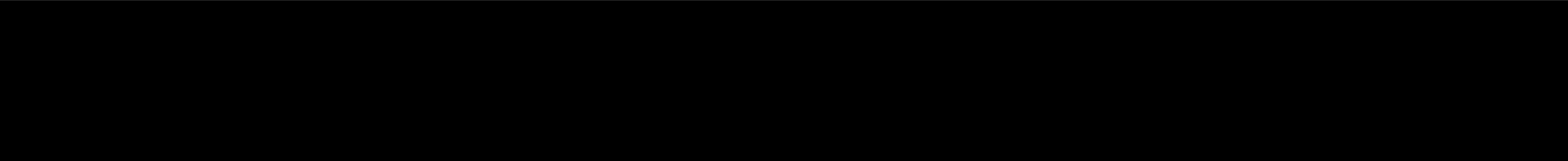


### Expense Reports

<b>Expense Report</b>	EXP-1685	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	42.84			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-2285	Oct 1, 2025	42.84	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-1688	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	144.9			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-2306	Oct 1, 2025	144.90	0.00	8285 - In-Constituency Staff Travel	



<b>Expense Report</b>	EXP-2008	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER	<b>Total Amount</b>	36.73			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	fspp-3234	Oct 1, 2025	36.73	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-2012	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER	<b>Total Amount</b>	896.94			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	fspp-3236	Oct 1, 2025	896.94	0.00	8282 - Office Equipment / Furniture	

### Expense Reports

<b>Expense Report</b>	EXP-2011	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER	<b>Total Amount</b>	20.74			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	fspp-3235	Oct 1, 2025	20.74	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-2016	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER	<b>Total Amount</b>	47.93			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	fspp-3237	Oct 1, 2025	47.93	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-2021	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER	<b>Total Amount</b>	148.93			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	fspp-3240	Oct 1, 2025	148.93	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-2034	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER	<b>Total Amount</b>	30.44			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	fspp-3243	Oct 1, 2025	30.44	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-2018	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER	<b>Total Amount</b>	5.6			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	fspp-3238	Oct 1, 2025	5.60	0.00	8270 - Hosting Events	

### Expense Reports

<b>Expense Report</b>	EXP-2023	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER	<b>Total Amount</b>	43.47			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	fspp-3239	Oct 1, 2025	43.47	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-2025	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER	<b>Total Amount</b>	483.31			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	fspp-3241	Oct 1, 2025	483.31	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-2033	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MAL ER	<b>Total Amount</b>	263.96			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	fspp-3242	Oct 1, 2025	263.96	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-2037	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER	<b>Total Amount</b>	140.83			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	fspp-3253	Oct 1, 2025	140.83	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-2036	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	62.23			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPP-3244	Oct 1, 2025	62.23	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-2038	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	12.32			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-3245	Oct 1, 2025	12.32	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-2040	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER	<b>Total Amount</b>	100.77			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	fspp-3254	Oct 1, 2025	100.77	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-2041	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	60.77			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-3247	Oct 1, 2025	60.77	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-2043	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER	<b>Total Amount</b>	42			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	fspp-3255	Oct 1, 2025	42.00	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-2045	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	113.32			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-3250	Oct 1, 2025	113.32	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-2047	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	53.73		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-3251	Oct 1, 2025	53.73	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-2050	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA ER	<b>Total Amount</b>	72.73		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	fspp-3258	Oct 1, 2025	72.73	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-2051	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	79.36		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	FSP-3259	Oct 1, 2025	79.36	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-2039	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	32.45		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-3246	Oct 1, 2025	32.45	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-2042	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	98		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-3248	Oct 1, 2025	98.00	0.00	8281 - Office Supplies

### Expense Reports

<b>Expense Report</b>	EXP-2044	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	62.7			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-3249	Oct 1, 2025	62.70	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-2048	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER	<b>Total Amount</b>	42			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	fspp-3257	Oct 1, 2025	42.00	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-2049	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	97.39			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-3252	Oct 1, 2025	97.39	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-2055	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	267.75			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-3262	Oct 1, 2025	267.75	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-2052	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	57			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-3260	Oct 1, 2025	57.00	0.00	8270 - Hosting Events	

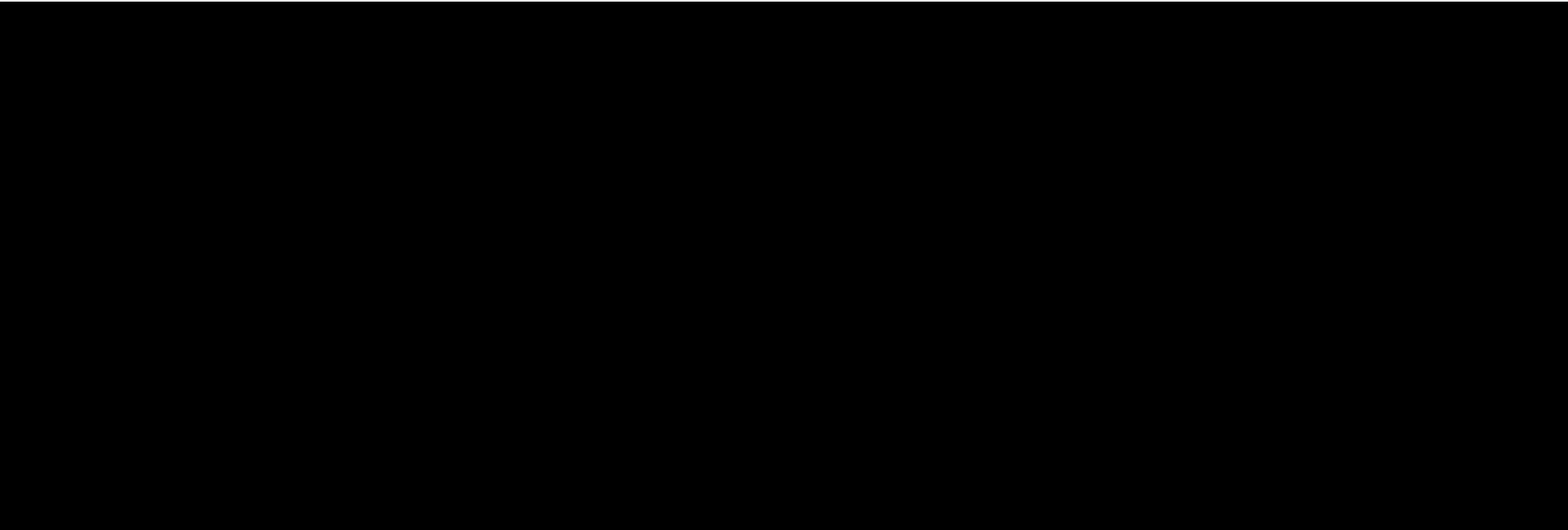
### Expense Reports

<b>Expense Report</b>	EXP-2054	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	267.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-3261	Oct 1, 2025	267.75	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-3469	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	69

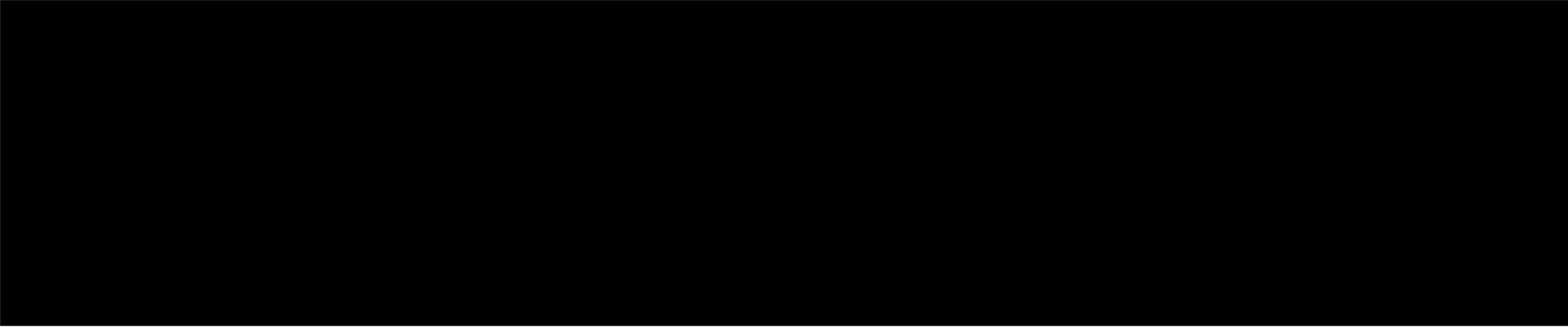
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8290 Other Office Expenses - Misc. Expenses/Licenses	FSP-6136	Oct 1, 2025	69.00	0.00	8290 - Miscellaneous Expenses / Licenses



