

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$330.61
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$705.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,036.58</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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
-
-
-

COTTONS CHOCOLATES
UNIT 105-3334-30AVE
VERNON BC
250-503-2535

07-05-2021 MC #: 0000

BARRITA

CHOCOLATE

*40.00TX

*2.00T2

TOTAL

*42.00

VISA/MC

*42.00

AM10-42 0005

~~~~~  
HAVE A NICE DAY  
PLEASE COME AGAIN  
~~~~~

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: PST- [REDACTED]
PSTA: PST- [REDACTED]

Customer Copy

Invoice: 1-504400
From: Leon
06/05/2021

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
GP Save the Bees Gift Box 2588	1 @ \$45.00		45.00*
1 - Wood Honey Dipper 4"			
1 - Honey, Peppermint, Coconut-Van			
1 - 12pk Honey Sticks - Assorted F			
1 - Bee Mug 6 Assorted Sayings			
1 - Bumper Stickers, Save the Bees			
1 - Large skep candle			
1 - Estate Blossom 2020 100ml / 13			
GPA Okanagan Delight - 375ml 1631	1 @ \$13.00		13.00*
GPABlackberry Twist - 375ml 2194	1 @ \$16.00		16.00*
SUBTOTAL :			\$74.00

EXW

Walmart 

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
 for a monthly chance to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

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

ST# 03169	OP# 006135	TE# 91	TR# 09287
24CT CRAYONS	006365200240		
20 AT	\$0.88		\$17.60 J
School Supply Purchased for		Students	
10 2 MARKERS	006365271020		
20 AT	\$2.44		\$48.80 A
School Supply Purchased for		Students	
NOTEBOOK	006580012692		
20 AT	\$1.46		\$29.20 J
School Supply Purchased for		Students	
QUA CH CC 40	006567712020		
BACKPACK	006791484450		\$8.57 J
BACKPACK	006791484450		\$10.57 J
BINDER POUCH	005805811150		\$1.57 J
School Supply Purchased for		Students	
BINDER POUCH	005805811150		\$1.57 J
School Supply Purchased for		Students	
BACKPACK	006791408258		\$14.88
BACKPACK	006791408258		\$14.88
BACKPACK	006791408281		\$14.88
BACKPACK	006791408336		\$14.88
BACKPACK	006791408336		\$14.88
BACKPACK	006791408208		\$14.88
BACKPACK	006791408208		\$14.88
BACKPACK	006791408208		\$14.88
BACKPACK	006791408208		\$14.88
BACKPACK	006791408208		\$14.88
BACKPACK	006791408297		\$14.88
BACKPACK	006791408297		\$14.88
BACKPACK	006791408209		\$14.88
5 AT	\$14.88		\$89.28 E
10PK PEN	007033020123		\$0.57 J
School Supply Purchased for		Students	
10PK PEN	007033020123		\$0.57 J
School Supply Purchased for		Students	
BALL PEN	696307099981		\$0.57 J
School Supply Purchased for		Students	
BALL PEN	696307099982		\$0.57 J
14 AT	\$0.97		\$13.88 J
School Supply Purchased for		Students	
GLUE STICK	008970430265		\$5.57 J
School Supply Purchased for		Students	
GLUE STICK	008970430265		\$5.57 J
School Supply Purchased for		Students	
FOIL PENCIL	081465001782		\$0.57 J
7 AT	\$0.97		\$6.79 J
School Supply Purchased for		Students	
10PK PEN	007033020123		\$0.57 J
School Supply Purchased for		Students	
10PK PEN	007033020123		\$0.57 J
School Supply Purchased for		Students	
10PK PEN	007033020123		\$0.57 J
School Supply Purchased for		Students	
METAL RULER	088855613351		\$1.27
17 AT	\$1.27		\$21.69 J
School Supply Purchased for		Students	
RULERS	088855613523		\$0.87 J
School Supply Purchased for		Students	
RULERS	088855613523		\$0.87 J
School Supply Purchased for		Students	
RULERS	088855613523		\$0.87 J
School Supply Purchased for		Students	
PENCIL	081465001758		\$3.40 J
20 AT	\$0.17		\$3.40 J
School Supply Purchased for		Students	
SUBTOTAL			\$464.02
GST 5.0000%			\$23.00
PST 7.0000%			\$26.78
TOTAL			\$513.80
DEBIT TEND			\$507.80

