

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Sandhu, Harwinder

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,366.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,222.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,588.81</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



Invoice

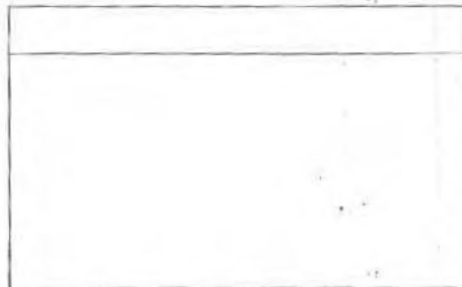


Customer No.	Date	Ticket #
[REDACTED]	November 16, 2022	T1-135750

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	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00
10	1-100052	MLA Custom Christmas Cards	15.00	EACH	150.00

Cust PO #: [REDACTED]
 Sls rep: [REDACTED]

Ship date: [REDACTED]
 Location: 01

Ship-via code: [REDACTED]
 Terms: Net due in 30 days

Subtotal: 175.00
 GST: 8.75
 PST: 12.25
 Total: 196.00

Tender:
 A/R Charge 96.00
 Net tender: 96.00

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

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

GST# [REDACTED]



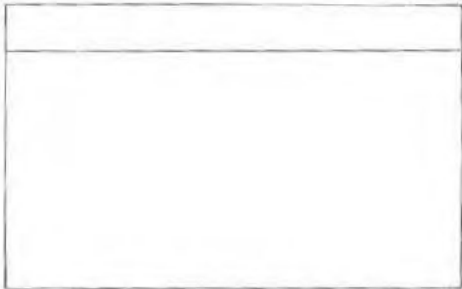
Invoice



Customer No.	Date	Ticket #
[REDACTED]	December 06, 2022	T1-136174

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: 01	Ship-via code:		
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit
20	1-100052	MLA Custom Christmas Cards	15.00	EACH
				Total
				300.00

Subtotal:	300.00
GST:	15.00
PST:	21.00
Total:	336.00

Tender:	
A/R Charge	336.00
Net tender:	336.00

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

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

GST# [REDACTED]

OKANAGAN
BAKE HOUSE
4509 - 27 STREET
VERNON, B.C.
PHONE 236 426-2422

DATE 01/20/2023 FRI TIME [REDACTED]

12X	@ 1.95	
COOKIE T1		\$23.40
3X	@ 3.95	
DANISH/CROIST T1		\$11.85
3X	@ 3.50	
DANISH/CROIST T1		\$10.50
SUBTOTAL		\$45.75
TOTAL		\$45.75
CARD		\$45.75

THANK YOU!

CLERK 1 000001 00000

COPY

OKANAGAN BAKEHOUSE LTD
4509 27TH STREET
VERNON, BC V1T 4Y6
(236) 426-2422

DEBIT SALE

Batch #: 863 REF#: 00000002
01/20/23 SEQ: 863001001002

APPR CODE: 002030
DEBIT/CHEQUING

***** [REDACTED]

AMOUNT \$45.75

00 - APPROVED - 001

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

THANK YOU
PLEASE COME AGAIN!

CUSTOMER COPY

Pastries for: Colbstream
& Lumby Mayors & staff

OKANAGAN BAKEHOUSE LTD
4509 27TH STREET
VERNON, BC V1T 4Y6
(236) 426-2422

DEBIT SALE

REF#: 00000010
Batch #: 863 SEQ: 863001001010
01/20/23
APPR CODE: 000756
DEBIT/CHEQUING

AMOUNT \$24.95

00 - APPROVED - 001

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

THANK YOU
PLEASE COME AGAIN!

CUSTOMER COPY

Online Payment Confirmation

info@vernonchamber.ca <info@vernonchamber.ca>

Thu 2/2/2023 [REDACTED]

Your online payment request has been received by Greater Vernon Chamber of Commerce.