## Expense Reports

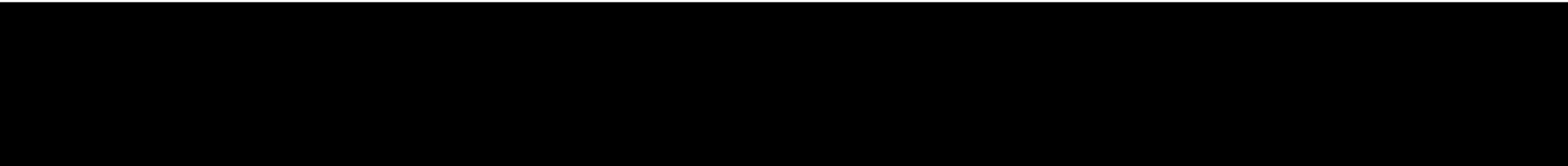
<b>Expense Report</b>	EXP-3735	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	88.56			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	fspp-6131	Oct 1, 2025	88.56	0.00	8282 - Office Equipment / Furniture	
<b>Expense Report</b>	EXP-3884	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	195.93			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSPP-6535	Nov 1, 2025	195.93	0.00	8285 - In-Constituency Staff Travel	
<b>Expense Report</b>	EXP-3885	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	101.43			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSPP-6534	Nov 1, 2025	101.43	0.00	8285 - In-Constituency Staff Travel	
<b>Expense Report</b>	EXP-3893	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	176.87			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSPP-6134	Nov 1, 2025	176.87	0.00	8275 - Advertising	
<b>Expense Report</b>	EXP-3894	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	120.55			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8277 Communications and Advertising - Website Maintenance/ Design	FSPP-6135	Nov 1, 2025	120.55	0.00	8277 - Website Maintenance / Design	

### Expense Reports



<b>Expense Report</b>	EXP-3980	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	44.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	fssp-6141	Nov 1, 2025	44.98	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-3978	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	254.21			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fssp-6139	Nov 1, 2025	254.21	0.00	8282 - Office Equipment / Furniture	



### Expense Reports



<b>Expense Report</b>	EXP-4248	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	108.64			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	fssp-6138	Nov 9, 2025	108.64	0.00	8282 - Office Equipment / Furniture	





MLA	Dhaliwal, Mandeep MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 8/1/25 to 8/26/25
Total Kilometers	230.00
Total Reimbursement	\$144.90

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 1, 2025	14640 64th Ave Surrey	205-206 9093 King George Blvd	Meeting Contractor for office build	16	\$ 10.08
August 5, 2025	14640 64th Ave Surrey	13750 88th Ave, Surrey	Bear Creek Park Prep for BBQ	14	\$ 8.82
August 6, 2025	20611 Fraser Hwy Langley	14640 64th Ave Surrey	Meeting with Staff	26	\$ 16.38
August 8, 2025	20611 Fraser Hwy Langley	14640 64th Ave Surrey	Meeting with Staff re BBQ & Constituents	26	\$ 16.38
August 5, 2025	14640 64th Ave Surrey	205-206 9093 King George Blvd. Surrey	Work with Contractor and staff	16	\$ 10.08
August 14, 2025	20611 Fraser Hwy Langley	205-206 9093 King George Blvd. Surrey	Work with Contractor	24	\$ 15.12
August 15, 2025	20611 Fraser Hwy Langley	205-206 9093 King George Blvd. Surrey	Give keys	24	\$ 15.12
August 21, 2025	14640 64th Ave Surrey	Blvd. Surrey	Work with Contractor	16	\$ 10.08
August 24, 2025	20611 Fraser Hwy Langley	8038 140th St Surrey	BBQ event	34	\$ 21.42
August 26, 2025	20611 Fraser Hwy Langley	205-206 9093 King George Blvd. Surrey	Inspect construction	34	\$ 21.42
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				<b>230</b>	<b>\$144.90</b>

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



The tech you need at the prices you'll love.

12048 80th Ave.

Surrey



BUS.DATE-08/24/2025



### SALE

SMH107CA V. less Mic	\$29.99
17039530	GP

Env Fee: Home AV&Rec	\$2.80
10146797	GP

1 Sale item(s)

SUBTOTAL	\$32.79
----------	---------

### SALE

TAX PST	7.00% of \$32.79	\$2.50
TAX	5.00% of \$32.79	\$1.64

<b>TOTAL</b>	<b>\$36.73</b>
--------------	----------------

Debit	
ACCOUNT#:*****	\$36.73
AUTH#:	
CHANGE DUE	\$0.00

### Transaction Record SALE

\*\*\*\*\* P DEBIT 36.73

Approved

DEFAULT

SEQ NO:

ACI/ISO:

08/24/2025

AID: A0000002771010

APN: INTERAC

TUR: 0000000000

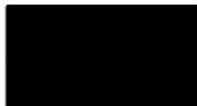
NO SIGNATURE REQUIRED

Need help? Visit: [BestBuy.ca/Contact-Us](http://BestBuy.ca/Contact-Us)

For full details on cellular/wireless device returns please ask an in-store advisor or visit [BestBuy.ca](http://BestBuy.ca).



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12048 80th Ave.  
Surrey



BUS. DATE-08/24/2025



### SALE

ENRG2R Ni-Mh AAA 4PK \$17.99  
10082438 GP

EHF: 4 PK AAA Rechg \$0.52  
13342882 GP

1 Sale item(s)

SUBTOTAL \$18.51

### SALE

TAX PST 7.00% of \$18.51 \$1.30

TAX 5.00% of \$18.51 \$0.93

**TOTAL \$20.74**

Debit

ACCOUNT#:\*\*\*\*\* [REDACTED] \$20.74

AUTH# [REDACTED]

CHANGE DUE \$0.00

Transaction Record SALE

\*\*\*\*\* [REDACTED] P DEBIT 20.74

Approve [REDACTED]

DEFAULT

SEQ NO: [REDACTED]

ACI/ISO: 001/00

08/24/2025 [REDACTED]

AID: A0000002771010

APN: INTERAC

TVR: 0000008000

NO SIGNATURE REQUIRED

Need help? Visit: [BestBuy.ca/Contact-Us](http://BestBuy.ca/Contact-Us)

# BEST BUY

The tech you need at the prices you'll love.  
2267 160th St.  
Surrey

BUS.DATE-08/08/2025

## SALE

SMN107CA W. less Mic \$39.99  
17039530 GP

Env Fee: Home AV&Rec \$2.80  
10146797 GP

1 Sale item(s)

SUBTOTAL \$42.79

### SALE

TAX PST 7.00% of \$42.79 \$3.00  
TAX 5.00% of \$42.79 \$2.14

**TOTAL \$47.93**

Debit

ACCOUNT#:\*\*\*\*\* \$47.93

AUTH#:

CHANGE DUE \$0.00

Transaction Record SALE

\*\*\*\*\* P DEBIT 47.93

Approved

DEFAULT

SEQ NO:

