

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Sandhu, Harwinder

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$9,904.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,003.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,907.92</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Prestige Vernon Hotel

4411 32 Street
Vernon BC
V1T 9G8
Canada

MLA Awards Cerelmony – [Wed Sep 18, 2024 @ ██████████]

Billed To Harwinder Sandhu, MLA for Vernon- Monashee	Date Of Issue Sep 19, 2024	Invoice Number INV-24-890	Amount Due \$1,680.84
2920 28th Ave, Vernon, BC, V1T 1V9	Due Date Sep 22, 2024		

ITEM	QTY X PRICE	LINE TOTAL	CATEGORY
O'Keefe/Ellison Rooms	1x\$550.00 +GST +EVENT FEE	\$550.00	Room Rental
Podium & Microphone	1x\$0.00 +GST +PST +EVENT FEE	\$0.00	AV
Freshly Brewed Coffee, Decaf & Tea per cup	40x\$2.75 +GST +EVENT FEE	\$110.00	Beverage
Assorted Dessert Platter per person	40x\$8.00 +GST +EVENT FEE	\$320.00	Food
Charcuterie Presentation - Large Assorted BC Cheeses Local Helmut Sausage Smoked Meats Served with: House-Made Milk Bread Truffle Honey Roasted Olives, House Pickles & Candied Tree Nuts Serves 50 guests	1x\$400.00 +GST +EVENT FEE	\$400.00	Food
Subtotal		\$1,380.00	

EVENT FEE (16.0% on \$1,380.00)	\$220.80
Taxable Subtotal	\$1,600.80
GST (5.0% on \$1,600.80)	\$80.04
PST (7.0% on \$0.00)	\$0.00
Total	\$1,680.84
Amount Paid	\$0.00
Amount Due	\$1,680.84

Vernon Flower Shop

Store # 1

Unit 104, 3003-30th St

Vernon, BC V1T 9J5

Phone: (250) 545-2181

Vernonflowers.bc@gmail.com

www.vernonflowershop.net

Business Number: [REDACTED]

VMD

Register: TWS3

2024-09-18 [REDACTED]

Order: 152157	1 of 1
Wrapped Bouq	\$199.80
4 @ \$49.95	
Waterbag	\$8.00
4 @ \$2.00	
Subtotal	\$207.80
GST	\$10.39
HST	\$0.00
PST/QST	\$14.55
Order Total	\$232.74

Amount Tendered **\$232.74**

[REDACTED] Card

Type: Purchase

None XXXXXX0000

Expr: XX/XX

Auth Code:

Amount Tendered \$232.74

-- IMPORTANT --

Retain This Copy For Your Records

Thank You. We will see you again
soon!

Customer Copy

Walmart *



Rules and regulations apply.
See contest rules for details.

STORE 3169
2200-58 TH AVE
VERNON, BC
V1T 9T2
250-558-0526

sep 17

ST# 03169 OP# 009052 TE# 52 TR# 04377

8.5x11 FRM	032231592650	\$19.97 E
8.5x11 FRM	032231592650	\$19.97 E
8.5x11 FRM	032231592650	\$19.97 E
8.5x11 FRM	032231592650	\$19.97 E

SUBTOTAL	\$79.88
GST 5.0000%	\$3.99
PST 7.0000%	\$5.59
TOTAL	\$89.46
MCARD TEND	\$89.46
CHANGE DUE	\$0.00

██████████ CARD **** * * * * * ██████████

\$89.46 TOTAL PURCHASE
APPROVAL # 01045Z
RRN # 426100631598

AID A0000000041010
TC 24AE7DCB9179FB79
TERMINAL ID WMTUP015636
*No Signature Required

09/17/24 ██████████

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 4

TC# 5690 4532 4017 0330 4276

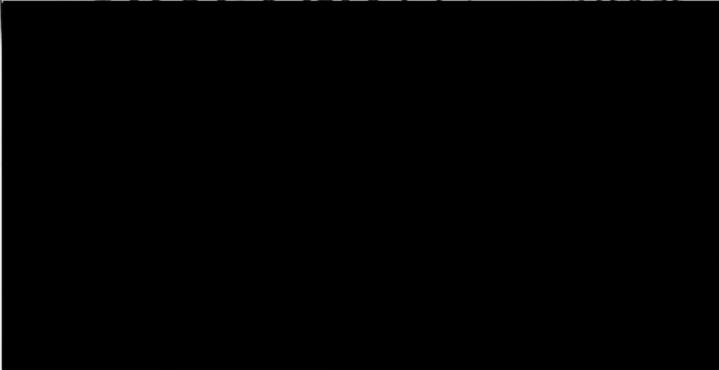


09/17/24 ██████████

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.COM



Rules and regulations apply.
See contest rules for details.

