

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$11,907.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,741.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,649.47</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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
-
-
-



Invoice



Customer No.	Date	Ticket #
██████████	January 22, 2025	T1-158885

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
25	1-100052	MLA Custom Christmas Cards	17.00	EACH	425.00

Notes: ██████████

Subtotal:	425.00
GST:	21.25
PST:	29.75
Total:	476.00

Tender:	
A/R Charge	476.00
Net tender:	476.00

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

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



January 27, 2025

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

Attention: [REDACTED]

Invoice #272503

NOYFSS Goes Pink – Cupcake Order Donation

12 Cupcakes

**Cupcakes will be delivered to you Feb 26th between 10am-12pm*

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

Amount Owing

\$25.00

Payment options:

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

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

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

Thank you for supporting families in the North Okanagan.



3100 – 32nd Ave, Vernon, B.C. V1T 2L9
Phone: 250.545.3572
NOYFSS.ORG

Serving families of the North Okanagan Since 1974



Invoice



Customer No.	Date	Ticket #
██████████	February 14, 2025	T1-159371

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100103	Flag Canada	1.43	EACH	143.00

Notes: ██████████

Subtotal:	143.00
GST:	7.15
PST:	10.01
Total:	160.16

Tender:

A/R Charge 160.16

Net tender: 160.16

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

Receipt



Harwinder Sandhu

Order Date: February 20, 2025 at [redacted]
Payment method: Credit Card

Jambo Africa: Celebrating Africa’s Rich Diversity

March 8, 2025 at 1:00 PM
Coldstream Community Hall
9909 Kalamalka Road
Coldstream, BC , V1B 1L5
Canada

Items	Price
Adult	CA\$30.00
	Fee CA\$0.00
Adult	CA\$30.00
	Fee CA\$0.00
Delivery Method (E-ticket): CA\$0.00	
Total: CA\$60.00	

Re: Registration Confirmation for Black Dress Gala 2025

From [REDACTED]
Date Mon 3/3/2025 [REDACTED]
To Sandhu.MLA, Harwinder <Harwinder.Sandhu.MLA@leg.bc.ca>

albertascorpio@gmail.com appears similar to someone who previously sent you email, but may not be that person. [Learn why this could be a risk](#)

On Mon, Mar 3, 2025, 09:24 Eventbrite <noreply@order.eventbrite.com> wrote:



Eventbrite

Your Tickets for Black Dress Gala 2025

eventbrite

**Harwinder,
you've got tickets!**





View and save your tickets before the event

[View Current Orders](#)

Your tickets are not in this email. Access your tickets in the Eventbrite app before your event, and stash them in your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](https://www.eventbrite.com) to view and download a Printable PDF of your tickets.

Black Dress Gala 2025





2 x Registrations

Order total: 375.42 CAD



Saturday, May 24, 2025 from 5:30 PM to 11:00 PM (PT)

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



Prestige Vernon Lodge and Conference Centre

3914 32 Street

Vernon, BC V1T 5P1

Canada

[View on map](#)

Questions about this event?

Contact the organizer

[View event details](#)

Order Summary

Order #11892673163 - March 3, 2025

CA\$375.42 paid by MasterCard

Appears on your card statement as EB *Black Dress Gala 2

Amy Klassen	1 x General Admission	CA\$187.71
Harwinder Sandhu	1 x General Admission	CA\$187.71

375.42 CAD

View and manage your order in your Eventbrite account.

Refund Policy: No Refunds. Eventbrite's fee is nonrefundable. [Learn More](#)

Contact the organizer for any questions related to this purchase.

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

Registration Information

Registration #1: General Admission - 187.71 CAD

[REDACTED]

[REDACTED]

Table 4, Seat 3

Registration #2: General Admission - 187.71 CAD

Harwinder Sandhu

harwinder.sandhu.mla@leg.bc.ca

Table 4, Seat 4

[View ticket information](#)

ANTLR

MENSWEAR

Antlr Menswear Ltd.
3003 30th Ave
Vernon BC
V1T2C1

To:
Vernon-Lumby MLA Harwinder Sandhu
B-2920 28th Ave, Vernon, BC, V1T 1V9

INVOICE
March 7, 2025

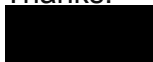
3x Vernon-made T-Shirt "Not For Sale" @\$25.00 each (wholesale pricing)
1x Complimentary Vernon-made T-Shirt "Not For Sale"

SUB TOTAL	\$75.00
PST	\$5.25
GST	\$3.75

TOTAL	\$84.00
-------	---------

Payment can be made by etransfer to shop@antlr.ca, or I can manually enter a credit card at the store.

