

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Sandhu, Harwinder

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$476.76
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,695.71</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,172.47</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

**VERNON PUNJABI HERITAGE SOCIETY**  
*Annual Function*



\$50

**Dinner, Dance  
& Entertainment**  
**May 28th, 2022**

Appetizers 5:30 to 6:30 pm  
Cultural Event 6:30 to 9:00 pm  
Dinner 9:00 pm

**Vernon Rec Centre Auditorium**  
3310-37th Ave.  
(just off 32nd St, Highway #97)

Vernon Punjabi Heritage Society  
Dinner, Dance & Entertainment

286

**VERNON PUNJABI HERITAGE SOCIETY**  
*Annual Function*



\$50

**Dinner, Dance  
& Entertainment**  
**May 28th, 2022**

Appetizers 5:30 to 6:30 pm  
Cultural Event 6:30 to 9:00 pm  
Dinner 9:00 pm

**Vernon Rec Centre Auditorium**  
3310-37th Ave.  
(just off 32nd St, Highway #97)

Vernon Punjabi Heritage Society  
Dinner, Dance & Entertainment

287

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

250-558-0526

ST# 03169 DP# 007158 TE# 12 TR# 08526  
GVW MULTI V 078616265007 \$1.97  
BC CRF 007874251700 \$0.02  
BC BEV DEP 007874251692 \$0.10

GV 24X500ML 060538887928 \$2.97  
BC CRF 007874251937 \$0.48  
BC BEV DEP 007874251935 \$2.40  
GV 24X500ML 060538887928 \$2.97  
BC CRF 007874251937 \$0.48  
BC BEV DEP 007874251935 \$2.40  
GVW ZERO XDX 078616200364 \$1.97  
BC CRF 007874251700 \$0.02  
BC BEV DEP 007874251692 \$0.10  
GVW XXX 078616265011 \$1.97  
BC CRF 007874251700 \$0.02  
BC BEV DEP 007874251692 \$0.10  
GVW XXX 078616265011 \$1.97  
BC CRF 007874251700 \$0.02  
BC BEV DEP 007874251692 \$0.10  
GVW ZERO XDX 078616200364 \$1.97  
BC CRF 007874251700 \$0.02  
BC BEV DEP 007874251692 \$0.10  
GVW MULTI V 078616265007 \$1.97  
BC CRF 007874251700 \$0.02  
BC BEV DEP 007874251692 \$0.10  
GVW MULTI V 078616265007 \$1.97  
BC CRF 007874251700 \$0.02  
BC BEV DEP 007874251692 \$0.10  
GVW MULTI V 078616265007 \$1.97  
BC CRF 007874251700 \$0.02  
BC BEV DEP 007874251692 \$0.10

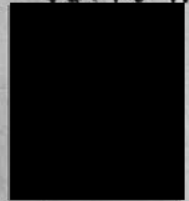
SUBTOTAL

GST 6.0000%

PST 7.0000%

TOTAL

MCARD TEND



CO paid \$29.22

PC Mastercard \*\*\*\* \*  
APPROVAL # 03741J  
REF # 220900449801  
PAYMENT SERVICE - A

AID A0000000041010  
TC 5F34F1A4B2CAC370  
TERMINAL # WMTKPO17016  
\*Pin Verified

07/27/22

GST/HST CHANGE DUE \$0.00  
GST



# VALUE OF ONE <sup>UBCM</sup> POWER OF MANY <sup>2022</sup>

Paid July 29/22.

## TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

### Transaction Details

Date / Time:	07/29/2022
Transaction Amount:	\$299.25
Cardholder:	Harwinder Sandhu
Card Number:	#####
Auth Code:	08328J

### Registration Details

Registration #:	16591385164
Registration Type:	Provincial MLA
Representing:	Vernon-Monashee
Delegate Name:	Harwinder Sandhu
Contact Name:	
Contact Email:	@leg.bc.ca

*\* This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Forums - Mid-Sized Communities Forum	\$100.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - SILGA	\$60.00
Thursday UBCM Banquet	\$125.00
Subtotal	\$285.00
GST	\$14.25
Total	\$299.25



# Invoice

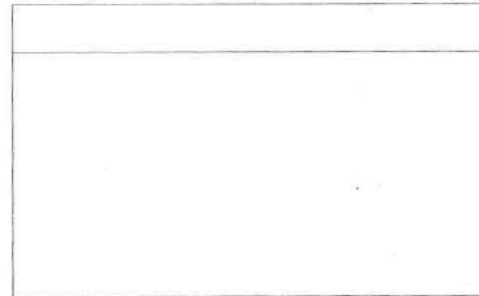


Customer No.	Date	Ticket #
	July 19, 2022	T1-131664

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



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1341	MUG Ceramic BUILDING	11.20	EACH	11.20
1	1027	COASTER FOUR IMAGES	8.00	EACH	8.00

Cust PO #:   
 Sls rep:

Ship date:  
 Location: 01

Ship-via code:  
 Terms: Net due in 30 days

Subtotal:	19.20
GST:	0.96
PST:	1.34
<b>Total:</b>	<b>21.50</b>

Tender:	
A/R Charge	21.50
<b>Net tender:</b>	<b>21.50</b>

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

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

Sold To:  
ADMINISTRATION  
MLA FOR VERON-MONASHEE  
B-2920 28 AVE  
VERNON BC V1T 1V9

Ship To:  
ADMINISTRATION  
Harwinder Sandhu, MLA  
B-2920 28 AVE  
VERNON BC V1T 1V9

**Standard Order - Paid by Credit Card**

Document Number <b>34180776</b>	Order Date <b>2022/08/09</b>
Customer Ref./PO No. 202289103120655	
Customer Ref./PO Date 2022/08/09	
Cust. No./2nd Reference No. [REDACTED] / [REDACTED]	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	9910841002 PIN, LAPEL, DOGWOOD Proposed delivery schedule for this material as follows: Date                      Quantity 2022/08/12              100	100 EA	1.30 /EA	130.00	GP
Sub Total				130.00	
GST/HST # [REDACTED]				5.000	%      130.00      6.50
PST				7.000	%      130.00      9.10
Total				<u>145.60</u>	