ACI/ISO: 001/00

08/08/2025

AID: A0000002771010

APN: INTERAC

TVR: 0000008000

NO SIGNATURE REQUIRED

# DOLLARAMA

6339 200th Street Unit 300  
Langley BC V2Y 1A2  
GST 863624433

BUBBLES	667888464203	4.25	FP
BUBBLES	667888464203	4.25	FP
BUBBLES	667888464203	4.25	FP
BUBBLES	667888464203	4.25	FP
BRACELET	667888065394	1.25	FP
BRACELET	667888065394	1.25	FP
BRACELET	667888065394	1.25	FP
BRACELET	667888065394	1.25	FP
BRACELET	667888065394	1.25	FP
BRACELET	667888065394	1.25	FP
BRACELET	667888065394	1.25	FP
BRACELET	667888065394	1.25	FP
BRACELET	667888065394	1.25	FP
HALL-BRACELET	667888169382	1.50	FP
PARTY FAVORS	192937294352	5.00	FP
PARTY FAVORS	192937294352	5.00	FP
RULER	667888400232	12.50	FP
10 @ 1.25			
LARGE ECO BAG	1061	2.00	FP
TEASPOONS	055966907894	16.25	FP
13 @ 1.25			
FORKS	055966907870	1.25	FP
FORKS	055966907870	1.25	FP
FORKS	055966907870	1.25	FP
TABLE COVER	667888296279	12.50	FP
10 @ 1.25			
LARGE ECO BAG	1061	2.00	FP
HALL ROCKET	662572228512	3.50	F
HALL ROCKET	662572228512	3.50	F
HALL ROCKET	662572228512	3.50	F
HALL ROCKET	662572228512	3.50	F
DISH LIQUID	850037402823	2.50	FP
FRUITY POPS	667888550036	3.75	F
FRUITY POPS	667888550036	3.75	F
FRUITY POPS	667888550036	3.75	F
FRUITY POPS	667888550036	3.75	F
FRUITY POPS	667888550036	3.75	F
FRUITY POPS	667888550036	3.75	F
FRUITY POPS	667888550036	3.75	F
TOOTSIE CANDY	062851527914	4.00	F
TOOTSIE CANDY	062851527914	4.00	F
SUBTOTAL		\$135.75	
GST 5%		\$6.79	
PST 7%		\$6.39	
<b>TOTAL</b>		<b>\$148.93</b>	
<b>VISA</b>		<b>\$148.93</b>	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 148.93

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/08/16  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:   
VISA CREDIT  
A000000031010  
8080008000 6800

01/027 APPROVED - THANK YOU  
-- IMPORTANT --

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

THANK YOU FOR SHOPPING AT DOLLARAMA  
2025-08-16

# COSTCO WHOLESALE

Surrey #55  
7423 King George Blvd  
Surrey, BC V3W 5A8

2X Member [REDACTED]  
9112025 EASY CARE 28.99 G  
SUBTOTAL 28.99  
TAX 1.45  
\*\*\*\* TOTAL [REDACTED] 30.44

XXXXXXXXXXXX [REDACTED]  
Seq#: [REDACTED] App#: [REDACTED]  
Shop Card Resp: Approved  
AMOUNT: \$30.44  
REMAINING BALANCE: \$19.56

Shop Card 30.44  
CHANGE 0.00

(G) GST 5% 1.45  
TOTAL NUMBER OF ITEMS SOLD = 1  
2025/08/08 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT

Items Sold: 1  
2X 2025/08/08 [REDACTED]

\*\*\*\*\*

### REMINDER :

Your membership renewal fee will be added to the first purchase after expiration. To sign up for auto-renewal please visit the membership counter. By renewing, you agree to (a) our Membership Conditions and (b) our Privacy Policy. See [www.costco.ca](http://www.costco.ca).

\*\*\*\*\*

# DOLLARAMA

7488 King George Blvd Unit 200  
Surrey BC V3W 0H9  
GST 863624433

CUTLERY SET	667888602148	5.00 FP
SUBTOTAL		\$5.00
GST 5%		\$0.25
PST 7%		\$0.35
<b>TOTAL</b>		<b>\$5.60</b>
<b>VISA</b>		<b>\$5.60</b>
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 5.60

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/08/08  
REFERENCE #:  
AUTHOR. #:  
INVOICE NUMBER:  
VISA CREDIT  
A0000000031010

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NO SIGNATURE TRANSACTION  
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CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

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2025-08-08

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

# DOLLARAMA

7488 King George Blvd Unit 200  
Surrey BC V3W 0H9  
GST 863624433

SHOPPING BAG	055966910894	2.25	FP
FORKS	055966907870	1.25	FP
FORKS	055966907870	1.25	FP
FORKS	055966907870	1.25	FP
FORKS	055966907870	1.25	FP
TEASPOONS	055966907894	12.50	FP
10 @ 1.25			
PLASTIC TABLECLO	667888013470	1.25	FP
PLASTIC TABLECLO	667888013470	1.25	FP
PLASTIC TABLECLO	667888013470	1.25	FP
PLASTIC TABLECLO	667888013470	1.25	FP
FRUITY POPS	667888550036	3.75	F
FRUITY POPS	667888550036	3.75	F
FRUITY POPS	667888550036	3.75	F
FRUITY POPS	667888550036	3.75	F
SUBTOTAL		\$39.75	
GST 5%		\$1.99	
PST 7%		\$1.73	
TOTAL		\$43.47	
VISA		\$43.47	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 43.47

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/08/14  
REFERENCE #:  
AUTHOR. #:  
INVOICE NUMBER:  
VISA CREDIT  
A0000000031010

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NO RETURN

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2025-08-14

Questions/Comments: client@dollarama.com

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RCSS 1561 WILLOWBROOK DRIVE  
604-532-5427

21 GROCERY

(16)06700010986 SPRITE  
GPMRJ

RECYCLING FEE  
16@\$.12 GP 1.92  
DEPOSIT 1  
16@\$.60 9.60

(30)06700010983 COCA-COLA CLASSI  
GPMRJ

RECYCLING FEE  
30@\$.12 GP 3.60  
DEPOSIT 1  
30@\$.60 18.00

(14)06700001153 FANTA ORANGE  
GPMRJ

RECYCLING FEE  
14@\$.12 GP 1.68  
DEPOSIT 1  
14@\$.60 8.40

(23)06210000144 CANADA DRY GINGE  
GPMRJ

RECYCLING FEE  
23@\$.12 GP 2.76  
DEPOSIT 1  
23@\$.60 13.80  
\$3.47 lmt 2, \$4.57 ea  
2 @ \$3.47 ea 6.94  
81 @ \$4.57 ea 370.17

SUBTOTAL 436.87  
G-GST 5% 387.07 @ 5.000% 19.35  
P-PST 7% 387.07 @ 7.000% 27.09

TOTAL 483.31

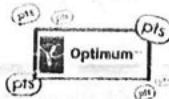
Trans. Type: PURCHASE  
Account: VISA CAD\$ 483.31  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
DateTime: 25/08/16  
Ref. #:   
Auth #:   
VISA CREDIT

A0000000031010 8030008000  
DO APPROVED - THANK YOU  
VERIFIED BY PIN  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT IN 483.31  
You could have earned at least 4,830  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfincanial.ca

\*\*\*\*\*  
GST # 12223-5922 RT001  
THANK YOU FOR SHOPPING AT SUPERSTORE  
MANAGER NAME:   
\*\*\*\*\*  
25/08/16

Tell us how we did today! Visit  
storeopinion.ca or call 1-800-531-2928  
Win a \$1,000 PC gift card or  
1,000,000 PC Optimum points  
Full contest rules on survey website  
CODE:   
\*\*\*\*\*



You Earned \$8.50 in  
Points - Scan the QR  
Code to Claim It!

Almost yours! \$8.50 in points BUT you're not a  
PC Optimum member yet. Scan the QR Code & sign  
up NOW to claim it! Never miss rewards again.



In order to claim your offer, you must create an account  
by scanning the QR Code. This exclusive offer is reserved  
for individuals who are not PC Optimum members. Existing  
members do not qualify for this promotion. Offer is  
intended solely for the original recipient and must not  
be shared, forwarded, or distributed. Offer valid for 7  
days.

