

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

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>	\$1,036.58
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,872.43</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,909.01</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**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
- 
- 
-

Item	Qty	Description	Total
Tickets	1	37th Annual Business Excellence Awards on <b>Friday October 29 2021 at 7:00 PM</b> in the Vernon and District Performing Arts Centre. <b>Door 4/D/9 Regular Adult</b> <b>Non-Refundable</b>	25.00

**Face value Includes TAX: \$19.25**

The Greater Vernon Chamber of Commerce and MNP are proud to present the 37th Annual Business Excellence Awards. The Business Excellence Awards are a high profile, prestigious accomplishment for Greater Vernon businesses and non-profits.

Please join us on Friday Oct 29, 2021 from the Performing Arts Theatre to celebrate local business and non-profit achievements.

**PROOF OF FULL VACCINATION WILL BE REQUIRED (2 dose)**

**GRAND TOTAL**

**\$50.00**

Item	Qty	Description	Total
Tickets	1	37th Annual Business Excellence Awards <b>on Friday October 29 2021 at 7:00 PM</b> in the Vernon and District Performing Arts Centre. <b>Door 4/D/10 Regular Adult</b> <b>Non-Refundable</b>  <b>Face value Includes TAX: \$19.25</b>	25.00
<div style="border: 1px solid #ccc; padding: 10px; margin: 10px 0;"> <p>The Greater Vernon Chamber of Commerce and MNP are proud to present the 37th Annual Business Excellence Awards. The Business Excellence Awards are a high profile, prestigious accomplishment for Greater Vernon businesses and non-profits.</p> <p>Please join us on Friday Oct 29, 2021 from the Performing Arts Theatre to celebrate local business and non-profit achievements.</p> <p><b>PROOF OF FULL VACCINATION WILL BE REQUIRED (2 dose)</b></p> </div>			
<b>GRAND TOTAL</b>			<b>\$50.00</b>

Purchaser Info

[REDACTED]  
 [REDACTED]  
 Vernon, BC [REDACTED]

<b>Order Reference</b>	446679
<b>Order Date</b>	12 Oct 21 16:01:12.81
<b>Payment Amount</b>	<b>\$50.00 CAD</b>
<b>Card Number</b>	**** * [REDACTED]
<b>Authorization Code</b>	03361X

Cardholder will pay Ticket Seller in accordance with the cardholder agreement. Please contact us via telephone or e-mail if you have any questions about your purchase.





# Invoice



Customer No.	Date	Ticket #
	October 25, 2021	T1-126090

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



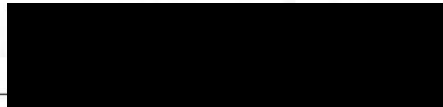
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100185	Chamber Mug	12.14	EACH	12.14
1	1341	MUG Ceramic BUILDING	10.00	EACH	10.00
2	1-100174	Virt of Ad Mask	8.58	EACH	17.16
1	1-100027	Bag for Sale \$1.00	0.80	EACH	0.80

Cust PO #:   
 Sls rep:

Ship date:   
 Location: 01

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

Subtotal:	40.10
GST:	1.97
PST:	2.75
<b>Total:</b>	<b>44.82</b>
Tender:	
A/R Charge	44.82
<b>Net tender:</b>	<b>44.82</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)

GST#

From: info@vernonchamber.ca  
Sent: December 7, 2021 3:08 PM  
Subject: Online Payment Confirmation

Follow Up Flag: Flag for follow up  
Flag Status: Flagged

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

Payment Confirmation

Name: Harwinder Sandhu  
Company: Harwinder Sandhu, MLA, Vernon-Monashee  
Transaction Number: 10004026  
Last 4 of Acct Number: [REDACTED]  
Amount: \$115.50

Description

Item(s)

Quantity

Total

Amount

Registration - Chamber Christmas Luncheon Presented by  
Okanagan Restoration Services

Attendees: 2

1

\$115.50

Grand Total:

\$115.50

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/>

# Tim Hortons

Restaurant #5866  
3510 - 27th Street  
Vernon Central, BC V1T 9P

Drive-Thru  
Order #: 110

1 Take 12 Hot Chocolate	\$20.99
1 Take 12 Orng Steep Tea	\$18.99

Subtotal:	\$39.98
GST:	\$2.00
Total Tax:	\$2.00

**Grand Total:** **\$41.98**

Mastercard: \$41.98

Change Due: \$0.00

Cashier: SHIFT 3

GST # [REDACTED]  
12-13-2021 [REDACTED]  
Receipt #: 302349702  
Order ID: 206491701

Enjoy any French Vanilla Hot Chocolate,

or Iced Coffee for \$1\*

Visit [ellims.ca](http://ellims.ca) and let us know how we did.