### HOW DID WE DO TODAY?

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a monthly chance to

# 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

ST# 03169	OP# 009097	TE# 97	TR# 03799	
SR ST 5X200	057961017190			\$2.18 D
BC TET DEP 5	400300569260			\$0.50 H
SR GRP 5X200	057961003950			\$2.18 D
BC TET DEP 5	400300569260			\$0.50 H
APPLE JUICE	057961003030			\$2.18 D
BC TET DEP 5	400300569260			\$0.50 H
SR DRN 5X200	057961003850			\$2.18 D
BC TET DEP 5	400300569260			\$0.50 H
SR DRN 5X200	057961003850			\$2.18 D
BC TET DEP 5	400300569260			\$0.50 H
SR DRN 5X200	057961003850			\$2.18 D
BC TET DEP 5	400300569260			\$0.50 H
SR DRN 5X200	057961003850			\$2.18 D
BC TET DEP 5	400300569260			\$0.50 H
APPLE JUICE	057961003030			\$2.18 D
BC TET DEP 5	400300569260			\$0.50 H
APPLE JUICE	057961003030			\$2.18 D
BC TET DEP 5	400300569260			\$0.50 H
APPLE JUICE	057961003030			\$2.18 D
BC TET DEP 5	400300569260			\$0.50 H
NPL WATER	068274000140			
1.000 ml @	\$2.77 /ml			\$2.77 D
BC CRF	078742519370			\$0.48 H
BC BEV DEP	078742519350			\$2.40 H
NPL WATER	068274000140			
1.000 ml @	\$2.77 /ml			\$2.77 D
BC CRF	078742519370			\$0.48 H
BC BEV DEP	078742519350			\$2.40 H
NPL WATER	068274000140			
1.000 ml @	\$2.77 /ml			\$2.77 D
BC CRF	078742519370			\$0.48 H
BC BEV DEP	078742519350			\$2.40 H

SUBTOTAL \$43.75  
TOTAL \$43.75  
MCARD TEND \$43.75  
CHANGE DUE \$0.00

PC MASTERCARD \*\*\*\* \* I 3  
\$43.75 TOTAL PURCHASE  
APPROVAL # 09429J  
RRN # 222200009233

AID A000000041010  
TC 204E22FA577D06C6  
TERMINAL ID WMTUP012786  
\*Pin Verified

08/09/22



## Ratio Coffee & Pastry

3101 29th Street August 15, 2022  
#4  
Vernon, BC  
V1T 5A8  
(250) 545-9800  
<http://ratiocoffee.ca>  
@ratiovernon

Receipt: pKxj  
Ticket: [REDACTED]  
Authorization: 09084Z  
GST # [REDACTED]

MASTERCARD  
AID A0 00 00 00 04 10 10

FOR HERE

Croissant Pullaparts \$4.00  
Sweet

Latte \$6.40  
16 oz, Vanilla (\$0.50), Whole Milk

CO paid \$10.92

Subtotal  
GST  
Tip

Total  
MasterCard [REDACTED] (Contactless) [REDACTED]

We accept not opened retail items up to  
15 days after purchase. All refunds will be  
loaded onto a Ratio Gift Card.





-----TRANSACTION RECORD-----  
 W/DGAL PAYMENT'S MERCHANT # 5022397  
 W/DGale C ub  
 2101 34 54  
 Vernon BC  
 STORE 06732  
 SALE # 927100 REG 1  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* EXP \*\*/\*\*  
 CASH #  
 REF # AUTH # ISO/ACI RESP  
 0100000000  
 DATE TIME AMOUNT  
 01/12/2022 23.92 CRJ  
 NOT COMPLETED

-----TRANSACTION RECORD-----  
 W/DGAL PAYMENT'S MERCHANT # 5022397  
 W/DGale C ub  
 2101 34 54  
 Vernon BC  
 STORE 06732  
 SALE # 927101 REG 1  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* EXP \*\*/\*\*  
 CASH #  
 REF # AUTH # ISO/ACI RESP  
 0100000000  
 DATE TIME AMOUNT  
 01/12/2022 23.92 CRJ  
 NOT COMPLETED

INVOICE #067320110029271

CASH SALES  
 Account # : 101

(1) -  
 Tobacco Tax # :  
 P#1 # :  
 Payment Due : 0 Dets

-----TRANSACTION RECORD-----  
 W/DGAL PAYMENT'S MERCHANT # 5022397  
 W/DGale C ub  
 2101 34 54  
 Vernon BC  
 STORE 06732  
 SALE # 927100 REG 1  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* EXP \*\*/\*\*  
 CASH #  
 REF # AUTH # ISO/ACI RESP  
 0100000000  
 DATE TIME AMOUNT  
 01/12/2022 23.92 CRJ  
 NOT COMPLETED

-----TRANSACTION RECORD-----  
 W/DGAL PAYMENT'S MERCHANT # 5022397  
 W/DGale C ub  
 2101 34 54  
 Vernon BC  
 STORE 06732  
 SALE # 927101 REG 1  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* EXP \*\*/\*\*  
 CASH #  
 REF # AUTH # ISO/ACI RESP  
 0100000000  
 DATE TIME AMOUNT  
 01/12/2022 23.92 CRJ  
 NOT COMPLETED

W/0-ESALE CLUB LOCATION #6732  
 210-260-455  
 W/Town #

23-FROZEN  
 (917636700023) ARTG CUBED ICE #RJ  
 # 0 42.99  
 SUBTOTAL 23.92  
 TOTAL 23.92  
 Number of Trans: 0

-----TRANSACTION RECORD-----  
 W/DGAL PAYMENT'S MERCHANT # 5022397  
 W/DGale C ub  
 2101 34 54  
 Vernon BC  
 STORE 06732  
 SALE # 927102 REG 1  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* EXP \*\*/\*\*  
 CASH #  
 REF # AUTH # ISO/ACI RESP  
 11501001070 00000000  
 MID: 8000000000000000  
 T#1 6000 T#R 0100001000  
 DATE TIME AMOUNT  
 01/12/2022 23.92 CRJ

VERIFIED BY PIN  
 APPROVED  
 No Signature Required  
 CREDIT IN 23.92  
 P# Detour  
 P#115 Detour  
 C#0019 Detour

\*\*\*\*\*  
 EST #  
 THANK YOU FOR SHOPPING AT W/0-ESALE CLUB  
 STORE NUMBER [REDACTED]  
 DON'T FIND IT? USE US!  
 W/ 5732 #2501-34TH STREET  
 210-260-455  
 01/12/2022 Branch 209 31 9271

# DOLLARAMA

4400 - 32 Street Unit 600  
Vernon BC V1T 9H2  
(250)250-1365  
GST [REDACTED]

READI FOAM BOARD	079946053326	1.50 FP
READI FOAM BOARD	079946053326	1.50 FP
ASST. COLOUR CRE	667888021901	1.25 FP
MARKERS	063652770806	3.50 FP
FELT 45PCS	667888333912	3.00 FP
FOAM SHAPES	667888489060	1.25 FP
GAME SET	667888191642	3.00 FP
SJBTOTAL		
GST 5%		\$15.00
PST 7%		\$0.75
TOTAL		\$1.05
MASTERCARD		\$16.80
		\$16.80

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

-----  
\$ 16.80  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22/08/10  
REFERENCE #: 66332302 0010011390 H  
AUTHOR. #: 04235Z  
INVOICE NUMBER: 2033

PC Mastercard  
A3000000041010  
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

-----  
PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-08-10 [REDACTED]  
000563 02 336456

2033

WWW.DOLLARAMA.COM

Walmart \*

**HOW DID WE DO TODAY?**

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a **monthly chance** to

**WIN**

**1 of 3 \$1000 GIFT CARDS**

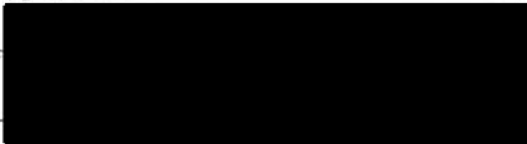
Rules and regulations apply. See contest rules for details.

