

SP

Special Events & Protocol

STAPLES CANADA
N. Delta
7315 120th Street
Delta, BC V4C 6P5
604-501-7820

SALE

06/07/25

2080755

1	1HR TOTAL DOC SERV		
	3011410		2.99B
2	1HR C/C LETTER 1-9		
	3011418	0.89	1.78B
2	100LB LTR CARD		
	769304	0.40	0.80B
SubTotal			5.57
GST 5.00%			0.28
PST 7.00%			0.39
Total			6.24

TRANSACTION RECORD

***** \$6.24
Visa H Purchase
Authorization Number

06/07/25

APPROVED - THANK YOU
VISA CREDIT

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
[staples.ca/spotlight
-virtualevents/InStoreR](https://staples.ca/spotlight-virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No.

Survey Access Code
01060607255151619

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES106 to 20200

OR

Visit staples.ca/survey/106

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

DOLLARAMA

5713 152nd ST Unit 102

Surrey BC V3S 0A1

GST

BOWL	667888609628	2.00	FP
JOLLY RANCHERS	066259042505	2.50	F
WERTHERS CANDY	072799339128	1.25	F
WERTHERS CANDY	072799339128	1.25	F
SMARTIES	059800749626	2.50	F
SNICKERS BARS	058496465964	2.50	F
AERO CHOCOLATE	059800749565	2.50	F
KIT KAT	059800752848	2.50	F
SUBTOTAL		\$17.00	
GST 5%		\$0.85	
PST 7%		\$0.14	
TOTAL		\$17.99	
DEBIT		\$17.99	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT:

\$ 17.99

Card Type: Interac

CARD NUMBER:

DATE/TIME:

25/05/27

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

00/001 APPROVED THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-05-27

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

BulkBarn*

Bulk Barn 775 SURREY

7121 120 Street

Delta, BC V4E 2A9

(604) 575-1217

GST# [REDACTED]

Lane: 002

Cashier: [REDACTED]

Date: 05/26/2025

Time: [REDACTED]

Transaction: [REDACTED]

JOLLY RANCHER - ASSTD	\$4.83	GD
0.290 kg @ \$16.65 /kg		
Net: 0.290 kg	Gross: 0.295 kg	
LOLLY POPS	\$4.55	GD
0.215 kg @ \$21.15 /kg		
Net: 0.215 kg	Gross: 0.250 kg	
VANILLA CARAMELS	\$9.49	GD
0.610 kg @ \$15.55 /kg		
Net: 0.610 kg	Gross: 0.630 kg	
SM BAG CHRG	\$0.25	B

Sub-Total:	\$19.12
GST	\$0.96
PST	\$0.02
Total Amount:	\$20.10
VISA	\$20.10
Total Tendered:	\$20.10

Items Sold: 4

Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

DOLLARAMA

5713 152nd ST Unit 102

Surrey BC V3S 0A1

GST

CONTAINER	667888497935	4.00	FP
LARGE CONTAINER	667888348701	2.50	FP
CREME COOKIES	064042006215	2.50	
CREME COOKIES	064042006215	2.50	
CREME COOKIES	064042006215	2.50	
CREME COOKIES	064042006215	2.50	
GLOW BRACELETS	667888183524	2.00	FP
GLOW BRACELETS	667888183524	2.00	FP
YOYOS	667888555734	1.50	FP
6PC PENCIL	667888077847	1.75	FP
6PC PENCIL	667888077847	1.75	FP
6PC PENCIL	667888077847	1.75	FP
6PC PENCIL	667888077847	1.75	FP
YOYOS	667888555734	1.50	FP
SALAD BOWL	667888574605	4.50	FP
GLASS JAR	667888091614	3.25	FP
GLASS JAR	667888091591	3.75	FP
SUBTOTAL		\$42.00	
GST 5%		\$1.60	
PST 7%		\$2.24	
TOTAL		\$45.84	
VISA		\$45.84	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 45.84

CARD NUMBER: *****
DATE/TIME: 25/06/19
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Visa CREDIT

APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-06-19

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

MLA

DOLLARAMA

5713 152nd ST Unit 102

Surrey BC V3S 0A1

GST [REDACTED]