Thanks!



CO paid \$20.00

Midtown
BISTRO

T6	02/06/2025	45969
# Item		Price
2 Lunch Butter Chicken		36.00
* Spice Level: 7		0.00
1 Lunch Butter Chicken		18.00
* Spice Level: 4		0.00
Subtotal		54.00
GST		0.00
PST		0.00
GST (Relief)		0.00
Total		\$ 54.00

etransfer@midtownbistro.ca

GST 798005328RT0001

www.midtownbistro.ca

The Rise Resort (The Edge Restaurant and Bar)

8800 Rising View Way

Vernon, BC

Canada, V1H 1B7

Tel: +1 2505457425

Printed February 10, 2025 at [REDACTED]

February 10, 2025 at [REDACTED]

Order #:
12845

Table: 4, 4 guests

Party Name: 13

Server: [REDACTED]

GST 5% #: 836578781

Seat(s): 2

High Tea for 2

Split Items (1/2)

\$75.00

Food Total

\$75.00

Sub Total

\$75.00

Soda Tax 7%

\$0.00

Liquor Tax 10%

\$0.00

GST 5%

\$0.00

Total

\$75.00

CO paid \$42.50

Thank You
Please Come Again!

Tip Guide:

15%=\$11.25

18%=\$13.50

20%=\$15.00

Printed from iPad using TouchBistro Pro

wholesale*
everything foodservice **club**

DID YOU RECEIVE 5-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

WHOLESALE CLUB LOCATION #6732
250-260-4551
INVOICE #:0673204280257534

**CASH
SALES**

Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY

06038320632	LMN GNG HRBAL TE	MRJ	3.79
07073405500	CELESTIAL	MRJ	5.79
07231012393	BIGELOW TEA	MRJ	5.99

33-BAKERY INSTORE

06148300693	MRBL SLCD LOAF	MRJ	5.79
06148301012	CHO CHIP COOKIE	MRJ	7.49
06148306397	FM LEMON SQUARES	MRJ	5.49

SUBTOTAL 34.34

TOTAL 34.34

Number of Items: 6

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 34.34

Card Type: CREDIT

Card Number: *****

DateTime: 25/02/28

Ref. #: 209421

Auth #: 09258Z

PC Mastercard

A0000000041010 0000008001

00 APPROVED - THANK YOU

Retain this copy for statement
validation

*** CUSTOMER COPY ***

CREDIT TN

34.34

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT WHOLESALE CLUB

STORE MANAGER

2025/02/28

9808

04 7534

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$29,076.38
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,153.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$32,230.05</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2024
Amount Due	\$ 434.38
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 413.70
Ordered By		Tax Amount: GST	\$ 20.68
Campaign Number	133411	Payments Applied	\$ 0.00
Description	Seasons Greetings & Year In Review	Payment Due Amount	\$ 434.38
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2025.

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:	BPI238994
Invoice Date:	31 Dec 2024
Payment Due:	\$ 434.38

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

Invoice Number:

BPI238994

Invoice Date:

31 Dec 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	490249	19 Dec 2024	19 Dec 2024	Seasons Greetings	Season's Greetings	1.00	\$ 236.85

PO #:

4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 11.84

Vernon Morning Star - Display ROP	490310	26 Dec 2024	26 Dec 2024	Year in Review	Year in Review	1.00	\$ 176.85
-----------------------------------	--------	-------------	-------------	----------------	----------------	------	-----------

PO #:

4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 8.84

Sales Invoice

Number: SI-240419
Issued: 12/31/2024
Due: 01/30/2025

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



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

Lumby Valley Times
P.O. Box 456, 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: Season's Greetings - 4 Spots	4.00	25.00	GST 5.00%	100.00
RUNDATE	Run Dates: December 20, 2024	1.00	0.00	No Tax	0.00

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], 1818 Miller Street, Lumby, BC • WE CANNOT

PROCESS CREDIT CARD OR INTERAC PAYMENTS AT THE OFFICE.