STORE 3169
2200 - 58TH AVENUE
VERNON, BC
V1T 9T2

ST# 03169 DP# 007221 TE# 91 TR# 03396

*****	EXCHANGE SLIP	*****
8.5X11 FRM	003223159265 D	\$19.97-E
8.5X11 FRM	003223159265	\$19.97 E
	SUBTOTAL	\$0.00
	TOTAL	\$0.00

CASH TEND \$0.00
CHANGE DUE \$0.00

SUMMARY	NET REFUND ITEMS	\$19.97-
	NET EXCH/SALE ITEMS	\$19.97
	TOTAL TAX	\$2.40
	MDSE TOTAL	\$22.37

ITEMS SOLD 1

TC# 4596 9147 9711 8247 5795



THANK YOU FOR SHOPPING WITH US

09/17/24

Main Dining
#6 - 5

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

Date: Jul 18, 2024

Time: [REDACTED]

Server: [REDACTED]

Guest: 4

Bill: 34161

Table : 6

1 Chat Papri 8.95

Subtotal 8.95

GST 0.45

Total 9.40

FOOD 8.95

THANK YOU FOR YOUR PATRONAGE
PLEASE COME AGAIN

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Sandhu, Harwinder

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$25,669.61
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,406.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$29,076.38</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



Tax Invoice

Invoice Date
May 15, 2024

Invoice no.
04152-58126261

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$3,456.47 CAD
iAGFUG0206i	
May 15, 2024	

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

Total	\$3,456.47 CAD
Includes tax	\$450.84 CAD
Total charged	\$3,456.47 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.78



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.22

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	22 Aug 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	105872	Payments Applied	\$ 0.00
Description	IPE	Payment Due Amount	\$ 217.19
Marketing Campaign	_____		
Sales Rep	██████████		

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:	BPI182453
Invoice Date:	22 Aug 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. 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>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	22 Aug 2024	22 Aug 2024	IPE	Wrap	4 Columns x 2.2 Inches	8.80	\$ 206.85

Tax Amount \$ 10.34

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 # 6436
DATE 2024-09-20
DUE DATE 2024-09-20
TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
2024-09-11	Wide Format - Signage	Remove Harwinder MLA from windows Put vinyl sticker over (green on top signage) cover up remove back sign off of building	1	400.00	400.00

We appreciate your business!

SUBTOTAL	400.00
GST @ 5%	20.00
PST (BC) @ 7%	28.00
TOTAL	448.00
BALANCE DUE	\$448.00

Please make cheques payable to
Pure Print and Marketing Inc.

We accept email transfers to [REDACTED]@transitionmarketing.ca

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

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

INVOICE # ██████████
DATE 2024-11-12
DUE DATE 2024-11-27
TERMS ██████████

DATE		DESCRIPTION	QTY	RATE	AMOUNT
2024-11-12	Wide Format - Signage	5'x10' Alupanel Signs Front door and Back Door Overhead Signage	2	700.00	1,400.00
2024-11-12	Wide Format	Vinyl Cut Door Window Decals with Installation	1	100.00	100.00
2024-11-12	Wide Format	Vinyl Cut Right Window Decals with Installatoin	1	550.00	550.00

We appreciate your business!

SUBTOTAL 2,050.00
GST @ 5% 102.50
PST (BC) @ 7% 143.50
TOTAL 2,296.00
BALANCE DUE **\$2,296.00**

Please make cheques payable to
Pure Print and Marketing Inc.

We accept email transfers to ██████████@transitionmarketing.ca

Mailchimp Order

From No Reply Mailchimp <no_reply@mailchimp.com>
Date Mon 10/7/2024 [REDACTED]
To Sandhu.MLA, Harwinder <Harwinder.Sandhu.MLA@leg.bc.ca>



Your order has been processed.

Order MC15734155

Processed on October 07, 2024 [REDACTED] Vancouver.