WAGON WHEELS	063348165442	2.50 F
CREME COOKIES	064042006215	2.50
TREAT BAGS	667888262465	1.50 FP
TREAT BAGS	667888262465	1.50 FP
CANADA ENAMEL LA	667888028306	1.50 FP
CANADA ENAMEL LA	667888028306	1.50 FP
WRIST BAND	667888303168	1.50 FP
WRIST BAND	667888303168	1.50 FP
CANADA PENCILS-P	667888027798	1.25 FP
CANADA PENCILS-P	667888027798	1.25 FP
CANDY	667888094608	1.25 F
CANADA ENAMEL LA	667888028306	1.50 FP
PACK OF 4 CANADA	667888027453	1.50 FP
PACK OF 4 CANADA	667888027453	1.50 FP
PACK OF 4 CANADA	667888027453	1.50 FP
PACK OF 4 CANADA	667888027453	1.50 FP
CA BUTTONS	667888432325	1.50 FP
CA BUTTONS	667888432325	1.50 FP
CANADA STICKERS	667888027569	1.50 FP
CANADA STICKERS	667888027569	1.50 FP
SMALL ECO BAG	1062	2.00 FP
SUBTOTAL		\$33.25
GST 5%		\$1.54
PST 7%		\$1.89
TOTAL		\$36.68
CASH		\$37.00
ROUNDED AMOUNT		\$0.02
CHANGE		\$0.30

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-05-12 [REDACTED]

questions/comments: client@dollarama.com

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DOLLARAMA

8195 120th Street Unit 101
Delta BC V4C 6P7
GST [REDACTED]

WRIST BAND	667888303168	1.50 FP
WRIST BAND	667888303168	1.50 FP
CA BUTTONS	667888432325	16.50 FP
11 @ 1.50		
SUBTOTAL		\$19.50
GST 5%		\$0.98
PST 7%		\$1.37
TOTAL		\$21.85
VISA		\$21.85
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 21.85

CARD NUMBER: *****
DATE/TIME: 25/05/27
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]
INVOICE NUMBER: [REDACTED]
Visa CREDIT [REDACTED]

[REDACTED] APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
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=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com



Invoice



Customer No.	Date	Ticket #
██████████	December 01, 2025	T1-171386

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:****Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
150	1-100052	MLA Custom Christmas Cards	17.86	EACH	2,679.00

Subtotal:	2,679.00
GST:	133.95
PST:	187.53
Total:	3,000.48

Tender:

A/R Charge 3,000.48

Net tender: 3,000.48

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# ██████████

CA

Communications & Advertising

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeeneeds.ca
 GST Registration No. [REDACTED]

Invoice



BILL TO
[REDACTED] Office of Mandeep Dhaliwal

SHIP TO
[REDACTED] Office of Mandeep Dhaliwal

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	22/06/2025	\$262.08	22/07/2025	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 - June 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 - June 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

D & L Investments, dba Coffee News

180 52A Street

Delta BC V4M3p6

info@surdelcoffeenews.ca

GST Registration No.:

Invoice

BILL TO
Office of Mandeep Dhaliwal

SHIP TO
Office of Mandeep Dhaliwal

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
	17/07/2025	\$262.08	16/08/2025	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 - July 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 - July 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

Canada Post/Postes Canada
PHARMASAVE #091
107-14199 62 AVE
SURREY, BC V3X 0B0
GST/TPS: [REDACTED]

2025/05/28 [REDACTED]

G/S \$124.00
PB-A UR - 6M-N C/CP-A UR-6M NOU A

Box No/No de case postale: 13005
G/S \$15.00
Postal Box Key/Clé de case postale

SUBTL/SOUS-TOTAL \$139.00
GST/TPS \$6.95
TOTAL \$145.95

Visa \$145.95



Member Name: Dhaliwal, Mandeep MLA

Expense Description	Internal accounting adjustment
Vendor	n/a
Amount	\$386.20
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Invoice # [REDACTED]
Date: July 11, 2025

Consultant & Website Builder

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

Bill To:
Mandeeps Dhaliwal
Invoice Due: July 18, 2025

Project Summary

One custom WordPress website. Includes up to 7 pages, mobile optimization, basic SEO, and 2 revisions after delivery.

