

SP

Special Events & Protocol

DOLLAR TREE

(250) 545-9363

Store# 40141
2707 43 Avenue
Vernon BC V1T 3L2

TRANSACTION RECORD -----

Purchase

Jun 30, 2025

MASTERCARD

TID: [REDACTED]

Sequence: [REDACTED]

Auth#: [REDACTED]

UID: [REDACTED]

***** [REDACTED]

Entry: Tap EMV (H)

Batch: [REDACTED]

Response: [REDACTED]

Amount

\$30.47

Total

\$30.47

MASTERCARD

Approved - Thank You
Signature Not Required

Important: Retain this copy for your record
CARDHOLDER COPY

DOLLAR TREE

(250) 545-9363

Store# 40141
2707 43 Avenue
Vernon BC V1T 3L2
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
NAPKIN 1PLY 150CT	1	2.00	2.00T
TRSLT NEON AST 8N SQUARE BOWL	1	1.50	1.50T
LIGHT BLUE 8IN WAVY BOWL	1	1.75	1.75T
TRSLT NEON ASSORT 8N WAVY BOWL	1	1.50	1.50T
CRAYOLA PENCL/CRAYN SHRPNR 1PK	1	1.75	1.75T
CRAYOLA PENCL/CRAYN SHRPNR 1PK	1	1.75	1.75T
PLASTIC SCALLOPED CONTAINER	1	1.75	1.75T
PLASTIC SCALLOPED CONTAINER	1	1.75	1.75T
CANADA FLAG BANNER ASTD	1	1.75	1.75T
CA METALLIC TABLECOVER	1	1.75	1.75T
DOUBLE ENDED MARKERS 8PK	1	1.75	1.75T
ANTIMICROB WSHBL MARKERS 8CT	1	1.75	1.75G
ANTIMICROB WSHBL MARKERS 8CT	1	1.75	1.75G
PRE-SHRPNDED 7IN COLR PNCL 12C	1	1.75	1.75G
PRE-SHRPNDED 7IN COLR PNCL 12C	1	1.75	1.75G
PRE-SHRPNDED 7IN COLR PNCL 12C	1	1.75	1.75G
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total \$27.75
GST \$1.39
PST \$1.33
Total \$30.47
MasterCard \$30.47
***** [REDACTED] Approved

www.DollarTreeCanada.com

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

Sales Associate: [REDACTED]

6/30/25 [REDACTED]

SAFEWAY

Safeway Vernon Square
4300-32 St Vernon
Phone 250.542.2627
GST# [REDACTED]

Served by: [REDACTED]

Member card number: ***** [REDACTED]

BAKERY

Cupcakes White 6Pk	\$7.49	C
Cupcakes White 6Pk	\$7.49	C
POINTS EARNED	200 PTS	
Cupcakes White 6Pk	\$7.49	C
Cupcakes White 6Pk	\$7.49	C
POINTS EARNED	200 PTS	
Cupcakes White 6Pk	\$7.49	C
Cupcakes White 6Pk	\$7.49	C
POINTS EARNED	200 PTS	
Choc Cupck	\$7.49	C
Choc Cupck	\$7.49	C
POINTS EARNED	200 PTS	
Choc Cupck	\$7.49	C
Choc Cupck	\$7.49	C
POINTS EARNED	200 PTS	
Cupcakes White 6Pk	\$7.49	C
Cupcakes White 6Pk	\$7.49	C
POINTS EARNED	200 PTS	
Cupcakes White 6Pk	\$7.49	C
Cupcakes White 6Pk	\$7.49	C
POINTS EARNED	200 PTS	
Cupcakes White 6Pk	\$7.49	C
Cupcakes White 6Pk	\$7.49	C
POINTS EARNED	200 PTS	
Cupcakes White 6Pk	\$7.49	C
Cupcakes White 6Pk	\$7.49	C
POINTS EARNED	200 PTS	
Choc Cupck	\$7.49	C
Choc Cupck	\$7.49	C
POINTS EARNED	200 PTS	
Choc Cupck	\$7.49	C
Choc Cupck	\$7.49	C
POINTS EARNED	200 PTS	
Choc Cupck	\$7.49	C
Choc Cupck	\$7.49	C
POINTS EARNED	200 PTS	
Choc Cupck	\$7.49	C
Choc Cupck	\$7.49	C
POINTS EARNED	200 PTS	
Choc Cupck	\$7.49	C
Choc Cupck	\$7.49	C
POINTS EARNED	200 PTS	

SUBTOTAL \$239.68

TOTAL TAX \$0.00

TOTAL \$239.68

MasterCard TENDER \$239.68

Cash CHANGE \$0.00

NUMBER OF ITEMS 32

SCENE+ POINTS

Member number: [REDACTED]
Total Points Earned [REDACTED]

Your SCENE+ POINTS Balance [REDACTED]
Scene+ Balance [REDACTED]

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

MERCHANT [REDACTED]	C
TERMINAL ID [REDACTED]	
** Purchase	** \$ 239.68
CARD MC	RCPT [REDACTED]
NO. ***** [REDACTED]	RESP [REDACTED]
DATE 07/01/2025	TIME [REDACTED]
AUTH [REDACTED]	
REF# [REDACTED]	
AFTL MASTERCARD	
AID [REDACTED]	

00 APPROVED - [REDACTED]

Term Tran Store Oper 07/01/25

Thanks For Shopping at Safeway
Where We Support Local Products
Go Vipers Go

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2 \$500
SAFEWAY GIFT CARDS!