REG #:76 07/30/2025 18:06:06 TRANS # [REDACTED]  
OPERATOR #: [REDACTED] Float: 001

053-2294-2 PUREX BT D12=24 \$ 12.99  
153-2810-6 GLADE PISO 2+4 \$ 22.99  
142-4828-0 DISH SPONGE 10P \$ 2.79  
042-3070-4 ORBIS DSK BLUBO \$ 17.99  
143-1001-2 BRITA HURON FLT \$ 39.99  
153-1551-8 FRANK FT 3PLY 9 \$ 9.99  
053-3073-2 WYNDEX BLUE 765 \$ 5.49  
153-1419-6 CLRX DIS APC 9 \$ 5.49  
142-3306-8 SH CODE K 20PK3 \$ 9.99  
053-7191-6 MEGA FMT PT B R \$ 7.99  
142-7885-4 CV 18PC GLS TBL \$ 29.99  
142-1428-0 CV 34PC MERCER \$ 69.99  
(SAVED \$ 30.00)

SUBTOTAL \$ 235.68  
GST 5% \$ 11.78  
PST 7% \$ 16.50  
T O T A L \$ 263.96  
VISA TEND \$ 263.96

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2025/07/30 [REDACTED]  
REFERENCE: 0010010011 C  
AUTHORIZATION: [REDACTED]  
A000000031010  
VISA CREDIT  
80800080006800

01 APPROVED - THANK YOU 027  
IMPORTANT  
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You could have collected \$9.43 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 30.00

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Take our survey each month for a chance  
to win a \$1000 Canadian Tire gift card.  
No purchase necessary. Conditions apply.  
Visit [tellcdntire.com](http://tellcdntire.com) and enter code:

[REDACTED]

[REDACTED]

ORIGINAL RECEIPT IS REQUIRED FOR ALL  
REFUNDS/EXCHANGES \*PHOTO ID REQUIRED\*  
\*NO RETURNS ON PERISHABLE ITEMS\*  
\*NO RETURNS ON SALT/SAND/GRAVEL BAGS\*  
GST #778244491RT0001  
THANK YOU FOR SHOPPING AT CANADIAN TIRE

Sim

**Walmart** ✱  
**How did we do today?**  
 Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**  
 1 of 3 \$1000  
 gift cards

Rules and regulations apply.  
 See contest rules for details.

STORE 1113  
 3122 MT LEHMAN RD  
 ABBOTSFORD, BC  
 V2T 0C5  
 604-504-2080

ST# 01113 OP# 009079 TE# 79 TR# 03579

SHOPPING BAG	067914544890	\$2.97 E
CAD 45ASST	061200018060	\$10.98 J
NES MINI 25	059800750930	\$7.24 J
9X12 BROWN	505478180452	\$7.97 E
500SH PAPER	560992726388	\$6.98 E
FULL SIZE ST	695780720688	\$11.96 E
PG 3 HOLE PU	695780720700	\$11.97 E
STICKY NOTES	638060927440	\$7.97 E
TAPE DISP WH	638060928690	\$6.98 E
PM PROGEL	041540012350	\$6.98 E
10PK AST PEN	070330167300	\$2.00 E
200CT SILVER	695780720692	\$3.98 E
100CT CLEAR	695780720693	\$3.98 E
SH RB 2 B	071641171330	\$6.98 E
TAPE	051131679460	\$6.98 E
PM PROGEL	041540012350	\$6.98 E
EXPO CH SET	071641806530	\$10.98 E
SH TK 6CT	071641202060	\$3.00 E

SUBTOTAL \$126.88  
 GST 5.0000 % \$6.34  
 PST 7.0000 % \$7.61  
 TOTAL \$140.83  
 DEBIT TEND \$140.83  
 CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE

\$140.83  
 ACCOUNT # \*\*\*\* \* RF 1  
 RRN #  
 AUTH  
 TERMINAL ID  
 00 APPROVED-THANK YOU

Interac  
 AID A00000027710100100000001  
 TC  
 \*No Signature Required

08/03/25

GST/HST 137466199 RT 0001  
 GST 1016551356 TQ 0001  
 # ITEMS SOLD 18

08/03/25

# DOLLARAMA

7488 King George Blvd Unit 200  
Surrey BC V3W 0H9  
GST 863624433

BASKET	667888539437	5.00	FP
TEASPOONS	055966907894	1.25	FP
TEASPOONS	055966907894	1.25	FP
TEASPOONS	055966907894	1.25	FP
TEASPOONS	055966907894	1.25	FP
TEASPOONS	055966907894	1.25	FP
TEASPOONS	055966907894	1.25	FP
TEASPOONS	055966907894	1.25	FP
WASTEBASKET	667888159239	2.50	FP
WASTEBASKET	667888159239	2.50	FP
WASTEBASKET	667888159239	2.50	FP
WASTEBASKET	667888159239	2.50	FP
WASTEBASKET	667888159239	2.50	FP
WASTEBASKET	667888159239	2.50	FP
CHEETOS	060410076224	3.00	F
SOAP DISPENSER	667888487714	2.50	FP
SOAP DISPENSER	667888487714	2.50	FP
PUMPKIN	667888442089	4.25	FP
PUMPKIN	667888442089	4.25	FP
PALMOLIVE SOAP	035000990648	1.50	FP
TEASPOONS	055966907894	1.25	FP
CREAM SOAP	852474168492	3.00	FP
TKS SIGN	667888577378	4.75	FP
SUBTOTAL		\$55.75	
GST 5%		\$2.79	
PST 7%		\$3.69	
<b>TOTAL</b>		<b>\$62.23</b>	
<b>VISA</b>		<b>\$62.23</b>	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 62.23

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/07/30  
REFERENCE #:  
AUTHOR. #:  
INVOICE NUMBER:  
VISA CREDIT  
A000000031010

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --

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

THANK YOU FOR SHOPPING AT DOLLARAMA  
2025-07-30

Questions/Comments: [client@dollararama.com](mailto:client@dollararama.com)  
WE'RE HIRING! Visit [www.dollararama.com](http://www.dollararama.com)

# DOLLARAMA

7065 120th Street  
Delta BC V4E 2A9  
GST 863624433

BASKET	667888289738	4.00	FP
BASKET	667888289738	4.00	FP
PENCIL HOLDER	667888014293	1.50	FP
PENCIL HOLDER	667888014293	1.50	FP
SUBTOTAL		\$11.00	
GST 5%		\$0.55	
PST 7%		\$0.77	
<b>TOTAL</b>		<b>\$12.32</b>	
<b>VISA</b>		<b>\$12.32</b>	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 12.32

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/08/19  
REFERENCE #:  
AUTHOR. #:  
INVOICE NUMBER:  
VISA CREDIT  
A0000000031010

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CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA  
2025-08-19

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
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**Walmart** \*  
**How did we do today?**  
 Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**  
**1 of 3 \$1000**  
**gift cards**

**Rules and regulations apply.**  
**See contest rules for details.**

STORE 1207  
 7155 120 ST  
 DELTA, BC  
 V4E 2B1  
 604-595-3617



UTILITY WGN 844093044320 \$89.97 E

SUBTOTAL \$89.97  
 GST 5.0000 % \$4.50  
 PST 7.0000 % \$6.30  
 TOTAL \$100.77

VISA TEND \$100.77  
 CHANGE DUE \$0.00

VISA CREDIT \*\*\*\* \* 6629 RF 1

\$100.77 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # [REDACTED]

TRANS ID - [REDACTED]

AID A0000000031010

TC # [REDACTED]

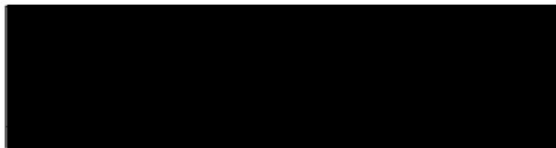
TERMINAL ID [REDACTED]

08/14/25 13:25:04

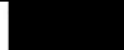
GST/HST 137466199 RT 0001

QST 1016651356 TQ 0001

# ITEMS SOLD 1



08/14/25



# SHOPPERS DRUG MART

A.S.K. PHARMACY INC.  
26310 FRASER HIGHWAY, ALDERGROVE, BC, V4W 2Z7  
604-607-1445  
Aug 13 2025 9:26 AM

SCO CheckOut		
RAID INSECT KI	15.99 GP	15.99
AFTER,BITE GEL	8.39 G	8.39
2 X REGAL HALLOWEE	2.99 G	5.98 S
HERSHEY ASST	24.99 N	24.99
SDM,ECO BAG	2.49 GP	2.49
SUBTOTAL:		57.84
5.0% GST :		1.64
7.0% PST :		1.29
TOTAL:		\$60.77
6 Items		60.77
DEBIT CARD		

\*\*\*\*\*  
 WITH YOUR PC OPTIMUM CARD  
 YOU COULD HAVE EARNED THESE POINTS  
 \*\*\*\*\*  
 82638 6401 RT0001



How was your experience today?  
 Complete the customer survey at:  
**www.surveysdm.com**  
 Or call 1-800-701-9163

