

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$330.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$330.61</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 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
-
-
-



Invoice



Customer No.	Date	Ticket #
	April 16, 2021	T1-123814

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

BILL TO:

HARWINDER SANDHU
 NDP
 VERNON-MONASHEE
 BC
 Canada



Cust PO #: Ship date: Ship-via code:
 Sls rep: Location: 01 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100185	Chamber Mug	12.41	EACH	24.82

Subtotal: 24.82
GST: 1.24
PST: 1.74
Total: 27.80

Tender:
 A/R Charge 27.80
Net tender: 27.80

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

Downside Apr 27

SIMPIY BASKETS
HARRIS FLOWERS

* THANK YOU *

TAX [REDACTED]

04-27-2021 MC #:0000

GIFT BASKET *75.00T1
*3.75T1

TOTAL *78.75
CHARGE *78.75

PM 0-44 0006
SORRY EXCHANGE ONLY
NO CASH REFUNDS
SALE ITEMS FINAL SALE
14 days to exchange
at employee descretion

APPROVED

AUTH# 003130 00-001

THANK YOU

CARDHOLDER COPY



Invoice



Customer No.	Date	Ticket #
	May 18, 2021	T1-123883

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

BILL TO:

HARWINDER SANDHU
 NDP
 VERNON-MONASHEE
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
40	1328	CRAYONS 6 PACK	1.96	EACH	78.40

Subtotal:	78.40
GST:	3.92
PST:	5.49
Total:	87.81

Tender:	
A/R Charge	87.81
Net tender:	87.81

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

PLANET BEE Honey Farm
5011 Bella Vista Rd.
Division of Prime Time Dev. Corp.
Vernon, BC CANADA V1H 1A1
Phone: 250-5428088 Fax: 250-5428072

GST: [REDACTED]
PST: [REDACTED]

Customer Copy

Invoice: 1-504266

From: [REDACTED]

06/03/2021

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
GP Save the Bees Gift Box 2588	1 @	\$45.00	45.00*
GP Bee Joyful Gift Box 2589	1 @	\$45.00	45.00*

SUBTOTAL : \$90.00

TOTAL : \$90.00

< PAYMENT >

ITEMS: 2 MasterCard: 90.00

* Tax Included in Price

GST : 4.02

PST : 5.62

SALE

MASTERCARD ***** [REDACTED]

ENTRY METHOD: Chip EXP DATE: **/**

REF #: 13 AUTH #: 07194J

AMOUNT: 90.00

PC Mastercard AID: A0000000041010

TVR: 00 00 00 80 00 TSI: E8 00

00 - APPROVED -

To Reorder Product Please Visit our
website www.PlanetBee.com
Have a BEEutiful Day!!

Confirmation: Chamber Town Hall: State of the Region

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

Wed 5/19/2021 3:13 PM

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

Registration Information

Chamber Town Hall: State of the Region

Date: 17 June, 2021 11:00 AM - 12:00 PM PDT

Date/Time Details: June 17, 11 a.m. to 12 p.m.

Thank you for your registration. We appreciate and value your support.

You've successfully completed registration for Chamber Town Hall: State of the Region via Greater Vernon Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
State of the Region - Pay What You Feel \$25	Harwinder Sandhu	1	\$25.00
			Sales Tax \$1.25
			Total: \$26.25 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

Chamber Town Hall: State of the Region

Date: 17 June, 2021 11:00 AM - 12:00 PM PDT

Date/Time Details: June 17, 11 a.m. to 12 p.m.

Item: State of the Region - Pay What You Feel \$25



Attendee Name: Harwinder Sandhu

Attendee ID: 8901

Confirmation Number: e.2809.4735.6547

Confirmation: Business After 5 Is Live

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

Tue 6/22/2021 9:43 AM

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

Registration Information
Business After 5 Is Live

Date: 20 July, 2021 5:00 PM - 7:00 PM PDT

Location: Allan Brooks Nature Centre
250 Allan Brooks Way
Vernon, B.C.

Date/Time Details: July 20, 5 to 7 p.m.

