

Expense Reports

Expense Report	EXP-6113	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	33.48		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-9555	Jan 1, 2026	33.48	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-6114	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	10.07		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-9555	Jan 1, 2026	10.07	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-6194	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	117.03		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-9698	Jan 1, 2026	117.03	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-6197	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	11.75		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-9700	Jan 1, 2026	11.75	0.00	8281 - Office Supplies

Expense Report	EXP-6941	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement 8296	Total Amount	108.19		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-10655	Jan 1, 2026	108.19	0.00	8296 - Meals / Hospitality for Staff

Expense Reports

Expense Report	EXP-7382	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8295	Total Amount	41.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-11847	Jan 1, 2026	41.88	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-7378	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8272	Total Amount	26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-11839	Jan 5, 2026	26.00	0.00	8272 - Protocol

Expense Report	EXP-7380	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8271	Total Amount	32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-11846	Jan 9, 2026	32.00	0.00	8271 - Attending Events

Expense Report	EXP-7430	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8281	Total Amount	24.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-12104	Jan 12, 2026	24.02	0.00	8281 - Office Supplies

Expense Report	EXP-7555	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8271	Total Amount	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-12366	Jan 19, 2026	40.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-7600	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8272	Total Amount	386.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-11402	Jan 1, 2026	386.40	0.00	8272 - Protocol	

Expense Report	EXP-7608	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8272	Total Amount	29.69			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-12368	Jan 21, 2026	29.69	0.00	8272 - Protocol	

Expense Report	EXP-7599	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8220	Total Amount	1344.66			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-11405	Jan 1, 2026	1344.66	60.03	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-7630	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	54.61			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12505	Jan 20, 2026	54.61	0.00	8281 - Office Supplies	

Expense Report	EXP-7639	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8295	Total Amount	41.88			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-12467	Jan 1, 2026	41.88	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-7642	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8220	Total Amount	481.59		
Item					
8220 - Constituency Office - Furniture and Equipment	Line Memo FSPP-12515	Acctg Jan 20, 2026	Line Amt 481.59	Tax Amt 21.50	Spend Category 8220 - Constituency Office - Furniture and Equipment

Expense Report	EXP-7784	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8281	Total Amount	36.96		
Item					
8281 Office Supplies - Office Supplies	Line Memo FSPP-12724	Acctg Jan 27, 2026	Line Amt 36.96	Tax Amt 0.00	Spend Category 8281 - Office Supplies

Expense Report	EXP-7823	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement-8272	Total Amount	8.78		
Item					
8272 Special Events and Protocol - Protocol	Line Memo FSPP-12764	Acctg Jan 28, 2026	Line Amt 8.78	Tax Amt 0.00	Spend Category 8272 - Protocol



Expense Report	EXP-8005	Status	Canceled		
Business Purpose	Constituency Office Expense	Payment Status	Unpaid		
Memo	CA Reimbursement-8272	Total Amount	68.25		
Item					
8272 Special Events and Protocol - Protocol	Line Memo FSPP-13029	Acctg Jan 30, 2026	Line Amt 68.25	Tax Amt 0.00	Spend Category 8272 - Protocol

Expense Reports

Expense Report	EXP-8008	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8271	Total Amount	32.48		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-13033	Jan 30, 2026	32.48	0.00	8271 - Attending Events
Expense Report	EXP-8004	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8270	Total Amount	309.39		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-13027	Jan 30, 2026	309.39	0.00	8270 - Hosting Events
Expense Report	EXP-8006	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8271	Total Amount	122.01		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-13031	Jan 30, 2026	122.01	0.00	8271 - Attending Events
Expense Report	EXP-8007	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8271	Total Amount	52.61		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-13032	Jan 30, 2026	52.61	0.00	8271 - Attending Events
Expense Report	EXP-8031	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement-8270	Total Amount	38.07		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-13079	Jan 30, 2026	38.07	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-8033	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8270	Total Amount	225.7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-13078	Jan 30, 2026	225.70	0.00	8270 - Hosting Events	

Expense Report	EXP-8133	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement-8272	Total Amount	8.43			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-13160	Feb 3, 2026	8.43	0.00	8272 - Protocol	

Expense Report	EXP-8171	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8272	Total Amount	263.77			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-13249	Feb 3, 2026	263.77	0.00	8271 - Attending Events	

Expense Report	EXP-8360	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8271	Total Amount	16.52			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-13605	Feb 6, 2026	16.52	0.00	8271 - Attending Events	

Expense Report	EXP-8384	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8271	Total Amount	90			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-13675	Feb 6, 2026	90.00	0.00	8271 - Attending Events	

Expense Reports

Expense Report	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Expense Report	EXP-8402				
Business Purpose	Constituency Office Expense				
Memo	MLA Reimbursement-8282				
		Status	Approved		
		Payment Status	Paid		
		Total Amount	331.51		
Expense Report	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPF-13530	Feb 4, 2026	331.51	0.00	8282 - Office Equipment / Furniture
Expense Report	EXP-8677				
Business Purpose	Constituency Office Expense				
Memo	MLA Reimbursement-8271				
		Status	Approved		
		Payment Status	Paid		
		Total Amount	200		
Expense Report	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPF-13988	Feb 9, 2026	200.00	0.00	8271 - Attending Events
Expense Report	EXP-8697				
Business Purpose	Constituency Office Expense				
Memo	CA Reimbursement-8295				
		Status	Approved		
		Payment Status	Paid		
		Total Amount	41.88		
Expense Report	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPF-13995	Feb 1, 2026	41.88	0.00	8295 - Cell Phone / Cable
Expense Report	EXP-9289				
Business Purpose	Constituency Office Expense				
Memo	MLA Reimbursement-8276				
		Status	Approved		
		Payment Status	Paid		
		Total Amount	20.06		
Expense Report	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPF-14742	Feb 25, 2026	20.06	0.00	8276 - Subscriptions / Memberships
Expense Report	EXP-9309				
Business Purpose	Constituency Office Expense				
Memo	MLA Reimbursement-8271				
		Status	Approved		
		Payment Status	Paid		
		Total Amount	350		
Expense Report	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPF-14816	Mar 1, 2026	350.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-9345	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement-8272	Total Amount	130.98		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-14868	Mar 1, 2026	130.98	0.00	8272 - Protocol
Expense Report	EXP-9756	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8281	Total Amount	62.94		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-15530	Mar 5, 2026	62.94	0.00	8281 - Office Supplies
Expense Report	EXP-9757	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8281	Total Amount	13.84		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-15545	Mar 3, 2026	13.84	0.00	8281 - Office Supplies
Expense Report	EXP-9759	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8272	Total Amount	69		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-15546	Mar 5, 2026	69.00	0.00	8272 - Protocol
Expense Report	EXP-10067	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8281	Total Amount	13.56		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-16265	Mar 17, 2026	13.56	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-10068	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8295	Total Amount	41.88		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-16264	Mar 1, 2026	41.88	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-10107	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8295	Total Amount	44.8		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-16401	Mar 1, 2026	44.80	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-10357	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement-8282	Total Amount	39.19		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-16666	Mar 15, 2026	39.19	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-10502	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8273	Total Amount	67.68		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-16792	Mar 23, 2026	67.68	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-10520	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement-8282	Total Amount	190.37		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-16889	Mar 24, 2026	190.37	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-10644	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement-8276	Total Amount	20.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-17054	Mar 25, 2026	20.23	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-10679	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8281	Total Amount	47.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-17141	Mar 26, 2026	47.98	0.00	8281 - Office Supplies

Expense Report	EXP-10742	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8285	Total Amount	14.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSP-17127	Mar 26, 2026	14.11	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-11181	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8282	Total Amount	34.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-17656	Mar 29, 2026	34.60	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-11184	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8282	Total Amount	85.67

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-17649	Mar 28, 2026	85.67	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-11186
Business Purpose	Constituency Office Expense
Memo	MLA Reimbursement-8282

Status	Approved
Payment Status	Paid
Total Amount	15.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-17648	Mar 28, 2026	15.17	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-11189
Business Purpose	Constituency Office Expense
Memo	MLA Reimbursement-8282

Status	Approved
Payment Status	Paid
Total Amount	18.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-17645	Mar 28, 2026	18.32	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-11391
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement-8295

Status	Approved
Payment Status	Paid
Total Amount	44.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-18077	Mar 1, 2026	44.80	0.00	8295 - Cell Phone / Cable



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	[REDACTED]
Invoice Date	02-DEC-2025
Payment Terms	Credit Card
Purchase Order	[REDACTED]
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

Bill To

Harwinder Sandhu
BC V1B 3Y3
CANADA

INVOICE

Item Details

Service Term: 02-DEC-2025 to 01-JAN-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000061	Acrobat Pro	1	EA	38.99	38.99	12.00%	4.68	43.67

Invoice Total

NET AMOUNT (CAD)	38.99
TAXES (SEE DETAILS FOR RATES)	4.68
GST(CAD)	1.95
PST(CAD)	2.73

GRAND TOTAL (CAD) 43.67

Comments:

GST

Billing Contact

[REDACTED]

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	[REDACTED]
Invoice Date	30-OCT-2025
Payment Terms	Credit Card
Purchase Order	[REDACTED]
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

Bill To

Harwinder Sandhu
BC V1B3Y3
CANADA

CREDIT MEMO

Item Details

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000061	Acrobat Pro	1	EA	(9.10)	(9.10)	12.00%	(1.09)	(10.19)

Invoice Total

NET AMOUNT (CAD)	(9.10)
TAXES (SEE DETAILS FOR RATES)	(1.09)
GST(CAD) (0.45	
PST(CAD) (0.64	
GRAND TOTAL (CAD)	(10.19)

Comments:

GST

Billing Contact

[REDACTED]

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number [REDACTED]
 Invoice Date 02-DEC-2025
 Payment Terms Credit Card
 Purchase Order [REDACTED]
 Order Number [REDACTED]
 Customer Number [REDACTED]
 Currency CAD

Bill To

Harwinder Sandhu
BC V1B 3Y3
CANADA

INVOICE

Item Details

Service Term: 02-DEC-2025 to 01-JAN-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30005176	AI Assistant for Acrobat	1	EA	8.99	8.99	12.00%	1.08	10.07

Invoice Total

NET AMOUNT (CAD)	8.99
TAXES (SEE DETAILS FOR RATES)	1.08
GST(CAD)	0.45
PST(CAD)	0.63
GRAND TOTAL (CAD)	10.07

Comments:

GST

Billing Contact

[REDACTED]

Thank you for your business!

HARWINDER
[REDACTED]
[REDACTED]
CA

Paid / Payé

Sold by / Vendu par:

Honglinwangluokejishenzhenyouxianzerengongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 05 December 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$117.03

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Harwinder
[REDACTED]
CA

Delivery address / Adresse de livraison

Harwinder Sandhu
[REDACTED]
CA

Sold by / Vendu par

Honglinwangluokejishenzhenyouxianzerengongsi

平湖街道

禾花社区 平新北路163号广弘美居B

Order date / Date de commande: 05 December 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 05 December 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture [REDACTED]

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
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portable de 17,3", idéal pour les voyages de nuit,
l'université, le travail
ASIN: B0C65JPPF2

Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Invoice subtotal / Total partiel de la facture \$117.03

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$104.49	\$5.22	\$12.54

WHOLESALE CLUB LOCATION #6732
250-260-4551
INVOICE #: [REDACTED]

CASH
SALES
Account #: [REDACTED]

() -
Tobacco Tax #: [REDACTED]
PST #: [REDACTED]
Payment Due: 0 Days

22-DAIRY			
06870010363	DAIR COFF CREAM	RD	5.46
33-BAKERY INSTORE			
06148301225	CINNH SWIRL LOAF	MRJ	6.29
SUBTOTAL			11.75
TOTAL			11.75
Number of Items:			2

Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 11.75
Card Type: DEBIT
Card Number: [REDACTED]
Date Time: 25/12/08
Ref. #: [REDACTED]
Auth #: [REDACTED]
Interac
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT TND 11.75

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER [REDACTED]

2025/12/08 [REDACTED] 203 03 3208 [REDACTED]
Tell us h[REDACTED] today! Visit
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimun points
Full contest rules on survey website
CODE: [REDACTED]

The Roxy Cafe Inc.
3008 31 St
Vernon, BC
Canada, V1T 5H7
Tel: +1 2505410207
Printed December 19, 2025 at [REDACTED]

Bill #: 17766

1 x Roxy Ramen Bowl	\$40.00
Roasted Veggie Sammy	\$16.25
Falafel And Hummous With Pickled Onion 5Pc	\$10.00
Pour Over Coffee	\$4.74
+ \$3.75: Pour Over Coffee 12oz	
+ \$0.99: Coconut Milk	
1 x Chai Latte	\$13.00
+ \$5.75: Chai Latte 12oz	
+ \$0.75: Hazelnut Flavour Shot	

Food Total	\$0.00
Drinks Total	\$0.00
Food Total	\$66.25
Drinks Total	\$17.74

Sub Total	\$83.99
GST (5%)	\$4.20
PST liquor	\$0.00
PST	\$0.00

Total \$88.19

Mastercard [REDACTED] Auth#: [REDACTED]	\$108.19
Total Tips	\$20.00

Thank You
Please Come Again

Tip Guide:
15%=\$13.23 18%=\$15.87 20%=\$17.64



Tel: (416) 238-1444
Toll-Free: (888) 837-1444
support@savemobility.com
www.savemobility.com

Invoice Date: 2025-11-11

Invoice #: [REDACTED]

[REDACTED]

Previous Balance: \$41.88
Payments / Adjustments: \$41.88
Balance Forward: \$0.00

<u>Number</u>	<u>Subscriber Name</u>	<u>Description</u>	<u>Amount</u>
[REDACTED]	[REDACTED]	Mobile Invoice Charges	\$37.40

Sub-Total \$37.40

GST (86491 9865RT) \$1.86

PST \$2.62

Current Total \$41.88

Total Amount Due: \$41.88

DUE ON RECEIPT
Overdue accounts interest charge 2% per month
Payable to Sydian Group International Inc.