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$252.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,159.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,412.31</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Sales Invoice

Number: SI-210203
Issued: 06/30/2021
Due: 07/30/2021

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



Harwinder Sandhu MLA [REDACTED]
Unit B - 2920 28th Ave.
Vernon BC V1T 1V9

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

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

GST/HST [REDACTED]

Item		Qty/Hrs	Price/Rate	Sales Tax	Amount
ROP2.3x1.8SP	ROP - 2.3438" x 1.8542" Special - Full Colour (4 Spots) Grad Special	4.00	20.00	GST 5.00%	80.00
RUNDATE	Run Dates: June 18, 2021	1.00	0.00	No Tax	0.00
NOTE_TEAR	NOTE: Tear Sheets/Paperwork attached	1.00	0.00	GST 5.00%	0.00

Subtotal 80.00

GST 5.00% 4.00

Invoice Total 84.00

Total to Pay 84.00

Comments

IMPORTANT UPDATE:

You now have the option to pay by Credit Card.

Click on the "PAY NOW" option that appears on your invoice and follow the instructions

OR

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

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

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

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

Make cheques payable to The Lumby Valley Times

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

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

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



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

INVOICE # 1497
DATE 01/08/2021
DUE DATE 01/11/2021

01/08/2021	Advertising Revenue	2021-2022 Vernon Vipers Sponsorship as per agreement	GST	1	2,200.00	2,200.00
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SUBTOTAL	2,200.00
GST @ 5%	110.00
TOTAL	2,310.00
BALANCE DUE	\$2,310.00

TAX SUMMARY

GST @ 5%	110.00	2,200.00
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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	
RCC VERNON-MONASHEE HARWINDER SAN #B-2920 28 AVE VERNON BC V1T 1V9			06/21/21 - 06/27/21	HARWINDER SANDHU MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34095931	Credit Card Autopay	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				06/27/21	
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/24	AD CLASS: VMS	Weekly ROP GRADUATION 2021 PAGE: Z 20 Grad 3 color ePaper		1	549.00
		Ad Class Totals: \$554.25		48.000 inch	0.00 5.25
06/27		BC GST			27.71
Total Amount Due will be charged to your credit card on Jul 1, 2021					TOTAL AMOUNT DUE
					581.96

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
34095931	06/27/21	\$ 581.96
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.



BareMetal.Com Inc.

4255 Shelbourne St

Victoria, B.C.

V8N 3G1 - Canada

250-598-7708

For: Harwinder Sandhu (billingid: XXXXXXXXXX)
Harwinder Sandhu, MLA, Vernon-Monashee
2920 28th Ave
B-
Vernon, BC
V1T 1V9
CANADA

PAID Invoice #: 343939
Invoice Dated: 2021/07/05
Displayed: 2021/07/05

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2021/07/05	-0.25	2.00	0.0%	-0.50	
credit for your donation						
cadomain	2021/07/05	12.99	2.00	3.0%	25.20	G
2 year registration for harwindersandhu.ca [order id: 179320]						
ch_oxfam	2021/07/05	0.25	2.00	0.0%	0.50	
charity donation						
Total					25.20	
PST					0.00	
HST/GST XXXXXXXXXX					1.26	
Total New Charges					26.46	

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

Invoice
Invoice Date: 11/02/2021
Invoice Number: 5416
Account ID:

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

Due Date
11/02/2021

GVCC GST: XXXXXXXXXX

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

Invoice

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

71-2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: July 28, 2021
Invoice Number: NOS20195
Advertiser Number: [REDACTED]

For questions about your invoice:

Phone: 250-503-3887

Fax: 1-800-882-8416

E-Mail: [REDACTED]@experiencegroup.ca

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

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

Phone: 250-503-3600

Sales Rep: [REDACTED]

Fax:

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

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	GST			Due
0.250	Banner	4C	Banner Ad	10370	Y	N	N	\$ 365.00

North Okanagan Shuswap, Closing Date: Aug 25, 2021, Publication Date: Sep 15, 2021

Please make cheque payable to:
RRH & Associates

Total Sales:			\$ 365.00
GST	[REDACTED]	(5.00%)	\$ 18.25
Invoice Total:			\$ 383.25

Terms: Due Now

Invoice Total: \$ 383.25

Invoice

WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4**

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: 250-387-3655

Sales Rep: 


Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # 	
Balance Due	\$1207.50

MLA share = \$23.22

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.79



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **6317**
 Issue Date **2021/07/30**
 Due Date **2021/08/06**
 Summary **Website Maintenance and Support - MLA's setup**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/05/04 - Project Management / ██████████ <u>Kelli Paddon</u> - mla launch	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/03 - Project Management / ██████████ <u>Kellie Paddon</u> , new site launch	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / ██████████ <u>Fin Donnelly</u> , Mailchimp fix and launch	2.00	\$150.00 CAD	\$300.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / ██████████ <u>Placeholder</u> - <u>Harrybains</u> NDP site reviewing website, fix banner image size	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/23 - Project Management / ██████████ new mla, <u>Nikki Sharma</u> setup	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / ██████████ Provided instruction on how to fix pixelated banner image issue	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / ██████████ NDP Caucus investigated and fix plugin installation issue	1.00	\$150.00 CAD	\$150.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/29 - Development / ██████████ <u>Roly Russell</u> NDP site deployment	2.00	\$150.00 CAD	\$300.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/30 - Project Management / ██████████ new mla <u>Brenda Bailey</u>	0.75	\$150.00 CAD	\$112.50 CAD

Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/07 - Project Management / ██████████-2-Factor Authentications coordination	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/09 - Development / ██████████ Investigate into locking down all sites	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/12 - Project Management / ██████████- <u>Harwinder Sandhu</u> setup	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2885 ndpcaucus.ca - mla site <u>Henry Yao</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2886 ndpcaucus.ca - mla site, <u>Brittney Anderson</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2887 ndpcaucus.ca - mla site, <u>Harwinder Sandhu</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2888 ndpcaucus.ca - mla site, <u>Jennifer Whiteside</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/27 - Project Management / ██████████-new mla site setup <u>Britny Anderson</u>	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/28 - Project Management / ██████████-2FA for <u>Brenda Bailey</u>	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/30 - Development / ██████████ Launched <u>Brenda Bailey</u> website	1.25	\$150.00 CAD	\$187.50 CAD

Subtotal **\$2,025.00 CAD**
GST (5%) **\$101.25 CAD**

Amount Due \$2,126.25 CAD

MLA Paid: \$161.50



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

Date	Invoice #
14/08/2021	18423

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	14/08/2021	NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Paid: \$24.23		

This Invoice \$ EC\$630.00



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/13/2021	21049		[REDACTED]	30 Days	9/12/2021
Qty	Description		Rate	Amount	
1	Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021		300.00	300.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST [REDACTED]				Subtotal	\$300.00
				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
Balance Due			\$315.00		

MLA paid 12.12

AL AMEEN MEDIA INC.