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

250-558-0526

ST# 03169 OP# 009064 TE# 64 TR# 00241  
PD 6PK 5FLOZ 695219273530 \$5.00 E

*08/10/22*



SUBTOTAL  
GST 5.0000 %  
PST 7.0000 %  
TOTAL  
MCARD TEND  
CHANGE DUE



PC MASTERCARD \*\*\*\* \* \* \* \* \* [REDACTED] RF 2

\$37.25 TOTAL PURCHASE  
APPROVAL # 09673Z  
RRN # 222200852562



AID A0000000041010  
TC BD24980767386D23  
TERMINAL ID WMTUP019883  
\*No Signature Required

08/10/22 [REDACTED]

GST/HST [REDACTED]  
QST [REDACTED]

# ITEMS SOLD 3

TC# 6420 4044 4837 4134 0256



08/10/22

# Invoice #143377

From

To

Harwinder Sandhu

Harwinder Sandhu, MLA, Vernon-Monashee

B-2920 28th Ave Vernon British Columbia V1T 1V9

[REDACTED]

[REDACTED]@leg.bc.ca

Amount: **\$63.63**

Status: Paid

Date: 08/08/22

Invoice #143377

Paid on 08/08/22 via gateway

Desc: Portal payment

My cart	
Polson Night Market 2022 - Fri Aug 12, 2022   Double Artisan Booth (60.00)	60.00
GST: 5%	3.00
<b>Sub-total</b>	<b>63.00</b>
Processing fee (1%)	0.63
<b>Total</b>	<b>\$63.63</b>

CO paid \$31.81

## Applies to these items:

Item	Show	Quantity	Price	Entered On
Double Artisan Booth	Polson Night Market 2022 Fri Aug 12, 2022	1	60	08/08/22

# SAFEGWAY

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

Served by: [REDACTED]

## GROCERY

Freeze Pops Reg 80s \$5.99 00  
Freeze Pops Reg 80s \$5.99 00

SUBTOTAL \$11.98  
5% GST \$0.60

**TOTAL \$12.58**  
MasterCard TENDER \$12.58  
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 22253518 RF  
TERMINAL ID S02225351805  
\*\* Purchase \*\* \$ 12.58  
CARD MC RCPT 3092000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 08/10/2022 TIME [REDACTED]  
AUTH # 00244Z  
REF# 001183032  
APPL PC Mastercard  
AID A00000C0041010

00 APPROVED - THANK YOU

Term Tran Store Oper Oper 08/10/22  
5 3092 4919 131 [REDACTED]

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

\*\*\*\*\*  
Want more deals?  
Sign up to our e-mails and receive a  
Save \$5 Welcome Coupon\*!  
\*Terms and Conditions apply.

<https://www.safeway.ca/eflyer-sigrup>  
\*\*\*\*\*



# Invoice

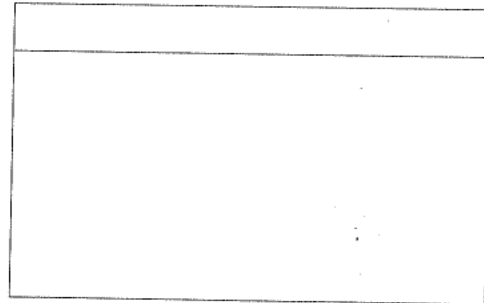


Customer No.	Date	Ticket #
	July 13, 2022	T1-13: 391

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



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
50	1-100221	MLA Custom Coin	16.66	EACH	833.00
50	1-100219	RED Organza bag	0.40	EACH	20.00

<b>Subtotal:</b>	853.00
<b>GST:</b>	42.65
<b>PST:</b>	59.71
<b>Total:</b>	955.36

<b>Tender:</b>	
A/R Charge	955.36
<b>Net tender:</b>	955.36

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

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[www.leg.bc.ca](http://www.leg.bc.ca)

GST#

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Sandhu, Harwinder

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$323.13
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,471.60</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,794.73</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

# Invoice

## WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus**  
**Attn:** [REDACTED]  
**166 East Annex**  
**1501 Belleville Street**  
**Victoria, BC V8V 1X4**

**Date** 6/20/2022

PO#:

**Invoice #** W118948

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, B.C V6H 4E4  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
[accounting@firstnationsdrum.com](mailto:accounting@firstnationsdrum.com)

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1207.50</b>

Web Site

[www.firstnationsdrum.com](http://www.firstnationsdrum.com)



# INVOICE



REMIT TO: 3304 - 33rd Street  
Vernon, BC V1T 5T2

p 250.545.2341 | f 1.800.663.6432 | f 250.545.4530

www.waysideco.ca

Invoice Number 137395  
Invoice Date 6/10/2022  
Terms COD

Order Contact [REDACTED]  
Billing Contact [REDACTED]  
Sales Rep [REDACTED]  
Order Weight 0.00  
Package Count 1

Bill To 22961  
Harwinder Sandhu, MLA for Vernon-Monashee  
B-2920 28th Ave  
Vernon, BC V1T 1V9

Ordered	Shipped	Description	PO Number	Price
2	2	Vehicle Magnets		\$85.00
1	1	Design 30 minutes		\$45.00
1	1	* Revisions 10 minutes		\$15.00

GST # [REDACTED]

Sub Total:	\$145.00
HST	
GST	\$7.25
PST	\$10.15
Prepaid:	\$0.00
Balance Due:	\$162.40

Payment Terms: Cash, Cheque, Visa, Mastercard and Direct Deposit  
Approved Credit (Net 30 days from date of invoice)  
2% per mo 26.8% per annum interest on outstanding invoices

# INVOICE



p 250.545.2341 t 1.800.663.6432 f 250.545.4530

www.waysideco.ca

REMIT TO: 3304 - 33rd Street  
Vernon, BC V1T 5T2

Invoice Number 137894  
Invoice Date 6/27/2022  
Terms COD

Order Contact [REDACTED]  
Billing Contact [REDACTED]  
Sales Rep [REDACTED]  
Order Weight 0.00  
Package Count 0

