

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,025.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,025.79</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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 #
██████████6	April 07, 2025	T1-161081

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: [REDACTED]		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1017	PAINTED PARLIAMENT Ball	15.80	EACH	15.80
1	1017	PAINTED PARLIAMENT Ball	15.80	EACH	15.80

Subtotal: 31.60
GST: 1.58
PST: 2.21
Total: 35.39

Tender:
A/R Charge 35.39
Net tender: 35.39

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

27th Street Florist

Store # 1

3104 A 27th Street

Vernon BC V1T 4W8

Phone (250) 503-2262

27thst.florist@gmail.com

www.27thst.eetflorist.com

Business Number 738172881

RT0001

Auto

4/3/2025

Order: 14980

1 of 1

Recipient:

Delivery Date: 4/4/2025 - Friday

Loose Fresh Flowers \$70.00

Include Unique Flowers

1 @ \$70.00

\$5.50

1 @ \$5.50

Subtotal \$75.50

Delivery Fee \$15.00

Tax \$10.87

Order Total \$101.37

Amount Tendered \$101.37

Credit Card:

Type: Sale

None XXXXXX

Expr: XX/XX

Auth Code

Amount Tendered \$101.37

IMPORTANT --

Retain This Copy For Your Records

Thank You. Come again.

Custom Copy



Invoice



Customer No.	Date	Ticket #
██████████	May 22, 2025	T1-162819

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

BILL TO:
HARWINDER SANDHU NDP VERNON-MONASHEE BC Canada

PAY TO:
Parliamentary Education Office via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: [REDACTED]		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100221	MLA Custom Coin	18.59	EACH	929.50

Subtotal:	929.50
GST:	46.48
PST:	65.07
Total:	1,041.05

Tender:	
A/R Charge	1,041.05
Net tender:	1,041.05

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

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www.leg.bc.ca

Sandhu.MLA, Harwinder

From: Eventbrite <noreply@order.eventbrite.com>
Sent: May 2, 2025 [REDACTED]
To: Sandhu.MLA, Harwinder
Subject: Order Confirmation for Hearts for Paws~ a fundraising event for the Okanagan Humane Society

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

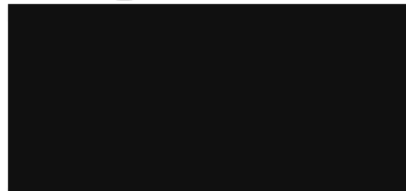


Eventbrite

Your Tickets for Hearts for Paws~ a fundraising event for the Okanagan Humane Society



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



View and save your tickets before the event



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.

Hearts for Paws~ a fundraising event for the Okanagan Humane Society



2 x Tickets

Order total: 109.16 CAD



Saturday, May 31, 2025 from 6:00 PM to 9:00 PM (PT)

Add to Google · Outlook · iCal · Yahoo



Prestige Hotel Vernon

4411 32 Street

Vernon, BC V1T 9G8

Canada

[View on map](#)

Questions about this event?

[Contact the organizer](#) [View event details](#)

Order Summary

Order #12364014073 - May 2, 2025

CA\$109.16 paid by MasterCard

Appears on your card statement as EB *Hearts for Paws a

Harwinder Sandhu	1 x General Admission	CA\$54.58
Harwinder Sandhu	1 x General Admission	CA\$54.58

109.16 CAD

View and manage your order in your [Eventbrite account](#).

Refund Policy: No Refunds. [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.

Ticket Information

Ticket #1: General Admission - 54.58 CAD

Harwinder Sandhu

harwinder.sandhu.mla@leg.bc.ca

Ticket #1: General Admission - 54.58 CAD

Harwinder Sandhu

harwinder.sandhu.mla@leg.bc.ca

[View ticket information](#)



Get the Eventbrite app

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

Invoice: 1-634208

From: [REDACTED]

05/03/2025

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
----------	-----	-------	-------

'Local Gems' Wildflower Honey Tasting Flight 2497			
---	--	--	--

1 @ \$26.00	26.00
-------------	-------

3 x 150g Giftpack 193		
--------------------------	--	--

2 @ \$16.50	33.00
-------------	-------

SUBTOTAL : \$59.00

TOTAL : \$59.00

< PAYMENT >

ITEMS: 3

Mastercard: 59.00

TID S1F2-000158222022176

MASTERCARD

*****[REDACTED]

ENTRY METHOD

Contactless Chip

REF #: pi_TAKU69FD449A6BE4F44180FAAE4296

PTID: 22022176

AUTH #: 03846Z

AMOUNT

59.00

MASTERCARD

A0000000041010

Retain for your records

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

Main Outlet
Served by: [REDACTED]
Register: Main Register

Receipt / Tax Invoice #2603
8 May 2025 [REDACTED]

Y ADULT JERSEY / MED
1 @ \$165.00

\$165

Subtotal
Additional discount
Total Tax (2 taxes)
GST (5%)
PST (7%)

\$165
-\$24
\$16
\$7
\$9

TAL (1 items)

\$157.

