

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$7,626.86
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,278.02</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,904.88</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
- 
- 
-

## Details for Order #702-6225210-6483428

Print this page for your records.

Order Placed: June 24, 2024

Amazon.ca order number: 702-6225210-6483428

Order Total: \$95.19

---

### Preparing for Shipment

#### Items Ordered

1 of: *VEVOR 500 Sets 2.25 inch 58mm Pin Back Button Parts for Button Maker Machine, DIY Round Button Badge Parts, Set Includes Metal Top, Plastic/Metal Button, Clear Film, and Blank Paper For Gifts Presents* **Price**  
\$84.99

Sold by: Amazon.com.ca ULC

Manufacturer: VEVOR

Condition: New

#### Shipping Address:

[Redacted]  
[Redacted]  
Vernon, British Columbia [Redacted]  
Canada

#### Shipping Speed:

Two-Day Shipping

---

### Payment information

#### Payment Method:

Mastercard ending in [Redacted]

#### Billing Address:

[Redacted]  
[Redacted]  
Vernon, British Columbia [Redacted]  
Canada

Item(s) Subtotal:	\$84.99
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$84.99
Estimated GST/HST:	\$4.25
Estimated PST/RST/QST:	\$5.95
	-----
<b>Grand Total:</b>	<b>\$95.19</b>

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

Please note: This is not a VAT invoice.

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## 7 ELEVEN Sale Receipt

storereceipts@7-11.com <storereceipts@7-11.com>  
To: [REDACTED]

Mon, Jul 1, 2024 at 12:30 PM

### 7 ELEVEN

2409 34TH ST

VERNON BC V1T 9E5

Ph:2505459076

STORE#:37770

GST# R119335453

THANKS FOR SHOPPING

7-ELEVEN

SALE

4Premium Ice Cubers 2.3Kg17.16F  
SUBTOTAL CAD\$17.16  
TOTAL DUECAD\$17.16

### MASTERCARD

CAD\$17.16

ACCT#: \*\*\*\*\* [REDACTED]

APPROVAL#: 08584Z

AUTH CODE: 00

REC#: 009637

APPROVAL DATETIME: 07/01/2024 12:29:52

STATUS CODE: 0

REF#: 68053298517

APP NAME: PC MASTERCARD

AID: A0000000041010

ENTRY: CONTACTLESS/PROXIMITY

TVR: 0000008001

TSI: e000

APPROVED

CRYPTO: ARQC 22B777327831FF87

CUSTOMER AGREES TO PAY THE ABOVE

TOTAL AMOUNT ACCORDING TO THE CARD

HOLDERS AGREEMENT

CUSTOMER COPY

Gift Cards and Prepaid Cards are not returnable or exchangeable, except where required by law

TRY OUR FRESH HOT FOOD

AND DELICIOUS ENTREES

T#02 OP5 TRN5724 07/01/2024 12:30 PM





Member Name: Sandhu, Harwinder MLA

<b>Description</b>	Protocol
<b>Vendor</b>	Leila Ward
<b>Amount</b>	\$100.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**NAMASTE INDIAN  
RESTAUR**

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

Transaction **103213**

**Total** CA\$9.40  
**Tip** CA\$1.88

CREDIT CARD SALE CA\$11.28  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

18-Jul-2024 [REDACTED]

CA\$11.28 | Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXX [REDACTED]

Reference ID: 420000563331

Auth ID: 07783Z

MID: \*\*\*\*\*8307

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Thank you for your Business!



REAL CANADIAN SUPERSTORE  
(250) 550 2319

Big on Fresh, Low on Price

Welcome #

**28-SALAD BAR**

2422100	PLTR FRT GRP LG	GMRJ	24.00	
ARCP: 30.00%	(\$24.00)			-7.20
2522350	LG. VEG PLATTER	GMRJ	22.00	
ARCP: 30.00%	(\$22.00)			-6.60

<b>SUBTOTAL</b>			<b>32.20</b>	
G=GST 5%	32.20 @ 5.000%			1.61

<b>TOTAL</b>			<b>33.81</b>	
--------------	--	--	--------------	--

Trans. Type: PURCHASE  
 Account: MASTERCARD CAD\$ 33.81  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\*  
 DateTime: 24/09/05  
 Ref. #: 105643  
 Auth #: 067752

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

CREDIT TN	33.81
***** Your Savings Today *****	
Total Savings	13.80
PC Optimun	
Points Redeemed	0
Closing Balance	9330