Bill To 22961  
Harwinder Sandhu, MLA for Vernon-Monashee  
B-2920 28th Ave  
Vernon, BC V1T 1V9

Ordered	Shipped	Description	PO Number	Price
1	1	LF Presetation Cheque: Harwinder Sandhu MLA for Vernon		\$159.00

GST # [REDACTED]

Sub Total:	\$159.00
HST	
GST	\$7.95
PST	\$11.13
Prepaid:	\$0.00
Balance Due:	\$178.08

Payment Terms: Cash, Cheque, Visa, Mastercard and Direct Deposit  
Approved Credit (Net 30 days from date of invoice)  
2% per mo 26.8% per annum interest on outstanding invoices

Wayside Press Ltd. DBA Wayside

# Invoice

RRH & Associates, o/a Experience 50+ Living (NOS)

71-2710 Allenby Way  
Vernon, BC V1T 9P2

Invoice Date: July 15, 2022  
Invoice Number: NOS20237  
Advertiser Number: [REDACTED]

For questions about your invoice:

Phone: 250-503-3887

Fax: 1-800-882-8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Harwinder Sandhu, MLA  
Attn: [REDACTED]  
B-2920 28 Avenue  
Vernon, BC V1T 1V9

Placed For: Harwinder Sandhu, MLA  
B-2920 28 Avenue  
Vernon, BC V1T 1V9

Phone: 250-503-3600

Sales Rep: [REDACTED]

Fax:

EMail: Harwinder.Sandhu.MLA@leg.bc.ca

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	GST			Due
North Okanagan Shuswap 2023 edition, Closing Date: Aug 25, 2022, Publication Date: Sep 16, 2022								
0.250	Banner	4C	Banner Ad	10444	Y	N	N	\$ 385.00

Please make cheque payable to:  
RRH & Associates

<b>Total Sales:</b>		\$ 385.00
<b>GST</b>	[REDACTED] (5.00%)	\$ 19.25
<b>Invoice Total:</b>		\$ 404.25

Terms: Due Now

Invoice Total: \$ 404.25

Please cut along above line and submit with payment.

Advertiser: [REDACTED], Harwinder Sandhu, MLA

Invoice # NOS20237

Invoice Total: \$ 404.25

Amount Paid: [REDACTED]

Payment Method:  Credit Card  Check  E-Transfer  Other \_\_\_\_\_

Credit Card Info:  Visa  MasterCard

Name on Card: \_\_\_\_\_ Number: \_\_\_\_\_ CVV: \_\_\_\_\_

Expiry Date (MM/YY): \_\_\_\_ / \_\_\_\_ Signature: \_\_\_\_\_

if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Province/State

Postal/Zip Code

Vernon Hockey (2018) DBA: Vernon Vipers  
Hockey Club  
3445-43 Ave  
Vernon AB V1T 8P5  
[REDACTED]@vernonvipers.com



# INVOICE

## BILL TO

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

INVOICE # 1645

DATE 07/07/2022

DUE DATE 01/09/2022

01/09/2022	<b>Advertising Revenue</b>	2022-23 Vernon Vipers Sponsorship as per agreement	GST	1	2,300.00	2,300.00
------------	----------------------------	--	-----	---	----------	----------

---

SUBTOTAL	2,300.00
GST @ 5%	115.00
TOTAL	2,415.00
BALANCE DUE	<b>\$2,415.00</b>

## TAX SUMMARY

GST @ 5%	115.00	2,300.00
----------	--------	----------

# INVOICE

**Anisco Holdings Ltd.**  
955 Mt Bulman Ct  
Vernon, British Columbia V1B 3Y2  
Canada

Phone: 2505409837  
Mobile: 2505409837



**BILL TO**  
**Harwinder Sandhu, MLA for Vernon-**  
**Monashee**

2920 28th Ave  
B-2920  
Vernon, British Columbia V1T 1V9  
Canada

2505033600  
Harwinder.Sandhu.MLA@leg.bc.ca

**Invoice Number:** 22-0001

**Invoice Date:** July 14, 2022

**Payment Due:** July 14, 2022

**Amount Due (CAD): \$500.00**

Items	Quantity	Price	Amount
<b>Bronze Sponsorship</b> Okanagan Pinoy Music Festival 2022	1	\$500.00	\$500.00

**Total:** \$500.00

---

**Amount Due (CAD): \$500.00**

## Notes / Terms

Thank you and more power!



# INVOICE

July 27, 2022

Invoice # OMT2022028

GST # [REDACTED]

**Harwinder Sandhu MLA**  
**Vernon Monashee**  
Unit B, 2920 – 28 Avenue  
Vernon, BC V1T 1V9  
By Hand

Dear MLA Sandhu

### Okanagan Military Tattoo Advertising 2022

One sixth page, full colour ad in the Okanagan Military Tattoo’s 20 page newspaper supplement.

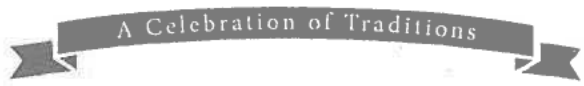
1 / 6 Page – full colour ad	\$ 330.00
GST	<u>\$ 16.50</u>
<b>AMOUNT DUE</b>	<b>\$346.50</b>

Please make cheque payable to Okanagan Military Tattoo Society c/o [REDACTED]

Thanks for supporting the Okanagan Military Tattoo



[REDACTED]  
VP Okanagan Military Tattoo Society





# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>VERNON-MONASHEE HARWINDER SANDHU</b> <b>#B-2920 28 AVE</b> <b>VERNON BC</b> <b>V1T 1V9</b>			06/27/22 - 06/30/22	HARWINDER SANDHU MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34272920	Net 30 Days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				06/30/22		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30	AD CLASS: VMS	Weekly ROP GRAD PAGE: Z 17 Grad 3 color ePaper		1	599.00	
		Ad Class Totals: \$604.25		48.000 inch	0.00 5.25	
06/30		BC GST			30.21	
<b>TOTAL AMOUNT DUE</b>					<b>634.46</b>	

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 REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34272920	06/30/22	<b>\$ 634.46</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	HARWINDER SANDHU MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>VERNON-MONASHEE HARWINDER SANDHU</b> <b>#B-2920 28 AVE</b> <b>VERNON BC</b> <b>V1T 1V9</b>			06/27/22 - 06/30/22	HARWINDER SANDHU MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34272921	Net 30 Days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				06/30/22		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30	AD CLASS: VMS	Weekly ROP POST IT NOTE-CANADA DAY PAGE: A 1 General 3 color ePaper	2x2.5i 5i	1	199.00	
06/30		Ad Class Totals: \$204.25 BC GST		5.000 inch	10.21	
TOTAL AMOUNT DUE					<b>214.46</b>	