Mastercard
Thu, 8 May 25 9:12am

\$157

TAL SAVINGS

\$24

PAY

\$0



VERNON VIPERS HOCKEY

3445 43 AVE
VERNON, AB V1T 8P5
2505426022
WWW.VIPERS.BC.CA

Cashier: [REDACTED]

Transaction 401926

Total CA\$157.08
CREDIT CARD SALE CA\$157.08
MASTERCARD [REDACTED]

Retain this copy for statement
validation

08-May-2025 [REDACTED]
CA\$157.08 | Method:
CONTACTLESS
MASTERCARD [REDACTED]
XXXXXXXXXX
Reference ID: 512800587885
Auth ID: 04262Z
MID: *****8653
AID: A0000000041010
AthNtwNm: MASTERCARD
NO CARDHOLDER VERIFICATION

INVOICE

**From**

Vernon Sanj Saheliya Cultural Society
1706 42A street Vernon BC
V1t 7H1
Vernon.sscs@gmail.com

Bill To

Caitlin Clow
Constituency Advisor
Vernon-Lumby MLA Harwinder
Sandhu
B-2920 28th Ave, Vernon, BC
V1T 1V9

Invoice #

2025-0001

Invoice Date

27/05/2025

Due Date

11/06/2025

Quantity	Description	Unit Price	Amount
1	Adult Cultural Event Ticket	35.00	35.00
1	Adult cultural Event Ticket	35.00	35.00

Total**\$ 70.00****Terms & Conditions**

Payment is due within 15 days
Payment Method: E-Transfer (vernon.sscs@gmail.com)



Invoice



Customer No.	Date	Ticket #
██████████	May 29, 2025	T1-163190

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
56	1-100022	MLA Coat of Arms pin	1.50	EACH	84.00

Subtotal:	84.00
GST:	4.20
PST:	5.88
Total:	94.08
Tender:	
A/R Charge	94.08
Net tender:	94.08

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



Invoice



Customer No.	Date	Ticket #
██████████	June 09, 2025	T1-163654

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

BILL TO:
HARWINDER SANDHU NDP VERNON-MONASHEE BC Canada

PAY TO:
Parliamentary Education Office via Docuware

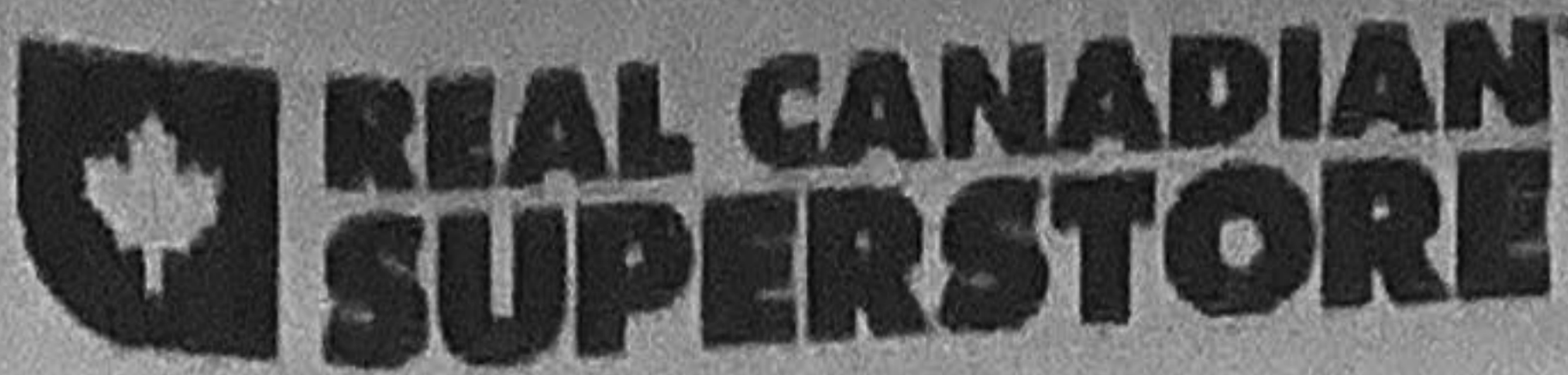
Cust PO #:		Ship date:		Ship-via code:	
Sls rep: [REDACTED]		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
200	1-100103	Flag Canada	1.43	EACH	286.00

Subtotal:	286.00
GST:	14.30
PST:	20.02
Total:	320.32

Tender:	
A/R Charge	320.32
Net tender:	320.32

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

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



REAL CANADIAN SUPERSTORE
(250) 550 2319

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06038303933 DARK COFFEE	MRJ	21.99
(6)06038375938 RC SPR WTR	MRJ	16.74
6 @ \$2.79		
RECYCLING FEE		7.20
6@\$1.20		
DEPOSIT 1	\$38.34 = Meals/Hospitality for Public	14.40
6@\$2.40	\$21.99 = Office Supplies	