GORD OH'S

How was your experience?



# \$3,465.00

Breakfast Burrito Combo X 300 (\$11.00 ea.) Burrito and Coffee Hospital breakfast!	\$3,300.00
Purchase Subtotal	\$3,300.00
GST (5%)	\$165.00
<b>Total</b>	<b>\$3,465.00</b>

GORD OH'S  
250-575-7058



MasterCard   
HARWINDER SANDHU

2021-  
12-14-  
  
Auth  
code:  
014292

AID: A0000000041010  
PIN Verified

# Purdys Chocolatier

GST/HST# [REDACTED]

PURDYS.COM

12-12-2021 [REDACTED]

## DUPLICATE

Trans: 9703

Volume Purchase

Discount

32pc Favourites - MD  
27 @ \$33.00ea.

\$891.00 Tx1

18pc Favourites - M&D  
5 @ \$22.00ea.

\$110.00 Tx1

Subtotal Discount 10%

-\$100.10

SUB TOTAL

\$900.90

GST

\$45.05

TOTAL

\$945.95

Master

\$945.95

Item count: 32

Trans:9703

Terminal:050014012-432003

Sweeten your inbox!

Sign up for news, reminders & more at  
[purdys.com/emails](http://purdys.com/emails)

Canada's chocolatier since 1907  
Made with 100% sustainable cocoa

**NO REFUNDS OR EXCHANGES ON PRODUCT**

12-12-2021  
Trans:9703

Terminal:050014012-432003

Purdys Chocolatier  
Village Green Centre  
Vernon, BC

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$945.95

CARD NUMBER:

\*\*\*\*\* [REDACTED]

DATE/TIME:

12-12-2021 [REDACTED]

REFERENCE #:

6626293800100102200

AUTH #:

03480Z

MASTERCARD

A0000000041010

00000080000E800

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR  
RECORDS

CUSTOMER COPY

Trans:9703

Terminal:050014012-432003

Sweeten your inbox!

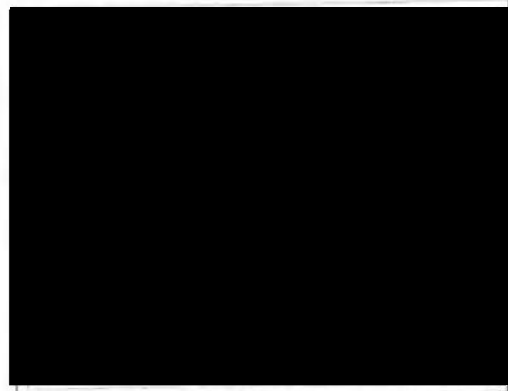
Sign up for news, reminders & more at  
[purdys.com/emails](http://purdys.com/emails)

Canada's chocolatier since 1907  
Made with 100% sustainable cocoa

**NO REFUNDS OR EXCHANGES ON PRODUCT**



# Walmart \*



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

ST# 03169	OP# 006650	TE# 16	TR# 05691	
OPP BEANIE	695334424381		\$5.00	E
FLEECE GLOVE	006249182047		\$9.97	E
FLEECE GLOVE	006249182174		\$8.97	E
FLEECE MITT	006249182179		\$8.97	E
OPP BEANIE	695334424381		\$5.00	E
OPP BEANIE	695334424381		\$5.00	E
OPP BEANIE	695334424381		\$5.00	E
MN 20 PACK	062872212486		\$10.00	E
SS SPRT DEO	005800000914		\$2.47	E
SS ORIG	005800000857		\$2.47	E
LSS CL FRSH	005800000691		\$2.47	E
LSS CL FRSH	005800000691		\$2.47	E
SS SPRT DEO	005800000914		\$2.47	E
LSS CL FRSH	005800000691		\$2.47	E
DOVE DEO	007940047798		\$6.47	E
	SUBTOTAL		\$79.20	
	GST 5.0000%		\$3.96	
	PST 7.0000%		\$5.54	
	TOTAL		\$88.70	
	MCARD TEND		\$88.70	

PC Mastercard \*\*\*\* \*  
APPROVAL # 02069J  
REF # 134700592334  
PAYMENT SERVICE - A  
AID A0000000041010  
TC 37BB635AA0106B75  
TERMINAL # WMTKPO18202  
\*NO SIGNATURE REQUIRED

