

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Liquid Ventures Ltd.	Workday SINV ID - 4153	9.50	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	12/03/2025	12/16/2025
Liquid Ventures Ltd.	Workday SINV ID - 3885	19.00	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	11/05/2025	12/04/2025
King's Printer	Workday SINV ID - 3755	62.16	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	10/31/2025	12/02/2025
Canada Tabloid Media Inc	Workday SINV ID - 2703	262.50	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/14/2025	10/30/2025
Liquid Ventures Ltd.	Workday SINV ID - 2375	19.00	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	10/09/2025	10/30/2025
Ward, Leila	Workday SINV ID - 2245	125.00	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	10/03/2025	10/16/2025
Black Press Group Ltd.	Workday SINV ID - 2296	248.69	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/30/2025
CJIB-FM	Workday SINV ID - 2189	1,050.00	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/28/2025	10/30/2025
Vernon Vipers Hockey Club	Workday SINV ID - 3368	262.50	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/21/2025	11/27/2025
Okanagan Screen Arts Society	Workday SINV ID - 1872	1,470.00	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	09/15/2025	10/16/2025
Liquid Ventures Ltd.	Workday SINV ID - 1878	28.50	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	09/10/2025	10/16/2025
Liquid Ventures Ltd.	Workday SINV ID - 0115	19.00	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	07/16/2025	10/16/2025

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

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Invoice

[REDACTED]

Business Number: 835946005RT0001

12/03/2025

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
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12/03/2025

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 [REDACTED]

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

Invoice

[REDACTED]

Business Number: 835946005RT0001

11/05/2025

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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11/05/2025

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 [REDACTED]

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



INVOICE

[REDACTED]

CANADA TABLOID MEDIA INC

14565 61 AVE SURREY BC V3S4R6
EMAIL:- info.canadatabloid@gmail.com
Cell:- 604 649 5298 ,Fax :-6043985649
GST#794897280RT0001
www.canadatabloid.ca

Bill To:
Vernon-Lumby MLA Harwinder Sandhu

B-2920 28th Ave, Vernon, BC, V1T 1V9
T: 250-503-3600

Date: Oct 14, 2025
Payment Terms: To be Paid
Due Date: Oct 31, 2025
PO Number: AD

Balance Due: \$262.50

Item	Quantity	Rate	Amount
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Quarter Page Diwali Greetings AD	1	\$250.00	\$250.00
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Subtotal: \$250.00
Tax (5%): \$12.50
Total: \$262.50

Notes:
Please make a check favoring CANADA TABLOID MEDIA INC and inform to pick the check or e transfer to [REDACTED]

Terms:
An earliest action on payment request will be highly appreciated .

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

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

[REDACTED]

10/09/2025

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
		10/08/2025			

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.

No. _____

RECEIVED FROM
REÇU DE

_____ artist _____ \$ 125.00

The Sum of one hundred & twenty five Dollars
la somme de _____

_____ Cards.

Bill To

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

Invoice Summary

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

Advertiser

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

Billing Summary

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

Comments

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

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

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

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:	[REDACTED]
Invoice Date:	30 Sep 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.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

30 Sep 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	661352	25 Sep 2025	25 Sep 2025	Orange Shirt Day	Orange Shirt Day	12.00	\$ 236.85

PO #:

4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 11.84

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	09/28/25	Ext. Opp. ID	
Invoice Month	September 2025	Deal #	
Invoice Period	09/01/25 - 09/14/25	Flight Dates	08/11/25 - 09/14/25
Advertiser	Legislative Assembly of BC - Vernon Monashee		
Product	Harwinder Sandu - BOGO		
Estimate #			

Billing Address:

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

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	

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																																																																																																																																																																																																																																																																																																																																																												
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<td>NM</td> </tr> <tr> <td>64</td> <td>CJIB</td> <td>Tu</td> <td>09/02/25</td> <td>11:18 AM</td> <td>Mu-Su 5a-8p</td> <td>5a-8p</td> <td>:30</td> <td>HARWI NDER COMM CORNER 1</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>63</td> <td>CJIB</td> <td>Tu</td> <td>09/02/25</td> <td>4:20 PM</td> <td>Mu-Su 5a-8p</td> <td>5a-8p</td> <td>:30</td> <td>HARWI NDER COMM CORNER 2</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>65</td> <td>CJIB</td> <td>W</td> <td>09/03/25</td> <td>5:49 AM</td> <td>Mu-Su 5a-8p</td> <td>5a-8p</td> <td>:30</td> <td>HARWI NDER COMM CORNER 3</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>66</td> <td>CJIB</td> <td>W</td> <td>09/03/25</td> <td>6:29 AM</td> <td>Mu-Su 5a-8p</td> <td>5a-8p</td> <td>:30</td> <td>HARWI NDER COMM CORNER 4</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>77</td> <td>CJIB</td> <td>W</td> <td>09/03/25</td> <td>6:54 PM</td> <td>Mu-Su 5a-8p</td> <td>5a-8p</td> <td>:30</td> <td>HARWI NDER COMM CORNER 1</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>79</td> <td>CJIB</td> <td>Th</td> <td>09/04/25</td> <td>5:23 AM</td> <td>Mu-Su 5a-8p</td> <td>5a-8p</td> <td>:30</td> <td>HARWI NDER COMM CORNER 2</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>68</td> <td>CJIB</td> <td>Th</td> <td>09/04/25</td> <td>11:50 AM</td> <td>Mu-Su 5a-8p</td> <td>5a-8p</td> <td>:30</td> <td>HARWI NDER COMM CORNER 3</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>67</td> <td>CJIB</td> <td>Th</td> <td>09/04/25</td> <td>3:52 PM</td> <td>Mu-Su 5a-8p</td> <td>5a-8p</td> <td>:30</td> <td>HARWI NDER COMM CORNER 4</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>75</td> <td>CJIB</td> <td>F</td> <td>09/05/25</td> <td>2:56 PM</td> <td>Mu-Su 5a-8p</td> <td>5a-8p</td> <td>:30</td> <td>HARWI NDER COMM CORNER 1</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>70</td> <td>CJIB</td> <td>F</td> <td>09/05/25</td> <td>4:53 PM</td> <td>Mu-Su 5a-8p</td> <td>5a-8p</td> <td>:30</td> <td>HARWI NDER COMM CORNER 2</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>69</td> <td>CJIB</td> <td>F</td> <td>09/05/25</td> <td>5:54 PM</td> <td>Mu-Su 5a-8p</td> <td>5a-8p</td> <td>:30</td> <td>HARWI NDER COMM CORNER 3</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>72</td> <td>CJIB</td> <td>Sa</td> <td>09/06/25</td> <td>6:21 AM</td> <td>Mu-Su 5a-8p</td> <td>5a-8p</td> <td>:30</td> <td>HARWI NDER COMM CORNER 4</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>71</td> <td>CJIB</td> <td>Sa</td> <td>09/06/25</td> <td>6:47 AM</td> <td>Mu-Su 5a-8p</td> <td>5a-8p</td> <td>:30</td> <td>HARWI NDER COMM CORNER 1</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>80</td> <td>CJIB</td> <td>Sa</td> <td>09/06/25</td> <td>9:40 AM</td> <td>Mu-Su 5a-8p</td> <td>5a-8p</td> <td>:30</td> <td>HARWI NDER COMM CORNER 2</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>73</td> <td>CJIB</td> <td>Su</td> <td>09/07/25</td> <td>9:29 AM</td> <td>Mu-Su 5a-8p</td> <td>5a-8p</td> <td>:30</td> <td>HARWI NDER COMM CORNER 3</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>74</td> <td>CJIB</td> 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Vernon Vipers Hockey Club
3445-43 Ave
Vernon AB V1T 8P5
[REDACTED]@vernonvipers.com
Business Number 77769 7962 RT0001



INVOICE

BILL TO

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

INVOICE # [REDACTED]
DATE 09/21/2025
DUE DATE 09/21/2025

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
09/24/2025	Advertising Production	rink board	GST	1	250.00	250.00