SUBTOTAL

60.33

TOTAL

60.33

Trans. Type: PURCHASE

Account: MASTERCARD

CAD\$ 60.33

Card Type: CREDIT

Card Number: *****

DateTime: 25/06/11

Ref. #: 103362

Auth #: 05735Z

PC Mastercard

A0000000041010 0000008001

00 APPROVED - THANK YOU

Retain this copy for statement
validation

*** CUSTOMER COPY ***

CREDIT TN

60.33

PC Optimum

Points Redeemed

Closing Balance



99153126795120250611135902

GST # 12223-5922 RT0001

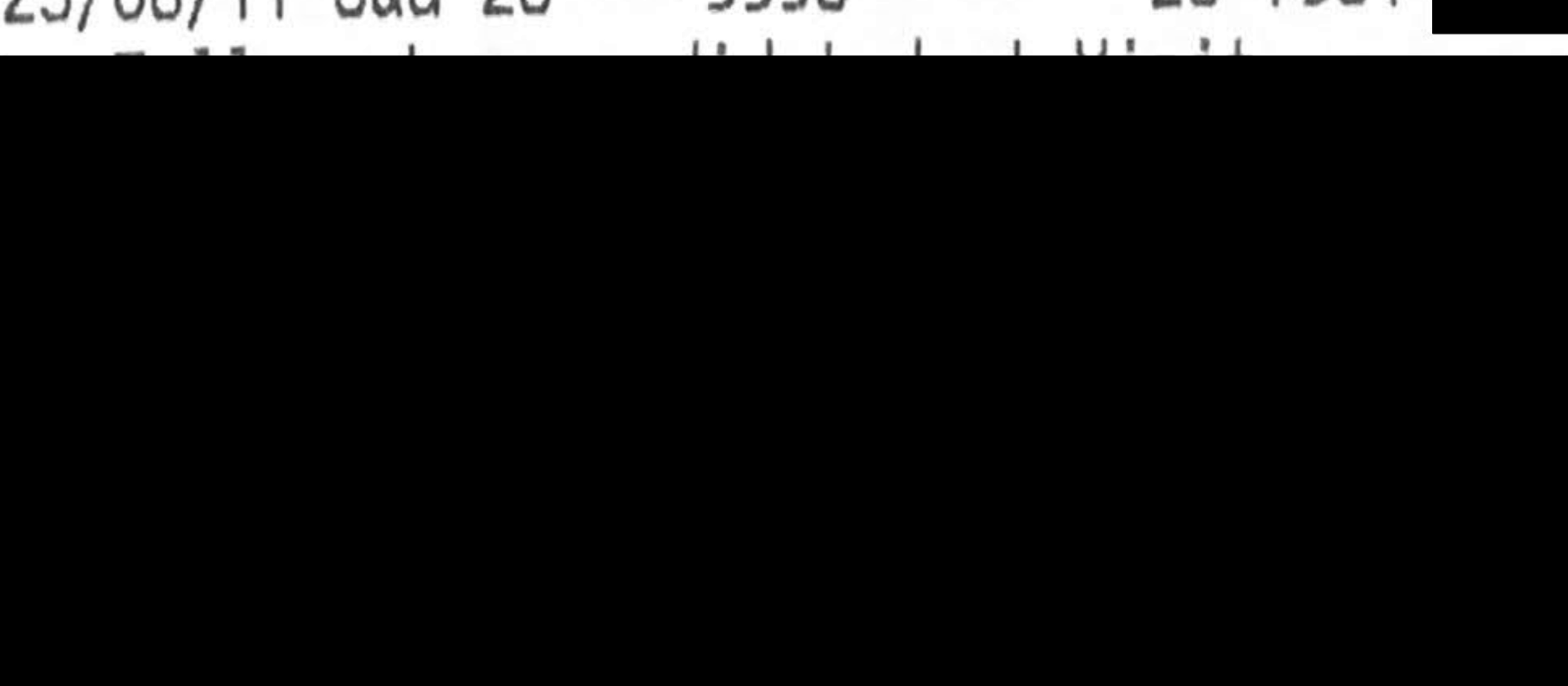
THANK YOU FOR SHOPPING SUPERSTORE

STORE MANAGER:

25/06/11 S&G 26

9996

26 7951



Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,622.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,622.38</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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

Mailchimp Order

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

Date Wed 3/26/2025 [REDACTED]

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



Your order has been processed.

Order MC16467373

Processed on March 26, 2025 [REDACTED] Vancouver.

Essentials plan

CA\$18.56

500 contacts

Tax

CA\$1.30

PST

Tax Rate: 7%

Tax

CA\$0.93

GST

Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires [REDACTED]

CA\$20.78

on March 26, 2025

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

Exchange details: Exchanged from \$14.56 at rate 1.427357.

Issued to

Issued by

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2025
Amount Due	\$ 248.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 236.85
Ordered By		Tax Amount: GST	\$ 11.84
Campaign Number	139718	Payments Applied	\$ 0.00
Description	Literacy Week	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 February 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:	BPI250300
Invoice Date:	31 Jan 2025
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.navjagahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	509535	23 Jan 2025	23 Jan 2025	Literacy Week	Literacy	1.00	\$ 236.85

PO #:

2 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 11.84

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.

V4C1V1

PH:604-338-7310

canadianpunjabtimes@gmail.com

www.thenunjabtimes.ca

Invoice

Date	Invoice #
4/25/2025	4084

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

CO PAID 22.82

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT 2025 VAISAKHI [REDACTED] [REDACTED] Qualified Receiver Approval Approve [REDACTED] Expense Authority Approval Approve Payment Amount: 525.00 GST: 1.08 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amount 1: 523.92 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	500.00	500.00
			Sales Tax Summary
			GST@5.0% 25.00 Total Tax 25.00
Total			\$525.00

GST/HST No.

857477392

SUNFLOWER MARKETING
INCORPORATED

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[Redacted]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2025 0260
DATE 24/03/2025
TERMS Net 30
DUE DATE 23/04/2025

SALES REP
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2025 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$600 Date: April 10, 2025	1	600.00	600.00	GST

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00

BALANCE DUE	\$630.00
	CO paid \$27.39



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

Invoice

Number A250312V

Date 4/22/2025

Bill To

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 12,APRIL 2025 IN THE VAISAKHI SPECIAL ISSUE,. NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	AD	\$650.00	\$650.00
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
			CO paid \$29.67	

South Asian Link Publications Ltd

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

THE LINK

Leading Indo-Canadian Newspaper

Invoice To:

NEW DEMOCRAT CAUCUS
New Democrat BC Government Caucus
EAST ANNEX, PARLIAMENT BUILDINGD
VICTORIA, BC V8V 1X4

Date	2025-04-12
Invoice #	79560
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2025-04-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$27.39

We Accept

Cheques

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

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

THE PUNJAB GUARDIAN INC.
#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200
sales@punjabguardian.com
GST/HST Registration No.: 797947322

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
22338	07-04-2025	CAD 525.00	07-05-2025		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement HALF PAGE COLOR VAISAKHI GREETINGS AD 2025 - NDP GOVT. CAUCUS ON 11TH APRIL 2025	1	500.00	GST	500.00

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

CO paid \$22.83

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

For: Harwinder Sandhu (billingid: hs17)
Harwinder Sandhu, MLA, Vernon-Monashee
2920 28th Ave
B-
Vernon, BC
V1T 1V9
CANADA

PAID Invoice #: 384231
Invoice Dated: 2025/05/01
Displayed: 2025/05/01

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2025/05/01	-0.25	2.00	0.0%	-0.50	
credit for your donation						
ch_cancer	2025/05/01	0.25	2.00	0.0%	0.50	
charity donation						
carenew	2025/07/05	14.49	2.00	3.0%	28.11	G
2 year renewal for harwindersandhu.ca [order id: 202801] old expiry: 2025-07-05						
Total					28.11	
PST					0.00	
HST/GST (863487328)					1.41	
Total New Charges					29.52	

Thank You.