Make cheques payable to The Lumby Valley Times

[REDACTED]

[REDACTED]

Total Net 100.00

GST 5.00% 5.00

Invoice Total 105.00

Total to Pay \$105.00

Mailchimp Order

From No Reply Mailchimp <no_reply@mailchimp.com>
Date Mon 1/6/2025 [REDACTED]
To Sandhu.MLA, Harwinder <Harwinder.Sandhu.MLA@leg.bc.ca>



Your order has been processed.

Order MC16128805

Processed on January 06, 2025 [REDACTED] Vancouver.

Essentials plan	CA\$18.89
500 contacts	

Tax	CA\$1.32
PST	
Tax Rate: 7%	

Tax	CA\$0.94
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] on January 07, 2025	CA\$21.15
---	------------------

Balance as of January 07, 2025	CA\$0.00
---------------------------------------	-----------------

Exchange details: Exchanged from \$14.56 at rate 1.4528628280651.

Issued to

Issued by

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

Invoice

Invoice Date: 06/01/2025
Invoice Number: 10297
Account ID:

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

Due Date

06/01/2025

GVCC GST: 123482044 RT0001

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

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2025
Amount Due	\$ 637.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 606.85
Ordered By		Tax Amount: GST	\$ 30.34
Campaign Number	140378	Payments Applied	\$ 0.00
Description	Seniors Directory	Payment Due Amount	\$ 637.19
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2025.

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 -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI260488
Invoice Date:	28 Feb 2025
Payment Due:	\$ 637.19

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2025
Amount Due	\$ 133.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 126.85
Ordered By		Tax Amount: GST	\$ 6.34
Campaign Number	145863	Payments Applied	\$ 0.00
Description	Pink Shirt Day	Payment Due Amount	\$ 133.19
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2025.

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 -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI260489
Invoice Date:	28 Feb 2025
Payment Due:	\$ 133.19

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Mailchimp Receipt

MC16257425

Issued to	Issued by	Details
Harwinder Sandhu MLA Harwinder Sandhu harwinder.sandhu.mla@leg.bc.ca Office phone:25-503-3600 2920 28 Ave Vernon, BC V1T 1V9 Canada	Mailchimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 www.mailchimp.com GST/HST ID: 764020061 PST/QST ID: PST-1442-0208	Order# 16257425 Date Paid: February 26, 2025 Vancouver

Billing statement

Essentials plan		CA\$18.71
500 contacts		
	Tax	
	PST	CA\$1.31
	Tax Rate: 7%	
	Tax	
	GST	CA\$0.94
	Tax Rate: 5%	
	Paid via Mast ending in [REDACTED] which expires [REDACTED] on February 26, 2025	CA\$20.96

Balance as of February 26, 2025	CA\$0.00
--	-----------------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from \$14.56 at rate 1.43929.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



Fraserview Coffee News
605 - 47 Agnes Street
New Westminster BC V3L 1E2

Advertiser Agreement

Company Name: HARWINDER SANDHU MLA

Contact: [REDACTED]

Address: B-2920 28TH AVE

Phone: 250 503 3600

City: VERNON

E-mail: harwinder.sandhu.mla@leg.bc.ca

Postal Code: V1T 1V9

Exclusive Category: _____

Edition	Start Date	Last Date	# of Weeks	Cost/Week	Amount
VERNON	ASAP		52	28.00	1456.00

Payment is due when order is signed.
Post dated Cheques are acceptable.
Please make cheques payable to:

Fraserview Coffee News
GST# 777968470

This is your invoice.
No statement will be issued.

One-time ad production fee	N/A
Sub Total	1456.00
GST	72.80
Total	1528.80
Payment	1528.80
Balance	0

AUTHORIZATION TO CHARGE CREDIT CARD

Cardholder's Name

Complete Billing Address

Street

City

Prov

Postal Code

Credit Card Account Number

Expiration Date:

3 Digit CVV
(4 digits on AMEX)

②

▲ CARDHOLDER CREDIT CARD AUTHORIZATION SIGNATURE (MUST SIGN AT BOTTOM FOR TERMS) ▼

- Option 1 ☐ Credit Card - 1 mos. in advance then every month until end of contract
Option 2 ☐ Cheque - 1 mos. in advance then post dated cheques every month until end of contract
Option 3 ☒ Credit Card or Cheque paid in full

A) This agreement is non-cancelable by advertiser or Coffee News. (B) Coffee News retains all rights to advertisements and artwork we produce on behalf of our clients. (C) No advertisements or artwork can be copied or reproduced, in whole or in part, without the written consent of Coffee News. (D) There will be a charge for all NSF cheques. I have read and agree to the Terms and Conditions of this Advertiser Agreement

②

Authorized by

Date

Cd

Date

JAN 7 / 2025

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Sandhu, Harwinder

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,420.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,513.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,933.89</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Final Details for Order [redacted]

Print this page for your records.

