



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54411
MLA Name: Dhaliwal, Mandeep VM137360 HW
Claim Date: April 03, 2025
Constituency: Surrey North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

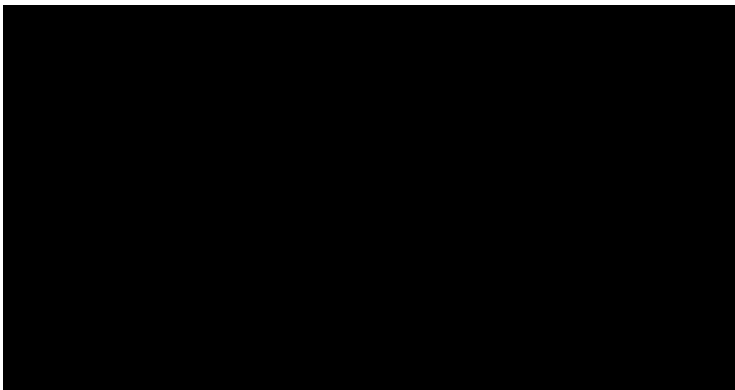
Date	Expenses	Amount
April 03, 2025	67(km) Victoria to Swartz Bay then Tsawwassen to Home	\$42.21
April 01, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 02, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 03, 2025	Ferry	\$79.00
April 03, 2025	Hotel Victoria - With Receipts	\$992.34
April 03, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable	\$1262.55
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[REDACTED]

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

[REDACTED]



Mandeep Dhaliwal
Xxx
Xxx BC
Canada

Room:
Folio:
Cashier:
Arrival: 03-30-25
Departure: 04-03-25
Reference:

Date	Description	Additional Information	Charges	Credits
03-30-25	Govt. / Military		209.00	
03-30-25	Destination Marketing Fee (DMF)		2.09	
03-30-25	Municipal Tax		6.33	
03-30-25	Rooms - GST		10.55	
03-30-25	Rooms - PST		16.89	
03-31-25	Govt. / Military		220.00	
03-31-25	Destination Marketing Fee (DMF)		2.20	
03-31-25	Municipal Tax		6.67	
03-31-25	Rooms - GST		11.11	
03-31-25	Rooms - PST		17.78	
04-01-25	Govt. / Military		209.00	
04-01-25	Destination Marketing Fee (DMF)		2.09	
04-01-25	Municipal Tax		6.33	
04-01-25	Rooms - GST		10.55	
04-01-25	Rooms - PST		16.89	
04-02-25	Govt. / Military		209.00	
04-02-25	Destination Marketing Fee (DMF)		2.09	
04-02-25	Municipal Tax		6.33	
04-02-25	Rooms - GST		10.55	
04-02-25	Rooms - PST		16.89	
04-03-25	Master Card	XXXXXXXXXXXX	XX/XX	992.34

GST Summary	
Registration No:740982525	
Room	42.76
F&B	0.00
Other	34.13
Total	76.89

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	992.34	992.34
Balance Due	0.00	CDN

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/03
BOOKING-
REF#:

Saver

20'	Undersize Vehicle	64.00
1	Adult	15.00
	Total Prepaid	79.00

CHANGE DUE

0.00

CUSTOMER COPY

SWB 03 Apr 2025



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54481

MLA Name: Dhaliwal, Mandeep VM137360 HW **Claim Date:** April 11, 2025

Constituency: Surrey North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 04, 2025	12(km) Surrey to Surrey	\$7.56
April 05, 2025	26(km) Surrey to Surrey	\$16.38
April 06, 2025	67(km) Home to Tsawwassen then Swartz Bay to Victoria	\$42.21
April 11, 2025	67(km) Victoria to Swartz Bay then Tsawwassen to Home	\$42.21
April 05, 2025	Dinner Only	\$36.00
April 06, 2025	Dinner Only - Victoria	\$36.00
April 06, 2025	Ferry	\$105.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	MLA Per Diem - Victoria	\$61.00
April 09, 2025	Breakfast & Dinner Only Victoria	\$48.50
April 10, 2025	MLA Per Diem - Victoria	\$61.00
April 11, 2025	Breakfast Only - Victoria	\$27.00
April 11, 2025	Ferry	\$105.00
April 11, 2025	Hotel Victoria - With Receipts	\$1224.30
Total Payable		\$1873.16

Date 01 May 2025

Signature [REDACTED]

I, Mandeep Dhaliwal, certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/06
BOOKING-
REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00