Hold on to this receipt and
complete our short online
Customer Survey by visiting:
www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority of
British Columbia

Contest ends Aug 2 2025.

Skill testing question to be correctly
answered to win

Cabbana Indian Bistro

3224 30TH AVE
VERNON, BC V1T 2C5
7789432080
WWW.NONE.COM

ORDER: [REDACTED]

Dining Room

Dine In

25-Jun-2025 [REDACTED]

Transaction [REDACTED]

1 vegetarian Lunch Special \$0.00

Palak paneer \$13.00
Medium \$0.00

1 lamb beef goat Lunch Specials \$0.00

Lamb \$0.00
Korma \$15.00
Medium \$0.00

Make the gluten free roti please

1 Custom Item \$2.00

Subtotal \$30.00
Gst 5% \$1.50

Total \$31.50
Tip \$6.30

CREDIT CARD SALE \$37.80
MASTERCARD [REDACTED]

CO Paid 37.18

Retain this copy for statement
validation

25-Jun-2025 [REDACTED]
\$37.80 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: ***** [REDACTED]
AID: [REDACTED]
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

[REDACTED]

Order Confirmation for Midsummer's Eve of the Arts

From Eventbrite <noreply@order.eventbrite.com>

Date Mon 7/14/2025 [REDACTED]

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

Event
brite

Eventbrite

Your Tickets for Midsummer's Eve of the Arts

Eventbrite

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

mobile App Store

Google Play

View and save your tickets before the event



Access your tickets in the Eventbrite app before your event, and add them to your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [REDACTED] view and download a Printable PDF of your tickets.

Midsummer's Eve of the Arts

Midsummer's Eve of the Arts



1 x Ticket

Order total: 107.83 CAD



Wednesday, July 16, 2025 from 6:30 PM to 10:00 PM (PT)

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



Coldstream Community Hall

9909 Kalamalka Road

Coldstream, BC V1B 1L5

Canada

[View on map](#)

Questions about this event?

[Contact the organizer](#)

[View event details](#)

Order Summary

Order # [REDACTED] - July 14, 2025

CA\$107.83 paid by MasterCard

Appears on your card statement as EB *Midsummers Eve of

Harwinder Sandhu 1 x **General Admission**

CA\$107.83

107.83 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.

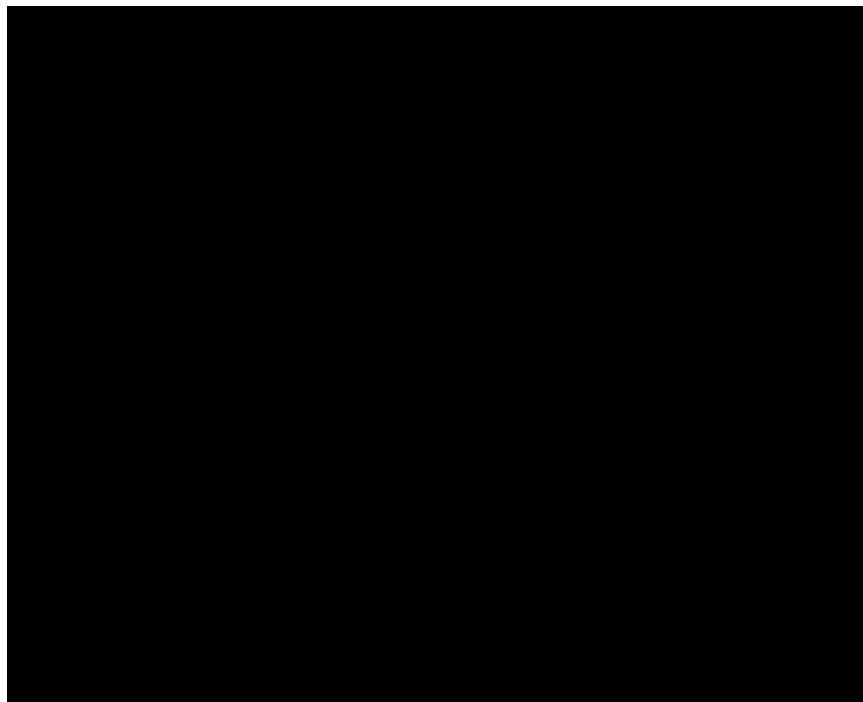
Ticket Information

Ticket #9: General Admission - 107.83 CAD

Harwinder Sandhu

harwinder.sandhu.mla@leg.bc.ca

[View ticket information](#)



save-on-foods #2248

Polson

B.C. OWNED AND OPERATED
Visit www.saveonfoods.com

G.S.T # [REDACTED]

Bouquet

42.99 B

Sub Total

\$42.99

Card \$\$ pts

43

myoffersA-2xpoints

43

Tax-Code

Taxable-Value

Tax-Value

GST

42.99

2.15

PST

42.99

3.01

BALANCE DUE

\$48.15

Credit

\$48.15

[] XXXXXXXXXXXXX [REDACTED]

