

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,316.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,316.19</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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
-
-
-

[REDACTED] - RCMP

3402 30th Street
Vernon, BC
V1T 5E5

[REDACTED]
[REDACTED]

BILLED TO
MLA Harwinder Sandhu
B, 2920 28th Ave
Vernon, BC
V1T 1V9

Invoice

INVOICE NUMBER
00001

DATE OF ISSUE
04/27/2023

DESCRIPTION	UNIT COST	QTY/HR RATE	AMOUNT
RCMP Regimental Ball Tickets	\$115	2	\$230.00

SUBTOTAL \$230.00

INVOICE TOTAL
\$230.00

TERMS
Please pay invoice by 05/10/2023



Let Bollywood Bang know how your experience was

\$400.00

Bollywood Bang 2023 Ticket x 2 \$400.00
((\$200.00 ea.)
Event Ticket
Bollywood Ticket

Total \$400.00

Bollywood Bang



MasterCard [redacted] (Keyed) 2023-04-28-14:58
#92W5
Auth code: 05618J

Return Policy: Please note that all tickets sales are final. If you require support please contact bollywoodvernon@gmail.com.

VERNON MORNING STAR
4407 25TH AVENUE
VERNON, BC. V1T 1P5
250-545-3322

SALE

REF#: 00000002
Batch #: 838
05/11/23
CVV2: M
APPR CODE: 03402J
Trace: 2
MASTERCARD Manual CP
***** **/**

AMOUNT \$50.00
APPROVED
THANK YOU / MERCI
CUSTOMER COPY



INVOICE

RWINDER SANDHU MLA

OUR	AD DATE	PUBLICATION	AD COST
	Women in Business	1 Extra Gala Ticket	\$50

Subtotal \$ 50.00
E-Edition \$ /
GST \$ /
Total Amount Due \$ 50.00

GST# [REDACTED]

Thank you for your business!

May 09, 2023

To Whom It May Concern:

This letter is to confirm that MLA Harwinder Sandhu, purchased two tickets (\$55 each), for the Vernon Punjabi Heritage Society Annual Event on May 20th 2023.

Thanks,

[REDACTED]

President

Vernon Punjabi Heritage Society

[REDACTED]

1516 PUB & GRILL
7673 OKANAGAN LANDING RD
VERNON, BC V1H1G9
7784759146

SALE

Clerk #: 007625
Table #: 91
Check #: 0000000001
MID: 6677848
TID: 006

Batch #: 136001
05/16/23
APPR CODE: 09180Z
MASTERCARD

REF#: 00000005
RRN: 00000005

Proximity
/

AMOUNT \$84.81
TIP
TOTAL

APPROVED

PC Mastercard CO Paid \$60.20
AID: A0000000041010
TVR: 00 00 00 80 01

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! / MERCI!

CUSTOMER COPY

1516 Pub & Grill
7673 Okanagan Landing Road
Vernon, British Columbia
Canada, V1H 1G9
Tel: +1 7784752979
Printed May 16, 2023 at [REDACTED]

May 16, 2023 at [REDACTED] Order #: 1483
Table: 91, 11 guests
Party Name: 9
GST #:
Seat(s): 1, 2

Coffee	\$4.00
Virgin Caesar	\$6.25
Pear & Beet Salad	\$19.00
Falafel Wrap	\$22.00
2 x Diet Coke	\$9.00
Wings	\$19.50

Split Items (1/7)

Food Total	\$79.75
Sub Total	\$79.75
GST	\$3.99
PST	\$1.07
Liquor Tax	\$0.00
Total	\$84.81

Thank You
Please Come Again!

Tip Guide:
15%=\$11.96 18%=\$14.35 20%=\$15.95

Printed from iPad using TouchBistro Pro

Sisters Restaurant

1920 Vernon Street, PO
Box 757
LUMBY, BC V0E 2G0

Jun 1, 2023

Ticket: Dd
Authorization: 005028
Receipt: 7jro

INTERAC
AID A0 00 00 02 77 10 10
PIN Verified

DELIVERY

Coffee x 9 \$24.75
(\$2.75 each)

Subtotal \$24.75
Sales Tax \$1.24
Sales Tax \$0.00
Sales Tax \$0.00
Tip

Total
Interac (Chip)
[Redacted]

APPROVED

CO paid \$25.99



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.86	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$440.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$14,952.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,952.42</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0998
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
MLA Share \$47.04			

SUBTOTAL \$1120.00

GST# [REDACTED] 56.00

Credit Cart Fee (3%)

TOTAL \$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



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]

Invoice

Invoice To
HON. HARWINDER SANDHU MLA FOR VERNON-MONASHEE B-2920-28TH AVE, VERNON, BC , V1T 1V9

Date	Invoice #
2023-04-08	20015

P.O. No.	Rep
	V

Qty	Item	PUBLISH...	Description	Rate	Amount
1	1/4 PAGE	2023-04-08	VAISAKHI GREETINGS AD GST on sales	350.00 5.00%	350.00 17.50