**WIN!**  
 A 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

TYPE: PURCHASE  
 ACCT: FLASH DEFAULT CAD\$ 60.77  
 Card Type: DEBIT  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 25/08/13  
 REFERENCE #:   
 AUTHOR. #:   
 Interac  
 A00000027710100100000001 8000008000  
 00/001 APPROVED - THANK YOU  
 -- IMPORTANT --  
 Retain This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*

TRANSACTION RECORD  
HANMOL SWEET AND  
RESTAURANT  
8363 128 ST 108  
SURREY BC  
V3W4G1

**Purchase**

Aug 14, 2025  
VISA

\*\*\*\*\*

Entry Tap EMV

Ref# [REDACTED] Response: 1-027

Auth: [REDACTED] MGO [REDACTED]

Order:  
Username:

Amount

**\$ 42.00**

A0000000031010 VISA CREDIT

**Approved**

FF/DT 20

Signature Not Required

Important Retain this copy for  
your record



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

SALE

08/14/25

1339443

1	1.5IN BBINDER WHIT 718103395915	13.49B
4	2PKT FOLDER LETTER 65479098002	4.99 19.96B
2	10PK SHEET PROT 18103152755	1.98 3.96B
2	LASER CLEAN EDGE 67933558718	27.99 55.98B
1	LG BCLIPS 8PK 718103193276	7.79B
SubTotal		101.18
GST 5.00%		5.06
PST 7.00%		7.08
Total		113.32

TRANSACTION RECORD

\*\*\*\*\*  
Visa H \$113.32  
Authorization Number Purchase

08/14/25  
01/027 APPROVED - THANK YOU  
VISA CREDIT A000000031010

\*\*\* 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  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code  
01060814251714013  
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  
Abbotsford  
Unit # 110 22500 South Fraserway  
Abbotsford, BC V2T 4W1  
604-870-3440

SALE

08/17/25

1	LETTER OPENER 716103395427	6.99B
1	CENTURY: 3X5 OFFICE 10736047620	20.99B
1	CENTURY: 6X9 RESTROD 10736042495	19.99B
SubTotal		47.97
GST 5.00%		2.40
PST 7.00%		3.36
Total		53.73

TRANSACTION RECORD

\*\*\*\*\*# Purchase 53.73  
Interac H FLASH DEFAULT  
Authorization Number

08/17/25  
00/001 APPROVED - THANK YOU  
Interac A00000027710100100000001  
8080008000

\*\*\* CARCHOLDER 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  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code

Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!  
Text STAPLES104 to 20200  
OR  
Visit staples.ca/survey/104  
Std msg & data rates may apply.  
For contest rules or contact info  
go to help.staples.ca.



RCSS - 7550 King George Blvd  
604-599-3721

<b>21-GROCERY</b>	
06041008101 KUR MASALA MUNCH GRJ	3.99
(10)06827409633 PL NAT SPR WATE RJ	
10 @ \$3.79	37.90
RECYCLING FEE	
10@\$0.60	6.00
DEPOSIT 1	
10@\$1.20	12.00
<b>22-DAIRY</b>	
(2)06870001100 HOM MILK 3.25%MF RQ	
2 @ \$5.98	11.96
RECYCLING FEE	
2@\$0.06	0.12
DEPOSIT 1	
2@\$0.10	0.20
<b>SUBTOTAL</b>	<b>72.17</b>
G=GST 5% 3.99 @ 5.000%	0.20
<b>TOTAL</b>	<b>72.37</b>

Trans. Type: PURCHASE  
 Account: VISA CAD\$ 72.37  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\*  
 DateTime: 25/08/08  
 Ref. #:   
 Auth #:   
 VISA CREDIT

A0000000031010 0000000000  
 00 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 72.37  
 You could have earned at least 720  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfinaancial.ca

\*\*\*\*\*  
 GST # 12223-5922 RT0001  
 THANK YOU FOR SHOPPING SUPERSTORE  
 Store Manager:   
 \*\*\*\*\*  
 25/08/08 U-SCAN 2   
 Tell us how we did today! Visit  
 storeopinion.ca or call 1-800-531-2928  
 Win a \$1,000 PC gift card or  
 1,000,000 PC Optimum points  
 Full contest rules on survey website  
 CODE:   
 \*\*\*\*\*



RCSS - 7550 King George Blvd  
604-599-3721

21-GROCERY

(12)06827409633 PL NAT SPR WATE RJ  
12 @ \$3.79 45.48  
RECYCLING FEE  
12@ \$0.60 7.20  
DEPOSIT 1  
12@ \$1.20 14.40

22-DAIRY

(2)06870001100 HOM MILK 3.25%MF RQ  
2 @ \$5.98 11.96  
RECYCLING FEE  
2@ \$0.06 0.12  
DEPOSIT 1  
2@ \$0.10 0.20

**SUBTOTAL 79.36**  
**TOTAL 79.36**

Trans. Type: PURCHASE  
Account: VISA CAD\$ 79.36  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
DateTime: 25/08/14  
Ref. #:   
Auth #:   
VISA CREDIT

A0000000031010 0000000000  
00 APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 79.36

You could have earned at least 790  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE  
Store Manager:   
\*\*\*\*\*

25/08/14   
\*\*\*\*\*

Tell us how we did today! Visit  
[storeopinion.ca](http://storeopinion.ca) or call 1-800-531-2928

Win a \$1,000 PC gift card or  
1,000,000 PC Optimum points

Full contest rules on survey website

CODE:   
\*\*\*\*\*

# Marshalls

ABBOTSFORD  
3122 MT LEHMAN RD U200  
V4X 0B3 ABBOTSFORD BC  
604-855-0754  
GST NO.86032 6255 RT0001CA #07043

## REGULAR SALE

60 - BEDDING & DEC	294936	\$12.99 GP
91 - BATH & BASICS	193766	\$7.99 GP
91 - BATH & BASICS	193766	\$7.99 GP
Subtotal		\$28.97
BC GST 5.000%		\$1.45
BC PST 7.000%		\$2.03
<b>Total</b>		<b>\$32.45</b>

DEBIT CARD \$32.45

----- TRANSACTION RECORD -----

\*\*\*\*\*  
PURCHASE

AID AC0000027710100100000001

APPLICATION LABEL Interac

17-08-2025

APPROVED

Change \$0.00

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

WE VALUE YOUR FEEDBACK  
RESPOND BY 24/8/25 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 OF 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey#0720024731

\*\*\*\*\*

Sold Item Count = 3

17/08/2025

Customer Copy

Full refund within 10 days with receipt  
and tickets. 30 days for STYLE+ members.  
Beyond 10 days or without receipt, your  
refund will be a gift card and never  
expires. See return policy for details.

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

SALE

07/25/25

1	SHARPIE RB NDLE .5 b		
	71641171367		12.99B
1	#24 RBANDS 1/4LB		
	718103411226		3.97B
1	ID Label		
	67933023155		5.43B
1	OST-LH: LEAFLET SING		
	718103436519		13.99B
4	BTS CRA-Z-ART 24CT C		
	884920102019	0.99	3.96B
1	ROUNDSTC MD BLU 12		
	70330201200		1.48B
1	ROUNDSTC MD BLK 12		
	70330201194		1.48B
2	OST-LH: MAGAZINE SIN		
	718103436502	21.99	43.98B
1	BTS SUPPLY DRIVE N		
	400006588555		0.25N
SubTotal			87.53
GST 5.00%			4.36
PST 7.00%			6.11
Total			98.00

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$98.00  
 Visa H Purchase  
 Authorization Number [REDACTED]  
 07/25/25 [REDACTED]  
 01/027 APPROVED - THANK YOU  
 VISA CREDIT A0000000031010

\*\*\* 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](http://staples.ca/spotlight-virtualevents/InStoreR)  
 \*\*\*\*\*  
 Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)  
 \*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code

[REDACTED]  
 Share your feedback for a chance to  
 win a \$1,000 Staples Gift Card!  
 Text STAPLES106 to 20200  
 OR  
 Visit [staples.ca/survey/106](http://staples.ca/survey/106)  
 Std msg & data rates may apply.  
 For contest rules or contact info  
 go to [help.staples.ca](http://help.staples.ca).

