Expense Reports

Expense Report	EXP-11173	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8271	**Total Amount**	77.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-17722	Apr 4, 2026	77.40	0.00	8271 - Attending Events

Expense Report	EXP-11194	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	7.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-17640	Apr 1, 2026	7.78	0.00	8281 - Office Supplies

Expense Report	EXP-11394	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbrusement-8272	**Total Amount**	20

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-18068	Apr 8, 2026	20.00	0.00	8272 - Protocol

Expense Report	EXP-11393	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8272	**Total Amount**	210.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-18069	Apr 8, 2026	210.83	0.00	8272 - Protocol

Expense Report	EXP-11547	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8296	**Total Amount**	110.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-18300	Apr 10, 2026	110.88	0.00	8296 - Meals / Hospitality for Staff

Expense Reports

Expense Report	EXP-11546	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8272	**Total Amount**	103

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-18301	Apr 10, 2026	103.00	0.00	8272 - Protocol

Expense Report	EXP-11784	**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-18731	Apr 1, 2026	41.88	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11858	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8271	**Total Amount**	78.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18842	Apr 20, 2026	78.75	0.00	8271 - Attending Events

Expense Report	EXP-12057	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8272	**Total Amount**	6.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-19120	Apr 22, 2026	6.87	0.00	8272 - Protocol

Expense Report	EXP-12058	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	15.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19119	Apr 17, 2026	15.18	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-12104	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8276	**Total Amount**	20.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19222	Apr 25, 2026	20.07	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12112	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	19.13

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19154	Apr 23, 2026	19.13	0.00	8281 - Office Supplies

Expense Report	EXP-12209	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8272	**Total Amount**	134.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-19369	Apr 28, 2026	134.37	0.00	8272 - Protocol

Expense Report	EXP-12278	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8272	**Total Amount**	8.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-19451	Apr 29, 2026	8.07	0.00	8272 - Protocol

Expense Report	EXP-12304	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement-8282	**Total Amount**	31.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-19483	Apr 29, 2026	31.91	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-12575	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8286	**Total Amount**	832.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20043	May 4, 2026	832.30	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-12576	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8286	**Total Amount**	693.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20042	May 1, 2026	693.76	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-12579	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8286	**Total Amount**	72.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20038	May 4, 2026	72.95	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-12577	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8286	**Total Amount**	52.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20041	May 6, 2026	52.50	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-12578	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8286	**Total Amount**	53.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20040	May 6, 2026	53.95	0.00	8286 - Out-of-Constituency Staff Travel

Expense Reports

Expense Report	EXP-12574	**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-20045	May 1, 2026	41.88	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12580	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8286	**Total Amount**	108

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20032	May 7, 2026	108.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-12652	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8281	**Total Amount**	33.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20067	May 1, 2026	33.54	0.00	8281 - Office Supplies

Expense Report	EXP-12716	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8281	**Total Amount**	12.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20167	May 7, 2026	12.30	0.00	8281 - Office Supplies

Expense Report	EXP-12824	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8286	**Total Amount**	70.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20044	May 6, 2026	70.35	0.00	8286 - Out-of-Constituency Staff Travel

Expense Reports

Expense Report	EXP-12936	**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	FSPP-20641	May 1, 2026	44.80	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13044	**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	FSPP-20921	May 18, 2026	39.19	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13096	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	10.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20965	May 21, 2026	10.88	0.00	8281 - Office Supplies

Expense Report	EXP-13296	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	5.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21256	Jun 1, 2026	5.99	0.00	8281 - Office Supplies

Expense Report	EXP-13315	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	20.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21254	May 25, 2026	20.23	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-13708	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	136.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21827	Jun 2, 2026	136.46	0.00	8281 - Office Supplies

Expense Report	EXP-13985	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	190.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-22328	Jun 1, 2026	190.37	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13984	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	41.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-22348	Jun 1, 2026	41.88	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-14096	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	79.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22507	Jun 10, 2026	79.99	0.00	8281 - Office Supplies

Expense Report	EXP-14095	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	44.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-22509	Jun 1, 2026	44.80	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-14952	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	20.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-23483	Jun 25, 2026	20.85	0.00	8276 - Subscriptions / Memberships

Cebuano Society of Canada CSC



Let Cebuano Society of Canada CSC know how your experience was

$77.40

Community Dinner of Remembrance	$77.40
Total	**$77.40**

Event Location

8240 Fraser St Vancouver, BC V5X 3X6 CA

Date & Time

Sunday, April 12, 2026 05:00 PM - 11:30 PM PDT

Add to Google | Outlook

Cebuano Society of Canada CSC

Mastercard [redacted] 2026-04-01-15:16

[redacted]

Auth code: [redacted]



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

[redacted] 4.19
Silk Cff Enhc Oat Hz 4.29
Card $3.59 Save -0.70

Sub Total [redacted]

Card $$ pts 12

BALANCE DUE [redacted]
Debit
[ ] XXXXXXXXXX[redacted]

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

7.78

TYPE: Purchase INTERAC

ACCT: Flash Default $

CARD NUMBER: **********[redacted]
DATE/TIME: 03/31/2026 [redacted]
REFERENCE #: [redacted]
TERM:
AUTHOR.# :



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: 1-670126
From: [redacted]
04/08/2026 TIME: [redacted]

PRODUCTS	QTY	PRICE	TOTAL
OK WF Gourmet Honey - 135g / 100ml 2324	4 @ $5.00		20.00