Order Placed: December 29, 2024
Amazon.ca order number: 701-5536294-5836210
Order Total: \$68.08

Shipped on December 30, 2024

Items Ordered **Price**
2 of: Flat Plug Power Bar with USB C, TESSAN 15 Ft Extension Cord Indoor with 8 Multi Outlets and 3 USB (1 USB C), Surge Protector Power Strip, Wall Mount Charging Station for Home Office Dorm, Gray \$30.39
Sold by: Tessan Direct (seller profile)
Manufacturer: Zhuhai Tessan Power Technology Co., Ltd., Zhuhai Tessan Power Technology Co., Ltd. Floor 13, Taiying Global Profit Center No. 663 Renmin West Road Xiangzhou District Zhuhai City,Guangdong,China

Condition: New

Shipping Address:
Harwinder Sandhu
[redacted]

Shipping Speed:
Standard Shipping

Payment information

Payment Method: Mastercard ending [redacted]	Item(s) Subtotal:	\$60.78
	Shipping & Handling:	\$0.00

Billing Address: Harwinder Sandhu [redacted]	Total before tax:	\$60.78
	Estimated GST/HST:	\$3.04
	Estimated PST/RST/QST:	\$4.26

	Grand Total:	\$68.08
Credit Card transactions	MasterCard ending in [redacted]	December 30, 2024: \$68.08

RECEIVED FROM
REÇU DE

No. _____

Harwinder Sandhu

Paid to [REDACTED] [REDACTED] \$ 150.⁰⁰

The Sum of One hundred and fifty dollars only
la somme de Dollars

Bought big walmart for the office

6 Jan / 2025 [REDACTED]

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

DL Coffee Cream 5.69
Silk Cff Enhc Oat Hz 3.89

Sub Total \$9.58

BALANCE DUE \$9.58
Debit \$9.58
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 9.58

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/07/2025
REFERENCE #: 0010012120 H
TERM: 66348718
AUTHOR.# : 157959

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 10 points

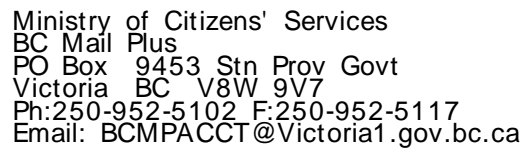
www.saveonfoods.com/survey

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

IMPORTANT!

Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 64
C0064 #1330 [REDACTED] 07Jan2025
S02248 R064



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

Customer Number/2nd Reference No.
 [REDACTED] /

Page 1 of 1

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.01.07 12:18:47

Save-on-Foods #2248

Poison

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #R121453583

Dairy and Cream 3.99

Oat Milk Alt Original 5.79

*DEPOSIT 0.10

*RECYCLE FEE 0.01

PLANTATION SUGAR (CUBE) 5.99

Silk Off Enhc Oat Hz 3.89

Silk Oat Crm Mpl Bar 3.89

Sub Total \$27.65

Card \$\$ pts

BALANCE DUE

Debit

[] XXXXXXXXXX

23.66

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

TYPE: Purchase

INTERAC

ACCT: Flash Default \$ 27.65

CARD NUMBER: **** * [REDACTED]

DATE/TIME: 01/23/2025

REFERENCE #: 0010014980

H

TERM: 881-8713

AUTHOR.# : 16 041

Interac

AID: A0000002771010

TVR: 8080008000

DO APPROVED - THANK YOU 001

FF/DT: 00

CUSTOMER COPY

CHANGE

\$0.00

Your Savings Today! \$1.00

More Rewards Card #XXX XXXX [REDACTED]