SUBTOTAL 250.00
GST @ 5% 12.50
TOTAL 262.50
BALANCE DUE **\$262.50**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.50	250.00

Okanagan Screen Arts Society

2910 30th Avenue
Vernon BC V1T 2B7
6049994530
accounts@thetowne.ca
GST/HST Registration No.: 78840 4937 RT 0001

INVOICE

BILL TO
Harwinder Sandhu Office
c/o [REDACTED]

INVOICE
DATE 15/09/2025
TERMS Due on receipt
DUE DATE 15/09/2025

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
21/08/2025	Concession	400 Bulk Popcorn Bags @ 3.50 each.	GST	1	1,400.00	1,400.00

SUBTOTAL	1,400.00
GST @ 5%	70.00
TOTAL	1,470.00

BALANCE DUE **CAD 1,470.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	70.00	1,400.00

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

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Invoice

[REDACTED]

Business Number: 835946005RT0001

09/10/2025

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

\$28.50

Due Date: 09/10/2025

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
Due on receipt		09/10/2025			
Memo					

Quantity	Item	Description	Rate	Amount
3	D18-RO	18.9L Jug Delivery - RO	\$9.50	\$28.50
3	JD	Jug Deposit	\$15.00	\$45.00
3	JR	Jug Deposit Return	\$-15.00	\$-45.00

			Subtotal	\$28.50
			Discount	
			PST	\$0.00
			GST	\$0.00
			Total	\$28.50
			Amount Paid	\$0.00
			Amount Due	\$28.50

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.

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

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Invoice

[REDACTED]

Business Number: 835946005RT0001

07/16/2025

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
		07/16/2025			

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 [REDACTED]

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

Expense Reports

Expense Report	EXP-2478	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	41.88			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-4107	Oct 1, 2025	41.88	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-2480	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	41.88			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-4108	Oct 1, 2025	41.88	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-2494	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	5.89			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4098	Oct 1, 2025	5.89	0.00	8281 - Office Supplies	

Expense Report	EXP-2495	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	7.69			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4098	Oct 1, 2025	7.69	0.00	8281 - Office Supplies	

Expense Report	EXP-2511	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	20.42			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-4202	Oct 1, 2025	20.42	0.00	8276 - Subscriptions / Memberships	

Expense Reports

Expense Report	EXP-2760	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	49.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-4347	Oct 1, 2025	49.28	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-2928	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	53.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-4942	Oct 7, 2025	53.74	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-2955	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	41.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-5036	Oct 1, 2025	41.88	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-3334	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	33.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-5382	Oct 15, 2025	33.58	0.00	8281 - Office Supplies

Expense Report	EXP-3845	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	5.89

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-6655	Nov 1, 2025	5.89	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-3846	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	90.17			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-6652	Nov 1, 2025	90.17	0.00	8281 - Office Supplies	

Expense Report	EXP-3847	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	57.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-6651	Nov 1, 2025	57.10	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-4891	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	20.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-7898	Nov 10, 2025	20.60	0.00	8281 - Office Supplies	

Expense Report	EXP-5024	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	20.67			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8399	Nov 25, 2025	20.67	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-5126	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	41.88			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-8660	Dec 1, 2025	41.88	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-5322
Business Purpose	Constituency Office Expense
Memo	MLA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	10.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-8905	Dec 1, 2025	10.44	0.00	8281 - Office Supplies

Expense Report	EXP-5371
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	5.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-9098	Dec 1, 2025	5.99	0.00	8281 - Office Supplies

Expense Report	EXP-5372
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	11.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-9098	Dec 1, 2025	11.88	0.00	8281 - Office Supplies



Invoice / Facture

HARWINDER

CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 30 October 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$90.17

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Harwinder

CA

Delivery address / Adresse de livraison

Harwinder Sandhu

CA

Sold by / Vendu par

Amazon.com.ca ULC

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

Order information / Information sur la commande

Order date / Date de commande: 30 October 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 30 October 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Item subtotal / Sous-total de l'article
				[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ/TVQ]	
Canon Genuine Canon PG-240XL/CL-241XL HIGH Yield Ink Cartridge Value Pack, Black and Tri-Colour / Canon PG-240XL/CL-241XL Lot de cartouches d'encre à haut rendement, noir et tricolore ASIN: B00F8CSCSW	1	\$80.51	\$0.00	\$4.02	\$5.64	\$90.17
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$90.17