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

Invoice: [REDACTED]
From: [REDACTED]
01/05/2026

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
----------	-----	-------	-------

'Local Gems' Wildflower Honey Tasting Flight 2497			
---	--	--	--

1 @ \$26.00

26.00

SUBTOTAL : \$26.00

TOTAL : \$26.00

< PAYMENT >
Mastercard: 26.00

ITEMS: 1

TID
MASTERCARD
ENTRY METHOD
REF # [REDACTED]
PTID: [REDACTED]

S1F2-00015822202217

***** [REDACTED]

Contactless Ch

AUTH #: [REDACTED]

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

Invoice: [REDACTED]
From: [REDACTED]
01/05/2026

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
'Local Gems' Wildflower Honey Tasting Flight 2497	1 @	\$26.00	26.00

SUBTOTAL : \$26.00

TOTAL : \$26.00

< PAYMENT >
Mastercard: 26.00

ITEMS: 1

TID
MASTERCARD
ENTRY METHOD
REF # [REDACTED]
PTID: [REDACTED]

S1F2-00015822202217

***** [REDACTED]

Contactless Ch [REDACTED]

AUTH #: [REDACTED]

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

Invoice: [REDACTED]
From: [REDACTED]
01/05/2026

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
----------	-----	-------	-------

'Local Gems' Wildflower Honey Tasting Flight 2497			
---	--	--	--

1 @ \$26.00

26.00

SUBTOTAL : \$26.00

TOTAL : \$26.00

< PAYMENT >

Mastercard: 26.00

ITEMS: 1

TID
MASTERCARD
ENTRY METHOD
REF #:
PTID:

S1F2-00015822202217

***** [REDACTED]

Contactless Ch

AUTH #: [REDACTED]

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

THE MUSEUM

Order confirmed

Thank you for your purchase! Call us or reply to this email if you have any questions.

Order status

\$32.00

Women in Leadership: Challenging the Status Quo × 2 \$32.00

(\$16.00 ea.)

Join us for a dynamic panel discussion featuring five inspiring women leaders from Greater Vernon. Hear candid insights on leadership,...

Total

\$32.00



Mastercard [REDACTED] (Keyed)

2026-01-09-
16:00



#nJtf

Auth code:



Order #:



PST/RST/QST: 1011-5748



harwinder.sandhu.mla@leg.bc.ca

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save-on-foods #2248
 Polson
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T #R121453583

BANANAS	1.00
0.575 kg @ \$1.74/kg	
Fig & Raisin Oat	8.99
Leclerc Cookies	5.49
Card \$4.29 Save	-1.20
Olympic Vanilla	10.29
Card \$11.99 Save	-4.30
PLNTATION SUGAR CUBE	5.99
Silk Off Enhc Oat Hz	3.99
Card \$2.99 Save	-1.00
Silk Creamer Oat Yeah	6.99
Card \$5.29 Save	-1.70
WF Maple Cookies	4.39
Card \$3.49 Save	-0.90
WF RED PEPPER DIP	4.99
Card \$4.49 Save	-0.50
Zevia Soda	7.99 B
*DEPOSIT	0.00
*RECYCLE FEE	0.12 G

Sub Total \$54.93

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	8.11	0.41
PST	7.99	0.56

BALANCE DUE	\$55.90
Debit	\$55.90
[] XXXXXXXXXXXX [REDACTED]	- 31.88

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

24.02

INTEREST

TYPE: Purchase

 ACCT: Flash Default \$ 55.90

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 01/12/202 [REDACTED]
 REFERENCE #: [REDACTED] H
 TERM: [REDACTED]
 AUTHOR.# : [REDACTED]

Receipt



Harwinder Sandhu

Order Date: January 19, 2026 at [REDACTED]

Payment method: Credit Card

Embrace the Nations Presents: Black History Month

February 15, 2026 at 4:30 PM

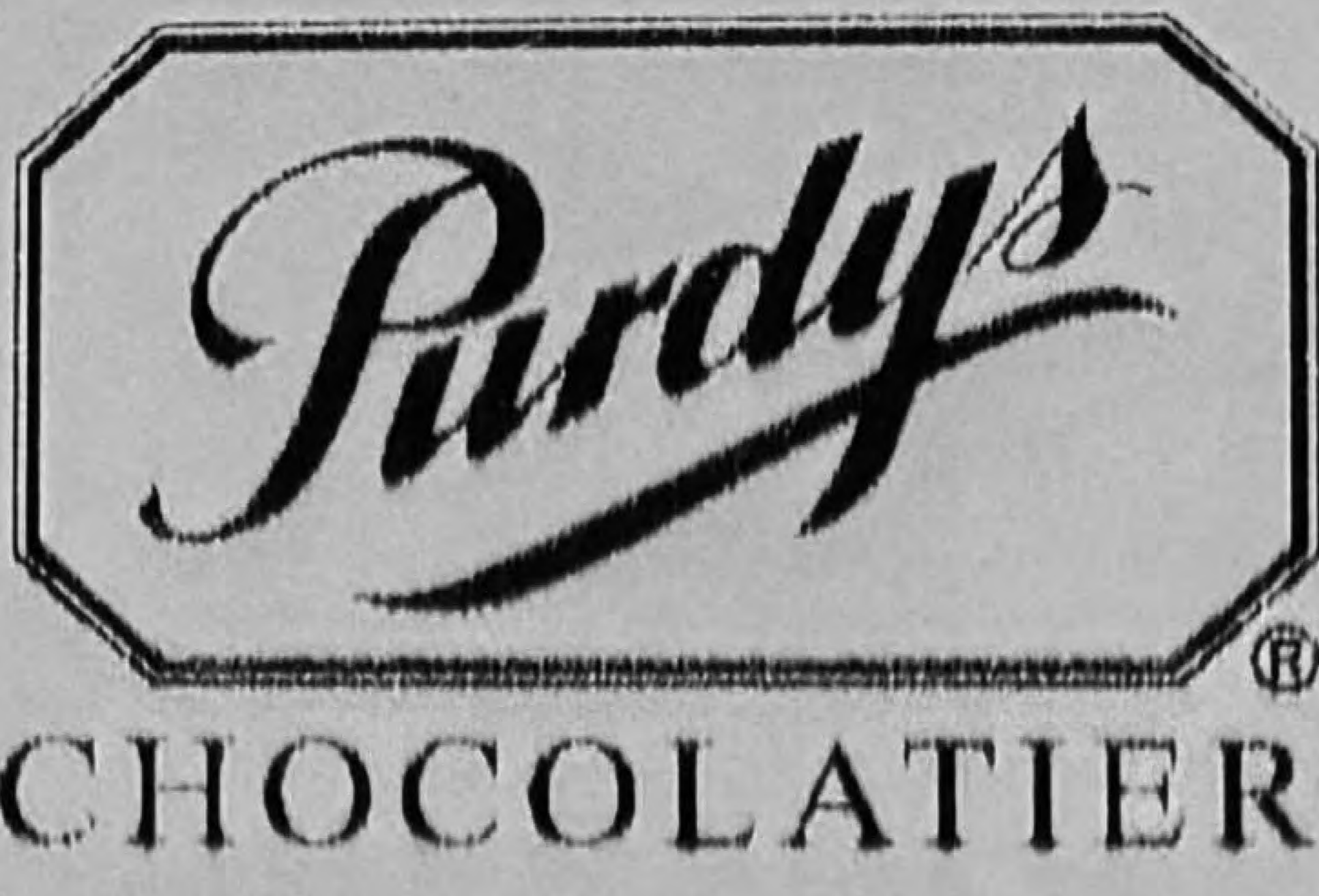
Paddlewheel Hall

7813 Okanagan Landing Road

Vernon, BC , V1H 1H2

Canada

Items	Price
Adult	CA\$20.00
	Fee CA\$0.00
Adult	CA\$20.00
	Fee CA\$0.00
	Delivery Method (E-ticket): CA\$0.00
	Total: CA\$40.00



Purdys Chocolatier - Village Green

276 - 4900 - 27
Street
Vernon, BC
V1T 7G7
(250) 542-8597
www.purdys.com
@PurdysChocolate

December 19, 2025

Receipt [REDACTED]
Authorization [REDACTED]
GST # 104423892

MASTERCARD
AID A0 00 00 00 04 10 10
PIN Verified

Holiday Gift Tin, 20 pc x 3 (\$35.00 each)	\$105.00
Sweet Georgia Browns x 2 15pc, Mini, Milk, X-Code (\$30.00 each)	\$60.00
Holiday Classics x 2 Classics Gift Box, 12 pc (\$23.00 each)	\$46.00
Dark Chocolate Dates Gift Box x 2	\$30.00
Discount: Price Reduction=- Chocolate Dates (\$5.00) (\$20.00 each)	\$40.00
Yetimallow Bar, 65 g	\$7.00
Fruit Jellies, 32pc All Year	\$30.00
Holiday Classics x 2 Classics Gift Box, 16 pc W/B (\$30.00 each)	\$60.00
Snowballs, 16pc	\$30.00

Subtotal \$368.00
GST (5%) \$18.40

Total **\$386.40**
Mastercard [REDACTED] (Chip) \$386.40
Harwinder Sandhu

Canada's Chocolatier since 1907
Made with sustainable cocoa

Fundraise with Purdys Chocolatier!
Visit purdys.com/fundraising

NO REFUNDS OR EXCHANGES ON
PRODUCT.

NOT FOR RESALE. For full Terms &
Conditions please visit purdys.com/terms-of-use

DOLLARAMA

3322 31 Ave
Vernon BC V1T 2H5
GST 863624433

CABLE TIE	667888177660	1.50	FP
STORAGE BOX	667888466979	3.00	FP
DOCUMENT FRAME	667888078486	2.50	FP
DOCUMENT FRAME	667888078486	2.50	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
SUBTOTAL		\$26.50	
GST 5%		\$1.33	
PST 7%		\$1.86	
TOTAL		\$29.69	
DEBIT		\$29.69	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 29.69

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 26/01/21

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

Interac

A0000002771010

8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2026-01-21

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com



Order # [REDACTED]

Order Date: January 1, 2026 4:57:20 PM

Invoice #CA100174783

Shipping Address

Harwinder Sandhu
[REDACTED]

Canada

T: [REDACTED]

Billing Address

Harwinder Sandhu
[REDACTED]

Canada

T: [REDACTED]

Shipping Method

Standard Shipping - Free

Payment Method

Items Ordered

Product Name	Item Number	Price	Qty	Subtotal
Computer Desk with Power Outlet Keyboard Tray and 3 Large Drawers	48326715	C\$199.00	1	C\$199.00
PU Leather Home Office Chair 400 lbs High Back Executive Chair	23147689	C\$239.00	2	C\$478.00
Ergonomic Leather Office Chair with Adjustable Height and Tilt Function	30696739	C\$219.00	3	C\$657.00
			Subtotal	C\$1,334.00



Shipping & Handling	C\$0.00
Special Offer(OEUIITK3)	-C\$133.40
GST	C\$60.03
PST	C\$84.03
Grand Total:	C\$1,344.66

[< Back](#)

STAPLES CANADA
Vernon
3202-32nd Street
Vernon, BC V1T 5M8
250-503-3300

SALE

01/20/26

3048231

Preferred Member
BDP Number: [REDACTED]

1	PACKAGING TAPE 718103403047	12.99B
	Preferred Price 12.60	-0.39
1	3X5 WHT RULE 300 718103080941	10.49B
	Preferred Price 10.18	-0.31
1	SARASA GEL RT BLK 4P 45888400146	8.79B
	Preferred Price 8.53	-0.26
1	PIN SS 3X3 15PK SUMM 68060462589	17.99B
	Preferred Price 17.45	-0.54
1	SHARPERIMAGE S-600 194696038581	429.99B
SubTotal		478.75
GST 5.00%		23.94
PST 7.00%		33.51
Total		536.20

TRANSACTION RECORD

***** [REDACTED] \$536.20
Mastercard [REDACTED] C Purchase
Authorization Number [REDACTED]
01/20/26 [REDACTED]
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000 E800

*** 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

Thank you for shopping at STAPLES!

IMPORTANT
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GST No. 126152586

Congratulations! You received special
pricing on this purchase because you
are a valued Staples Business Member.
To learn more about your Staples
Business Membership, please visit
staples.ca/businessmemberships

TOTAL ITEMS: 4

Survey Access Code
[REDACTED]

Share your feedback for a chance to
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.



Tel: (416) 238-1444
Toll-Free: (888) 837-1444
support@savemobility.com
www.savemobility.com

Invoice Date: 2025-12-11

Invoice #: [REDACTED]

[REDACTED]

Previous Balance: \$41.88
Payments / Adjustments: \$41.88
Balance Forward: \$0.00

<u>Number</u>	<u>Subscriber Name</u>	<u>Description</u>	<u>Amount</u>
[REDACTED]	[REDACTED]	Mobile Invoice Charges	\$37.40

Sub-Total \$37.40

GST (86491 9865RT) \$1.86

PST \$2.62

Current Total \$41.88

Total Amount Due: \$41.88

DUE ON RECEIPT
Overdue accounts interest charge 2% per month
Payable to Sydian Group International Inc.