Thank you for your registration. We appreciate and value your support.

You've successfully completed registration for Business After 5 Is Live via Greater Vernon Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Business After Five	Harwinder Sandhu	1	\$10.00
Business After Five		1	\$10.00
Total:			\$20.00 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Options to Resend Confirmation Email\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

Business After 5 Is Live

Date: 20 July, 2021 5:00 PM - 7:00 PM PDT

Location: Allan Brooks Nature Centre
250 Allan Brooks Way
Vernon, B.C.

Date/Time Details: July 20, 5 to 7 p.m.

Item: Business After Five



Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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>\$252.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$252.40</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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

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

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No. [REDACTED]



INVOICE

BILL TO

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

INVOICE 2021 0503
DATE 01/04/2021
TERMS Net 30
DUE DATE 01/05/2021

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: South Asian Post Date: April 15 Size: Halfpage 4C	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

Paid \$19.69

DESH PARDES TIMES

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

INVOICE

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
East Annex Parliament Buildings
Victoria BC-V8V1x4
Email: [REDACTED]@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
TOTAL	\$ 420.00

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6
Thanks for your business

Paid \$13.12

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 #
4/21/2021	3350

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 April 09 2021	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

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

GST/HST No. XXXXXXXXXX

Paid \$16.41



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

Date	Invoice #
4/21/2021	3393

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 April 2021	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

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

GST/HST No. [REDACTED]

Paid \$16.41

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

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 4555

DATE 23/04/2021 **TERMS** Net 30

DUE DATE 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00
DATE: April 9, 2021				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

Paid \$19.69



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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 Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice EC\$761.25

Thanks for your business	Total Balance Due EC\$761.25
---------------------------------	-------------------------------------

GST/HST No. [REDACTED]

MLA Share: \$23.79



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

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 28560

BILL TO

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

DATE
27 04-2021

PLEASE PAY
\$525.00

DUE DATE
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	500.00	G

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.41

South Asian Link Publications Ltd

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



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

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		2021-04-10

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Ad) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.69

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



Date 30-4-2021
 Invoice No. 2021000070
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



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

PHONE : [REDACTED]
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
HP	1	725.00	725.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
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			

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79



#202 – 8388 , 128th St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX:604 591 8615

INVOICE A210324V

Date 4/12/2021

BILL TO:

New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T. [REDACTED]				
			SUB-TOTAL	600.00
			GSTTAX 5%on	30.00
			TOTAL	630.00

MLA Share: \$19.68

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,413.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,413.48</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 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)
 -
 -
 -
 -

REAL CANADIAN SUPERSTORE

REAL CANADIAN SUPERSTORE
 (250) 550 2319
 Big on Fresh, Low on Price

39-PERSONAL CARE

06574324050	ONE STEP SANITZR		4.48
	GPHRJ		
06574324081	ONE STEP HND SNT	GHRJ	9.48
06574324135	ONE SANITIZER	GHRJ	6.98
07301071523	L.TMPN FS MIX RS	HRJ	11.98
07301071556	L.ULT PAD REG	HRJ	11.98

41-HOME

05870304082	PC BF FOOD CONT		11.98
	GPHRJ		
9	PLASTIC BAGS		0.05
	GPHRJ		

42-ENTERTAINMENT

84470208210	SURGEPROTECTOR		11.98
	GPHRJ		

SUBTOTAL

G=GST 5%	44.95 @ 5.000%	2.25
P=PST 7%	28.49 @ 7.000%	1.99

TOTAL

73.15

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

GLOBAL PAYMENTS MERCHANT # 40910755704
 Superstore
 5001 Anderson Way
 Vernon BC
 STORE 01531 REG 1
 SLIP # 313900
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** [REDACTED] EXP **/**
 INTERAC
 REF # AUTH # ISO/ACI RESP
 366001001002 006499 00 001
 AID: A0000002771010
 TSI 6800 TUR 8080008000
 DATE TIME AMOUNT
 04/29/2021 [REDACTED] \$ 73.15 CAD

