Expense Reports

Expense Report	EXP-11363	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	24.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-17983	Apr 7, 2026	24.62	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-12565	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	121.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-19992	May 6, 2026	121.35	0.00	8281 - Office Supplies

Expense Report	EXP-12567	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	95.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-19994	May 6, 2026	95.19	0.00	8281 - Office Supplies

Expense Report	EXP-12557	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-19825	May 5, 2026	150.00	0.00	8271 - Attending Events

Expense Report	EXP-12564	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	138.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-19993	May 6, 2026	138.71	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-13248	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	15.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-21173	Jun 1, 2026	15.22	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13310	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	131

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	fspp-21291	Jun 1, 2026	131.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-13311	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	fspp-21292	Jun 1, 2026	94.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-13309	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	586.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	fspp-21288	Jun 1, 2026	586.56	0.00	8286 - Out-of-Constituency Staff Travel

Order Summary

Order placed April 7, 2026 Order number [redacted]

Ship to

mandeep dhaliwal
14640 64 Avenue Unit 301
Surrey, British Columbia V3S 1X7
Canada

Payment method

[redacted]

Order Summary

Item(s) Subtotal:	$21.98
Shipping & Handling:	$0.00
Total before tax:	$21.98
Estimated PST/RST/QST:	$1.54
Estimated GST/HST:	$1.10
Grand Total:	**$24.62**

Arriving tomorrow



Will Return Sign With Clock - 9.25 x 5.75 Inch - Bright Red and White Colors - Includes Suction Cup - Ideal Be Right Back Signs for Business, Retail Store, Office Door or Window
Sold by: Assured Signs
$11.99

Arriving tomorrow



Double-Sided Open/Come in/Will Return Door Sign with Clock Hands - 1Pc Be Back Clock Sign Open and Closed Door Pendant for Store Mall Shop Office Home Decoration
Sold by: Roych Life
$9.99

Walmart

May 06, 2026
Order# [redacted]

PEN+GEAR White Cardstock	Qty 1	$22.97
Lindt LINDOR Assorted Chocolate Truffles, 150-Gram Bag	Qty 1	$8.97 $11.97 $11.97
Great Value, Facial Tissues, 12 Flat Boxes, 126 Tissues per Box	Qty 1	$14.73
Brita Standard Replacement Filter, Reduces Contaminants while keeping healthy minerals, Certified by WQA to reduce Chlorine for improved taste, Made without BPA, Replace after 151 litres	Qty 1	$27.97
Lysol Disinfecting Wipes, Citrus, 3x110	Qty 1	$15.97 $18.97 $18.97
Glade Plugins® Air Freshener Oil Refill, Clean Linen	Qty 1	$3.97 $7.97 $7.97

Subtotal	$104.58
Savings	**-$10.00**
	$94.58
Estimated Bag Fee	$0.25
Additional Fee	$0.25
Delivery From Store	$8.97
Driver Tip	$5.44
Taxes	$11.86
Total	**$121.35**

amazon.ca

Invoice / Facture

[redacted]
CA

Paid / Payé

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

Invoice date / Date de facturation: 06 May 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $95.19

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

Billing address / Adresse de facturation

[redacted]
CA

Delivery address / Adresse de livraison

mandeep dhaliwal
14640 64 Avenue Unit 301
Surrey, British Columbia, V3S 1X7
CA

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 06 May 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 06 May 2026
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Kleenex Professional Universal Hard Roll Paper Towels, Bulk (50606), Hardwound 1.75" Core, Premium Absorbency Pockets, White (6 Rolls at 600' Each, 3,600'/Case) / Essuie-tout en rouleau dur Kleenex Professional Universal, en vrac (50606), noyau bobiné dur de 4,4 cm (1,75"), poches d'absorption de qualité supérieure, blanc (6 rouleaux de 182,9 m (600') chacun, 1 ASIN: B0040ZOI1S	1	$84.99	$0.00	$4.25	$5.95	$95.19
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$95.19**

Action required - Order #[redacted]

[redacted] Mayor's State of the City [redacted]
To [redacted]

[redacted]

Reply | Reply All | Forward

Tue 2026-05-05 1:05 PM

If there are problems with how this message is displayed, click here to view it in a web browser.
Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Order summary

Right-click or tap and hold here to download pictures. To help protect your privac...

State of the City 2026 - Individual Ticket × 1	**$142.86**
Subtotal	**$142.86**
Shipping	**$0.00**
Taxes	**$7.14**
Total	**$150.00 CAD**

staples

Thanks for your order!

Order Number: [redacted]
Order Placed: **May 6, 2026**

An email confirmation has been sent to [redacted] f you do not find the email in your inbox within a few minutes, please check your spam folder.

Please note some orders may be shipped in multiple packages and may have multiple order numbers.