STAPLES CANADA
Vernon
3202-32nd Street
Vernon, BC V1T 5M8
250-503-2200

SALE

01/20/26

3048231

Preferred Member
BDP Number: [REDACTED]

1	PACKAGING TAPE 718103403047		12.99B
	Preferred Price 12.60		-0.39
1	3X5 WHT RULE 300 718103080941		10.49B
	Preferred Price 10.18		-0.31
1	SARASA GEL RT BLK 4P 45888400146		8.79B
	Preferred Price 8.53		-0.26
1	PIN SS 3X3 15PK SUMM 68060462589		17.99B
	Preferred Price 17.45		-0.54
1	SHARPERIMAGE S-600 194696038581		429.99B
SubTotal			478.75
	GST 5.00%		23.94
	PST 7.00%		33.51
Total			536.20

TRANSACTION RECORD

***** [REDACTED] \$536.20
Mastercard C Purchase
Authorization Number [REDACTED]

01/20/26
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000 E800

*** 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](http://staples.ca/spotlight-virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

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GST No. 126152586

Congratulations! You received special
pricing on this purchase because you
are a valued Staples Business Member.
To learn more about your Staples
Business Membership, please visit
staples.ca/businessmemberships

TOTAL ITEMS: 4

Survey Access Code
[REDACTED]

Share your feedback for a chance to
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.

save-on-foods #2248
 Polson
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T #R121453583

~~BARANAS~~ ~~1.99~~
 0.780 kg @ \$1.74/kg
 DL Coffee Cream 5.99
~~Lean Cranberry Sdn~~ ~~5.99 G~~
 Silk Off Enhc Dat Hz 3.99
 Card \$2.99 Save -1.00
 StarBk Espresso WB 34.49
 Card \$25.99 Save -8.50
~~Zevia Soda~~ ~~7.99 G~~
 *DEPOSIT 0.60
 *RECYCLE FEE 0.12 G

Sub Total -----
 \$51.03

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	14.10	0.71
PST	7.99	0.56

BALANCE DUE ~~\$52.30~~
 Debit \$52.30
 [] XXXXXXXXXXXX [REDACTED] 36.96

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

TYPE: Purchase INTERAC

 ACCT: Flash Default \$ 52.30

 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 01/27/2026 [REDACTED]
 REFERENCE #: [REDACTED] H
 TERM: [REDACTED]
 AUTHOR.# : [REDACTED]

Interac
 AID: A0000002771010
 TVR: 8080008000

Staples Print - Order Confirmation

From noreply@staplescopyandprint.ca <noreply@staplescopyandprint.ca>

Date Wed 1/28/2026 12:38 PM

To 

You don't often get email from noreply@staplescopyandprint.ca. [Learn why this is important](#)



Thanks for your order!.



Order ID: 

Purchase date: 01/28/2026 15:37:55



Preparing your order

We've received your order and are getting started on it right away. Once your item(s) ship, we'll email your order tracking information so you can follow along.



For same day pickup item(s), please wait for a "Your Order is Ready for Pickup" email before coming into the store.

Order shipped



Order details

Contact information

Harwinder Sandhu



Billing address

Harwinder Sandhu



Store pickup location

Staples Print & Marketing Services, S169
3202 33 Street
Vernon BC
V1T5M6



Items purchased (13)



11" x 17" - BlackExcellenceDay2026.pdf

Pickup in BC

Quantity: 1
Taxes: - BC
Total: \$0.00

65# Cardstock White Ledger

SKU: #400008688857

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

Total: \$0.18

COLOURLEDGER1-9

SKU: #400007983205

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

Total: \$0.99



11" x 17" - FamilyLiteracyWk2026.pdf

Pickup in BC

Quantity: 2
Taxes: - BC
Total: \$0.00



65# Cardstock White Ledger

SKU: #400008688857

Pickup in BC

Quantity: 2
Taxes: GST PST- BC
Total: \$0.36



COLOURLEDGER1-9

SKU: #400007983205

Pickup in BC

Quantity: 2

Taxes: GST PST- BC

Total: \$1.98



11" x 17" - LunarNewYrBegSpringFestival2026.pdf

Pickup in BC

Quantity: 1

Taxes: - BC

Total: \$0.00



65# Cardstock White Ledger

SKU: #400008688857

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

Total: \$0.18



COLOURLEDGER1-9

SKU: #400007983205

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

Total: \$0.99



11" x 17" - ToastmastersMth2026.pdf

Pickup in BC

Quantity: 1
Taxes: - BC
Total: \$0.00



65# Cardstock White Ledger

SKU: #400008688857

Pickup in BC

Quantity: 1
Taxes: GST PST- BC
Total: \$0.18



COLOURLEDGER1-9

SKU: #400007983205

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

Total: \$0.99

Service & Handling

SKU: #400029707544

Total: \$1.99

Order Summary

Subtotal (13 items)

\$7.84

GST(5%):

PST-BC(5.00%)

\$0.39

\$0.55

Total

\$8.78

Payment to MasterCard

\$8.78

HST/GST No. 126152586



Turnaround time

Vernon Winter Carnival

3401 35TH AVENUE
VERNON, BC V1T 2T5
2509381327

HTTPS://

VERNONWINTERCARNIVAL.COM

Cashier: [REDACTED]
30-Jan-2026 [REDACTED]

Transaction 700062

1 VWC Hockey Jersey CA\$65.00

Subtotal CA\$65.00

GST 5% CA\$3.25

Total CA\$68.25

CREDIT CARD SALE CA\$68.25

MASTERCARD [REDACTED]

Retain this copy for statement
validation

30-Jan-2026 [REDACTED]

CA\$68.25 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

[REDACTED]



DO YOU RECEIVE SERVICE TODAY?
 Call this code to tell us about it

WHOLESALE CLUB LOCATION #6732
 750 260-4551
 INVOICE # [REDACTED]

CASH SALES
 Account # [REDACTED]

()
 Tobacco Tax #
 PST #
 Payment Due : 0 Dhrs
 Message #

21-GROCERY	
(4) 0579612236	SUNTYPE MAR PACK MRJ
4 @ \$19.99	
RECYCLING FEE	79.36
4080.80	
DEPOSIT 1	3.70
4014.00	
(3) 05036375938	RC SPH UFA MRJ
3 @ \$3.29	
RECYCLING FEE	9.87
3921.20	
DEPOSIT 1	3.60
3922.40	
(4) 06700011121	FURAD TH PK WNUJ
4 @ \$18.99	
RECYCLING FEE	75.36
4291.20	
DEPOSIT 1	4.00
4292.40	
MULTI BUY	8000 Pts
(4) 06731122594	GASIS JUICE ASS MRJ
4 @ \$18.99	
RECYCLING FEE	75.46
4980.80	
DEPOSIT 1	3.20
4984.00	
SUBTOTAL	305.35
B-GST 5% 80.76 @ 5.00%	4.04
TOTAL	309.39
Number of Items: 15	

Trans. Type: PURCHASE
 Account: MASTERCARD (ADS 309.39)
 Card Type: CREDIT
 Card Number: ***** [REDACTED]
 Expiry: 26/01/30
 Ref. #: 127178
 Auth #: 09839E

PC Mastercard
 A000000041010 0000008000 E600
 DO APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TH 309.39
 PC Option [REDACTED]
 Points Redeemed [REDACTED]
 In-store offers [REDACTED]
 Closing Balance [REDACTED]

 GST # 12223-5922 (R0001)
 THANK YOU FOR SHOPPING AT WHOLESALE CLUB
 STORE MANAGER [REDACTED]

2026/01/30 [REDACTED] 221 0) 6405 [REDACTED]
 Tell us how we did today! Visit
 storeopinon.ca or call 1-800-531-2928
 Win a \$1,000 PC gift card or
 1,000,000 PC Optimum points
 Full contest rules on survey website
 CODE: [REDACTED]

Order Summary

Order placed January 30, 2026 Order number [REDACTED]

Ship to

[REDACTED]
[REDACTED]
[REDACTED]
Canada

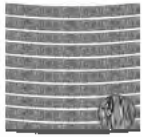
Payment method

RBC Westjet MasterCard ••• [REDACTED]

Order Summary

Item(s) Subtotal:	\$32.48
Shipping & Handling:	\$0.00
Total before tax:	\$32.48
Estimated	\$0.00
PST/RST/QST:	
Estimated GST/HST:	\$0.00
Grand Total:	\$32.48

Arriving Tuesday



10 Pack 10 Feet Blue Fringe Garland - Teal Blue Metallic Streamers Tinsel Fringe Banner for Birthday Party Decor, Halloween, Christmas Decoration
Sold by: [fantasycastle](#)
\$32.48

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DO YOU RECEIVE B-STAY SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT

WHOLESALE CLUB LOCATION #6732
PH 260-4551
INVOICE # 0675201300166405

CASH
SALES
Account #

(1 -
Tobacco Tax #
PST #
Payment Due : 0 Dhrs
Welcome #

21-GROCERY	
(4)0579612236	SUNRYPE MAR PACK MRJ
4 @ \$19.99	
RECYCLING FEE	79.36
4080.80	
DEPOSIT 1	3.70
4014.00	
(3)06038375938	RC SPH UFA MRJ
3 @ \$3.29	
RECYCLING FEE	9.87
3911.20	
DEPOSIT 1	3.60
3912.40	
(4)06700011121	FURAD TH PK WNUJ
4 @ \$18.99	
RECYCLING FEE	75.36
4291.20	
DEPOSIT 1	4.00
4292.40	
MULTI BUY	8000 Pts
(4)06731122594	GASIS JUICE ASS MRJ
4 @ \$18.99	
RECYCLING FEE	75.46
4980.80	
DEPOSIT 1	3.20
4984.00	
SUBTOTAL	
	305.35
G=GST 5% 80.76 @ 5.000%	4.04
TOTAL	
	309.39
Number of Items:	15

Trans. Type: PURCHASE
Account: MASTERCARD (CASH 309.39)
Card Type: CREDIT
Card Number: *****
Date In: 26/01/20
Ref. #:
Auth #:
PC Mastercard
A000000041010 000008000 E600
DO APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TH 309.39
PC Option
Points Redeemed
In-store offers
Closing Balance

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER

2026/01/30 221 01 6405
Tell us how we did today! Visit
storeopinon.ca or call: 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Option points
Full contest rules on survey website
CODE

Order Summary

Order placed January 30, 2026 Order number [REDACTED]

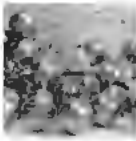
Ship to	Payment method	Order Summary														
[REDACTED] [REDACTED] [REDACTED] Canada	RBC Westjet MasterCard **** [REDACTED]	<table border="0"> <tr><td>Item(s) Subtotal:</td><td>\$108.93</td></tr> <tr><td>Shipping & Handling:</td><td>\$0.00</td></tr> <tr><td>Total before tax:</td><td>\$108.93</td></tr> <tr><td>Estimated</td><td>\$7.63</td></tr> <tr><td>PST/RST/QST:</td><td></td></tr> <tr><td>Estimated GST/HST:</td><td>\$5.45</td></tr> <tr><td>Grand Total:</td><td>\$122.01</td></tr> </table>	Item(s) Subtotal:	\$108.93	Shipping & Handling:	\$0.00	Total before tax:	\$108.93	Estimated	\$7.63	PST/RST/QST:		Estimated GST/HST:	\$5.45	Grand Total:	\$122.01
Item(s) Subtotal:	\$108.93															
Shipping & Handling:	\$0.00															
Total before tax:	\$108.93															
Estimated	\$7.63															
PST/RST/QST:																
Estimated GST/HST:	\$5.45															
Grand Total:	\$122.01															

Arriving Sunday



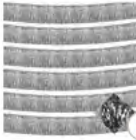
DIYMAG bar Magnets with Double-Sided Adhesive, Rare Earth Magnet, Cabinet Magnets for Cabinet Door,Knife Magnet - 60 x 10 x 3 mm, Pack of 12
 Sold by: DIYMAG
\$18.99

Arriving Sunday



SUWEN Metallic Gold Balloons and Confetti Balloons Set 47PCS Latex Helium Chrome Gold Balloon for Birthday Graduation Anniversary Party Decorations
 Sold by: SUWEN Store
\$10.99

Arriving Monday



6 Pack 10 Feet Foil Fringe Garland Metallic Tinsel Streamers Banner Wall Hanging Fringe Curtain Backdrop Banner for Parade Floats, Bachelorette, Wedding, Christmas, Birthday Party Decorations(Gold)
 Sold by: Skriist
\$16.99



KIMOBER 33 Ft Christmas Tinsel Garland, Golden Metallic Garland for Christmas Tree,Wedding Party Decorations(33 Ft Gold)
 Sold by: KIMOBER
\$12.99

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Order Summary

Order placed January 30, 2026 Order number [REDACTED]

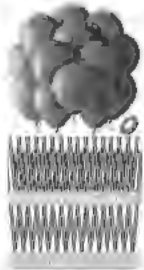
Ship to	Payment method	Order Summary												
[REDACTED] [REDACTED] [REDACTED] Canada	RBC Westjet MasterCard **** [REDACTED]	<table border="0"> <tr><td>Item(s) Subtotal:</td><td>\$46.97</td></tr> <tr><td>Shipping & Handling:</td><td>\$0.00</td></tr> <tr><td>Total before tax:</td><td>\$46.97</td></tr> <tr><td>Estimated PST/RST/QST:</td><td>\$3.29</td></tr> <tr><td>Estimated GST/HST:</td><td>\$2.35</td></tr> <tr><td>Grand Total:</td><td>\$52.61</td></tr> </table>	Item(s) Subtotal:	\$46.97	Shipping & Handling:	\$0.00	Total before tax:	\$46.97	Estimated PST/RST/QST:	\$3.29	Estimated GST/HST:	\$2.35	Grand Total:	\$52.61
Item(s) Subtotal:	\$46.97													
Shipping & Handling:	\$0.00													
Total before tax:	\$46.97													
Estimated PST/RST/QST:	\$3.29													
Estimated GST/HST:	\$2.35													
Grand Total:	\$52.61													

Arriving tomorrow



Bezente Teal Balloons Latex Party Balloons, 100 Pack 12 inch Round Helium Balloons for Wedding Graduation Birthday Party Backdrop Decorations
 Sold by: L.Memory
\$14.99

Arriving tomorrow



Bezente Orange Balloons Latex Party Balloons - 100 Pack 12 inch Orange Round Helium Balloons for Birthday Baby Shower Halloween Party Decoration
 Sold by: L.Memory
\$14.99