VERIFIED BY PIN

APPROVED

DEBIT TND

73.15

You could have earned at least 730
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # [REDACTED]
 THANK YOU FOR SHOPPING SUPERSTORE
 2021/04/29 [REDACTED] 214 01 3139

TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01531
 CODE: [REDACTED]



Sold To:

██████████
 2920 28th Ave
 B
 Vernon BC V1T 1V9

Ship To:

██████████
 2920 28th Ave
 Vernon BC V1T 1V9

Standard Order - Paid by Credit Card

Document Number ██████████ Order Date 2021/04/26
 Customer Ref./PO No. 2021426145715784
 Customer Ref./PO Date 2021/04/26
 Cust. No./2nd Reference No. ██████████ / 2000387756

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	9999849640 BC FLAG POLE, INDOOR KIT COMPLETE Kit consists of the following-2 boxes Round Classic Gold Single Hole Styrene Base Mahogany Wood Flag Pole – 1.25" diameter x 8' long with Brass Coupler. Gold Acorn Pole Top. 3' x 5' BC Flag – IN "Durapoly" Knitted Polyester. Proposed delivery schedule for this material as follows: Date Quantity 2021/04/27 2	2 PAK	215.95 /PAK	431.90	GP
Sub Total				431.90	
GST/HST # ██████████				5.000	% 431.90 21.60
PST				7.000	% 431.90 30.23
Total				<u>483.73</u>	

COSTCO

WHOLESALE

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

2Z Member [REDACTED]

8882020 STAMPS 2020

88.20 G

SUBTOTAL 88.20
TAX 4.41
**** TOTAL **92.61**

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291110-0010017910 H

AUTH #: 00644Z 2021/04/01 [REDACTED]

Invoice Number: 011791

Purchase - MASTERCARD

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: 92.61

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 92.61
CHANGE 0.00

G (G)GST 5% 4.41

TOTAL NUMBER OF ITEMS SOLD = 1

2021/04/01 [REDACTED] 59 11 230 87

OP#: 87 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST [REDACTED]

Whse:59 Trm:11 Trn:230 OP:87

Items Sold: 1
2Z 2021/04/01 [REDACTED]

Michaels

Made by you™

MICHAELS STORE #3929 (250)763-7446

1500 BANKS RD UNIT 100

KELOWNA, BC V1X 7Y1

Rewards Number: [REDACTED]

[REDACTED]

[REDACTED]

998033 SALE 8422 3929 005 4/01/21 [REDACTED]
SD FRM 15X21/12X1 886946098062 2 @ 21.99 43.98 1

Coupon(s) Not Used:

[REDACTED]

	SUBTOTAL	43.98
GST	[REDACTED] 5%	2.20
	PST 7%	3.08
	TOTAL	49.26

Auth # 08200Z

MasterCard # [REDACTED] 49.26

SIGN-UP AT MICHAELS.COM OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing

New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available at Michaels.com and in store at registers.

*** Please be advised, effective April 15th, 2021 Michaels will be moving from a 180 day return policy to a 60 day return policy from the date of purchase. Please see a store associate for more information.

4/01/21 [REDACTED]

DOLLARAMA

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

DRY-ERASE MARKER	667888014743	1.25 FP
MARKERS	071641371613	2.00 FP
MARKERS	071641117433	3.00 FP
MARKER SET	667888290642	2.50 FP
DISHPAN	667888082186	2.50 FP
DISHPAN	667888082186	2.50 FP
DISHPAN	667888082186	2.50 FP
DISHPAN	667888082186	2.50 FP
DISHPAN	667888082186	2.50 FP
DISHPAN	667888082186	2.50 FP
DISHPAN	667888082186	2.50 FP
DISHPAN	667888082186	2.50 FP
RECYCLING BASK	667888318797	4.00 FP
RECYCLING BASK	667888318797	4.00 FP
BUCKET	667888218332	4.00 FP
BUCKET	667888218332	4.00 FP
RECYCLE BIN	667888239986	4.00 FP
RECYCLE BIN	667888239986	4.00 FP
RECYCLE BIN	667888239986	4.00 FP
RECYCLE BIN	667888239986	4.00 FP
PLAST.BAG LARGE	1067	0.05 FP
SUBTOTAL		\$58.30
GST 5%		\$2.92
PST 7%		\$4.08
TOTAL		\$65.30
DEBIT		\$65.30

