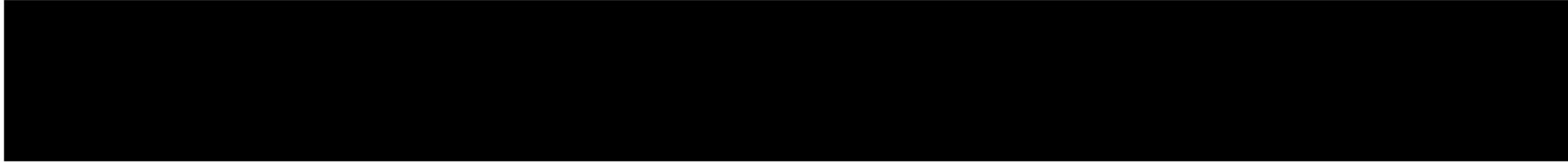


## Expense Reports



<b>Expense Report</b>	EXP-8119	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA ER 8220 costco chair	<b>Total Amount</b>	257.59		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8220 - Constituency Office - Furniture and Equipment	fspp-12588	Mar 1, 2026	257.59	11.50	8220 - Constituency Office - Furniture and Equipment

<b>Expense Report</b>	EXP-10237	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	LA ER 8271 chinatown spring fes	<b>Total Amount</b>	85		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8271 Special Events and Protocol - Attending Events	fspp-16362	Mar 1, 2026	85.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-10662	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8271 Rotary	<b>Total Amount</b>	75		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8271 Special Events and Protocol - Attending Events	fspp-17094	Mar 25, 2026	75.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-11359	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA ER 8220	<b>Total Amount</b>	201.58		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8220 - Constituency Office - Furniture and Equipment	fspp-17981	Mar 18, 2026	201.58	0.00	8220 - Constituency Office - Furniture and Equipment



## Order Details

**Order Number**

[REDACTED]

**Order Date**

01/23/2026

**Membership Number**

[REDACTED]

**Payment Method**

**VISA** Visa ending in [REDACTED]

**Shipping Address**

mandeep dhaliwal  
205-9093 KING GEORGE BLVD  
SURREY, BC  
V3V 5V7  
7782561000

**Billing Address**

mandeep dhaliwal

[REDACTED]

[Feedback](#)

**Item**

La-Z-Boy Manager Chair with Flip-Up Arms

Item #1752898

\$229.99

**Total Price**

\$229.99

**Quantity**

1

(GP)

**Status**

Shipped

## Order Summary

Subtotal (1 Items)	\$229.99
Shipping	\$0.00
GST (G)	\$11.50
HST (H)	\$0.00
PST (P)	\$16.10
QST (Q)	\$0.00
<b>Order Total</b>	<b>\$257.59</b>

Feedback

GST/HST|PST Numbers for Costco.ca

GST/HST: 121476329RT0001

British Columbia: PST-1001-0028

Manitoba PST: 261561-4

Saskatchewan PST: 1708601

Quebec QST: 1018199561TQ0001

Newfoundland SSBT: 605515



Hi [REDACTED]

## Your transfer to CHINATOWN SPRING FES was successfully deposited.

The \$85.00 (CAD) you sent to CHINATOWN SPRING FES has been successfully deposited.

### Transfer Details

Date:

Feb 21, 2026

Reference Number:



Message:

This ticket is for MLA Mandeep Dhaliwal

[FAQ](#)



*For your security, please do not forward this email as it contains confidential information meant only for you. Interac will never request access to this email notification from you.*

# Rotary Club of Surrey

# INVOICE

PO Box 181  
Surrey BC V3T 4W8  
www.SurreyRotary.ca

DATE: 2026-03-25  
INVOICE # [REDACTED]

Invoice To: [REDACTED]  
Mandeep Dhaliwal MLA Surrey North

E: Mandeep.Dhaliwal.MLA@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Rotary Club of Surrey's 4th Annual Cultural Dinner - 1 tickets Featuring A Taste of Surrey On April 25, 2026 at Shannon Hall, Surrey, BC  Please Pay \$75.00 by Cheque made to: Rotary Club of Surrey  E-transfer: to [REDACTED] for Rotary Club of Surrey  Received your \$75 payment by E-Tranfer today. Thank you!		75.00