Order Summary

Order placed October 30, 2025 | Order number [REDACTED]

Ship to	Payment method	Order Summary
Harwinder Sandhu [REDACTED]	Mastercard ending in [REDACTED]	Item(s) Subtotal: \$50.98 Shipping & Handling: \$0.00 Total before tax: \$50.98 Estimated PST/RST/QST: \$3.57 Estimated GST/HST: \$2.55 Grand Total: \$57.10

Arriving tomorrow	
	Suptek Adjustable Laptop Stand for Desk, Ergonomic Notebook Stand with Heat-Vent, Portable Aluminum Laptop Holder Compatible with MacBook Air, Pro, Dell XPS, Samsung and Most 11-17 inch laptops (White) Sold by: FL-CA Return items: Eligible through December 1, 2025 \$26.99
	Meeting in Progress Do Not Disturb Room Door Hanger Sign Gold Acrylic - for Business, Corporate, Home Office, Hotels, Workplace Sold by: Origin Designers \$23.99



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

Invoice Date: 2025-07-11

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.



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

Invoice Date: 2025-08-11

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.

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

~~Stacy Stresset Mar~~ 5.99
DL Coffee Cream 5.89

Sub Total ~~\$11.88~~

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30

BALANCE DUE \$12.18
Debit [] XXXXXXXXXXXX [REDACTED] \$12.18

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 12.18
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/23/2025 [REDACTED]
REFERENCE #: [REDACTED] H
TERM: [REDACTED]
AUTHOR.# : [REDACTED]

Interac
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 12 points

Canadian owned and operated
www.saveonfoods.com/survey

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

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 62
[REDACTED] [REDACTED] 23Sep2025

SHOPPERS DRUG MART

ANJLI KANWAR PHARMACY LTD.
2306 HIGHWAY 6, VERNON, BC, V1T 7E3
250-260-8576

Aug 18, 2025 9:02 AM
2299 1002 53429 500002 3

~~PV AM 2~~
~~18 ACET SAFF~~ ~~26.00~~ ~~26.00~~
DAIRYLAND CREA 7.69 N 7.69
SUBTOTAL: ~~24.68~~
5.0% GST : ~~1.25~~
TOTAL: ~~26.03~~
2 Items
MASTERCARD ~~26.03~~

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:105



How was your experience today?
Complete the customer survey at:
www.surveysdm.com
1-800-701-9163



WIN!
chance of 1 of 2 Monthly
Prizes of 1 Million PC Optimum™
Points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for full details.

Certificate Number:

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 36.03
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 25/08/18
REFERENCE #:
AUTHOR. #:
Mastercard
A0000000041010 0000008001

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

Sandhu.MLA, Harwinder

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: September 26, 2025 [REDACTED]
To: Sandhu.MLA, Harwinder
Subject: Mailchimp Order



Your order has been processed.

Order [REDACTED]

Processed on September 26, 2025 [REDACTED].

Essentials plan	CA\$18.23
------------------------	------------------

500 contacts

Tax	CA\$1.28
------------	-----------------

PST

Tax Rate: 7%

Tax	CA\$0.91
------------	-----------------

GST

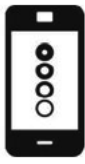
Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$20.42
--	------------------

on September 26, 2025

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

Exchange details: Exchanged from 14.56 at rate 1.4023110703456.



Your Koodo Bill

September 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

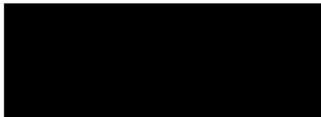
Total due.....\$49.28

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.





Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	[REDACTED]
Invoice Date	07-OCT-2025
Payment Terms	Credit Card
Purchase Order	[REDACTED]
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

Bill To

Harwinder Sandhu
BC V1B3Y3
CANADA

INVOICE

Item Details

Service Term: 07-OCT-2025 to 06-NOV-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000061	Acrobat Pro	1	EA	38.99	38.99	12.00%	4.68	43.67
30005176	AI Assistant for Acrobat	1	EA	8.99	8.99	12.00%	1.08	10.07

Invoice Total

NET AMOUNT (CAD) **47.98**

TAXES (SEE DETAILS FOR RATES) **5.76**

GST(CAD) 2.40

PST(CAD) 3.36

GRAND TOTAL (CAD) 53.74

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

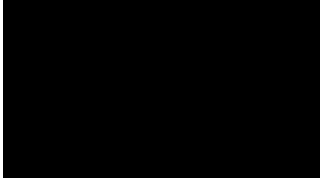
Thank you for your business!



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

Invoice Date: 2025-09-11

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.

COSTCO WHOLESALE

1179-25 E

Kelowna #1578

2125 Baron Road

Kelowna, BC V1X 0B2

6X Member [REDACTED]
1916209 BK:NOTEBOOKS 14.99 GP
1916209 BK:NOTEBOOKS 14.99 GP
SUBTOTAL 29.98
TAX 3.60
**** TOTAL **33.58**

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/10/15 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$33.58

IMPORTANT - retain this COPY
for your records
CUSTOMER COPY

MasterCard 33.58
CHANGE 0.00
H (P)PST 7% 2.10
G (G)GST 5% 1.50
TOTAL NUMBER OF ITEMS SOLD = 2

2025/10/15 [REDACTED]
[REDACTED]

OP#: [REDACTED] Name: [REDACTED]
Thank You!
Please Come Again
G = GST P=PST
GST #121476329RT

[REDACTED]

Items Sold: 2
6X 2025/10/15 [REDACTED]

Must be a current Costco credit card account. Must be a current
not accepted as payment on Costco credit card accounts. Must be a current
Reward terms and conditions for a complete list of exclusions.
See annual 2% Reward terms and conditions for a complete list of exclusions.
up to a maximum of \$1,250. Non-negotiable, not accepted as payment on Costco credit card accounts. Must be a current
Redeemable only at Costco locations in Canada. See annual 2% Reward terms and conditions for a complete list of exclusions.
most annual Costco purchases - up to a maximum of \$1,250. Non-negotiable, not accepted as payment on Costco credit card accounts. Must be a current
Redeemable only at Costco locations in Canada. See annual 2% Reward terms and conditions for a complete list of exclusions.

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

BANANAS ~~1.71~~
0.980 kg @ \$1.74/kg 5.89
DL Coffee Cream ~~1.55~~
Philad Whpd Chve ~~3.49~~
Sndr Naan Garlic 5pk ~~0.50~~
Card \$2.99 Save

Sub Total ~~\$15.59~~

Card \$\$ pts [REDACTED]

BALANCE DUE ~~\$15.58~~
Debit ~~\$15.58~~
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Chequing \$ 15.58
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/27/2025 [REDACTED]
REFERENCE #: [REDACTED] C
TERM: [REDACTED]
AUTHOR.# : [REDACTED]

TSI E800
Interac

AID: A0000002771010
TVR: 0080008000

ACCT: Chequing \$ 15.58
ACCT : Chequing
Merchandise : 15.58
Cash Back : 0.00
Total : 15.58

00 APPROVED - THANK YOU 001
CUSTOMER COPY

CHANGE \$0.00
Your Savings Today! ^{xxx} \$0.50

More Rewards Card #XXXXX [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Canadian owned and operated
www.saveonfoods.com/survey

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

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 64

[REDACTED] 27oct2025

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

BANANAS	1.23
0.705 kg @ \$1.74/kg	
Celebration 45% Choc	5.49
Card \$3.99 Save	-1.50
DL Coffee Cream	5.89
PLNTATION SUGAR CUBE	5.99
Siggie Yog YnLI 2%	5.89
Card \$3.99 Save	1.70
WF Maple Cookies	4.39
Card 2/\$7.00 Save	-0.89

Sub Total	\$24.59
	20.60
Card \$\$ pts	25

BALANCE DUE	\$24.59
Credit	\$24.59
[] XXXXXXXXXXXX	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 24.59