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 65.30

Card Type: Interac

CARD NUMBER: [REDACTED]
DATE/TIME: 21/04/07 [REDACTED]
REFERENCE #: 66228048 0010019480 H
AUTHOR. #: 007711

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-04-07 [REDACTED]
000870 03 307978

6927

WWW.DOLLARAMA.COM

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

Sale 00095 5 002 68898
0169 04/06/21 [REDACTED]

AIR MILES Collector Number: ***** [REDACTED]
1980232

1 SE60 LOTION HAN	718103299114	12.898
1 OB: LH: LEAFLET 4-TI	718103098212	19.998
1 OB: BUS CARD HOLDER	718103099653	9.998
1 FIRST AID KIT	051119549102	29.998
Subtotal		72.86
PST 7.00%		5.10
GST 5.00%		3.64
Total		\$81.60
Debit		81.60

TRANSACTION RECORD

***** [REDACTED] Purchase \$81.60
Interac H FLASH DEFAULT
Authorization Number 000812
0010016120 68898 66278963
04/06/21 [REDACTED]
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000

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win a \$1,000 Staples Gift Card!

Text STAPLES169 to 20200
OR

Visit staples.ca/survey/169

Std msg & data rates may apply.

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

GST No. [REDACTED]

*** CARDHOLDER COPY ***

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

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

Learn more about Staples Studio Coworking
studio.staples.ca

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

Sale 00093 3 003 25495
0169 04/07/21 [REDACTED]

AIR MILES Collector Number: ***** [REDACTED]
1985154

1 18x24 Corkboard	034138042274	26.998
1 Espresso 24x36 Mag C	064474155178	46.998
Courtesy Coupon		-10.00
New Price		36.99
1 24x36 Cork Board	034138042236	29.998
1 36x48 Dry Erase	034138782026	69.998
1 DRY ERASE ERASER	718103051750	2.998
1 DRY ERASE ERASER	718103051750	2.998
Subtotal		169.94
PST 7.00%		11.90
GST 5.00%		8.50
Total		\$190.34
Debit		190.34

TRANSACTION RECORD

***** [REDACTED] Purchase \$190.34
Interac C CHEQUING
Authorization Number 004822
0010018320 25495 66278964
04/07/21 [REDACTED]
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

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OR

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GST No. [REDACTED]

*** CARDHOLDER COPY ***

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

INVOICE #: 0673204070413252

WHOLESALE CUSTOMER

Account # : [REDACTED]

Tobacco Tax # :
PST # :
Payment Due : 0 Days

WHOLESALE CLUB LOCATION #6732
250-260-4551

41 HOME

06722065065 ROLL TOW SEL GPMR 38.97
08687601465 GALLON LID GPMR
\$21.97 ea or 2/\$35.94 KB
1 @ \$21.97 ea 21.97

08687601467 CONTAINER GPMR
\$33.97 ea or 2/\$59.94 KB
1 @ \$33.97 ea 33.97

08687601883 CONT WASTE GPMR 9.97

SUBTOTAL 104.88
G=GST 5% 104.88 @ 5.000% 5.24
P=PST 7% 104.88 @ 7.000% 7.34

TOTAL 117.46

Number of Items: 4

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

GLOBAL PAYMENTS MERCHANT # 5022397
Wholesale Club
2501 34 St
Vernon BC
STORE 06732 REG 4
SLIP # 325200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
INTERAC
REF # AUTH # ISO/ACI RESP
637001001053 008991 00 001
AID: A0000002771010
TSI 6800 TVR 8080008000
DATE TIME AMOUNT
04/07/2021 \$ 117.46 CAD