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

DOLLARAMA

3322 31 Ave
Vernon BC V1T 2H5

GST

PICTURE	FRAME	WI	667888029624	2.50	FP
PICTURE	FRAME	WI	667888029624	2.50	FP
PICTURE	FRAME	WI	667888029624	2.50	FP
PICTURE	FRAME	WI	667888029624	2.50	FP
PICTURE	FRAME	WI	667888029624	2.50	FP
PICTURE	FRAME		667888420780	2.50	FP
PICTURE	FRAME		667888420780	2.50	FP
PICTURE	FRAME		667888420780	2.50	FP
PICTURE	FRAME		667888420780	2.50	FP
PICTURE	FRAME		667888420780	2.50	FP

SUBTOTAL

\$25.00

GST 5%

\$1.25

PST 7%

\$1.75

TOTAL

\$28.00

MASTERCARD

\$28.00

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$

28.00



Member Name: Sandhu, Harwinder MLA

Expense Description	Internal accounting
Vendor	n/a
Amount	\$252.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Opsie Daisy Flowers
Gifts and Baskets
Tax [REDACTED]

Thank you For Shopping
with Opsie Daisy.

07-18-2025

MC #: [REDACTED]

HOME DECOR

*14.95TX

*0.75T1

*1.05T2

TOTAL
CHARGE

*16.75

*16.75

PM [REDACTED]

SORRY EXCHANGE ONLY

NO CASH REFUNDS

SALE ITEMS FINAL SALE

14 days to exchange
at employee descretion

East Meets West Children's Foundation

101 1290 Saint Paul Street
Kelowna, BC, V1Y 2C9

2025 Diwali Dinner



Sold To:

Harwinder Sandhu

Payment Method

Mastercard **** *
[REDACTED]

Description

2x Diwali Dinner - Single Tickets

Subtotal

\$300.00

Subtotal

\$300.00

Total

CA\$300.00

Checkout ID: [REDACTED]

Purchase Date: Friday, August 15th 2025, [REDACTED]

This is not a charitable tax receipt and should not be used for tax deduction purchases. This is an itemized receipt for your purchase.

If you have any questions please contact emwchildrensfoundation@gmail.com.

SCATTERED GOODS

3320 30th Ave.

Vernon, BC

(250) 549-2504

GST#:

SALE

Aug 15/2025

Clerk:

Cashier :

Item #	Price	Qty	Amount	
11x14 Document Frame				
068589431349	5.99	1	5.99	B
Document Frame, 8.5x11				
062823576025	4.99	1	4.99	B

SubTotal: 10.98

GST: 0.55

PST: 0.77

Tendered : Total due: 12.30

MCard: 12.30

Thank you for Shopping.
Returns Accepted Within 10 Days of
Purchase with Receipt in Packaging.
**Wool Clothing Flowers Red Ticket Items
are FINAL SALE**



UNION OF BC MUNICIPALITIES

Suite 60–10551 Shellbridge Way
Richmond, BC V6X 2W9

RECEIPT

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE # [REDACTED]

DATE 08/18/2025

TO Harwinder Sandhu
MLA
Vernon-Lumby
2920 28th Ave B
Vernon British Columbia V1T 1V9

ITEM	AMOUNT
Registration Fee (Complimentary)	\$0.00
#6 Disordered Downtown: Rethinking Care for Those in Need	\$0.00
SILGA	\$130.00

SUBTOTAL	\$ 130.00
[REDACTED] GST	\$ 6.50
TOTAL	\$ 136.50

PAID	\$ 136.50
BALANCE DUE	\$ 0.00

Vernon Okanagan Inspired Community Events

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

Invoice

Submitted on Aug 1, 2025

Invoice for

Harwinder Sandhu
B-2920 28 ave
Vernon, BC V1T1V9

Payable to

VOICE Society
Project
Movie

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

Notes:

Thanks again!

Society #



Subtotal **\$1,000.00**

\$1,000.00

CA

Communications & Advertising

Mailchimp Order

From No Reply Mailchimp <no_reply@mailchimp.com>

Date Wed 6/25/2025 [REDACTED]

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



Your order has been processed.

Order [REDACTED]

Processed on June 25, 2025 [REDACTED]

Essentials plan	CA\$17.97
500 contacts	
Tax	CA\$1.26
PST	
Tax Rate: 7%	
Tax	CA\$0.90
GST	
Tax Rate: 5%	

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

CA\$20.13

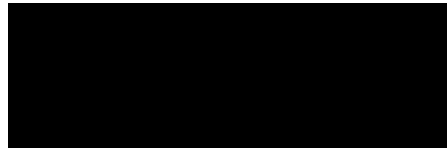
Balance as of June 26, 2025	CA\$0.00
------------------------------------	-----------------

Issued to

Harwinder Sandhu
Harwinder.sandhu.mla@leg.bc.ca
harwinder.sandhu.mla@leg.bc.ca
MLA Harwinder Sandhu
2920 28 Ave Vernon, BC V1T 1V9 Canada
25-503-3600

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312 USA
www.mailchimp.com
GST/HST ID: [REDACTED]
PST/QST ID: [REDACTED]



Tax was applied to this purchase.