Notes:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- You can see old invoices and pay current ones on-line!
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):
<https://swww.baremetal.com/baremetal/>

BareMetal - My Account - Domain List - harwindersandhu.ca - Renew

Mailchimp Order

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

Date Fri 4/25/2025 [REDACTED]

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



Your order has been processed.

Order MC16607845

Processed on April 25, 2025 [REDACTED]

Essentials plan

CA\$18.16

500 contacts

Tax

CA\$1.27

PST

Tax Rate: 7%

Tax

CA\$0.91

GST

Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires [REDACTED]

CA\$20.34

on April 26, 2025

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

Exchange details: Exchanged from \$14.56 at rate 1.3971839115558.

Issued to

Issued by

Mailchimp Order

From No Reply Mailchimp <no_reply@mailchimp.com>

Date Sun 5/25/2025 [REDACTED]

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



Your order has been processed.

Order MC16748601

Processed on May 25, 2025 [REDACTED].

Essentials plan

CA\$18.12

500 contacts

Tax

CA\$1.27

PST

Tax Rate: 7%

Tax

CA\$0.91

GST

Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on May 26, 2025

CA\$20.29

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

Exchange details: Exchanged from \$14.56 at rate 1.3936673969414.

Issued to

Issued by

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2025
Amount Due	\$ 112.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 106.85
Ordered By		Tax Amount: GST	\$ 5.34
Campaign Number	153239	Payments Applied	\$ 0.00
Description	Progress 2025	Payment Due Amount	\$ 112.19
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount of invoices over 30 days outstanding will be charged on June 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 -----

Account Number:	[REDACTED]
Invoice Number:	BPI295009
Invoice Date:	31 May 2025
Payment Due:	\$ 112.19

REMIT TO:

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

BILL TO:

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

Invoice Number:

BPI295009

Invoice Date:

31 May 2025

Magazine Line Items

Product Name / Issue	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
VMS - Progress	555555	8 May 2025	8 May 2025	Progress 2025	Progress	---	\$ 106.85

PO #:

Directory 1 (4.6917x1.5)

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.34

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 May 2025
Amount Due	\$ 248.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 236.85
Ordered By		Tax Amount: GST	\$ 11.84
Campaign Number	165459	Payments Applied	\$ 0.00
Description	Pride	Payment Due Amount	\$ 248.69
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount of invoices over 30 days outstanding will be charged on June 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 -----

Account Number:	[REDACTED]
Invoice Number:	BPI295010
Invoice Date:	31 May 2025
Payment Due:	\$ 248.69

REMIT TO:

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

BILL TO:

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI295010

Invoice Date:

31 May 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	594730	29 May 2025	29 May 2025	Pride	General	12.00	\$ 236.85

PO #:

4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 11.84

Vernon Hockey (2018) DBA: Vernon Vipers
Hockey Club
3445-43 Ave
Vernon AB V1T 8P5
todd@vernonvipers.com
Business Number 74298 4313 RT0001



BILL TO

Harwinder Sandhu MLA
B 2920-28 Ave
Vernon BC V1T 1V9

INVOICE # 2327

DATE 26/05/2025

DUE DATE 01/09/2025

01/09/2025	Advertising Revenue	2025-26 Vernon Vipers Sponsorship as per agreement	GST	1	2,500.00	2,500.00
------------	--------------------------------	--	-----	---	----------	----------

SUBTOTAL	2,500.00
GST @ 5%	125.00
TOTAL	2,625.00
BALANCE DUE	\$2,625.00

TAX SUMMARY

GST @ 5%	125.00	2,500.00
----------	--------	----------



The Patrika Media Ltd.
BC V2S 8A4
+16048522288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 32540

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
03-05-2025

PLEASE PAY
\$551.25

DUE DATE
02-06-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-04-2025	CHP - Colour 1/2 Page (5x12 or	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25

TOTAL DUE	\$551.25
-----------	----------

THANK YOU.

CO Pid \$23.97

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



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

INVOICE 25045199

DATE 15/04/2025 TERMS Net 30

DUE DATE 15/05/2025

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2025	1	GST	625.00	625.00
DATE: April 11, 2025				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by Veenoo Dewan				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25

TOTAL DUE	\$656.25
-----------	-----------------

Co Paid \$28.53



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice To

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

Invoice

Date	Invoice #
2025-04-12	20608

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-04-12	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

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

This Invoice \$ 656.25

Thanks for your business

Total Balance Due \$ 656.25

Campaign No: 490592
Campaign: VanPride Guide - full page
PO Number:

Invoice No: GMD531770
Invoice Date: 5/26/2025
Sales Rep(s):
Order Contact:

Bill-To

New Democrat BC Government Caucus
ATTN: Jony Li
166 East Annex - 501 Belleville St.
Victoria, BC V8V 1X4
Account No:

Advertiser

New Democrat BC Government Caucus
Brand: Default-Brand
166 East Annex - 501 Belleville St.
Victoria, BC V8V 1X4
Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,
please email: accounting@glaciermedia.ca
Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,130.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,130.12</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

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

SALE

00014 004 014 51187
0169 03/25/25

3021409

1	LABEL WHT 1X2.625 71E103420143	49.99B
1	STYLE EDGE INDEX 67533112002	6.49B
1	PP Q1 OGS 3PK NOTE 71E103428958	13.49B
1	DURABLE FLAT FILIN 21200506727	7.29B
SubTotal		77.26
GST 5.00%		3.86
PST 7.00%		5.41