VERIFIED BY PIN

APPROVED

DEBIT TND 117.46

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER [REDACTED]
CAN'T FIND IT? ASK US!
UC 6732 #2501-34TH STREET
250-260-4551
2021/04/07 251 04 3252

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06732

CODE: [REDACTED]

WHOLESALE CLUB LOCATION #6732
250-260-4551
INVOICE #: 0673202080412097

CASH SALES

Account # : [REDACTED]

Tobacco Tax # :
PST # :
Payment Due : 0 Days

Return/Refund Items

R 06722065065 ROLL TOW SEL 600
GPMRJ -38.97
SUBTOTAL -38.97
G=GST 5% -38.97 @ 5.000% -1.95
P=PST 7% -38.97 @ 7.000% -2.73
TOTAL -43.65

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

GLOBAL PAYMENTS MERCHANT # 5022397
Wholesale Club
2501 34 St
Vernon BC
STORE 06732 REG 2
SLIP # 209700
RETAIN THIS COPY FOR YOUR RECORDS
** Refund ** Proximity
DEFAULT
CARD # ***** EXP **/**
INTERAC
REF # AUTH # ISO/ACI RESP
529001001038 007421 00 001
AID: A0000002771010
TSI 2800 TVR 8080008000
DATE TIME AMOUNT
04/08/2021 \$ 43.65 CAD
APPROVED

DEBIT TND -43.65

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER [REDACTED]
CAN'T FIND IT? ASK US!
UC 6732 #2501-34TH STREET
250-260-4551
2021/04/08 251 02 2097
TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06732
CODE: [REDACTED]

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

4/12/2021 606041

SKU	Qty	\$Rtl	\$Billed	SubTot
PAPER TOWEL SCOTT 2001 WHITE 6X950				
935-2001	1	67.99		
			\$60.45	\$60.45

tttSub Total \$60.45
PST \$4.23
GST/HST \$3.02
ECO TAX \$0.00
Container Deposit \$0.00
Total \$67.70
Debit \$67.70

Thanks for supporting us
at Briteland Holdings
Ltd.
Vernon Chamber of
Commerce
2010 Business of the
Year!

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

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

Your Costco.ca Order Number 362076184 is Confirmed.

orderstatus@costco.ca <orderstatus@costco.ca>

Tue 4/13/2021 4:04 PM

To: [REDACTED]



Order Confirmation

Thank you for ordering from Costco.ca. We will send you a confirmation email with tracking as soon as your item ships.

Barcode for Order Number 362076184

Order Number	Order Placed	Membership Number
362076184	Apr 13, 2021	[REDACTED]
View or Change Order		

Shipping Address

[REDACTED] VERNON, BC [REDACTED]

Order Contact Information

[REDACTED]

You have given Costco consent to text and/or call for purposes regarding this order only.

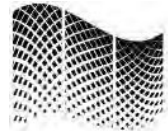
Ground: Shipping & Handling Included

Vancouver Vancouver Classics – 7 Shelf
Classics 7- Commercial Bin Rack
shelf Item # 381077
Commercial \$ 199.99
Bin Rack Quantity 2

Shipping & Terms

Standard shipping via UPS is included in the quoted price. The estimated delivery time will be approximately 2 - 10 business days from the time of order. For more information regarding UPS delivery, [click here](#).

Subtotal	\$ 399.98
Shipping & Handling	\$ 0.00
GST :	\$ 20.00
HST :	\$ 0.00
PST :	\$ 28.00
QST :	\$ 0.00
Total	\$ 447.98



TextileImage

PAYMENT RECEIPT

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

Invoice No.	Page
96708	1
Invoice Date	
May 07, 2021	
Total Amount	
\$559.41	

B
I
L
L
T
O

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

S
H
I
P
T
O

Same as bill to

Tel [REDACTED]

Fax () - [REDACTED]@Leg.bc.ca

Tel () -

Fax () -

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
[REDACTED]	ALIS	105954	05-04-21	Purolator	MC-3059	50% DEP, BALANCE COD