This Invoice \$ 367.50

Thanks for your business

Total Balance Due \$ 367.50

GST/HST No. [REDACTED]

[Back to history](#)

Order Details

harwinder.sandhu.mla@leg.bc.ca

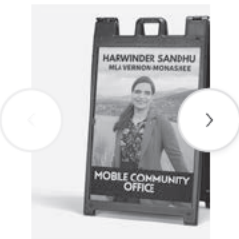
Order Date: 20 April 2023

Order #: VP_CB3K5V3S

Status: In Progress

Shipping Method Standard Estimated Arrival 4 May	Shipping Address Harwinder Sandhu Vernon-Monashee MLA B-2920 28 Ave Vernon, British Columbia V1T 1V9 Canada	Billing Address Harwinder Sandhu [REDACTED] Canada [REDACTED]
---	---	--

Items



Signicade®
In Progress
Expected Delivery 4 May
Quantity: 1



Selected Options



Item Total

~~\$264.49~~ \$238.04

Order Summary

Product Total	\$407.24
Shipping	\$0.00
PST (7%)	\$28.50
GST (5%)	\$20.36
Total paid	\$456.10



Retractable Banners
In Progress
Expected Delivery 4 May
Quantity: 1



Selected Options



Item Total

~~\$188.00~~ \$169.20



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
King's Printer
Print Brokerage
250-952-4435
Email: PSDAccountsReceivable@gov.bc.ca

Bill To: [REDACTED]

FACILITIES
ADMINISTRATION
MLA FOR VERON-MONASHEE
B-2920 28 AVE
VERNON BC V1T 1V9

Invoice

Document Number Date
95204192 **30-Mar-2023**

Sales Order/PO No.
134416 KU

Customer Ref./PO Date
13-Feb-2023

Order Number Date
608675 **13-Feb-2023**

Customer Number/2nd Reference No.
[REDACTED] /

Product #	Description	Quantity	Price/Unit	Amount
7530986007	Vernon-Monashee Mailers	30,000 EA	N/A	5,384.50
Subtotal				5,384.50
GST/HST # [REDACTED]		5.000 %	5,384.50	269.23
PST		7.000 %	5,384.50	376.92
Total (CAD)				6,030.65

Contact Name _____
E-mail address _____



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME		
VERNON-MONASHEE HARWINDER SANDHU #B-2920 28 AVE VERNON BC V1T 1V9		04/10/23 - 04/16/23	HARWINDER SANDHU MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34404469	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			04/16/23		
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. ██████████					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT
04/13	AD CLASS: VMS	Weekly ROP PROGRESS	2.4x3i	1	149.00
		PAGE: Z 8 Progress	7.2i		
		3 color			0.00
		ePaper			7.85
		Ad Class Totals: \$156.85		7.200 inch	
04/16		BC GST			7.84
TOTAL AMOUNT DUE					164.69

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 #	BILL NG DATE	TOTAL AMOUNT DUE
34404469	04/16/23	\$ 164.69
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	HARWINDER SANDHU MLA	

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

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.



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		04/17/23 - 04/23/23	HARWINDER SANDHU MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34405922	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			04/23/23		
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
04/20	AD CLASS: VMS	Weekly ROP FULL PAGE PAGE: B 20 General 3 color ePaper	8x12.25 98i	1	1,515.00
04/23		Ad Class Totals: \$1,522.85 BC GST		98.000 inch	76.14
TOTAL AMOUNT DUE					1,598.99

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
34405922	04/23/23	\$ 1,598.99
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	HARWINDER SANDHU MLA	

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

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.



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

BILL TO:

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 (VAISAKHI SPECIAL)	AD	600.00	600.00
GST [REDACTED]				
MLA Share \$21.00				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00



Date 15-4-2023
 Invoice No. 2023000019
 GST NO. [REDACTED]

Payment Status : Un-Paid

[REDACTED]

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 : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vassah Half-page color Ad on Apr 14 2023			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Vassah Half-page color Ad on Asian Journal 14 Apr 2023			
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 \$25.38

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

[REDACTED], dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

THANKS FOR YOUR BUSINESS

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

GST/HST Registration No. [REDACTED]

BILL TO
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
19071	13-04-2023	CAD 525.00	13-05-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

MLA Share \$17.50

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4925

DATE 17/04/2023 TERMS Net 30

DUE DATE 17/05/2023

DESCRIPTION

QTY

TAX

RATE

AMOUNT

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

TOTAL DUE

\$630.00

MLA Share \$21.00



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
11-04-2023

PLEASE PAY
\$525.00

DUE DATE
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$17.50

South Asian Link Publications Ltd

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



www.thelinkpaper.ca

604-591-5160

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

Date	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00
<p>MLA Share = \$21.00</p>			