99153101342720240905112230

\*\*\*\*\*

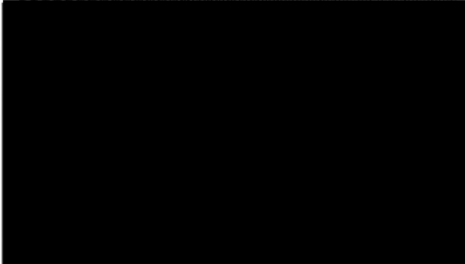
GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE

STORE MANAGER: [REDACTED]

2024/09/05 [REDACTED] 214 [REDACTED] 01 3427 [REDACTED]

\*\*\*\*\*



SWEET  
CAROLINES  
BAKERY

09/05/2024 [REDACTED] 0001  
000000#1390

PASTRY	2 @ \$3.25	\$6.50
PASTRY	2 @ \$2.50	\$5.00
PASTRY	2 @ \$2.75	\$5.50
PASTRY	2 @ \$3.50	\$7.00
PASTRY	4 @ \$2.75	\$11.00
PASTRY	4 @ \$2.25	\$9.00
PASTRY	2 @ \$3.50	\$7.00
PASTRY	2 @ \$2.75	\$5.50
PASTRY	2 @ \$3.25	\$6.50

	-2 @ \$2.75	
PASTRY		V-5.50
COOKIES		\$7.50
DEBIT	\$65.00	

SWEET  
CAROLINES  
BAKERY





**Okanagan Screen  
Arts Society**

2910 30th Avenue Vernon, BC  
Tel: 778 475 4100

# INVOICE

**Invoice No:** 00000017

**Invoice Date:** 02 September, 2024

**Bill to:** Harwinder Sandhu - MLA

Item(s)	Description	Amount
Bulk concession	06 September Movie in the Park	\$1300.00 GST \$65.00
<b>Total</b>		<b>\$1,365</b>

*Thank You!*

Please make cheques payable to **Okanagan Screen Arts Society**  
E-transfer payments can be made to [accounts@thetowne.ca](mailto:accounts@thetowne.ca)

**Uprooted Kitchen & Catering Co**

7000 College Way

Bernon, BC

ca, V1B2N5

Tel: (604) 312-6628

Printed August 21, 2024 at [REDACTED]

August 21, 2024 at [REDACTED]

Order #: 57171

**Table:** Admin's Register, 1 guest

Party Name: 21341

Admin: Admin

Tax 1 #: R000123456789

---

40 x Drip 12oz	\$118.00
40 x Muffin/ Loaf	\$158.00
25 x 8oz Salad	\$123.75

---

Food Total \$399.75

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Sub Total \$399.75

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**Total \$399.75**

---

Tax 1 Included in Total \$19.04

Thank You  
Please Come Again!

---

Printed from iPad using TouchBistro Pro

BASKET CASE PICNICS  
7000 COLLEGE WAY - V1T2V5  
VERNON BC  
21204701  
TM2120470101

**SALE**

Batch #: 545 RRN: 0015450030  
08/21/24  
Invoice #: 1 REF#: 00000003  
APPR CODE: 03511Z  
MASTERCARD  
\*\*\*\*\* [REDACTED] Chip  
MASTERCARD \*\*/\*\*  
AID: A0000000041010

AMOUNT	\$399.75
TIP	\$79.95
TOTAL	\$479.70

**001 APPROVED**

Retain this copy for your records

CUSTOMER COPY

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$13,612.71
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$12,056.90</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$25,669.61</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

# VOICE Society

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

NOCDS (Can be written as acronym)

## Project

Drone Show for Canada Day

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**

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 217.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 206.85
Ordered By	_____	Tax Amount: GST	\$ 10.34
Campaign Number	_____ 97375	Payments Applied	\$ 0.00
Description	_____ Indigenous Peoples Day	Payment Due Amount	\$ 217.19
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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](mailto: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:	██████████
Invoice Number:	BPI164728
Invoice Date:	30 Jun 2024
Payment Due:	\$ 217.19

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	20 Jun 2024	20 Jun 2024	Indigenous Peoples Day	Indigenous	4 Columns x 3 Inches	1.00	\$ 206.85

[Click Here For Tearsheet](#)

Tax Amount \$ 10.34

**Bill To**

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

**Invoice Summary**

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

**Advertiser**

Harwinder Sandhu Mia For  
 Brand Name: Harwinder Sandhu Mia 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	94213	Payments Applied	\$ 0.00
Description	Grad	Payment Due Amount	\$ 248.69
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI164726
Invoice Date:	30 Jun 2024
Payment Due:	\$ 248.69

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>





# Black Press Media

Leading the future of community media

Invoice Number:

BPI164726

Invoice Date:

30 Jun 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	20 Jun 2024	20 Jun 2024	Grad	Grad	4 Columns x 3 Inches	1.00	\$ 236.85

[Click Here For Tearsheet](#)

Tax Amount \$ 11.84

**Bill To**

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

**Invoice Summary**

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

**Advertiser**

Harwinder Sandhu Mia For  
 Brand Name: Harwinder Sandhu Mia 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	97844	Payments Applied	\$ 0.00
Description	Canada Day	Payment Due Amount	\$ 248.69
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI164729
Invoice Date:	30 Jun 2024
Payment Due:	\$ 248.69

**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

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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	27 Jun 2024	27 Jun 2024	Canada Day	Wrap	4 Columns x 2.2 Inches	8.80	\$ 236.85

[Click Here For Tearsheet](#)

Tax Amount \$ 11.84

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 133.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 126.85
Ordered By	_____	Tax Amount: GST	\$ 6.34
Campaign Number	94224	Payments Applied	\$ 0.00
Description	Lumby Days	Payment Due Amount	\$ 133.19
Marketing Campaign	_____		
Sales Rep	██████████		

**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:	██████████
Invoice Number:	BPI164727
Invoice Date:	30 Jun 2024
Payment Due:	\$ 133.19

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

**BP1164727**

Invoice Date:

**30 Jun 2024**

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	13 Jun 2024	13 Jun 2024	Lumby Days	Lumby Days	2 Columns x 2 Inches	1.00	\$ 126.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 6.34

# Sales Invoice

Number: SI-240197  
Issued: 06/30/2024  
Due: 07/30/2024

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



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

Lumby Valley Times  
P.O. Box 456, 1818 Miller St.  
Lumby BC V0E2G0  
Canada  
[www.lumbyvalleytimes.ca](http://www.lumbyvalleytimes.ca)  
250-938-1464  
250-938-1464  
[info@lumbyvalleytimes.ca](mailto:info@lumbyvalleytimes.ca)  
GST/HST 865482145 RT 0001

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
ROP3x4COL	ROP - 3 Column x 4" Colour - Congrats to the Class of 2024	1.00	135.00	GST 5.00%	135.00
RUNDATE	Run Dates: June 14, 2024	1.00	0.00	GST 5.00%	0.00

Total Net 135.00

GST 5.00% 6.75

**Invoice Total 141.75**

**Total to Pay \$141.75**

## Comments

### IMPORTANT UPDATE:

You now have the option to pay by Credit Card.

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

OR

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

Payments made by Credit Card or E-Transfer can ONLY be done online..

, Cash and Cheques can be dropped off at the Accounting office of

Kimberley K. Hutton, 1818 Miller Street, Lumby, BC • WE CANNOT

PROCESS CREDIT CARD OR INTERAC PAYMENTS AT THE OFFICE.

Make cheques payable to The Lumby Valley Times

E-Transfers can be sent to [editor@lumbyvalleytimes.ca](mailto:editor@lumbyvalleytimes.ca)

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



# INVOICE

QUESTIONS? CONTACT 800-235-2627  
OR

CUSTOMER: VERNON-MONASHEE MLA HARWINDER SANDHU  
ADVERTISER: VERNON-MONASHEE MLA HARWINDER SANDHU

INVOICE NO.: 000855228

INVOICE DATE: 07/02/2024

CUSTOMER  
CONTRACT NO.: [REDACTED]

LAMAR CUSTOMER NO: [REDACTED]

LAMAR CONTRACT NO.: See Below. DUE DATE: 07/02/2024

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
636 - Kamloops, BC - AE - Jon Kanngiesser This memo invoice RECEIPT was requested by customer.				
Short-Term Space Contract # [REDACTED]	Tentative start date 07/03/2024			1,050.00
One-Time Production Contract # [REDACTED]	07/03/2024			250.00
*AMOUNT OF \$1,365.00 WAS PAID ON 06/27/2024*				
**THIS MEMO IS A RECEIPT OF PAYMENT**				
*PLEASE NOTE: This is a memo RECEIPT per customer request, actual invoices will be generated and sent later after services provided.**				
**Note this memo invoice is not for co-op claiming**			Total:	1,300.00
GST NUMBER	GST			AMOUNT
#86672-4057	\$65.00			\$1,365.00

### REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards

Visa  MasterCard  American Express  Expires: \_\_\_/\_\_\_/\_\_\_

Name on credit card: \_\_\_\_\_

Account#: \_\_\_\_\_

Bill To Address: \_\_\_\_\_  
(as it appears on your bill)

Signature: \_\_\_\_\_

By signing this you agree to all terms of our contract.