Payment Confirmation

Name: Harwinder Sandhu

Company: Vernon-Monashee MLA

Transaction Number: 10004940

Last 4 of Acct Number: [REDACTED]

Amount: \$315.00

Description	Item(s)	Quantity	Total Amount
Registration - Community Expo 2023	Attendees: 1	1	\$315.00
Grand Total:			\$315.00

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Vernon Chamber of Commerce

#204-3002 32 Ave

Vernon, BC V1T 2L7

(250) 545-0771

info@vernonchamber.ca

<https://www.vernonchamber.ca/>

Tin Hortons # 101394
14 - 2601 Highway #6, Vernon BC, V1T 5G4
(250) 260-7740

Take Out
Order #: 347

1 Take 12 Original Blend	\$19.99
1 20 Tinbits	\$4.99
1 20 Tinbits	\$4.99
<hr/>	
Subtotal:	\$29.97
GST:	\$1.00
Total Tax:	\$1.00
Grand Total:	\$30.97
Mastercard:	\$30.97
Change Due:	\$0.00
Cashier: SHIFT 3	

GST#: [REDACTED]
03-27-2023 [REDACTED] PM
Receipt #: 334697903
Order ID: 336900503

Mastercard	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000115
Trans Type:Purchase	\$30.97
Term #:	203
REF #:	00000115
Application Label:	PC Mastercard
AID #:	A0000000041010
TUR #:	0000000001
TSI #:	E800
Auth #:07683Z	Approved

Guest Copy
RECEIPT REPRINT

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Sandhu, Harwinder

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$7,239.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,045.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,285.05</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Sales Invoice

Number: SI-220446
Issued: 12/31/2022
Due: 01/30/2023

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



Harwinder Sandhu MLA ()
Unit B - 2920 28th Ave.
Vernon BC V1T 1V9

Lumby Valley Times
P.O. Box 456
Lumby BC V0E2G0
Canada

www.lumbyvalleytimes.ca
250-938-1464
250-938-1464
info@lumbyvalleytimes.ca

GST/HST ()

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
ROP2x1.67SP	ROP - 2 Column x 1.67" Colour Special - Season's Greetings - 6 Spots	6.00	20.00	GST 5.00%	120.00
RUNDATE	Run Dates: Dec. 23, 2022	1.00	0.00	No Tax	0.00

Total Net 120.00

GST 5.00% 6.00

Invoice Total 126.00

Total to Pay \$126.00

Comments

IMPORTANT UPDATE:

You now have the option to pay by Credit Card.
Click on the "PAY NOW" option that appears on your invoice and follow the instructions

OR

You can give me a call and you can give me your Credit Card Information over the phone.

Payments can be made by Credit Card, Cash, Cheque or E-Transfer.

Payments can be dropped off at the Accounting office of Kimberley K.

Hutton, #1, 1965 Shuswap Ave, Lumby, BC

Make cheques payable to The Lumby Valley Times

E-Transfers can be sent to editor@lumbyvalleytimes.ca

E-Transfer Security Question: Hometown; Security Answer: Lumby



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		
VERNON-MONASHEE HARWINDER SANDHU #B-2920 28 AVE VERNON BC V1T 1V9		12/26/22 - 12/31/22	HARWINDER SANDHU MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34356852	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			12/31/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
12/29	AD CLASS: VMS	Weekly ROP ARRIVE ALIVE PAGE: A 16 ArrAlive 3 color ePaper		1	63.00
		Ad Class Totals: \$68.25		6.000 inch	0.00
12/31		BC GST			5.25
					3.41
TOTAL AMOUNT DUE					71.66

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.

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34356852	12/31/22	\$ 71.66
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	HARWINDER SANDHU MLA	

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

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- 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.



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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
VERNON-MONASHEE HARWINDER SANDHU #B-2920 28 AVE VERNON BC V1T 1V9		12/19/22 - 12/25/22	HARWINDER SANDHU MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34355566	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			12/25/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
12/22	AD CLASS: VMS	Weekly ROP ARRIVE ALIVE PAGE: A 14 ArrAlive 3 color ePaper		1	63.00
		Ad Class Totals: \$68.25		6.000 inch	0.00
12/25		BC GST			5.25
					3.41
TOTAL AMOUNT DUE					71.66

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34355566	12/25/22	\$ 71.66
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	HARWINDER SANDHU MLA	

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- By cheque payable to Black Press Group Ltd.