Total	\$630.00
Balance Due	\$630.00

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

Sunflower Marketing Incorporated

2811 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
G T/H T Registration No [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2023-0085
DATE 31/03/2023
TERMS Net 30
DUE DATE 30/04/2023

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13 2023	1	600 00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600 00
GST @ 5%	30 00
TOTAL	630 00
BALANCE DUE	\$630.00

MLA Share = \$21.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/14/2023	3768

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement March 14 - 2023	500.00	500.00
	MLA Share: \$17.50		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. [REDACTED]



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]

Invoice

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

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share: \$21.00		

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email: iptribune@gmail.com

Invoice

Date	Invoice #
2023-04-16	7300

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement VAISAKHI 2023	500.00	500.00
	MLA Share: \$17.50		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<div style="background-color: gray; width: 200px; height: 20px; margin: 0 auto;"></div>	Total	\$525.00
---	--------------	----------

GST/HST No.





Ministry of Citizens' Services
 King's Printer
 Print Brokerage
 250-952-4435
 Email: PSDAccountsReceivable@gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number Date
95231291 **11-May-2023**

Sales Order/PO No.
134444 KU

Customer Ref./PO Date
12-Apr-2023

Order Number Date
609807 **12-Apr-2023**

Customer Number/2nd Reference No.
 [REDACTED] /

Product #	Description	Quantity	Price/Unit	Amount
7530986007	VERNON-MONASHEE MAILER (3000 more)	3,000 EA	N/A	1,745.14
Subtotal				1,745.14
GST/HST #	[REDACTED]	5.000 %	1,745.14	87.26
PST		7.000 %	1,745.14	122.16
Total (CAD)				1,954.56

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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.



INVOICE

Anisco Holdings Ltd.
Middleton Way
Vernon, British Columbia
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: 22-0104

Invoice Date: May 15, 2023

Payment Due: May 30, 2023

Amount Due (CAD): \$350.00

Items	Quantity	Price	Amount
OPM Copper Sponsorship Okanagan Pinoy Music Festival 2023	1	\$350.00	\$350.00

Total: \$350.00

Amount Due (CAD): \$350.00

Notes / Terms

Kindly send back the signed Confirmation Sheet on the Sponsorship Package to anahawproductions@gmail.com. We accept Cash, E-transfer or Cheque (addressed to Anisco Holdings Ltd.) . E-transfer to aniscoholdingsltd@gmail.com.

Thank you very much for your utmost support!



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME		
VERNON-MONASHEE HARWINDER SANDHU #B-2920 28 AVE VERNON BC V1T 1V9		05/15/23 - 05/21/23	HARWINDER SANDHU MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34418908	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			05/21/23		
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 [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
05/18	AD CLASS: VMS	Weekly ROP LET'S PLAY PAGE: T 15 LetsPlay 3 color ePaper	5.6x2.3 12.88i	1	299.00
05/21		Ad Class Totals: \$306.85 BC GST		12.880 inch	0.00 7.85 15.34
TOTAL AMOUNT DUE					322.19

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 #	BILL NG DATE	TOTAL AMOUNT DUE
34418908	05/21/23	\$ 322.19
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	HARWINDER SANDHU MLA	

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

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.



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME		
VERNON-MONASHEE HARWINDER SANDHU #B-2920 28 AVE VERNON BC V1T 1V9		05/15/23 - 05/21/23	HARWINDER SANDHU MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34418909	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			05/21/23		
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 [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
05/18	AD CLASS: VMS	Weekly ROP RCMP 150 PAGE: A 22 RCMP 3 color ePaper	4x3i 12i	1	229.00
05/21		Ad Class Totals: \$236.85 BC GST		12.000 inch	11.84
TOTAL AMOUNT DUE					248.69

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 #	BILL NG DATE	TOTAL AMOUNT DUE
34418909	05/21/23	\$ 248.69
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	HARWINDER SANDHU MLA	

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

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.

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 # 1830

DATE 18/05/2023

DUE DATE 18/06/2023

01/09/2023	Advertising Revenue	2023-2024 Vernon Vipers Advertising 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	\$2,415.00

TAX SUMMARY

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



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME		
VERNON-MONASHEE HARWINDER SANDHU #B-2920 28 AVE VERNON BC V1T 1V9		05/22/23 - 05/28/23	HARWINDER SANDHU MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34420442	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			05/28/23		
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
05/25	AD CLASS: VMS	Weekly ROP WOMEN IN BUSINESS PAGE: Z 6 WomenBus 3 color ePaper	3.7x3.6 13.32i	1	299.00
		Ad Class Totals: \$306.85		13.320 inch	0.00 7.85
05/28		BC GST			15.34
TOTAL AMOUNT DUE					322.19

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 #	BILL NG DATE	TOTAL AMOUNT DUE
34420442	05/28/23	\$ 322.19
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	HARWINDER SANDHU MLA	

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

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.