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

SALE

08/11/25

1952427

2	LASER CLEAN EDU		
	67933558718	27.99	55.988
SubTotal			55.98
	GST 5.00%		2.80
	PST 7.00%		3.92

Total 62.70

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase 62.70  
Interac H FLASH DEFAULT  
Authorization Number [REDACTED]

08/11/25  
00/001 APPROVED - THANK YOU  
Interac A00000027710100100000001  
8080008000

\*\*\* 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  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code

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

OR

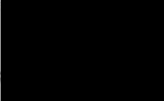
Visit staples.ca/survey/106  
Std msg & data rates may apply.  
For contest rules or contact info  
go to help.staples.ca.

---TRANSACTION RECORD---  
H ANMOL SWEET AND  
RESTAURANT  
8363 128 ST 108  
SURREY BC  
V3W4G1

## Purchase

Aug 18, 2025

VISA

\*\*\*\*\*

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 01-027

Order:

Username:

**Amount**

**\$ 42.00**

A0000000031010 VISA CREDIT

## Approved

FF/DT 20

Signature Not Required

Important: Retain this copy for  
your record



STAPLES CANADA  
Langley  
Unit # 200 20055 Willowbrook Drive  
Langley, BC V2Y 2T5  
604-514-2160

SALE

08/28/25

3055212

1	OB PERF PAD LTR WHIT 718103043960	27.49B
1	ELMERS 40G GLUE 61550650046	2.99B
1	TYNDE CHARCOAL 20CT 63460946473	14.99B
1	SCD TRANTAPE DISP 12 51131591714	3.49B
1	OST BROCHURE PAPER M 718103429993	37.99B
SubTotal		86.95
GST 5.00%		4.35
PST 7.00%		6.09
Total		97.39

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$97.39  
Visa H Purchase  
Authorization Number [REDACTED]  
08/28/25 [REDACTED]  
01/027 APPROVED - THANK YOU  
Visa CREDIT A0000000031010

\*\*\* 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  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code  
[REDACTED]

Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!  
Text STAPLES93 to 20200

OR

Visit staples.ca/survey/93  
Std msg & data rates may apply.  
For contest rules or contact info  
go to help.staples.ca.



SWEETS 64  
5825 136 ST  
SURREY, BC. V3X 1J2  
604-503-0825

# SALE

REF#: [REDACTED]

Batch #: [REDACTED]

08/14/25 [REDACTED]

APPR CODE: [REDACTED]

Trace: [REDACTED]

VISA

\*\*\*\*\* [REDACTED]

Chip

\*\*/\*\*

**AMOUNT**

**\$267.75**

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 68 00

THANK YOU / MERCI

CUSTOMER COPY

**REAL CANADIAN SUPERSTORE**

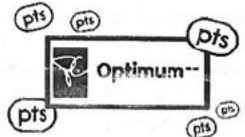
RCSS - 7550 King George Blvd  
604-599-3721

<b>21-BROCCERY</b>	
(8)06827409633 PL NAT SPR WATE RJ	
8 @ \$3.79	30.32
RECYCLING FEE	
8@\$.60	4.80
DEPOSIT 1	
8@\$.20	9.60
<b>22-DAIRY</b>	
(2)06870001100 HOM MILK 3.25%HF RQ	
2 @ \$5.98	11.96
RECYCLING FEE	
2@\$.06	0.12
DEPOSIT 1	
2@\$.10	0.20
<b>SUBTOTAL</b>	<b>57.00</b>
<b>TOTAL</b>	<b>57.00</b>

Trans. Type: PURCHASE  
Account: VISA CAD\$ 57.00  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
Date: 25/08/07  
Ref. #:   
Auth #:   
VISA CREDIT  
0000000031010 0000000000  
00 APPROVED - THANK YOU  
Retain this copy for statement validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 57.00  
You could have earned at least 570 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING SUPERSTORE  
Store Manager:   
2025/08/07  
Tell us how we did today! Visit [storeopinion.ca](http://storeopinion.ca) or call 1-800-531-2928  
Win a \$1,000 PC gift card or 1,000,000 PC Optimum points  
Full contest rules on survey website  
CODE:   
\*\*\*\*\*



**You Earned \$5.00 in Points - Scan the QR Code to Claim It!**

Almost yours! \$5.00 in points BUT you're not a PC Optimum member-yet. Scan the QR Code & sign up NOW to claim it! Never miss rewards again.



In order to claim your offer, you must create an account by scanning the QR Code. This exclusive offer is reserved for individuals who are not PC Optimum members. Existing members do not qualify for this promotion. The offer is intended solely for the original recipient and must not be shared, forwarded, or distributed. Offer valid for 7 days.

SWEETS 64  
5825 136 ST  
SURREY, BC. V3X 1J2  
604-503-0825

# SALE

REF#: [REDACTED]

Batch #: [REDACTED]

08/08/25 [REDACTED]

APPR CODE: [REDACTED]

Trace: [REDACTED]

VISA

\*\*\*\*\* [REDACTED]

Chip

\*\*/\*\*

**AMOUNT**

**\$267.75**

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 68 00

THANK YOU / MERCI

CUSTOMER COPY

Sold To:  
[Redacted]

Ship To:  
[Redacted]

Standard Order - Paid by Credit Card	
Document Number [Redacted]	Order Date 2025/08/06
Customer Ref./PO No. [Redacted]	
Customer Ref./PO Date 2025/08/06	
Cust. No. / Ref. No. 222255 / 2000663682	

Page 1 of 1

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	7540006344 FOODSAFE Level 1 Online	1 EA	69.00 /EA	69.00	
Sub Total				69.00	
Total				69.00	



### Payment Received

Thank you, your payment has been successfully processed.  
If you have ordered an online course, you will be getting another email shortly, with your log on information.

Please review your order information below.

To continue shopping, use the navigation menus or [click here](#).

Date: 8/6/2025 [REDACTED]  
Card Type: V  
Card Number: XXXXXXXXXXXXXXXX

Transaction Type: Purchase  
Amount: \$69.00  
Invoice Number: [REDACTED]  
Payment Reference: [REDACTED]

Approval Code: 02209G  
Host Date/Time: 8/6/2025 [REDACTED]  
ISO Response Code: [REDACTED]  
Response Code: A

Response Message: Approved  
Sequence Number: 0000000000000  
Term Number:  
Sales Order Number: 0034743735

Product	Qty	Unit Price	Total
<b>FOODSAFE Level 1 Online</b>			
Product: #7540006344	1	\$69.00	\$69.00
Subtotal:			69.00
Shipping:			0.00
GST/HST:			0.00
PST:			0.00
Total amount for this order:			\$69.00



# Order Summary

Order placed September 12, 2025

Order number [REDACTED]

### Ship to

Mandeep Dhaliwal



### Payment Methods

Visa ending in [REDACTED]

### Order Summary

Item(s) Subtotal:	\$413.80
Shipping & Handling:	\$21.50
FREE Shipping:	-\$21.50
Promotion Applied:	-\$13.50
Environmental Handling Fee	\$1.10
<b>Total before tax:</b>	<b>\$401.40</b>
Estimated	\$28.11
PST/RST/QST:	
Estimated GST/HST:	\$20.06
<b>Grand Total:</b>	<b>\$449.57</b>

### Arriving today



FAKILO Satin Ribbon 2 Inch x 50 yd Red Ribbons for A Grand Opening Bow Wedding  
 Gift Wrapping Christmas Festival Decor  
 Sold by: FAKILO Direct

Return Items: Eligible through October 18, 2025

\$12.99



Plastic Clipboards (Set of 6) Transparent Clipboard (Clear) Strong 12.5 x 9 Inch |  
 Holds 100 Sheets! Acrylic Clipboards with Low Profile Clip | Cute Clip Boards Board  
 Clips

Sold by: maxfind

\$18.95

### Arriving tomorrow



Ninja AF100C Air Fryer, 4-Qt Capacity, Non-Stick, Air Fry, Roast, Reheat, Dehydrate,  
 Charcoal Grey (Canadian Version) - Perfect for Nutritional Cooking with Air Fryer  
 Accessories