SUBTOTAL : $20.00

TOTAL : $20.00

< PAYMENT >

ITEMS: 4 Mastercard: 20.00

TID S1F2-000158222022176
MASTERCARD **********[redacted]
ENTRY METHOD Contactless EMV
REF #: [redacted]
PTID: [redacted] AUTH #: 05294Z
AMOUNT 20.00
MASTERCARD A0000000041010

Retain for your records

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



Rail Trail Café & Market
250-542-5582

Order# 1315086
Date: 4/8/26 [redacted]

2 Ashleigh Green - Post Cards $5.99 each	$11.98
2 Noggan - RT Flower Tote $13.99 each	$27.98
4 Ashleigh Green - Decals $4.99 each	$19.96
2 Coastline Designs - Stickers $5.00 each	$10.00
2 GK Soap - Soap Bar $11.99 each	$23.98
2 Karat - Chocolate Bar $12.00 each	$24.00
Kalamalka Wood Designs - Tier 1	$40.00
Little Company Candle Co. - 4oz A	$14.99
2 Sweet Hoopla - Kettle Roasted A $8.99 each	$17.98

Total Item Count:	18
Subtotal:	$190.87
Total Tax:	$19.96
Total:	**$210.83**

Return/Exchange Policy:
Exchanges or Store Credit are available with a valid receipt, extended through January 10 for the holiday season. Items must be in unused, saleable condition, with original tags attatched.
Discounted, Beach, Holiday Items, Edible & Health/Beauty Products are final sale.
Thank you for visiting!

The Rise Resort (The Edge Restaurant and Bar)
8800 Rising View Way
Vernon, BC
Canada, V1H 1Z9
Tel: +1 2505457425
Printed April 10, 2026 at [redacted] PM

April 10, 2026 a[redacted]PM Order #: [redacted]

Table: 7C, 3 guests
Party Name: 28
Server: [redacted] H

GST 5% #: 836578781
Seat(s): 3

Cassoulet	$28.00
PEI Tenderloin	$60.00
Split Items (1/3)	

Food Total	$88.00
Sub Total	$88.00
Soda Tax 7%	$0.00
Liquor Tax 10%	$0.00
GST 5%	$4.40
Total	**$92.40**

Thank You
Please Come Again!

Tip Guide:
15%=$13.20 18%=$15.84 20%=$17.60

Printed from iPad using TouchBistro Pro

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

THE RISE GOLF COURSE

8800 RISING VIEW WAY

VERNON BC

Purchase

Apr 10,2026

MASTERCARD **********[redacted]

TID: ****[redacted]

Entry: Tap EMV (H)

Sequence[redacted]

Auth#: [redacted]

Response: 01-027

Batch: 001

Amount	$ 92.40
Tip	$ 18.48
Total	**$ 110.88**

A0000000041010 MASTERCARD

TVR 0000008001

Approved

FF/DT 00

Signature Not Required

Merchant copy



PLANET BEE Honey Farm
5011 Bella Vista Rd. Corp.
Division of Prime Time Dev.
Vernon,BC CANADA V1H 1A1
Phone:250-5428088 Fax:250-5428072
GST:83062 8771
PST:PST-1000-3006

Invoice: [redacted]
From: [redacted] TIME: [redacted]
04/10/[redacted]

PRODUCTS	QTY	PRICE	TOTAL
GP Ceramic Lidded Jar w/ Spoon Truu Design 3119	1	@ $15.00	15.00*
GP Yellow Hexagon Bee Coasters - Sold Individually 3218	2	@ $10.00	20.00*
Peach Flavoured Honey - 150g 2723	1	@ $7.00	7.00
3 x 150g Gift Pack - Okanagan Buzz 075	1	@ $19.00	19.00
1 - OK WF Gourmet Honey 150g			
1 - Okanagan Gold Specialty Gourme			
1 - Bella Vista Blossom 150g			
3 x 150g Gift Pack - Flavoured Honeys 072	1	@ $21.00	21.00
3 x 150g Gift Pack - Best of BC 071	1	@ $21.00	21.00

SUBTOTAL : $103.00

TOTAL : $103.00

< PAYMENT >

ITEMS: 7 Mastercard: 103.00

* Tax Included in Price
GST : 1.56
PST : 2.19

TID S1F2-0001582220[redacted]
MASTERCARD **********[redacted]
ENTRY METHOD Contactless
REF #: [redacted]
PTID: [redacted]
AMOUNT 103.00
MASTERCARD A0000000041010

Retain for your records

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

saveMobility

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

Invoice Date: 2026-03-11

Invoice #: 1002101-J8X-20260311

[redacted]
albertascorpio@gmail.com
[redacted]

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

Number	Subscriber Name	Description	Amount
[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.

Okanagan Humane Society

PO Box 29110 OKM
Kelowna, BC, V1W 4A7

Hearts for Paws 2026

Sold To:

Harwinder Sandhu

Payment Method

Mastercard **** **** **** [redacted]

Description	Subtotal
General Admission	$75.00

Subtotal	$75.00
Fees and Platform Support	CA$3.75
Total	**CA$78.75**

Checkout ID: [redacted]

Purchase Date: Monday, April 20th 2026, 3:03:53 PM PDT

This is not a charitable tax receipt and should not be used for tax deduction purchases. This is an itemized receipt for your purchase.

If you have any questions please contact donate@okanaganhumanesociety.com.

Outlook

Staples Print - Order Confirmation

From noreply@staplescopyandprint.ca <noreply@staplescopyandprint.ca>
Date Wed 4/22/2026 2:54 PM
To [redacted]@leg.bc.ca>

staples
solutionshop
DESIGN | PRINT | MARKET | SHIP

Thanks for your order!.