INVOICE

May 30, 2023

Invoice # OMT202309

GST [REDACTED]

Harwinder Sandhu MLA
Vernon Monashee
B2920 – 28 Avenue
Vernon, BC
V1T 1V9

Greetings

Re: Okanagan Military Tattoo Advertising 2023

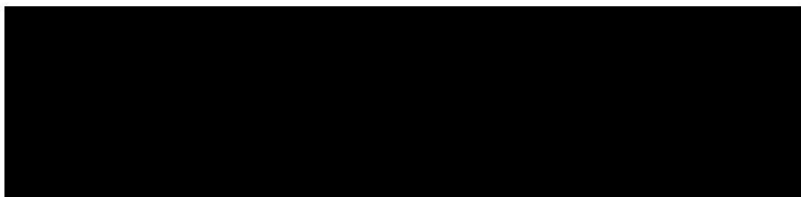
One eighth (1/8) page – full colour ad in the Okanagan Military Tattoo’s 16 or 20 page newspaper supplement.

1/8 page – full colour ad	\$325.00
GST	\$ 16.25
Amount Due	\$341.25

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

With this ad, you are entitled to two (2) tickets to the Tattoo on either Saturday, July 29 at 7:00pm or Sunday, July 30 at 2:00 pm. In due course, please let me know your preferred show date and I will arrange to get the tickets to you.

Thanks for supporting the Okanagan Military Tattoo.



Vice President





Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME		
VERNON-MONASHEE HARWINDER SANDHU #B-2920 28 AVE VERNON BC V1T 1V9		06/05/23 - 06/11/23	HARWINDER SANDHU MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34430236	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			06/11/23		
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
06/08	AD CLASS: VMS	Weekly ROP LUMBY DAYS	2x2i	1	119.00
		PAGE: A 18 LumbyDay	4i		
		3 color			0.00
		ePaper			7.85
		Ad Class Totals: \$126.85		4.000 inch	
06/11		BC GST			6.34
TOTAL AMOUNT DUE					133.19

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 #	BILL NG DATE	TOTAL AMOUNT DUE
34430236	06/11/23	\$ 133.19
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	HARWINDER SANDHU MLA	

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

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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,571.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,571.27</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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
95208367	31-Mar-2023
Customer Number/2nd Reference No.	
[REDACTED] / [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
Pos.000010	HARWINDER SANDHU MLA -> [REDACTED] PO#: 1677620574			4,545.72	G
Subtotal				4,545.72	
GST/HST # [REDACTED] 5.000 %				4,545.72	227.29
Total (CAD)				4,773.01	

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.

**Final Details for Order #701-0730160-4661828**

Print this page for your records. Print this page for your records.

Order Placed: April 8, 2023**Amazon.ca order number:** 701-0730160-4661828**Order Total:** \$217.12**Shipped on April 12, 2023****Items Ordered**2 of: *MCS Studio Gallery Frame, Walnut Woodgrain, 16 x 24 in, Single*

Sold by: Amazon.com.ca, Inc.

Manufacturer: MCS

Condition: New

Price

\$65.94

Shipping Address:

Harwinder Sandhu



Canada

Shipping Speed:

FREE Shipping

Shipped on April 9, 2023**Items Ordered**1 of: *DBWIN 11x17 Picture Frame Rustic Brown Wood Pattern Poster Frame Plexiglass Front 2 Pack for Art Prints Puzzles Murals Wall Decor Vertically or Horizontally(LYCA-11X17-BR2)*Sold by: Lanyou ([seller profile](#))

Manufacturer: DBWIN, NORTH YORK, Ontario M3J 2C4,CA

Condition: New

Price

\$39.99

Shipping Address:

Harwinder Sandhu



Canada

Shipping Speed:

FREE Shipping

Shipped on April 11, 2023**Items Ordered**1 of: *NUOLAN 11x17 Picture Frame Dark Grey Wood Pattern Set of 1*Sold by: nuo lan ([seller profile](#))

Manufacturer: NUOLAN, XIAMEN, FUJIAN 361009,CN

Condition: New

Price

\$26.99

Shipping Address:

Harwinder Sandhu
[Redacted]
[Redacted] British Columbia [Redacted]
Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Mastercard ending in [Redacted]

Billing Address:

Harwinder Sandhu
[Redacted]
[Redacted] British Columbia [Redacted]
Canada

Item(s) Subtotal: \$198.86
Shipping & Handling: \$11.75
Your Coupon Savings: -\$5.00
FREE Shipping: -\$11.75

Total before tax: \$193.86
Estimated GST/HST: \$9.70
Estimated PST/RST/QST: \$13.56

Grand Total: \$217.12

Credit Card transactions

MasterCard ending in [Redacted] April 12, 2023: \$147.70
MasterCard ending in [Redacted] April 11, 2023: \$30.23
MasterCard ending in [Redacted] April 9, 2023: \$39.19

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

Please note: This is not a VAT invoice.