Total 86.53

TRANSACTION RECORD

Mastercard H Purchase
Authorization Number 01760Z
0010017290 51187 66278966
03/25/25
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008C00

*** 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

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studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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GST No. 126152586

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



SHOPPERS DRUG MART

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

Mar 27, 2025

2271 1033 52794 400033 3

SCO CheckOut
DATRYLAND CREA 3.99 N 3.99
SILK WHITENER 5.79 N 5.79 S
SUBTOTAL: 9.78
TOTAL: \$9.78
2 Items
MASTERCARD 9.78

On your next visit you could

Save up to \$10.00

If you REDEEM 10000 points

PC Optimum #

***** /00

Starting Balance

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

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



9990222711033000527940

TYPE: PURCHASE
ACCT: MASTERCARD

CAD\$ 9.78

Card Type: CREDIT

CARD NUMBER: *****

DATE/TIME: 25/03/27

REFERENCE #: 102647

AUTHOR. #: 02222Z

PC Mastercard

A0000000041010 0000008001

00 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Canada Post/~~Postes~~ Canada
SHOPPERS DRUG MART #2271
4376 27TH ST
VERNON, BC V1T 4Y0
GST/TPS#847744018

2025/04/10
CC103110

W/G 2

G/S 1 @ \$124.00 \$124.00
P2024 COIL OF 100/P2024 ROULEAU 100

SUBTL/SOUS-TOTAL \$124.00
GST/TPS \$6.20
TOTAL \$130.20

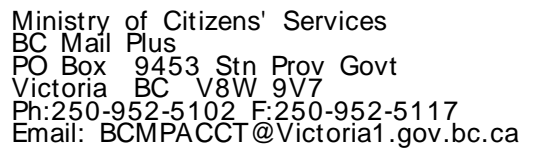
MasterCard \$130.20

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.



2124-10103110-2-4434381-12

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



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

ShipTo [REDACTED]		Invoice # 95643907		Bill To [REDACTED]	Invoice Date 2025.03.31	
Product #	Description	Quantity		Price/Unit		Amount Tax
7777000300	Flats Mailed	4 EA		4.72 /EA		18.88 G
Subtotal						18.88
GST/HST # R107864738		5.000	%	18.88		0.94
Total (CAD)						19.82

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.04.04

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

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

#INV41632

04/09/2025

**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
		04/09/2025			

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.



BRITISH
COLUMBIA

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

Bill To: [REDACTED]

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

Invoice

Document Number Date
95662498 **30-Apr-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 # 95662498	Bill To [REDACTED]	Invoice Date 2025.04.30	
Product #	Description	Quantity		Price/Unit	Amount Tax
7777000100	Letters Mailed	1	EA	1.28 /EA	1.28 G
7777000300	Flats Mailed	13	EA	4.72 /EA	61.36 G
Subtotal					62.64
GST/HST # R107864738 5.000 %					3.13
Total (CAD)					65.77

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

Business Number: 835946005RT0001

Invoice

#INV40988

03/26/2025

**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

\$9.50

Due Date:

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
		03/26/2025			

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.

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

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

#INV42363

04/23/2025

**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: 04/23/2025

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
		04/29/2025			

Memo

Quantity	Item	Description	Rate	Amount
1	D18-RO	18.9L Jug Delivery - RO	\$9.50	\$9.50

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.

We've received your order!

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

Date Thu 5/8/2025 [REDACTED]

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

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



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

Order Confirmation

Order Number: 42896398

Order Date: May 08, 2025

Company: MLA Harwinder Sandhu

Hi Harwinder,

We have successfully received your order. (42896398) We will email you at harwinder.sandhu.mla@leg.bc.ca to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

Customers who have purchased our Tech Easy membership will receive a welcome email sent to their registered email address by the next business day.

SHIPPING ADDRESS

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






BILLING ADDRESS

[REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Plastic 4-Pocket Business Card Holder Item: 571550 Estimated delivery date: May 08, 2025	1	\$17.99	\$17.99
	Simply Catalogue Envelopes with Gummed Flaps - 9" x 12" - Kraft - 250 Pack Item: 887616 Estimated delivery date: May 08, 2025	1	\$69.99	\$69.99
	Staples Economy Rubber Bands - Assorted Size and Colour Item: 13552 Estimated delivery date: May 08, 2025	1	\$6.49	\$6.49
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 14336 Estimated delivery date: May 08, 2025	1	\$84.99	\$84.99
	Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige Parchment Pattern - 250 Sheets Item: 733100 Estimated delivery date: May 08, 2025	4	\$34.99	\$139.96

GST/HST# 126152586

SUBTOTAL	\$319.42
SHIPPING	\$0.00
GST	\$15.97
PST	\$22.36
TOTAL	\$357.75

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

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

#INV43766

05/26/2025

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
		05/21/2025			

Memo

Quantity	Item	Description	Rate	Amount
2	D18-RO	18.9L Jug Delivery - RO	\$9.50	\$19.00

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.

Details for Order #702-0559084-2878637

[Print this page for your records.](#)

Order Placed: May 6, 2025
Amazon.ca order number: 702-0559084-2878637
Order Total: \$114.28

Not Yet Shipped

Items Ordered	Price
1 of: <i>Suwimut Acrylic Brochure Holder 8.5x11 Inch, 4 Tier Clear Literature Organizer Magazine Stand with Removable Divider for 4x9 Inch Brochures, Pamphlet Flyer Display Stand for Wall Mount, Countertop</i> Sold by: Suwimut (seller profile) Condition: New	\$33.99
1 of: <i>Azar Displays 252388 Four-Tier Four-Pocket Trifold Brochure Holder (2 Pack)</i> Sold by: Amazon.com.ca ULC Manufacturer: Azar Displays, NANUET, NY, 10954 US	\$33.05
Condition: New	
1 of: <i>upsimples 16x20 Picture Frame, Display Pictures 11x14 with Mat or 16x20 Without Mat, Wall Hanging Photo Frames, Black</i> Sold by: Vtopmart Direct (seller profile) Manufacturer: upsimples	\$34.99
Condition: New	

Shipping Address:
Harwinder Sandhu
2920 28th Avenue
B
Vernon, British Columbia V1T 1V9
Canada

Shipping Speed:
One-Day Shipping

Payment information

Payment Method: Mastercard ending in [REDACTED]	Item(s) Subtotal:	\$102.03
	Shipping & Handling:	\$0.00

Billing Address: [REDACTED]	Total before tax:	\$102.03
	Estimated GST/HST:	\$5.10
	Estimated PST/RST/QST:	\$7.15

	Grand Total:	\$114.28

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

Please note: This is not a VAT invoice.