Subtotal	\$	75.00
Taxable	\$	-
Tax rate		0.000%
Tax due	\$	-
PAID	\$	75.00
<b>TOTAL Due</b>	<b>\$</b>	<b>-</b>

**OTHER COMMENTS**  
E-transfers and Cheques are accepted  
E: [REDACTED]  
Cheque made to: Rotary Club of Surrey  
Please call us for mailing instructions.  
[REDACTED], Treasurer Cel: [REDACTED]

Make all checks payable to  
Rotary Club of Surrey

# Order Summary

Order placed March 18, 2026

Order number



Ship to	Payment method	Order Summary
mandeep dhaliwal 	Visa Business	Item(s) Subtotal: \$139.99 Shipping & Handling: \$39.99 Total before tax: \$179.98 Estimated PST/RST/QST: \$12.60 Estimated GST/HST: \$9.00 <b>Grand Total: \$201.58</b>

## Delivered 25 March

Signed by: GGURMAN.



LISSIMO Metal Storage Cabinet with Doors and Adjustable Shelves, Lockable Tool Storage Cabinet for Garage, Home Office and School (Black)

Sold by: gveoiwr

Return items: Eligible through April 23, 2026

\$139.99

[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

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
D & L Investments	Workday SINV ID - 7643	262.08	0131.CO Dhaliwal, Mandeeep - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/20/2026	04/07/2026
Pens.com	Workday SINV ID - 7506	178.40	0131.CO Dhaliwal, Mandeeep - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/05/2026	04/07/2026
D & L Investments	Workday SINV ID - 5932	262.08	0131.CO Dhaliwal, Mandeeep - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/21/2026	03/10/2026
D & L Investments	Workday SINV ID - 5514	262.08	0131.CO Dhaliwal, Mandeeep - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/21/2025	01/22/2026
Steamy Sips Distributors LTD	Workday SINV ID - 6068	1,110.35	0131.CO Dhaliwal, Mandeeep - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	12/16/2025	03/17/2026
D & L Investments	Workday SINV ID - 4628	262.08	0131.CO Dhaliwal, Mandeeep - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/24/2025	01/22/2026
D & L Investments	Workday SINV ID - 5931	262.08	0131.CO Dhaliwal, Mandeeep - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/21/2025	03/10/2026

D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# Invoice



BILL TO
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> Office of Mandeep Dhaliwal

SHIP TO
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> Office of Mandeep Dhaliwal

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
<div style="background-color: black; width: 50px; height: 15px;"></div>	20/03/2026	\$262.08	19/04/2026	Net 30	

**SHIP DATE**

19/08/2019

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month (\$36 per week) advertising in the Newton Coffee News - March 2026	G	1	156.00	156.00
	<b>20% Discount</b>	Special 20% discount	G	1	-31.20	-31.20
	<b>\$156.00 per month</b>	\$156.00 per month (\$36 per week) advertising in the Whalley Coffee News - March 2026	G	1	156.00	156.00
	<b>20% Discount</b>	Special 20% discount	G	1	-31.20	-31.20

Please make cheque payable to D & L Investments

SUBTOTAL	249.60
GST @ 5%	12.48
TOTAL	262.08
<b>BALANCE DUE</b>	<b>\$262.08</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	12.48	249.60

**Invoice To:**

**Ship To (If different from invoice to):**

MLA MANDEEP DHALIWAL

MLA MANDEEP DHALIWAL  
205-9093 KING GEORGE BLVD  
SURREY BC V3V 5V7  
CANADA

Invoice No.	Invoice Date	Order ID / Reference No.	Shipped Via
	05-Feb-2026		PUROLATOR GROUND
Customer No.	Payment Terms	Customer P.O. No.	Salesperson
	ON RECEIPT		

Quantity	Description	Unit Price	Amount
50	DEMO RECYCLED BREAKAWAY LANYARD	2.59	129.50
1	DISCOUNT	-25.90	-25.90
1	SETUP CHARGE	45.00	45.00
1	SHIPPING AND HANDLING CHARGE	21.30	21.30

<p><b>Thank You For Your Order!</b></p> <p>For MERCHANDISE RETURNS - See reverse. Merchandise pre-authorized for returned may be charged a scrapping and shipping fee. Prepayment is subject to approval / clearing of funds. Returned cheques are subject to a \$25.00 charge.</p> <p>Late charge of \$25 will be imposed if invoice is not paid promptly. If you have questions regarding the amount due or to pay by credit card, please call 1-800-480-9755. GST# 825630544RT0001</p>	Subtotal	C\$	169.90
	Tax	C\$	8.50
	Prepaid	C\$	0.00
	<b>TOTAL DUE</b>	<b>C\$</b>	<b>178.40</b>

Please detach and return lower portion with your payment.