Sold by: Amazon.ca

\$99.98

### Arriving today



Anley Fly Breeze 3x5 Foot Canada Flag - Vivid Color and UV Fade Resistant - Canvas  
 Header and Double Stitched - Canadian National Flags Polyester with Brass  
 Grommets 3 X 5 Ft

Sold by: ANLEY

Return Items: Eligible through October 18, 2025

\$9.85



Amazon Basics Narrow Ruled Lined Writing Note Pad, 5 inch x 8 inch, White, 12  
 Count (12 Pack of 50 pages)

Sold by: Amazon.ca

Return or replace items: Eligible through October 18, 2025

\$9.00



Arc Floor Lamp with Remote and Stepless Dimmable Bulb, Colors Temperature &  
 Brightness Adjustable, Gold Floor Lamps for Living Room (Deep Beige Shade &  
 Gold Pole)

Sold by: ReexpectisStore

Return Items: Eligible through October 18, 2025

\$89.99



ANLEY Fly Breeze 5x5 Feet British Columbia flag - Vivid Color and UV Fade Resistant  
 - Canadian Province of British Columbia Flag Polyester with Brass Grommets 3 X 5  
 Ft

Sold by: ANLEY

\$10.05



# CO paid \$299.58

# Order Summary

Order placed September 17, 2025

Order number

### Ship to

Mandeep Dhaliwal

### Payment Methods

Visa ending in

### Order Summary

Item(s) Subtotal:	\$85.97
Shipping & Handling:	\$9.80
Promotion Applied:	-\$6.00
FREE Shipping:	-\$9.80
Total before tax:	\$79.07
Estimated	\$5.54
PST/RST/QST:	
Estimated GST/HST:	\$3.95
<b>Grand Total:</b>	<b>\$88.56</b>

### Arriving Sunday



HIQILI 100ML Sandalwood Essential Oils, Long-Lasting Scent for Perfume, Diffuser, Soap Making & Candle- 3.38 Fl Oz

Sold by: HIQILI

\$19.99



ASAKUKI 500ml Essential Oil Diffuser with Auto-Off Safety Switch and 7 LED Light Colors, Top 6 Essential Oils - Lavender Eucalyptus Tea Tree Orange Peppermint Lemongrass

Sold by: ASAKUKI

\$45.00

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MLA	Dhaliwal, Mandeep MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 10/1/25 to 10/31/25
Total Kilometers	311.00
Total Reimbursement	\$195.93

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 1, 2025	20611 Fraser HWY Langley	9093 King George HWY Surrey	Sign off on renovations	42	\$ 26.46
October 10, 2025	20611 Fraser HWY Langley	9093 King George HWY Surrey		20	\$ 12.60
October 14, 2025	32965 Lougheed HWY Mission	9093 King George HWY Surrey	Signage for Mandeep's office	30	\$ 18.90
October 2, 2025	20611 Fraser HWY Langley	9093 King George HWY Surrey		42	\$ 26.46
October 2, 2025	20611 Fraser HWY Langley	9093 King George HWY Surrey	Meet electrician	42	\$ 26.46
October 22, 2025	9093 King George HWY Surrey	9385 120th St Surrey	Temple Event for Member	11	\$ 6.93
October 23, 2025	20611 Fraser HWY Langley	9093 King George HWY Surrey	Meet Purolator	20	\$ 12.60
October 24, 2025	20611 Fraser HWY Langley	9093 King George HWY Surrey	Open House	42	\$ 26.46
October 25, 2025	20611 Fraser HWY Langley	9093 King George HWY Surrey	Open House	42	\$ 26.46
October 31, 2025	20611 Fraser HWY Langley	9093 King George HWY Surrey		20	\$ 12.60
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				<b>311</b>	<b>\$195.93</b>

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



**Document Date**

29 Jul 2025

**CAMPAIGN PAYMENT RECEIPT**



**Advertiser**

Mandeep Dhallwal

Account No: [REDACTED]

**Payment Details**

Check No. [REDACTED]

Check Date [REDACTED]

Bank Name [REDACTED]

Masked Card No. [REDACTED]

Credit Card Auth. No. [REDACTED]

Payment Amount

176.87

Payment Date

7/29/2025

Payment Method

Credit Card (Auth: [REDACTED])

Entered By [REDACTED]

Naviga Ref.

123564.CC

**Payment Comments**

PRE-PAYMENT FOR [REDACTED]

**Prepaid Campaign Detail**

Campaign ID	Description	Amount Paid
[REDACTED]	MLA BC Day	176.87

**Bill To**

**Mandeep Dhaliwal**  
14640 64 Ave UNIT 301/303  
Surrey, BC V3S 1X7  
Tel: 604 657-0003

**Advertiser**

**Mandeep Dhaliwal**  
Brand Name: Mandeep Dhaliwal  
14640 64 Ave UNIT 301/303  
Surrey, BC V3S 1X7  
Tel: 604 657-0003

**Campaign Summary**

Account Number [REDACTED]  
P.O. Number [REDACTED]  
Campaign Number 175119  
Campaign Description MLA BC Day  
Campaign Dates 31 Jul 2025 - 31 Jul 2025  
Order Contact Name [REDACTED]

**Contact Information**

Sales Rep [REDACTED]  
Sales Rep Phone [REDACTED]  
Sales Rep Email [REDACTED]  
Document Date 24 Jul 2025

**Cost Summary**

Campaign Amount \$ 168.45  
Tax Amount \$ 8.42  
**ESTIMATED AMOUNT \$ 176.87**

**Order Confirmation Comments**

**Print Line Items**

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	31 Jul 2025	BC Wrap Billing Only	Wrap		1	\$ 168.45
					<i>Tax Amount</i>	<i>\$ 8.42</i>

Advertiser agrees to honor its advertising commitment as set forth in this contract and any applicable insertion order. In the event advertiser does not honor its full advertising commitment as contained in this contract and any applicable insertion order, the group reserves the right to (i) allocate or charge the advertiser the undiscounted rate for those advertisements and (ii) renege on any commitments or incentives made in reliance on the Advertiser's full advertising commitment as set forth in this contract and any applicable insertion order. The group further reserves its right to enforce its rights under this contract and any applicable insertion order. This insertion order is subject to and governed by Company's standard Advertising Terms & Conditions, which are available at: <https://www.blackpressmedia.com/terms-of-service/>

*Paid the amount  
July 29/2025  
↳ off credit card  
- waiting for  
receipt.*

Account Name: Mendon Dhalwal  
 Account ID: [REDACTED]  
 Address: 2050093 King George Blvd  
 SURREY BC V3V 5V7CA

Invoice # [REDACTED]

**Charges and Credits:**

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
07/30/25	Acquisition	Professional Email Seat	Unconfigured Personalized Mailbox	Monthly	CAD0.00	CAD0.00		CAD0.00
07/30/25	Acquisition	Professional Email Trial	Unconfigured Personalized Mailbox	Monthly	CAD0.00	CAD0.00		CAD0.00
07/30/25	Acquisition	SiteLock Lite	SiteLock Lite	3 Year	CAD0.00	CAD0.00		CAD0.00
07/30/25	Acquisition	Free SSL		One Time Fee	CAD0.00	CAD0.00		CAD0.00
07/30/25	Acquisition	Starter Hosting	Kzw.Ybs.Mybluehost.Me	3 Year	CAD107.64	CAD12.91	GP	CAD120.55
<b>Total Invoice Amount</b>					<b>CAD107.64</b>	<b>CAD12.91</b>		<b>CAD120.55</b>

Tax Summary	
GST:	CAD5.38
PST:	CAD7.53
<b>Total Tax:</b>	<b>CAD12.91</b>

**Payments:**

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
07/30/25	[REDACTED]	CreditCard	***[REDACTED]	CAD120.55

**Please Note:**

1. The payment information shown may not reflect the payment method used for each transaction, and all billing activity may not be shown here.
2. Order numbers may appear in multiple accounts if an order included services from more than one account.
3. Recent purchases may take 24 to 48 hours to appear in your billing information.
4. Some products and services are subject to sales tax. Taxes charged reflect the jurisdiction of your business address.