██████████

██████

██████████

██████████

██████████

DOLLAR TREE

Store# 40141
2707 43 Avenue
Vernon BC V1T 3L2

(250) 545-9363

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

Purchase

May 20, 2025
MASTERCARD
TID: 66334095
Sequence: 622
Auth#: 005352
UID: OSWKZJQBXTSWJBY

Entry: Tap EMV (H)
Batch: 001
Response: 01-027

Amount \$35.29
Total \$35.29

A0000000041010
PC Mastercard
TVR 0000008001

Approved - Thank You
Signature Not Required

Important: Retain this copy for your record
CARDHOLDER COPY

DOLLAR TREE

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

(250) 545-9363

DESCRIPTION	QTY	PRICE	TOTAL
LARGE KRAFT NATURAL CR	1	1.75	1.75T
LARGE KRAFT NATURAL CR	1	1.75	1.75T
LARGE KRAFT NATURAL CR	1	1.75	1.75T
LARGE KRAFT NATURAL CR	1	1.75	1.75T
LARGE KRAFT NATURAL CR	1	1.75	1.75T
LARGE KRAFT NATURAL CR	1	1.75	1.75T
LARGE KRAFT NATURAL CR	1	1.75	1.75T
LARGE KRAFT PINK CR	1	1.75	1.75T
LARGE KRAFT PINK CR	1	1.75	1.75T
LARGE KRAFT PINK CR	1	1.75	1.75T
LARGE KRAFT PINK CR	1	1.75	1.75T
LARGE KRAFT PINK CR	1	1.75	1.75T
LARGE KRAFT PINK CR	1	1.75	1.75T
LARGE KRAFT PINK CR	1	1.75	1.75T
LARGE KRAFT RED CR	1	1.75	1.75T
LARGE KRAFT RED CR	1	1.75	1.75T
LARGE KRAFT RED CR	1	1.75	1.75T
LARGE KRAFT RED CR	1	1.75	1.75T
LARGE KRAFT RED CR	1	1.75	1.75T
LARGE KRAFT RED CR	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total \$31.50
GST \$1.58
PST \$2.21
Total \$35.29
MasterCard \$35.29
***** Approved

www.DollarTreeCanada.com

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

5707 40141 03 011 76252
Sales Associate:

5/20/25

We've received your order!

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

Date Tue 5/27/2025 [REDACTED]

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



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

Order Confirmation

Order Number: 43099729

Order Date: May 27, 2025

Company MLA Harwinder Sandhu

Hi Harwinder,

We have successfully received your order. (43099729) We will email you at harwinder.sandhu.mla@leg.bc.ca to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

Customers who have purchased our Tech Easy membership will receive a welcome email sent to their registered email address by the next business day.

SHIPPING ADDRESS

Caitlin Clow
B-2920 28th Avenue,
Vernon, British Columbia
V1T1V9
Canada



BILLING ADDRESS

Harwinder Sandhu
[REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
 Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige Parchment Pattern - 250 Sheets	Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige Parchment Pattern 250 Sheets Item 733100 Estimated delivery date: May 28, 2025	2	\$34.99	\$69.98
 Staples Gummed Kraft Catalogue Envelopes - 10" x 13" - 250 Pack	Staples Gummed Kraft Catalogue Envelopes - 10" x 13" - 250 Pack Item 444334 Estimated delivery date: May 28, 2025	1	\$74.99	\$74.99

GST/HST# 126152586

SUBTOTAL	\$144 97
SHIPPING	\$0 00
GST	\$7 25
PST	\$10 15
TOTAL	\$162.37

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

Help Centre

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

[Visit Help Centre](#)

Head Office

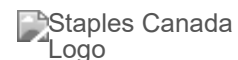
6 Staples Avenue
Richmond Hill ON L4B 4W3

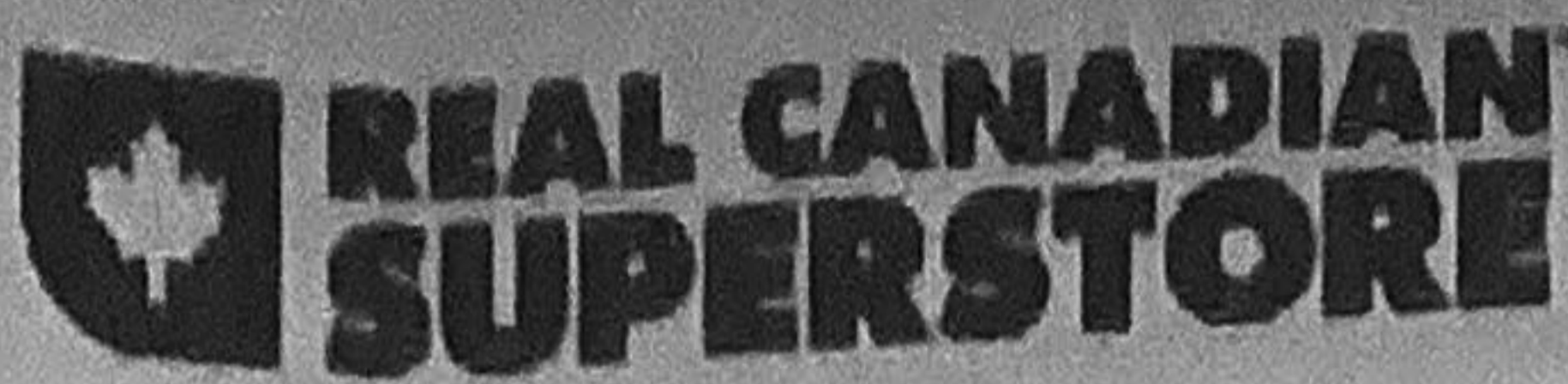
Join a live Spotlight virtual event/workshop today!