Customer No.	Invoice Date	Invoice No.	AMOUNT DUE
	05-Feb-2026		C\$ 178.40

**Form of Payment** *Please do not send cash.*

**Payable to:**

Pens.com  
P.O. Box 4090 Station A  
C/O 915480  
Toronto ON M5W 0E9  
Canada

*Please write your customer number on the check or money order*

**Pay online at:**

<https://www.pens.com/ca/payments/>

**Pay by Credit Card**



Scan QR Code to pay



D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# Invoice



BILL TO
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> Office of Mandeep Dhaliwal

SHIP TO
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> Office of Mandeep Dhaliwal

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
<div style="background-color: black; width: 50px; height: 15px;"></div>	21/01/2026	\$262.08	20/02/2026	Net 30	

**SHIP DATE**  
19/08/2019

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month (\$36 per week) advertising in the Newton Coffee News - January 2026	G	1	156.00	156.00
	<b>20% Discount</b>	Special 20% discount	G	1	-31.20	-31.20
	<b>\$156.00 per month</b>	\$156.00 per month (\$36 per week) advertising in the Whalley Coffee News - January 2026	G	1	156.00	156.00
	<b>20% Discount</b>	Special 20% discount	G	1	-31.20	-31.20

Please make cheque payable to D & L Investments

SUBTOTAL	249.60
GST @ 5%	12.48
TOTAL	262.08
<b>BALANCE DUE</b>	<b>\$262.08</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.48	249.60

D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# Invoice



BILL TO
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> Office of Mandeep Dhaliwal

SHIP TO
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> Office of Mandeep Dhaliwal

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
<div style="background-color: black; width: 50px; height: 15px;"></div>	21/12/2025	\$262.08	20/01/2026	Net 30	

**SHIP DATE**

19/08/2019

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month (\$36 per week) advertising in the Newton Coffee News - Dec 2025	G	1	156.00	156.00
	<b>20% Discount</b>	Special 20% discount	G	1	-31.20	-31.20
	<b>\$156.00 per month</b>	\$156.00 per month (\$36 per week) advertising in the Whalley Coffee News - Dec 2025	G	1	156.00	156.00
	<b>20% Discount</b>	Special 20% discount	G	1	-31.20	-31.20

Please make cheque payable to D & L Investments

SUBTOTAL	249.60
GST @ 5%	12.48
TOTAL	262.08
<b>BALANCE DUE</b>	<b>\$262.08</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	12.48	249.60

# INVOICE



## Steamy Sips Distributors LTD

12898 68 Ave Surrey, BC V3W 7C2  
steamysipss@gmail.com  
604-997-1100

## BILL TO

MLA Mandeep Dhaliwal Surrey  
9093 King George Blvd, Surrey, BC V3V 5V7  
[REDACTED]

## INVOICE #

[REDACTED]

## INVOICE DATE

16/12/2025

DESCRIPTION	AMOUNT
6 month Rent - Oct 24, 2025 - April 24, 2026	180.00
Security/damage deposit	200.00
10 Assorted tea/coffee packets	200.00
1 case cups	50.00
1 Water Gallon	20.00
1 Case Cardamom tea low sugar - Dropped off Jan 30, 2036	200.00
5 Coffee low sugar - Dropped off Jan 30, 2036	100.00
5 Black Coffee	100.00
1 Water Refill	5.00
Subtotal	1,055.00
GST 5.0%	33.75
GST/PST 12.0%	21.60
<b>TOTAL</b>	<b>\$ 1,110.35</b>

*Aaditya*

*Thank you*

## TERMS & CONDITIONS

Pay by Mastercard, Visa or Debit

D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# Invoice



BILL TO
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> Office of Mandeep Dhaliwal

SHIP TO
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> Office of Mandeep Dhaliwal

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
<div style="background-color: black; width: 50px; height: 15px;"></div>	24/11/2025	\$262.08	24/12/2025	Net 30	