© 2001-2025 Mailchimp® All Rights Reserved
405 N. Angier Ave. NE, Atlanta, GA 30312 USA
[Contact Us](#) • [Terms of Use](#) • [Privacy Policy](#)
[Turn off Notification](#)

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	30 Jun 2025
Amount Due	\$ 164.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 156.85
Ordered By		Tax Amount: GST	\$ 7.84
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Canada Day Wrap	Payment Due Amount	\$ 164.69
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on July 3rd, 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:	[REDACTED]
Invoice Date:	30 Jun 2025
Payment Due:	\$ 164.69

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>



Black Press Media

Leading the future of community media

Invoice Number:

[REDACTED]

Invoice Date:

30 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	609736	26 Jun 2025	26 Jun 2025	Canada Day Wrap	Wrap	6.00	\$ 156.85

PO #:

2 Columns x 3 Inches

[REDACTED]

Tax Amount: \$ 7.84

Transition Marketing Services

611 Russell Ave, PO BOX 1196

Enderby BC V0E 1V0

info@transitionmarketing.ca

www.transitionmarketing.ca

GST/HST Registration No.: [REDACTED]

PST BC Registration No.: [REDACTED]

Business Number [REDACTED]

**TMS**PROMOTIONAL
APPAREL
SIGNAGE
PRINT**TRANSITIONMARKETING.CA**

INVOICE

BILL TO

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

INVOICE # [REDACTED]**DATE** 2025-06-24**DUE DATE** 2025-06-24**TERMS** Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
2025-06-24	Wide Format - Signage	10 x 0 Top Hat Print Only	1	1,125.00	1,125.00
2025-06-24	Wide Format - Signage	10 x 10 Back Wall Printed 1 side	1	350.00	350.00
2025-06-24	TABLEFIT4	6' fitted tablecloth	1	295.00	295.00

We appreciate your business!

SUBTOTAL	1,770.00
GST @ 5%	88.50
PST (BC) @ 7%	123.90
TOTAL	1,982.40
BALANCE DUE	\$1,982.40

Please make cheques payable to
Pure Print and Marketing Inc.

We accept email transfers to [REDACTED]

Transition Marketing Services

611 Russell Ave, PO BOX 1196

Enderby BC V0E 1V0

info@transitionmarketing.ca

www.transitionmarketing.ca

GST/HST Registration No.: [REDACTED]

PST BC Registration No.: [REDACTED]

Business Number [REDACTED]

**TMS**PROMOTIONAL
APPAREL
SIGNAGE
PRINT**TRANSITIONMARKETING.CA**

INVOICE

BILL TO[REDACTED]
Harwinder Sandhu, MLA
Vernon-Monashee
B - 2920 28th Ave
Vernon BC V1T 1V9**INVOICE #** [REDACTED]**DATE** 2025-08-11**DUE DATE** 2025-08-26**TERMS** Net 15

DATE		DESCRIPTION	QTY	RATE	AMOUNT
2025-08-11	ROLLUP 510-28	Roll up Banner - 33"x79" including carrying bag CRA100A	1	250.00	250.00
2025-08-11	Wide Format	A Frames - Includes 2 Coroplast Inserts Each 24"x36"	1	240.00	240.00
2025-08-12	Wide Format - Signage	Coroplast 24 x 36	2	60.00	120.00

We appreciate your business!

SUBTOTAL	610.00
GST @ 5%	30.50
PST (BC) @ 7%	42.70
TOTAL	683.20
BALANCE DUE	\$683.20

Please make cheques payable to
Pure Print and Marketing Inc.

We accept email transfers to [REDACTED]

Mailchimp Order

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

Date Fri 7/25/2025 [REDACTED]

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



Your order has been processed.

Order [REDACTED]

Processed on July 25, 2025 [REDACTED]

Essentials plan

CA\$17.93

500 contacts

Tax

CA\$1.26

PST

Tax Rate: 7%

Tax

CA\$0.90

GST

Tax Rate: 5%

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

CA\$20.09

on July 26, 2025

Balance as of July 26, 2025

CA\$0.00

Issued to

Harwinder Sandhu

Harwinder.sandhu.mla@leg.bc.ca

Issued by

Mailchimp

c/o The Rocket Science Group, LLC



Advertising Connections Inc.
800-840-4309
221-3336 Portage Ave.
Winnipeg MB R3K 2H9

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

Date of Issue
07/31/2025

Due Date
08/08/2025

Invoice Number
[REDACTED]

Reference
EXPERIENCE
GROUP

Amount Due (CAD)
\$724.50

Description	Rate	Qty	Line Total
Experience Group - North Okanagan Shuswap 1/2 Page Seniors Yearly Guide 2026	\$690.00 +GST	1	\$690.00
Subtotal			690.00
GST (5%) # [REDACTED]			34.50
Total			724.50
Amount Paid			0.00
Amount Due (CAD)			\$724.50

Notes
[REDACTED]

Terms
due upon receipt. Thank you for YOU.