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
2	2	0	IS/001-PRE-G	Premier Stand, Gold (1")	ea	109.95	219.90
2	2	0	IP/008-DAR-	8'x1" Dark Stained Wood Pole, 2 pce	ea	99.95	199.90
2	2	0	IF/ACO-BRA-	Acorn brass plated finial	ea	17.95	35.90
2	2	0	CA/072-HS-	Canada 36x72 200D (open sleeve)	ea	49.95	99.90
				10% Discount			-55.56

Shipping(CDN)

55.00

05-06 Paid \$559.41 with MC [REDACTED]

Purolator Ground

Box 1
Expected Delivery- May 10
Tracking- [REDACTED]

Box 2
Expected Delivery- May 10
Tracking- [REDACTED]

COMMENTS:

CREDIT CARD: ***** [REDACTED]

Subtotal	499.48
Shipping	55.00
GST	24.97
PST	34.96
Total	\$ 559.41

STAPLES Canada
Store # 169
Vernon, BC V1T5M8
(250) 503-5300

Sale 00091 + 005 17126
0169 06/02/21
AIR MILES Collector Number: *****

1980232

Preferred Member

BDP Number: [REDACTED]

1	Beige cardstock 718103095457	23.998
	Preferred Price \$23.27	-0.72
1	Beige cardstock 718103095457	23.998
	Preferred Price \$23.27	-0.72
1	DB WHITE CARDSTOCK 1 718103076506	22.998
	Preferred Price \$22.30	-0.69
1	F301 BLK FINE 2 PK 045888271128	5.398
	Preferred Price \$5.23	-0.16
1	F301 BLUE FINE 2 PK 045888271227	5.398
	Preferred Price \$5.23	-0.16
1	PCLIP 500PK SMOOTH 718103049498	3.798
	Preferred Price \$3.58	-0.21
1	DB HYPE POCKET HIL 718103008860	2.008
1	DB HYPE GRIP PEN ASS 718103160445	4.598
	Preferred Price \$4.45	-0.14
	Subtotal	89.33
	PST 7.00%	6.25
	GST 5.00%	4.47
	Total	\$100.05
	Debit	100.05

TRANSACTION RECORD

***** [REDACTED] Purchase \$100.05
Interac C CHEQUING
Authorization Number 005307
0010014890 17126 66278966
06/02/21 [REDACTED]
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
808008000 6800

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OR
Visit staples.ca/survey/169

Std msg & data rates may apply.

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

GST No. [REDACTED]

Order Confirmation / Invoice

Invoice #: 3071 04/26/2021

Designer: [REDACTED]

Budget Blinds of Vernon - GST [REDACTED], PST [REDACTED]

2540 53 AVE

VERNON, BC V1T 9W8

Phone: (250) 275-2735

Email: [REDACTED]@budgetblinds.com

Web Site: <https://budgetblinds.com/Vernon>



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Order Confirmation / Invoice

Invoice #: 3071 04/26/2021

Designer: [REDACTED]

Budget Blinds of Vernon - GST [REDACTED], PST [REDACTED]

2540 53 AVE

VERNON, BC V1T 9W8

Phone: (250) 275-2735

Email: [REDACTED]@budgetblinds.com

Web Site: <https://budgetblinds.com/Vernon>



Bill to Address	
[REDACTED] B-2920 28 AVE VERNON, BC V1T 1V9	Cell : [REDACTED] Email : [REDACTED] Sidemark : [REDACTED]

Installation Address
[REDACTED] B-2920 28 AVE VERNON, BC V1T 1V9

Product	Qty	Total
ALUMINUM BLINDS - Signature Series	3	\$507.50
SOLAR & ROLLER SHADES - Signature Series	1	\$255.50

Additional Items	Memo	Taxable	Unit Price	Qty	Total
General Installation	General Installation	Y	\$75.00	1	\$75.00

Payment Date	Payment Method	Memo	Amount
04/27/2021	MasterCard		\$439.96

Tax Name	Amount
CANADA GST/TPS	41.92

Product Subtotal:	\$763.00
Additional Charges:	\$75.00
Order Subtotal:	<u>\$838.00</u>
Est Tax/Tax:	\$41.92
Total:	<u>\$879.92</u>
Payments Made:	\$439.96
Balance Due:	<u>\$439.96</u>

50% Deposit Required

Cheques Payable to Bresciani Window Coverings Ltd.