We've received your order!

Staples.ca Customer Service <order@staples.ca>

Wed 4/26/2023 10:42 AM

To: [REDACTED]



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 19049158
Order Date: April 26, 2023
Company: Vernon-Monashee MLA

Hi Harwinder,

We have successfully received your order. (19049158) We will email you at [REDACTED] to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

Harwinder Sandhu
B-2920 28th Avenue,
Vernon, British Columbia
V1T1V9
Canada


BILLING ADDRESS

Harwinder Sandhu
[REDACTED],
Vernon, British Columbia
[REDACTED]
Canada

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Card Stock 8 1/2" x 11" - 65 b - Beige Parchment Pattern - 250 Sheets Item: 733100 Estimated delivery date: April 27, 2023	4	\$31.29	\$125.16

GST/HST# [REDACTED]

SUBTOTAL	\$125.16
SHIPPING	\$0.00
GST 5%	\$6.25
PST 7%	\$8.76
<hr/>	
TOTAL	\$140.18

* May include remote shipping charges. [Click here for more information.](#)

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Join **a live Spotlight virtual event/workshop today!**

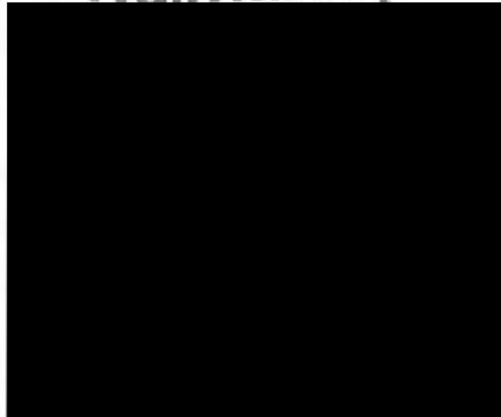
Learn **more about Staples Studio Coworking**

[Privacy Policy](#) [Terms of Service](#)

staples 

STAPLES® is a registered trademark of Staples Inc , used under license by Staples Canada ULC.

Walmart 



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

ST# 03169 DP# 009051 TE# 51 TR# 01247
GV BT 30100 628915178210 \$19.97 E

	SUBTOTAL	\$19.97
GST	5.0000 %	\$1.00
PST	7.0000 %	\$1.40
	TOTAL	\$22.37
	MCARD TEND	\$22.37
	CHANGE DUE	\$0.00

PC MASTERCARD **** * [REDACTED]
\$22.37 TOTAL PURCHASE
APPROVAL # 01270Z
RRN # 311600751206

AID A0000000041010
TC 490FBEOF49558435
TERMINAL ID WMTUP008776
*No Signature Required

04/25/23 [REDACTED]

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 1

TC# 4855 5735 3380 9469 3953

[REDACTED]
04/25/23 [REDACTED]

**RONA Vernon
61300**

2201 58th Avenue
Vernon, BC, V1T 9T5
250-545-3332

ITEM	QTY	PRICE	TOTAL
773551003645	1	87.99 EA	
MAILBOX HORIZ. 8X16X4"		AL364BR	87.99GP
58060854460	1	9.49 PK	
SCREW CONC. HEX. HD3/16X11/4670W			9.49GP

Subtotal: \$97.48
 GST: \$4.87
 PST: \$6.82
 Total: \$109.17
 Debit Card \$109.17

Acct# *****
 Auth# 003303
 Acct Type: CHEQUING

Employee: [REDACTED]

RONA Inc.

GST/HST # [REDACTED]
 PST # [REDACTED]

Exchange or refund within 90 days on
 products in the original packages.
 Except for appliances and other
 exceptions. See store details.
www.rona.ca/en/returns-and-refunds

Interested in a career with RONA?
 Apply at: www.lowescanada.ca/en/careers

5341 61300 70 07 5/03/23 [REDACTED]

Access code: [REDACTED]

Last day to fill out the survey:
May 13, 2023

[REDACTED]

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

INVOICE

Invoice No.: 128886
 Date: 05/20/2023
 Ship Date: 05/08/2023
 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]

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 **May 8 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

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

Sale 00091 1 005 20246
0169 06/01/23 [REDACTED]

1912211

1	HIL SPARKLE BLK NTBK	065800007925	6.99B
1	MSKN JORNL RLD XLR	9788883705014	29.99B
1	SIGNO GEL 3PK BLK	030246612668	8.49B
Subtotal			45.47
PST 7.00%			3.18
GST 5.00%			2.27
Total			\$50.92
Debit			50.92

TRANSACTION RECORD

***** [REDACTED] Purchase \$50.92
Interac H FLASH DEFAULT
Authorization Number 004065
0010019610 20246 66278966
06/01/23 [REDACTED]
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000

Thank you for shopping at STAPLES!