12/12/21



# Invoice



Customer No.	Date	Ticket #
	December 06, 2021	T1-126686

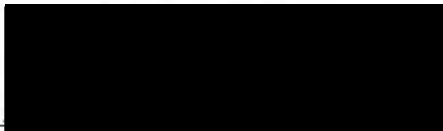
Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**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
Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100086	Pewter Building keychain	6.08	EACH	18.24
1	1027	COASTER FOUR IMAGES	7.86	EACH	7.86
1	1067	Travel Umbrella	14.29	EACH	14.29
2	1315	PENCIL CRAYONS	3.20	EACH	6.40
4	1038	LANYARD	3.58	EACH	14.32
2	1020	Pewter Wreath POMEGRANATE	14.30	EACH	28.60
1	1-100003	BLUE PINE coaster	17.86	EACH	17.86



<b>Subtotal:</b>	107.57
<b>GST:</b>	5.38
<b>PST:</b>	7.53
<b>Total:</b>	120.48

<b>Tender:</b>	
A/R Charge	120.48
<b>Net tender:</b>	120.48

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)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**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>	\$6,412.31
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,395.07</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,807.38</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



# 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>RCC VERNON-MONASHEE HARWINDER SAN #B-2920 28 AVE VERNON BC V1T 1V9</b>		10/04/21 - 10/10/21	HARWINDER SANDHU MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34151075	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		█	10/10/21	
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
10/07	AD CLASS: VMS	Weekly ROP FIRE FIGHT PAGE: Z 18 FireFght 3 color ePaper	4x6i 24i	1	249.00
		Ad Class Totals: \$254.25		24.000 inch	0.00 5.25
10/10		BC GST			12.71
<b>Total Amount Due will be charged to your credit card on Oct 14, 2021</b>					
TOTAL AMOUNT DUE					<b>266.96</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
34151075	10/10/21	<b>\$ 266.96</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 bi

- 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.



**South Asian Link Publications Ltd**

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



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	2021-08-14
Invoice #	71692
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		2021-08-14

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

Total	\$630.00
Balance Due	\$630.00

**MLA paid \$24.23**

We Accept   Cheques

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

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

# 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 # 1822  
Tel: 778-999-9860  
Fax: 604-585-9858

**Client / Business Name:** New Democrat BC Government Caucus

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

Item	Description	Amount
1/2 Independence Day ad		\$300.00
GST# <span style="background-color: black; color: black;">XXXXXXXXXX</span>		Deposit: ..... \$300.00 S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$15.00 .....
		<b>Total: \$315.00</b>

MLA Paid: \$12.12

Remarks: .....

August 16, 2021  
.....  
(Date)

.....  
(Signature)



**3S Textiles Ltd.**

3889 Keith Street, Unit D  
Burnaby BC V5J 5K4  
info@ScDeco.com  
www.3sMask.com  
GST/HST Registration No.: [REDACTED]

**INVOICE**

**BILL TO**  
Harwinder Sandhu, MLA Vernon-Monashee  
B-2920 28th Ave  
Vernon BC V1T 1V9

**SHIP TO**  
Harwinder Sandhu, MLA Vernon-Monashee  
B-2920 28th Ave  
Vernon BC V1T 1V9

**INVOICE** 2201  
**DATE** 10/18/2021  
**TERMS** Due on receipt  
**DUE DATE** 10/18/2021

DESCRIPTION	TAX	QTY	RATE	AMOUNT
MFF-5 Mask, Black, Heat Transfer, D1248, Order #S01248, Size M,	PST BC	30	10.66	319.80
Other Charges Freight Charges	GST/PS T BC	1	12.00	12.00

---

SUBTOTAL	331.80
PST (BC) @ 7%	23.23
GST @ 5%	0.60
<b>TOTAL</b>	<b>355.63</b>

---

**BALANCE DUE CAD 355.63**

**TAX SUMMARY**

RATE	TAX	NET
PST (BC) @ 7%	23.23	331.80
GST @ 5%	0.60	12.00





# British Columbia/Yukon Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS  
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

### Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

**Thank You for Your Support!**



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**

P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

CO Paid \$57.80

Oct/12/2021

Ad Size: 2 Page Full Colour Spre

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS  
74 B \*BCCL21B301571\*

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount  
Authorized

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_ / \_\_ Security Code (CVV): \_\_\_\_\_

Return this portion in the envelope provided.