Please ensure all existing blinds are removed prior to the installer's arrival unless indicated otherwise on the order above.

Signatures

Signature

Date

Sales Rep

Date

Terms & Conditions

You, the buyer, may cancel this transaction up to 48 hours after the date of this transaction; after that time all sales are final. A 50% deposit is required to process your order. By providing a payment, you agree to this contract, are fully aware of the products and services purchased, and are committed to the cost of all materials ordered. By providing a deposit you also agree to pay the entire balance owing by the identified payment method at the time of product installation. Custom Window Coverings can take 4 to 6 weeks from order to install. Shutters, Specialty Products or Drapery can take 8 to 10

Order
Confirmation / Invoice

Invoice #: 3071 04/26/2021

Designer: [REDACTED]

Budget Blinds of Vernon -
GST [REDACTED], PST [REDACTED]

2540 53 AVE

VERNON, BC V1T 9W8

Phone: (250) 275-2735

Email: [REDACTED]@budgetblinds.com

Web Site: <https://budgetblinds.com/Vernon>



Order
Confirmation / Invoice

Invoice #: 3071 04/26/2021

Designer: [REDACTED]

Budget Blinds of Vernon -
GST [REDACTED], PST [REDACTED]

2540 53 AVE

VERNON, BC V1T 9W8

Phone: (250) 275-2735

Email: [REDACTED]@budgetblinds.com

Web Site: <https://budgetblinds.com/Vernon>



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

Sale 00092 2 008 38376
1956274 0169 06/03/21 [REDACTED]

1	Beige cardstock 718103095457	23.99B
1	Beige cardstock 718103095457	23.99B
1	Beige cardstock 718103095457	23.99B
1	Beige cardstock 718103095457	23.99B
Subtotal		95.96
PST 7.00%		6.72
GST 5.00%		4.80
Total		\$107.48
MasterCard		107.48

TRANSACTION RECORD

***** [REDACTED] \$107.48
Mastercard C Purchase
Authorization Number 05096J
0010015180 38376 66278968
06/03/21 [REDACTED]
01/027 APPROVED - THANK YOU
PC Mastercard A0000000041010
0000008000 E800

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GST No: [REDACTED]

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



KIRBYS

KIOSK

PHONE 250 545-2742

02/02/2021



01

000000#8766

CLERK01

KEYS

6 @ \$2.22

T₁₂ \$13.32

2 @ \$2.48

KEYS

T₁₂ \$4.96

MDSE ST

\$18.28

GST

\$0.91

PST

\$1.28

ITEMS

80

CASH

\$20.47

AID: A00000027 1010

TVR: 80 00 00 80 00

THANK YOU / MERCI



How doers
get more done.

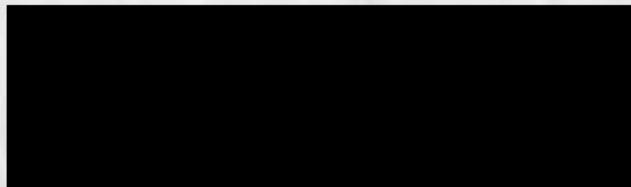
STORE MGR PAUL GISLASON, 5501 ANDERSON
WAY, VERNON, BC. 250-550-1600

7084 00053 90083 19/06/21 [REDACTED]
SALE CASHIER [REDACTED]

037094030699 8"Class0rn <A> 41.96
2@20.98
056899104169 Potting Soil <A> 6.79

SUBTOTAL 48.75
GST/HST 2.44
PST/QST 3.41
TOTAL \$54.60

XXXXXXXXXXXX [REDACTED] MASTERCARD
CAD\$ 54.60
AUTH CODE 00381Z/2531057 TA
Contactless
AID A0000000041010 MASTERCARD



5% GST [REDACTED]
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 180 16/12/2021