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](http://virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca



COSTCO WHOLESALE

Kelowna B1578
2125 Barton Road
Kelowna, BC V1Y 0B2

F9 Member [REDACTED]
*****Bottom of basket*****
6262016 MKS BATH** 22.99 GP
714389 KS HOME BAG 20.99 GP
201004 SUNRYPE VP 13.49
DEPOSIT CL 4.00
201004 SUNRYPE VP 13.49
DEPOSIT CL 4.00
1971090 KS BLUE 14.99 GP
500666 KS WATRS00** 4.69
ENVIRO FEE C 0.80
DEPOSIT CL 4.00

500666 KS WATRS00** 4.69
ENVIRO FEE C 0.80
DEPOSIT CL 4.00
500666 KS WATRS00** 4.69
ENVIRO FEE C 0.80
DEPOSIT CL 4.00
109088 GLACEAU CIT 21.99 B
ENVIRO FEE C 0.30 B
DEPOSIT CL 1.50
201899 APPLE JUICE 13.49
DEPOSIT CL 4.00
*****B08 Count 10*****

1212212 MCCAFE 24.79
333666 EB - LUSH 17.99
SUBTOTAL 206.48
TAX 8.19
**** TOTAL 214.67

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010012110 C [REDACTED]
AUTH #: 5212J 2023/06/06 [REDACTED]
Invoice Number: 005211
Purchase - PC Mastercard
0000000041010
000008000 E800

01 APPROVED - THANK YOU 02T
AMOUNT: \$214.67

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 214.67
CHANGE 0.00

H (P)PST 7% 4.13
G (G)GST 5% 4.06
TOTAL NUMBER OF ITEMS SOLD = 12
1578 5 403 7

OP#: 7 Name: [REDACTED]
Thank you!
Please Come Again
G - GST P-PST
GST [REDACTED]
Whse:1578 Trn:5 Trn:403 OP:7

Total B08 Item Count = 10
Items Sold: 12
F9 2023/06/06 [REDACTED]

REMINDER :

Your membership renewal fee will be added to the first purchase after expiration. To sign up for auto-renewal please visit the membership counter. By renewing, you agree to (a) our Membership Conditions and (b) our Privacy Policy. See www.costco.ca.

LOGALZ STAYED FILE
SHOPPERS DRUG MART

MOSELEEM PHARMACY LTD.
3417 31ST AVENUE, VERNON, BC, V1T 2H6
250-542-3371

Jun 15, 2023 [REDACTED]

0230 1011 1111038 700.03 3
2 X WATKINS SOAP 4.99 GP 9.98 \$

SUBTOTAL: 9.98

5.0% GST : 0.50

7.0% PST : 0.70

TOTAL: \$11.18

2 Items
DEBIT CARD 11.18

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS: 135

[REDACTED]

[REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 11.18
Card Type: DEBIT
CARD NUMBER: *****P
DATE/TIME: 23/06/15 [REDACTED]
REFERENCE #: 0010012060
AUTHOR. #: 004193
INTERAC

A0000002771010 8000008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** 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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95208368	31-Mar-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

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.



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

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95245299	31-May-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				8.94	
GST/HST # [REDACTED] 5.000 %				8.94	0.45
Total (CAD)				9.39	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Sandhu, Harwinder

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$93.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$93.31</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Sandhu, Harwinder MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.57
For Period	From 6/1/23 to 6/1/23
Total Kilometers	51.00
Total Reimbursement	\$29.07

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 1, 2023	MLA Sandhu's CO, B-2920 28 Ave, Vernon, BC	Sister's Family Restaurant, 260 1920 Vernon Street, Lumby,	Community coffee with Harwinder	51 \$	29.07
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				51	\$29.07

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.55 per kilometre to \$0.57 per kilometre as of April 1, 2022
 Any mileage prior to April 1, 2022 will automatically be calculated at \$0.55 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$699.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$699.24</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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

Vernon Lock & Security Solutions Ltd.

400 3101 48 Avenue

Vernon BC V1T 3R5

250-545-0139

accounting@vernonlock.com

GST Registration No.: [REDACTED]

Invoice

BILL TO
Office of Harwinder Sandhu 2920 28th Avenue Vernon, BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
42174	2023.04.13	\$162.75	2023.05.13	Net 30	

TRACKING NO.

