ca order number: 701-9523319-1205861

Order Total: \$223.99

Preparing for Shipment

Items Ordered	Price
1 of: <i>VEVOR Button Maker Machine, Multiple Sizes 1+2.25 Inch Badge Punch Press Kit, Children DIY Gifts Pin Maker, Button Making Supplies with 500pcs Button</i>	\$199.99
Sold by: Amazon.com.ca ULC	
Manufacturer: VEVOR	

Condition: New

Shipping Address:

Harwinder Sandhu



Canada

Shipping Speed:

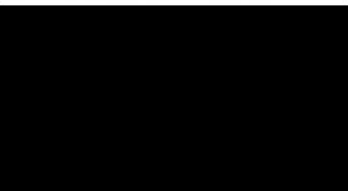
Two-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$199.99
Mastercard ending in [REDACTED]	Shipping & Handling:	\$0.00

	Total before tax:	\$199.99
	Estimated GST/HST:	\$10.00
	Estimated PST/RST/QST:	\$14.00

	Grand Total:	\$223.99



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Sandhu, Harwinder

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$111.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$111.52</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Sandhu, Harwinder MLA
Expense Account	
Payee Name	<i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	
For Period	From 3/29/24 to 3/29/24
Total Kilometers	75.20
Total Reimbursement	

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 29, 2024	office	Enderby arena	round trip - video	75 \$	
				\$	-
				\$	-
				\$	-
			CO PAID \$45.87	\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				75	

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$303.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$303.25</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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



Your Koodo Bill

March 25, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$81.76

New charges

Mobile services \$103.00

GST / HST \$5.15

PST \$7.21

Total new charges \$115.36

Total due.....\$115.36

CO Paid \$25.20

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



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Marten Brewing Company

2933a 30th Avenue

Vernon, BC

Canada, V1T2B8

Tel: +1 7784755115

Printed April 15, 2024 at [REDACTED]

AF
ER
#:
5770
006
n #
5/24
R
ST

April 15, 2024 at [REDACTED]

Order #: 73

Table: [REDACTED] 13 guests

Supervisor: [REDACTED]

PST, 7% #:

PST LIQ, 10% #:

Seat(s): 8

AM
A
T

2 x Vegan Taco	\$16.00
Bun	\$4.00
Kombucha Pomegranate Hibiscus	\$6.25
Tea	\$4.00
Soup Of The Day - Bowl	\$9.50
Split Items (1/9)	

Food Total \$29.50
NA Beverage Total \$10.25

Sub Total \$39.75
GST, 5% \$1.99
PST, 7% \$0.44
PST LIQ, 10% \$0.00
Gratuity (20%) \$7.95

Total \$50.13

Thank you for visiting our brewery, see you again!

Tip Guide:

15%=\$5.96 18%=\$7.15 20%=\$7.95



Your Koodo Bill

April 25, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$115.36

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

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Your TELUS Mobility Bill

March 21, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$229.10

New charges

Mobile services	\$99.96	
GST / HST	\$4.25	
PST	\$5.95	
Total new charges		\$110.16

Total due.....\$110.16

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.

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 21, 2024	Total if received by Apr 16, 2024 \$110.16
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Payable on receipt

Amount you're paying

\$

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Your TELUS Mobility Bill

April 21, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill [REDACTED]
This reflects payments of \$0.00

New charges

Mobile services	\$99.96
Other charges and credits	\$3.30
GST / HST	\$4.25
PST	\$5.95

Total new charges \$113.46

CO Paid \$32.64

Total due..... [REDACTED]



<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 Apr 21, 2024	Total if received by May 16, 2024 [REDACTED]
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Payable on receipt

Amount you're paying \$



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**Do It Bright
Window Washing**
Ph. 250 540 7770

DATE June 7th 2024

NAME NOM Harwinder Sandhu MLF
ADDRESS ADRESSE Versov

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

1	<u>All outside</u>			
2	<u>windows washed</u>			<u>25</u>
3	<u>+ 1 entry door</u>			
4	<u>washed inside</u>			
5	<u>2 Back windows washed</u>			
6				
7	<u>(Ledges wiped)</u>			
8				
9				
10				

<u>83228 5167 RT0001</u>		TVH/HST TPS/GST	<u>1</u>	<u>25</u>
TAX REG. NO.: N° DE TAXE		PST/TVP		
<u>35</u>		TOTAL	<u>26</u>	<u>25</u>

SDC30B

LIVRET DE VENTE

Cactus Club Cafe
5600 Anderson Way
Vernon BC V1T 9V2
778-506-2494

** TRANSACTION RECORD **

Tran. #: 421
Lookup #: 0042165388599
RVC: CACTUS CLUB
Table #: [REDACTED]
Check #: 219118
Group #: 1
Employee #: 246
Employee: [REDACTED]

MasterCard Purchase
xxxxxxxxxxxx [REDACTED]
AID: A0000000041010
App Name: MASTERCARD

Amount \$71.66
Tip \$14.33

=====
TOTAL CAD\$85.99

APPROVED 00726Z
00-001 (001) 00726Z
CC34CS22
156001001007
06/04/2024 [REDACTED]

TVR: 0000008001
TSI: E800

No signature required

Merchant Copy

THANK YOU
Come Again



Your Koodo Bill

May 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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