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

Invoice
Invoice Date: 05/01/2023
Invoice Number: 7839
Account ID:

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

Due Date
05/01/2023

GVCC GST: [REDACTED]

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

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jan 7, 2023
Invoice #: INV183112159
Payment Terms: Due Upon Receipt
Due Date: Jan 7, 2023
Account Number: [REDACTED]
Currency: CAD
Account Information: MLA for Vernon-Monashee

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Coldstream, British Columbia [REDACTED]
Canada

Purchase Order Number:

[REDACTED]@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Coldstream, British Columbia [REDACTED]
Canada

[Zoom W-9](#)

[REDACTED]@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Jan 7, 2023-Jan 6, 2024	CAD200.00	CAD24.00	CAD224.00

Subtotal	CAD200.00
Total (Including Taxes, Fees & Surcharges)	CAD224.00
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
-------------	----------------------------	--------------	---------------	------------------------------



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.10
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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		
VERNON-MONASHEE HARWINDER SANDHU #B-2920 28 AVE VERNON BC V1T 1V9		12/12/22 - 12/18/22	HARWINDER SANDHU MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34354088	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			12/18/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
12/15	AD CLASS: VMS	Weekly ROP ARRIVE ALIVE PAGE: A 19 ArrAlive 3 color ePaper		1	63.00
		Ad Class Totals: \$68.25		6.000 inch	0.00
12/18		BC GST			5.25
					3.41
TOTAL AMOUNT DUE					71.66

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34354088	12/18/22	\$ 71.66
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	HARWINDER SANDHU MLA	

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- 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.

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary		Subtotal	\$370.00
GST@5.0%		Sales Tax	\$18.50
18.50		Total	\$388.50
Total Tax		Payments/Credits	\$0.00
18.50		Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 Joanna Groves
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.12
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50



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		
VERNON-MONASHEE HARWINDER SANDHU #B-2920 28 AVE VERNON BC V1T 1V9		02/13/23 - 02/19/23	HARWINDER SANDHU MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34378808	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			02/19/23		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
02/16	AD CLASS: VMS	Weekly ROP PINK SHIRT DAY PAGE: A 23 PinkShrt 3 color ePaper		1	79.00
		Ad Class Totals: \$84.25		4.000 inch	0.00
02/19		BC GST			5.25
					4.21
TOTAL AMOUNT DUE					88.46

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34378808	02/19/23	\$ 88.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	HARWINDER SANDHU MLA	

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

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- 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.

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA share = \$44.94

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. XXXXXXXXXX

BC New Democrat Government Cuacus
XXXXXXXXXX
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.02

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.

Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20220107
	Invoice No.	378008
	Date	Jan 26 2023
	Terms	C O D
	Agent No.	[REDACTED]

Description	Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY	\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY MLA Share = \$29.62	\$420.00
	Subtotal \$1,100.00
	GST 5% \$55.00
	TOTAL CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To
BC NEW DEMOCRAT GOVERNMENT CAUCUS 166 EAST ANNEX PARLIAMENT BUILDINGS 501 BELLVILLE ST. VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.43

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]

Invoice No. **000083422**

① CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com

Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Sandhu, Harwinder

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,534.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$924.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,459.93</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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



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
95153222	31-Dec-2022
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
ShipTo [REDACTED] Invoice # 95153222 Bill To [REDACTED] Invoice Date 2022.12.31					
7777000100	Letters Mailed	457 EA	0.95 /EA	434.15	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				440.11	
GST/HST # [REDACTED] 5.000 %				440.11	22.01
Total (CAD)				462.12	

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

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

Walmart *

[REDACTED]

STORE 3169
2200-58 TH AVE
VERNON, BC
V1T 9T2
250-558-0526
ST# 03169 DP# 009062 TE# 62 TR# 01783
G WT SML 48 067489302960 \$7.97 E

SUBTOTAL		\$7.97
GST 5.0000 %		\$0.40
PST 7.0000 %		\$0.56
TOTAL		\$8.93
MCARD TEND		\$8.93
CHANGE DUE		\$0.00

PC MASTERCARD **** * RF 2
\$8.93 TOTAL PURCHASE
APPROVAL # 06858Z
RRN # 300500712457

AID A0000000041010
TC DE4856495B70B44A
TERMINAL ID WMTUP006721
*No Signature Required

01/04/23 [REDACTED]

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 1

TC# 2080 4985 8637 2237 4296
[REDACTED]

01/04/23 [REDACTED]



Details for Order #701-9910171-0380268

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

Order Placed: January 4, 2023

Amazon.ca order number: 701-9910171-0380268

Order Total: CDN\$ 150.86

Not Yet Shipped

Items Ordered

Price

1 of: *StrongTek Portable Slant Board, Adjustable Incline Boards, Calf Stretcher, Foot Stool* CDN\$
Sold by: Amazon.com.ca, Inc. 35.46
Manufacturer: StrongTek

Condition: Used - Good

Cosmetic damage (Less than 10%) on the front side of the item. Item will come in original packaging. Packaging will be damaged.