This invoice is for the first installment (50%) of the total project fee.

Project Fee Breakdown

Original Project Fee	\$3,900
10% Bundle Discount	-\$390
Subtotal after Discount	\$3,510
GST (5%)	\$175.50
Total Project Fee	\$3,685.50 CAD
First Installment (50%)	\$1,842.75

GST #: [REDACTED]

Payment Methods:

E-Transfer to [REDACTED]

Or

Cheque payable to:

[REDACTED]
[REDACTED]

NC-COC-070789

Page 1 / 1

Invoice To:

FIXMAN
301-14640 64 AVE
SURREY BC V3S 1X7
CANADA

Ship To (If different from invoice to):

FIXMAN
301-14640 64 AVE
SURREY BC V3S 1X7
CANADA

Invoice No.	Invoice Date	Order ID / Reference No.	Shipped Via
	19-Aug-2025		PUROLATOR GROUND
Customer No.	Payment Terms	Customer P.O. No.	Salesperson
	ON RECEIPT		

Quantity	Description	Unit Price	Amount
100	ENGRAVED ALPHA SOFT TOUCH GEL STYLUS PEN	1.95	195.00
30	ENGRAVED ALPHA SOFT TOUCH GEL STYLUS PEN	1.60	48.00
1	SHIPPING AND HANDLING CHARGE	37.95	37.95
1	SETUP CHARGE	25.00	25.00

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\$	305.95
Tax	C\$	15.30
Prepaid	C\$	0.00
TOTAL DUE	C\$	321.25

Please detach and return lower portion with your payment.



Customer No.	Invoice Date	Invoice No.	AMOUNT DUE
	19-Aug-2025		C\$ 321.25

Form of Payment

Please do not send cash.

Payable to:

Pens.com
P.O. Box 4090 Station A
C/O 915480
Toronto ON M5W 0E9
Canada

Please write your customer number on the check or money order

Pay online at:

Scan QR Code to pay

Pay by Credit Card



OS

Office Supplies

SHOPPERS
DRUG MART

A.S.K. PHARMACY INC.

26310 FRASER HIGHWAY, ALDERGROVE, BC, V4W 2Z7
604-607-1445

Jul 14 2025 [REDACTED] M

SCO CheckOut
COFFEE, CRISP J 9.99 G 9.99 S
CARAMILK MINI 5.99 G 5.99 S
CADBURY MINI C 14.59 G 14.59
2 X WERTHER'S ORIG 3.99 G 7.98
SUBTOTAL: 38.55
5.0% GST : 1.93
TOTAL: \$40.48
5 Items
DEBIT CARD 40.48

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:570

How was your experience today?

Complete the customer survey at:

www.surveysdm.com

Or call 1-800-701-9163

WIN!

chance of 1 of 2 Monthly
Prizes of 1 Million PC Optimum™
Points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for
full details.

Certificate Number [REDACTED]

TYPE: PURCHASE
ACCT: FLASH DEFAULT
Card Type: DEBIT
CARD NUMBER: *****
DATE/TIME: 25/07/14
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]
Interac
[REDACTED]

CAD\$ 40.48

00/001 APPROVED - THANK YOU
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DOLLAR N PLUS

14320 64 AVE
SURREY, BC V3W 1Z1
2365144557
WWW.NONE.COM

15-May-2025 [REDACTED]

Transaction [REDACTED]

1	Custom Item	\$2.00
1	Scented Oil Warmer	\$2.99
1	Fresh Linen	\$2.99
1	Le Grip	\$2.99
1	Whiteboard	\$2.99
1	Magnet	\$24.99

Subtotal

\$38.95

PST	7%	\$2.73
GST	5%	\$1.95
Total Taxes		\$4.68

Total **\$43.63**

DEBIT CARD SALE **\$43.63**

INTERAC [REDACTED]

Retain this copy for statement validation

Account: Default

15-May-2025 [REDACTED].m.