[Learn more about Staples Studio Coworking](#)

[Privacy Policy](#) [Terms of Service](#)

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REAL CANADIAN SUPERSTORE
(250) 550 2319

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06038303933 DARK COFFEE	MRJ	21.99
(6)06038375938 RC SPR WTR	MRJ	16.74
6 @ \$2.79		
RECYCLING FEE		7.20
6@\$1.20		
DEPOSIT 1	\$38.34 = Meals/Hospitality for Public	14.40
6@\$2.40	\$21.99 = Office Supplies	

SUBTOTAL

60.33

TOTAL

60.33

Trans. Type: PURCHASE

Account: MASTERCARD

CAD\$ 60.33

Card Type: CREDIT

Card Number: *****

DateTime: 25/06/11

Ref. #: 103362

Auth #: 05735Z

PC Mastercard

A0000000041010 0000008001

00 APPROVED - THANK YOU

Retain this copy for statement
validation

*** CUSTOMER COPY ***

CREDIT TN

60.33

PC Optimum

Points Redeemed

Closing Balance



99153126795120250611135902

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE

STORE MANAGER:

25/06/11 S&G 26

9996

26 7951



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

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

#INV44347

06/04/2025

**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
		06/04/2025			

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.

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Sandhu, Harwinder

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$969.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$969.82</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	09 Apr 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 May 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare EconoFlex Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0LFK Not Valid After 26 JUN 25

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	[REDACTED]
Fare	CAD 157.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.12 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 217.83

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	09 Apr 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 May 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare EconoFlex Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0LFK Not Valid After 26 JUN 25

Allowances

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Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	[REDACTED]
Fare	CAD 157.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.12 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 217.83

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Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$508.72	\$25.44	\$534.16	\$534.16	\$0.00

Passenger(s)

Seat(s)

[REDACTED]	--
[REDACTED]	--

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 May 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1		AIF - YLW	\$28.00	\$1.40	\$29.40
1		B - CLASSIC FARE	\$173.90	\$8.70	\$182.60
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
1		AIF - YLW	\$28.00	\$1.40	\$29.40
1		B - CLASSIC FARE	\$173.90	\$8.70	\$182.60
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$508.72	\$25.44	\$534.16

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 April 2025	[REDACTED]	\$534.16	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

Reservations

Room :
Arrival Date : 05/13/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 05/14/25
A/R Number

New Democrat BC Governmer

Date	Description	Debit	Credit
05/13/25	Room	215.00	
05/13/25	Destination Marketing Fee	2.15	
05/13/25	Provincial Room Tax	23.89	
05/13/25	Room GST	10.86	
05/14/25	Room	215.00	
05/14/25	Destination Marketing Fee	2.15	
05/14/25	Provincial Room Tax	23.89	
05/14/25	Room GST	10.86	
05/14/25	MastercardXXXXXXXXXX		503.80
Room H/GST Total - 21.72		Total	503.80
Other H/GST Total - 0.00			503.80
H/GST # 122212624 PST# 1000-6248		Balance	0.00

Yellow Cab Of Victoria



WWW.NONE.COM

Cashier: [REDACTED]

Transaction 002499

Total

\$69.25

Tip

\$13.85

CREDIT CARD SALE

\$83.10

MASTERCARD [REDACTED]

Retain this copy for statement
validation

13-May-2025 [REDACTED]

\$83.10 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXXX [REDACTED]

Reference ID: 513300504649

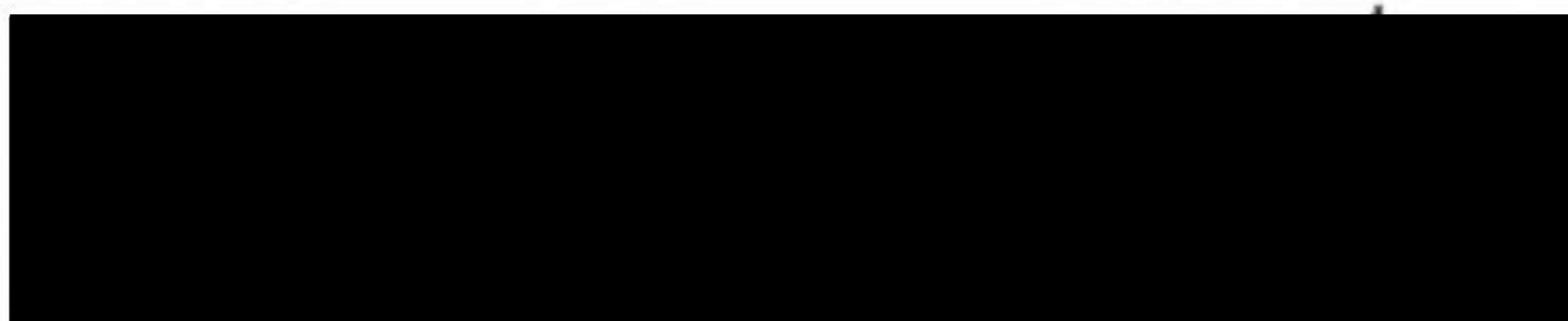
Auth ID: 06282Z

MID: *****6180

AID: A00000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



Reservations

Room :
Arrival Date : 05/13/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 05/14/25
A/R Number