CHANGE DUE	0.00
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TSA 06 Apr 2025



1007106 865303

SEE REVERSE SIDE OF TICKET



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Contact & customer support
GST Number: 894623206RT0001



Booking Reference: [redacted]

Date Issued: 01/MAY/2025 [redacted]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: [redacted] Mandeep Dhaliwal
Phone: [redacted]

Provide Booking Reference Number to Ticket Agent

Customer Number: [redacted] Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[redacted] 11/Apr/2025	Tsawwassen Metro Vancouver	[redacted] 11/Apr/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Queen of New Westminster

The sailing you have selected is a direct sailing.
Swartz Bay, Victoria - Tsawwassen
Fare Type Prepaid

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$85.00
1	ADULT/YOUTH	\$20.00

Total:		\$105.00
Amount Paid:		\$105.00
Due at Terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services,

Mandeep Dhaliwal
 Xxx
 Xxx Canada

Folio:
 Cashier: 118
 Arrival: 04-06-25
 Departure: 04-11-25
 Reference:

Date	Description	Additional Information	Charges	Credits
04-06-25	Govt. / Military		209.00	
04-06-25	Destination Marketing Fee (DMF)		2.09	
04-06-25	Municipal Tax		6.33	
04-06-25	Rooms - GST		10.55	
04-06-25	Rooms - PST		16.89	
04-07-25	Govt. / Military		209.00	
04-07-25	Destination Marketing Fee (DMF)		2.09	
04-07-25	Municipal Tax		6.33	
04-07-25	Rooms - GST		10.55	
04-07-25	Rooms - PST		16.89	
04-08-25	Govt. / Military		209.00	
04-08-25	Destination Marketing Fee (DMF)		2.09	
04-08-25	Municipal Tax		6.33	
04-08-25	Rooms - GST		10.55	
04-08-25	Rooms - PST		16.89	
04-09-25	Govt. / Military		209.00	
04-09-25	Destination Marketing Fee (DMF)		2.09	
04-09-25	Municipal Tax		6.33	
04-09-25	Rooms - GST		10.55	
04-09-25	Rooms - PST		16.89	
04-10-25	Master Card	XXXXXXXXXXXX	XX/XX	979.44
04-10-25	Govt. / Military		209.00	
04-10-25	Destination Marketing Fee (DMF)		2.09	
04-10-25	Municipal Tax		6.33	
04-10-25	Rooms - GST		10.55	
04-10-25	Rooms - PST		16.89	
04-11-25	Master Card	XXXXXXXXXXXX	XX/XX	244.86

Mandeep Dhaliwal
Xxx
Xxx Canada

Folio:
Cashier: 118
Arrival: 04-06-25
Departure: 04-11-25
Reference:

Date	Description	Additional Information	Charges	Credits
<u>GST Summary</u>		<u>PST Summary</u>	Total	1,224.30
Room	52.75	Room	0.00	1,224.30
F&B	0.00	F&B	0.00	
Other	42.10	Other	0.00	
Total	94.85	Total	0.00	
			Balance Due	0.00 CDN



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54580
MLA Name: Dhaliwal, Mandeep VM137360 HW
Claim Date: April 17, 2025
Constituency: Surrey North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature and meetings with stakeholders

Date	Expenses	Amount
April 12, 2025	83(km) Home to Vancouver to Home	\$52.29
April 13, 2025	67(km) Home to Tsawwassen then Swartz Bay to Victoria	\$42.21
April 17, 2025	67(km) Victoria to Swartz Bay then Tsawwassen to Home	\$42.21
April 13, 2025	Ferry	\$74.00
April 14, 2025	MLA Per Diem - Victoria	\$61.00
April 15, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Ferry	\$105.00
April 17, 2025	Hotel Victoria - With Receipts	[REDACTED] \$1064.49
April 17, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		[REDACTED] \$1,602.70

Date 12 May 2025

Signature [REDACTED]

I, Mandeep Dhaliwal, certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]			
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500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Contact & customer support
GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 10/APR/2025 [REDACTED]
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Mandeep Dhaliwal
Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[REDACTED] 13/Apr/2025	Swartz Bay, Victoria Vancouver Island	[REDACTED] 13/Apr/2025