### CUSTOMER

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

TERMS:  
NET 30 DAYS

### THIS AMOUNT DUE

\$1,365.00

Lamar Office Use Only

MAIL PAYMENT TO

THE LAMAR COMPANIES  
P.O. BOX 3554 STATION A  
TORONTO, ONTARIO M5W 3G4



P.O. Box 683  
Windsor ON  
N9A 6N4

www.4imprint.ca  
800-300-1336  
800-300-1379

<p>HARWINDER SANDHU [REDACTED] COLDSTREAM BC [REDACTED] CANADA</p>	<p><b>Shipping Address</b> [REDACTED] MLA Harwinder Sandhu B-2920 28 AVE B VERNON, BC V1T 1V9 CANADA Tel: (250) 306-0015</p>
--	--

<b>Invoice Number</b> 12763420	<b>Account No.</b> [REDACTED]
<b>Invoice Date</b> July 16, 2024	<b>Account Rep.</b> [REDACTED]
<b>Reference No</b>	<b>Our Order No.</b> 27533346

**Item** 12" Beach Ball - Two Tone **Colors** (Main Panel,Alternating Panel): Orange, White

Qty	Item #	Description	Unit \$	Price \$	Total \$
800	C132595-TT	12" Beach Ball - Two Tone	1.4800	1,184.00	1,184.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
1	Coupon	Coupon Code	-122.9000	-122.90	-122.90
		Freight		51.45	51.45
				<b>Tax</b>	<b>138.91</b>
					<u>1,296.46</u>

<b>Total Net</b>	1,157.55
<b>Total Tax</b>	138.91
<b>Grand Total</b>	<u>1,296.46</u>
Payment via MasterCard <b>Received</b>	<u>1,296.46</u>
<b>Total Due</b>	<b>0.00</b>



## Mailchimp Order

No Reply Mailchimp <no\_reply@mailchimp.com>

Wed 8/7/2024 3:15 AM

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



# Your order has been processed.

## Order MC15468327

Processed on August 07, 2024 03:15 AM Vancouver.

---

<b>Essentials plan</b>	<b>CA\$18.11</b>
------------------------	------------------

500 contacts

<b>Tax</b>	<b>CA\$1.27</b>
------------	-----------------

PST

Tax Rate: 7%

<b>Tax</b>	<b>CA\$0.91</b>
------------	-----------------

GST

Tax Rate: 5%

---

<b>Paid via Mast</b> ending in [REDACTED] which expires [REDACTED]	<b>CA\$20.28</b>
--	------------------

on August 07, 2024

<b>Balance as of August 07, 2024</b>	<b>CA\$0.00</b>
--------------------------------------	-----------------

Exchange details: Exchanged from \$14.56 at rate 1.3928619696213.

### *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

# CONTRACT



**Vernon's Pure Country 105.7**  
**Bell Media Inc**  
**2800 - 31st Street**  
**Vernon, BC V1T 5H4**  
**(250)545-9222**

<https://www.iheartradio.ca/purecountry>

And:

**MLA HARWINDER SANDHU**  
**Unit B - 2920 28th Avenue**  
**VERNON, BC V1T 1V9**

<u>Contract / Revision</u> 1959840 /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 08/12/24 - 09/01/24	<u>Original Date / Revision</u> 07/30/24 / 07/30/24
<u>Advertiser</u> MLA HARWINDER SANDHU		<u>Estimate #</u>
<u>Product</u> 3 Week Campaign		<u>Order Brand</u>
<u>Demographic</u> Select One		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CICF-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC Peace
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	CICF	08/12/24	09/01/24	Mo-Su Primetime	5a-8p		:30			NM	45	\$1,181.25
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/12/24	08/18/24	MTWTFSS				15	\$26.25			
	Week:	08/19/24	08/25/24	MTWTFSS				15	\$26.25			
	Week:	08/26/24	09/01/24	MTWTFSS				15	\$26.25			
<b>Totals</b>											45	\$1,181.25

\*Tax 1 Note: GST861701399RT0001BC 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
07/29/24 -08/25/24	30	\$787.50	\$787.50	\$39.38	\$826.88
08/26/24 -09/01/24	15	\$393.75	\$393.75	\$19.69	\$413.44
<b>Totals</b>	45	\$1,181.25	\$1,181.25	\$59.07	\$1,240.32

Signature: [REDACTED]

Date: Aug. 7, 2024.