Opening Balance

Points Earned

More Rewards Total Points

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

[REDACTED]	[REDACTED]
Oat Milk Alt Origina	5.79
*DEPOSIT	0.10
*RECYCLE FEE	0.01
[REDACTED]	[REDACTED]
Silk Cff Enhc Oat Hz	3.89

Sub Total

9.79

BALANCE DUE

Credit

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD

\$ [REDACTED]

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 01/14/2025 [REDACTED]

REFERENCE #: 0010010360 H

TERM: 66348717

AUTHOR.# : 014053

AID: A0000000041010

TVR: 0000008001

Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

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

Business Number: 835946005RT0001

Invoice

#INV38127
01/15/2025

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**

01/15/2025

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
Amount Paid				\$0.00
Amount Due				\$19.00

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

Note: E-transfer payments must include your invoice number in the Memo field.



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
95607800 **31-Jan-2025**

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

ShipTo [REDACTED]		Invoice # 95607800	Bill To [REDACTED]	Invoice Date 2025.01.31	
Product #	Description	Quantity		Price/Unit	Amount Tax
7777000100	Letters Mailed	4	EA	1.02 /EA	4.08 G
7777000300	Flats Mailed	1	EA	4.72 /EA	4.72 G
7777000300	Flats Mailed	4	EA	3.22 /EA	12.88 G
Subtotal					21.68
GST/HST # R107864738		5.000	%	21.68	1.08
Total (CAD)					22.76

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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.



ELECTIONS BC
Province of British Columbia

Mailing Address:
PO Box 9275 Stn Prov Govt
Victoria BC V8W 9J6

Location:
100-1112 Fort St, Victoria BC

Phone: 250-387-5305
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448
Facsimile: 250-387-3578
Toll-free Facsimile: 1-866-466-0665
Email: electionsbc@elections.bc.ca
Web Site: <http://www.elections.bc.ca/>

Date January 31, 2025

Invoice# 25-065

Billing Address:

Name:
Address:

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

Shipping Address:

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

Phone: 250-503-3600
Email:

Item	Count	Unit Cost	Total
Vernon-Lumby	8	\$ 7.00	\$ 56.00
Administrative Fee	1	\$ 20.00	\$ 20.00
TOTAL OF THIS INVOICE			\$ 76.00

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**.
Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Thank you for your order.

Transition Marketing Services

611 Russell Ave, PO BOX 1196

Enderby BC V0E 1V0

info@transitionmarketing.ca

www.transitionmarketing.ca

GST/HST Registration No.: 770897700

Business Number 77089-7700 BT0001



INVOICE

BILL TO

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

INVOICE # 7193**DATE** 2025-01-30**DUE DATE** 2025-02-14**TERMS** Net 15

DATE		DESCRIPTION	QTY	RATE	AMOUNT
2025-01-30	Ad Specialty	Nametags 1x2.5 with Magnetic Back Harwinder Caitlyn Amy	3	20.00	60.00

We appreciate your business!

SUBTOTAL	60.00
GST @ 5%	3.00
PST (BC) @ 7%	4.20
TOTAL	67.20
BALANCE DUE	\$67.20

Please make cheques payable to
Pure Print and Marketing Inc.

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

COSTCO WHOLESALE

Kelowna #1578

2125 Baron Road
Kelowna, BC V1X 0B2

SO Member [REDACTED]

200900 LG-ETHIOPIAN	21.99
1920824 TPD/200900	4.00-
333666 EB - LUSH	17.99
1922582 TPD/333666	4.00-
SUBTOTAL	31.98
TAX	0.00
**** TOTAL	31.98

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010015610 H

AUTH #: 8611E 2025/02/12 [REDACTED]

Invoice Number: 009561

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$31.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	31.98
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2
TOTAL DISCOUNT(S) \$ 8.00
2025/02/12 [REDACTED] 1578 9 129 236



22157800901292502121359

OP#: 236 Name: [REDACTED]

Thank You!