**SHIP DATE**

19/08/2019

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month (\$36 per week) advertising in the Newton Coffee News - Nov 2025	G	1	156.00	156.00
	<b>20% Discount</b>	Special 20% discount	G	1	-31.20	-31.20
	<b>\$156.00 per month</b>	\$156.00 per month (\$36 per week) advertising in the Whalley Coffee News - Nov 2025	G	1	156.00	156.00
	<b>20% Discount</b>	Special 20% discount	G	1	-31.20	-31.20

Please make cheque payable to D & L Investments

SUBTOTAL	249.60
GST @ 5%	12.48
TOTAL	262.08
<b>BALANCE DUE</b>	<b>\$262.08</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	12.48	249.60

D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# Invoice



BILL TO
██████████ Office of Mandeep Dhaliwal

SHIP TO
██████████ Office of Mandeep Dhaliwal

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████	21/10/2025	\$262.08	20/11/2025	Net 30	

**SHIP DATE**  
19/08/2019

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month (\$36 per week) advertising in the Newton Coffee News - Oct 2025	G	1	156.00	156.00
	<b>20% Discount</b>	Special 20% discount	G	1	-31.20	-31.20
	<b>\$156.00 per month</b>	\$156.00 per month (\$36 per week) advertising in the Whalley Coffee News - Oct 2025	G	1	156.00	156.00
	<b>20% Discount</b>	Special 20% discount	G	1	-31.20	-31.20

Please make cheque payable to D & L Investments

SUBTOTAL	249.60
GST @ 5%	12.48
TOTAL	262.08
<b>BALANCE DUE</b>	<b>\$262.08</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.48	249.60

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---

**DOLLAR N PLUS**

14320 64 AVE  
SURREY, BC V3W 1Z1  
2365144557  
WWW.NONE.COM

14-Dec.-2025

Transaction

2 40 BAgasse Plates \$22.98

**Subtotal** \$22.98

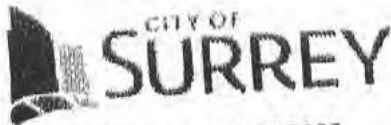
PST 7% \$1.61

GST 5% \$1.15

**Total Taxes** \$2.76

**Total** \$25.74

**CO PAID 12.87**



City of  
Surrey  
British Columbia  
Canada, V3T 1V8  
Tel: 604-501-5100

Transaction#



Transaction Date

14-Dec-2025



CO PAID 98.00

56 QTY Hot Chocolate - \$196.00  
Small(Tax Included)

SUBTOTAL \$186.67  
GST 5.000% \$9.33  
TOTAL \$196.00  
INITIAL PAYMENT \$196.00

# Sanjha Pizza and Curry

7093 KING GEORGE BLVD

SURREY, BC V3W 5A2

6045911212

WWW.SANJHAPIZZA.CA

Cashier: [REDACTED]

14-Dec-2025 [REDACTED]

1	Custom Item	CA\$80.00
8	Veg. Manchurian	CA\$0.00
	Large	CA\$135.92

CO PAID 146.91

1	Veggie Pakora	CA\$63.92
	8 lbs @ CA\$7.99/lbs	

<b>Subtotal</b>		<b>CA\$279.84</b>
GST	5%	CA\$13.99
<b>Total</b>		<b>CA\$293.83</b>