Accepted by Advertiser or Agency acting for and on behalf of the Advertiser.  
 Accepté par le client ou l'agence agissant pour et au nom du client.

Signature \_\_\_\_\_

Date \_\_\_\_\_

Accepted by Account Executive  
 Accepté par le représentant

Accepted by Station  
 Accepté par la station

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Accepted by Station and Account Executive.

The station, the Advertiser or the Agency acting for and on behalf of the Advertiser acknowledge and accept the terms and conditions of this contract as outlined on the attached document.  
 Accepté par la Station et le Représentant

La station, l'annonceur ou l'agence agissant pour et au nom de l'annonceur reconnaissent qu'ils ont pris connaissance et acceptent tous les termes et conditions du présent contrat énoncés sur le document ci-joint

Transition Marketing Services  
611 Russell Ave, PO BOX 1196  
Enderby BC V0E 1V0  
info@transitionmarketing.ca  
www.transitionmarketing.ca  
Business Number 77089-7700 BT0001



# INVOICE

## BILL TO

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

INVOICE # 6002  
DATE 2024-07-12  
DUE DATE 2024-07-12  
TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
2024-05-28	Mail Prep	Canada Post Paperwork and Delivery to CP	1	175.00	175.00
2024-06-27	POSTAGE	Neighbourhood Mail Houses and Apartments Only Total Points of call Inside Boundary	21,381	0.155	3,314.06
2024-07-03	Printing	Printing 11 x 17 80lb gloss text 4/4 French fold to 8.5 x 5.5 Producing 23000 for overs Approx 1619 in overs	23,000	0.2209906	5,082.78
2024-07-03	ARTSETUP	Artwork	1	100.00	100.00

We appreciate your business!

SUBTOTAL 8,671.84  
GST @ 5% 433.59  
PST (BC) @ 7% 607.02  
TOTAL 9,712.45  
BALANCE DUE **\$9,712.45**

Advertising portion: \$5,804.71

CO paid \$5,804.71

Please make cheques payable to  
Pure Print and Marketing Inc.

We accept email transfers to ryan@transitionmarketing.ca



**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 270.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 257.85
Ordered By	_____	Tax Amount: GST	\$ 12.89
Campaign Number	74529	Payments Applied	\$ 0.00
Description	Community Leader Awards	Payment Due Amount	\$ 270.74
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on April 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](mailto: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:	BPI122486
Invoice Date:	31 Mar 2024
Payment Due:	\$ 270.74

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI122486

Invoice Date:

31 Mar 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	21 Mar 2024	21 Mar 2024	Community Leader Awards	Community Leader Awards	8 Columns x 3 Inches	1.00	\$ 257.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 12.89



**Castanet Holdings LP**

455 LAWRENCE AVE  
 KELOWNA, BC V1Y 6L6  
 (250) 860-5050

Number:	87963
Page:	1
Date:	8/31/2024

**Sold To:**  
 Harwinder Sandhu, MLA Vernon-Monashee  
 [REDACTED]  
 New Democrat Government Caucus, East Annex,  
 Parliament Buildings  
 [REDACTED]

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	[REDACTED]	48		NET30

Description/Comments	Amount		
VernonNewsPinnedHalfPage Aug 1-7, 2024 (Vernon) August 2024	0.00		
ClassifiedLeaderboard Jul 31-14, 2024 (Vernon) August 2024	0.00		
VernonNewsMedRec Aug 8-14, 2024 (Vernon) August 2024	0.00		
Billing Aug 31-31, 2024 (Vernon) August 2024	1,000.00		
FrontpageMediumRec Aug 15-31, 2024 (Vernon) August 2024	0.00		
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>			
9/30/2024	1,050.00		0.00

**Remit To:**  
 Castanet Holdings LP  
 455 Lawrence Ave  
 Kelowna, BC V1Y 6L6

GST 50.00

<b>Subtotal before taxes</b>	1,000.00
<b>Total taxes</b>	50.00
<b>Total amount</b>	1,050.00
<b>Payment received</b>	0.00
<b>Discount taken</b>	0.00
<b>Amount due</b>	1,050.00

**Invoice**

GST # 70956 4512 RT0001

## Mailchimp Order

No Reply Mailchimp <no\_reply@mailchimp.com>

Sat 9/7/2024 3:32 AM

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



# Your order has been processed.

## Order MC15603511

Processed on September 07, 2024 03:32 AM Vancouver.