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

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

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

Invoice To

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

Invoice

Date	Invoice #
2021-08-20	27605

P.O. No.	Terms	Due Date	Account #
		2021-08-20	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	GST/HST No. XXXXXXXXXX		

	Subtotal	\$300.00
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	Total	\$315.00
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Please Make Cheque Payable to AL AMEEN MEDIA INC. \$50 Non-Sufficient Funds charges Apply. Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.	Payments/Credits	\$0.00
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We Appreciate Your Business.	Balance Due	\$315.00
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MLA paid 12.12



ASIAN STAR MEDIA INC
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number A210739
 Date 8/18/2021

Bill To
 NEW DEMOCRATE BC GOVERMENT
 CAUCUS
 166 East Annex,501 Belleville Street
 VICTORIA BC
 V8V1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

MLA paid 24.23

**3S Textiles Ltd.**

3889 Keith Street, Unit D

Burnaby BC V5J 5K4

info@ScDeco.com

www.3sMask.com

GST/HST Registration No 804805166RT0001

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

2116

DATE

09/16/2021

TERMS

Due on receipt

DUE DATE

09/16/2021

DESCRIPTION	TAX	QTY	RATE	AMOUNT
MFF 5 Mask, Black, Blank Mask, Order #S01147 Size S,	PST BC	30	10.66	319.80
Other Charges Freight Charges	GST/PS T BC	1	12.00	12.00

SUBTOTAL	331.80
PST (BC) @ 7%	23.23
GST @ 5%	0.60
TOTAL	355.63

BALANCE DUE CAD 355.63**TAX SUMMARY**

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

Invoice



Page 1 / 1
Invoice INV0065424
Date 8/30/2021
Original Order SF000076859

Impact Canopies Canada Inc.

1371 Kebet Way
Port Coquitlam, BC V3C 6G1

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

Ship To: Harwinder Sandhu, MLA Vernon-Monashee

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

Purchase Order No.				Customer ID	Salesperson	Shipping Method	Payment Terms		Currency
						FEDEXGR	PREPAID		CAD
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price		
1	1		010131011	DSFDB - 10X10 DS STEEL FRAME (w/ spikes, ropes & roller bag)		\$195.00	\$195.00		
1	1		350051010	CUSTOM TOP - 10X10 500D POLYESTER DIGITAL		\$600.00	\$600.00		
1	1		380110600	CUSTOM TABLE COVER - 72"L X 30"D X 29"H 500D POLYESTER DIGITAL		\$245.00	\$245.00		
1	1		900509914	FREIGHT		\$75.00	\$75.00		
3	3		390509901	CUSTOM BANNER - DIGITAL (CUSTOM SIZE)		\$185.00	\$555.00		
				Tax Analysis:			Taxable Amt	Tax Amount	
				GST 5.00%			\$1,670.00	\$83.50	
				PST 7.00%			\$1,670.00	\$116.90	

Tracking #'s



Additional Notes:

Please note, payment by credit card will include an additional 1.5% processing fee on the subtotal of your invoice

Freight	\$0.00
Subtotal	\$1,670.00
Misc	\$0.00
Tax	\$200.40
Trade Discount	\$0.00
Total	\$1,870.40
Payment	\$0.00
Balance Due	\$1,870.40

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$3,413.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,031.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,444.94</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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)
-
-
-
-