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION**  
P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5



# Sales Invoice

Number: SI-210368

Reference: ATT: [REDACTED]

Issued: 11/30/2021

Due: 12/30/2021

## Deliver To

Unit B - 2920 28th Ave.

Vernon BC V1T 1V9



**Harwinder Sandhu MLA** [REDACTED]

Unit B - 2920 28th Ave.

Vernon BC V1T 1V9

Lumby Valley Times

P.O. Box 456

Lumby BC V0E2G0

Canada

[www.lumbyvalleytimes.ca](http://www.lumbyvalleytimes.ca)

250-938-1464

250-938-1464

[info@lumbyvalleytimes.ca](mailto:info@lumbyvalleytimes.ca)

GST/HST [REDACTED]

Item		Qty/Hrs	Price/Rate	Sales Tax	Amount
ROP2.3x1.8SP	ROP - 2.3438" x 1.8542" Special - Full Colour ( 4 Spots) Remembrance Day Special	4.00	20.00	GST 5.00%	80.00
RUNDATE	Run Dates: Nov. 12, 2021	1.00	0.00	GST 5.00%	0.00

## 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

Subtotal 80.00

GST 5.00% 4.00

**Invoice Total 84.00**

**Total to Pay \$84.00**



# 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>			11/08/21 - 11/14/21	HARWINDER SANDHU MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34167872	Net 30 Days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				11/14/21		
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	
11/11	AD CLASS: VMS	Weekly ROP REMEMBRANCE DAY PAGE: B 2 Remembra 3 color ePaper	4x3i 12i	1	199.00	
		Ad Class Totals: \$204.25		12.000 inch	0.00 5.25	
11/14		BC GST			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
34167872	11/14/21	<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.



From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **6373**  
Issue Date **2021/08/31**  
Due Date **2021/10/15**  
Summary **Website Maintenance and Support - August 2021**

Invoice For **BC New Democrat Government Caucus**  
Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/04 - Project Management / [REDACTED] -new mla site Henry Yao	0.25	\$150.00 CAD	\$37.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/04 - Project Management / [REDACTED] -new mla jennifer whiteside	0.30	\$150.00 CAD	\$45.00 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/05 - Development / [REDACTED] jenniferwhiteside.ca	2.25	\$150.00 CAD	\$337.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/05 - Project Management / [REDACTED] -new mla Pam Alexis	0.25	\$150.00 CAD	\$37.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/06 - Development / [REDACTED] Harwindersandhu.ca launch	1.75	\$150.00 CAD	\$262.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/09 - Development / [REDACTED] Roly Russell site domain mapping fix	0.25	\$150.00 CAD	\$37.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/19 - Project Management / [REDACTED] -Pam Alexis and Henry Yao follow up	0.25	\$150.00 CAD	\$37.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/26 - Development / [REDACTED] Pam Alexis website launch	2.25	\$150.00 CAD	\$337.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/26 - Development / [REDACTED] Tested Henry Yao's password, still not working	0.25	\$150.00 CAD	\$37.50 CAD ✓
			Subtotal	<b>\$1,170.00 CAD</b>
			GST (5%)	<b>\$58.50 CAD</b>

**Amount Due \$1,228.50 CAD**

**Shared by 5 MLAs  
CO paid \$275.63**

**Notes**

Please note our new mailing address: 503 - 535 Thurlow Street, Vancouver, BC Canada V6E 3L2

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

---

Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



Hamyari Media Inc.

New Invoice

**\$351.75**

Due on December 27, 2021

Shared by 24 MLAs  
Each CO paid \$14.07

[Pay Invoice](#)

**BC Gov.t Caucus | 2021 Yalda (Persian Winter Solstice)  
advert**

Invoice #004133

December 13, 2021

**Customer**

New Democrat BC Government Caucus

New Democrat BC Government Caucus

██████████@leg.bc.ca

██████████  
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

**Message**

Issue No.148 - Hamyari Media- Date: December 10, 2021

Ad link:

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 11/24/2021

Invoice no.: 51350

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Shared by many MLAs  
CO paid \$39.77

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Sandhu, Harwinder

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,444.94
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,612.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,057.39</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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



Canada Post / Postes Canada  
SHOPPERS NORTH PO  
4376 27TH STREET  
VERNON, BC V1T4Y4  
GST/TPS#: [REDACTED]