CARD NUMBER: *****
DATE/TIME: 11/10/202
REFERENCE #: H
TERM:
AUTHOR.# :
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your record

CUSTOMER COPY

Mailchimp Receipt



Issued to

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

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [REDACTED]
Date Paid: November 25, 2025 [REDACTED]

Billing statement

Essentials plan	
500 contacts	CA\$18.46

Tax	
PST	CA\$1.29
Tax Rate: 7%	

Tax	
GST	CA\$0.92
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which [REDACTED] on November 26, 2025	CA\$20.67
--	-----------

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

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

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

[Looking for our United](#)

[States Residency](#)

[Certificate?](#)

Exchanged from 14.56 at rate 1.4199. [How are exchange rates calculated?](#)



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

Invoice Date: 2025-10-11



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.

HARWINDER

CA

Paid / Payé

Sold by / Vendu par: Shen zhen Bo te tu nei yi you xian gong si
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 01 December 2025

Invoice # / # de facture:

Total payable / Total à payer: \$10.44

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Harwinder

CA

Delivery address / Adresse de livraison

Harwinder Sandhu

CA

Sold by / Vendu par

Shen zhen Bo te tu nei yi you xian
gong si

罗湖区 东湖街道东乐

社区布心路1023号

东乐花园乐群楼乐怡楼裙楼三层338房

深圳, 广东, 518019

CN

Order information / Information sur la commande

Order date / Date de commande: 30 November 2025

Order # / Commande #:

Shipment date / Date d'expédition: 01 December 2025

Shipment # / # d'expédition:

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
MSQ 2 Sheets Christmas Window Decorations,Xmas Window Clings Stickers, Xmas Decoration Decals with Snowflake Santa Claus, Merry Christmas Window Clings for Party Home/Shop Decorations / MSQ Lot de 2 feuilles de décorations de fenêtre de Noël, autocollants de fenêtre de Noël, autocollants de décoration de Noël avec flocon de neige, Père Noël, autocollants de fenêtre pour	1	\$9.32	\$0.00	\$0.47	\$0.65	\$10.44

Invoice / Facture

Invoice # / # de facture [REDACTED]

Description	Quantity / Quantité	Unit / Prix	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
fête, ASIN: B0B65DQX7P						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$10.44**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$9.32	\$0.47	\$1.12

HARWINDER



CA

Paid / Payé

Sold by / Vendu par: Miuhai Technology (Huizhou) Co., Ltd.
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 01 December 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$32.24

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Harwinder



CA

Delivery address / Adresse de livraison

Harwinder Sandhu



CA

Sold by / Vendu par

Miuhai Technology (Huizhou) Co., Ltd.

金山道202号小区

诗慧花园1、2栋12层01号房

惠州市, 河南岸, 广东省, 516007

CN

Order information / Information sur la commande

Order date / Date de commande: 30 November 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 01 December 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
USB Charger Block, GaN 6 Port USB C Charging Station Hub Cube, 100W Multiport Type C Wall Charger Power Strip Plug with PD 3.0+QC for iPhone 17 16 15 14 13 12 1 Pro Max XR XS 8 7, Samsung S25/24, Table / GaN Bloc de charge USB 6 ports USB C Cube 100 W Multiport Type C Chargeur mural avec PD 3.0 + QC pour iPhone 17 16 15 14 13 12 1 Pro Max XR XS 8 7, Samsung S25/24, Table ASIN: B0F5Q2STCG	1	\$28.79	\$0.00	\$1.44	\$2.01	\$32.24

Invoice / Facture

Invoice # / # de facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$32.24**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$28.79	\$1.44	\$3.45

HARWINDER

CA

Paid / Payé

Sold by / Vendu par: Yiwu hong yue E-commerce Co.,Ltd
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 01 December 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$21.82