COSTCO WHOLESALE

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

██████████ke!XXXXXXXXXXXX

409088	GLACEAU VIT	16.99 G
1569579	TPD/409088	3.50-G
	ENVIRO FEE C	0.30 G
	DEPOSIT CL	1.50
409088	GLACEAU VIT	16.99 G
1569579	TPD/409088	3.50-G
	ENVIRO FEE C	0.30 G
	DEPOSIT CL	1.50
409088	GLACEAU VIT	16.99 G
1569579	TPD/409088	3.50-G
	ENVIRO FEE C	0.30 G
	DEPOSIT CL	1.50
500666	KS WATR500MM	3.75
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
XXXXXXXXXXXX	BOB Count 4	XXXXXXXXXXXX
XXXXXXXXXXXX	Bottom of Basket	XXXXXXXXXXXX
500666	KS WATR500MM	3.75
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
500666	KS WATR500MM	3.75
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
585578	MMKS BATHMM	18.99 GP
805810	TAMPAX PEARL	15.99
333666	EB - LUSH	15.99
599010	LAVAZZA 1KG	13.99
1569438	TPD/599010	3.00-
333666	EB - LUSH	16.99
777171	ALWAYS SUPER	15.49
1149188	ECCS DISH	16.89 GP
9992019	BAND-AID	16.99 G
1267168	3M SPONGEX2	15.99 GP
1462882	BK:NOTEBOOK	17.99 GP
8529633	LYSOL WIPES	19.99 GP
XXXXXXXXXXXX	BOB Count 13	XXXXXXXXXXXX
	SUBTOTAL	255.81
	TAX	13.70
XXXX	TOTAL	██████████

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

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

ST# 03169	DP# 006837	TE# 14	TR# 00257
WTR DISPENSE	081720601178		\$223.00
BCELCLDDISP1	000031675177		\$9.50
	SUBTOTAL		\$232.50
	GST 5.0000%		\$11.63
	PST 7.0000%		\$16.28
	TOTAL		\$260.41

CORBETT OFFICE PLUS

3306-30TH AVENUE

VERNON, B.C.

V1T 2C8

250-549-2236

P.O:



07/05/21 Store# 1 180494 Clrk 5

1 STAMP, SELF/INK, CUST TR04912

1.00 @

34.93EA

34.93

SUBTOTAL

34.93

PST

2.45

GST

1.75

TOTAL

39.13

AMT TEND

39.13

CHANGE

0.00

PAID BY: 3 Credit Card



ELECTIONS BC
Province of British Columbia

Mailing Address:
PO Box 9275 Stn Prov Govt
Victoria BC V8W 9J6

Location:
100-1112 Fort St, Victoria BC

Phone: 250-387-5305
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448
Facsimile: 250-387-3578
Toll-free Facsimile: 1-866-466-0665
Email: electionsbc@elections.bc.ca
Web Site: <http://www.elections.bc.ca/>

Date July 23, 2021

Invoice# 21-020

Billing Address:
Name: Harwinder Sandhu, Vernon-Monashee
Address: MLA
[Redacted]
B-2920 28 Ave
Vernon BC V1T 1V9

Shipping Address:
Harwinder Sandhu, Vernon-Monashee
MLA
[Redacted]
B-2920 28 Ave
Vernon BC V1T 1V9

Phone: 250-503-3600
Email:

Item	Count	Unit Cost	Total
Vernon-Monashee	8	\$ 7.00	\$ 56.00
Provincial Map	1	\$ 10.00	\$ 10.00
Administrative Fee	1	\$ 20.00	\$ 20.00
TOTAL OF THIS INVOICE			\$ 86.00

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**. Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Thank you for your order.

Prism Water Co

129 Crossview Rd
Enderby BC, V0E 1V3
info@prismwaterco.com
www.prismwaterco.com
778-506-2015
BN/NE: [REDACTED]



Invoice

Invoice No: 7796
Date: 2021-07-08
Terms: NET 30
Due Date: 2021-08-07

Bill To: MLA office of Harwinder Sandhu
[REDACTED]@eg.bc.ca
Unit B 2920 28th Ave Vernon BC V1T
1V9

Code	Description	Quantity	Rate	Amount
001	Punch Card 18.9 tr x 12	1	\$76.95	\$76.95*
007	Deposit	2	\$10.00	\$20.00*

*Indicates non-taxable item

Subtotal	\$96.95
Total	\$96.95
PAID	\$0.00

Pay Now



Balance Due \$96.95

Comments

Unpaid balances over 30 days are subject to interest charges of 2.5%.

Thank you for your business.