2021/10/18  
CC/CC103110

[REDACTED]  
W/G2

[REDACTED]  
TR1192415

G 5%  
Ltr other

1@\$5.09

\$5.09

Actual Weight 0.363kg  
To [REDACTED]

SUBTL  
GST  
TOTAL

\$5.09  
\$0.25  
\$5.34

Debit Card  
Card Number

\$5.34

# No1an's Pharmasave

3101 30th Ave  
Vernon, BC  
V1T 2C4  
Phone: 250-542-2929

Sep29,2021 [REDACTED] ID:27 C2TB 00013

MASK DISP 3PLY 50PK 9.99 G  
Item#:2457423343

Subtotal	9.99
GST Taxable	.50
Total	10.49
DebitCard	10.49

To view our weekly flyers  
please visit [pharmasave.com](http://pharmasave.com)

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 10.49

[REDACTED]

# FRESH CO

30th Ave & 345t FreshCo  
3417 30 Avenue Vernon BC

Phone: 250-542-3167

GST# [REDACTED]

Served by: [REDACTED]

---

CoffCrn Unswt Almnd	\$2.27 C
Whipping Cream	\$4.47 C

---

	SUBTOTAL	\$6.74
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$6.74</b>
Debit	TENDER	\$6.74
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

MERCHANT 23840942 RF  
TERM SB2384094202 RCPT 137000

\*\* Purchase \*\* 6.74  
MERCHANT 23840942 RF  
DEBIT #\*\*\*\*\* [REDACTED]  
ACCOUNT RESP 001  
DATE 09/28/2021 TIME [REDACTED]  
AUTH # 006155 REF# 001466047  
APPL. INTERAC  
AID A0000002771010



# Invoice



Customer No.	Date	Ticket #
	November 16, 2021	T1-126396

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

<b>BILL TO:</b>
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			
Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100052	MLA Custom Christmas Cards	13.39	EACH	133.90

<b>Subtotal:</b>	133.90
<b>GST:</b>	6.70
<b>PST:</b>	9.37
<b>Total:</b>	149.97

<b>Tender:</b>	
A/R Charge	149.97
<b>Net tender:</b>	149.97

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)

# DOLLARAMA

2306 Highway #6 205-238  
Vernon BC V1T 7E3  
(250)541-0079  
GST [REDACTED]

PLAST.BAG SMALL	1066	0.08 FP
XMAS CANDY	667888168880	2.50 F
CANDY	667888174935	3.50 F
PAPER BOX	667888443550	2.50 FP
XMAS-TIN CONT.	667888360475	2.50 FP
PAPER BOX	667888443567	1.50 FP
PAPER BOX	667888443567	1.50 FP
PLAST.BAG SMALL	1066	0.08 FP
XMAS-TIN CONT.	667888360512	2.00 FP
STORAGE BOX	696870016007	4.00 FP
XMAS CANDY	667888089352	2.50 F
XMAS-HOOKS	667888017317	1.25 FP
XMAS-POWER BAR	667888395170	4.00 FP
XMAS-BOWS	667888316649	2.00 FP
NOEL CHOUX	667888015702	1.25 FP
XMAS STOCKING	667888110469	3.00 FP
XMAS STOCKING	667888110469	3.00 FP
XMAS STOCKING	667888110469	3.00 FP
SUBTOTAL		\$40.16
GST 5%		\$2.01
PST 7%		\$2.22
<b>TOTAL</b>		<b>\$44.39</b>
<b>MASTERCARD</b>		<b>\$44.39</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 44.39

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 21/11/18 [REDACTED]  
REFERENCE #: 66228046 0010016340 C  
AUTHOR. #: 04187J  
INVOICE NUMBER: 1371

CANADIAN TIRE #361  
#345 4900 27th ST VERNON, BC  
250-549-2131

REG #: 2 11/18/2021 [REDACTED] TRANS #: 91  
OPERATOR #: 2222 Float: 001

059-6926-4	YW 21" SNWPSHR	\$ 24.99
2X06B-5107-0	@ \$ 39.990 ea.	
	CONTOUR MAT 3X4	\$ 79.90
2X151-4640-2	@ \$ 14.990 ea.	
	40PK STACK GIFI	\$ 29.98
	(SAVED \$ 30.00 @ 15.00 ea.)	
4X251-0000-6	@ \$ 9.990 ea.	
	FL OD C9 TLD 35	\$ 39.96
	(SAVED \$ 32.00 @ 0.00 ea.)	
151-2163-0	SNOW, 240Z VALUE	\$ 12.99
2X059-7136-0	@ \$ 5.990 ea.	
	YW MELT, 10KG BA	\$ 11.98
	(SAVED \$ 12.00 @ 6.00 ea.)	
151-8572-0	PT, 3PK CARLISLEN	\$ 149.99
	(SAVED \$ 50.00)	