TUPARKA 30 Pieces Gold Winner Medals Plastic Medals Gold Medal for Party Favor Decorations and Sports Awards
 Sold by: Anpuna Direct
\$16.99

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Invoice / Facture

Paid / Payé

Sold by / Vendu par: yhsyhgjgmsygyyhsygyy
Tax Registration / Pas de # d'immatriculation des taxes

Invoice date / Date de facturation: 30 January 2025
Invoice # / # de facture: [Redacted]
Total payable / Total à payer: \$35.07

HARWINDER
[Redacted]
CA

DEBIT received by / TPS/TVQ received par: Amazon.ca ULC
DEBIT # / # de TPS/TVQ: 850218621770841
PST received by / TVP payé par: Amazon.ca ULC
PST # / # de TVQ: PST 1811-2103

Pu consulter notre site web sur le # 877-668-2200 ou visité notre adresse internet au # 1888-888-8888 ou visité le site www.amazon.ca

Billing address / Adresse de facturation: Harwinder [Redacted] CA
Delivery address / Adresse de livraison: Harwinder [Redacted] CA
Sold by / Vendu par: yhsyhgjgmsygyyhsygyy [Redacted] CA

Order information / Information sur la commande

Order date / Date de commande: 30 January 2025
Order # / Commande #: [Redacted]
Shipment date / Date d'expédition: 30 January 2025
Shipment # / # d'expédition: [Redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit Price / Prix à l'unité	Discount / Remise	Product tax / Taxe fédérale	Provincial tax / Taxe provinciale	Net amount / Montant net
100 pcs Party Boxes (set 100), Party Toys Pack, Disney Princess Toys, Game Box (100), Beyblade (10) Toys, Racing Bumper Balls, School Classroom (100) Toys (Set of 100) (made in China) pour enfants, set de 100, jouets de rangement, classeaux d'activités (jeux de rangement) scolaires, jouets de rangement en classe	1	529.00	-50.00	51.75	62.30	\$529.07
Shipping charges / Frais d'expédition			0.00	0.00	0.00	\$1.00

Invoice / Facture

TOTAL # / # de lignes: 2

Invoice subtotal / Total partiel de la facture: \$35.07

Item / Article	Quantity / Quantité	Unit Price / Prix à l'unité	Discount / Remise	Product tax / Taxe fédérale	Provincial tax / Taxe provinciale	Net amount / Montant net
100 pcs Party Boxes (set 100), Party Toys Pack, Disney Princess Toys, Game Box (100), Beyblade (10) Toys, Racing Bumper Balls, School Classroom (100) Toys (Set of 100) (made in China) pour enfants, set de 100, jouets de rangement, classeaux d'activités (jeux de rangement) scolaires, jouets de rangement en classe	1	529.00	-50.00	51.75	62.30	\$529.07

HARWINDER

CA

Paid / Payé

Sold by / Vendu par: 277825 ONTARIO LTD
 GST # / # de TPS: 1629960870001

Invoice date / Date de facturation: 30 January 2020
 Invoice # / # de facture: [REDACTED]
 Tax paid / Taxes à payer: \$225.70

QNTYMT received by / TPQTYM reçu par: 672489 ONTARIO LTD
 GST # / # de TPS: 1629960870001
 QNTYMT received by / TPQTYM reçu par: 1629960870001
 GST # / # de TPS: 1629960870001

For additional items please call us at 877-838-2223 or visit www.onario.com. For more details, contact your local sales office.
 Pour plus de détails, contactez votre bureau de vente local.

Billing address / Adresse de facturation
 [REDACTED] CA

Delivery address / Adresse de livraison
 [REDACTED] CA

Sold by / Vendu par
 277825 ONTARIO LTD
 4768 King Rd
 MISSISSAUGA, ON L7S 1N4
 CA

Order information / Information sur la commande
 Order date / Date de commande: 30 January 2020
 Order # / Commande #: [REDACTED]
 Shipment date / Date d'expédition: 31 January 2020
 Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Unité	Class / Classe	Product name / Nom du produit	Part number / Numéro de pièce	Weight / Poids	Rate / Tarif	Tax / Taxe	Total / Total
Bulk Chicken & Coney Variety Pack 2 5 - Assorted Individually Wrapped Coney Sandwiches For Portables, Plates, Or On Sticks Frozen Meat Distribution - Individually Wrapped - Bites in Kettle Cooked Tasty Bulk Bag / Lot de abouquet de bonbons vichés en sac plié de 7 lb - Assortiment de bonbons au bonbons emballés individuellement, idéal pour les événements, parties, d'entreprise, événementiel, cadeaux de Noël	4	5.00 lb	SALE		60146	8.14	\$32.56		\$32.56
Shipping charges / Frais d'expédition							\$2.14		\$2.14

Invoice # / # de facture: CABW190707

Invoice subtotal / Total partiel de la facture: \$225.70

	Unit / Unité	Rate / Tarif	Tax / Taxe	Total / Total
Invoice subtotal / Total partiel de la facture		\$225.70		\$225.70
Tax		\$0.00	\$12.75	\$12.75

Staples Print - Order Confirmation

From noreply@staplescopyandprint.ca <noreply@staplescopyandprint.ca>

Date Tue 2/3/2026 9:40 AM

To 

You don't often get email from noreply@staplescopyandprint.ca. [Learn why this is important](#)



Thanks for your order!.



Order ID: 

Purchase date: 02/03/2026 12:40:25



Preparing your order

We've received your order and are getting started on it right away. Once your item(s) ship, we'll email your order tracking information so you can follow along.



For same day pickup item(s), please wait for a "Your Order is Ready for Pickup" email before coming into the store.

Order shipped



Order details

Contact information

Harwinder Sandhu



Billing address

Harwinder Sandhu



Store pickup location

Staples Print & Marketing Services, S169
3202 33 Street
Vernon BC
V1T5M6



Items purchased (10)

11" x 17" - HeritageWk2026.pdf

Pickup in BC

Quantity: 1
Taxes: - BC
Total: \$0.00

Colour Laser, 98 Bright, 28-lb.

Pickup in BC

Quantity: 1
Taxes: - BC
Total: \$0.00



COLOUR LEDGER 1-9

SKU: #400027414680

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

Total: \$1.39



11" x 17" - FrenchImmersionCelebWk2026.pdf

Pickup in BC

Quantity: 1

Taxes: - BC

Total: \$0.00



65# Cardstock White Ledger

SKU: #400008688857

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

Total: \$0.18



COLOUR LEDGER 1-9

SKU: #400027414680

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

Total: \$1.39

11" x 17" - BlackHistoryMth2026.pdf

Pickup in BC

Quantity: 1

Taxes: - BC

Total: \$0.00

65# Cardstock White Ledger

SKU: #400008688857

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

Total: \$0.18



COLOUR LEDGER 1-9

SKU: #400027414680

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

Total: \$1.39

Same-Day Service & Handling

SKU: #400029707568

Total: \$2.99

Order Summary

Subtotal (10 items)

\$7.52

GST(5%):
PST-BC(5.00%)

\$0.38

\$0.53

Total

\$8.43

Payment to MasterCard

\$8.43

HST/GST No. 126152586



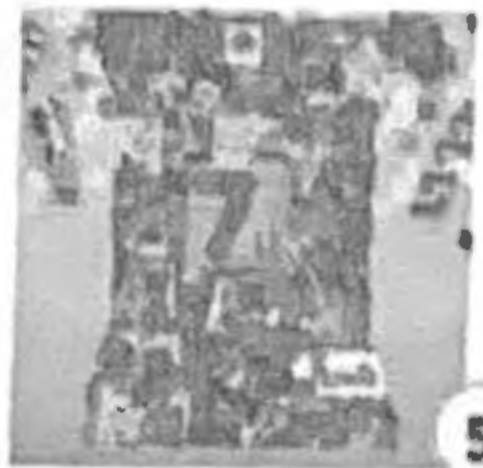
Turnaround time

Order Summary

Order placed February 3, 2026 Order number [REDACTED]

Ship to	Payment method	Order Summary
Harwinder Sandhu [REDACTED] Canada	Royal Bank Cashback MasterCard **** [REDACTED]	Item(s) Subtotal: \$254.94 Shipping & Handling: \$0.00 Your Coupon Savings: -\$6.00 Total before tax: \$248.94 Estimated PST/RST/QST: \$2.38 Estimated GST/HST: \$12.45 Grand Total: \$263.77

Arriving Friday



Bulk Chocolate & Candy Variety Pack Giant 7 lb - Assorted Individually Wrapped Candy Bars Great For Birthdays Piñata, Offices, Events, Fundraising, Celebrations - Individually Wrapped - Back to School Classroom Treats Bulk Bag

Sold by: Prime Plus.

5 \$42.99

Arriving Thursday



1000 pcs Party Favors for Kids, Fidget Toys Pack, Carnival Prizes, Filler Toys, Goodie Bag Stuffers, Birthday Gift Toys, Stocking Stuffers Bulks, School Classroom Rewards Toys

Sold by: KM-Toy kingdom

\$39.99

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DOLLAR TREE

Store# 40141
 2707 43 Avenue
 Vernon BC V1T 3L2
 HST/GST #: 851370916

(250) 545-9363

DESCRIPTION	QTY	PRICE	TOTAL
DRIVEWAY MARKER	1	1.75	1.75T
DRIVEWAY MARKER	1	1.75	1.75T
JUTE TWINE 3PC	1	1.75	1.75T
MASKING TAPE WHITE .94X50YD	1	1.75	1.75T
MASKING TAPE WHITE .94X50YD	1	1.75	1.75T
PSTRBRD HOT ORANGE 22X28 75CT	1	1.00	1.00T
PSTRBRD HOT ORANGE 22X28 75CT	1	1.00	1.00T
PSTRBRD HOT ORANGE 22X28 75CT	1	1.00	1.00T
PSTRBRD NEON YELLOW 22X28 75CT	1	1.00	1.00T
PSTRBRD NEON YELLOW 22X28 75CT	1	1.00	1.00T
PSTRBRD NEON PINK 22X28 75CT	1	1.00	1.00T
Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total	\$14.75
GST	\$0.74
PST	\$1.03
Total	\$16.52
MasterCard	\$16.52
***** [REDACTED]	Approved

www.DollarTreeCanada.com

 * gladly exchange any unopened item *
 * al receipt. We do not offer refunds. *

72081 2/06/26 [REDACTED]

DOLLAR TREE

Store# 40141
 2707 43 Avenue
 Vernon BC V1T 3L2

(250) 545-9363

TRANSACTION RECORD

Purchase

Feb 06, 2026 [REDACTED]
 MASTERCARD ***** [REDACTED]
 TID: [REDACTED] Entry: Tap EMV (H)
 Sequence: [REDACTED] Batch: 001
 Auth#: [REDACTED] Response: 01-027
 UID: 0 [REDACTED]

Amount: \$16.52
 Total: \$16.52

A0000000041010
 MASTERCARD
 TUR 0000008001

Approved - Thank You
 Signature Not Required

Important: Retain this copy for your record
 CARDHOLDER COPY



Member Name: Sandhu, Harwinder – MLA

Expense Description	Attending Event
Vendor	Punjab Cultural Night – Lohri Celebration
Amount	\$90.00 (3x Tickets @ \$30.00 each)
Explanation	Three tickets to the Punjab Cultural Night – Lohri Celebration. Tickets were to pay for the MLA and two staff members.

COSTCO WHOLESALE

Kelowna #1578
2125 Baron Road
Kelowna, BC V1X 0B2

VP Member [REDACTED]

1904495 ICEMAN WATER	349.99 GP
2038890 TPD/1904495	70.00-GP
ECO FEE MAR	16.00 GP
SUBTOTAL	295.99
TAX	35.52
**** TOTAL	331.51

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 001001720 C

AUTH #: [REDACTED] 2026/02/04 [REDACTED]

Invoice Number: [REDACTED]

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$331.51

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	331.51
CHANGE	0.00

H (P)PST 7%	20.72
G (G)GST 5%	14.80

TOTAL NUMBER OF ITEMS SOLD =	1
------------------------------	---

TOTAL DISCOUNT(S)	\$ 70.00
-------------------	----------

2026/02/04 [REDACTED]

OP#: 137 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Items Sold: 1
VP 2026/02/04 [REDACTED]



Tel: (416) 238-1444
Toll-Free: (888) 837-1444
support@savemobility.com
www.savemobility.com

Invoice Date: 2026-01-11

Invoice #: [REDACTED]

[REDACTED]

Previous Balance: \$41.88
Payments / Adjustments: \$41.88
Balance Forward: \$0.00

<u>Number</u>	<u>Subscriber Name</u>	<u>Description</u>	<u>Amount</u>
[REDACTED]	[REDACTED]	Mobile Invoice Charges	\$37.40

Sub-Total \$37.40

GST (86491 9865RT) \$1.86

PST \$2.62

Current Total \$41.88

Total Amount Due: \$41.88

DUE ON RECEIPT
Overdue accounts interest charge 2% per month
Payable to Sydian Group International Inc.

Mailchimp Receipt



Issued to

Harwinder Sandhu
MLA Harwinder Sandhu
harwinder.sandhu.mla@leg.bc.ca
Office phone:25-503-3600
2920 28 Ave Vernon, BC V1T 1V9 Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [REDACTED]
Date Paid: February 25, 2026 [REDACTED]
Vancouver

Billing statement

Essentials plan **CA\$17.91**

500 contacts

Tax **CA\$1.25**

PST

Tax Rate: 7%

Tax **CA\$0.90**

GST

Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires **CA\$20.06**
[REDACTED]
on February 26, 2026

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Balance as of February 26, 2026 CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 14.56 at rate 1.37779. [How are exchange rates calculated?](#)




Black Dress Gala presented by Nixon Wenger: Your Order Confirmation

From noreply@canadahelps.org <noreply@canadahelps.org>

Date Fri 2/27/2026 10:11 AM

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

 2 attachments (128 KB)

You don't often get email from noreply@canadahelps.org. [Learn why this is important](#)



Dear Harwinder,

You're Officially on the Guest List!