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34272921	06/30/22	<b>\$ 214.46</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	HARWINDER SANDHU MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:

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- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



# Thank You For Your Order. ✓

Order Date: 8 August 2022

Order #: VP\_P28130KG

<b>Shipping Method</b> Standard Estimated Arrival 22 Aug	<b>Shipping Address</b> Harwinder Sandhu MLA Vernon-Monashee B-2920 28 Ave Vernon, British Columbia V1T 1V9 Canada 2505033600	<b>Billing Address</b> Caitlin Clow 206 3800 24th Avenue Vernon, British Columbia V1T 1L9 Canada 2503060015	<b>Payment Method</b> Mastercard **** 8168 \$184.35
--	---	--	--

## Items



### Custom Door Hangers

In Progress

Expected Delivery 22 Aug

Quantity: 1000

Selected Options



Item Total

**\$164.60**

## Order Summary

Product Total	\$164.60
Shipping	<del>\$12.99</del> \$0.00
PST	\$11.52
GST	\$8.23
Total paid	<del>\$200.02</del> \$184.35





# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>VERNON-MONASHEE HARWINDER SANDHU</b> <b>#B-2920 28 AVE</b> <b>VERNON BC</b> <b>V1T 1V9</b>		08/22/22 - 08/28/22	HARWINDER SANDHU MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34299627	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			08/28/22		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/25	AD CLASS: VMS	Weekly ROP IPE 2022 PAGE: Z 8 IPE 3 color ePaper	4x3i 12i	1	199.00
		Ad Class Totals: \$204.25		12.000 inch	0.00 5.25
08/28		BC GST			10.21
<b>TOTAL AMOUNT DUE</b>					<b>214.46</b>

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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 REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34299627	08/28/22	<b>\$ 214.46</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	HARWINDER SANDHU MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



Campaign No: 324421  
 Campaign: 2022 VanPride Magazine  
 PO Number:

Invoice No: LMP186186  
 Invoice Date: 7/5/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

New Democrat BC Government Caucus  
 ATTN:  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No:

**Advertiser**

New Democrat BC Government Caucus  
 Brand: Default-Brand  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET  
 H.S.T./G.S.T. Registration No:

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
<b>Payment Amount Due</b>	<b>\$ 0.00</b>
Payment Due Date	

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

MLA Share = 66.18

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

<b>Invoice To</b>
New Democrat BC Government Caucus 166 East Annex, 501 Belleville Street Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
2022-07-29	28035

P.O. No.	Terms	Due Date	Account #
		2022-07-29	

Qty	Description	Rate	Amount
	CLR Half page Ad	325.00	325.00
	Pak Independence GST On Sales	5.00%	16.25
MLA Share = \$14.22			
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

	<b>Subtotal</b>	\$325.00
--	-----------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC. \$50 Non-Sufficient Funds charges Apply.	<b>Total</b>	\$341.25
---	--------------	----------

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.	<b>Payments/Credits</b>	\$0.00
---	-------------------------	--------

We Appreciate Your Business.	<b>Balance Due</b>	\$341.25
------------------------------	--------------------	----------



ASIAN STAR MEDIA INC  
#202 - 8388 , 128<sup>th</sup> St.  
SURREY BC V3W 4G2

INVOICE # A220663  
DATE 8/16/2022

**BILL TO:**  
New Democrat BC Government Caucus  
166 East Annex  
501 BELLEVILLE STREET VICTORIA, BC. V8V 1X

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON 13 AUGUST 2022 Happy Inependence Day	AD	600.00	600.00
GST: [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$26.25



# 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 # [REDACTED]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
8/13/2022	19609

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	8/13/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$26.25		

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

GST/HST No. [REDACTED]

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1895  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street  
Victoria, BC V8V 1X4

---

Item	Description	Amount
	½ page Independence Day Ad	\$300.00

---

GST# XXXXXXXXXX

Deposit: .....  
\$300.00

S/Total: .....

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

GST: \$15.00  
.....

**Total: \$315.00** MLA Share = \$13.12

---

Remarks: .....

August 12, 2022  
.....  
(Date)

.....  
(Signature)





Date 15-8-2022  
 Invoice No. 202200048  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4  
 PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal			
<b>HP</b> <b>ASIAN JOURNAL</b> half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services  MLA Share = \$26.25	1	600.00	600.00

S. Total \$ 600.00  
 Tax Rate % 5.00  
 Tax Amount \$ 30.00  
**Total amount \$ 630.00**

**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Sandhu, Harwinder

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,702.56
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$293.19</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,995.75</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

# COSTCO WHOLESALE

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

91 Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

4458722 PUREX BT 250 22.99 GP

1671438 TPD/ISSUE 5.00-GP

\*\*\*\*\*BOB Count 1\*\*\*\*\*

SUBTOTAL 17.99

TAX 2.16

\*\*\* TOTAL [REDACTED] 20.15

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66334657-0010015330 H

AUTH #: 6096Z 2022/06/27 [REDACTED]

Invoice Number: 003533

Purchase - MASTERCARD

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$20.15

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 20.15  
CHANGE 0.00

H (P)PST 7% 1.26

G (G)GST 5% 0.90

TOTAL NUMBER OF ITEMS SOLD = 1

TOTAL DISCOUNT(S) \$ 5.00

2022/06/27 [REDACTED] 1578 3 251 105

# SHOPPERS DRUG MART



CS DRUGS LTD.  
4376 27TH STREET, VERNON, BC, V1T 4Y4  
250-549-3326

Jun 08, 2022

2271 1009 397308 777408 3

PRIDE FLAG

3.99 GP 3.99

SUBTOTAL: 3.99

5.0% GST : 0.20

7.0% PST : 0.28

TOTAL: \$4.47

1 Item  
CASH

5.00

ROUNDING: -0.02

CHANGE DUE: 0.55

\*\*\*\*\*

PC Optimum #

\*\*\*\*\*

Starting Balance

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum

points with President's Choice Financial

Mastercard. Apply today.

Visit [PCFinancial.ca](http://PCFinancial.ca)

Briteland Holdings Ltd.  
3208 28th St.  
Vernon B.C. V1T 4Z8  
(250)545-3420  
www.briteland.com  
email: info@briteland.com  
GST# [REDACTED]

6/30/2022 [REDACTED]

640567

CASH

SKU	Qty	\$Rtl	\$Billed	SubTot
PAPER TOWEL SCOTT 2001 WHITE 6X950				
935-2001	1	69.99		
		\$62.19		\$62.19

tttSub Total	\$62.19
PST	\$4.35
GST/HST	\$3.11
ECO TAX	\$0.00
Container Deposit	\$0.00
Total	\$69.65
Master Card	\$69.65

Thanks for supporting us  
at Briteland Holdings  
Ltd.