Billing Address
Mandeep Dhaliwal
14640 64 th Ave. 301
Surrey BC, V3S 1X7
[redacted]

Method of Payment
[redacted]

Delivery: 5 Items

Shipping Address
Mandeep Dhaliwal
14640 64 th Ave. 301
Surrey BC, V3S 1X7
[redacted]

Product Description	Quantity	Unit Price	Total
 BIC Round Stic Extra Value Ballpoint Stick Pens – 1.0mm – Black – 12 Pack Item: 15084 Estimated Delivery: **May 07, 2026**	1	$2.29	$2.29
 BIC Round Stic Extra Value Ballpoint Stick Pens - 1.0mm - Blue - 12 Pack Item: 15083 Estimated Delivery: **May 07, 2026**	1	$2.29	$2.29
 Staples Recycled Manila File Folders - Letter Size - 100 Pack Item: 13579 Estimated Delivery: **May 07, 2026**	1	$22.99	$22.99

	Staples Binder Clips - Assorted Sizes - Black - 60 Pieces Item: 132260 Estimated Delivery: **May 07, 2026**	1	$6.29	$6.29
	Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 761482 Estimated Delivery: **May 07, 2026**	1	$89.99	$89.99

Subtotal: 5 Items	**$123.85**
Shipping Fee	$0.00
GST 5%	$6.19
PST 7%	$8.67
Total	**$138.71**

[redacted]

0h : 00m : 32s

Start	[redacted] - 05/14/26
End	[redacted] - **05/14/26**
Purchased time	**2h : 30m**
Parking lot	[redacted]
Vehicle	[redacted]
Purchase #	[redacted]
Total amount	**$15.22**
Credit card	VISA *** [redacted]

Extend Parking

Tsawwassen To Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/24

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
2	Adult	42.00
	Total Prepaid	131.00

Swartz Bay
To
Tsawwassen

BCFerries

Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/25

[redacted]

Saver

20'	Undersize Vehicl	64.00
2	Adult	30.00
	Total Prepaid	94.00

Date	Description		Charges	Credits
05/24/26	Nightly Room Rate		500.65	
05/24/26	Destination Marketing Fee		5.01	
05/24/26	Provincial Room Tax		55.62	
05/24/26	Room GST		25.28	
05/25/26	Visa	XXXXXXXXXXX[redacted]XX/XX		586.56

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
D & L Investments	Workday SINV ID - 9581	262.08	0131.CO Dhaliwal, Mandeep - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/21/2026	06/04/2026
Desh Pardes Times	Workday SINV ID - 8753	252.00	0131.CO Dhaliwal, Mandeep - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/24/2026	05/26/2026
D & L Investments	Workday SINV ID - 8703	262.08	0131.CO Dhaliwal, Mandeep - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/07/2026	04/28/2026
D & L Investments	Workday SINV ID - 9021	209.58	0131.CO Dhaliwal, Mandeep - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/01/2026	05/26/2026
Times of Canada, The	Workday SINV ID - 9631	735.01	0131.CO Dhaliwal, Mandeep - CO	00123 Constituency Office Expenses	8271 - Attending Events 8275 - Advertising	Special Events and Protocol	02/12/2026	06/04/2026
Pens.com	Workday SINV ID - 8881	173.01	0131.CO Dhaliwal, Mandeep - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/28/2026	05/26/2026
Maharani Sweets & Restaurant	Workday SINV ID - 8570	6,615.00	0131.CO Dhaliwal, Mandeep - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	08/24/2025	04/21/2026

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

Invoice



BILL TO	SHIP TO
[redacted] Office of Mandeep Dhaliwal	[redacted] Office of Mandeep Dhaliwal

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	21/05/2026	$262.08	20/06/2026	Net 30	

SHIP DATE
19/08/2019

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	$156.00 per month	$156.00 per month ($36 per week) advertising in the Newton Coffee News - May 2026	G	1	156.00	156.00
	20% Discount	Special 20% discount	G	1	-31.20	-31.20
	$156.00 per month	$156.00 per month ($36 per week) advertising in the Whalley Coffee News - May 2026	G	1	156.00	156.00
	20% Discount	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
BALANCE DUE	**$262.08**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.48	249.60

VOICE OF THE PUNJABI COMMUNITY
DESH PARDES TIMES
ਦੇਸ ਪ੍ਰਦੇਸ ਟਾਈਮਜ਼

Desh Pardes Times
34833 Laburnum Avenue
ABBOTSFORD, BC V2S5J3 Canada
GST/HST: 704275692RT0001

Invoice [redacted]

Issue date
Apr 24, 2026

Advertisement -Happy Vaisakhi 2026

Please view the attached tearsheet for your reference.

Customer
Hon'ble MLA Mandeep Dhaliwal
Surrey-North
Mandeep.Dhaliwal.MLA@leg.bc.ca
[redacted]

Invoice Details
PDF created April 27, 2026
$252.00

Payment
Due May 8, 2026
$252.00

Items	Quantity	Price	Amount
Happy Vaisakhi Day	2	$150.00	$300.00
Special discount (20%)			-$60.00
Subtotal			$240.00
GST			$12.00

Total Due $252.00

[redacted]

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

Invoice



BILL TO	SHIP TO
[redacted] Office of Mandeep Dhaliwal	[redacted] Office of Mandeep Dhaliwal

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	07/04/2026	$262.08	07/05/2026	Net 30	