Mailchimp Order

From No Reply Mailchimp <no_reply@mailchimp.com>

Date Tue 8/26/2025 [REDACTED]

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



Your order has been processed.

Order [REDACTED]

Processed on August 26, 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]

CA\$20.29

on August 26, 2025

Balance as of August 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	22 Jun 2025
Amount Due	\$ 427.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

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

Comments

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 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

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	22 Jun 2025
Payment Due:	\$ 427.19

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



Black Press Media

Leading the future of community media

Invoice Number:

[REDACTED]

Invoice Date:

22 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	604066	19 Jun 2025	19 Jun 2025	Grad	Grad	1.00	\$ 406.85

PO #:

4 Columns x 6 Inches

[REDACTED]

Tax Amount: \$ 20.34

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	22 Jun 2025
Amount Due	\$ 133.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

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

Comments

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 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) \neq 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:	[REDACTED]
Invoice Date:	22 Jun 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



Black Press Media

Leading the future of community media

Invoice Number:

[REDACTED]

Invoice Date:

22 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	605055	12 Jun 2025	12 Jun 2025	Lumby Days	Lumby Days	1.00	\$ 126.85

PO #:

2 Columns x 2 Inches

[REDACTED]

Tax Amount: \$ 6.34

INVOICE



CJIB-FM
Pattison Media Ltd.
3313 - 32nd Avenue
Vernon, BC V1T 2E1
Canada
Main: (250) 545-2141
Billing: (250) 762-3331

Property	CJIB-FM	Order #	
Invoice #		Alt Order #	
Invoice Date	08/31/25	Ext. Opp. ID	
Invoice Month	August 2025	Deal #	
Invoice Period	07/28/25 - 08/31/25	Flight Dates	08/11/25 - 09/14/25
Advertiser	Legislative Assembly of BC - Vernon Monashee		
Product	Harwinder Sandu - BOGO		
Estimate #			
Account Executive			
Sales Office	Vernon Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

CJIB-FM
Pattison Media Ltd.
304-1500 Hardy Street
Kelowna, BC V1Y 8H2
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/11/25	09/14/25	Mu-Su 5a-8p	5a-8p	MTWTFSS	:30	20	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/11/25 08/17/25 MTWTFSS 20 \$25.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
18	CJIB	M	08/11/25	9:52 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 1	\$25.00 NM
2	CJIB	M	08/11/25	11:49 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 2	\$25.00 NM
1	CJIB	M	08/11/25	6:25 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 3	\$25.00 NM
17	CJIB	Tu	08/12/25	12:28 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 4	\$25.00 NM
3	CJIB	Tu	08/12/25	2:55 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 1	\$25.00 NM
4	CJIB	Tu	08/12/25	4:20 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 2	\$25.00 NM
20	CJIB	W	08/13/25	5:19 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 3	\$25.00 NM
5	CJIB	W	08/13/25	3:21 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 4	\$25.00 NM
6	CJIB	W	08/13/25	7:27 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 1	\$25.00 NM
8	CJIB	Th	08/14/25	10:24 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 2	\$25.00 NM
7	CJIB	Th	08/14/25	11:56 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 3	\$25.00 NM
15	CJIB	Th	08/14/25	6:54 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 4	\$25.00 NM
9	CJIB	F	08/15/25	5:50 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 1	\$25.00 NM
10	CJIB	F	08/15/25	4:51 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 2	\$25.00 NM
12	CJIB	Sa	08/16/25	6:50 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 3	\$25.00 NM
11	CJIB	Sa	08/16/25	7:23 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 4	\$25.00 NM
16	CJIB	Sa	08/16/25	12:25 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 1	\$25.00 NM
14	CJIB	Su	08/17/25	12:56 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 2	\$25.00 NM
19	CJIB	Su	08/17/25	1:55 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 3	\$25.00 NM
13	CJIB	Su	08/17/25	2:22 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 4	\$25.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/18/25 08/24/25 MTWTFSS 20 \$25.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
21	CJIB	M	08/18/25	9:20 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 1	\$25.00 NM
22	CJIB	M	08/18/25	1:21 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 2	\$25.00 NM
23	CJIB	Tu	08/19/25	5:25 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 3	\$25.00 NM
36	CJIB	Tu	08/19/25	10:55 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 4	\$25.00 NM
24	CJIB	Tu	08/19/25	12:27 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 1	\$25.00 NM
25	CJIB	W	08/20/25	6:16 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 2	\$25.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