Thank you for securing your spot at the **Black Dress Gala presented by Nixon Wenger on May 23, 2026**, at the Vernon Prestige Lodge and Conference Centre! We can't wait to celebrate an unforgettable evening with you—all while supporting women, children, and families in our community.

Keep an eye on your inbox for your tickets, updates, and reminders. Get ready for a night of elegance, inspiration, and impact!

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event. We have emailed each attendee their ticket.

Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.

If you have questions about this event, please visit the event page or contact gala@archwaysociety.ca.

Order Confirmation:

Event Name: Black Dress Gala presented by Nixon Wenger
Organized By: Archway Society for Domestic Peace
Date: May 23, 2026 at 5:30 PM until May 23, 2026 at 11:00 PM (PDT)
Location: Vernon Prestige Lodge and Conference Centre 3914 32 Street Vernon, BC
V1T 5P1

Transaction

#:

Order Date: February 27, 2026 at

Order

Amount:

\$350.00

Order Summary:

Full Gala Ticket for [REDACTED], Harwinder.Sandhu.MLA@leg.bc.ca

Full Gala Ticket for Harwinder Sandhu, Harwinder.sandhu.mla@leg.bc.ca

Questions? Visit our [FAQs](#).

Thank you for your support of Black Dress Gala presented by Nixon Wenger!

Archway Society for Domestic Peace

Powered by CanadaHelps.org, a registered charity BN 896568417RR0001

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Here are the details of the order you placed. If you have any questions, please call us at the number listed below. Thanks for your business.

Vernon Flower Shop
Unit 104, 3003-30th St
Vernon, British Columbia V1T 9J5
(800) 276-9911

Order Number:

[REDACTED]

Delivery Date:

2026-02-28

Order Date:

2026-02-27

Customer

Account:

Name:

Harwinder Sandhu

Address:

[REDACTED]

City:

[REDACTED]

Telephone:

[REDACTED]

Recipient

Name:

[REDACTED]

Address:

[REDACTED]

City:

[REDACTED]

Telephone:

[REDACTED]

Product Information

Quantity	Description	Price	Discount	Ext. Price
1	Designer's Choice Vase Arrangement - Standard-As Similar as Possible	\$99.94	\$0.00	\$99.94

Sub Total:	\$99.94
Delivery:	\$17.00
Service:	\$0.00
GST:	\$5.85
HST:	\$0.00
PST/QST:	\$8.19
Tip:	\$0.00
Total:	\$130.98

Method of Payment

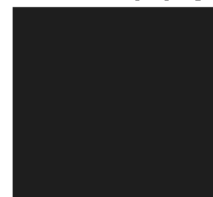
Date	Method	Amount	Name	Reference
2026-02-27	Credit Card	\$130.98	Harwinder Sandhu	

Card Message

My heart aches with you as you grieve your precious son.
As a mother, I am holding you in my thoughts, wishing you

strength, comfort, and love in the days ahead.
Harwinder Sandhu, MLA

Vernon Flower Shop
Unit 104, 3003-30th St
Vernon, British Columbia V1T 9J5
(800) 276-9911
Vernonflowers.bc@gmail.com
www.vernonflowershop.net



DID YOU RECEIVE S-STAR SERVICE (CLUB)?
SCAN THIS CODE TO TELL US ABOUT IT.

WHOLESALE CLUB LOCATION #6732
250-260-4551
INVOICE # [REDACTED]

CASH SALES

Account # : [REDACTED]

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

Z1-GROCERY			
03077219257	CHARMIN SOFT BT		
	GPNRJ		32.99
06038303933	DARK COFFEE	MRJ	25.99
Z2-DAIRY			
06820032512	SABS YOG VAN	MRJ	0.99
SUBTOTAL			67.97
G=GST 5%	32.99 @ 5.000%		1.65
P=PST 7%	32.99 @ 7.000%		2.31
TOTAL			71.93
Number of Items:	3		8.99

Trans. Type: PURCHASE
Account: CHEQUING
Card Type: DEBIT
Card Number: ***** [REDACTED]
Date/Time: 26/03/05
Ref. #: [REDACTED]
Auth #: [REDACTED]
Interac

CASH 71.93 **62.94**

A0000027/1010 0080006000 EB00
00/001 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT TND 71.93

GST # 12223-5922 R10001
(THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER [REDACTED]

2026/03/05 [REDACTED] 203 03 3522 [REDACTED]
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimus points

save-on-foods #2248
Polson
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

DL Coffee Cream 6.15
Silk Creamer OatYeah 7.69

Sub Total \$13.84

BALANCE DUE \$13.84
Credit \$13.84
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 13.84

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/03/2026 [REDACTED]
REFERENCE #: [REDACTED] H
TERM:
AUTHOR.# : [REDACTED]
AID: A0000000041010
TVR: 0000008001
PC Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 14 points

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 63
C0063 #4071 [REDACTED] 03Mar2026
[REDACTED]



Receipt from Vernon Artisan Gallery #nj2T

Vernon Artisan Gallery <messenger@messaging.squareup.com>
Reply-To: Vernon Artisan Gallery via Square
<CAESRRIAGjdyX29pMnRxb2JyaGUyd215enRtenJ0ZW5iemhhMndleXJyZ2kd2NtanpnaXp0aW5kZm1mcmRxlghkaWFsb2d1ZSgExTH9vVUVOSco7wbe+p9l+T7PjKXK+QxMaESFPg5lZI=>
To: [Redacted]

Thu,

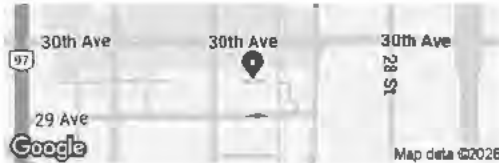
Vernon Artisan Gallery



Let Vernon Artisan Gallery know how your experience was

\$69.00

Silly lily Pencils	\$15.00
Smokey Blue Feather	\$40.00
Okanagan Lake	\$7.00
Kalamalka Lakes	\$7.00
Total	\$69.00



Vernon Artisan Gallery
2912 30th Avenue
Vernon, BC V1T 2B7
(250) 241-2299

Mastercard [Redacted] 2026-03-05 [Redacted]
(Contactless) # [Redacted]
Auth code [Redacted]

AID: A0000000041010
No CVM

© 2026 Square Canada, Inc.

Please contact Vernon Artisan Gallery about its privacy practices.

[Not your receipt?](#)

[Report message to Square](#)

save-on-foods #2243
Polson
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

BANANAS ~~0.88~~
0.470 kg @ \$1.96/kg
DL Coffee Cream 6.15
Olympic Fch Vanilla ~~4.79~~ 11.79
Card \$11.49 Save ~~4.30~~
Silk Creamer DatYeah 7.69
Card \$6.49 Save ~~1.20~~
WF Red Pepper Hummus ~~5.39~~
Card \$3.99 Save ~~0.40~~ 3.99

Sub Total ~~\$29.04~~
Card \$\$ pts 29 13.56

BALANCE DUE \$29.04
Debit \$29.04
(J XXXXXXXXXXXX [REDACTED])

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 29.04
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/17/2026
REFERENCE #: [REDACTED] H
TERM:
AUTHOR.# : [REDACTED]

Interac
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$5.90

More Rewards Card #XXXXX [REDACTED]
Opening Balance [REDACTED]
Points Earned [REDACTED]
More Rewards Total Points [REDACTED]

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE



Tel: (416) 238-1444
Toll-Free: (888) 837-1444
support@savemobility.com
www.savemobility.com

Invoice Date: 2026-02-11

Invoice #: [REDACTED]

[REDACTED]

Previous Balance: \$41.88
Payments / Adjustments: \$41.88
Balance Forward: \$0.00

<u>Number</u>	<u>Subscriber Name</u>	<u>Description</u>	<u>Amount</u>
[REDACTED]	[REDACTED]	Mobile Invoice Charges	\$37.40

Sub-Total \$37.40

GST (86491 9865RT) \$1.86

PST \$2.62

Current Total \$41.88

Total Amount Due: \$41.88

DUE ON RECEIPT
Overdue accounts interest charge 2% per month
Payable to Sydian Group International Inc.



Your Koodo Bill

February 25, 2026



Account number: [REDACTED]

Account summary

View details at www.koodo.com/selfserve

Balance forward from your last bill \$0.00
This reflects payments of \$44.80

New charges

Mobile services	\$40.00	
GST / HST	\$2.00	
PST	\$2.80	
Total new charges		\$44.80

Total due.....\$44.80

The total due will be charged to your bank account 15 days from your bill date.



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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.





Kee Towne #1578
2125 Baron Road
Kelowna BC V1X 0B2

IM Member [REDACTED]

*****Bottom of Basket*****
1941814 EKO 6.7L 34.99 GP
*****BOB Count 1 *****
SUBTOTAL 34.99
TAX 4.20
**** TOTAL 39.19

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010015810 H
AUTH #: [REDACTED] 2026/03/19 [REDACTED]
Invoice Number [REDACTED]
Purchase - Mastercard
A000000041010
000000B001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$39.19

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 39.19
CHANGE 0.00

H (P)PST 7% 2.45
G (B)GST 5% 1.75
TOTAL NUMBER OF ITEMS SOLD = 1
2026/03/19 [REDACTED]

OP#: 148 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Total BOB Item Count = 1

Items Sold: 1

IM 2026/03/19 [REDACTED]

**Receipt from Ratio Coffee & Pastry # [REDACTED]**

Ratio Coffee & Pastry <messenger@messaging.squareup.com>
 Reply-To: Ratio Coffee & Pastry via Square
 <CAESRRIAGjdyX29qcXRibWJzZ3E0dG9uZGlnZXlkW5ieGdycmRxbWxibWpxdHFtenptbXpnZ21yeG12c2RvlgkhaWFsb2d1ZS1g17tTF5AdFIESlx562J2lLgom1bOzj41Fy2SJTvhlMw=@reply
 To: [REDACTED]

Mon, Mar 23

**Ratio Coffee & Pastry**

Let Ratio Coffee & Pastry know how
your experience was

\$67.68

Muffins	\$4.61
Morning Glory (Ratio muffin)	
Reg Price	\$4.85
Discount: 6 Item Discount (5%)	-\$0.24
Pain Au Chocolat	\$5.75
Reg Price	\$6.05
Discount: 6 Item Discount (5%)	-\$0.30
Croissant	\$4.94
Reg Price	\$5.20
Discount: 6 Item Discount (5%)	-\$0.26
Prosciutto & Provolone Croissant	\$5.98
Reg Price	\$6.20
Discount: 6 Item Discount (5%)	-\$0.32
Cookies x 3	\$13.39
(\$4.70 ea.)	
Ratio Cookie	
Reg Price	\$14.10
Discount: 6 Item Discount (5%)	-\$0.71
Scones x 2	\$9.03
(\$4.75 ea.)	
Sweet	
Reg Price	\$9.50
Discount: 6 Item Discount (5%)	-\$0.47
Monday - Galettes x 2	\$12.35
(\$6.50 ea.)	
Savoury galette	
Reg Price	\$13.00
Discount: 6 Item Discount (5%)	-\$0.65
Purchase Subtotal	\$56.05
GST (5%)	\$2.80
Tip	\$8.83

Total \$67.68

Savings \$2.95



Ratio Coffee & Pastry
3101 29 Street #4
Vernon, BC V1T 5A8
(250) 545-9800



Mastercard [REDACTED] 2026-03-23-[REDACTED]
(Contactless) # [REDACTED]
Auth code: [REDACTED]

AID: A0000000041010

No CVM

GST/HST: 806848198RT0001

PST/RST/QST: 806848198

Return Policy: We accept not opened retail items up to 15 days after purchase. All refunds will be loaded onto a Ratio Gift Card.

We would love your feedback. Post a review to our profile.

<https://g.page/r/CeeqHNRrFCvNEB0/review>

© 2026 Square Canada, Inc..

Please contact Ratio Coffee & Pastry about its privacy practices.

[Not your receipt?](#)

[Report message to Square](#)





Confirmation

🇫🇷 Français

Need Help? [Customer Support](#)



Your order was successful.

Order Number: [REDACTED]

Your order details and tracking information will be sent within 15 minutes to [REDACTED]
Remember to check your spam folder if you don't see the email in your inbox.

Used a gift card? Please hold onto the gift card until you have received your item(s).

Order Date/Time: March 24, 2026, 10:46 a.m. | Total Item(s): 2

Delivery

Delivery Address:

[REDACTED]
2920 28th Avenue , Vernon, British Columbia, V1T 1V9
[REDACTED]

Payment Details

Order Summary

Subtotal	\$169.97
Delivery	FREE
GST	\$8.50
PST / QST	\$11.90
Estimated Total	\$190.37

Payment Method

**** [REDACTED]	\$190.37
GST#:R135772911	

Estimated Arrival:

Mar 29–31

You will not be charged until your item(s) ship. We will send you a notification when your item(s) ship.



Featherlite 6 ft. Fibreglass Step Ladder with Tray with 225 lbs. Load Capacity Type II Duty Rating \$134.00 / each | Qty: 1
Subtotal: \$134.00
Model: FL-3210-06S
SKU: 1000132855



Luminus 65 Watt Equivalent BR30 Dimmable Bulb 2700K Warm White (6-Pack) \$35.97 / each | Qty: 1
Subtotal: \$35.97
Model: PLYC5232
SKU: 1001679975

Need Something Else?

Shop 100,000+ products at The Home Depot Canada.

[Continue Shopping](#)

Checkout Faster Next Time

Enable Buy Now to save time when placing your next order.

[Enable Buy Now](#)

Flexible & Easy Returns

Some exceptions apply. Please refer to our [Return Policy](#) for more information.

