



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 55389
MLA Name: Dhaliwal, Mandeep [REDACTED] **Claim Date:** July 14, 2025
Constituency: Surrey North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Delta
Trip Details: Caucus and Outreach meetings.

Date	Expenses	Amount
July 14, 2025	24(km) Surrey home to Delta Meeting	\$15.12
July 16, 2025	24(km) Delta meeting to Surrey home	\$15.12
July 14, 2025	Dinner Only	\$36.00
July 15, 2025	Breakfast only	\$27.00
July 16, 2025	Accommodation Expenses	\$653.14
July 16, 2025	Breakfast & Lunch only	\$39.50
Total Payable		\$785.88

Group: Conservative Caucus Meeting

Date	Description	Additional Information	Charges	Credits
07-14-25	Deposit Transfer at [REDACTED]			653.14
07-14-25	Deposit Transfer at [REDACTED]	Deposit Refund due to CC Change		-653.14
07-14-25	Deposit Transfer at [REDACTED]	Deposit RM & TAX		653.14
07-14-25	Room and Tax		289.00	
07-14-25	PST		23.12	
07-14-25	GST		14.45	
07-15-25	Room and Tax		289.00	
07-15-25	PST		23.12	
07-15-25	GST		14.45	

GST Summary

Room	28.90
F&B	0.00
Other	0.00
Total	28.90

PST Summary

Room	46.24
F&B	0.00
Other	0.00
Total	46.24

Total

653.14

653.14

Balance Due

0.00 CDN



Members Of The Legislative Assembly

Travel Claim Form

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Claim Number: 55398

MLA Name: Dhaliwal, Mandeep **Claim Date:** June 24, 2025

Constituency: Surrey North

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Surrey

Trip Details: Caucus and Outreach meetings

Date	Expenses	Amount
June 24, 2025	12(km) Home to City of Surrey, return.	\$7.56
June 25, 2025	12(km) Home to City of Surrey, return.	\$7.56
June 26, 2025	12(km) Home to City of Surrey, return.	\$7.56
June 26, 2025	19(km) Urban MLA tour	\$11.97
June 24, 2025	Dinner Only	\$36.00
June 25, 2025	Breakfast only	\$27.00
June 26, 2025	Breakfast & Lunch only	\$39.50
Total Payable		\$137.15

Expense Report: EXP-0139

05:47 p.m.

2025-11-20

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Status Paid
Pay To Mandeep Dhaliwal
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-08
Memo MLA TRL JUL 28-30/25
Payment Type Direct Deposit
Total Amount 639.85

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	157.50	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD
Hotel - MLA Outside of Victoria	240.35	CAD
Mileage - MLA Travel	157.50	CAD
Dinner Only - MLA Travel	36.00	CAD

Room Rate:

Jul 28, 2025 (Mon) CAD 209.00 per night

Total Estimated Stay Amount: CAD 209.00 + CAD 31.35 Taxes and Fees = CAD 240.35

Date	Code	Description	Amount	Balance
Jul 28, 2025 (Mon)		ROOM CHARGE	CAD 209.00	CAD 209.00
Jul 28, 2025 (Mon)		Sales Tax 5%	CAD 10.45	CAD 219.45
Jul 28, 2025 (Mon)		Tourism Levy 2%	CAD 4.18	CAD 223.63
Jul 28, 2025 (Mon)		PST 8%	CAD 16.72	CAD 240.35
Jul 29, 2025 (Tue)			CAD (240.35)	CAD 0.00