CJIB-FM
Pattison Media Ltd.
304-1500 Hardy Street
Kelowna, BC V1Y 8H2
Canada

Invoice #		Invoice Month	August 2025
Invoice Date	08/31/25	Invoice Period	07/28/25 - 08/31/25
Advertiser	Legislative Assembly of BC - Vernon Monashee		
Product	Harwinder Sandu - BOGO		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/11/25	09/14/25	Mu-Su 5a-8p	5a-8p	MTWTFSS	:30	20	\$25.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
38	CJIB	W	08/20/25	2:52 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 3	\$25.00 NM
26	CJIB	W	08/20/25	6:54 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 4	\$25.00 NM
40	CJIB	Th	08/21/25	5:51 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 1	\$25.00 NM
28	CJIB	Th	08/21/25	9:53 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 2	\$25.00 NM
27	CJIB	Th	08/21/25	11:26 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 3	\$25.00 NM
29	CJIB	F	08/22/25	5:45 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 4	\$25.00 NM
30	CJIB	F	08/22/25	3:00 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 1	\$25.00 NM
35	CJIB	F	08/22/25	5:25 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 2	\$25.00 NM
37	CJIB	Sa	08/23/25	5:00 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 3	\$25.00 NM
31	CJIB	Sa	08/23/25	6:21 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 4	\$25.00 NM
32	CJIB	Sa	08/23/25	7:25 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 1	\$25.00 NM
39	CJIB	Su	08/24/25	8:20 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 2	\$25.00 NM
34	CJIB	Su	08/24/25	1:23 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 3	\$25.00 NM
33	CJIB	Su	08/24/25	4:00 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 4	\$25.00 NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	08/25/25	08/31/25	MTWTFSS	20	\$25.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
42	CJIB	M	08/25/25	11:51 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 1	\$25.00 NM
41	CJIB	M	08/25/25	12:56 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 2	\$25.00 NM
55	CJIB	M	08/25/25	3:21 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 3	\$25.00 NM
59	CJIB	Tu	08/26/25	5:22 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 4	\$25.00 NM
44	CJIB	Tu	08/26/25	7:45 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 1	\$25.00 NM
43	CJIB	Tu	08/26/25	2:19 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 2	\$25.00 NM
45	CJIB	W	08/27/25	6:44 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 3	\$25.00 NM
46	CJIB	W	08/27/25	10:55 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 4	\$25.00 NM
47	CJIB	Th	08/28/25	5:49 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 1	\$25.00 NM
48	CJIB	Th	08/28/25	10:21 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 2	\$25.00 NM
60	CJIB	Th	08/28/25	6:56 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 3	\$25.00 NM
50	CJIB	F	08/29/25	10:51 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 4	\$25.00 NM
49	CJIB	F	08/29/25	2:58 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 1	\$25.00 NM
56	CJIB	F	08/29/25	4:55 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 2	\$25.00 NM
58	CJIB	Sa	08/30/25	10:22 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 3	\$25.00 NM
51	CJIB	Sa	08/30/25	12:25 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 4	\$25.00 NM
52	CJIB	Sa	08/30/25	5:24 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 1	\$25.00 NM
53	CJIB	Su	08/31/25	9:23 AM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 2	\$25.00 NM
54	CJIB	Su	08/31/25	3:23 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 3	\$25.00 NM
57	CJIB	Su	08/31/25	7:23 PM	Mu-Su 5a-8p	5a-8p	:30	HARWI NDER COMM CORNER 4	\$25.00 NM

Total Spots **60**

Terms 30 Days

Net Total	\$1,500.00
GST #	5.0% \$75.00
Amount Due	\$1,575.00
Invoice Balance as of 09/02/25	\$1,575.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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 Aug 2025
Amount Due	\$ 217.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 206.85
Ordered By		Tax Amount: GST	\$ 10.34
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	IPE Wrap	Payment Due Amount	\$ 217.19
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on September 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:	[REDACTED]
Invoice Date:	31 Aug 2025
Payment Due:	\$ 217.19

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>



Black Press Media

Leading the future of community media

Invoice Number:

[REDACTED]

Invoice Date:

31 Aug 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	640979	21 Aug 2025	21 Aug 2025	IPE Wrap pg 7	Wrap	8.80	\$ 206.85

PO #:

4 Columns x 2.2 Inches

[REDACTED]

Tax Amount: \$ 10.34

OS

Office Supplies



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 [REDACTED] Date **30-Jun-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 # [REDACTED]		Bill To [REDACTED]		Invoice Date 2025.06.30	
Product #	Description	Quantity		Price/Unit		Amount	Tax
7777000300	Flats Mailed	8 EA		4.72 /EA		37.76	G
Subtotal							37.76
GST/HST # [REDACTED]		5.000	%	37.76		1.89	
Total (CAD)							39.65

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-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 # [REDACTED]	Bill To [REDACTED]	Invoice Date 31.05.2025	
Product #	Description	Quantity		Price/Unit	Amount Tax
7777000100	Letters Mailed	2	EA	1.28 /EA	2.56 G
7777000300	Flats Mailed	10	EA	4.72 /EA	47.20 G
7777000600	Parcels Mailed	2	EA	18.43 /EA	36.86 G
	Fuel Surcharge %			18.13 %	6.68
7777000800	Packages Mailed	4	EA	9.19 /EA	36.76 G
Subtotal					130.06
GST/HST # [REDACTED]		5.000 %	130.06		6.50
Total (CAD)					136.56

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. (Db a Eagle Valley Ice, H2O4U)

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Invoice

[REDACTED]

Business Number: [REDACTED]

07/08/2025

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
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07/02/2025

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 [REDACTED]

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



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

DAIRYLAND COFFEE CREAM 18% \$6.19



purchase
SEQ: [REDACTED]
2025-Jun-17 [REDACTED]
Appr Code [REDACTED]
Debit/Default
***** [REDACTED]
AMOUNT \$73.90
00-Approved-001
Interac
AID: [REDACTED]
TVR: [REDACTED]
*** Customer Copy ***