Date July 7, 2021

M Harinder Sandhu

Address MLA OK

Reg. No.	Clerk	Account Forward
1	Antler Business card Holder	\$ 4500
2		
3		
4		
5		
6		
7		
8		
9	P.D	
10		
11		
12		
13		
14	6390-50	\$ 4500
15		

DOLLARAMA

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

PLASTIC WATERING	667888100514	2.00 FP
POSTER STRIPS	051131706286	3.00 FP
BONSAI TREE	667888336647	4.00 FP
BASKETS	667888221530	1.75 FP
SUBTOTAL		\$10.75
GST 5%		\$0.54
PST 7%		\$0.75
TOTAL		\$12.04
MASTERCARD		\$12.04

FRESH CO

30th Ave & 34St FreshCo
3417 30 Avenue Vernon BC
Phone: 250-542-8167
GST# [REDACTED]

Served by: Nadine

Bagged Ice 2.7KG	\$5.98 C
2 @ 1/ \$2.99	
Tablecover	\$1.00 XC
Tablecover	\$2.00 XC
Cream 18%	\$2.88 C
Creamer Almond Hz/Nt	\$2.27 C
Raid Ant Baits	\$5.97 XC
Bag Reusable	\$0.50 XC
2 @ 1/ \$0.25	

SUBTOTAL	\$20.60
5% GST	\$0.47
7% PST	\$0.66
TOTAL	\$21.73
Debit	TENDER \$21.73
Cash	CHANGE \$0.00

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

REG #: 4 07/22/2021 [REDACTED] TRANS #: 6
OPERATOR #: 4444 Float: 001

043-2124-2	B&D COFFEEGRIND	\$	18.99
298-5955-0	RECYCLING FEE	\$	0.50
3X161-3202-8	@	\$	0.500 ea.
	WASHR FLAT 1/2,	\$	1.50
3X161-3203-6	@	\$	1.090 ea.
	WASHR FLAT 5/8,	\$	3.27
	SUBTOTAL	\$	24.26
	GST 5%	\$	1.21
	PST 7%	\$	1.70
	TOTAL	\$	27.17

Canada Post / Postes Canada

SHOPPERS WESTEND

3417 31 Ave

VERNON, BC ~~V1T2E0~~

GST/TPS#: 104287529

EW

2021/08/04

CC/CC130397

[REDACTED]

W/G1

Suzy

TR1827294

G 5%

Regular Parcel

1@ \$13.97

\$13.97

Actual Weight 0.732kg

To VOE2G5

DOLLARAMA

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

LARGE GIFT BAGS	667888056293	24.00	FP
24 @ 1.00			
RUBBER BANDS	667888253630	1.25	FP
SUBTOTAL		\$25.25	
GST 5%		\$1.26	
PST 7%		\$1.77	
TOTAL		\$28.28	
DEBIT		\$28.28	

COSTCO

WHOLESALE

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

B8 Member

333666 EB - LUSH	16.99
333666 EB - LUSH	16.99
647487 STAPLER	17.99 GF
647487 STAPLER	17.99 GF
1202501 POST-ITS	11.99 GF
SUBTOTAL	81.95
TAX	5.76
**** TOTAL	87.71

Order Placed: August 29, 2021**Amazon.ca order number:** [REDACTED]**Order Total:** CDN\$ [REDACTED]**Shipped on August 31, 2021****Items Ordered**

1 of: *Selfie Stick Tripod, UBeeSize 51" Extendable Tripod Stand with Bluetooth Remote for iPhone Android Phone, Heavy Duty Aluminum, Lightweight, Load capacity: 1 Kg*

Sold by: Amazon.com.ca, Inc.

Manufacturer: UBeeSize, ANAHEIM, CA, 92805 US

Condition: New

PriceCDN\$
34.011 of: *To Kill a Kingdom,* [REDACTED]

Sold by: Amazon.com.ca, Inc.