Order ID: [redacted]
Purchase date: 04/22/2026 17:54:35

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

[redacted]

Store pickup location

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

Items purchased (7)

11" x 17" - SriLankanHeritageMth2026.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" - BCWineMth2026.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 (7 items)

$6.13

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

$0.31
$0.43

Total

$6.87

Payment to MasterCard

$6.87

HST/GST No. 126152586



Turnaround time

In-store Pick-up

Standard print orders are produced in 1-3 business days and can be picked up during store hours, 7 days a week.

All products will be ready for pick-up at the store in 5-7 business days, except for:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 15-22 business days for: custom cheques, custom forms, and promotional products.

Same-Day Products

Same-Day orders must be placed before 12:00 noon (local time) to ensure same-day pick-up by 6 pm. All orders placed after 12:00 noon will be available for pick-up the next business day by 6 pm.

Standard Shipping

All products will be delivered to home or office in 5-7 business days via standard shipping, except:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 15-22 business days for: custom cheques, custom forms, and promotional products.

Express Shipping

All products will be delivered to home or office in 2-3 business days via express shipping, except

- Allow 5-7 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 12-18 business days for: custom cheques, custom forms, and promotional products.

Remote areas may experience longer shipping times than mentioned. Foamcore mounted products are pick-up in-store only. Turnaround times may vary by product and location. Duration includes print production time.



Have questions?



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staples solutionshop
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Staples Head Office
6 Staples Avenue
Richmond Hill ON L4B 4W3
Canada

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SHOPPERS DRUG MART

ANJLI KANWAR PHARMACY LTD.
2306 HIGHWAY 6,VERNON,BC,V1T 7E3
250-260-8576
Apr 17, 2026 [redacted] PM
2299 1032 257914 400032 3

Self CheckOut
STRK WHITENER 7.49 N 7.49
DAIRYLAND CREA 7.69 N 7.69
SUBTOTAL: 15.18
TOTAL: $15.18
2 Items
MASTERCARD 15.18

On your next visit you could
Save up to $20.00
If you REDEEM 20000 points

PC Optimum # **********[redacted]/00
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You earned the most Bonus Points possible!
We've checked all valid in-store, flyer & digital bonus offers to make sure you get the best rewards available to you. Get the most out of your PC Optimum Membership.

[redacted]

How was your experience today?

Complete the customer survey at:

www.surveysdm.com

Or call 1-800-701-9163

[redacted] **WIN!**

A chance of 1 of 2 Monthly prizes of 1 Million PC Optimum™ points OR $1,000 in Gift Cards!

Contest rules apply. See survey website for full details.

Certificate Number: [redacted]

TYPE: PURCHASE
ACCT: MASTERCARD CAD$ 15.18
Card Type: CREDIT
CARD NUMBER: **********[redacted]
DATE/TIME: 26/04/17
REFERENCE #: [redacted]
AUTHOR. #:
MC Mastercard
A0000000041010 0000008001
00 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

Outlook

Mailchimp Order

From No Reply - Mailchimp <no-reply@mailchimp.com>
Date Sat 4/25/2026 11:52 PM
To Sandhu.MLA, Harwinder <Harwinder.Sandhu.MLA@leg.bc.ca>

INTUIT mailchimp

Your order has been processed.

Order [redacted]

Processed on April 25, 2026 11:51 PM Vancouver.

Essentials plan 500 contacts	**CA$17.92**
Tax PST Tax Rate: 7%	**CA$1.25**
Tax GST Tax Rate: 5%	**CA$0.90**

Paid via **Mast** ending in [redacted]hich expires [redacted]
on April 26, 2026

CA$20.07

Balance as of April 26, 2026	**CA$0.00**

Exchange details: Exchanged from 14.56 at rate 1.3784915778714.

Issued to

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

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

View In Your Account

Tax was applied to this purchase.

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405 N. Angier Ave. NE, Atlanta, GA 30308 USA

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Turn off Notification

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

DL Coffee Cream 6.15

[redacted]

PLNTATION SUGAR CUBE 5.99
Silk Creamer OatYeah 7.69
Card $6.99 Save -0.70

Sub Total [redacted]

Card $$ pts 31 19.13

BALANCE DUE [redacted]
Debit
[ ] XXXXXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC

ACCT: Flash Default $ [redacted]

CARD NUMBER: **********[redacted]
DATE/TIME: 04/23/2026 [redacted]
REFERENCE #: [redacted] H
TERM:
AUTHOR.# : [redacted]

Interac

Order Summary

Order placed April 28, 2026 Order number [redacted]

Ship to

[redacted]
Canada

Payment method

PC Financial® MasterCard
•••• [redacted]

Order Summary

Item(s) Subtotal:	$119.97
Shipping & Handling:	$0.00
Total before tax:	$119.97
Estimated PST/RST/QST:	$8.40
Estimated GST/HST:	$6.00
Grand Total:	**$134.37**

Arriving Sunday



12x18 Picture Frames 2 Pack,Poster Frames Display Poster 11x17 with Mat or 12 x 18 Without Mat, Horizontal and Vertical Formats for Wall Mounting, Ideal for Home and Office Decor 12x18 Frame Black
Sold by: QUDONGXINGQIU TECH
$39.99

TOP OF PAGE

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230



11" x 17" - ChildCareMthDay2026 (1).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" - ChildCareMthDay2026.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

Same-Day Service & Handling
SKU: #400029707568

Total: $2.99

Order Summary

Subtotal (8 items)	$7.21
GST(5%):	$0.36
PST-BC(5.00%)	$0.50

Total

$8.07

Payment to MasterCard	$8.07

HST/GST No. 126152586



Turnaround time

Order Summary

Order placed April 29, 2026 Order number [redacted]