SHIP DATE
19/08/2019

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	$156.00 per month	$156.00 per month ($36 per week) advertising in the Newton Coffee News - April 2026	G	1	156.00	156.00
	20% Discount	Special 20% discount	G	1	-31.20	-31.20
	$156.00 per month	$156.00 per month ($36 per week) advertising in the Whalley Coffee News - April 2026	G	1	156.00	156.00
	20% Discount	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
BALANCE DUE	**$262.08**

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	SHIP TO
[redacted] Office of Mandeep Dhaliwal	[redacted] Office of Mandeep Dhaliwal

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	01/03/2026	$209.58	31/03/2026	Net 30	

SHIP DATE
19/08/2019

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	$156.00 per month	$156.00 per month ($36 per week) advertising in the Newton Coffee News - February 2026	G	1	156.00	156.00
	20% Discount	Special 20% discount	G	1	-31.20	-31.20
	$156.00 per month	$156.00 per month ($36 per week) advertising in the Whalley Coffee News - February 2026	G	1	156.00	156.00
	20% Discount	Special 20% discount	G	1	-31.20	-31.20
	Discount	Discount of $28.80 for Whalley week of Feb 9 not being printed.	G	1	-50.00	-50.00

Please make cheque payable to D & L Investments

SUBTOTAL	199.60
GST @ 5%	9.98
TOTAL	209.58
BALANCE DUE	**$209.58**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	9.98	199.60

INVOICE

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
MLA Mandeep Dhaliwal
[redacted]

Invoice Number: [redacted]
P.O./S.O. Number: [redacted]
Invoice Date: February 12, 2026
Payment Due: February 18, 2026
Amount Due (CAD): **$735.01**

Product/Service	Quantity	Price	Amount
IGNITE Women Empowerment 1 Ticket	1	$300.00	$300.00
Half Page Advertisement Ignite 2026	1	$500.00	$500.00

Subtotal:	$800.00
Discount:	($100.00)
GST 5%:	$35.01
Total:	$735.01
Amount Due (CAD):	**$735.01**

Please make all Cheques payable to The Times of Canada. For credit card payment call [redacted]

Powered by wave

P.O. Box 4090 Station A
C/O 915480
Toronto, ON M5W 0E9

INVOICE

NC-COC-070789

Invoice To:

[redacted]
MLA MANDEEP DHALIWAL
301-14640 64 AVE
SURREY BC V3S 1X7
CANADA

Ship To (If different from invoice to):

[redacted]
MLA MANDEEP DHALIWAL
[redacted]
CANADA

Invoice No.	Invoice Date	Order ID / Reference No.	Shipped Via
[redacted]	28-Jan-2026	[redacted]	PUROLATOR GROUND

Customer No.	Payment Terms	Customer P.O. No.	Salesperson
[redacted]	ON RECEIPT		

Quantity	Description	Unit Price	Amount
50	ENGRAVED ALPHA SOFT TOUCH GEL STYLUS PEN	2.39	119.50
1	DISCOUNT	-23.90	-23.90
15	ENGRAVED ALPHA SOFT TOUCH GEL STYLUS PEN	1.96	29.40
1	DISCOUNT	-5.88	-5.88
1	SETUP CHARGE	25.00	25.00
1	SHIPPING AND HANDLING CHARGE	20.65	20.65

Thank You For Your Order!

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.

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

Subtotal	C$	164.77
Tax	C$	8.24
Prepaid	C$	0.00
TOTAL DUE	C$	173.01

DATE:24/08/2025

Aug 24.2025

9320 120 St
Surrey, BC V3V 4B8

Invoice # [redacted]

INVOICE

Maharani Sweets & Restaurant

Phone: [redacted]
Email:

Due Date 6-Jun-24

INVOICE TO	SHIP TO
MLA Mandeep Dhaliwal	MLA Mandeep Dhaliwal
[redacted]	[redacted]

DESCRIPTION	UNIT $	QTY	GST	PST	AMOUNT
Chilli Chicken	6,300.00	1	x		6,300.00
Samosa					-
Veg Pakora					-
Tea					-
POPS					-
Spring Roll					-
Number of people 450					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-

Subtotal	$	6,300.00
GST Taxable	$	6,300.00
PST Taxable	$	-

OTHER COMMENTS
Total Due: 6615.00 Paid: 0.00 **Balance: 6615.00**

GST Rate	5.000%
PST Rate	7.000%
Other	$ -
TOTAL Due	**$ 6,615.00**
Tax due	$ 315.00

PAID By:

Ref.:

Thank You For Your Business!

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	April 02, 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

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
100	1-100221	MLA Custom Coin	20.82	EACH	2,082.00

Subtotal:	2,082.00
GST:	104.10
PST:	145.74
Total:	2,331.84

Tender:

A/R Charge	2,331.84
Net tender:	2,331.84

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

E.S-

Invoice

Customer No.	Date	Ticket #
[redacted]	April 15, 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 #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100307	Tie Clip Gold	20.92	EACH	41.84

[redacted]

Subtotal:	41.84
GST:	2.09
PST:	2.93
Total:	46.86
Tender:	
A/R Charge	46.86
Net tender:	46.86

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GST# R107 864 738