[REDACTED]

SALES REP

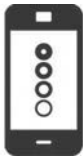
[REDACTED]

DATE	DESCRIPTION	QTY	RATE	TAX	AMOUNT
	Service call	1	100.00	G	100.00
	Labour to install electric strike deeper into frame because the building had shifted. (the door was no longer latching and left the building unsecure.)	1	55.00	G	55.00

SUBTOTAL	155.00
GST @ 5%	7.75
TOTAL	162.75
BALANCE DUE	\$162.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.75	155.00



April 25, 2023

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Apr 26 to May 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 (Apr 26 to May 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 239:00 (MIN)	
Total used 239:00 (MIN)	
Data Usage	\$0.00
Total used 13,262.495 (MB)	
Text Msg - Received	\$0.00
Total used 461 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 58 (Pic)	
Text Msg - Sent	\$0.00
Total used 470 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 42 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 716:00 (MIN)	
Total used 716:00 (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

1516 PUB & GRILL
7673 OKANAGAN LANDING RD
VERNON, BC V1H1G9
7784759146

SALE

Clerk #: 007625
Table #: 91
Check #: 0000000007
MID: 6677848
TID: 006 REF#: 00000004
Batch #: 136001 RRN: 00000004
05/16/23
APPR CODE: 03321Z
MASTERCARD Proximity

AMOUNT \$22.05
TIP \$3.31
TOTAL \$26.36

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

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! / MERCI!

CUSTOMER COPY

1516 Pub & Grill
7673 Okanagan Landing Road
Vernon, British Columbia
Canada, V1H 1G9
Tel: +1 7784752979
Printed May 16, 2023 at [REDACTED]

May 16, 2023 at [REDACTED] Order #: 1483

Table: 91, 11 guests
Party Name: 9
GST #:
Seat(s): 11

Crispy Chicken Burger	\$21.00
Split Items (1/8)	
<hr/>	
Food Total	\$21.00
<hr/>	
Sub Total	\$21.00
GST	\$1.05
PST	\$0.00
Liquor Tax	\$0.00
<hr/>	
Total	\$22.05

Thank You
Please Come Again!

Tip Guide:
15%=\$3.15 18%=\$3.78 20%=\$4.20

Printed from iPad using TouchBistro Pro

1516 PUB & GRILL
7673 OKANAGAN LANDING RD
VERNON, BC V1H1G9
7784759146

SALE

Clerk #: 007625
Table #: 91
Check #: 0000000001
MID: 6677848
TID: 006

Batch #: 136001
05/16/23
APPR CODE: 09180Z
MASTERCARD

REF#: 00000005
RRN: 00000005

Proximity
/

AMOUNT \$84.81
TIP
TOTAL

APPROVED

PC Mastercard Co Paid \$24.61
AID: A0000000041010
TVR: 00 00 00 80 01

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! / MERCI!

CUSTOMER COPY

1516 Pub & Grill
7673 Okanagan Landing Road
Vernon, British Columbia
Canada, V1H 1G9
Tel: +1 7784752979

Printed May 16, 2023 at [REDACTED]

May 16, 2023 at [REDACTED] Order #: 1483
Table: 91, 11 guests
Party Name: 9
GST #:
Seat(s): 1, 2

Coffee	\$4.00
Virgin Caesar	\$6.25
Pear & Beet Salad	\$19.00
Falafel Wrap	\$22.00
2 x Diet Coke	\$9.00
Wings	\$19.50

Split Items (1/7)

Food Total	\$79.75
Sub Total	\$79.75
GST	\$3.99
PST	\$1.07
Liquor Tax	\$0.00
Total	\$84.81

Thank You
Please Come Again!

Tip Guide:
15%=\$11.96 18%=\$14.35 20%=\$15.95

Printed from iPad using TouchBistro Pro

1516 PUB & GRILL
7673 OKANAGAN LANDING RD
VERNON BC V1H1G9

DEBIT SALE

Clerk #: 007625
Table #: 91
Check #: 0000000002
MID: 6677848
TID: 006
Batch #: 136001
05/16/23
APPR CODE: 001512
Trace: 00092057
DEBIT/DEFAULT

REF#: 00000006
RRN: 00000006

Proximity

AMOUNT \$33.40
TIP \$6.68
TOTAL \$40.08

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

1516 Pub & Grill
7673 Okanagan Landing Road
Vernon, British Columbia
Canada, V1H 1G9
Tel: +1 7784752979
Printed May 16, 2023 at

May 16 2023 at Order #: 1483
Table: 91, 11 guests
Party Name: 9
GST #:
Seat(s): 4

Ice Tea \$4.50
Pear & Beet Salad \$27.00
+ \$8.00: Add Shrimp
Split Items (1/8)

Food Total \$31.50
Sub Total \$31.50
GST \$1.58
PST \$0.32
Liquor Tax \$0.00
Total \$33.40

Thank You
Please Come Again!