Ship to

[redacted]
Canada

Payment method

PC Financial® MasterCard •••• [redacted]

Order Summary

Item(s) Subtotal:	$28.49
Shipping & Handling:	$0.00
Total before tax:	$28.49
Estimated PST/RST/QST:	$2.00
Estimated GST/HST:	$1.42
Grand Total:	**$31.91**

Arriving Friday



BESIGN LSX7 Laptop Stand with 360° Rotating Base, Ergonomic Adjustable Notebook Stand, Riser Holder Computer Stand Compatible with Air, Pro, Dell, HP, Lenovo More 10-15.6" Laptops, Lapdesk, Black
Sold by: BESIGN CA
$28.49

Back to top

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

Date	Type	Description	Amount
May 04, 2026	Charge	GUEST ROOM	311.20 CAD
May 04, 2026	Tax	ROOM TAX	34.23 CAD
May 04, 2026	Tax	GST - ROOM	15.56 CAD
May 04, 2026	Fee	DESTINATION MARKETING FEES	3.11 CAD
May 04, 2026	Tax	ROOM TAX ON DMF	0.34 CAD
May 04, 2026	Tax	GST-ROOM ON DMF	0.16 CAD
May 05, 2026	Charge	GUEST ROOM	399.20 CAD
May 05, 2026	Tax	ROOM TAX	43.91 CAD
May 05, 2026	Tax	GST - ROOM	19.96 CAD
May 05, 2026	Fee	DESTINATION MARKETING FEES	3.99 CAD
May 05, 2026	Tax	ROOM TAX ON DMF	0.44 CAD
May 05, 2026	Tax	GST-ROOM ON DMF	0.20 CAD
May 06, 2026	Payments	VISA-[redacted]	-832.30 CAD

Pacific Coastal AIRLINES



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]	$660.72	$33.04	$693.76	$693.76	$0.00

Passenger(s)

[redacted]

Seat(s)

8[redacted],
8[redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P[redacted]	04 May 2026	[redacted] KELOWNA	[redacted] VICTORIA	SAAB 340B	CONFIRMED
2	8P[redacted]	06 May 2026	VICTORIA	KELOWNA	SAAB 340B	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	$31.00	$1.55	$32.55
1		L - BRAVO FARE	$160.90	$8.05	$168.95
1		Security Surcharge	$9.46	$0.47	$9.93
1		Fuel Surcharge	$55.00	$2.75	$57.75
1		Nav Canada Fee	$18.00	$0.90	$18.90
2		AIF - YYJ	$30.00	$1.50	$31.50
2		B - CLASSIC FARE	$173.90	$8.70	$182.60
2		Security Surcharge	$9.46	$0.47	$9.93
2		Fuel Surcharge	$55.00	$2.75	$57.75
2		ROUTING - MODIFICATION	$100.00	$5.00	$105.00
2		Nav Canada Fee	$18.00	$0.90	$18.90
		Total	$660.72	$33.04	$693.76

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 April 2026	[redacted]	$544.66	VISA		4401032	082570
01 May 2026		$149.10	MASTERCARD		4411701	001751

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.

Yellow Cab of Victoria
1163 NAVIGATION CRT
LANGFORD, BC V9B 0P4
250 885 5835
WWW.NONE.COM

Cashier: [redacted]

Transaction **000111**

Total	**CA$67.95**
Tip	**CA$5.00**
CREDIT CARD SALE	CA$72.95

VISA [redacted]

Retain this copy for statement validation

04-May-2026 [redacted]m.
CA$72.95 | M[redacted]
CONTACTLESS
VISA CREDIT
XXXXXXXXXXX[redacted]
Referenc[redacted]
Auth ID: [redacted]
MID: ***[redacted]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p
/V1P4R85KSB9X6

Clover ID: QY3QD4WSJAFFG

YLW

1-5533 Airport Way
250-765-5612
LT A Exit 2

DATE: [redacted]
TIME [redacted]
Receipt No. 104/1713/84/1

* Original *

Ticket: **10571432**
Entry : 04/05/26 [redacted]
LPR :

Net:	**50.00**
Tax 5.0%	**2.50**
Fee:	**52.50**
Credit:	52.50

Trans ID : 6654
Card No. : xxxxxxxxxx[redacted]
Card Type: MASTER CARD

GST Number # 12193 7551 RT0001

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Sandhu, Harwinder MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	*Last Name, First Name*
[redacted]	

Rate Per Kilometer	$0.65
For Period	From 5/4/26 to 5/6/26
Total Kilometers	83.00
Total Reimbursement	$53.95

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 4, 2026	[redacted] Vernon	Kelowna Int. Airport	travel to airport	42	$	26.98
May 6, 2026	Kelowna Int. Airport	[redacted] Vernon	travel from airport	42	$	26.98
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				83		**$53.95**

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

saveMobility

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

Invoice Date: 2026-04-11

Invoice #: [redacted]

[redacted]

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

Number	Subscriber Name	Description	Amount
[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.