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information		Price
Ferry	Spirit of Vancouver Island	20'	UNDER HEIGHT PASSENGER VEHICLE	\$54.00
		1	ADULT/YOUTH	\$15.00
The sailing you have selected is a direct sailing.			Change fee	\$5.00
Tsawwassen - Swartz Bay, Victoria				
Fare Type	Saver			
			Total:	\$74.00
			Amount Refunded:	-\$31.00
			Due at Terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Mandeep Dhaliwal
 Xxx
 Xxx Canada

Folio:
 Cashier: 121
 Arrival: 04-13-25
 Departure: 04-17-25
 Reference:

Date	Description	Additional Information	Charges	Credits
04-13-25	Govt. / Military		209.00	
04-13-25	Destination Marketing Fee (DMF)		2.09	
04-13-25	Municipal Tax		6.33	
04-13-25	Rooms - GST		10.55	
04-13-25	Rooms - PST		16.89	
04-14-25	Govt. / Military		209.00	
04-14-25	Destination Marketing Fee (DMF)		2.09	
04-14-25	Municipal Tax		6.33	
04-14-25	Rooms - GST		10.55	
04-14-25	Rooms - PST		16.89	
04-15-25	Parking - Bonvoy Member Daily/Hourly		27.00	
04-15-25	Parking GST		1.35	
04-15-25	Master Card	XXXXXXXXXXXX	XX/XX	518.07
04-15-25	Govt. / Military		209.00	
04-15-25	Destination Marketing Fee (DMF)		2.09	
04-15-25	Municipal Tax		6.33	
04-15-25	Rooms - GST		10.55	
04-15-25	Rooms - PST		16.89	
04-15-25				
04-15-25				
04-15-25				
04-15-25				
04-15-25	Parking - Bonvoy Member Daily/Hourly		27.00	
04-15-25	Parking GST		1.35	
04-16-25	Govt. / Military		209.00	
04-16-25	Destination Marketing Fee (DMF)		2.09	
04-16-25	Municipal Tax		6.33	
04-16-25	Rooms - GST		10.55	
04-16-25	Rooms - PST		16.89	
04-16-25				

Mandeep Dhaliwal
Xxx
Xxx Canada

Folio:
Cashier: 121
Arrival: 04-13-25
Departure: 04-17-25
Reference:

Date	Description	Additional Information	Charges	Credits
04-16-25				
04-16-25				
04-16-25				
04-16-25				
04-16-25	Parking - Bonvoy Member Daily/Hourly		27.00	
04-16-25	Parking GST		1.35	
04-28-25	Visa	XXXXXXXXXXXX	XX/XX	687.02

<u>GST Summary</u>		<u>PST Summary</u>		<u>Total</u>	
Room	48.26	Room	0.00		
F&B	0.00	F&B	0.00		
Other	37.73	Other	0.00		
Total	85.99	Total	0.00	Balance Due 0.00 CDN	
				\$1,064.49	



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free:1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Contact & customer support
GST Number: 894623206RT0001



Booking Reference: [redacted]

Date Issued: 23/APR/2025 [redacted]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: Mandeep Dhaliwal
Phone: [redacted]

Provide Booking Reference Number to Ticket Agent

Customer Number [redacted] Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[redacted] 17/Apr/2025	Tsawwassen Metro Vancouver	[redacted] 17/Apr/2025

Vehicle Ferry	UNDER HEIGHT PASSENGER VEHICLE Spirit of Vancouver Island	Fare Information		Price
		20'	UNDER HEIGHT PASSENGER VEHICLE	\$85.00
		1	ADULT/YOUTH	\$20.00
The sailing you have selected is a direct sailing. Swartz Bay, Victoria - Tsawwassen				
Fare Type Prepaid				
Total:				\$105.00
Amount Paid:				\$105.00
Due at Terminal:				\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54771
MLA Name: Dhaliwal, Mandeep VM137360 HW
Claim Date: May 01, 2025
Constituency: Surrey North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature and meetings with stakeholders

Date	Expenses	Amount
April 22, 2025	25(km) Surrey to Surrey	\$15.75
April 26, 2025	12(km) Surrey to Surrey	\$7.56
April 28, 2025	67(km) Home to Tsawwassen then Swartz Bay to Victoria	\$42.21
May 01, 2025	67(km) Victoria to Swartz Bay then Tsawwassen to Home	\$42.21
April 22, 2025	Lunch only	\$27.00
April 26, 2025	Lunch only	\$27.00
April 28, 2025	Ferry	\$115.00
April 28, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2025	Ferry	\$79.00
May 01, 2025	Hotel Victoria - With Receipts	\$734.58
May 01, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable \$1309.31