SUBTOTAL	\$ 349.87
GST 5%	\$ 17.49
PSI 7%	\$ 24.49
TOTAL	\$ 391.85
H/C TEND	\$ 391.85

# LONDON DRUGS

\*\* LD VERNON 250 549 1551 \*\*  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

INDEX CARDS	2.49	B
INDEX CARDS	2.49	B
INDEX CARDS	2.49	B
**** TAX .89 BAL	8.36	
VF Debit Card	8.36	
XXXXXXXXXX [REDACTED]		
AUTH: 002378		
CHANGE		00
(P)ST .52		
(G)ST .37		
11/08/21 [REDACTED] 0039 13 0003 071242		
(B)OTH + G.S.T. + P.S.T.		
LONDON DRUGS LIMITED		[REDACTED]

# COSTCO

## WHOLESALE

Kelowna #59  
2479 Highway 97 N  
Kelowna, BC V1X 4J2

B3 Member [REDACTED]

3 @ 17.49

333666 EB - LUSH

52.47

3 @ 3.50

1624780 TPD/333666

10.50-

SUBTOTAL

41.97

TAX

0.00

\*\*\*\* TOTAL

**41.97**

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291105-0010016100 C

AUTH #: 8470Z 2021/11/26 [REDACTED]

Invoice Number: 006610

Purchase - MASTERCARD

A0000000041010

0000008000 E800



# COSTCO WHOLESALE

Kelowna #59  
2479 Highway 97 N  
Kelowna, BC V1X 4J2

Q8 Member [REDACTED]

333666	EB - LUSH	17.49
1624780	TPD/333666	3.50-
333666	EB - LUSH	17.49
1624780	TPD/333666	3.50-
333666	EB - LUSH	17.49
1624780	TPD/333666	3.50-
1518799	BK:MOLESKINE	18.99 GP
	SUBTOTAL	60.96
	TAX	2.28
****	TOTAL	<b>63.24</b>

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291109-0010017920 H

AUTH #: 6556J 2021/12/08 [REDACTED]

Invoice Number: 010792


Purchase - PC Mastercard

A0000000041010

0000008000



## Order Details

<b>Order Number</b> 119779003	<b>Payment Method</b>  Mastercard ending in [REDACTED]	<b>Shipping Address</b> Harwinder Sandhu 2920 28 AVE UNIT B VERNON, BC V1T 1V9 [REDACTED]	<b>Billing Address</b> Harwinder Sandhu [REDACTED] [REDACTED] [REDACTED]
<b>Order Date</b> 12/10/2021	Expires [REDACTED]		
<b>Membership Number</b> [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Vancouver Classics – 7 Shelf Commercial Bin Rack Item #381077 \$229.99	1	Order Received	\$229.99
Vancouver Classics – 7 Shelf Commercial Bin Rack Item #381077 \$229.99	1	Order Received	\$229.99

# Order Summary

Subtotal (2 Items)	\$459.98
Shipping	\$0.00
GST (G)	\$23.00
HST (H)	\$0.00
PST (P)	\$32.20
QST (Q)	\$0.00
<hr/>	
Order Total	\$515.18

Feedback



# Invoice

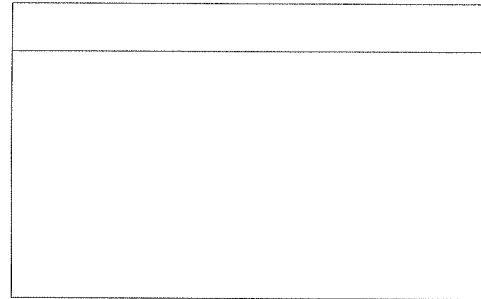


Customer No.	Date	Ticket #
	November 25, 2021	T1-126561

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	

Quantity	Item #	Description	Retail Price	Selling unit	Total
25	1-100052	MLA Custom Christmas Cards	13.39	EACH	334.75

<b>Subtotal:</b>	334.75
<b>GST:</b>	16.74
<b>PST:</b>	23.43
<b>Total:</b>	374.92

<b>Tender:</b>	
<b>A/R Charge</b>	374.92
<b>Net tender:</b>	374.92

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)