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Sandhu, Harwinder MLA

Date (YYYY/MM/DD): 07-May-26

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

Invoice # 050726-AK

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*

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-05-04	Dinner Only	8286 - Out-of-Constituency Staff Travel	$ 36.00
Per Diem	2026-05-05	Dinner Only	8286 - Out-of-Constituency Staff Travel	$ 36.00
Per Diem	2026-05-07	Dinner Only	8286 - Out-of-Constituency Staff Travel	$ 36.00
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 108.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
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 Nov. 25, 2025



COSTCO WHOLESALE

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

N2 Member [redacted]

137959 COFFEE BEANS	23.99
2043807 TPD/137959	5.00-
1428437 PAPER 800SH	12.99 GP
SUBTOTAL	31.98
TAX	1.56
**** TOTAL	33.54

XXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010018580 H
AUTH #: 1305E 2026/05/[redacted]
Invoice Number: 011858
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 0[redacted]
AMOUNT: $33.54

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	33.54
CHANGE	0.00

H (P)PST 7%	0.91
G (G)GST 5%	0.65
TOTAL NUMBER OF ITEMS SOLD =	2
TOTAL DISCOUNT(S)	$ 5.00

2026705701[redacted]578 11 573 216

OP#: 216 Nam[redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1578 Trm:11 Trn:573 OP:216

Items Sold: 2
N2 2026/05/01 [redacted]

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

[redacted]

1.220 kg @ $1.96/kg
DL Coffee Cream 12.30
2 @ 6.15

[redacted]

Card $$ pts 54

Tax-Code	Taxable-Value	Tax-Value
GST	27.98	[redacted]
PST	27.98	

BALANCE DUE [redacted]
Debit
[CHQ] XXXXXXXXXX[redacted] 12.30

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

TYPE: Purchase INTERAC

ACCT: Chequing $[redacted]

CARD NUMBER: **********[redacted]
DATE/TIME: 05/07/2026 [redacted]
REFERENCE #: [redacted] C
TERM:
AUTHOR.# :

TSI E800
Interac

AID: A0000002771010
TVR: 0080008000

00 APPROVED - THANK YOU 001

Uber

May 6, 2026
[redacted] PM

Tip

Thanks for tipping, A

We hope you enjoyed your ride this afternoon.

Total

CA$70.35

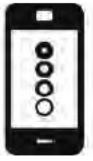
Estimated fare: CA$56.58

Your trip fare was adjusted because the actual dropoff point was different from the dropoff point originally selected.

Base Fare	CA$3.12
Distance	CA$10.62
Time	CA$35.83
BC License Recovery Surcharge	CA$0.90
Booking Fee	CA$5.70
GST	CA$2.95
Tip	CA$8.48
YYJ Airport Surcharge	CA$2.75

Payments

VISA Visa ••• [redacted] 5/6/26[redacted] PM	CA$61.87
	CA$70.35



Your Koodo Bill

April 25, 2026

[redacted]
Account number: [redacted]

View details at
www.koodo.com/selfserve

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.



Wireless Earbuds, 50H Bluetooth 5.4...
Sold by: lilishipin
Return items: Eligible through June 18, 2026
$34.99
View your item

Buy it again | Track package | Return items

Ask a Product-Related Question

Write a product review

Order summary

Order placed May 18, 2026
Order number [redacted]

Item(s) Subtotal:	$34.99
Shipping & Handling:	$0.00
Total before tax:	$34.99
Estimated PST/RST/QST:	$2.45
Estimated GST/HST:	$1.75
Grand Total:	**$39.19**

Download Invoice

Payment method

[redacted] MasterCard ••[redacted]

Ship to

Harwinder Sandhu
[redacted]sh Columbia[redacted]
Canada

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

DL Coffee Cream	6.15
Card $4.99 Save	-1.16
Silk Creamer OatYeah	7.69
Card $5.89 Save	-1.80
Sub Total	**$10.88**
Card $$ pts	11
BALANCE DUE	**$10.88**
Debit	$10.88
[ ] XXXXXXXXXX[redacted]	

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

TYPE: Purchase INTERAC

ACCT: Flash Default $ 10.88

CARD NUMBER: **********[redacted]
DATE/TIME: 05/21/2026[redacted]
REFERENCE #: [redacted]
TERM:
AUTHOR.# :

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00
CUSTOMER COPY
****

CHANGE **$0.00**

***
Your Savings Today! $2.96

save-on-foods #2246
Polson
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

PLNTATION SUGAR CUBE	5.99
Sub Total	**$5.99**
BALANCE DUE	**$5.99**
Debit	$5.99

[ ] XXXXXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC

ACCT: Flash Default $ 5.99

CARD NUMBER: **********[redacted]
DATE/TIME: 05/25/2026 [redacted]
REFERENCE #: [redacted]
TERM:
AUTHOR.# :

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

****

CHANGE **$0.00**

****

By being a More Rewards Cardholder
You could have saved $0.50
You could have earned 5 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 61
C0061 #6183 [redacted] 25May2026
S022[redacted]

Intuit Mailchimp

Mailchimp Receipt [redacted]

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: May 25, 2026 11:51 PM
Vancouver

Billing statement

Essentials plan 500 contacts	**CA$18.07**
Tax Provincial Sales Tax (PST) Tax Rate: 7%	**CA$1.26**
Tax GST/HST Tax Rate: 5%	**CA$0.90**
Paid via Mast ending in [redacted] which expires 01/2029 on May 26, 2026	**CA$20.23**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of May 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 1.38975. **How are exchange rates calculated?**

mailchimp

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COSTCO WHOLESALE

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

AG Member [redacted]

1708072 LYSOL WIPES	24.99 GP
3 @ 23.99	
3270002 EB - BOLD	71.97
3 @ 5.00	
2074837 TPD/3270002	15.00-
1719485 10" PLATE	21.99 GP
6262016 **KS BATH**	23.99 GP
SUBTOTAL	127.94
TAX	8.52
**** TOTAL	[redacted] 136.46

XXXXXXXXXXX[redacted]
ACCT: MASTE[redacted]
REFERENCE #: 0010016290 H
AUTH #: 7824E 2026/06/02 [redacted]
Invoice Number: 004629
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: $136.46