---

<b>Essentials plan</b>	<b>CA\$17.75</b>
------------------------	------------------

500 contacts

<b>Tax</b>	<b>CA\$1.24</b>
------------	-----------------

PST

Tax Rate: 7%

<b>Tax</b>	<b>CA\$0.89</b>
------------	-----------------

GST

Tax Rate: 5%

---

<b>Paid via Mast</b> ending in [REDACTED] which expires [REDACTED]	<b>CA\$19.88</b>
--	------------------

on September 07, 2024

<b>Balance as of September 07, 2024</b>	<b>CA\$0.00</b>
---	-----------------

Exchange details: Exchanged from \$14.56 at rate 1.365424943079.

### *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



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Sandhu, Harwinder

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$723.73
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,200.96</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,924.69</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)  
-  
-  
-  
-



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95485511</b>	<b>30-Jun-2024</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		23.75 %	3.24	
Subtotal				25.83	
GST/HST # R107864738				5.000 %	25.83
Total (CAD)				27.12	

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.

# 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]

Cream 18%	\$3.49 C
Creamer Oat Yeah Van	\$5.79 C
Milk 2% Partly Skim	\$1.99 C
+EHC	\$0.01
+Deposit	\$0.10

SUBTOTAL	\$11.38
TOTAL TAX	\$0.00

<b>TOTAL</b>	<b>\$11.38</b>
MasterCard	TENDER \$11.38
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

<b>SCENE+ POINTS</b>	
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](http://scotiabank.com/2xthepoints)

MERCHANT 23840942 RF  
 TERMINAL ID S02384094202  
 \*\* Purchase \*\* \$ 11.38  
 CARD MC RCPT 6791000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 07/15/2024 TIME [REDACTED]  
 AUTH # 05529Z  
 REF# 001873136  
 APPL.PC Mastercard  
 AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	07/15/24
2	6791	8947	136	[REDACTED]

# SHOPPERS DRUG MART

SRM PHARMACY INC.  
4376 27TH STREET, VERNON, BC, V1T 4Y4  
250-549-3326

Jul 09, 2024

2271 1034 16257 400034 3

SCO CheckOut		
TAMPAX TAMPONS	12.99 N	12.99 S
TAMPAX TAMPONS	12.99 N	12.99 S
SUBTOTAL:		25.98

2 Items	TOTAL:	\$25.98
MASTERCARD		25.98

On your next visit you could  
Save up to \$40.00  
If you REDEEM 40000 points

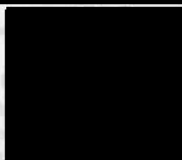
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
 PC Optimum # [REDACTED]  
 Starting Balance [REDACTED]  
 REGULAR POINTS: [REDACTED]  
 In-store Bonus Points [REDACTED]  
 TOTAL POINTS EARNED TODAY: [REDACTED]  
 Current Points Balance [REDACTED]  
 You earned the most Bonus Points possible!  
 We've checked all valid in-store, flyer &  
 digital bonus offers to make sure you get  
 the best rewards available to you. Get  
 the most out of your PC Optimum Membership.

827789934 RT0003 PST-1470-0449



9990222711034000162575

\*\*\*\*\* [REDACTED] \*\*\*\*\*



FOR A CHANCE TO WIN  
1 of 2 MONTHLY PRIZES OF  
1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN GIFT CARDS.  
VISIT [www.surveysdm.com](http://www.surveysdm.com)  
FOR FULL CONTEST RULES

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE: PURCHASE  
 ACCT: MASTERCARD CAD\$ 25.98  
 Card Type: CREDIT  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 24/07/09 [REDACTED]  
 REFERENCE #: 100344  
 AUTHOR. #: 01571Z  
 PC Mastercard  
 A0000000041010 0000008001

00 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

STAPLES CANA  
Vernon  
3202-32nd  
Vernon, BC V1  
250-503-3300



00014 004  
0169 07/10/24

047919

3x5 prem index crd 7.99B  
78787912915  
SHRPIE HILTR AST 4 3.89B  
71E4117460S  
9X12 KRFT ENVLP 42.69B  
71E103169E8Z  
\*FILE FOLDERS 18.99B  
71E1030990E0  
SubTotal 73.56  
GST 5.00% 3.68  
PST 7.00% 5.15  
CO paid \$34.58  
Total 82.39

TRANSACTION RECORD

\*\*\*\*\*  
Mastercard H Purchase \$82.39  
Authorization Number 09642Z  
010013480 85357 66278966  
07/10/24  
01/027 APPROVED - THANK YOU  
MASTERCARD A000000041010  
000008C00

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

Share your feedback for a chance to win a \$1,000 Staples Gift Card!  
Text STAPLES169 to 20200

OR

Visit staples.ca/survey/169  
Std msg & data rates may apply.  
For contest rules or contact info go to help.staples.ca.