Manufacturer: Square Fish, NEW YORK, NY, 10010 US

Condition: New

CDN\$

Shipping Address:

Harwinder Sandhu

[REDACTED]
[REDACTED] British Columbia [REDACTED]

Canada

Shipping Speed:

FREE Shipping

Payment information**Payment Method:**

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ [REDACTED]

Shipping & Handling: CDN\$ [REDACTED]

FREE Shipping: -CDN\$ [REDACTED]

Billing Address:

Harwinder Sandhu

Total before tax: CDN\$ [REDACTED]

Estimated GST/HST: CDN\$ [REDACTED]

Estimated PST/RST/QST: CDN\$ [REDACTED]

Grand Total: CDN\$ [REDACTED]

[REDACTED] British Columbia [REDACTED]

Canada

MLA Paid: \$38.09

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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>\$130.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$130.32</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Sandhu, Harwinder MLA

Date (DD/MM/YY): 05-Jul-21

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT):

Invoice # 070521-EW

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
PerDiem - lunch only	[REDACTED] - Meals/Hospitality for Staff Members	\$ 27.00

REIMBURSEMENT TOTAL \$ **27.00**

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Sandhu, Harwinder MLA

Date (DD/MM/YY): 04-Aug-21

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT):

Invoice # 080421-EW

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Dinner only	[REDACTED] - In-Constituency Staff Travel	\$ 36.00

REIMBURSEMENT TOTAL **\$ 36.00**

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$550.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$371.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$921.80</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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



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

INVOICE

Invoice No.: 4020
 Date: Jul 01, 2021
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		8	Alarm Monitoring fee (May-Dec 2021) billed semi annual Your next invoice for monitoring will come out in January 2022	GS	37.00	296.00
			Subtotal:			296.00
			GS - GST Paid on Purchases GST			14.80
Hewberry Alarms Ltd. GST: [Redacted]						
Shipped By: Tracking Number:					Total Amount	310.80
Comment: We accept e-transfers to hewberryoffice@gmail.com no password needed but please quote invoice number					Amount Paid	0.00
Sold By:					Amount Owing	310.80

#62 - 5

Sir Winston's Pub
2705 32nd St.
Vernon, BC V1T 5L5
Phone (250)549-3485
www.sirwinstons.ca

Date: Aug 26, 2021

Time: [REDACTED]

Server: [REDACTED] 5

Bill: 0098

Table : 62

1	PDP	3.25
1	BEEF DIP	16.50
1	SM DIP	0.75

Subtotal	20.50
GST	1.03

Total 21.53

PLEASE PAY YOUR SERVER
GST#R869429696

TRANSACTION RECORD

SIR WINSTON'S PUB

2705 32 STREET
VERNON BC

Sir Winstons Pub

Purchase

Aug 26, 2021

INTERAC

FLASH DEFAULT

TID: 14008867

Sequence: 001 298

Auth#: 006680

Batch: 001

***** [REDACTED]

Entry: Tap EMV (H)

Response: 00-001

Clerk: 5

Amount

\$ 21.53

Tip

\$ 6.39

Total

\$ 26.92

A0000002771010 INTERAC
TVR 8080008000

Approved

Cardholder copy

* DUPLICATE *

Cora

5601 Anderson Way, Vernon
Vernon, BC
V1T 9V1
(250) 549-2672

Serv: [REDACTED]

Bill: 24

Table: 63 Order: 23 Seat: 1

#Guests: 3

2021-09-07 [REDACTED]

1 CORA'S SPECIAL	16.25
1 REGULAR COFFEE	3.25
=====	
Sub Total:	19.50
GST	0.98
=====	
Total:	20.48

Cora

5601 Anderson Way, Vernon

Vernon, BC

V1T 9V1

(250) 549-2672

Serv: [REDACTED]

Bill: 23

Table: 62 Order: 34 Seat: 1

#Guests: 1

2021-09-07 [REDACTED]

1 2 EGGS SAUSAGE (3) 12.95

Sub Total: 12.95

GST 0.65

Total: 13.60