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	136.46
CHANGE	0.00
H (P)PST 7%	4.97
G (G)GST 5%	3.55
TOTAL NUMBER OF ITEMS SOLD =	6
TOTAL DISCOUNT(S)	$ 15.00

2026/[redacted]

OP#: [redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1578 Trm:4 Trn:288 OP:673

Items Sold: 6
AG 2026/06/02 [redacted]

Order details

Arriving tomorrow



See details



AOHI Magcube 140W USB C Charger P...
Sold by: AOHI CA
$94.99

Track package | Cancel items
Ask a Product-Related Question
Write a product review | Buy it again

Arriving Friday



See details



WADCIMC Foot Rest for Under Desk at...
Sold by: WADCIMC
$39.99

Track package | Get product support
Return or replace items

amazon.ca



Wireless Earbuds, Sports Bluetooth H...
Sold by: HAOYUYAN-CA1(WQ)
$39.99

Track package | Return or replace items | Ask a Product-Related Question | Write a product review | Buy it again

Order summary

Order placed May 18, 2026
Order number 701-8837546-9982619

Item(s) Subtotal:	$174.97
Shipping & Handling:	$0.00
Your Coupon Savings:	-$5.00
Total before tax:	$169.97
Estimated PST/RST/QST:	$11.90
Estimated GST/HST:	$8.50
Grand Total:	**$190.37**

Download Invoice

Payment method

[redacted] MasterCard ••• [redacted]

Ship to

Harwinder Sandhu
[redacted]
Canada

Arriving Friday



See details

Arriving Friday



See details

Order summary

Order placed May 18, 2026

Order number 701-8837546-9982619

Item(s) Subtotal:	$174.97
Shipping & Handling:	$0.00
Your Coupon Savings:	-$5.00
Total before tax:	$169.97
Estimated PST/RST/QST:	$11.90
Estimated GST/HST:	$8.50
Grand Total:	**$190.37**

Download Invoice

Payment method

[redacted] MasterCard •• [redacted]

Ship to

Harwinder Sandhu

[redacted]

Canada

saveMobility

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

Invoice Date: 2026-05-11

Invoice #: [redacted]

[redacted]

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

Number	Subscriber Name	Description	Amount
[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
250-503-3300

SALE 00014 004 014 78809
0169 06/10/26 09:26

0008992

Preferred Member
BDP Number: [redacted]

2	Beige cardstock		
	718103095457	37.99	75.98B
	Preferred Price	35.71	-4.56
SubTotal			71.42
	GST 5.00%		3.57
	PST 7.00%		5.00
Total			79.99

Your Koodo Bill

May 25, 2026

[redacted]

View details at
www.koodo.com/selfserve

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.

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.

[redacted]

Mailchimp

Your order has been processed.

Order [redacted]

Processed on June 25, 2026 11:47 PM Vancouver.

Essentials plan 500 contacts	**CA$18.62**
Tax Provincial Sales Tax (PST) Tax Rate: 7%	**CA$1.30**
Tax GST/HST Tax Rate: 5%	**CA$0.93**
Paid via Mast ending in [redacted] **which expires** [redacted] on June 26, 2026	**CA$20.85**
Balance as of June 26, 2026	**CA$0.00**

Exchange details: Exchanged from 14.56 at rate 1.4322595583166.

Issued to

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

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Liquid Ventures Ltd.	Workday SINV ID - 10565	9.50	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	06/17/2026	06/30/2026
Liquid Ventures Ltd.	Workday SINV ID - 9900	9.50	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	06/04/2026	06/18/2026
Lumby Valley Times	Workday SINV ID - 9876	105.00	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/18/2026
Black Press Group Ltd.	Workday SINV ID - 9818	164.69	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/18/2026
Black Press Group Ltd.	Workday SINV ID - 9817	374.69	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/18/2026
King's Printer	Workday SINV ID - 10299	62.60	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	05/31/2026	06/25/2026
Vernon Sanj Saheliya Cultural Society	Workday SINV ID - 9647	120.00	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	05/26/2026	06/09/2026
Liquid Ventures Ltd.	Workday SINV ID - 9247	9.50	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	05/13/2026	05/19/2026
Canada Tabloid Media Inc	Workday SINV ID - 9045	525.00	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/05/2026	05/12/2026
King's Printer	Workday SINV ID - 9044	19.32	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	04/30/2026	05/12/2026
Black Press Group Ltd.	Workday SINV ID - 8891	112.19	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/12/2026
Liquid Ventures Ltd.	Workday SINV ID - 8816	9.50	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	04/29/2026	05/05/2026
Liquid Ventures Ltd.	Workday SINV ID - 8254	19.00	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	04/08/2026	04/14/2026
Darpan Publication Ltd	Workday SINV ID - 8514	577.50	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/01/2026	04/21/2026
VOICE Society	Workday SINV ID - 9239	1,000.00	0071.CO Sandhu, Harwinder - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	08/01/2025	05/19/2026

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

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

[redacted]

06/17/2026

MLA Office of Harwinder Sandhu

Bill To	Ship To
MLA Office of Harwinder Sandhu Unit B 2920 28th Avenue Vernon BC Canada	MLA Office of Harwinder Sandhu Unit B 2920 28th Avenue Vernon BC Canada

Total

$9.50

Due Date: 06/17/2026

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
Due on receipt		06/17/2026			

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 [redacted] E-transfer payments can be sent to [redacted]

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

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

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

#[redacted]

06/17/2026



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

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

[redacted]