Please Come Again

G - GST P-PST

GST #121476329RT

Whse:1578 Trm:9 Trn:129 OP:236

Items Sold: 2
SO 2025/02/12 [REDACTED]





WHOLESALE CLUB LOCATION #6732
250-260-4551
INVOICE #:0673202290159325

**CASH
SALES**

Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

Welcome #

21-GROCERY

06038304181 PC SS BATH TISSU
GPMRJ 20.99

In-Store Offers 4000 Pts

06038318111 PC FT LOTION 6PK
GPMRJ 15.99

06038375938 RC SPR WTR MRJ
\$3.29 ea or 4/\$11.96 KB
7 @ 4/\$11.96 20.93
RECYCLING FEE
7@ \$0.96 6.72
DEPOSIT 1
7@ \$2.40 16.80

SUBTOTAL 81.43

G=GST 5% 36.98 @ 5.000% 1.85

P=PST 7% 36.98 @ 7.000% 2.59

TOTAL 85.87

Number of Items: 9

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 85.87

Card Type: CREDIT

Card Number: *****

DateTime: 25/01/29

Ref. #: 238940

Auth #: 093802

PC Mastercard

A0000000041010 0000008001

00 APPROVED - THANK YOU

Retain this copy for statement
validation

*** CUSTOMER COPY ***

CREDIT TN 85.87

PC Optimun
Points Redeemed
In-store offers
Closing Balance



99673202932520250129091318

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT WHOLESALE CLUB

STORE MANAGER

2025/01/29

200

02 9325



Bill To: [REDACTED]

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.03.06 14:16:48

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

Silk Cff Enhc Oat Hz	3.89
Silk Creamer OatYeah	5.99
Card \$5.29 Save	-0.70

Sub Total	\$9.18
-----------	--------

Card \$\$ pts	9
---------------	---

BALANCE DUE	\$9.18
-------------	--------

Debit	\$9.18
-------	--------

[] XXXXXXXXXXXX

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

TYPE: Purchase	INTERAC
----------------	---------

ACCT: Flash Default	\$	9.18
---------------------	----	------

CARD NUMBER:	*****
DATE/TIME:	02/03/2025
REFERENCE #:	0010017120 H
TERM:	66348713
AUTHOR.# :	159298

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE	\$0.00
--------	--------

Your Savings Today! \$0.70

More Rewards Card #XXXXXX

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

REG #:1 02/20/2025 09:41:47 TRANS #:16
OPERATOR #: 1111 Float: 001

042-9703-4 RBRMD 121L GARB \$ 35.99
(SAVED \$ 4.00)

2X068-8169-2 @ \$ 29.990 ea.

TX ATI FTG GRY \$ 59.98

042-9807-8 VIL OSKAR ANGL \$ 13.99

SUBTOTAL \$ 109.96

GST 5% \$ 5.50

PST 7% \$ 7.70

T O T A L \$ 123.16

M/C TEND \$ 123.16

MASTERCARD PURCHASE

MASTERCARD #: *****

CHIP CARD

2025/02/20 09:42:23

REFERENCE: 0010010011 H

AUTHORIZATION: 06726Z

AD0000000041010

MASTERCARD

0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # *****

CT Money Collected Today: \$ 0.44

CT Money: \$ 0.44

Bonus CT Money: \$ 0.00

CT Money Balance: \$ 13.06

You could have collected \$4.40 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 4.00

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit tellcdntire.com and enter code:

1226-1030-16000-11114

0036125022041111000000010016

ORIGINAL RECEIPT, METHOD OF PAYMENT,
REQUIRED FOR RETURNS & EXCHANGES WITHIN
90 DAYS IN ORIGINAL CONDITION UNOPEN PKG
SOME EXCEPTIONS MAY APPLY

THANK-YOU FOR SHOPPING WITH US

GST#738139757RT001

VALID ID MAY BE REQUIRED

ALL CHRISTMAS RELATED PRODUCTS CAN BE
RETURNED UNUSED/UNOPENED UNTIL DEC. 24TH
DEFECTIVE ITEMS WILL FOLLOW MANUFACTURE

DOLLARAMA

3322 31 Ave
Vernon BC V1T 2H5
GST 863624433

D BATTERIES INCL. ECO	1.66 FP
073096504783	
D BATTERIES INCL. ECO	1.66 FP
073096504783	
SUBTOTAL	\$3.32
GST 5%	\$0.17
PST 7%	\$0.23
TOTAL	\$3.72
MASTERCARD	\$3.72

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 3.72

CARD NUMBER: *****
DATE/TIME: 25/03/01 16:44:53
REFERENCE #: 66356377 0010013980 H
AUTHOR. #: 03633Z
INVOICE NUMBER: 462

MASTERCARD
A00000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-03-01 16:44:57

