

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Dhaliwal, Mandeep

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,282.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,282.98</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

Note 4 This disclosure expense category consists of the following accounts:

3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

Invoice

Date: 2025-05-21

Invoice Number: 060

From: BC Vintage Truck Museum

To: MLA Elenore Sturko

Description: Car rental for the parade

Amount: \$500

CO PAID \$166.66

BC Vintage Truck Museum
6022 176 St,
Surrey, BC V3S 1V3
Phone: 604) 372-4093
Email: info@bcvintagetruckmuseum.com



Invoice



Customer No.	Date	Ticket #
[REDACTED]	April 15, 2025	T1-161378

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 #:		Ship date:	Ship-via code:		
Sls rep:		Location: 01	Terms:		Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100078	Name tags	18.00	EACH	36.00

Subtotal: 36.00
GST: 1.80
PST: 2.52
Total: 40.32

Tender:
A/R Charge 40.32
Net tender: 40.32

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



Invoice



Customer No.	Date	Ticket #
[REDACTED]	April 16, 2025	T1-161416

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

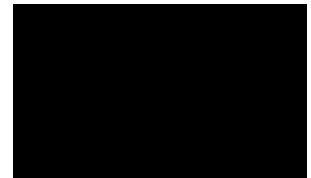
Cust PO #:		Ship date:	Ship-via code:		
Sls rep: [REDACTED]		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100221	MLA Custom Coin	18.00	EACH	1,800.00

Subtotal: 1,800.00
GST: 90.00
PST: 126.00
Total: 2,016.00

Tender:
A/R Charge 2,016.00
Net tender: 2,016.00

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Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Dhaliwal, Mandeep

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$900.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$900.27</u></u>

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Apr. 1, 2025 to Jun. 30, 2025

Note 4 This disclosure expense category consists of the following accounts:

3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



inclusive | innovative | independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

Receipt

Invoice Date: 5/5/2025
Invoice Number: 121539

GST#: 1230 65880

Mandeep Dhaliwal MLA

SURREY, BC

Terms

PAID

Description	Qty	Rate	Amount
Dues New Members	1	\$375.00	\$375.00
Admin Fee	1	\$60.00	\$60.00
Subtotal:			\$435.00
GST:			\$21.75
Total:			\$456.75
Payment/Credit Applied:			
5/5/2025 - Payment: VISA		(\$456.75)	(\$456.75)
Balance:			\$0.00

Thank you for your support of the **Surrey Board of Trade**

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: 20px; margin-bottom: 5px;"></div> Office of Mandeep Dhaliwal

SHIP TO
<div style="background-color: black; width: 100px; height: 20px; margin-bottom: 5px;"></div> Office of Mandeep Dhaliwal

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3521	31/03/2025	\$181.44	30/04/2025	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 14, 21, 28 editions	G	3	36.00	108.00
	20% Discount	Special 20% discount	G	1	-21.60	-21.60
	\$156.00 per month	\$156.00 per month (\$36 per week) advertising in the Whalley Coffee News - April 14, 21, 28 editions	G	3	36.00	108.00
	20% Discount	Special 20% discount	G	1	-21.60	-21.60

Please make cheque payable to D & L Investments

SUBTOTAL	172.80
GST @ 5%	8.64
TOTAL	181.44
BALANCE DUE	\$181.44

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.64	172.80

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeeneeds.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
3612	24/05/2025	\$262.08	23/06/2025	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 2025	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 2025	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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Dhaliwal, Mandeep

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$179.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$179.05</u></u>

Note 1

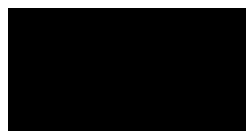
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Note 4 This disclosure expense category consists of the following accounts:

- 3480 Courier/Postage
- 3481 Office Supplies
- 3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-







Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Dhaliwal, Mandeep

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u> </u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Dhaliwal, Mandeep

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$15.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15.98</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

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 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