Tip Guide:
15%=\$4.72 18%=\$5.67 20%=\$6.30

Printed from iPad using TouchBistro Pro

#BBQ - 3
UP PATIO

Alexander's Pub
12408 Kal Lake Road
Vernon BC,
Phone(250)545-3131
Business #GST# [REDACTED]

Date: Jun 01, 2023
Server: [REDACTED] Time: [REDACTED]
Bill: 851372 # Guest: 2
Table : BBQ

1 TRUKEY & BRIE CLUB 19.95
1 TANDOORI FLAT BREAD 18.95
Subtotal 38.90
GST 1.95

Total 40.85

FOOD 38.90

8OZ STEAK AND PRAWNS
EVERY FRIDAY NIGHT
\$21.95

ALEXANDER'S BEACH PUB
12408 KALAMALKA LAKE
ROAD
VERNON BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE FLASH DEFAULT
DATE 2023/06/01
TIME 9482 [REDACTED]
CLERK ID 14
INVOICE # 851372
RECEIPT NUMBER
H85030440-001-321-031-0

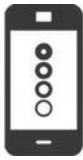
PURCHASE AMOUNT \$40.85
TIP [REDACTED]
TOTAL [REDACTED]

INTERAC
A0000002771010
8246621E7003DA20
8080008000-

APPROVED

AUTH# 001579 00-001
THANK YOU

CARDHOLDER COPY



May 25, 2023

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (May 26 to Jun 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

Total monthly and other charges\$55.00

Add-ons (May 26 to Jun 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 240:00 (MIN)

Total used 240:00 (MIN)

Video Messaging \$0.00

Total used 1 (video)

Picture Messaging - Pictures \$0.00

Total used 49 (Pic)

Data Usage \$0.00

Total used 7,313.741 (MB)

Text Msg - Received \$0.00

Total used 382 (Msg)

Picture Messaging - Picture Receive \$0.00

Total used 36 (Pic)

Text Msg - Sent \$0.00

Total used 397 (Msg)

Local Airtime - Phone (minutes) \$0.00

Included 734:00 (MIN)

Total used 734:00 (MIN)

Total usage charges\$0.00

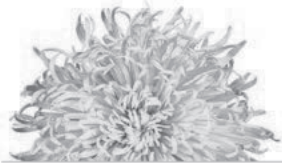
Total before taxes\$55.00

GST \$2.75

PST-BC \$3.85

Total for [REDACTED], with taxes\$61.60

CO Paid \$30.80



Your TELUS Mobility Bill

January 21, 2023



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
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 Jan 21, 2023	Total if received by Feb 16, 2023 \$89.60
-----------------------------------	---------------------------	--

Payable on receipt

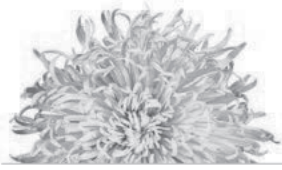
Amount you're paying

\$

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.

02001 [REDACTED] 90000000089600000000000000



Your TELUS Mobility Bill

February 21, 2023



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 February 21, 2023 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 Feb 21, 2023	Total if received by Mar 16, 2023 \$181.89
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

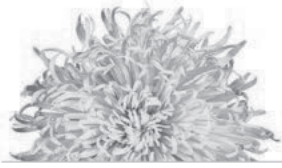
\$

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.



02001 [REDACTED] 800000018189000000089607



Your TELUS Mobility Bill

March 21, 2023



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

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3</p>
---	---

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 Mar 21, 2023	Total if received by Apr 17, 2023 \$89.60
-----------------------------------	---------------------------	--

Payable on receipt

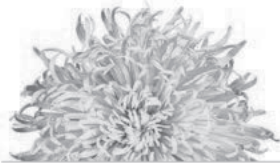
Amount you're paying \$

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.



02001 [REDACTED] 800000008960000000000000



Your TELUS Mobility Bill

April 21, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$89.60

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.....\$92.29

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 Apr 21, 2023	Total if received by May 16, 2023 \$92.29
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

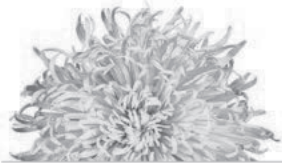
\$

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.



02001 [REDACTED] 80000000922900000000000009



Your TELUS Mobility Bill

May 21, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$92.29
This reflects payments of \$0.00

New charges

Mobile services	\$80.00
Other charges and credits	\$2.77
GST / HST	\$4.00
PST	\$5.60

Total new charges \$92.37

Total due.....\$184.66

Did you forget your payment? The balance of \$92.29 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of May 21, 2023 will be reflected on your next bill. If payment was already made, thank you.

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 May 21, 2023	Total if received by Jun 16, 2023 \$184.66
-----------------------------------	---------------------------	---

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.

02001 [REDACTED] 80000001846600000092294



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

INVOICE

Invoice No.: 6715
 Date: Jun 21, 2023
 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 - 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
Comment: We accept e-transfers to apheberry@gmail.com no password needed but please quote invoice number					Amount Paid	0.00
Sold By:					Amount Owing	233.10

Pay Now