0462

001461 01

Questions/Comments: client@dollarama.com
dollarama.com

Liquid Ventures Ltd. (Dba Eagle Valley Ice, H2O4U)

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

#INV39796

02/26/2025

**5343 MLA Office of Harwinder
Sandhu**

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
		02/26/2025			

Memo

Quantity	Item	Description	Rate	Amount
2	D18-RO	18.9L Jug Delivery - RO	\$9.50	\$19.00
2	JD	Jug Deposit	\$15.00	\$30.00
2	JR	Jug Deposit Return	\$-15.00	\$-30.00

Subtotal \$19.00

Discount

PST \$0.00

GST \$0.00

Total \$19.00

Amount Paid \$0.00

Amount Due \$19.00

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

Note: E-transfer payments must include your invoice number in the Memo field.

Liquid Ventures Ltd. (Dba Eagle Valley Ice, H2O4U)

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

#INV40427

03/12/2025

5343 MLA Office of Harwinder Sandhu

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
		03/12/2025			

Memo

Quantity	Item	Description	Rate	Amount
1	D18-RO	18.9L Jug Delivery - RO	\$9.50	\$9.50
1	JD	Jug Deposit	\$15.00	\$15.00
1	JR	Jug Deposit Return	\$-15.00	\$-15.00

Subtotal \$9.50

Discount

PST \$0.00

GST \$0.00

Total \$9.50

Amount Paid \$0.00

Amount Due \$9.50

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

Note: E-transfer payments must include your invoice number in the Memo field.

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

DL Coffee Cream	5.69
Silk Cff Lmtd Edtin	3.89
Card \$2.99 Save	-0.90
Silk Creamer OatYeah	5.99

Sub Total \$14.67

Card \$\$ pts

BALANCE DUE \$14.67
Debit \$14.67
[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 14.67

CARD NUMBER: [REDACTED]
DATE/TIME: 02/21/2025
REFERENCE #: 0010014400 H
TERM: 66348715
AUTH: 159463

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$0.90

More Rewards Card #XXXXXX [REDACTED]

Opening Balance
Points Earned

Canadian owned and operated
www.saveonfoods.com/survey

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

IMPORTANT!

Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 61
C0061 #3916 [REDACTED] 27Feb2025
S02248 R061



BUTCHER BOYS
4803 PLEASANT VALLEY ROAD
VERNON B.C.
V1B 3L7
(250) 542-2968
GST#R100703776

ROGERS PLANTATION RAW SUGAR CU	\$4.29
** SILK OAT YEAH VANILLA	\$5.49
DEPOSIT BOTTLE	\$0.10
ECO FEE NON REFUNDABLE	\$0.01
** DAIRYLAND COFFEE CREAM 18%	\$4.49
Subtotal	\$14.38

Purchase

SEQ: 6160010011880

2025-Mar-16

Appr Code 284825

Debit/Default

AMOUNT

\$14.38

00-Approved-001

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

*** Customer Copy ***

Pre-Tax Subtotal:	\$14.38
Amount Due:	\$14.38
Debit Card	\$14.38
Change:	\$0.00

Item Count 5

3/16/2025

103 #1546020

92 X

Your cashier today: 3

We Appreciate Your Business
PLEASE COME AGAIN



1370499 BC LTD. DBA. DAY TO DAY ABBOTSFORD
31877 South Fraser Way Unit 103
Abbotsford,
British Columbia (CA), V2T 1V4
Tel: 604-776-0099
daytodayabbotsford@gmail.com

Served by [REDACTED]

CO PAID
\$34.95

[REDACTED]
SENSO GINGER CHAI 220 GM

2 @ \$ 6.99

\$ 13.98

SENSO CARDAMON TEA
PREMIX

3 @ \$ 6.99

\$ 20.97

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Sandhu, Harwinder

Expense Category: Travel

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$171.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	
Balance at End of Current Reporting Period:	Note 3	\$171.87

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$2,304.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$597.50)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,706.60</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Demi Designs Inc.