NESTLE12X500	068274000220	\$3.98	D
BC CRF	078742519060	\$0.60	H
PLASTIC 500	078742519040	\$1.20	H
NESTLE12X500	068274000220	\$3.98	D
BC CRF	078742519060	\$0.60	H
PLASTIC 500	078742519040	\$1.20	H
NESTLE12X500	068274000220	\$3.98	D
BC CRF	078742519060	\$0.60	H
PLASTIC 500	078742519040	\$1.20	H
NESTLE12X500	068274000220	\$3.98	D
BC CRF	078742519060	\$0.60	H
PLASTIC 500	078742519040	\$1.20	H
NESTLE12X500	068274000220	\$3.98	D
BC CRF	078742519060	\$0.60	H
PLASTIC 500	078742519040	\$1.20	H
NESTLE12X500	068274000220	\$3.98	D
BC CRF	078742519060	\$0.60	H
PLASTIC 500	078742519040	\$1.20	H
COCA-COLA	067000109830	\$3.97	E
BC CRF	078742518030	\$0.12	C
BC BEVERAGE	400092968460	\$0.60	C
COCA-COLA	067000109830	\$3.97	E
BC CRF	078742518030	\$0.12	C
BC BEVERAGE	400092968460	\$0.60	C
COCA-COLA	067000109830	\$3.97	E
BC CRF	078742518030	\$0.12	C
BC BEVERAGE	400092968460	\$0.60	C
COCA-COLA	067000109830	\$3.97	E
BC CRF	078742518030	\$0.12	C
BC BEVERAGE	400092968460	\$0.60	C
COCA-COLA	067000109830	\$3.97	E
BC CRF	078742518030	\$0.12	C
BC BEVERAGE	400092968460	\$0.60	C
COCA-COLA	067000109830	\$3.97	E
BC CRF	078742518030	\$0.12	C
BC BEVERAGE	400092968460	\$0.60	C
COCA-COLA	067000109830	\$3.97	E
BC CRF	078742518030	\$0.12	C
BC BEVERAGE	400092968460	\$0.60	C
COCA-COLA	067000109830	\$3.97	E
BC CRF	078742518030	\$0.12	C
BC BEVERAGE	400092968460	\$0.60	C
COCA-COLA	067000109830	\$3.97	E
BC CRF	078742518030	\$0.12	C
BC BEVERAGE	400092968460	\$0.60	C

	SUBTOTAL	\$96.74
GST	5.0000 %	\$2.81
PST	7.0000 %	\$3.94
	TOTAL	\$103.49

CO PAID 51.75

DEBIT TEND	\$103.49
CHANGE DUE	\$0.00

# Facility Use Permit

Name	Permit #	Created Date	Status
MLA Bryan Tepper Christmas Skate Fall 2025 - FA-27476	[REDACTED]	05 Nov 2025	Firmed

Client Information			
Name:	[REDACTED]	Organization Name:	MLA Bryan Tepper's Office
Phone #:	[REDACTED]	Email:	[REDACTED]
Address:	[REDACTED]		

Total				
Rental Fee	Rental Tax	Extra Fees	Extra Tax	Total with Tax
\$535.45	\$26.77	\$175.71	\$2.79	\$740.72

Summary						
Location	# of Bookings	Repeat	Date Range	Day	Start	End
NAr - Ice Rink	1		14 Dec 2025	Sun	04:45 PM	06:15 PM

Schedule									
Location	Start Date	End Date	Day	Time	Fees	Extra Fees	Discount	Tax	Total
NAr - Ice Rink	14 Dec 2025	14 Dec 2025	Sunday	04:45 PM - 06:15 PM	\$535.45	\$175.71	\$0.00	\$29.56	\$740.72

Extra Fees						
Booking Extras						
Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price
AR - On Ice Staff	1	\$55.71	1 session	\$55.71	\$2.79	\$58.50
INS - 5m Rec Skate Party 101-250 (max 1.5 hrs)	1	\$120.00	1 session	\$120.00	\$0.00	\$120.00

Permit Extras						
Exclusions, Additions & Modifications						
Type	Location	Date	Day	Start	End	
-	-	-	-	-	-	-

Invoice				
Due Date	Amount	Paid	Remaining Balance	
12 Dec 2025	\$620.72	\$620.72	\$0.00	
12 Dec 2025	\$120.00	\$0.00	\$120.00	

### Terms And Conditions

The following Terms and Conditions are incorporated into and form part of this Licence.

PLEASE READ CAREFULLY - BY SIGNING THIS AGREEMENT, YOU AND/OR YOUR ORGANIZATION WAIVE CERTAIN RIGHTS INCLUDING THE RIGHT TO SUE.

**CO PAID 60.00**

1. In consideration of the Licence, the Licensee agrees as follows:
  - a. to pay to the City the Fees specified in this Licence without any deduction or set-off;
  - b. not to use the Facility for any purpose other than the Permitted Use;