Date 12 May 2025

Signature

Dhaliwal, Mandeep VM137360 HW

certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free:1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Contact & customer support
GST Number: 894623206RT0001



Booking Reference: [redacted]

Date Issued: 27/APR/2025 [redacted]
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Mandeep Dhaliwal
Phone: [redacted]

Provide Booking Reference Number to Ticket Agent

Customer Number [redacted] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[redacted] 28/Apr/2025	Swartz Bay, Victoria Vancouver Island	[redacted] 28/Apr/2025

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information		Price
Ferry	Spirit of British Columbia	20'	UNDER HEIGHT PASSENGER VEHICLE	\$85.00
		1	ADULT/YOUTH	\$20.00
			Change fee	\$5.00
			Change fee	\$5.00
The sailing you have selected is a direct sailing.				
Tsawwassen - Swartz Bay, Victoria				
Fare Type	Prepaid			
Total:				\$115.00
Amount Paid:				\$115.00
Due at Terminal:				\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 27/APR/2025 [REDACTED]
Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number: [REDACTED]

Booking Total: \$115.00

Purchase 2025/04/27

VISA ***** [REDACTED]

Auth 08157G 66376364 758194-O_5

/

01 APPROVED - THANK YOU 027

Cardholder Copy

27 Apr 2025 [REDACTED]

Mandeep Dhaliwal
Please Complete
Victoria BC Canada

Folio:
Cashier: 96
Arrival: 04-28-25
Departure: 05-01-25
Reference:

Date	Description	Additional Information	Charges	Credits
04-28-25	Govt. / Military		209.00	
04-28-25	Destination Marketing Fee (DMF)		2.09	
04-28-25	Municipal Tax		6.33	
04-28-25	Rooms - GST		10.55	
04-28-25	Rooms - PST		16.89	
04-29-25	Govt. / Military		209.00	
04-29-25	Destination Marketing Fee (DMF)		2.09	
04-29-25	Municipal Tax		6.33	
04-29-25	Rooms - GST		10.55	
04-29-25	Rooms - PST		16.89	
04-30-25	Govt. / Military		209.00	
04-30-25	Destination Marketing Fee (DMF)		2.09	
04-30-25	Municipal Tax		6.33	
04-30-25	Rooms - GST		10.55	
04-30-25	Rooms - PST		16.89	
05-01-25	Visa	XXXXXXXXXXXX	XX/XX	734.58

GST Summary	
Room	31.65
F&B	0.00
Other	25.26
Total	56.91

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	734.58	734.58
Balance Due	0.00	CDN

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/01
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	64.00
1	Adult	15.00
Total Prepaid		79.00

CHANGE DUE	0.00
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CUSTOMER COPY

SWB 01 May 2025 [REDACTED]



1005040 000897
110876

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54862
MLA Name: Dhaliwal, Mandeep VM137360 HWR
Constituency: Surrey North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
May 04, 2025	67(km) Home to Tsawwassen then Swartz Bay to Victoria	\$42.21
May 08, 2025	67(km) Victoria to Swartz Bay then Tsawwassen to Home	\$42.21
May 04, 2025	Ferry	\$89.00
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	Ferry	\$89.00
May 08, 2025	Hotel Victoria - With Receipts	\$1553.28
May 08, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2047.20

Date 25 May 2025

Signature _____

Dhaliwal, Mandeep VM137360 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Accounting Authority Signature

Tsawwassen
To
Swartz Bay


Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/04
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	71.00
1	Adult	18.00
	Total Prepaid	89.00

CHANGE DUE	0.00
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CUSTOMER COPY

TSA 04 May 2025 [REDACTED]



1007127 040901

107743

SEE REVERSE SIDE OF TICKET

Mandeep Dhaliwal
Please Complete
Victoria BC Canada

Folio:
Cashier: 121
Arrival: 05-04-25
Departure: 05-08-25
Reference:

Date	Description	Additional Information	Charges	Credits
05-04-25	Govt. / Military		280.00	
05-04-25	Destination Marketing Fee (DMF)		2.80	
05-04-25	Municipal Tax		8.48	
05-04-25	Rooms - GST		14.14	
05-04-25	Rooms - PST		22.62	
05-04-25	Parking - Bonvoy Member Daily/Hourly		27.00	
05-04-25	Parking GST		1.35	
05-05-25	Govt. / Military		288.00	
05-05-25	Destination Marketing Fee (DMF)		2.88	
05-05-25	Municipal Tax		8.73	
05-05-25	Rooms - GST		14.54	
05-05-25	Rooms - PST		23.27	
05-05-25	Parking - Bonvoy Member Daily/Hourly		27.00	
05-05-25	Parking GST		1.35	
05-06-25	Govt. / Military		305.00	
05-06-25	Destination Marketing Fee (DMF)		3.05	
05-06-25	Municipal Tax		9.24	
05-06-25	Rooms - GST		15.40	
05-06-25	Rooms - PST		24.64	
05-06-25	Parking - Bonvoy Member Daily/Hourly		27.00	
05-06-25	Parking GST		1.35	
05-07-25	Govt. / Military		356.00	
05-07-25	Destination Marketing Fee (DMF)		3.56	
05-07-25	Municipal Tax		10.79	
05-07-25	Rooms - GST		17.98	
05-07-25	Rooms - PST		28.76	
05-07-25	Parking - Bonvoy Member Daily/Hourly		27.00	
05-07-25	Parking GST		1.35	
05-08-25	Visa	XXXXXXXXXXXX	XX/XX	1,553.28

Mandeep Dhaliwal
Please Complete
Victoria BC Canada

Folio:
Cashier: 121
Arrival: 05-04-25
Departure: 05-08-25
Reference:

Date	Description	Additional Information	Charges	Credits
<u>GST Summary</u>		<u>PST Summary</u>	Total	1,553.28
Room	62.06	Room	0.00	1,553.28
F&B	0.00	F&B	0.00	
Other	54.93	Other	0.00	
Total	116.99	Total	0.00	
			Balance Due	0.00 CDN

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/08
BOOKING-
REF#:

Saver

20'	Undersize Vehicle	71.00
1	Adult	18.00
Total Prepaid		89.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 08 May 2025



1005031 508500
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54863

MLA Name: Dhaliwal, Mandeep VM137360 HWR **Claim Date:** May 15, 2025

Constituency: Surrey North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
May 12, 2025	67(km) Home to Tsawwassen then Swartz Bay to Victoria	\$42.21
May 15, 2025	67(km) Victoria to Swartz Bay then Tsawwassen to Home	\$42.21
May 12, 2025	Ferry	\$105.00
May 12, 2025	MLA Per Diem - Victoria	\$61.00
May 13, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Ferry	\$89.00
May 15, 2025	Hotel Victoria - With Receipts	\$1078.55
May 15, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1579.47

Date 26 May 2025

Signature _____

Dhaliwal, Mandeep VM137360 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/12
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00

CHANGE DUE	0.00
------------	------

CUSTOMER COPY

TSA 12 May 2025 [REDACTED]



1007112 816849
SEE REVERSE SIDE OF TICKET

Mandeep Dhaliwal
Please Complete
Victoria BC Canada

Folio:
Cashier: 138
Arrival: 05-12-25
Departure: 05-15-25
Reference:

Date	Description	Additional Information	Charges	Credits
05-12-25	Govt. / Military		280.00	
05-12-25	Destination Marketing Fee (DMF)		2.80	
05-12-25	Municipal Tax		8.48	
05-12-25	Rooms - GST		14.14	
05-12-25	Rooms - PST		22.62	
05-12-25	Parking - Bonvoy Member Daily/Hourly		27.00	
05-12-25	Parking GST		1.35	
05-13-25	Govt. / Military		280.00	
05-13-25	Destination Marketing Fee (DMF)		2.80	
05-13-25	Municipal Tax		8.48	
05-13-25	Rooms - GST		14.14	
05-13-25	Rooms - PST		22.62	
05-13-25	Parking - Bonvoy Member Daily/Hourly		27.00	
05-13-25	Parking GST		1.35	
05-14-25	Govt. / Military		288.00	
05-14-25	Destination Marketing Fee (DMF)		2.88	
05-14-25	Municipal Tax		8.73	
05-14-25	Rooms - GST		14.54	
05-14-25	Rooms - PST		23.27	
05-14-25	Parking - Bonvoy Member Daily/Hourly		27.00	
05-14-25	Parking GST		1.35	
05-15-25	Visa	XXXXXXXXXXXX	XX/XX	1,078.55

GST Summary	
Room	42.82
F&B	0.00
Other	38.22
Total	81.04

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	1,078.55	1,078.55
Balance Due	0.00	CDN

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/15
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	71.00
1	Adult	18.00
	Total Prepaid	89.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 15 May 2025 [REDACTED]