\$43.63 | Method: CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: [REDACTED]

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

IN ORDER FOR US TO GIVE YOU
COMPETITIVE RATES ALL SALES ARE FINAL.
SORRY NO REFUND OR EXCHANGE

Clover ID: [REDACTED]

STAPLES CANADA
N. Delta
7315 120th Street
Delta, BC V4C 6P5
604-501-7820

SALE

2076405

07/10/25

1	OST-LH: MAGAZINE SIN	21.99B
	7181034365C2	
2	OST BUSINESS CARD HO	3.98B
	718103112574	1.99
1	OST-LH: LEAFLET SING	13.99B
	718103436519	
1	OST ULTRA THIN MOUSE	11.99B
	7181034141E0	
1	8IN SCSRS SPK	12.99B
	718103106757	
1	Shrpie Variety 6pk	8.99B
	71641188839	
1	2-GRIP RT ASST MED 1	7.69B
	45888222007	
1	OST BROCHURE PAPER M	37.99B
	7181034299S3	
	Damaged Item 5.00%	-1.90
	New Price	36.09

1	HP SMART TANK 6001 A	269.99B
	196188310359	
1	RECYCLING FEE BC	6.50B
	812094	
1	StPP STANDARD DEV 2Y	59.99B
	3058109	
	Staples Coupon No.: 70895	-10.00
	SubTotal	444.19
	GST 5.00%	22.21
	PST 7.00%	31.09
	Total	497.49

TRANSACTION RECORD

Visa C \$497.49
Authorization Number Purchase
14099
07/10/25
APPROVED - THANK YOU
VISA CREDIT

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStore?

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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GST No. [REDACTED]

Survey Access Code
010E0710251409915

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES106 to 20200

OR

Visit staples.ca/survey/106
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

STAPLES CANADA
N. Delta
7315 120th Street
Delta, BC V4C 6P5
604-501-7820

SALE

05/26/25

1	*FILE FOLDERS	
	718103099080	20.99B
1	TYNOTE CHARCOAL 20CT	
	634680946473	14.99B
1	#10 SEC ENVLP 40PK	
	718103038249	3.99B
1	#10 SECURITY ENVLP	
	718103038263	4.79B
1	PIN SS 3X3 15PK SUMM	
	68060452589	16.99B
1	CRTS BLUE 25PK	
	22473407254	9.99B
SubTotal		71.74
GST 5.00%		3.59
PST 7.00%		5.02
Total		80.35

TRANSACTION RECORD

***** \$80.35
Visa H Purchase
Authorization Number
05/26/25
APPROVED - THANK YOU
Visa CREDIT

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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GST No.

Survey Access Code
01060526250542012

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES106 to 20200

OR

Visit staples.ca/survey/106
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

Invoice



Page 1 / 1

Invoice [REDACTED]

Date 6/6/2025

Original Order [REDACTED]

PAID IN FULL

Impact Canopies Canada Inc.

1371 Kebet Way
Port Coquitlam, BC V3C 6G1

Bill To: MLA- MANDEEP DHALIWAL
14640 64 Ave #301
Surrey, BC V3S1X7

Ship To: MLA- MANDEEP DHALIWAL
Mandeep Dhaliwal
14640 64 Ave Unit 301
Surrey, BC V3S1X7

Purchase Order No.			Customer ID	Salesperson	Shipping Method	Payment Terms		Currency
			[REDACTED]	Greg Swatwell	CAN STRAIT EXPR	PREPAID		CAD
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1		900509914	FREIGHT		\$60.00	\$60.00	
1	1		350051010	CUSTOM TOP - 10X10 POLYESTER DIGITAL		\$595.00	\$595.00	
1	1		060021000	10' DS ROLLER BAG		\$15.00	\$15.00	
1	1		010131010	DSFDB - 10X10 DS STEEL FRAME (w/ spikes, ropes & dust cover)		\$185.00	\$185.00	
1	1		350305180	CUSTOM WALL - 10' FULL POLYESTER DIGITAL W/ STOCK FABRIC ON BACK 80"		\$275.00	\$275.00	
1	1		380110600	CUSTOM TABLE COVER - 72"L X 30"D X 29"H POLYESTER DIGITAL		\$185.00	\$185.00	
1	1		900609900	PAYMENT CONVENIENCE FEE		\$19.72	\$19.72	
Tax Analysis:					Taxable Amt	Tax Amount		
PST 7.00%					\$1,315.00	\$92.05		
GST 5.00%					\$1,315.00	\$65.75		

Tracking #s

Additional Notes:

STANDARD PRODUCTION

* Impact does not accept credit card via email due to security risk. Please contact us directly to securely transmit your payment information.