Mailchimp Receipt



Issued to

Harwinder Sandhu
MLA Harwinder Sandhu
harwinder.sandhu.mla@leg.bc.ca
Office phone:25-503-3600
2920 28 Ave Vernon, BC V1T 1V9 Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [blurred]
Date Paid: March 25, 2026 11:52 PM
Vancouver

Billing statement

Essentials plan **CA\$18.06**

500 contacts

Tax **CA\$1.26**

PST

Tax Rate: 7%

Tax **CA\$0.90**

GST

Tax Rate: 5%

Paid via Mast ending in [blurred] expires **CA\$20.23**

on March 26, 2026

[Looking for our W-9?](#)

[Looking for our United States Residency](#)

[Certificate?](#)

Balance as of March 26, 2026

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 14.56 at rate 1.38914. [How are exchange rates calculated?](#)



COSTCO WHOLESALE

Kelowna #1578
2125 Damon Road
Kelowna, BC V1X 0B2

RR Member [REDACTED]
200900 LG-ETHIOPIAN 24.99
2220900 LG ESPRESSO 22.99
SUBTOTAL 47.98
TAX 0.00
**** TOTAL [REDACTED] 47.98

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2026/03/26 [REDACTED]
Invoice Number: 005973
Purchase - Mastercard
A000000041010
000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$47.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 47.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
2026/03/26 [REDACTED]

OP#: 168 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P = PST
GST #12 4762298T
[REDACTED]

Items Sold: 2
RR 2026/03/26 [REDACTED]



Constituency Assistant Mileage Reimbursement Form

MLA	Sandhu, Harwinder MLA
Expense Account	
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	[Redacted]
Invoice Number	MI-03262 [Redacted]

Rate Per Kilometer	\$0.63
For Period	From 3/23/26 to 3/26/26
Total Kilometers	54.40
Total Reimbursement	\$34.27

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 23, 2026	2920 28 Ave. Vernon 9848 Aberdeen Rd.	9848 Aberdeen Rd. Coldstream	Tour with MLA Sandhu & Minister Boyle for meetings Tour with MLA Sandhu & Minister	4	\$ 2.65
March 23, 2026	Coldstream 6335 Okanagan Landing Rd	6335 Okanagan Landing Rd Ver	Boyle for meetings Tour with MLA Sandhu & Minister	9	\$ 5.36
March 23, 2026	Vernon	3400 30 St. Vernon	Boyle for meetings Tour with MLA Sandhu & Minister	5	\$ 3.15
March 23, 2026	3400 30 St. Vernon	2307 43 St. Vernon	Boyle for meetings Tour with MLA Sandhu & Minister	3	\$ 1.58
March 23, 2026	2307 43 St. Vernon	2920 28 Ave. Vernon 4305 L & A CROSS RD.	Boyle for meetings	2	\$ 1.39
March 26, 2026	[Redacted]	Spallumcheen	Community event with MLA Sandhu	32	\$ 20.16
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				54	\$34.27

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

HARWINDER

[Redacted]
[Redacted]
CA

Paid / Payé

Sold by / Vendu par: Shenzhen Yakai Technology Co.
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 29 March 2026

Invoice # / # de facture: [Redacted]

Total payable / Total à payer: \$34.60

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Harwinder
[Redacted]
[Redacted]
CA

Delivery address / Adresse de livraison

Harwinder Sandhu
[Redacted]
[Redacted]
CA

Sold by / Vendu par

Shenzhen Yakai Technology Co.

Order date / Date de commande: 28 March 2026
Order # / Commande #: [Redacted]
Shipment date / Date d'expédition: 29 March 2026
Shipment # / # d'expédition: [Redacted]

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **\$34.60**

Invoice / Facture

Invoice # / # de facture [REDACTED]

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$34.60	\$0.00	\$0.00

HARWINDER

[Redacted]
[Redacted]
CA

Paid / Payé

Sold by / Vendu par: Shenzhen Shi Youshiji Keji Youxian Gongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 28 March 2026
Invoice # / # de facture: [Redacted]
Total payable / Total à payer: \$85.67

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Harwinder
[Redacted]
[Redacted]
CA

Delivery address / Adresse de livraison

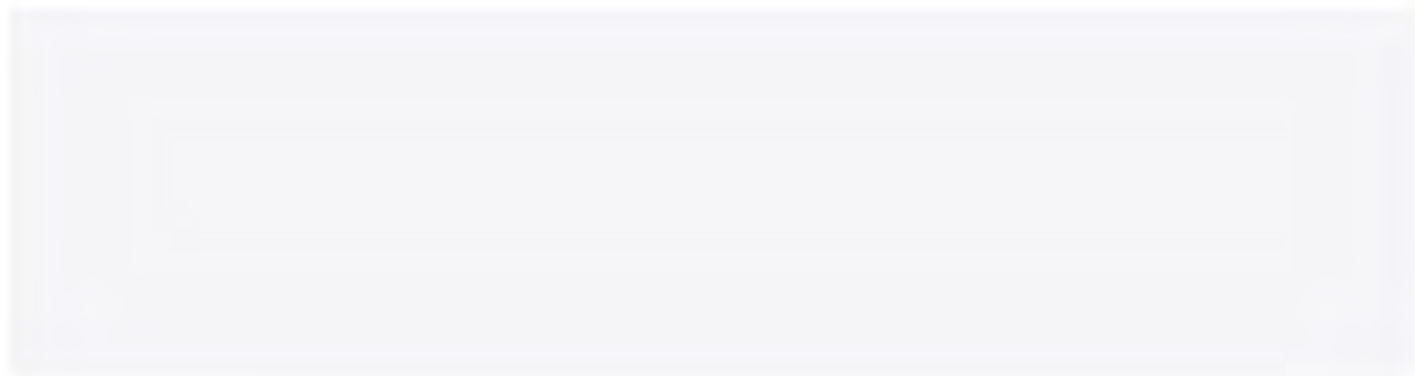
Harwinder Sandhu
[Redacted]
[Redacted]
CA

Sold by / Vendu par

Shenzhen Shi Youshiji Keji Youxian
Gongsi
南湾街道布

Order date / Date de commande: 28 March 2026
Order # / Commande #: [Redacted]
Shipment date / Date d'expédition: 28 March 2026
Shipment # / # d'expédition: [Redacted]

Invoice details / Détails de la facture



Invoice / Facture

Invoice # / # de facture [REDACTED]

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$85.67

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$76.49	\$3.82	\$9.18

HARWINDER

[Redacted]
[Redacted]
CA

Paid / Payé

Sold by / Vendu par: peng peng cai

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 28 March 2026

Invoice # / # de facture: [Redacted]

Total payable / Total à payer: \$15.17

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Harwinder
[Redacted]
[Redacted]
CA

Delivery address / Adresse de livraison

Harwinder Sandhu
[Redacted]
[Redacted]
CA

Sold by / Vendu par

peng peng cai
北城街道
塔水

Order date / Date de commande: 28 March 2026
Order # / Commande #: [Redacted]
Shipment date / Date d'expédition: 28 March 2026
Shipment # / # d'expédition: [Redacted]

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **\$15.17**

Invoice / Facture

Invoice # / # de facture [REDACTED]

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$15.17	\$0.00	\$0.00

HARWINDER

[Redacted]
[Redacted]
CA

Paid / Payé

Sold by / Vendu par: Bigwig Art Prints Inc.

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 28 March 2026

Invoice # / # de facture: [Redacted]

Total payable / Total à payer: \$18.32

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Harwinder
[Redacted]
[Redacted]
CA

Delivery address / Adresse de livraison

Harwinder Sandhu
[Redacted]
[Redacted]
CA

Sold by / Vendu par

Bigwig Art Prints Inc.
1187 Chateau Avenue
Windsor, Ontario, N8P 0G2
CA

Order information / Information sur la commande

Order date / Date de commande: 28 March 2026

Order # / Commande #: [Redacted]

Shipment date / Date d'expédition: 28 March 2026

Shipment # / # d'expédition: [Redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Hadley Designs Diversity Posters For Classroom Elementary –6 Inclusive Everyone Is Welcome Classroom Decor, Safe Space Sign Preschool Kindness Posters For Classrooms, Colorful Multicultural Poster / Hadley Designs Affiches de diversité pour salle de classe primaire – 6 affiches inclusives « Everyone Is Welcome » pour salle de classe, affiche multiculturelle colorée pour salles de classe, affiche ASIN: B09RTCH9VK	1	\$16.36	\$0.00	\$0.82	\$1.14	\$18.32
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture

Invoice subtotal / Total partiel de la facture **\$18.32**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$16.36	\$0.82	\$1.96

Account number: [REDACTED]

March 25, 2026

View
www

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$44.80

New charges

Mobile services \$40.00

GST / HST \$2.00

PST \$2.80

Total new charges \$44.80

Total due **\$44.80**

The total due will be charged to your bank account 15 days from your bill date.

Koodo
mobile™

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
King's Printer	Workday SINV ID - 8221	44.77	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	03/31/2026	04/14/2026
Liquid Ventures Ltd.	Workday SINV ID - 7212	43.50	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	03/11/2026	03/17/2026
Black Press Group Ltd.	Workday SINV ID - 7073	637.19	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/17/2026
Black Press Group Ltd.	Workday SINV ID - 7071	133.19	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/17/2026
King's Printer	Workday SINV ID - 7069	36.04	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	02/28/2026	03/17/2026
Transition Marketing Services	Workday SINV ID - 6709	64.96	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/26/2026	03/03/2026
Liquid Ventures Ltd.	Workday SINV ID - 6336	9.50	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	02/11/2026	02/19/2026
Transition Marketing Services	Workday SINV ID - 6149	605.92	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/06/2026	02/17/2026
Greater Vernon Chamber of Commerce	Workday SINV ID - 6753	273.00	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	02/03/2026	03/05/2026
King's Printer	Workday SINV ID - 6373	504.98	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	02/19/2026
CJIB-FM	Workday SINV ID - 5881	315.00	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/25/2026	02/10/2026
Fraserview Coffee News	Workday SINV ID - 5759	1,528.80	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/23/2026	02/03/2026
Castanet Holdings LP	Workday SINV ID - 5408	525.00	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/20/2026
CJIB-FM	Workday SINV ID - 6374	630.00	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/28/2025	02/19/2026
King's Printer	Workday SINV ID - 6376	9.91	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	02/19/2026
Black Press Group Ltd.	Workday SINV ID - 6011	248.69	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	02/10/2026
Lumby Valley Times	Workday SINV ID - 5648	105.00	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/27/2026
Lumby Valley Times	Workday SINV ID - 5677	157.50	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/30/2025	01/27/2026

Liquid Ventures Ltd. (Dba Eagle Valley Ice, H2O4U)

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

[REDACTED]

03/11/2026

MLA Office of Harwinder Sandhu

Bill 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

Total

\$43.50

Due Date:

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
		03/11/2026			

Memo

Quantity	Item	Description	Rate	Amount
3	D18-RO	18.9L Jug Delivery - RO	\$9.50	\$28.50
3	JD	Jug Deposit	\$15.00	\$45.00
2	JR	Jug Deposit Return	\$-15.00	\$-30.00

Subtotal	\$43.50
Discount	
PST	\$0.00
GST	\$0.00
Total	\$43.50
Amount Paid	\$0.00
Amount Due	\$43.50

Payments: To make a payment via phone please call **(250) 832-1816**. E-transfer payments can be sent to [REDACTED]

Note: E-transfer payments must include your invoice number in the Memo field.

Bill To

Harwinder Sandhu Mla For
 ATTN: Accounts Payable
 Address: B-2920 28Th Avenue
 Vernon, BC V1T 1V9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 637.19
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Harwinder Sandhu Mla For
 Brand Name: Harwinder Sandhu Mla For
 Account No: [REDACTED]
 Address: B-2920 28Th Avenue
 Vernon, BC V1T 1V9

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 606.85
Ordered By	_____	Tax Amount: GST	\$ 30.34
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	1/2 pg Seniors Resource Directory 2026	Payment Due Amount	\$ 637.19
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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 PAYMENT REMITTANCE -----

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	28 Feb 2026
Payment Due:	\$ 637.19

REMIT TO:

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

BILL TO:

Harwinder Sandhu Mla For
 B-2920 28Th Avenue
 Vernon, BC V1T 1V9



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

28 Feb 2026

Magazine Line Items

Product Name / Issue	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
VMS - Senior's Directory	725248	19 Feb 2026	19 Feb 2026	1/2 pg Seniors Resource Directory 2026	Senior's Directory	---	\$ 606.85
Click Here For Tearsheet		PO #:		1/2 Page - Horizontal (P34/36) (BC) (7.25x4.75)			Tax Amount: \$ 30.34

Bill To

Harwinder Sandhu Mla For
 ATTN: Accounts Payable
 Address: B-2920 28Th Avenue
 Vernon, BC V1T 1V9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 133.19
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Harwinder Sandhu Mla For
 Brand Name: Harwinder Sandhu Mla For
 Account No: [REDACTED]
 Address: B-2920 28Th Avenue
 Vernon, BC V1T 1V9

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 126.85
Ordered By	_____	Tax Amount: GST	\$ 6.34
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Pink Shirt Day	Payment Due Amount	\$ 133.19
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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 PAYMENT REMITTANCE -----

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	28 Feb 2026
Payment Due:	\$ 133.19

REMIT TO:

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

BILL TO:

Harwinder Sandhu Mla For
 B-2920 28Th Avenue
 Vernon, BC V1T 1V9



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

28 Feb 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	737309	19 Feb 2026	19 Feb 2026	Pink Shirt Day	Pink Shirt	1.000	\$ 126.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 6.34

Transition Marketing Services

612 Cliff Ave PO BOX 1196
Enderby BC V0E 1V0
info@transitionmarketing.ca
www.transitionmarketing.ca
GST/HST Registration No.: 770897700
PST BC Registration No.: 1463-5756
Business Number 77089-7700 BT0001



TMS

PROMOTIONAL
APPAREL
SIGNAGE
PRINT

TRANSITIONMARKETING.CA

INVOICE

BILL TO

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

INVOICE # [REDACTED]
DATE 2026-02-26
DUE DATE 2026-03-13
TERMS Net 15

DATE		DESCRIPTION	QTY	RATE	AMOUNT
2026-02-20	Apparel	Teal Shirts 2 Large STAFF - On back DTF	2	29.00	58.00

We appreciate your business!