1 of: *HUANUO Adjustable Footrest Under Desk - Ergonomic Foot Rest with 3 Height Position - 30 Degree Tilt Angle Adjustment for Home, Office, Non-Skid Massage Surface Texture Improves Comfort* CDN\$
49.99

Sold by: Dream Fit 2020 ([seller profile](#)) |

Manufacturer: HUANUO, ningboshi, zhejiang 315171,CN

Condition: New

1 of: *CaseBuy Premium Keyboard Cover for Lenovo Thinkpad X1 Carbon 14" 2020-2017 (5th/6th/7th/8th Gen) / ThinkPad X1 Yoga (2 and 3rd 4 Gen), Ultra Thin Transparent Keyboard TPU Protective Skin* CDN\$
15.99

Sold by: Yangzhou Hanjiang Yinhe Metal Craft Jewelry Factor ([seller profile](#))

Manufacturer: CaseBuy

Condition: New

1 of: *VIVO Universal Height Adjustable Ergonomic Computer Monitor and Laptop Riser Tabletop Desk Stand STAND-V000S* CDN\$
25.26

Sold by: Amazon.com.ca, Inc.

Manufacturer: VIVO, 1-309-278-5303

Condition: Used - Acceptable

Large cosmetic imperfection(s) on top, front or sides of item. Accessories may have cosmetic damage. Item will come in original packaging. Packaging will be damaged.

1 of: *Maxgear Professional PU Leather Business Card Book Holder, Journal Business Card Organizer, Name Card Book Holder, Office Business Card Holder - Hold 240 Cards Black* CDN\$
15.99

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

Manufacturer: MaxGear

Condition: New

Shipping Address:

Harwinder Sandhu

[REDACTED]

Coldstream, British Columbia [REDACTED]

Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Item(s) Subtotal: CDN\$ 142.69
Shipping & Handling: CDN\$ 11.75
FREE Shipping: -CDN\$ 11.75

Billing Address:

Harwinder Sandhu

██████████
Coldstream, British Columbia ██████████
Canada

Your Coupon Savings: -CDN\$ 8.00

Total before tax: CDN\$ 134.69

Estimated GST/HST: CDN\$ 6.73

Estimated PST/RST/QST: CDN\$ 9.44

Grand Total: CDN\$ 150.86

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

Please note: This is not a VAT invoice.

FRESH CO

30th Ave & 34St FreshCo
3417 30 Avenue Vernon BC
Phone: 250-542-8167

GST# [REDACTED]

Served by: [REDACTED]

Lucky Bamboo 5Tier \$36.88 XC

SUBTOTAL \$36.88
5% GST \$1.84
7% PST \$2.58

TOTAL \$41.30

MasterCard TENDER \$41.30
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 23840942 C
TERMINAL ID S02384094206

** Purchase ** \$ 41.30

CARD MC RCPT 955000

NO. ***** [REDACTED] RESP 001

DATE 01/22/2023 TIME [REDACTED]

AUTH # 05224J

REF# 001335092

APPL PC Mastercard

AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 01/22/23
6 955 8947 109 [REDACTED]

DOLLAR TREE

(250) 545-9363

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

DESCRIPTION	QTY	PRICE	TOTAL
PSTRBRD NEON PINK 22X28 75CT	1	0.79	0.79T
PSTRBRD NEON PINK 22X28 75CT	1	0.79	0.79T
DIAM BRAID ROPE W/ WINDER ASST	1	1.50	1.50T
DIAM BRAID ROPE W/ WINDER ASST	1	1.50	1.50T
Bag Fee	0	0.08	0.00N

Reason: Customer did not want

Sub Total \$4.58
 GST \$0.23
 PST \$0.32
 Total \$5.13
 MasterCard \$5.13
 ***** [REDACTED] Approved

www.DollarTreeCanada.com

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

8607 40141 04 041 74589 2/01/23 [REDACTED]
 Sales Associate [REDACTED]

DOLLAR TREE

(250) 545-9363

Store# 40141
 2707 43 Avenue
 Vernon BC V1T 3L2

TRANSACTION RECORD

Purchase

Feb 01, 2023
 MASTERCARD
 TID: 66334096
 Sequence: 214
 Auth#: 04708Z
 UID: ORPF4KK6F28GEAQ

***** [REDACTED]
 Entry: Tap EHU (H)
 Batch: 001
 Response: 01-027

Amount \$5.13
 Total \$5.13

A0000000041010
 PC Mastercard
 TVR 0000008001

Approved - Thank You
 Signature Not Required
 Important: Retain this copy for your record
 CARDHOLDER COPY