- c. to pay all composer's, author's and publisher's fees not provided for in the Fees and all and any assessments and taxes imposed by the Province of British Columbia and Canada;
  - d. to release, indemnify and save harmless the City, its elected and appointed officials, employees and agents from and against any and all liability, actions, causes of actions, claims, damages, expenses, costs, debts, demands or losses suffered or incurred by the City arising from the granting or existence of this Licence, from the performance by the Licensee of this Licence or any default of the Licensee under this Licence except for liability arising out of the negligence of the City;
  - e. to release, waive and forever discharge the City, its employees and elected and appointed officials from and against any and all manner of claims, demands, losses, costs (including legal), charges, actions and other proceedings, in respect of any damage or injury sustained by the Licensee, its members, participants, staff, volunteers or guests as a result of exposure to or contracting of any communicable disease, including but not limited to COVID-19, in relation to the Licensee's use of the Facility;
  - f. to indemnify and save harmless the City, its employees and elected and appointed officials from and against any and all manner of claims, demands, losses, costs (including legal costs), charges, actions and other proceedings, which may be brought against or made upon the City in respect of any damage or injury sustained to any person or property directly or indirectly arising out of, resulting from or sustained as a result of granting of this Licence including the activities and use of the Facility by the Licensee, exposure to or contracting COVID-19 or other communicable diseases, and any claims or demands associated with a breach of any COVID-19 related order, restriction or rule by the Licensee or any member, participant, staff, volunteer or guest associated with the Licensee;
  - g. to indemnify the City for any loss of or damage to the Facility or any part of the Facility or to any property of the City on or in the Facility, reasonable wear and tear and damage by fire, explosion, lightning or tempest only excepted;
  - h. to keep and maintain the Facility in a clean and sanitary condition at all times;
  - i. to strictly observe and perform all rules, requirements, and by-laws of the City relating to the Facility;
  - j. to observe and comply with all posted fire regulations; and
  - k. not to suffer or permit the consumption of liquor as defined in the Liquor Control and Licencing Act, S.B.C. 2015, c. 19, within the Facility contrary to the by-laws of the City of Surrey and unless a lawful and subsisting Licence therefore shall first have been obtained.
2. The rights granted under this Licence are personal in nature and may not be assigned or sublet in any way.
  3. The City will at all reasonable times be entitled to enter upon and inspect the Facility and to make any alterations, repairs or additions that may be necessary in the opinion of the City for the safety or preservation of the Facility.
  4. The Facility and the Licensed Area will remain under the supervision and control of the City and that its supervision and control may be exercised through its employees or agents.
  5. The Licensee agrees that any surrender of this Licence must be by written notice, delivered to the City not less than two weeks prior to the date on which the Facility becomes subject to this Licence and that unless notice is given during that period, no refund of any sum paid pursuant to this Licence will be paid by the City.
  6. The Licensee agrees that the City has made no representation, warranty or guarantee as to the suitability or condition of the Facility or Licenced Area and the Licensee, its employees, agents and invitees accept the Facility and Licenced Area at their own risk.
  7. The Licensee will not construct, erect or attach or cause or permit to be constructed, erected or attached any device, fixture or other thing of any nature to any part of the Facility without the prior written consent of the City.
  8. The Licensee and all agents, employees, workers and invitees of the Licensee are not and will not be deemed to be agents or employees of the City.
  9. All equipment, displays and other goods and chattels of the Licensee brought into the Facility shall be the sole responsibility of the Licensee and the City will not be liable for any damage to or loss of any equipment, displays and other goods and chattels from any cause.
  10. The City will have the right at any time to eject from the Facility or to refuse admittance of any person or persons who, in the opinion of the City, or any employee or agent of the City, is or are creating a disturbance or behaving in an objectionable or improper manner.
  11. It is expressly understood and agreed by the parties hereto that the City will have the sole and exclusive right to operate all concessions in or on the Facility and will have the sole and exclusive photography, radio, television and recording rights with respect to the use of the Facility by the Licensee.
  12. The Licensee agrees to remove all equipment, displays, goods and chattels of the Licensee from the Facility on or before the termination of this Licence. In the event that the Licensee shall fail or neglect to remove any equipment, displays, goods and chattels, the City may remove and store them at the expense of the Licensee and the City will not be liable for any damage to or loss of the equipment, displays, goods or chattels during any removal or storage.
  13. The Licensee agrees that upon the expiration or sooner termination of this Licence to peacefully surrender and yield up to the City the Facility and furnishings, fixtures and equipment belonging to the Facility in good and substantial repair and condition and to pay to the City on demand the cost of repairing any damage to the Facility and any furnishings, fixtures or equipment.
  14. This Licence shall ensure to the benefit of and be binding upon the Licensee and its heirs, executors, administrators and successors.
  15. This Licence may be terminated with 60 days' written notice by either party.