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
www.homedepot.com/survey

User ID: [REDACTED]
PASSWORD: [REDACTED]

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

DOLLARAMA

4400 - 32 Street Unit 600
Vernon BC V1T 9H2
(250)260-1365
GST [REDACTED]

RECEIPT BOOK	667888423200	1.50 FP
FLOWER	667888296002	1.50 FP
STAR FLOWERS	667888474394	2.50 FP
LAVENDER	667888076130	1.25 FP
BASKET	667888373161	4.00 FP
SUBTOTAL		\$10.75
GST 5%		\$0.54
PST 7%		\$0.75
TOTAL		\$12.04
MASTERCARD		\$12.04

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 12.04

CARD NUMBER: *****[REDACTED]
DATE/TIME: 21/06/21 [REDACTED]
REFERENCE #: 66228040 0010011090 H
AUTHOR. #: 01332Z

MASTERCARD
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-06-21 [REDACTED]
000563 01 324434

6071

WWW.DOLLARAMA.COM

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

Sale 00091 1 005 22163
0169 06/22/21

AIR MILES Collector Number: *****
9999999

Preferred Member

BDP Number: [REDACTED]

1	OB LABELS 4x1 25SH 718103128292	16.298
	Preferred Price \$14.99	-1.30
1	DAWN APPLE BLOSSOM 037000748366	2.998
	Preferred Price \$2.90	-0.09
1	OB 10X13 ENV 25PK PU 718103041928	8.798
	Preferred Price \$8.53	-0.26
	Subtotal	26.42
	PST 7.00%	1.85
	GST 5.00%	1.32
	Total	\$29.59
	Debit	29.59

TRANSACTION RECORD

***** [REDACTED] Purchase \$29.59
Interac H FLASH DEFAULT
Authorization Number 000400
0010013110 22163 66278966
06/22/21 [REDACTED]
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000

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Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

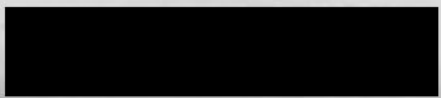
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Text STAPLES169 to 20200
OR
Visit staples.ca/survey/169

Std msg & data rates may apply.

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

GST No. [REDACTED]



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

2021/06/22 [REDACTED] [REDACTED]
CC/CC103110 [REDACTED] W/G2 TR1163716

G 5%	2@ \$11.64	\$23.28
\$1.94 BOOKLET-0/S		
SUBTL		\$23.28
GST		\$1.16
TOTAL		\$24.44
Debit Card		\$24.44
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 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 1 - Apr. 1, 2021 to Jun. 30, 2021

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>\$550.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$550.00</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 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

PIVOTAL CONTACTING

39 2504 43Rd St
Vernon B.C
V1T 6L1403 505 7421

Invoice # 741

April 6 2021

Bill To

MLA Sandhu
2920 28 Ave
Vernon BC V1T 1W9

For

install power for door opener

Item Description	Amount
visit location/source materials	
install power for door opener	
Materials	\$30.00
Labor 2hrs @ \$60hr	\$120.00

Subtotal	\$150.00
Tax Rate	
Other Costs	
Total Cost	\$150.00

Make all checks payable to [REDACTED] or Pivotal Contracting

If you have any questions concerning this invoice, use the following contact information:

[REDACTED], 403 505 7421, [REDACTED]

Thank you for your business.

PIVOTAL CONTACTING

39 2504 43Rd St
Vernon B.C
V1T 6L1403 505 7421

Invoice # 742

30-May-21

Bill To

MLA Sandhu
2920 28 Ave
Vernon BC V1T 1W9

For

source/install track lightin

Item Description	Amount
visit location/source materials	
install additional track lights	
Quoted price	\$400.00

Subtotal	\$400.00
Tax Rate	
Other Costs	
Total Cost	\$400.00

Make all checks payable to [REDACTED] or Pivotal Contracting

If you have any questions concerning this invoice, use the following contact information:

[REDACTED], 403 505 7421, [REDACTED]

Thank you for your business.