[← Back to the shop](#)

Summary of your order

Order information

Order number: **89949**

Transaction number: ch_3MWo7vI0nfPGEjim1keKJobp

Order date 23-02-01

Selected payment method: Credit / debit cards

Shipping method: Purolator

British Columbia

Canada



Trodat Printy 4915 1 x 2-3/4" - 6 lines black

Order number 4915-BLK



Harwinder Sandhu, MLA
Vernon-Monashee
B-2920 28th Avenue
Vernon, B.C.
V1T 1L9

QUANTITY1

PRICE PER UNIT

\$50.80*

SUM

\$50.80*

Sum:

\$50.80*

Shipping costs:

\$21.00*

Plus 12.00% tax

\$8.62

Total amount:

\$80.42

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.: 123354
 Date: 01/17/2023
 Ship Date: 01/12/2023
 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
2	Each Each	18.9L Water Delivered Equal jug deposits and jug deposit returns **January 12 Delivery** 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



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
95172080	31-Jan-2023
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 #	95172080	Bill To	[REDACTED]	Invoice Date	2023.01.31
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:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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

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

INVOICE

Invoice No.: 124468
 Date: 02/11/2023
 Ship Date: 02/08/2023
 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
3	Each	18.9L Water Delivered	GP	8.50		8.50	25.50
3	Each	Jug Deposit	GP	10.00		10.00	30.00
-2	Each	Jug Deposit Return **February 8 Delivery**	GP	10.00		10.00	-20.00
GP - GST @ 5%; PST @ 7%, non-refundable							
Shipped By: Tracking Number:						Total Amount	35.50
Comment: Thank-you for your business!						Amount Paid	0.00
Sold By:						Amount Owing	35.50

Pay Now

Walmart *



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

ST# 03169	DP# 007248	TE# 12	TR# 02586	
TOTE BOX	005855502263			\$7.00
TOTE BOX	005855502263			\$7.00
NOTEBOOK	006580007072			\$7.98
INSTRUMENTS	000077294033			\$29.97
FOAM MAT	088769700160			\$13.97
MSK BIN BEEP	006164894070			\$17.97
SUBTOTAL				\$83.89
GST 5.0000%				\$4.19
PST 7.0000%				\$5.87
TOTAL				\$93.95
MCARD TEND				\$93.95

CUSTOMER

PC Mastercard **** * RF 1
 APPROVAL # 05331J
 REF # 305600896983
 PAYMENT SERVICE - A
 AID A0000000041010
 TC 6CB49A6D00A1FC81
 TERMINAL # WMTKPO17016
 *NO SIGNATURE REQUIRED

02/24/23

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 6

TC# 6205 5288 1530 9860 5993

THANK YOU FOR SHOPPING WITH US
02/24/23

CUSTOMER COPY



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
95188757	28-Feb-2023
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 #	95188757	Bill To	[REDACTED]	Invoice Date	2023.02.28
--------	------------	-----------	----------	---------	------------	--------------	------------

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:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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

Liquid Ventures Ltd.
 401 - 251 Trans Canada Hwy
 Salmon Arm, British Columbia V1E 3B8
 Canada

INVOICE

Invoice No.: 125662
 Date: 03/13/2023
 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.:

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
D18-850 JD/JDR	Each Each	1	18.9L Water Delivered Equal jug deposits and jug deposit returns **March 6th Delivery GP - GST @ 5%; PST @ 7%, non-refundable	GP GP	8.50		8.50	8.50
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 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Sandhu, Harwinder

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$109.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$109.51</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Sandhu, Harwinder

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,614.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$457.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,072.52</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



Your TELUS Mobility Bill

November 21, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$280.25

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
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 Nov 21, 2022	Total if received by Dec 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.

VERNON BC [REDACTED]

02001 [REDACTED] 000000008960000000000000



Your TELUS Mobility Bill

December 21, 2022



Account number: [REDACTED]

Account summary

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

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

CO Paid \$25.60

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 December 21, 2022 will be reflected on your next bill. If payment was already made, thank you.

Can we help?

Visit our self-serve website at:
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 Dec 21, 2022	Total if received by Jan 16, 2023 \$181.89
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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.