SUBTOTAL	58.00
GST @ 5%	2.90
PST (BC) @ 7%	4.06
TOTAL	64.96
BALANCE DUE	\$64.96

Please make cheques payable to
Pure Print and Marketing Inc.

We accept email transfers to [REDACTED]@transitionmarketing.ca

Liquid Ventures Ltd. (Dba Eagle Valley Ice, H2O4U)

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

[REDACTED]

02/11/2026

MLA Office of Harwinder Sandhu

Bill 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

Total

\$9.50

Due Date:

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
		02/11/2026			

Memo

Quantity	Item	Description	Rate	Amount
1	D18-RO	18.9L Jug Delivery - RO	\$9.50	\$9.50
1	JD	Jug Deposit	\$15.00	\$15.00
1	JR	Jug Deposit Return	\$-15.00	\$-15.00

Subtotal	\$9.50
Discount	
PST	\$0.00
GST	\$0.00
Total	\$9.50
Amount Paid	\$0.00
Amount Due	\$9.50

Payments: To make a payment via phone please call **(250) 832-1816**. E-transfer payments can be sent to [REDACTED]

Note: E-transfer payments must include your invoice number in the Memo field.

Transition Marketing Services
 612 Cliff Ave PO BOX 1196
 Enderby BC V0E 1V0
 info@transitionmarketing.ca
 www.transitionmarketing.ca
 GST/HST Registration No.: 770897700
 PST BC Registration No.: 1463-5756
 Business Number 77089-7700 BT0001



TMS
 PROMOTIONAL
 APPAREL
 SIGNAGE
 PRINT

TRANSITIONMARKETING.CA

INVOICE

BILL TO

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

INVOICE # [REDACTED]
DATE 2026-02-06
DUE DATE 2026-02-21
TERMS Net 15

DATE		DESCRIPTION	QTY	RATE	AMOUNT
2026-02-06	Wide Format - Signage	Banner 3x6 HP335	1	175.00	175.00
2026-02-06	Apparel	T Shirts 2 - small 3 - Med 4 - Large 3 - XI Youth 1 - Med 1 Lrg	14	29.00	406.00
2026-02-06	DISCOUNT	Loyalty Discount	1	-40.00	-40.00

We appreciate your business!

SUBTOTAL 541.00
GST @ 5% 27.05
PST (BC) @ 7% 37.87
TOTAL 605.92
BALANCE DUE **\$605.92**

Please make cheques payable to
 Pure Print and Marketing Inc.

We accept email transfers to [REDACTED]@transitionmarketing.ca

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

Invoice
 Invoice Date: 02/03/2026
 Invoice Number: [REDACTED]
 Account ID:

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

Due Date
02/03/2026

GVCC GST: 123482044 RT0001

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



CJIB-FM
Pattison Media Ltd.
3313 - 32nd Avenue
Vernon, BC V1T 2E1
Canada
Main: (250) 545-2141
Billing: (250) 762-3331

Property	CJIB-FM	Order #	
Invoice #		Alt Order #	
Invoice Date	01/25/26	Ext. Opp. ID	
Invoice Month	January 2026	Deal #	
Invoice Period	12/29/25 - 01/04/26	Flight Dates	12/15/25 - 01/04/26
Advertiser	Harwinder Sandhu		
Product	Christmas Greetings 2025		
Estimate #			

Billing Address:

Harwinder Sandhu
Attention: [Redacted]
 [Redacted]
Canada

Account Executive	[Redacted]
Sales Office	Vernon Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

CJIB-FM
Pattison Media Ltd.
304-1500 Hardy Street
Kelowna, BC V1Y 8H2
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/15/25	01/04/26	Mu-Su 5a-8p	5a-8p	MTWTFSS	:15	25	\$12.00	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		12/29/25	01/04/26	MTWTFSS	25	\$12.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
53	CJIB	M	12/29/25	6:30 AM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
51	CJIB	M	12/29/25	8:44 AM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
52	CJIB	M	12/29/25	12:21 PM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
73	CJIB	M	12/29/25	4:53 PM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
54	CJIB	Tu	12/30/25	6:16 AM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
55	CJIB	Tu	12/30/25	2:42 PM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
56	CJIB	Tu	12/30/25	6:42 PM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
58	CJIB	W	12/31/25	5:21 AM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
59	CJIB	W	12/31/25	4:48 PM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
57	CJIB	W	12/31/25	5:21 PM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
61	CJIB	Th	01/01/26	5:48 AM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
75	CJIB	Th	01/01/26	11:55 AM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
62	CJIB	Th	01/01/26	2:27 PM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
60	CJIB	Th	01/01/26	6:43 PM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
65	CJIB	F	01/02/26	5:52 AM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
64	CJIB	F	01/02/26	7:31 AM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
63	CJIB	F	01/02/26	10:22 AM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
67	CJIB	Sa	01/03/26	5:48 AM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
66	CJIB	Sa	01/03/26	7:46 AM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
68	CJIB	Sa	01/03/26	11:42 AM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
72	CJIB	Sa	01/03/26	2:20 PM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
74	CJIB	Su	01/04/26	6:46 AM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
69	CJIB	Su	01/04/26	9:45 AM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
71	CJIB	Su	01/04/26	10:50 AM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM
70	CJIB	Su	01/04/26	12:26 PM	Mu-Su 5a-8p	5a-8p	:15	CHRI STMAS GREETI NG	\$12.00	NM

Total Spots **25**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

CJIB-FM
Pattison Media Ltd.
304-1500 Hardy Street
Kelowna, BC V1Y 8H2
Canada

Invoice #		Invoice Month	January 2026
Invoice Date	01/25/26	Invoice Period	12/29/25 - 01/04/26
Advertiser	Harwinder Sandhu		
Product	Christmas Greetings 2025		
Estimate #			

Terms 30 Days

	<u>Net Total</u>	\$300.00
GST #85370 7545 RT0001	5.0%	\$15.00
	<u>Amount Due</u>	\$315.00
<u>Invoice Balance as of 01/26/26 3:30:02 PM MT</u>		\$315.00



Advertiser Agreement

Company Name: HARWINDER SANDHU M.L.A.
Address: B-2920 28TH AVE
City: VERNON, BC
Postal Code: V1T 1N9

Contact: [REDACTED]
Phone: [REDACTED]
E-mail: harwinder.sandhu.mla@leg.bc.ca
Exclusive Category: _____

Edition	Start Date	Last Date	# of Weeks	Cost/Week	Amount
VERNON			52	28.00	1456.00

Payment is due when order is signed.
Post dated Cheques are acceptable.
Please make cheques payable to:

Fraserview Coffee News
GST# 777968470

This is your invoice.
No statement will be issued.

One-time ad production fee	N/A
Sub Total	1456.00
GST	72.80
Total	1528.80
Payment	1528.80
Balance	0

AUTHORIZATION TO CHARGE CREDIT CARD

Cardholder's Name
[REDACTED]

Complete Billing Address
[REDACTED]

Street City Prov Postal Code

Credit Card Account Number
[REDACTED]

Expiration Date: [REDACTED] 3 Digit CVV (4 digits on AMEX)

[REDACTED]

▲ CARDHOLDER CREDIT CARD AUTHORIZATION SIGNATURE (MUST SIGN AT BOTTOM FOR TERMS) ▼

Option 1 Credit Card - 1 mos. in advance then every month until end of contract
Option 2 Cheque - 1 mos. in advance then post dated cheques every month until end of contract
Option 3 Credit Card or Cheque paid in full

A) This agreement is non-cancelable by advertiser or Coffee News. (B) Coffee News retains all rights to advertisements and artwork we produce for our clients. (C) No advertisements or artwork can be copied or reproduced, in whole or in part, without the written consent of Coffee News. (D) Payment must be made in cash or by NSF cheques.
Conditions of this Advertiser Agreement

[REDACTED]

[REDACTED]

Jan 23, 2026

JAN 20/2026



Castanet Holdings LP

455 LAWRENCE AVE
 KELOWNA, BC V1Y 6L6
 (250) 860-5050

Number:	
Page:	1
Date:	12/31/2025

Sold To:
 Harwinder Sandhu NDP Campaign
 [Redacted]

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	[Redacted]	[Redacted]		NET30

Description/Comments	Amount
VernonNewsMedRec Dec 1-14, 2025 (Vernon) Holiday Co-op	0.00
FrontpageMediumRec Dec 15-21, 2025 (Vernon) Holiday Co-op	0.00
MobileFrontpageBanner Dec 15-21, 2025 (Vernon) Holiday Co-op	0.00
Billing Dec 31-31, 2025 (Vernon) Holiday Co-op	500.00
ClassifiedMediumRec Dec 22-31, 2025 (Vernon) Holiday Co-op	0.00
Due Date Amount Due Disc. Date Disc. Amount	
1/30/2026 525.00 0.00	

Remit To:
 Castanet Holdings LP
 455 Lawrence Ave
 Kelowna, BC V1Y 6L6

GST 25.00

Subtotal before taxes	500.00
Total taxes	25.00
Total amount	525.00
Payment received	0.00
Discount taken	0.00
Amount due	525.00

Invoice

GST # 70956 4512 RT0001

DUPLICATE INVOICE



CJIB-FM
Pattison Media Ltd.
3313 - 32nd Avenue
Vernon, BC V1T 2E1
Canada
Main: (250) 545-2141
Billing: (250) 762-3331

Property	CJIB-FM	Order #	
Invoice #		Alt Order #	
Invoice Date	12/28/25	Ext. Opp. ID	
Invoice Month	December 2025	Deal #	
Invoice Period	12/01/25 - 12/28/25	Flight Dates	12/15/25 - 01/04/26
Advertiser	Harwinder Sandhu		
Product	Christmas Greetings 2025		
Estimate #			
Account Executive			
Sales Office	Vernon Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Harwinder Sandhu
Attention: Harwinder Sandhu MLA
 [Redacted]
Canada

Send Payment To:

CJIB-FM
Pattison Media Ltd.
304-1500 Hardy Street
Kelowna, BC V1Y 8H2
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	12/15/25	01/04/26	Mu-Su 5a-8p	5a-8p	MTWTFSS	:15	25	\$12.00	NM																				
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/15/25</td> <td>12/21/25</td> <td>--WTFSS</td> <td>25</td> <td>\$12.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/15/25	12/21/25	--WTFSS	25	\$12.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/15/25	12/21/25	--WTFSS	25	\$12.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
7	CJIB	W	12/17/25	5:23 AM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
5	CJIB	W	12/17/25	6:30 AM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
9	CJIB	W	12/17/25	9:52 AM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
4	CJIB	W	12/17/25	12:27 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
8	CJIB	W	12/17/25	7:26 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
24	CJIB	Th	12/18/25	10:47 AM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
25	CJIB	Th	12/18/25	11:19 AM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
11	CJIB	Th	12/18/25	1:27 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
12	CJIB	Th	12/18/25	3:19 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
10	CJIB	Th	12/18/25	5:28 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
14	CJIB	F	12/19/25	5:24 AM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
13	CJIB	F	12/19/25	7:12 AM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
15	CJIB	F	12/19/25	2:55 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
6	CJIB	F	12/19/25	4:48 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
1	CJIB	F	12/19/25	6:21 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
23	CJIB	Sa	12/20/25	7:47 AM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
17	CJIB	Sa	12/20/25	10:20 AM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
18	CJIB	Sa	12/20/25	2:27 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
16	CJIB	Sa	12/20/25	2:50 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
2	CJIB	Sa	12/20/25	5:18 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
3	CJIB	Su	12/21/25	5:23 AM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
21	CJIB	Su	12/21/25	6:49 AM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
20	CJIB	Su	12/21/25	8:47 AM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
22	CJIB	Su	12/21/25	4:00 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
19	CJIB	Su	12/21/25	4:31 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/22/25</td> <td>12/28/25</td> <td>MTWTFSS</td> <td>25</td> <td>\$12.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/22/25	12/28/25	MTWTFSS	25	\$12.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/22/25	12/28/25	MTWTFSS	25	\$12.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
27	CJIB	M	12/22/25	6:12 AM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM																			

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE INVOICE



Send Payment To:

CJIB-FM
Pattison Media Ltd.
304-1500 Hardy Street
Kelowna, BC V1Y 8H2
Canada

Invoice #		Invoice Month	December 2025
Invoice Date	12/28/25	Invoice Period	12/01/25 - 12/28/25
Advertiser	Harwinder Sandhu		
Product	Christmas Greetings 2025		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/15/25	01/04/26	Mu-Su 5a-8p	5a-8p	MTWTFSS	:15	25	\$12.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	CJIB	M	12/22/25	12:55 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
28	CJIB	M	12/22/25	4:46 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
47	CJIB	M	12/22/25	7:25 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
50	CJIB	Tu	12/23/25	12:52 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
30	CJIB	Tu	12/23/25	2:19 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
31	CJIB	Tu	12/23/25	4:50 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
29	CJIB	Tu	12/23/25	7:24 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
48	CJIB	W	12/24/25	10:54 AM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
33	CJIB	W	12/24/25	12:22 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
32	CJIB	W	12/24/25	3:20 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
34	CJIB	W	12/24/25	7:56 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
36	CJIB	Th	12/25/25	1:27 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
37	CJIB	Th	12/25/25	1:56 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
35	CJIB	Th	12/25/25	6:33 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
39	CJIB	F	12/26/25	5:53 AM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
38	CJIB	F	12/26/25	7:23 AM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
40	CJIB	F	12/26/25	11:20 AM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
49	CJIB	F	12/26/25	5:48 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
43	CJIB	Sa	12/27/25	9:24 AM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
41	CJIB	Sa	12/27/25	10:24 AM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
42	CJIB	Sa	12/27/25	3:56 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
44	CJIB	Su	12/28/25	11:53 AM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
45	CJIB	Su	12/28/25	2:26 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM
46	CJIB	Su	12/28/25	3:26 PM	Mu-Su 5a-8p	5a-8p	:15	CHRISTMAS GREETING	\$12.00	NM

Total Spots **50**

Terms 30 Days

	<u>Net Total</u>	\$600.00
GST #85370 7545 RT0001 5.0%		\$30.00
	<u>Amount Due</u>	\$630.00
<u>Invoice Balance as of 02/13/26 11:28:54 AM PT</u>		\$630.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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
[REDACTED]	30-Nov-2025
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	4.72 /EA	9.44	G
Subtotal				9.44	
GST/HST # R107864738				5.000 %	9.44
Total (CAD)				9.91	

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.