1005015 785996
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54864
MLA Name: Dhaliwal, Mandeep VM137360 HW
Claim Date: May 30, 2025
Constituency: Surrey North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA travel for the sitting of the Legislature

Date	Expenses	Amount
May 25, 2025	67(km) Home to Tsawwassen then Swartz Bay to Victoria	\$42.21
May 30, 2025	67(km) Victoria to Swartz Bay then Tsawwassen to Home	\$42.21
May 25, 2025	Ferry	\$49.00
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	MLA Per Diem - Victoria	\$61.00
May 30, 2025	Breakfast Only - Victoria	\$27.00
May 30, 2025	Ferry	\$110.00
May 30, 2025	Hotel Victoria - With Receipts	\$1718.60
Total Payable		\$2233.02

[REDACTED]
Dhaliwal, Mandeep VM137360 HW
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]
Spending Authority Signature



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Contact & customer support

Booking Reference:

Date Issued: 10/JUN/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: Mandeep Dhaliwal

Phone:

Provide Booking Reference Number to Ticket Agent

Customer Number

Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	25/May/2025	Swartz Bay, Victoria Vancouver Island	25/May/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Coastal Celebration

Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$34.00
1	ADULT/YOUTH	\$15.00

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type Saver

Total: \$49.00

Amount Paid: \$49.00

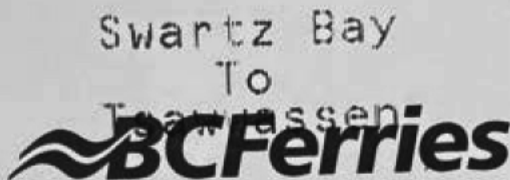
Due at Terminal: \$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Date	Description	Charges	Credits
05-25-25	Room Charge	275.00	
05-25-25	GST Room Tax	13.89	
05-25-25	PST Room Tax	22.22	
05-25-25	MRDT Tax	8.33	
05-25-25	DMF Fee	2.75	
05-25-25	Climate Contribution	1.50	
05-25-25	GST Tax	0.08	
05-25-25	Parking Daily	19.00	
05-25-25	GST Tax	0.95	
05-26-25	Room Charge	275.00	
05-26-25	GST Room Tax	13.89	
05-26-25	PST Room Tax	22.22	
05-26-25	MRDT Tax	8.33	
05-26-25	DMF Fee	2.75	
05-26-25	Climate Contribution	1.50	
05-26-25	GST Tax	0.08	
05-26-25	Parking Daily	19.00	
05-26-25	GST Tax	0.95	
05-27-25	Room Charge	275.00	
05-27-25	GST Room Tax	13.89	
05-27-25	PST Room Tax	22.22	
05-27-25	MRDT Tax	8.33	
05-27-25	DMF Fee	2.75	

Date	Description	Charges	Credits
05-27-25	Climate Contribution	1.50	
05-27-25	GST Tax	0.08	
05-27-25	Parking Daily	19.00	
05-27-25	GST Tax	0.95	
05-28-25	Room Charge	275.00	
05-28-25	GST Room Tax	13.89	
05-28-25	PST Room Tax	22.22	
05-28-25	MRDT Tax	8.33	
05-28-25	DMF Fee	2.75	
05-28-25	Climate Contribution	1.50	
05-28-25	GST Tax	0.08	
05-28-25	Parking Daily	19.00	
05-28-25	GST Tax	0.95	
05-29-25	Room Charge	275.00	
05-29-25	GST Room Tax	13.89	
05-29-25	PST Room Tax	22.22	
05-29-25	MRDT Tax	8.33	
05-29-25	DMF Fee	2.75	
05-29-25	Climate Contribution	1.50	
05-29-25	GST Tax	0.08	
05-29-25	Parking Daily	19.00	
05-29-25	GST Tax	0.95	
05-30-25	VISA		1,718.60

Date	Description	Charges	Credits
XXXXXXXXXXXX5811 XX/XX			
Total Charges		1,718.60	
Total Credits			1,718.60
Balance			0.00
Merchant ID		Credit Card #	XXXXXXXXXXXX <div></div>
Transaction ID	7508975	Credit Card Expiry	XX/XX
Approval Code	07042I	Capture Method	Swiped
Approval Amount	1,718.60	Transaction Amount	1,718.60



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/30
BOOKING-
REF#:

Prepaid

1	Res Charge Fee	5.00
20	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		110.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 30 May 2025

SEE REVERSE SIDE OF TICKET

97023