Billed To
MLA Harwinder Sandhu

Date of Issue
01/21/2025

Invoice Number
69901

Amount Due (CAD)
\$200.00

Due Date
02/05/2025

Description	Rate	Qty	Line Total
Winter Carnival window paintings- SAVE \$50!	\$200.00	1	\$200.00

Subtotal 200.00

Tax 0.00

Total 200.00

Amount Paid 0.00

Amount Due (CAD) \$200.00

Notes

Demi Designs Inc ~ Phone

Mailing address:

~ Thank-you for your business!

Terms

Please pay by due date, to avoid late fees, thank-you.



Your Koodo Bill

January 25, 2025



Account number: [REDACTED]

Account summary

View details at
www.koodo.com/selfserve

Balance forward from your last bill \$0.00

This reflects payments of \$49.28

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 \$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.

Do It Bright Window Washing

Ph. 250 540 7770

DATE

FEB 19th 2025

NAME NOM	M. LA Harwinder Sandhu
ADDRESS ADRESSE	Vernon office

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

1	Paint taken off		
2	2 Large windows	85	
3	entry door		
4	side glass		
5	(CARNAVAL Paint)		
6			
7			
8			
9			
10			
83228 5167 RT0001		TVH/HST TPS/GST	4 25
TAX REG. NO. N° DE TAXE		PST/TVP	
16		TOTAL	89 25

SALES BOOK
LIVRET DE VENTE

SDC10B



Tel: (416) 238-1444
Toll-Free: (888) 837-1444
support@savemobility.com
www.savemobility.com

Invoice Date: 2025-02-11

Invoice #: 1002101-J8X-20250211



Previous Balance: \$41.88
Payments / Adjustments: \$41.88
Balance Forward: \$0.00

Number	Subscriber Name	Description	Amount
		Mobile Invoice Charges	\$37.40
Sub-Total			\$37.40
GST (86491 9865RT)			\$1.86
PST			\$2.62
Current Total			\$41.88

Total Amount Due: \$41.88

DUE ON RECEIPT
Overdue accounts interest charge 2% per month
Payable to Sydian Group International Inc.

CO paid \$25.20



Your Koodo Bill

February 25, 2025



Account number: [REDACTED]

Account summary

View details at
www.koodo.com/selfserve

Balance forward from your last bill \$0.00
This reflects payments of \$49.45

New charges

Mobile services	\$132.00
GST / HST	\$6.60
PST	\$9.24

Total new charges \$147.84

Total due \$147.84

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.

CO paid \$20.00

Midtown
BISTRO

T6	02/06/2025	45969
# Item		Price
2 Lunch Butter Chicken		36.00
* Spice Level: 7		0.00
1 Lunch Butter Chicken		18.00
* Spice Level: 4		0.00
Subtotal		54.00
GST		0.00
PST		0.00
GST (Relief)		0.00
Total		\$ 54.00

etransfer@midtownbistro.ca

GST 798005328RT0001

www.midtownbistro.ca

The Rise Resort (The Edge Restaurant and Bar)

8800 Rising View Way

Vernon, BC

Canada, V1H 1B7

Tel: +1 2505457425

Printed February 10, 2025 at [REDACTED]

February 10, 2025 at [REDACTED]

Order #:
12845

Table: 4, 4 guests

Party Name: 13

Server: [REDACTED]

GST 5% #: 836578781

Seat(s): 2

High Tea for 2

Split Items (1/2)

\$75.00

Food Total

\$75.00

Sub Total

\$75.00

Soda Tax 7%

\$0.00

Liquor Tax 10%

\$0.00

GST 5%

\$0.00

Total

\$75.00

CO paid \$42.50

Thank You
Please Come Again!

Tip Guide:

15%=\$11.25

18%=\$13.50

20%=\$15.00

Printed from iPad using TouchBistro Pro



Member Name: Sandhu, Harwinder MLA

Expense Description	Christmas Window Painting
Vendor	Demi Designs Inc.
Amount	(\$399.00)
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.



Member Name: Sandhu, Harwinder MLA

Expense Description	Locksmith Service Call
Vendor	Vernon Lock & Security Solutions Ltd.
Amount	(\$105.00)
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.



Member Name: Sandhu, Harwinder MLA

Expense Description	Alarm Monitoring Fee
Vendor	Hewberry Alarms Ltd.
Amount	(\$258.30)
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.



Member Name: Sandhu, Harwinder MLA

Expense Description	Alarm Monitoring Fee
Vendor	Hewberry Alarms Ltd.
Amount	(\$258.30)
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.