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

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>	\$130.32
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$130.32</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**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 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**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>	\$921.80
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$900.36</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,822.16</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**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

**CURRENT CHARGES for [REDACTED]**

**Monthly charges** billed to Nov 12, 2021

Premium Unl Canada 80 Share	80.00
Includes: 3 Way Calling	
Call Waiting	
3GB Shareable Data (1GB+2GB)	25.00
Message Centre	0.00
Call Display	0.00
Roam Better - w/ home data	0.00
Can-US/INTL Text - 500	5.00
Unltd Picture & Video Messaging	0.00
Unl. nationwide member talking	0.00
Bonus 3GB of Shareable Data	0.00
SPC Better Plan	15.00
Data Share	0.00
Unlimited Canada minutes	0.00
Can-Can Messaging - Unlimited	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

FOR YOUR INFORMATION...	
<b>Usage Summary</b>	<b>min:sec</b>
<b>Total time used</b>	<b>469:00</b>
<b>Event Summary</b>	
Total Events	1098
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,931.5916
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited Canada minutes Unlimited Usage	
@\$.00/minute	469:00 min:sec
Included incoming unlimited minutes	165:00 min:sec

**Data**

3GB Shareable Data (1GB+2GB) Data Usage	
@\$.00/MB	129.3799 MB
Bonus 3GB of Shareable Data Data Usage	
@\$.00/MB	293.5732 MB
Data Share Data Usage	
@\$.00/MB	1,508.6385 MB

**Events**

Unlimited messages	1008 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Picture/Video/File messaging	87 events	0.00

Page 4 / 7  
Bill Date October 13, 2021  
Next Bill Date November 13, 2021  
Mobile Number [REDACTED]  
Account Number [REDACTED]  
Client ID Number [REDACTED]  
(14 Digit Number for online/telebanking)

**CURRENT CHARGES** for [REDACTED] (continued)

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST	6.25
BC PST	8.75

---

**Total current charges** **\$140.00** CO paid \$50.00

We're always here to listen and help. If you have concerns about your services, visit [bell.ca/contactus](http://bell.ca/contactus) or call us at 1 866 676-2012. Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: [www.ccts-cprst.ca](http://www.ccts-cprst.ca) or 1-888-221-1687. Please note CCTS cannot help with pricing, equipment, and networking services.



**Page** 3 / 4  
**Bill Date** October 19, 2021  
**Next Bill Date** November 19, 2021  
**Mobile Number** [REDACTED]  
**Account Number** [REDACTED]  
**Client ID Number** [REDACTED]  
 (14 Digit Number for online/telebanking)

**CURRENT CHARGES for [REDACTED]**

**Monthly charges** billed to Nov 18, 2021

SB SmartPay CE CAN 20GB	75.00
Includes: 3 Way Calling	
Call Waiting	
20GB of Shareable Data	0.00
Message Centre	0.00
Call Display	0.00
Call Forwarding	0.00
Unltd Picture & Video Messaging	0.00
Data Overage	0.00
Unlimited Canada minutes	0.00
Can-Can Messaging - Unlimited	0.00

**Device Charges (non-taxable)**

Monthly Device Payment	Oct 17	28.00
------------------------	--------	-------

**Usage**

**Airtime**

Unlimited Canada minutes Unlimited Usage	
@\$.00/minute	815:00 min:sec
Included incoming unlimited minutes	272:00 min:sec

**Data**

20GB of Shareable Data Data Usage	
@\$.00/MB	8,857.0159 MB 0.00

**Events**

Unlimited messages	341 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
TXT MSG Short Code Programs Received	3 events	0.00
Picture/Video/File messaging	81 events	0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST	3.75
BC PST	5.25

---

**Total current charges** **\$112.00**

<b>FOR YOUR INFORMATION...</b>	
<b>Usage Summary</b>	<b>min:sec</b>
<b>Total time used</b>	<b>815:00</b>
<b>Event Summary</b>	
Total Events	426
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	8,857.0159
Total this month	\$0.00
<b>Your Device Details:</b>	
Apple iPhone XS 64GB Grey	
Remaining Balance	\$196.00
Term	24
Term Remaining	7
For more details please go to <a href="http://bell.ca/devicepayment">bell.ca/devicepayment</a>	

**CO paid \$50.00**



# Your TELUS Mobility Bill

November 27, 2021



Account number: [REDACTED]