Vernon Chamber of  
Commerce  
2010 Business of the  
Year!

All product liability is  
disclaimed. Warranties limited to  
product purchase price.

We appreciate your business.  
We look forward to serving  
you again soon!



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95054004</b>	<b>30-Jun-2022</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED]	Invoice # 95054004	Bill To [REDACTED]	Invoice Date 2022.06.30		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				5.96	
GST/HST # [REDACTED] 5.000 %				5.96	0.30
Total (CAD)				6.26	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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.

**Liquid Ventures Ltd.**  
 dba H2O4U /Eagle Valley Ice /Liquid Action Systems  
 401 - 251 Trans Canada Hwy  
 Salmon Arm, British Columbia V1E 3B8  
 Canada

**INVOICE**

Invoice No.: 111781  
 Date: 07/08/2022  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold 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

**Business No.:** [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
D18-850 JD/JDR	Each Each	2	18.9L Water Delivered Equal jug deposits and jug deposit returns  GP - GST @ 5%; PST @ 7%, non-refundable	GP GP	8.50		8.50	17.00
Shipped By:                      Tracking Number:							Total Amount	17.00
Comment: Thank-you for your business!							Amount Paid	0.00
Sold By:							Amount Owing	17.00

**Pay Now**

save-on-foods #988  
Vernon  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Bags	0.05	B
Engzr Bttry E91MP-8	13.99	B
*Eco Fee EHF Battery	0.40	G
INT'L CREAMER	3.99	

Sub Total -----  
**\$18.43**

Tax-Code	Taxable-Value	Tax-Value
GST	14.44	0.72
PST	14.04	0.98

BALANCE DUE -----  
Debit **\$20.13**  
[ ] XXXXXXXXXXXX [REDACTED] **\$20.13**

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

TYPE: Purchase INTERAC  
-----  
ACCT: Flash Default \$ 20.13

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 07/26/2022 [REDACTED]  
REFERENCE #: 0010019400 H  
TERM: 66315754  
AUTHOR.# : 004838

INTERAC

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have saved **\$2.00**  
You could have earned **16 points**

\*\*\*\*\*

[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

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

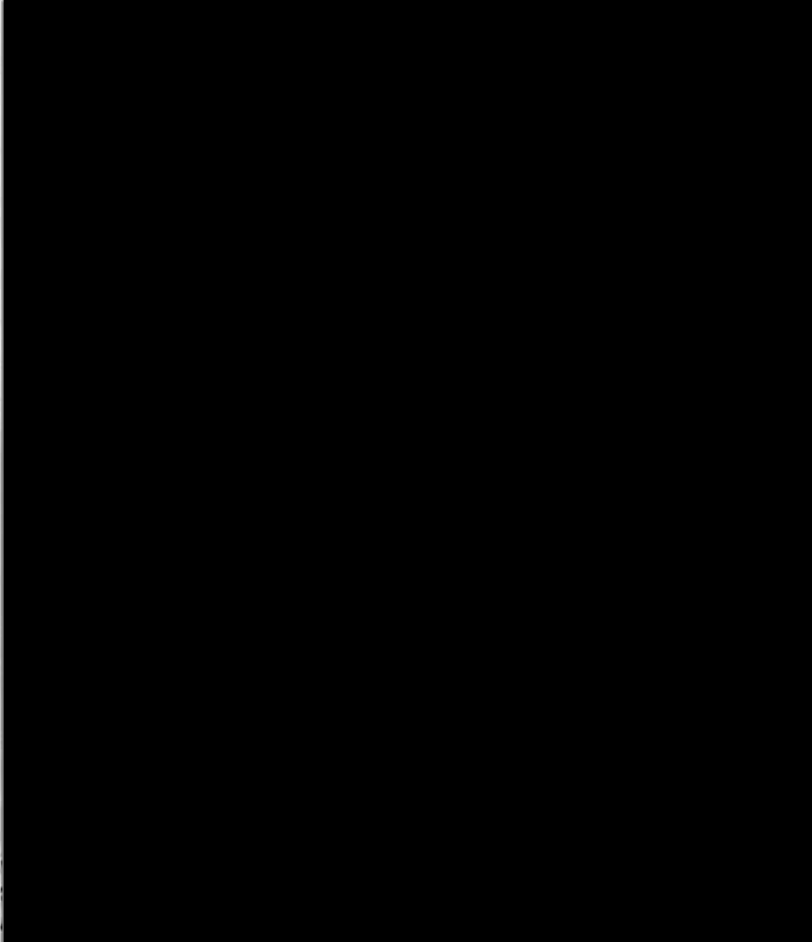
CASHIER NAME: Self Checkout 64  
C0064 #0948 [REDACTED] 26Jul2022  
S00988 R064



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

ST# 03169 DP# 007158 TE# 12 TR# 08526

COOLER 007650116669 \$34.97 E



SUBTOTAL  
GST 6.0000%  
PST 7.0000%  
TOTAL  
MCARD TEND

CO paid \$39.17

PC Mastercard \*\*\*\* \*  
APPROVAL # 03741J  
REF # 220900449801  
PAYMENT SERVICE - A

AID A0000000041010  
TC 5F34F1A4B2CAC370  
TERMINAL # WMTKPO17016  
\*Pin Verified

07/27/22

GST/HST CHANGE DUE \$0.00  
GST

STAPLES Canada  
Store # 169  
Vernon, BC V1T5M8  
(250) 503-3300

Sale 00091 1 005 34383  
0169 07/29/22 [REDACTED]

1997523  
1 LBL IJ WHT 2-5/8 X 1 13.79B  
067933089205 13.79  
Subtotal 0.97  
PST 7.00% 0.69  
GST 5.00% \$15.45  
Total 15.45  
MasterCard

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$15.45  
Mastercard H Purchase  
Authorization Number 09883Z  
0010010830 34383 66278966  
07/29/22 [REDACTED]  
01/027 APPROVED - THANK YOU  
PC Mastercard A0000000041010  
0000008000

Thank you for shopping at STAPLES!  
\*\*\*\*\*  
Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!

Text STAPLES169 to 20200  
OR  
Visit staples.ca/survey/169

Std msg & data rates may apply.

For contest rules or contact info  
go to help.staples.ca.

\*\*\*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR

\*\*\*\*\*

Learn more about Staples Studio Coworking  
studio.staples.ca

\*\*\*\*\*



0 1 6 9 0 7 2 9 2 2 3 4 3 8 3 0 5



How does  
get more done.