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VERNON BC [REDACTED]

02001 [REDACTED] 00000018189000000089607



Your Koodo Bill

November 25, 2022



Account number: [REDACTED]

Account summary

View details at koodo.com/selfserve

Balance forward from your last bill \$0.00
This reflects payments of \$154.84

New charges

Mobile services	\$88.00	
GST / HST	\$4.40	
PST	\$6.16	
Total new charges		\$98.56

Total due.....\$98.56

CO paid \$49.28

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



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Your Koodo Bill

December 25, 2022



Account number: [REDACTED]

Account summary

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.

View details at koodo.com/selfserve

CO paid \$49.28



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Your Koodo Bill

January 25, 2023



Account number: [REDACTED]

Account summary

View details at 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

CO paid \$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.

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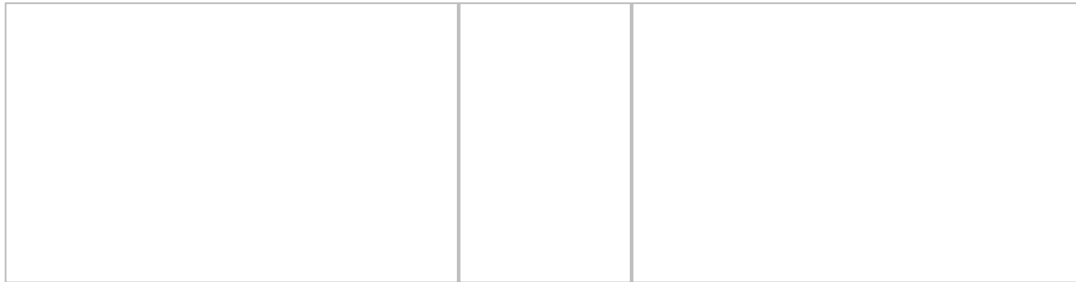


Your Okanagan Business Photography receipt [#1337-5395]

Okanagan Business Photography <receipts+acct_15rDu9A4m40Mx9HC@stripe.com>



Wed 3/15/2023 4:50 PM

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



Receipt from Okanagan Business Photography


Receipt #1337-5395

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$160.00	Mar 15, 2023, 4:48:56 PM	 Mastercard - 

SUMMARY

Digital Image (high resolution) × 4	C\$160.00
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Amount charged	C\$160.00
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If you have any questions, contact us at  or call at **+1 604-892-4087**.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Okanagan Business Photography, which partners with Stripe to provide invoicing and payment processing.



February 25, 2023

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Feb 26 to Mar 25)

\$55 50GB UL Can min SFD (4G Speed)	\$55.00
Additional data \$13/100MB SFD	
Shock-free Data 50GB	
Unlimited MMS (incoming and	
Unlimited SMS (incoming and	
Tab Charge	\$33.00
Total monthly and other charges	\$88.00

Add-ons (Feb 26 to Mar 25)

Easy Roam US - PayPerUse Access On	
\$0 Call Control	Free
Easy Roam INTL- PayPerUse Access On	
\$0 Unlimited International SMS and	Free
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 96 00 (MIN)	
Total used 96:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 22 (Pic)	
Data Usage	\$0.00
Total used 4,738.030 (MB)	
Text Msg - Received	\$0.00
Total used 279 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 26 (Pic)	
Text Msg - Sent	\$0.00
Total used 284 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 477:00 (MIN)	
Total used 477:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$88.00

GST	\$4.40
PST-BC	\$6.16
Total for [REDACTED], with taxes	\$98.56

CO paid \$49.28



March 25, 2023

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Mar 26 to Apr 25)

\$55 50GB UL Can min SFD (4G Speed)	\$55.00
Additional data \$13/100MB SFD	
Shock-free Data 50GB	
Unlimited MMS (incoming and	
Unlimited SMS (incoming and	
Tab Charge	\$33.00
Total monthly and other charges	\$88.00

Add-ons (Mar 26 to Apr 25)

Easy Roam US - PayPerUse Access On	
\$0 Call Control	Free
Easy Roam INTL- PayPerUse Access On	
\$0 Unlimited International SMS and	Free
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 343:00 (MIN)	
Total used 343:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 20 (Pic)	
Data Usage	\$0.00
Total used 6,146.288 (MB)	
Text Msg - Received	\$0.00
Total used 323 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 73 (Pic)	
Text Msg - Sent	\$0.00
Total used 322 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,171:00 (MIN)	
Total used 1,171:00 (MIN)	
Total usage charges	\$0.00

CO paid \$49.28

Total before taxes	\$88.00
GST	\$4.40
PST-BC	\$6.16
Total for [REDACTED], with taxes	\$98.56