Pre-Tax Subtotal: \$73.90
Amount Due: \$73.90
Debit Card \$73.90
Change: \$0.00

Item Count 12

6/17/2025 [REDACTED]

Your cashier today: [REDACTED]

We Appreciate Your Business
PLEASE COME AGAIN

save-on-foods #2248

Position

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

DL Coffee Cream	5.89
PLNTATION SUGAR CUBE	5.99
Silk Cff Enhc Oat Hz	4.49
Card \$3.49 Save	-1.00

Sub Total	\$15.37
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Card \$ pts	15
-------------	----

BALANCE DUE	\$15.37
-------------	---------

Debit	\$15.37
-------	---------

[] XXXXXXXXXXXX [REDACTED]

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

Order Details

Order placed July 15, 2025 Order number [REDACTED]

Ship to	Payment Methods	Order Summary
Harwinder Sandhu 2920 28th Avenue B Vernon, British Columbia V1T 1V9 Canada	Mastercard ending in [REDACTED]	Item(s) Subtotal: \$178.26 Shipping & Handling: \$0.00 Total before tax: \$178.26 Estimated GST/HST: \$8.91 Estimated \$12.48 PST/RST/QST: Grand Total: \$199.65

Arriving Friday



Barlezy Magazine Rack, Floor Standing with Wheels, 4-Tier Mesh Brochure Display Stand with Anti-drop Device, Metal Newspaper Stand, Display Rack Suitable for Shopping Mall, Exhibition, Office(Black)

Sold by: Barlezy

\$79.99



HEVITDA Mouse Pad, Mouse Pad with Stitched Edge, Premium-Textured Mouse Mat with Waterproof Non-Slip Rubber Base, Pretty Round Mousepad for Laptop Computers, Sunset

Sold by: HEVITDA

\$8.28

Arriving Friday



3-in-1 Professional Wireless Lavalier Microphone for iPhone, Android, Camera – 328ft Range, 20H Battery, Wireless Microphones, Noise Canceling for Recording, Live Streaming, YouTube, TikTok

Sold by: PQRQP US-16

\$89.99

Your Order # [REDACTED] Has Been Received

Dear [REDACTED]

We have successfully received your order. Thank you for shopping at The Home Depot Canada. Please see below for details.

Order Number: [REDACTED]

Delivery Address:

2920 28 AVE

VERNON BC V1T 1V9

Order Summary

[/product/flash-furniture-18x72-folding-training-table/1001125906]



This rectangular folding table is 6 feet long and is beneficial in a multitude of settings that include the classroom, banquet halls

Model Number	RB-1872-GG
Store SKU	1001125906

Item Price	\$177.00
Quantity	1
Item Total	\$177.00

Summary of Charges

Order Subtotal	\$177.00
GST R135772911	
GST	\$8.85
PST	\$12.39
Order Total	\$198.24

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

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number:

Invoice

#

08/15/2025

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
		08/13/2025			

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

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 [REDACTED] Date **31-Jul-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

ShipT			Invoice #		Bill T		Invoice Date	2025.07.31	
Product #	Description			Quantity		Price/Unit		Amount	Tax
7777000100	Letters Mailed			3 EA		1.28 /EA		3.84	G
7777000300	Flats Mailed			6 EA		4.72 /EA		28.32	G
Subtotal									32.16
GST/HST #			5.000	%	32.16				1.61
Total (CAD)									33.77

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

Order Summary

Order placed July 30, 2025 Order number [redacted]

Ship to	Payment Methods	Order Summary	
[redacted] [redacted] [redacted] Canada	Mastercard ending in [redacted]	Item(s) Subtotal:	\$21.98
		Shipping & Handling:	\$0.00
		Total before tax:	\$21.98
		Estimated GST/HST:	\$1.10
		Estimated	\$1.54
		PST/RST/QST:	
		Grand Total:	\$24.62

Arriving Sunday



JEFURE 3 Pcs Badge Reel, ID Badge Holder Retractable Clip, Heavy Duty Keychain
Badge Reel, Badge Clip, Bulk Lanyard for Wear Keys, ID Card, Name Hold
Sold by: JEFURE
\$10.99

FRESH CO

30th Ave & 34St FreshCo
3417 30 Avenue Vernon BC
Phone: 250-542-8167
GST# [REDACTED]

Served by: [REDACTED]

Member card number: ***** [REDACTED]

Muffins WC Trail Mix	\$6.00 HC
Muffin Apple Caramel	\$6.00 HC
Muffin Cinn CotCake	\$6.00 HC
Veggie Tray Ranch	\$7.99 HC
Milk 2% Partly Skim	\$1.99 C
+EHC	\$0.01
+Deposit	\$0.10
Fruit Tray Medium	\$14.99 HC

SUBTOTAL	\$43.03
5% GST	\$2.05
TOTAL	\$45.13
MasterCard	TENDER \$45.13
Cash	CHANGE \$0.00

NUMBER OF ITEMS 6

SCENE+ POINTS
Member number: ***** [REDACTED]

4002 Invalid card speak to Cashier

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

MERCHANT [REDACTED]
TERMINAL ID [REDACTED]
** Purchase ** \$ 45.13
CARD MC [REDACTED] RCPT [REDACTED]
NO. ***** [REDACTED] RESP [REDACTED]
DATE 07/21/2025 [REDACTED] TIME [REDACTED]
AUTH [REDACTED]
REF# [REDACTED]
APPL MASTERCARD [REDACTED]

00 APPROVED - THANK YOU

Term Tran Store Oper 07/21/25
[REDACTED] [REDACTED]

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

SHARE YOUR THOUGHTS
FOR A CHANCE TO WIN \$500
IN FRESHCO GIFT CARDS!