STORE MGR [REDACTED] 5501 ANDERSON  
WAY, VERNON, BC. 250-550-1600

7084 00063 31979 15/08/22 [REDACTED]  
SALE CASHIER [REDACTED]

622412339723 3"NKLSRING <A> 8.94  
3@2.98

SUBTOTAL 8.94  
GST/HST 0.45  
PST/QST 0.63  
TOTAL \$10.02

XXXXXXXXXX [REDACTED] MASTERCARD  
CAD\$ 10.02 TA

AUTH CODE 05168Z/0630922  
Contactless  
AID A0000000041010 MASTERCARD



7084 63 31979 15/08/2022 0150

5% GST [REDACTED]  
7% BC PROV TAX

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 13/11/2022

**DID WE NAIL IT?**  
Take a short survey for a chance TO WIN  
A \$3,000 HOME DEPOT GIFT CARD!  
SCAN ME



OR GO TO  
[www.homedepot.com/survey](http://www.homedepot.com/survey)



Entries must be completed within 14 days  
of purchase. See complete rules on  
website. No purchase necessary.  
(Sondage offert en français sur le Web.)



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95069987</b>	<b>31-Jul-2022</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax	
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G	
Subtotal				11.92		
GST/HST # [REDACTED] 3				5.000 %	11.92	0.60
Total (CAD)						12.52

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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.



How doers  
get more done.

STORE MGR PAUL GISLASON, 5501 ANDERSON  
WAY, VERNON, BC. 250-550-1600

7084 0006 93523 15/08/22 [REDACTED]  
SALE CASHIER DOUG

192968011997 Light Bulb <A> 24.88  
748129 ECO FEE <A,U>  
4@0.15 EACH 0.60

SUBTOTAL 25.48  
GST/HST 1.27  
PST/QST 1.78  
TOTAL \$28.53

XXXXXXXXXXXX [REDACTED] MASTERCARD  
AUTH CODE 02304Z/0061568 CAD\$ 28.53  
Contactless TA

AID A0000000041010 MASTERCARD

<U> - NON-DISCOUNTABLE ITEM



7084 06 93523 15/08/2022 9511

5% GST [REDACTED]  
7% BC PROV TAX

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 13/11/2022

**DID WE NAIL IT?**  
Take a short survey for a chance TO WIN  
A \$3,000 HOME DEPOT GIFT CARD!  
SCAN ME

# Liquid Ventures Ltd.

dba H2O4U /Eagle Valley Ice /Liquid Action Systems  
 401 - 251 Trans Canada Hwy  
 Salmon Arm, British Columbia V1E 3B8  
 Canada

# INVOICE

Invoice No.: 115567  
 Date: 08/18/2022  
 Ship Date: 08/10/2022  
 Page: 1  
 Re: Order No.

**Sold 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

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	Each	18.9L Water Delivered	GP	8.50		8.50	8.50
	Each	Equal jug deposits and jug deposit returns	GP				
		GP - GST @ 5%; PST @ 7%, non-refundable					
Shipped By: Tracking Number:						Total Amount	8.50
Comment: Thank-you for your business!						Amount Paid	0.00
Sold By:						Amount Owing	8.50

Pay Now



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95035815</b>	<b>31-May-2022</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	95035815	Bill To	[REDACTED]	Invoice Date	2022.05.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G		
Subtotal				2.98			
GST/HST # [REDACTED] 5.000 %				2.98	0.15		
Total (CAD)				3.13			

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

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

# Liquid Ventures Ltd.

dba H2O4U /Eagle Valley Ice /Liquid Action Systems  
 401 - 251 Trans Canada Hwy  
 Salmon Arm, British Columbia V1E 3B8  
 Canada

# INVOICE

Invoice No.: 116420  
 Date: 08/30/2022  
 Ship Date: 08/24/2022  
 Page: 1  
 Re: Order No.

**Sold 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

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	Each	18.9L Water Delivered	GP	8.50		8.50	8.50
	Each	Equal jug deposits and jug deposit returns	GP				
		GP - GST @ 5%; PST @ 7%, non-refundable					
Shipped By: _____ Tracking Number: _____						Total Amount	8.50
Comment: Thank-you for your business!						Amount Paid	0.00
Sold By: _____						Amount Owing	8.50

Pay Now





## Details for Order #701-8356447-6260223

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

**Order Placed:** August 30, 2022

**Amazon.ca order number:** 701-8356447-6260223

**Order Total: CDN\$ 18.08**

### Not Yet Shipped

#### Items Ordered

	<b>Price</b>
1 of: iPhone Charger [MFi Certified], LUOSIKE 2-Pack 10FT iPhone Charger Cord Long Charging Cable + 2 X Dual USB Wall Charger Block Plug Adapter Cube for iPhone 13 12 Pro Max 11 XS XR X 8 7 6 Plus SE, iPad	CDN\$ 16.14

Sold by: LEEKOTECH ([seller profile](#))

Manufacturer: SHENZHEN ZHONGHUI ELECTRONIC CO LTD., HEYUAN, GUANGDONG 517003,CN

Condition: New

#### Shipping Address:

Harwinder Sandhu

[REDACTED]

Canada

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 16.14

Shipping & Handling: CDN\$ 0.00

-----

Total before tax: CDN\$ 16.14

Estimated GST/HST: CDN\$ 0.81

Estimated PST/RST/QST: CDN\$ 1.13

-----

**Grand Total: CDN\$ 18.08**

#### Billing Address:

Harwinder Sandhu

[REDACTED]

Canada

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95086342</b>	<b>31-Aug-2022</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED] 5.000 %				2.98	0.15
Total (CAD)				3.13	

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

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

**Liquid Ventures Ltd.**  
 dba H2O4U /Eagle Valley Ice /Liquid Action Systems  
 401 - 251 Trans Canada Hwy  
 Salmon Arm, British Columbia V1E 3B8  
 Canada

**INVOICE**

Invoice No.: 118133  
 Date: 09/26/2022  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold 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

**Business No.:** [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	Each	18.9L Water Delivered	GP	8.50		8.50	8.50
	Each	Equal jug deposits and jug deposit returns sept 21**	GP				
		GP - GST @ 5%; PST @ 7%, non-refundable					
Shipped By: Tracking Number:						Total Amount	8.50
Comment: Thank-you for your business!						Amount Paid	0.00
Sold By:						Amount Owing	8.50

Pay Now

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Sandhu, Harwinder

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$79.75</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$79.75</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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



## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Sandhu, Harwinder

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$125.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$249.14</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$374.14</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from  
**Apr. 1, 2022 to Sep. 30, 2022**

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

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

**Marten Brewing Company**  
 2933a 30th Avenue  
 Vernon, British Columbia  
 Canada, V1T 2B8.  
 Tel: 778 475 5115

Printed July 8, 2022 at [REDACTED]

July 8, 2022 at [REDACTED] Order #: 50  
 Table: P4, 3 guests

GST, 5% #:  
 PST, 7% #:  
 PST LIQ, 10% #:  
 Seat(s): 3

Fish Tacos - 2pc	\$13.00
Split Items (1/3)	
Food Total	\$13.00
Sub Total	\$13.00
GST, 5%	\$0.65
PST, 7%	\$0.00
PST LIQ, 10%	\$0.00
<b>Total</b>	<b>\$13.65</b>

Thank You  
 Please Come Again!