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Harwinder

CA

Delivery address / Adresse de livraison

Harwinder Sandhu

CA

Sold by / Vendu par

Yiwu hong yue E-commerce Co.,Ltd

义乌市稠江街道

杨二村67幢1单元

金华市, 浙江, 322000

CN

Order information / Information sur la commande

Order date / Date de commande: 30 November 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 01 December 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Funnlot 345 Pcs Snowflake Window Clings Christmas Window Clings 10 Sheets Christmas Windows Stickers Double Sides White Snowflake Windows Stickers for Home Class Party Supplies / Funnlot Lot de 345 autocollants de fenêtre en forme de flocon de neige - 10 feuilles de flocons de neige de Noël double face - Autocollants blancs réutilisables pour fenêtres ASIN: B0FHWQ81ZC	1	\$10.99	\$0.00	\$0.55	\$0.77	\$12.31
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture [REDACTED]

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Funnlot Christmas Decorations - Christmas Window Clings 10 Sheet Christmass Window Decorations Clings Xmas Windows Stickers Decals for Glass Xmas Windows Sticker Reusable Sticker / Funnlot Décorations de Noël – Lot de 10 feuilles d'autocollants réutilisables pour fenêtre de Noël ASIN: B0FHZY54SS	1	\$8.49	\$0.00	\$0.42	\$0.60	\$9.51
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$21.82**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$19.48	\$0.97	\$2.34

HARWINDER



CA

Paid / Payé

Sold by / Vendu par: shianjiejinshuzhipinyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 01 December 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$42.37

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

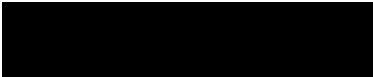
Harwinder



CA

Delivery address / Adresse de livraison

Harwinder Sandhu



CA

Sold by / Vendu par

shianjiejinshuzhipinyouxiangongsi

经济开发区

柯家垭村

十堰市, 湖北, 442000

CN

Order information / Information sur la commande

Order date / Date de commande: 30 November 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 01 December 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax /	Provincial tax / Taxe	Item subtotal / Sous-total de l'article
				Taxe fédérale [GST/HST/TPS/TVH]	provinciale [PST/RST/QST/TVP/TVQ]	
RISWOJOR Charging Station for Multiple Devices, 100W 10 Ports Flat Plug Charging Dock with 10 Cables Smart IC Tech and Adjustable Dividers Type-CMulti USB Charger for iPhone Galaxy iPad TabletWhite / RISWOJOR Station de charge pour plusieurs appareils, 100 W 10 ports prise plate avec 10 câbles Smart IC Tech et séparateurs réglables de type C, chargeur multi-USB pour iPhone Galaxy, iPad, tablette ASIN: B0F4RR8HHT	1	\$37.83	\$0.00	\$1.89	\$2.65	\$42.37

Invoice / Facture

Invoice # / # de facture XXXXXXXXXX

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial tax / Taxe provinciale <small>[PST/RST/QST/TVP/TVD/TVQ]</small>	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$42.37**

Item subtotal / Sous-total de l'article <small>(excl. tax)</small>	Federal tax / Taxe fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial tax / Taxe provinciale <small>[PST/RST/QST/TVP/TVD/TVQ]</small>	Tax subtotal / Sous-total de la taxe
Total	\$37.83	\$1.89	\$4.54

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

Blubry Stresusel Muf	5.99 G
Chinese Mandarins	10.99
Card \$6.99 Save	-4.00
DL Coffee Cream	5.99
Sndr Naan Garlic 5pk	3.49

Sub Total \$22.46

Card \$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30

BALANCE DUE \$22.76

Debit \$22.76

[] XXXXXX XXXX

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 22.76

CARD NUMBER: *****

DATE/TIME: 11/24/2025

REFERENCE #: H

TERM:

AUTHOR.# :

Interac

AID: AC000002771010

TVR:

00 APPROVED - THANK YOU 001
FF/DT: 00

save-on-FOODS #2248
Polson
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
GST #R121453583

BANANAS 1.57
0.900 kg @ \$1.74/kg
DL Coffee Cream 5.89
Mixd Bery Lemn Mufin 4.99 G
Olympic Vanilla 16.29
Card \$11.99 Save -4.30
PLANTATION SUGAR CUBE 5.99