New Democrat BC Governmer

Date	Description	Debit	Credit
05/13/25	Room	265.00	
05/13/25	Destination Marketing Fee	2.65	
05/13/25	Provincial Room Tax	29.44	
05/13/25	Room GST	13.38	
05/14/25	Room	265.00	
05/14/25	Destination Marketing Fee	2.65	
05/14/25	Provincial Room Tax	29.44	
05/14/25	Room GST	13.38	
05/14/25	VisaXXXXXXXXXXXXXX		620.94
Room H/GST Total - 26.76		Total	620.94
Other H/GST Total - 0.00			620.94
H/GST # 122212624 PST# 1000-6248		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$441.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$441.39</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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



Your Koodo Bill

March 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 \$147.84

New charges

Mobile services	\$44.00
GST / HST	\$2.20
PST	\$3.08

Total new charges \$49.28

Total due \$49.28

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.



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

Invoice Date: 2025-03-11

Invoice #: [REDACTED]

[REDACTED]

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

Number	Subscriber Name	Description	Amount
[REDACTED]	[REDACTED]	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

April 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	\$44.00
GST / HST	\$2.20
PST	\$3.08

Total new charges \$49.28

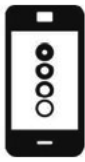
Total due \$49.28

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



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Your Koodo Bill

October 25, 2024



CAITLIN CLOW

Account number: **35750949**

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

Total due.....\$133.28

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

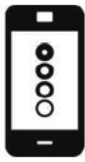
CO PAID \$18.36



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CAITLIN CLOW
3800 24 AVE 206
VERNON BC V1T 1L9



Your Koodo Bill

November 25, 2024



CAITLIN CLOW

Account number: **35750949**

Account summary

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.

View details at
www.koodo.com/selfserve

CO PAID \$25.27



CAITLIN CLOW
3800 24 AVE 206
VERNON BC V1T 1L9

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Your Koodo Bill

January 25, 2025



CAITLIN CLOW

Account number: **35750949**

Account summary

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.

View details at
www.koodo.com/selfserve

CO PAID \$24.80



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CAITLIN CLOW
3800 24 AVE 206
VERNON BC V1T 1L9



Your Koodo Bill

February 25, 2025



CAITLIN CLOW

Account number: **35750949**

Account summary

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

View details at
www.koodo.com/selfserve

CO PAID \$24.80

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



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CAITLIN CLOW
3800 24 AVE 206
VERNON BC V1T 1L9



Your Koodo Bill

March 25, 2025



CAITLIN CLOW

Account number: **35750949**

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$147.84

New charges

Mobile services \$44.00

GST / HST \$2.20

PST \$3.08

Total new charges \$49.28

Total due \$49.28

View details at
www.koodo.com/selfserve

CO PAID \$24.80

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



CAITLIN CLOW
3800 24 AVE 206
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Your Koodo Bill

May 25, 2024



CAITLIN CLOW

Account number: **35750949**

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

CO PAID \$24.80

Total due \$50.40

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



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CAITLIN CLOW
3800 24 AVE 206
VERNON BC V1T 1L9



Your Koodo Bill

June 25, 2024



CAITLIN CLOW

Account number: **35750949**

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

CO PAID \$24.80

Total due \$50.40

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



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CAITLIN CLOW
3800 24 AVE 206
VERNON BC V1T 1L9



Your Koodo Bill

July 25, 2024



CAITLIN CLOW

Account number: **35750949**

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

CO PAID \$24.80

Total due \$50.40

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



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CAITLIN CLOW
3800 24 AVE 206
VERNON BC V1T 1L9



Your Koodo Bill

August 25, 2024



CAITLIN CLOW

Account number: **35750949**

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$50.40

New charges

Mobile services \$45.00

GST / HST \$2.25

PST \$3.15

Total new charges \$50.40

Total due.....\$50.40

CO PAID \$50.00

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



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CAITLIN CLOW
3800 24 AVE 206
VERNON BC V1T 1L9



Your Koodo Bill

September 25, 2024



CAITLIN CLOW

Account number: **35750949**

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$50.40

New charges

Mobile services \$45.00

GST / HST \$2.25

PST \$3.15

Total new charges \$50.40

Total due \$50.40

CO PAID \$50.00

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CAITLIN CLOW
3800 24 AVE 206
VERNON BC V1T 1L9



Member Name: Sandhu, Harwinder – MLA

Expense Description	Staff Per Diem – Lunch & Dinner Only
Vendor	Constituency Assistant
Amount	\$48.50
Explanation	Staff Per Diem, Out-of-Constituency Staff Travel



Member Name: Sandhu, Harwinder – MLA

Expense Description	Staff Per Diem – Dinner Only
Vendor	Constituency Assistant
Amount	\$36.00
Explanation	Staff Per Diem, Out-of-Constituency Staff Travel



Member Name: Sandhu, Harwinder – MLA

Expense Description	Staff Per Diem – Dinner Only
Vendor	Constituency Assistant
Amount	\$36.00
Explanation	Staff Per Diem, Out-of-Constituency Staff Travel



Member Name: Sandhu, Harwinder – MLA

Expense Description	Staff Per Diem – Lunch & Dinner Only
Vendor	Constituency Assistant
Amount	\$48.50
Explanation	Staff Per Diem, Out-of-Constituency Staff Travel



Member Name: Sandhu, Harwinder – MLA

Expense Description	Staff Per Diem – Lunch Only
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Staff Per Diem, Out-of-Constituency Staff Travel



Your Koodo Bill

May 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	\$44.00
GST / HST	\$2.20
PST	\$3.08

Total new charges \$49.28

Total due \$49.28

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



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Member Name: Sandhu

Description	Refund
Vendor	CA conference
Amount	\$ 196.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.