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

RETURN 00014 004 014 86090  
0169 07/11/24

8888888

\*\*\*\*\* START RETURN \*\*\*\*\*  
Original Transaction Information:  
REG: 14 TRANS: 85857  
DATE: 07/10/24 STORE: 169

1 9X12 KRFT ENVLP -42.69B  
71E103169E8Z  
Not Needed/Satisfied  
SubTotal -42.69  
GST 5.00% -2.13  
PST 7.00% -2.99

Total -47.81

TRANSACTION RECORD

\*\*\*\*\*  
Mastercard H Refund \$47.81  
Authorization Number 452499  
0010015390 86090 66278966  
07/11/24  
01/027 APPROVED - THANK YOU  
MASTERCARD A000000041010

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

Mgr / Associate's Signature:



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

SALE 00014 004 014 86091  
0169 07/11/24

3020423

1 OST 10x13 QS KRFT EN 45.69B  
71E103140698  
SubTotal 45.69  
GST 5.00% 2.28  
PST 7.00% 3.20  
Total 51.17

TRANSACTION RECORD

\*\*\*\*\*  
Mastercard H Purchase \$51.17  
Authorization Number 01682Z  
0010015400 86091 66278966  
07/11/24  
01/027 APPROVED - THANK YOU  
MASTERCARD A000000041010  
000008C00

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT

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GST No. 126152586

Share your feedback for a chance to win a \$1,000 Staples Gift Card!  
Text STAPLES169 to 20200

OR

Visit staples.ca/survey/169  
Std msg & data rates may apply.  
For contest rules or contact info go to help.staples.ca.



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

# Invoice

#INV28382  
07/28/2024

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**

**\$48.00**

Due Date:

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
		07/19/2024			

**Memo**

Quantity	Item	Description	Rate	Amount
4	<b>D18-RO</b>	18.9L Jug Delivery - RO	\$9.50	\$38.00
4	<b>JD</b>	Jug Deposit	\$10.00	\$40.00
3	<b>JR</b>	Jug Deposit Return	\$-10.00	\$-30.00

**Subtotal** \$48.00

**Discount**

**PST** \$0.00

**GST** \$0.00

**Total** \$48.00



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



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 F: 250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95503037</b>	<b>31-Jul-2024</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

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

Transition Marketing Services  
611 Russell Ave, PO BOX 1196  
Enderby BC V0E 1V0  
info@transitionmarketing.ca  
www.transitionmarketing.ca  
Business Number 77089-7700 BT0001



# INVOICE

## BILL TO

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

INVOICE # 6002  
DATE 2024-07-12  
DUE DATE 2024-07-12  
TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
2024-05-28	<b>Mail Prep</b>	Canada Post Paperwork and Delivery to CP	1	175.00	175.00
2024-06-27	<b>POSTAGE</b>	Neighbourhood Mail Houses and Apartments Only Total Points of call Inside Boundary	21,381	0.155	3,314.06
2024-07-03	<b>Printing</b>	Printing 11 x 17 80lb gloss text 4/4 French fold to 8.5 x 5.5 Producing 23000 for overs Approx 1619 in overs	23,000	0.2209906	5,082.78
2024-07-03	<b>ARTSETUP</b>	Artwork	1	100.00	100.00

We appreciate your business!

SUBTOTAL 8,671.84  
GST @ 5% 433.59  
PST (BC) @ 7% 607.02  
TOTAL 9,712.45  
BALANCE DUE **\$9,712.45**

CO paid \$3,907.74

Please make cheques payable to  
Pure Print and Marketing Inc.

We accept email transfers to ryan@transitionmarketing.ca



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95520536</b>	<b>31-Aug-2024</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95520536 Bill To [REDACTED] Invoice Date 2024.08.31					
7777000300	Flats Mailed	4 EA	3.22 /EA	12.88	G
7777000300	Flats Mailed	21 EA	2.98 /EA	62.58	G
Subtotal				75.46	
GST/HST # R107864738 5.000 %				75.46	3.77
Total (CAD)				79.23	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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

#INV31302  
08/28/2024

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**

**\$9.50**

Due Date:

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
		08/28/2024			

**Memo**

Quantity	Item	Description	Rate	Amount
1	<b>D18-RO</b>	18.9L Jug Delivery - RO	\$9.50	\$9.50
1	<b>JD</b>	Jug Deposit	\$10.00	\$10.00
1	<b>JR</b>	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 [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Sandhu, Harwinder

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

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

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$303.25
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$897.63</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,200.88</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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

June 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**

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

CO paid \$25.20



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

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





# Invoice

Date of Invoice: July 4/2024  
 Invoice #: 370  
 Date of Service: July 11/2024  
 GST #: 802111443RT0001

To: MLA Harwinder Sandhu  
 B-2920 28th Ave.  
 Vernon, B.C.