06/04/2026

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
		06/03/2026			

Memo

Quantity	Item	Description	Rate	Amount
1	**D18-RO**	18.9L Jug Delivery - RO	$9.50	$9.50

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 [redacted]. E-transfer payments can be sent to [redacted]

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

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

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

#[redacted]

06/04/2026



INVOICE

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

Invoice Date
31 May 2026

Account Number

Invoice Number
[redacted]

Reference

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

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

GST/HST: 865482145

Description	Quantity	Unit Price	Discount %	Tax	Amount CAD
ROP2.3x1.8SP, ROP - 2.3438" x 1.8542" Special - Full Colour: 2026 Grad Special (4 spots)	4.00	25.00		5%	100.00
RUNDATE, Run Dates: May 29, 2026	1.00	0.00			0.00
NOTE-Tear, Note: Tear Sheets and or Paperwork Attached.	1.00	0.00			0.00

Subtotal	100.00
Total BC - GST Only Sales 5%	5.00
Invoice Total CAD	105.00
Total Net Payments CAD	0.00
Amount Due CAD	**105.00**

Due Date: 30 Jun 2026

PAYMENT ADVICE

To: Lumby Valley Times
P.O. Box 456
LUMBY BC V0E 2G0
CANADA
You have the option to pay by Credit Card.
Click on the "Review and Pay" 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.

PLEASE INCLUDE YOUR INVOICE NUMBER WHEN SUBMITTING PAYMENT

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 Kimberley K. Hutton,
1818 Miller Street, Lumby, BC
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 editor@lumbyvalleytimes.ca
E-Transfer Security Question: Hometown; Security Answer: Lumby



View and pay online now

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

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	31 May 2026
Amount Due	$ 164.69
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	$ 156.85
Ordered By		Tax Amount: GST	$ 7.84
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Progress	Payment Due Amount	$ 164.69
Marketing Campaign			
Sales Rep	VMS[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on June 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.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 May 2026**
Payment Due:	**$ 164.69**

REMIT TO:	BILL TO:
Black Press Group Ltd. 210 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**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: 31 May 2026

Magazine Line Items

Product Name / Issue	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
VMS - Progress	755571	21 May 2026	21 May 2026	Progress	Progress	---	$ 156.85
Click Here For Tearsheet		PO #:		Directory 2 (4.6917x2)			*Tax Amount: $ 7.84*

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

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	31 May 2026
Amount Due	$ 374.69
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	$ 356.85
Ordered By		Tax Amount: GST	$ 17.84
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Women in Business	Payment Due Amount	$ 374.69
Marketing Campaign			
Sales Rep	VMS[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on June 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.

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Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	**BPI410362**
Invoice Date:	**31 May 2026**
Payment Due:	**$ 374.69**

REMIT TO:	BILL TO:
Black Press Group Ltd. 210 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**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: 31 May 2026

Magazine Line Items

Product Name / Issue	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
VMS - Women in Business	777075	28 May 2026	28 May 2026	Women in Business	Women in Business	---	$ 356.85
Click Here For Tearsheet		PO #:		One Spot (M3) (4.6917x3.6)			*Tax Amount: $ 17.84*

INVOICE

From

Vernon Sanj Saheliya Cultural Society
1706 42A street Vernon BC
V1T 7H1
Vernon.sscs@gmail.com

Bill To

[redacted]
Constituency Advisor
Vernon-Lumby MLA Harwinder Sandhu
B-2920 28th Ave, Vernon, BC
V1T 1V9

Invoice # [redacted]
Invoice Date 26/05/2026
Due Date 10/06/2025

Quantity	Description	Unit Price	Amount
1	Adult Cultural Event Ticket 2026 (n°45)	40.00	40..00
1	Adult Cultural Event Ticket 2026 (n°46)	40.00	40..00
1	Adult Cultural Event Ticket 2026 (n°47)	40.00	40.00

Total **$120.00**

Terms & Conditions

Payment is due within 15 days
Payment Method: E-Transfer ([redacted])

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

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

[redacted]

05/13/2026

MLA Office of Harwinder Sandhu

Bill To	Ship To
MLA Office of Harwinder Sandhu Unit B 2920 28th Avenue Vernon BC Canada	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
		05/06/2026			

Memo

Quantity	Item	Description	Rate	Amount
1	**D18-RO**	18.9L Jug Delivery - RO	$9.50	$9.50

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 [redacted]. E-transfer payments can be sent to [redacted]

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

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

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

[redacted]

05/13/2026



INVOICE

[redacted]

CANADA TABLOID MEDIA INC
14565 61 AVE SURREY BC V3S4R6
EMAIL:- info.canadatabloid@gmail.com
Cell:- 604 649 5298 ,Fax :-6043985649
GST#794897280RT0001
www.canadatabloid.ca

Bill To:

Honorable Harwinder Sandhu
MLA ,Vernon Lumby
Harwinder.Sandhu.MLA@leg.bc.ca
250-503-3600

Date: May 5, 2026

Payment Terms: To be Paid

Due Date: May 20, 2026

PO Number: A[redacted]

Balance Due: $525.00

Item	Quantity	Rate	Amount
Half Page Ad on Page 33 in April 2026	1	$500.00	$500.00

Subtotal: $500.00

Tax (5%): $25.00

Total: $525.00

Terms:

Please pay by check at CANADA TABLOID MEDIA INC or e transfer at [redacted] or pay via direct deposit in the account attached herewith .

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 112.19
Payment Terms	Net 30 Days
GST No.	R104728464

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	$ 106.85
Ordered By		Tax Amount: GST	$ 5.34
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Volunteer Week	Payment Due Amount	$ 112.19
Marketing Campaign			
Sales Rep	VMS[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on May 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.