Tip Guide:  
 15%=\$2.05 18%=\$2.46 20%=\$2.73

MARTEN BREW PUB  
 2933 30TH AVE  
 VERNON, BC V1T2B8  
 2507180996

**SALE**

Server #: 002493  
 MID: 5975603  
 TID: 004  
 Batch #: 189001  
 07/08/22  
 APPR CODE: 089806  
 VISA  
 \*\*\*\*\* [REDACTED] \*\*\*\*\*  
 REF#: 00000024  
 RRN: 00000024  
 [REDACTED]  
 Chip  
 \*\*/\*\*

AMOUNT	
TIP	\$13.65
TOTAL	\$2.00
	<b>\$15.65</b>

APPROVED

VISA CREDIT  
 AID: A0000000031010  
 TVR: 00 80 00 80 00  
 TS: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
 TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
 ISSUERS AGREEMENT WITH CARDHOLDER  
 ACCORDANCE WITH ISSUER'S  
 AGREEMENT  
 WITH CARDHOLDER

THANK YOU / MERCH

CUSTOMER COPY

MARTEN BREW PUB  
2933 30TH AVE  
VERNON, BC V1T2B8  
2507180996

**SALE**

Server #: 002493  
MID: 5975603  
TID: 004 REF#: 00000023  
Batch #: 189001 RRN: 00000023  
07/08/22  
APPR CODE: 06395Z  
MASTERCARD Proximity  
\*\*\*\*\* \*\*j\*\*

**AMOUNT \$27.11**  
**TIP \$5.42**  
**TOTAL \$32.53**

APPROVED

PC Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCH!

CUSTOMER COPY

CLOW

Marten Brewing Company  
2933a 30th Avenue  
Vernon, British Columbia  
Canada, V1T 2B8.  
Tel: 778 475 5115

Printed July 8, 2022 at [REDACTED]

July 8, 2022 at 3:13 PM

Order #: 50

Table: P4, 3 guests

Server: [REDACTED]

GST, 5% #:  
PST, 7% #:  
PST LIQ, 10% #:  
Seat(s): 2

Wild Cherry - Can - Zero \$4.75  
Buddha Bowl \$20.75  
Split Items (1/3)

Food Total \$20.75  
NA Beverage Total \$4.75

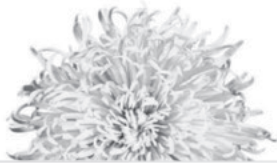
Sub Total \$25.50  
GST, 5% \$1.28  
PST, 7% \$0.33  
PST LIQ, 10% \$0.00

**Total \$27.11**

Thank You  
Please Come Again!

Tip Guide:  
15%=\$4.07 18%=\$4.88 20%=\$5.42





# Your TELUS Mobility Bill

April 21, 2022



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$181.89

### New charges

Mobile services .....\$80.00  
GST / HST .....\$4.00  
PST .....\$5.60

Total new charges .....\$89.60

Total due .....\$89.60

CO paid \$25.60

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 21, 2022	Total if received by May 16, 2022 \$89.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

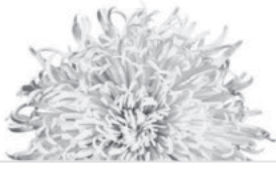
\$

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.

[REDACTED]  
VERNON BC [REDACTED]

02001 [REDACTED] 800000008960000000000000



# Your TELUS Mobility Bill

May 21, 2022



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$89.60

CO paid \$25.60

### New charges

Mobile services .....\$80.00  
GST / HST .....\$4.00  
PST .....\$5.60

Total new charges .....\$89.60

Total due .....\$89.60

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 21, 2022	Total if received by Jun 16, 2022 \$89.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

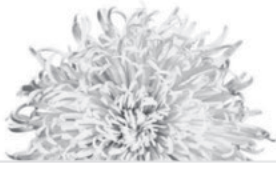
\$

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[REDACTED]  
VERNON BC [REDACTED]

02001 [REDACTED] 800000008960000000000000



# Your TELUS Mobility Bill

June 21, 2022



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$89.60  
This reflects payments of \$0.00

CO Paid \$25.60

### New charges

Mobile services	\$80.00
Other charges and credits	\$2.69
GST / HST	\$4.00
PST	\$5.60

Total new charges .....\$92.29

**Total due .....\$181.89**

Did you forget your payment? The balance of \$89.60 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of June 21, 2022 will be reflected on your next bill. If payment was already made, thank you.

### Can we help?

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GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 21, 2022	Total if received by Jul 18, 2022 \$181.89
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Payable on receipt

Amount you're paying

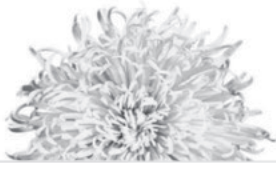
\$

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VERNON BC [REDACTED]

02001 [REDACTED] 800000018189000000089607



# Your TELUS Mobility Bill

July 21, 2022



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$181.89

### New charges

Mobile services .....\$80.00  
GST / HST .....\$4.00  
PST .....\$5.60

Total new charges .....\$89.60

Total due .....\$89.60

CO Paid \$25.60

### Can we help?

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GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jul 21, 2022	Total if received by Aug 16, 2022 \$89.60
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Payable on receipt

Amount you're paying

\$

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[REDACTED]  
VERNON BC [REDACTED]

02001 [REDACTED] 800000008960000000000000



# Your Koodo Bill

July 25, 2022



Account number: [REDACTED]

## Account summary

View details at [koodo.com/selfserve](http://koodo.com/selfserve)

Balance forward from your last bill .....\$0.00  
This reflects payments of \$98.56

### New charges

Mobile services	\$88.00
GST / HST	\$4.40
PST	\$6.16

Total new charges .....\$98.56

**Total due .....\$98.56**

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

CO paid \$49.28



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[REDACTED]  
VERNON BC V1T 1L9

[REDACTED] HST# [REDACTED] PST# [REDACTED] Koodo is a trade name of TELUS Communications Inc.



# Your Koodo Bill

August 25, 2022



Account number: [REDACTED]

## Account summary

View details at [koodo.com/selfserve](http://koodo.com/selfserve)

Balance forward from your last bill .....\$0.00  
This reflects payments of \$98.56

### New charges

Mobile services	\$88.00
GST / HST	\$4.40
PST	\$6.16

Total new charges .....\$98.56

**Total due .....\$98.56**

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



[REDACTED]  
VERNON BC [REDACTED]

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