* Payment by credit card will incur an additional 1.5% processing fee on the subtotal of your invoice.

Subtotal	\$1,334.72
Misc	\$0.00
Tax	\$157.80
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,492.52
Payment	\$1,492.52
Balance Due	\$0.00

GST/HST No. [REDACTED]
MB RST No. [REDACTED]

QST No. [REDACTED] BC PST No. [REDACTED]
SK PST No. [REDACTED]

*** All discrepancies must be reported within 3 business days

v9

06/19/25

Impact Canopies Canada

1371 Kebet Way
Port Coquitlam, BC V3C 6G1
Tel: 604-464-1371

Merchant ID: xxxx
Terminal ID:
Entry Type: MANUAL
From: Microsoft Dynamics GP

Invoice #:
PO #:
OrderID:

Credit Card Sale
Transaction ID:
Cardholder: mandeep dhaliwal
Card Number: xxx
Type: Visa
Security Code: Match

AVS Street:
AVS Zip:
AVS Response:

Notes:
Sale

TOTAL: \$274.67

APPROVED ()

I AGREE TO PAY ABOVE AMOUNT
ACCORDING TO CARD ISSUER
AGREEMENT

X _____
mandeep dhaliwal

Invoice

PAID

GST#




A1 PROMOTIONS LTD
(HYLAND)
 UNIT 109 6638-152A Street
 SURREY, British Columbia V3S
 7J1
 6045978356
<https://a1promotions.ca/>
manpreettgill6@gmail.com

Created June 07, 2025
Production Due June 10, 2025
Date
Customer Due June 11, 2025
Date
Invoice Date June 07, 2025
Payment Due Date June 07, 2025
Total \$173.60
Outstanding \$0.00

Customer Billing
 Mandeep Dhaliwal

Customer Shipping
 Mandeep Dhaliwal

Description	Qty	Items	Price	Taxed	Total
Rollup Standee Banner Price:\$155 plus taxes	1	1	\$155.00	X	\$155.00
					

Total Quantity 1
Item Total \$155.00
Fees Total \$0.00
Sub Total \$155.00
Tax \$18.60 (12%)
Total Due \$173.60
Paid \$173.60
Outstanding \$0.00

ORDER POLICY

- Lead Time: Estimated 7-10 Business Days (Bigger qty orders may take longer)
- Customer will be notified via email when the order is ready for pickup
- Debugging: \$0.30 ea.

DOLLARAMA

26310 Fraser Hwy Unit#400

Aldergrove BC V4W 2Z7

GST [REDACTED]

CONTAINER	667888576203	1.50 FP
CONTAINER	667888576203	1.50 FP
PENCIL CASE	667888295845	3.25 FP
BASKET	667888464050	4.50 FP
ORGANIZER	667888554775	1.50 FP
KRAFT ENVELOPES	667888090556	1.75 FP
KRAFT ENVELOPES	667888090556	1.75 FP
SUBTOTAL		\$15.75
GST 5%		\$0.79
PST 7%		\$1.10
TOTAL		\$17.64
DEBIT		\$17.64

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 17.64

Card Type: Interac

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 25/07/14 [REDACTED]

REFERENCE #: [REDACTED]

AUTHOR. #: [REDACTED]

INVOICE NUMBER: [REDACTED]

Interac [REDACTED]

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE),

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-07-14 [REDACTED]

Questions/Comments: clients@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

TR

Travel

Constituency Assistant Mileage Reimbursement Form

MLA	Dhaliwal, Mandeep MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> Last Name, First Name
Payee Address	████████████████████
Invoice Number	MI-050525- <div>██</div>

Rate Per Kilometer	\$0.63
For Period	From 5/5/25 to 5/5/25
Total Kilometers	46.00
Total Reimbursement	\$28.98

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Constituency Assistant Mileage Reimbursement Form

MLA	Dhaliwal, Mandeep MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-061125 <div>████</div>

Rate Per Kilometer	\$0.63
For Period	From 6/11/25 to 6/11/25
Total Kilometers	78.00
Total Reimbursement	\$49.14

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

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Other Office Expenses