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---------- 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.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**30 Apr 2026**
Payment Due:	**$ 112.19**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**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: 30 Apr 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Vernon Morning Star - Display ROP	764413	16 Apr 2026	16 Apr 2026	Volunteer Week	Volunteer Week	1.000	$ 106.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			*Tax Amount: $ 5.34*

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

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

[redacted]

04/29/2026

MLA Office of Harwinder Sandhu

Bill To	Ship To
MLA Office of Harwinder Sandhu Unit B 2920 28th Avenue Vernon BC Canada	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
		04/22/2026			

Memo

Quantity	Item	Description	Rate	Amount
1	**D18-RO**	18.9L Jug Delivery - RO	$9.50	$9.50

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 ([redacted]. E-transfer payments can be sent to [redacted]

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

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

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

[redacted]

04/29/2026



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

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

[redacted]

04/08/2026

MLA Office of Harwinder Sandhu

Bill To	Ship To
MLA Office of Harwinder Sandhu Unit B 2920 28th Avenue Vernon BC Canada	MLA Office of Harwinder Sandhu Unit B 2920 28th Avenue Vernon BC Canada

Total

$19.00

Due Date:

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
		04/08/2026			

Memo

Quantity	Item	Description	Rate	Amount
2	**D18-RO**	18.9L Jug Delivery - RO	$9.50	$19.00
2	**JD**	Jug Deposit	$15.00	$30.00
2	**JR**	Jug Deposit Return	$-15.00	$-30.00

Subtotal	$19.00
Discount	
PST	$0.00
GST	$0.00
Total	$19.00
Amount Paid	$0.00
Amount Due	**$19.00**

Payments: To make a payment via phone please call [redacted]. E-transfer payments can be sent to [redacted]

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

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

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

#[redacted]

04/08/2026



Invoice

Date	Invoice #
2026-04-01	[redacted]

Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Invoice To
Harwinder Sandhu B-2920 28th Ave, Vernon, BC V1T 1V9

P.O. No.	Due Date	Rep
	2026-04-01	

Description	Qty	Rate	Amount
Ad in Vaisakhi 2026 Issue		550.00	550.00

Sales Tax Summary

GST (2) On Sales@5.0%	27.50
Total Tax	27.50

Subtotal	$550.00
Tax Total	$27.50
Total	$577.50
Payments/Credits	$0.00
Balance Due	$577.50

Additional 2% of late payment fee may apply, if paid after the due date.

Phone #	Fax #	GST/HST No.	849139878
604-572-0199	604-572-6364	www.darpanmagazine.com	

Vernon Okanagan Inspired Community Events

63 Head of the Lake Rd
Vernon BC V1H2A2
250 580 1733

Invoice

Submitted on Aug 1, 2025

Invoice for
Harwinder Sandhu
B-2920 28 ave
Vernon, BC V1T1V9

Payable to
VOICE Society

Project
Movie

Description	Qty	Unit price	Total price
Movie	1		$1,000.00
			$0.00
GST			$0.00

Notes:

Subtotal **$1,000.00**

Thanks again!

Society #S0065423

$1,000.00

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/25/2025	[redacted]

Invoice To

New Democrat BC Government Caucus
[redacted]
Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT DIWALI 2025	500.00	500.00

CO PAID 18.75

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H 4T4 Canada
info@hamyaari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoic [redacted]

Issue date
Mar 24, 2026

BC Gov.t Caucus | Nowruz 2026 (Persian New Year) advert

Invoice for advertising in:
Issue No.259 - Hamyaari Media- Date: March 13, 2026
Ad link:
http://archive.hamyaari.ca/books/Issue-259/#p=15
We appreciate your business..
Additional Recipients: [redacted]

Customer
New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details
PDF created March 25, 2026
$451.50

Payment
Due April 23, 2026
$451.50

Items	Quantity	Price	Amount
Full-page (inside) color	1	$430.00	$430.00

Subtotal	$430.00
GST	$21.50

Total Due $451.50

CO PAID 17.37

[redacted]

Invoice

Customer No.	Date	Ticket #
[redacted]	April 23, 2026	[redacted]

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

BILL TO:

HARWINDER SANDHU
NDP
VERNON-MONASHEE
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
46	1109	NOTEBOOK AND PEN RECYCLED	7.60	EACH	349.60

Notes: Ordered by Brian Lee

Subtotal:	349.60
GST:	17.48
PST:	24.47
Total:	391.55
Tender:	
A/R Charge	391.55
Net tender:	391.55

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	April 28, 2026	[redacted]

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

BILL TO:

HARWINDER SANDHU
NDP
VERNON-MONASHEE
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100024	MLA Shield pin	1.50	EACH	75.00
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00
50	1-100022	MLA Coat of Arms pin	1.50	EACH	75.00
50	1-100023	MLA Dogwood pin	1.50	EACH	75.00
50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	75.00

Notes: Ordered by Caitlin Clow

Subtotal:	375.00
GST:	18.75
PST:	26.25
Total:	420.00
Tender:	
A/R Charge	420.00
Net tender:	420.00

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Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	May 19, 2026	[redacted]

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

BILL TO:

HARWINDER SANDHU
NDP
VERNON-MONASHEE
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100221	MLA Custom Coin	18.59	EACH	929.50

Subtotal:	929.50
GST:	46.48
PST:	65.07
Total:	1,041.05
Tender:	
A/R Charge	1,041.05
Net tender:	1,041.05

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www.leg.bc.ca

GST# R107 864 738

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$13.78
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.