Essentials plan	CA\$17.76
500 contacts	

Tax	CA\$1.24
PST	
Tax Rate: 7%	

Tax	CA\$0.89
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$19.89
on October 07, 2024	

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

Exchange details: Exchanged from \$14.56 at rate 1.3662305155633.

Issued to

Issued by

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2024
Amount Due	\$ 248.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Harwinder Sandhu Mla For
 Brand Name: Harwinder Sandhu Mla For
 Account No: [REDACTED]
 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	126272	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 248.69
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on December 05, 2024.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@blackpress.ca

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



Account Number:	[REDACTED]
Invoice Number:	BPI227000
Invoice Date:	30 Nov 2024
Payment Due:	\$ 248.69

REMIT TO:

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

BILL TO:

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

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>

Invoice Number:

BPI227000

Invoice Date:

30 Nov 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	465054	7 Nov 2024	7 Nov 2024	Remembrance Day	Remembrance Day	1.00	\$ 236.85

PO #:

4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 11.84

Sales Invoice

Number: SI-240375
 Issued: 11/30/2024
 Due: 12/30/2024

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



Harwinder Sandhu MLA (Emily White)
 [REDACTED]
 [REDACTED]

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

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
ROP2.3x1.8SP	ROP - 2.3438" x 1.8542" Special - Full Colour: Remembrance Day Special - 4 Spots	4.00	25.00	GST 5.00%	100.00
RUNDATE	Run Dates: November 8, 2024	1.00	0.00	No Tax	0.00

Total Net	100.00
GST 5.00%	5.00
Invoice Total	105.00
Total to Pay	\$105.00

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 [REDACTED] 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
 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Sandhu, Harwinder

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,924.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$495.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,420.24</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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



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
95394678	31-Jan-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 # 95394678 Bill To [REDACTED] Invoice Date 31.01.2024

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	

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 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]

Almond Breeze Van	\$1.97 C
YOU SAVED \$0.70	
+Deposit	\$0.10
Herbal Tea	\$7.99 C

SUBTOTAL	\$10.06
TOTAL TAX	\$0.00
TOTAL	\$10.06
MasterCard	TENDER \$10.06
Cash	CHANGE \$0.00

NUMBER OF ITEMS	2
*****YOUR SAVINGS*****	
Discounts & Specials	\$0.70
Your Total Savings	\$0.70

MERCHANT 23840942 RF
TERMINAL ID S02384094205
** Purchase ** \$ 10.06
CARD [REDACTED] RCPT 1466000
NO. ***** [REDACTED] RESP 001
DATE 09/12/2024 TIME [REDACTED]
AUTH # 00549Z
REF# 001931120
APPL [REDACTED] CARD
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 09/12/24
5 1466 8947 123 [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
95536445	30-Sep-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 #	95536445	Bill To	[REDACTED]	Invoice Date	2024.09.30
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	3.22 /EA	3.22	G		
Subtotal						3.22	
GST/HST # R107864738				5.000 %	3.22	0.16	
Total (CAD)						3.38	

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 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

#INV33182
09/25/2024

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
		09/25/2024			

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 ar@h2o4u.ca



COSTCO WHOLESALE

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

VH Member [REDACTED]

1528787 KS FRENCH	19.99
756053 KS MED ROAST	18.99
15071 KS COFFEE	19.99
10256 NESCAFE RICH	12.89
1893342 TPD/10256	3.00-
SUBTOTAL	68.86
TAX	0.00
*** TOTAL	68.86

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010010630 H
AUTH #: 1610E 2024/11/08 [REDACTED]
Invoice Number: 001063
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$68.86

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	68.86
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD - 4
TOTAL DISCOUNT(S) \$ 3.00
2024/11/08 [REDACTED] 1578 1 566 168



22157800105662411082040

OP#: 168 Name: [REDACTED]

Thank You!

Please Come Again

G - GST P-PST

GST #121476329RT

Whse:1578 Trm:1 Trn:566 OP:168

Items Sold: 4

VH 2024/11/08 [REDACTED]

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

Invoice

#INV35458
11/06/2024

Business Number: 835946005RT0001

Bill To
MLA Office of Harwinder
Sandhu
[REDACTED]
Canada

Ship To
MLA Office of Harwinder
Sandhu
[REDACTED]
Canada

TOTAL

\$19.00

Due Date:

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
		11/06/2024			

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 ar@h2o4u.ca



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

Invoice

#INV36013
11/20/2024

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
		11/20/2024			

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 [REDACTED]

Details for Order [REDACTED]

Print this page for your records.

