Fiscal 2024/2025

Special Events and Protocol				
			<u>Note</u>	<u>Amount</u>
of Prior Reporting Pe	eriod:		Note 1	\$0.00
ots for Current Repo	orting Perio	d:	Note 2	
Balance at End of Current Reporting Period:			Note 3	
· ·		nse categor	y for the perio	
		the curren	t reporting per	
This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from				
Apr. 1, 2024	to	Dec. 31,	2024	
This disclosure expense category consists of the following accounts:  3470 Hosting Events  3471 Attending Events  3472 Protocol  3473 Meals/Hospitality for the Public  -				
	of Prior Reporting Periots for Current Reporting Period:  This amount represe disclosure report for Apr. 1, 2024  This amount represe disclosure expense Oct. 1, 2024  This amount represe scanned receipts to report for the period Apr. 1, 2024  This disclosure expense 3470 His 3471 Ari 3472 Priods	of Prior Reporting Period:  ots for Current Reporting Period:  eporting Period:  This amount represents the Q2 disclosure report for this experiod Apr. 1, 2024 to  This amount represents the total disclosure expense category in Oct. 1, 2024 to  This amount represents the surscanned receipts total above. The period from Apr. 1, 2024 to  This disclosure expense category in Apr. 1, 2024 to  This disclosure expense category in Apr. 1, 2024 to  This disclosure expense category in Apr. 1, 2024 to	of Prior Reporting Period:  ots for Current Reporting Period:  eporting Period:  This amount represents the Q2 ending bardisclosure report for this expense category  Apr. 1, 2024 to Sep. 30,  This amount represents the total amount disclosure expense category in the current Oct. 1, 2024 to Dec. 31,  This amount represents the sum of the Q2 scanned receipts total above. This amount report for the period from  Apr. 1, 2024 to Dec. 31,  This disclosure expense category consists 3470 Hosting Events 3471 Attending Events 3471 Attending Events 3472 Protocol	Mote 1  of Prior Reporting Period: Note 1  of state for Current Reporting Period: Note 2  eporting Period: Note 3  This amount represents the Q2 ending balance reported disclosure report for this expense category for the period Apr. 1, 2024 to Sep. 30, 2024  This amount represents the total amount of receipts reddisclosure expense category in the current reporting period Oct. 1, 2024 to Dec. 31, 2024  This amount represents the sum of the Q2 ending balant scanned receipts total above. This amount also equals the report for the period from Apr. 1, 2024 to Dec. 31, 2024  This disclosure expense category consists of the following 3470 Hosting Events 3471 Attending Events 3472 Protocol

Fiscal 2024/2025

Member Name:	Dhaliwa	Dhaliwal, Mandeep				
Expense Category:	Communications and Advertising					
				<u>Note</u>	<u>Amount</u>	
Cumulative Balance at I	End of Prior Reporting P	eriod:		Note 1	\$0.00	
Add: Total Amount of F	Receipts for Current Rep	orting Per	riod:	Note 2		
Balance at End of Current Reporting Period:				Note 3		
Note 2	This amount repre disclosure report for Apr. 1, 2024  This amount repre disclosure expense	to  sents the category	Sep. 3 total amou	gory for the perio 30, 2024 Int of receipts recent reporting per	d from	
Note 3	Oct. 1, 2024 to Dec. 31, 2024  This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  Apr. 1, 2024 to Dec. 31, 2024					
Note 4	3476 S	dvertising Subscription		erships	ng accounts:	

Fiscal 2024/2025

Member Name:	Dhaliwa	al, Mande	ер	-		
Expense Category:	Office Supplies					
				<u>Note</u>	<u>Amount</u>	
Cumulative Balance at I	End of Prior Reporting P	eriod:		Note 1	\$0.00	
Add: Total Amount of R	eceipts for Current Rep	orting Per	riod:	Note 2		
Balance at End of Curre	nt Reporting Period:			Note 3		
Note 1	This amount repre disclosure report for <b>Apr. 1, 2024</b>		_	ry for the perio		
Note 2	This amount repre disclosure expense Oct. 1, 2024			nt reporting pe		
Note 3	This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from					
	Apr. 1, 2024	to	Dec. 31	, 2024		
Note 4	3481 0	Courier/Po Office Supp	ostage olies		ng accounts: iture allowance)	
	-					

Fiscal 2024/2025

Member Name:	Dhaliwa	l, Mande	ер	ı	
Expense Category:	Travel			Noto	Amount
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	d of Prior Reporting Po	eriod:		Note 1	\$0.00
Add: Total Amount of Re	ceipts for Current Repo	orting Per	iod:	Note 2	
Balance at End of Curren	t Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo <b>Apr. 1, 2024</b>		_	y for the perio	
Note 2	This amount repres disclosure expense Oct. 1, 2024			t reporting pe	
Note 3	Note 3 This amount represents the sum of the Q2 ending balance scanned receipts total above. This amount also equals the report for the period from				
	Apr. 1, 2024	to	Dec. 31,	2024	
Note 4		n-Constitu	gory consists ency Staff Tr astituency Sta	avel	ng accounts:
	-				
	-				
	-				

Fiscal 2024/2025

Member Name:	Dhaliwa	l, Mande	ер		
Expense Category:	Other Office Expenses			Note	Amount
Cumulative Balance at Er	nd of Prior Reporting P	eriod:		Note 1	\$0.00
camalative balance at 1.	ia or i nor neporting i	ccu.			φο.σσ
Add: Total Amount of Re	ceipts for Current Rep	orting Per	riod:	Note 2	
Balance at End of Current Reporting Period:				Note 3	
Note 1	This amount representations are disclosure report for Apr. 1, 2024  This amount representations are disclosure expense	to to sents the category	Sep. 30, total amount in the currer	ry for the period 2024 and receipts restricted to the reporting period of the	od from corded for this
	Oct. 1, 2024	to	Dec. 31,	2024	
Note 3	This amount represents the sum of the Q2 ending balance plus the Q scanned receipts total above. This amount also equals the Q3 disclos report for the period from				
	Apr. 1, 2024	to	Dec. 31,	2024	
Note 4	This disclosure expense category consists of the following accounts:  3490 Miscellaneous Expenses/Liscenses  3491 Consultants/Contractors  3492 Janitorial/Repairs/Maintenance  3493 Security				
	3494 U				
		ell Phone	-	eff NA a made a more	
	3496 N	/ieals/Hos	pitality fo Sta	att Members	