- 16. The City may terminate this Licence with 5 days' notice for non-payment of any Fees or if the Licensee fails to perform its obligations under this Licence. The City may terminate this Licence with no notice for criminal acts, misrepresentation or abuse of or threats to City staff by any agents, employees, workers or invitees of the Licensee. If this Licence is terminated by the City under this provision, then the Licensee will not be entitled to claim any damages, reimbursement, compensation or remuneration related to the termination.
- 17. The Renter is solely responsible to ensure that they are compliant with all current BC Provincial Health Orders. It is strongly advised that Licensees consult the Province of BC's website "BC's Response to COVID-19" for assistance in determining the Order and measures applicable to your rental.
- 18. Permits for Use of Crescent Beach Community Gallery. The Rules for Artist Groups are attached to and form part of this Permit.

### Conditions of Use

Must provide proof of \$5 million Commercial General Liability Insurance naming the City of Surrey as Additional Insured. To avoid cancellation, insurance must be received 5 days in advance of the event.

## Release and Waiver of Liability

\*Must be 19 Years of Age or Older to Sign\*

**Date:** 12 Dec 2025

**Client Signature** \_\_\_\_\_



**Invoice**



Customer No.	Date	Ticket #
[REDACTED]	February 12, 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:**

Mandeep Dhaliwal  
 Conservative party  
 Surrey North  
 BC  
 Canada

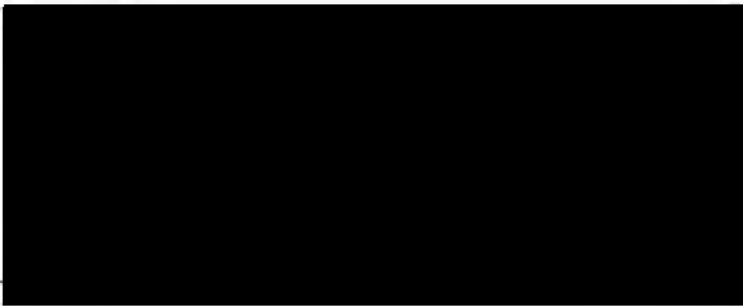


**Cust PO #:** [REDACTED]  
**Sls rep:** [REDACTED]

**Ship date:**  
**Location:** 01

**Ship-via code:**  
**Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100307	Tie Clip Gold	20.92	EACH	83.68
1	1029	CUFF LINK GOLD	30.40	EACH	30.40
2	1067	Travel Umbrella	21.20	EACH	42.40



<b>Subtotal:</b>	156.48
<b>GST:</b>	7.82
<b>PST:</b>	10.95
<b>Total:</b>	175.25

<b>Tender:</b>	
<b>A/R Charge</b>	175.25
<b>Net tender:</b>	175.25

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](http://www.leg.bc.ca)



# Invoice



Customer No.	Date	Ticket #
[REDACTED]	February 12, 2026	[REDACTED]

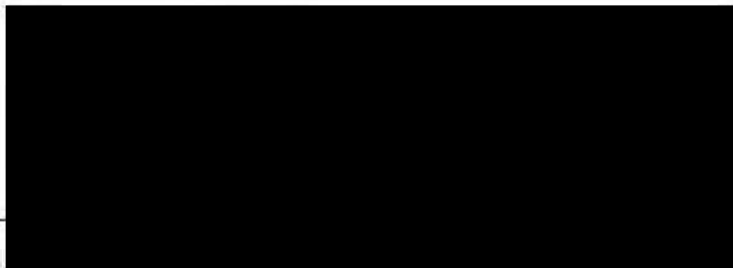
Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

Mandeep Dhaliwal  
 Conservative party  
 Surrey North  
 BC  
 Canada



<b>Cust PO #:</b> [REDACTED]	<b>Ship date:</b>	<b>Ship-via code:</b>	
<b>Sls rep:</b> [REDACTED]	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days	
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Total</b>
5	1-100307	Tie Clip Gold	20.92 EACH 104.60



<b>Subtotal:</b>	104.60
<b>GST:</b>	5.23
<b>PST:</b>	7.32
<b>Total:</b>	117.15
<b>Tender:</b>	
<b>A/R Charge</b>	117.15
<b>Net tender:</b>	117.15

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