Bill To

Harwinder Sandhu Mla For
 ATTN: Accounts Payable
 Address: B-2920 28Th Avenue
 Vernon, BC V1T 1V9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 248.69
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Harwinder Sandhu Mla For
 Brand Name: Harwinder Sandhu Mla For
 Account No: [REDACTED]
 Address: B-2920 28Th Avenue
 Vernon, BC V1T 1V9

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 236.85
Ordered By	_____	Tax Amount: GST	\$ 11.84
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Orange Shirt Day/ Remembrance Day	Payment Due Amount	\$ 248.69
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

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 PAYMENT REMITTANCE -----

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.



Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 30 Nov 2025
 Payment Due: \$ 248.69

REMIT TO:

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

BILL TO:

Harwinder Sandhu Mla For
 B-2920 28Th Avenue
 Vernon, BC V1T 1V9



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

30 Nov 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	681874	6 Nov 2025	6 Nov 2025	Remembrance Day	Remembrance Day	1.00	\$ 236.85
Click Here For Tearsheet		PO #:		4 Columns x 3 Inches			Tax Amount: \$ 11.84

Sales Invoice

Number: [REDACTED]
 Issued: 11/30/2025
 Due: 12/30/2025

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, 1818 Miller St.
 Lumby BC V0E2G0
 Canada
 www.lumbyvalleytimes.ca
 250-938-1464
 250-938-1464
 info@lumbyvalleytimes.ca
 GST/HST 865482145 RT 0001

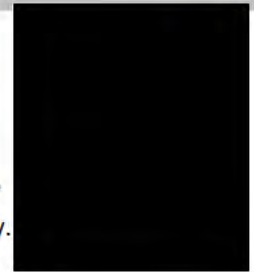
Item		Qty/Hrs	Price/Rate	Sales Tax	Net
ROP2.3x1.8SP	ROP - 2.3438" x 1.8542" Special - Full Colour - Remembrance Day (4 spots)	4.00	25.00	GST 5.00%	100.00
RUNDATE	Run Dates: Nov. 7, 2025	1.00	0.00	No Tax	0.00

Comments

IMPORTANT UPDATE:
 You now have the option to pay by Credit Card.
 Click on the "PAY NOW" option that appears on your invoice and follow the instructions
 OR
 You can give me a call and you can give me your Credit Card Information over the phone.
 Payments made by Credit Card or E-Transfer can ONLY be done online..
 , Cash and Cheques can be dropped off at the Accounting office of [REDACTED] • WE CANNOT PROCESS CREDIT CARD OR INTERAC PAYMENTS AT THE OFFICE.
 Make cheques payable to The Lumby Valley Times
 E-Transfers can be sent to [REDACTED]
 E-Transfer Security Question: [REDACTED]; Security Answer: [REDACTED]

Total Net	100.00
GST 5.00%	5.00
Invoice Total	105.00
Total to Pay	\$105.00

Ready to pay?
 Grab your phone and scan the QR code to pay online, safely and instantly.





INVOICE

Harwinder Sandhu MLA
Unit B - 2920 28th Ave.
VERNON BC V1T 1V9
CA

Invoice Date
30 Jun 2025

Invoice Number
[REDACTED]

Andrew Gordon Hutton
865482145

Lumby Valley Times
P.O. Box 456
LUMBY BC V0E 2G0
CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
ROP - 2.3438" x 1.8542" Special - Full Colour: 2025 Grad Special - 4 Spots	4.00	25.00	5%	100.00
Run Dates: June 6, 2025	1.00	0.00		0.00
ROP - 2.3438" x 1.8542" Special - Full Colour: Canada Special - 2 Spots	2.00	25.00	5%	50.00
Run Dates: June 27, 2025	1.00	0.00		0.00
Note: Tear Sheets/Paperwork attached	1.00	0.00		0.00
			Subtotal	150.00
			TOTAL BC - GST ONLY SALES 5%	7.50
			TOTAL CAD	157.50

Due Date: 30 Jul 2025

We have attached your invoice in PDF format.

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

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.

IMPORTANT UPDATE:

Payments made by Credit Card or E-Transfer can ONLY be done online..

, Cash and Cheques can be dropped off at the Accounting office of [REDACTED]

PROCESS CREDIT CARD OR INTERAC PAYMENTS AT THE OFFICE.

WE CANNOT

Make cheques payable to The Lumby Valley Times

Internal Adjustments, Gift Shop Invoices, Shared Expenses



The Patrika Media Ltd.
895 McCallum Rd
Abbotsford BC V2S 8A4
+16048522288
ronnie@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice [REDACTED]

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

New Democrat BC Government
Caucus
[REDACTED]
Parliament Buildings
Victoria BC V8V 1X4

DATE
11-11-2025

PLEASE PAY
\$577.50

DUE DATE
11-12-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-10-2025	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	550.00	G	550.00

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

CO PAID 20.63

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice [REDACTED]
Tel: [REDACTED]
Cell: [REDACTED]

Client / Business Name: New Democrat BC Government Caucus

Address: [REDACTED]
Victoria, BC V8V 1X4

CO PAID 21.62

Item	Description	Amount
	Pakistan & India Independence Day Ad 2025	\$350.00
GST# 84026 2752 RT 0001		Deposit: \$350.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$17.50
		Total: \$367.50

Remarks:

August 17, 2025
.....
(Date)

.....
(Signature)

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
Loyalty Discount 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

CO PAID 45.61

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 46.53

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

CO PAID 40.78

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 47.35

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice

BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 47.85

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Invoice



BambooHR LLC
 45 Future Way
 Draper UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
Loyalty Discount 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

CO PAID 46.72

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00

Invoice [REDACTED]



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer [REDACTED]

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	[REDACTED]
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 46.65

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 3
Double extra large

~~\$98.97~~

\$89.10

BULK (-\$9.87)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 1
Extra large

~~\$29.99~~

\$27.00

BULK (-\$2.99)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 2
Large

~~\$59.98~~


\$54.00

BULK (-\$5.98)

2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 10

~~\$299.90~~


	Medium	\$270.00
	 BULK (-\$29.90)	


	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3	\$89.97
	Small	\$81.00
	 BULK (-\$8.97)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 1	\$26.99
	4X	\$24.30
	 BULK (-\$2.69)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 3	\$68.97
	2X	\$62.10
	 BULK (-\$6.87)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 5	\$99.95
	Extra Large	\$90.00
	 BULK (-\$9.95)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 17	\$339.83
	Large	\$306.00
	 BULK (-\$33.83)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 22	\$439.78
	Medium	\$396.00
	 BULK (-\$43.78)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 4	\$79.96
	Small	\$72.00
	 BULK (-\$7.96)	

Subtotal	\$1,471.50
Shipping	\$30.00

CO PAID 21.14

Taxes

\$180.20

Total

\$1,681.70 CAD

You saved \$162.79

THE ONLY PRINT/ONLINE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY IN BC

TO: Mable Elmore
 MLA Vancouver-Kensington
 6106 Fraser St, Vancouver, BC V5W 3A1

INVOICE # [REDACTED]
 DATE: January 29, 2026
 Re: 2026 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Two full-page joint ads with 14 MLAs (\$82.50 + GST each)		\$1155.00
1	1 Year FREE posting on Dahong Pilipino's Facebook Group page		
CO PAID 86.62			



SUBTOTAL	\$1155.00
GST# 857602858	\$57.75
CC FEE	
TOTAL	\$1212.75

201-1400 Highgate Rd. Ottawa, ON K2C 2Y6
Tel: (613) 225-8232
Email: message@maddmessage.ca

Invoice to:

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria, BC V8V 1X4

Date of Invoice	12/18/2025
Invoice #	[REDACTED]
Ad Size	Colour Full page
Amount	\$1300.00
HST (#898664321)	\$65.00
Total Due:	\$1365.00

Thank you for placing your ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

Please follow these steps

- 1 - Please mail your payment and ad copy (if applicable) to:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your cheque payable to "MADD Canada"



If you prefer to pay by e-transfer, please send to [REDACTED]

Yes, I wish to use my credit card:



_____	_____	_____
Credit Card Number	Expiry Date	CVV
_____	_____	
Name on Credit Card	Authorized Signature	

- 2 - Please send us your ad copy:

please choose one of the following options:		
	OR	
Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)		Mail us your business card, letterhead, or other ad copy along with detailed instructions

Don't forget to include your invoice number on your cheque!

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 47.62

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
		Total	\$385.88
		Payments/Credits	\$0.00
		Balance Due	\$385.88

GST/HST No.

886548700

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
		Total	\$385.88
		Payments/Credits	\$0.00
		Balance Due	\$385.88



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$542.72	\$27.14	\$569.86	\$569.86	\$0.00

Passenger(s)	Seat(s)
[REDACTED]	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Nov 2025	[REDACTED] KELOWNA	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED
2	[REDACTED]	16 Nov 2025	[REDACTED] VICTORIA	[REDACTED] KELOWNA	[REDACTED]	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YLW	\$28.00	\$1.40	\$29.40
1		V - CLASSIC FARE	\$210.90	\$10.55	\$221.45
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
2		AIF - YYJ	\$25.00	\$1.25	\$26.25
2		B - CLASSIC FARE	\$173.90	\$8.70	\$182.60
2		Security Surcharge	\$9.46	\$0.47	\$9.93
2		Fuel Surcharge	\$25.00	\$1.25	\$26.25
2		Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$542.72	\$27.14	\$569.86

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 October 2025	[REDACTED]	\$569.86	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

Guest Folio

Confirmation Number - [REDACTED]

Primary Guest

Guest Name
Address
City, State, Zip Code
Country



ADDN GUESTS



Stay Details

Check In Date: Nov 12, 2025
Check Out Date: Nov 16, 2025
Room: NK - 906
Source: CENTRAL RESERVATION OFFICE
Guests: 1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice
Tax/Fee: NO
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Nov 12, 2025	Charge	GUEST ROOM	CAD165.00
Nov 12, 2025	Tax	ROOM TAX	CAD18.15
Nov 12, 2025	Tax	GST - ROOM	CAD8.25
Nov 12, 2025	Tax	DMF	CAD1.65
Nov 12, 2025	Tax	ROOM TAX ON DMF	CAD0.18
Nov 12, 2025	Tax	GST-ROOM ON DMF	CAD0.08
Nov 13, 2025	Charge	GUEST ROOM	CAD165.00
Nov 13, 2025	Tax	ROOM TAX	CAD18.15
Nov 13, 2025	Tax	GST - ROOM	CAD8.25
Nov 13, 2025	Tax	DMF	CAD1.65
Nov 13, 2025	Tax	ROOM TAX ON DMF	CAD0.18
Nov 13, 2025	Tax	GST-ROOM ON DMF	CAD0.08
Nov 14, 2025	Charge	GUEST ROOM	CAD165.00
Nov 14, 2025	Tax	ROOM TAX	CAD18.15
Nov 14, 2025	Tax	GST - ROOM	CAD8.25
Nov 14, 2025	Tax	DMF	CAD1.65
Nov 14, 2025	Tax	ROOM TAX ON DMF	CAD0.18
Nov 14, 2025	Tax	GST-ROOM ON DMF	CAD0.08
Nov 15, 2025	Tax	[REDACTED]	CAD1.65
Nov 15, 2025	Tax	[REDACTED]	CAD0.08
Nov 15, 2025	Tax	[REDACTED]	CAD8.25
Nov 16, 2025	Tax Transfer	[REDACTED]	-CAD1.65
Nov 16, 2025	Tax Transfer	[REDACTED]	-CAD8.25
Nov 16, 2025	Tax Transfer	[REDACTED]	-CAD0.08
Nov 16, 2025	Payments	MASTER [REDACTED]	-CAD579.93

Check In Time
Check Out Time

Summary

Type	Amount
DMF	CAD4.95
GST-ROOM ON DMF	CAD0.24
GST - ROOM	CAD24.75
GUEST ROOM	CAD495.00
ROOM TAX	CAD54.45
ROOM TAX ON DMF	CAD0.54
CREDIT CARD	-CAD579.93
Folio Balance	CAD0.00



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): **Select MLA**

Date (YYYY/MM/DD): **19-Nov-25**

Payee name (Last name, First name):

[Redacted]

Payee address (if not paid by EFT):

[Redacted]

Invoice #

[Redacted]

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	CODE/ACCOUNT	EXPENSE AMOUNT
Per Diem	8296 - Meals/Hospitality for Staff Members	\$ 36.00
Per Diem	8296 - Meals/Hospitality for Staff Members	\$ 48.50
Per Diem	8296 - Meals/Hospitality for Staff Members	\$ 48.50

REIMBURSEMENT TOTAL

\$

133.00

PER DIEM RATES (use only one per day; max \$64.75)	
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](#)

Updated March 31, 2025

NEWS FROM VALLEY FIRST

Have a balance on other credit cards? Simplify your payments. Learn more at collebricreditcards.ca/BT

An amount preceded by a minus sign (-) is a credit or credit balance.

TRANSACTIONS				
Tran Date	Post Date	Description	Reference Number	Amount
Account [REDACTED]				
12/11	12/11	YELLOW CABS VICTORIA BC		\$73.77
FEES				
TOTAL FEES FOR THIS PERIOD				\$0.00

CO paid \$1,356.56