Order Placed: November 27, 2024

Amazon.ca order number: [REDACTED]

Order Total: \$159.59

Not Yet Shipped

Items Ordered

1 of: VIVO 81cm Desk Converter, K Series, Height Adjustable Sit to Stand Riser, Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Black, DESK-V000K Price \$142.49

Sold by: V-I-V-O (seller profile)

Manufacturer: VIVO, [REDACTED]

Condition: New

Shipping Address:

[REDACTED]
[REDACTED]
[REDACTED]

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending i [REDACTED]

Billing Address:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Item(s) Subtotal:	\$142.49
Shipping & Handling:	\$0.00

Total before tax:	\$142.49
Estimated GST/HST:	\$7.12
Estimated PST/RST/QST:	\$9.98

Grand Total:	\$159.59

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

Please note: This is not a VAT invoice.

Back to top

English Canada Help

COSTCO WHOLESALE

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

OV Member [REDACTED]
1838919 SOFTSOAP SEN 14.99 GP
1898541 TPD/1838919 3.50-GP
SUBTOTAL 11.49
TAX 1.37
*** TOTAL [REDACTED] 12.86

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010018700 H
AUTH #: 2261E 2024/11/27 [REDACTED]
Invoice Number: 008870
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$12.86

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 12.86
CHANGE 0.00

H (P)PST 7% 0.80
G (G)GST 5% 0.57
TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) \$ 3.50
2024/11/27 [REDACTED] 1578 8 497 253



22157800804972411272007

OP#: 253 Name: [REDACTED]
Thank you!
Please Come Again
G - GST P-PST
GST #121476329RT
Whse:1578 Trm:8 Trn:497 OP:253

Items Sold: 1
OV 2024/11/27 [REDACTED]

DOLLAR TREE

(250) 545-9363

Store# 40141
2707 43 Avenue
Vernon BC V1T 3L2

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

Purchase

12:28:00

Nov 16, 2024
MASTERCARD
TID: 66334095
Sequence: 582
Auth#: 04024Z
UID: [REDACTED]

***** [REDACTED]
Entry: Tap EMV (H)
Batch: 001
Response: 01-027

Amount
Total

\$5.43
\$5.43

A0000000041010
PC Mastercard
TUR 0000008001

Approved - Thank You
Signature Not Required
Important: Retain this copy for your record
CARDHOLDER COPY

DOLLAR TREE

(250) 545-9363

Store# 40141
2707 43 Avenue
Vernon BC V1T 3L2
HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
EVERYDAY SALT & PEPPER SHAKER	1	1.50	1.50N
DTD WHITE BATHROOM ACCESS	1	1.75	1.75T
WIRE BASKET RECT	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total \$5.00
0 % GST \$0.00
GST \$0.18
PST \$0.25
Total \$5.43
MasterCard \$5.43
***** [REDACTED] Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

6862 40141 03 031 74972
Sales Associate: [REDACTED]

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3169
2200-58 TH AVE
VERNON, BC
V1T 9T2

ST# 03169 OP# 009049 TE# 49 TR# 02611
GV BT 30100 628915178210 \$20.94 E

	SUBTOTAL	\$20.94
GST	5.0000%	\$1.05
PST	7.0000%	\$1.47
	TOTAL	\$23.46
	MCARD TEND	\$23.46
	CHANGE DUE	\$0.00

MASTERCARD **** * [REDACTED]
\$23.46 TOTAL PURCHASE
APPROVAL # 08361Z
RRN # 432100339111

AID A0000000041010
TC D598D68A026559C2
TERMINAL ID WMTUP010858
*No Signature Required

11/16/24 [REDACTED]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 1

[REDACTED]
11/16/24 [REDACTED]

COSTCO WHOLESALE

Kelowna #1578

2125 Baron Road
Kelowna, BC V1X 0B2

Y5 Member [REDACTED]
1528787 KS FRENCH 16.99
1528787 KS FRENCH 16.99
1784497 KOPIKO JAR 11.49 G
SUBTOTAL 45.47
TAX 0.57
**** TOTAL [REDACTED] 46.04

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011860 H
AUTH #: 3645E 2024/08/13 [REDACTED]
Invoice Number: 009186
Purchase - Mastercard
A0000000041010
000008000 E800

CO paid \$35.68

01 APPROVED - THANK YOU 027
AMOUNT: \$46.04

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 46.04
CHANGE 0.00

G (G)GST 5% 0.57
TOTAL NUMBER OF ITEMS SOLD - 3
2024/08/13 [REDACTED] 1578 9 419 11



22157800904192408131954

OP#: 11 Name: [REDACTED]

Thank You!