Job Description	Location	Payment Terms	Due Date
Promo Photoshoot	Vernon, B.C.	Paid on delivery of invoice.	N/A

Qty	Description	Unit Price	Line Total
1.00	Full Promotional Portrait Photoshoot for Harwinder Sandhu	\$650	\$ 650.00

Subtotal:	\$	650.00
GST Tax 5%:		32.50
<b>Total:</b>		<b>\$682.50</b>
Payment Received:		
Remainder due:	\$	682.50

**Make all cheques payable to Lee Watkins**

**Reservation Fee:** a 50% reservation fee is required to hold a date for the shoot, which will be applied to the final invoice.

Thank you for your business.

Main Dining  
#6 - 1

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

\*\*\* Reprint (1) \*\*\*

Date: Jul 18, 2024

Time: [REDACTED]

Server: [REDACTED]

# Guest: 4

Bill: 34161

Table : [REDACTED]

1	Vegetable Coconut Curry	15.9
1	Coconut Rice	5.50
1	Tandoori Roti	2.50

Subtotal 23.95

GST 1.20

**Total 25.15**

FOOD

23.95

THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN

**NAMASTE INDIAN  
RESTAUR**

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

Transaction **103212**

<b>Total</b>	<b>CA\$25.15</b>
<b>Tip</b>	<b>CA\$5.03</b>
CREDIT CARD SALE	CA\$30.18
MASTERCARD [REDACTED]	

Retain this copy for statement  
validation

18-Jul-2024 [REDACTED]  
CA\$30.18 | Method:  
CONTACTLESS  
MASTERCARD  
XXXXXXXXXXXX [REDACTED]  
Reference ID: 420000563314  
Auth ID: 07057Z  
MID: \*\*\*\*\*8307  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

Thank you for your Business!

**NAMASTE INDIAN  
RESTAUR**

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

Transaction 103936

Total	CA\$68.20
Tip	CA\$13.64
CREDIT CARD SALE	CA\$81.84
MASTERCARD [REDACTED]	

Retain this copy for statement  
validation

05 Sep-2024 [REDACTED]  
CA\$81.84 | Method:  
CONTACTLESS  
MASTERCARD  
XXXXXXXXXX [REDACTED]  
Reference ID: 424900575350  
Auth ID: 03592Z  
MID: \*\*\*\*\*8307  
AID: A000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION  
Thank you for your Business!





# Your Koodo Bill

July 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**

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

CO paid \$25.20



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

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



1516 PUB & GRILL  
7673 OKANAGAN LANDING RD  
VERNON BC

\*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2024/08/21  
TIME 6530  
SERVR ID 4016  
CHECK # 3  
TABLE # 65A  
RECEIPT NUMBER  
H82045746-001-001-371-0

-----  
PURCHASE AMOUNT \$22.05  
TIP \$4.41  
TOTAL

**\$26.46**  
-----

MASTERCARD  
A0000000041010  
98145D9380A848FF  
0000008000-

**APPROVED**  
AUTH# 06473Z 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

1516 Pub & Grill  
7673 Okanagan Landing Road  
Vernon, British Columbia  
Canada, V1H 1G9  
Tel: +1 7784752979

Printed August 21, 2024 at [REDACTED] Order #: 7026  
August 21, 2024 at [REDACTED] guests  
Party Name: 12  
GST #:  
Seat(s): 3

Tofu Wrap \$21.00  
-----  
Split Items (1/5)  
Food Total \$21.00  
-----  
Sub Total \$21.00  
GST \$1.05  
PST \$0.00  
Liquor Tax \$0.00  
-----  
**Total \$22.05**

Thank You  
Please Come Again!

15%=\$3.15 Tip Guide: 18%=\$3.78 20%=\$4.20

Printed from iPad using TouchBistro Pro

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

DATE **Sept 16th 2024**

NAME NON **Harwinder Sandhu MLA**  
 ADDRESS ADRESSE **Vernon**

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

<b>All outside windows washed</b>			<b>25</b>	
<b>+ 1 entry door inside washed</b>				
<b>(ledges wiped)</b>				

**83228 5167 RT0001**

TVA/HST  
PST/ST

TAX REG. NO.  
NO DE TAXE

EST/TVA

TOTAL

**1 25**  
**26 25**