Sub Total ~~\$30.43~~
Card \$\$ pts **11.88**

Tax-Code	Taxable-Value	Tax-Value
GST	4.99	0.25

BALANCE DUE \$30.68
Debit \$30.68
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 30.68
CARD NUMBER: XXXXXXXXXXXX [REDACTED]
DATE/TIME: 11/19/2025 [REDACTED]
REFERENCE #: [REDACTED] H
TERM: [REDACTED]
AUTHOR.# : [REDACTED]

Interac
ATD: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$4.30

More Rewards Card #XXXXXX [REDACTED]
Opening Balance [REDACTED]

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: [REDACTED]

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

New Democrat BC Govt.Caucus(2025-525)

[REDACTED]
501-Belleville Street
Victoria, BC
V8V 1X4

SHIP TO:

New Democrat BC Govt.Caucus(2025-525)

[REDACTED]
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Vaisakhi Celebration 1/2 page advt.in April 16/2025 issue pg 7 G	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
GST# 80044 0596 RT0001					

CO PAID 23.97

712 MAILED APRIL 30, 2025

**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

NDP BC Government Caucus
501 Belleville Street
Victoria BC V8V 1X4

INVOICE

DATE 03/10/2025
TERMS Net 30
DUE DATE 02/11/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Diwali Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C Rate: \$600	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 **CAD 630.00**

CO PAID 22.50

SOUTH ASIAN MEDIA GROUP

Date 17-10-2025
 Invoice No. [REDACTED]
 GST # 788886562 R10001

Payment Status : Un-Paid

1520799 BC. LTD.

dba: South Asian Media Group

14308 62 Ave
 Surrey V35 0K5
 Ph: 778-957-3646
 connect@asianjournal.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [REDACTED]
 [REDACTED] Parliament Buildings 501 Belleville
 St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
2025 DIWALI GREETINGS			
HP ASIAN JOURNAL 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE Other Services	1	625.00	625.00

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

Mail cheque to
 South Asian Media Group
 14308 62 Ave Surrey V35 0K5

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$656.25	\$1286.25	\$630.00	\$656.25

THANKS FOR YOUR BUSINESS

CO PAID 23.44



THE ASIAN STAR
202-8388 128 STREET
SURREY BC V3W 4G2

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

INVOICE [REDACTED]
DATE 21/10/2025

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON October 18,2025 (Diwali Special)	AD	600.00 Spl. Rate	600.00
GST:782772693				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	

CO PAID 22.50



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

Invoice To
New Democrat BC Government Caucus [REDACTED] 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-10-18	DIWALI GREETINGS GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00


Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

Address:  501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
------	-------------	--------

	Pakistan & India Independence Day Ad 2025	\$350.00
--	---	----------

GST# 84026 2752 RT 0001

Deposit:
\$350.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$17.50
.....

Total: \$367.50 CO PAID 21.62

Remarks:

August 17, 2025

.....
(Date)

.....
(Signature)



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/8/2025	[REDACTED]		[REDACTED]	30 Days	9/7/2025
Qty	Description			Rate	Amount
1	Half Page 10" x 7.5 " Size Ad for Issue # 655-August 8, 2025 Premier David Eby and your BC NDP MLAS Whish You A Happy Independence Day! GST On Sales			400.00	400.00
				5.00%	20.00
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$400.00
				GST/HST	\$20.00
Please make cheques out to: Miracle Media Group Inc				Total	\$420.00
Balance Due				\$420.00	

CO PAID 24.71

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2025-08-29	██████████

Invoice To
New Democrat BC Government Caucus ██████████ 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING 5 INCHES BY 15 / 10 INCHES BY 7.5 INCHES India Pakistan Independence GST On Sales		350.00	350.00
		5.00%	17.50
Total			\$367.50

CO Paid \$21.62

Payments/Credits	\$0.00
Balance Due	\$367.50



Invoice



Customer No.	Date	Ticket #
[REDACTED]	December 04, 2025	[REDACTED]

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 #: [REDACTED]	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

Subtotal:	15.80
GST:	0.79
PST:	1.11
Total:	17.70
Tender:	
A/R Charge	17.70
Net tender:	17.70

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