Please Come Again

G = GST P=PST

GST #121476329RT

Whse:1578 Trm:9 Trm:419 OP:11

Items Sold: 3
Y5 2024/08/13 [REDACTED]

FRESH CO

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

Served by: [REDACTED]

Tray Choc And Nut	
Coffee Creamer 18%	\$11.99 C
Lucerne Milk 2% 2L	\$5.49 C
+EHC	\$4.77 C
+Deposit	\$0.01
Oat Beverage Plain	\$0.10
+EHC	\$4.99 C
+Deposit	\$0.01
	\$0.10

SUBTOTAL	\$27.46
TOTAL TAX	\$0.00

TOTAL \$27.46

MasterCard	TENDER	\$27.46
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

MERCHANT 23840942 RF
TERMINAL ID S02384094204
** Purchase ** \$ 27.46
CARD MC RCPT 1459000
NO. ***** [REDACTED] RESP 001
DATE 12/17/2024 TIME [REDACTED]
AUTH # 02269Z
REF# 001029189
APPL.PC Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 12/17/24
4 1459 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**

Details for Order #702-4517922-2605060

Print this page for your records.

Order Placed: December 5, 2024
Amazon.ca order number: 702-4517922-2605060
Order Total: \$107.64

Not Yet Shipped

Items Ordered	Price
1 of: <i>DEKWINN Diploma Frames 8.5x11 with Mat or 11x14 without Mat, Set of 2 Certificate Document Frame with Real Glass, Black Gold & Burgundy Molding (Black/Gold Double Mat)</i>	\$59.99
Sold by: DEKWINN (seller profile)	
Manufacturer: DEKWINN	
Condition: New	

Shipping Address:

Harwinder Sandhu



Shipping Speed:

Standard Shipping

Shipped on December 7, 2024

Items Ordered	Price
1 of: <i>EUPLONG Brown Lined Journal Notebook, 200 Pages A5 Hardcover Leather Journals with Cell Phone Strap for Writing, Travel, Business, Work & School, Notebooks for Note Taking, Diary Notepad 5.7x8.3</i>	\$8.99
Sold by: EUPLONG Direct (seller profile)	
Manufacturer: EUPLONG	
Condition: New	
1 of: <i>USB C Charger Block, 5-Port 50W USB-C & USB-A Wall Charger Multiport Fast</i>	\$18.99

Charging Block PD Power Adapter Plug Brick for iPhone 16 15 14 13 Pro Max/Airpods/iwatch/Samsung Galaxy

Sold by: SAN.COMO (seller profile)

Manufacturer: Shenzhen Hua Nantong Electronic Technology Co., Ltd, Shenzhen Hua Nantong Electronic Technology Co., Ltd

Condition: New

1 of: *Carplay Cable Car Charger Cord for iPhone 16/15 Pro/Max/Plus, for Apples iPad, Pixel 9/8/7, Galaxy S24/S23/S22, Android Phones, USB A to USB C Cable 3FT Charging & Sync Car Accessories 2Pack* **\$14.99**

Sold by: WIDAQUO-CA (seller profile)

Manufacturer: WIDAQUO

Condition: New

Shipping Address:

Harwinder Sandhu

[Redacted Address]

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Mastercard ending in [Redacted]

Billing Address:

Harwinder Sandhu

[Redacted Address]

Item(s) Subtotal:	\$102.96
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$3.00
Your Coupon Savings:	-\$1.90
Your Coupon Savings:	-\$1.95

Total before tax:	\$96.11
Estimated GST/HST:	\$4.80
Estimated PST/RST/QST:	\$6.73

Grand Total:	\$107.64

Credit Card transactions MasterCard ending in [Redacted] : December 7, 2024: \$40.45

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

Please note: This is not a VAT invoice.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Sandhu, Harwinder

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$111.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$60.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$171.87</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Sandhu, Harwinder

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,200.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,103.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,304.10</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



Hewberry Alarms Ltd.