Savings this month **\$15.00**

## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$176.17

### New charges

Mobile services \$254.49  
Taxes \$20.28

Total new charges .....\$274.77

Total due .....\$274.77

## Additional charges/credits at-a-glance

Multi-Unit / Family Discount -\$1.83  
[REDACTED]

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

CO Paid: \$50.00

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

PAGE 1 of 14

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 27, 2021	Total if received by Dec 22, 2021 \$274.77
-----------------------------------	---------------------------	---

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]

0 00 [REDACTED] 00000000 4 0000000000004

Copy

Page

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Bill Date

November 19, 2021

Next Bill Date

December 19, 2021

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due	\$112.00
Payment received Thank you Oct 26	-112.00

---

**Balance** **\$0.00**

**Current charges summary**

Monthly charges	75.00
Monthly Device Payment(s) (non-taxable)	28.00
Usage and long distance	0.00
Total taxes on current charges	9.00

---

**Total current charges** *including taxes* **\$112.00**

**Total amount due** *Please pay by\* Dec 6, 2021* **\$112.00**

CO Paid: \$50.00

*Total GST included in this bill* \$3.75

*Total BC PST included in this bill* \$5.25



Demi Designs Inc. British Columbia  
Canada

Billed To  
MLA Harwinder Sandhu

Date of Issue  
12/08/2021

Invoice Number  
69059

Amount Due (CAD)  
**\$399.00**

Due Date  
01/07/2022

---

Description	Rate	Qty	Line Total
Holiday 🎄 Window Paintings ~ SAVE \$100	\$380.00 +GST	1	\$380.00

---

Subtotal 380.00  
GST (5%) 19.00  
#846474385

---

Total 399.00  
Amount Paid 0.00

---

Amount Due (CAD) \$399.00

# The Curry Pot Indian & Nepalese Restaurant

3007-30TH AVE  
VERNON, BC V1T 2C1  
2505459195

the curry pot Indian and Nepalese restaurant

Transaction 110984

**Total** CA\$68.26  
**Tip** CA\$5.00

CREDIT CARD SALE CA\$73.26  
MASTERCARD [REDACTED]

13-Dec-2021 [REDACTED]  
CA\$73.26 | Method:  
CONTACTLESS

MASTERCARD  
XXXXXXXXXXXX [REDACTED]

Reference ID: 134700508582  
Auth ID: 07021Z

MID: \*\*\*\*\*6887

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



THE CURRY POT  
3007 - 30TH AVE  
VERNON, BC, V1T 2C1

PH. (250) 545-9195

Token : 3

Date:12/13/2021 Time:[REDACTED] INV#:84299

Station ID :1 Server:[REDACTED]

## GUEST RECEIPT

Table No:T10 Guests:3  
Customer: 3

ITEM	QTY	PRICE	TOTAL
BUTTER CHICKEN	1	13.95	13.95
PALAK PANEER	1	12.95	12.95
BUTTER CHICKEN	1	13.95	13.95
PANEER PAKORA	1	7.95	7.95
RAITA	1	4.00	4.00
TANDOORI ROTI	2	2.00	4.00
LACHHA PARATHA	1	4.95	4.95
GARLIC NAAN	1	3.25	3.25

Subtotal 65.00  
GST 3.26

Total 68.26

Net Payable 68.26

==THANK YOU VISIT AGAIN==  
==== FARE VATULA====





**Hewberry Alarms Ltd.**  
 3410 28th Ave  
 Vernon, British Columbia V1T 1W9  
 Canada  
 hewberryoffice@gmail.com

**INVOICE**

Invoice No.: 4577  
 Date: Dec 15, 2021  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

**MLA Office Harwinder Sandhu - Vernon Monashee**  
 [Redacted]  
 Unit B 2920 28th Ave  
 Vernon, BC V1T 1V9

**Ship to:**

**MLA Office Harwinder Sandhu - Vernon Monashee**  
 [Redacted]  
 Unit B 2920 28th Ave  
 Vernon, BC V1T 1V9

**Business No.:** [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		6	Alarm monitoring fee January-June 2022 billed semi annually	GS	37.00	222.00
			Subtotal:			222.00
			GS - GST Paid on Purchases			11.10
			GST			
Hewberry Alarms Ltd. GST: # [Redacted]						
Shipped By: Tracking Number:					Total Amount	233.10
<b>Comment:</b> We accept e-transfers to hewberryoffice@gmail.com no password needed but please quote invoice number					Amount Paid	0.00
Sold By:					<b>Amount Owing</b>	<b>233.10</b>

**Pay Now**