Hold on to this receipt and
complete our short online
Customer Survey by visiting:
www.Freshco.com/MyFreshCo

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority
in British Columbia.
Contest ends Aug 2 2025. Skill
testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

COSTCO WHOLESALE

Kelowna #1578

2125 Baron Road

Kelowna BC V1X 0B2

B8 Member [REDACTED]

2942699	NESTLE 130CT	27.99 G
1990434	TPD/2942699	10.00-G
2942699	NESTLE 130CT	27.99 G
1990434	TPD/2942699	10.00-G
137959	COFFEE BEANS	23.99
2942699	NESTLE 130CT	27.99 G
1990434	TPD/2942699	10.00-G
333656	EB - LUSH	23.99
6577399	SALT SP LIMT	25.99
1904415	AERO SCOOPS	14.99 G
1987181	TPD/1904415	3.00-G

SUBTOTAL 139.93

TAX 3.30

**** TOTAL 143.23

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE # [REDACTED]

AUTH #: [REDACTED] 2025/09/13 [REDACTED]

Invoice Number: [REDACTED]

Purchase - Mastercard

01 APPROVED - THANK YOU [REDACTED]

AMOUNT: \$143.23

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	143.23
CHANGE	0.00

G (G)GST 5% 3.30

TOTAL NUMBER OF ITEMS SOLD - 7

TOTAL DISCOUNT(S) \$ 33.00

2025/09/13 [REDACTED]

OP#: [REDACTED]

Name: [REDACTED]

Thank You!

Please Come Again

G - GST P-PST

GST: [REDACTED]

Items Sold: 7

2025/09/13 [REDACTED]



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

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-Aug-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 # [REDACTED] Bill To [REDACTED] Invoice Date 2025.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G
Subtotal				9.44	
GST/HST # [REDACTED] 5.000 %				9.44	0.47
Total (CAD)				9.91	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Walmart *

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

**Rules and regulations apply.
See contest rules for details.**

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

GV BT 30100	628915178210	\$19.94 E
DL 946ML 18	068700103630	\$5.52 D
POL ORI ORAN	827854007200	\$7.97 C

	SUBTOTAL	\$33.43
GST	5.0000 %	\$1.40
PST	7.0000 %	\$1.95
	TOTAL	\$36.78

TR

Travel



MLA	Sandhu, Harwinder MLA
Count	8285 - In-Constituency Staff Travel
Name	<i>Last Name, First Name</i>
Address	

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Constituency Assistant Mileage Reimbursement Form

MLA	Sandhu, Harwinder MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[REDACTED]
<i>Last Name, First Name</i>	[REDACTED]
Payee Address	[REDACTED]
Invoice Number	MI-080625 [REDACTED]

Rate Per Kilometer	\$0.63
For Period	From 8/6/25 to 8/6/25
Total Kilometers	40.00
Total Reimbursement	\$25.20

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

CO Staff Mileage Form

MLA	Sandhu, Harwinder MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	<div style="background-color: black; width: 100px; height: 1.2em; display: inline-block;"></div> Last Name, First Name

Rate Per Kilometer	\$0.63
For Period	From 8/29/25 to 8/29/25
Total Kilometers	184.30
Total Reimbursement	\$116.11

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

00

Other Office Expenses

Invoice Date: 2025-01-11

Invoice #: [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 ([REDACTED]) \$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.

Invoice Date: 2025-02-11

Invoice #:



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 \$16.68



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

Invoice Date: 2025-03-11

Invoice #: [REDACTED]



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

<u>Number</u>	<u>Subscriber Name</u>	<u>Description</u>	<u>Amount</u>
[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.

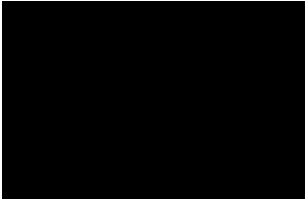
CO PAID \$16.68



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

Invoice Date: 2025-04-11

Invoice #: [REDACTED]



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

<u>Number</u>	<u>Subscriber Name</u>	<u>Description</u>	<u>Amount</u>
[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.



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

Invoice Date: 2025-05-11

Invoice #: [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 \$16.68



Your Koodo Bill

June 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.



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: 2025-06-11

Invoice #: [REDACTED]

[REDACTED]

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

<u>Number</u>	<u>Subscriber Name</u>	<u>Description</u>	<u>Amount</u>
[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.



Your Koodo Bill

July 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

August 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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