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

INVOICE

Invoice No.: [REDACTED]
Date: 06/10/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

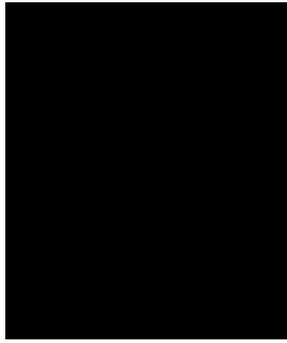
Ship to:

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

Business No.: 797231925RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		6	Alarm monitoring fee - billed semi annually	GS	41.00	246.00
			Subtotal:			246.00
			GS - GST Paid on Purchases			12.30
			GST			
Hewberry Alarms Ltd. GST: #797231925RT0001						
Shipped By: Tracking Number:					Total Amount	258.30
Comment: E-Transfer to aphewberry@gmail.com or call office with Credit Card 778-475-4320					Amount Paid	0.00
Sold By:					Amount Owing	258.30

Pay Now



Billed To
MLA Harwinder Sandhu

Date of Issue
12/05/2024

Invoice Number



Amount Due (CAD)
\$399.00

Due Date
12/20/2024

Description	Rate	Qty	Line Total
Christmas window painting- SAVE \$100!	\$380.00 +GST	1	\$380.00

Subtotal	380.00
GST (5%) #846474385	19.00

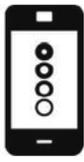
Total	399.00
Amount Paid	0.00

Amount Due (CAD)	\$399.00
------------------	----------

Notes



Terms
MERRY CHRISTMAS & HAPPY HOLIDAYS!!



Your Koodo Bill

November 25, 2024



[Redacted]

Account number [Redacted]

Account summary

View details at www.koodo.com/selfserve

Balance forward from your last bill \$0.00
This reflects payments of \$133.28

New charges

Mobile services	\$44.15	
GST / HST	\$2.21	
PST	\$3.09	
Total new charges		\$49.45

Total due.....\$49.45

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

CO paid \$24.73



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[Redacted]

Vernon Lock & Security Solutions Ltd.

400 3101 48 Avenue

Vernon BC V1T 3R5

+12505450139

██████████@gmail.com

GST Registration No.: 119 319 614 RT0001

Invoice

BILL TO

Office of Harwinder Sandhu

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
47687	2024.07.12	\$105.00	2024.08.11	Net 30	

SALES REP

██████████

DATE	DESCRIPTION	QTY	RATE	TAX	AMOUNT
	Service call	1	100.00	G	100.00

Unlock office 2920 28th Ave

SUBTOTAL	100.00
GST @ 5%	5.00
TOTAL	105.00
BALANCE DUE	\$105.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.00	100.00



Hewberry Alarms Ltd.

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

INVOICE

Invoice No.: [REDACTED]
Date: 12/04/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Office Harwinder Sandhu - Vernon Monashee

[REDACTED]
Unit B 2920 28th Ave
Vernon, BC V1T 1V9

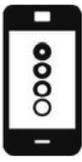
Ship to:

MLA Office Harwinder Sandhu - Vernon Monashee

[REDACTED]
Unit B 2920 28th Ave
Vernon, BC V1T 1V9

Business No.: 797231925RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		6	Alarm monitoring fee - billed semi annually	GS	41.00	246.00
			Subtotal:			246.00
			GS - GST Paid on Purchases			12.30
			GST			
Hewberry Alarms Ltd. GST: #797231925RT0001						
Shipped By: Tracking Number:					Total Amount	258.30
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	258.30



Your Koodo Bill

October 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	\$119.00	
GST / HST	\$5.95	
PST	\$8.33	
Total new charges		\$133.28

CO paid \$31.64

Total due.....\$133.28

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



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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.



**Do It Bright
Window Washing**

Ph. 250 540 7770

DATE Dec. 20th 2024

NAME NOM	Harwinder Sandhu MLA		
ADDRESS ADRESSE	Verwon		

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

1	All outside			
2	Windows washed		25	-
3	+ ledges			
4	wiped			
5				
6				
7				
8				
9				
10				
83228 5167 RT0001			TVH/HST	1 25
			TPS/GST	
TAX REG. NO.:			PST/TVP	
N° DE TAXE				
39			26	25

SALES BOOK SDC308
LIVRET DE VENTE

Merry Christmas!