**ROUTE #4**



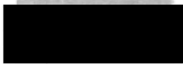
Bin #

**staples**

Recipient Name :

[Redacted]

BDP Number :

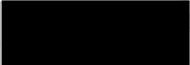


x86zpp

Company Name :

Order Date : 08/15/2025

Address :




Ship to Store

Contact number : (778) 256-1000

Email :

Order Number

**ALLIED  
CLOSED**

Document	Qty	Specifications	PRICE
	1		\$44.98
		754547-2 Poster, 24 x 36 Gloss	( 2 @ \$22.49 ) \$44.98
MLA MANDEEP DHALIWAL 'S (1).pdf		Poster, Colour 24" x 36"	( 2 @ \$0.00 ) \$0.00

**Order Total**

**PAYMENT METHOD**

Item Subtotal	\$44.98
PST/QST	\$0.00
GST/HST	\$0.00
<b>Total</b>	<b>\$44.98</b>

**PUNJAB BOXES**  
 8173 128ST  
 DELTA, BC V4E 0A9  
 7787797121  
 WWW.PUNJABBOXES.COM

Cashier: Employee

Transaction [REDACTED]

**Total CA\$ 254.21**

CREDIT CARD SALE CA\$ 254.21

VISA [REDACTED]

SHIP TO  
 Walk In Customers

INVOICE [REDACTED]  
 DATE 09/09/2025  
 TERMS Net 30  
 DUE DATE 09/10/2025

Retain this copy for statement validation

09-Sep-2025 [REDACTED]  
 CA\$ 254.21 | Method: EMV  
 VISA CREDIT [REDACTED]  
 XXXXXXXXXXXXX  
 MANDEEP DHALIWAL  
 Reference ID: 525200005007

DESCRIPTION	TAX	QTY	RATE	AMOUNT
	GST/PST BC	12	1.00	12.00
	GST/PST BC	12	1.00	12.00
BRASS SPOON	GST/PST BC	12	3.00	36.00
BRASS FORK	GST/PST BC	12	3.00	36.00
<del>SS SERVICE SPOON SPL.</del>	<del>GST/PST BC</del>	<del>2</del>	<del>6.00</del>	<del>12.00</del>
SS KNIFE	GST/PST BC	12	1.50	18.00
TONG WITH PALSTIC HANDLE 9"	GST/PST BC	2	7.99	15.98
IMP TRAY 1NO RECT	GST/PST BC	1	39.99	39.99
JAYPEE LUXECLASS 4PC JAR	GST/PST BC	1	45.00	45.00

SUBTOTAL 226.97  
 GST @ 5% 11.35  
 PST (BC) @ 7% 15.89  
 TOTAL 254.21

BALANCE DUE **CAD 254.21**

TAX SUMMARY

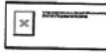
RATE	TAX	NET
GST @ 5%	11.35	226.97
PST (BC) @ 7%	15.89	226.97

**Dhaliwal.MLA, Mandeep**

---

**From:** Best Buy Canada <noreply@e.bestbuy.ca>  
**Sent:** September 12, 2025 [REDACTED]  
**To:** Dhaliwal.MLA, Mandeep  
**Subject:** We've received your order # [REDACTED]

You don't often get email from noreply@e.bestbuy.ca. [Learn why this is important](#)



**Hi Mandeep,**  
**Thank you for shopping at BestBuy.ca! We've received your order.**

**Order Date** September 12, 2025 at [REDACTED]  
**Order Number** [REDACTED]

To view order details or make changes, go to your order status page.

Your method of payment will be charged when your item(s) have shipped, or when your delivery has been scheduled.

If you have a scheduled delivery for a large item, we have lots of helpful information to ensure your experience is as smooth as possible. [Learn about large item delivery.](#)

**Order Summary**

Here's a summary of the item(s) you've purchased. When your order ships, a receipt will be emailed separately and will include a full cost breakdown of any applicable taxes or Environmental Handling Fees.



MotionGrey Ergo2 - Adjustable Electric Standing Desk with  
Memory Settings - 55" x 24" Dark Brown Top Black Frame -  
Ergonomic Desk for Home and Office - With Cup Holder and Hook

**\$109<sup>99</sup>**

Quantity: 2  
Web Code: 15766135

**FAQs**

**Q: Can I cancel or edit my order?**

**A:** As long as your order has not been shipped or scheduled for delivery, you can cancel or edit your order. Learn how to cancel and edit your order.

---

**Please note:** Your order becomes a binding contract subject to our Terms and Conditions when your method of payment is charged.

**Thank you for shopping at BestBuy.ca**

This email was sent from an outgoing-only address that cannot accept incoming emails. If you still have questions, please visit our help centre for more information.

**Promotional Emails:** As a customer of Best Buy Canada, we may send you promotional emails. If you do not wish to receive promotional emails from Best Buy Canada, please feel free to unsubscribe.

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## INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
D & L Investments	Workday SINV ID - 2638	262.08	0131.CO Dhaliwal, Mandeep - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/23/2025	11/06/2025
Pecherskaya, Nadezda	Workday SINV ID - 2079	1,842.75	0131.CO Dhaliwal, Mandeep - CO	00123 Constituency Office Expenses	8277 - Website Maintenance / Design	Communications & Advertising	09/17/2025	11/06/2025
D & L Investments	Workday SINV ID - 1739	231.84	0131.CO Dhaliwal, Mandeep - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/17/2025	10/16/2025

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: 15px; margin-bottom: 5px;"></div> Office of Mandeep Dhaliwal

SHIP TO
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> Office of Mandeep Dhaliwal

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
<div style="background-color: black; width: 50px; height: 15px;"></div>	23/09/2025	\$262.08	23/10/2025	Net 30	

**SHIP DATE**  
19/08/2019

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month (\$36 per week) advertising in the Newton Coffee News - Sept 2025	G	1	156.00	156.00
	<b>20% Discount</b>	Special 20% discount	G	1	-31.20	-31.20
	<b>\$156.00 per month</b>	\$156.00 per month (\$36 per week) advertising in the Whalley Coffee News - Sept 2025	G	1	156.00	156.00
	<b>20% Discount</b>	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
<b>BALANCE DUE</b>	<b>\$262.08</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.48	249.60

Invoice # [REDACTED]  
Date: Sept 17, 2025

Consultant & Website Builder  
[REDACTED]  
19-60 Dallas Rd, Victoria, B.C.  
V8V 1A2  
[REDACTED]

Bill To:  
**Mandeeps Dhaliwal**

Invoice Due: Sept 24, 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 second 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
<b>Second Installment (50%)</b>	<b>\$1,842.75</b>

GST #: 725027692 RT0001

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: 15px; margin-bottom: 5px;"></div> Office of Mandeep Dhaliwal

SHIP TO
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> Office of Mandeep Dhaliwal

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
<div style="background-color: black; width: 50px; height: 15px;"></div>	17/08/2025	\$231.84	16/09/2025	Net 30	

**SHIP DATE**

19/08/2019

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month (\$36 per week) advertising in the Newton Coffee News - JAugust 2025	G	1	156.00	156.00
	<b>20% Discount</b>	Special 20% discount	G	1	-31.20	-31.20
	<b>\$156.00 per month</b>	\$156.00 per month (\$36 per week) advertising in the Whalley Coffee News - August 2025	G	1	156.00	156.00
	<b>20% Discount</b>	Special 20% discount	G	1	-31.20	-31.20
	<b>credit \$50</b>	Credit \$28.80 for glitch in the Whalley Aug 18 edition not being printed.	G	1	-28.80	-28.80

Please make cheque payable to D & L Investments

SUBTOTAL	220.80
GST @ 5%	11.04
TOTAL	231.84
<b>BALANCE DUE</b>	<b>\$231.84</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	11.04	220.80

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---



**Invoice**



Customer No.	Date	Ticket #
██████████	October 08, 2025	██████████

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



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>		
<b>Sls rep:</b> ██████████	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days		
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>
1	1-100312	MLA umbrella	32.40	EACH
				<b>Total</b>
				32.40

to F.S.

<b>Subtotal:</b>	32.40
<b>GST:</b>	1.62
<b>PST:</b>	2.27
<b>Total:</b>	36.29

<b>Tender:</b>	
<b>A/R Charge</b>	36.29
<b>Net tender:</b>	36.29

All proceeds of the Parliament ██████████ resources for British Columbian students.

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[www.leg.bc.ca](http://www.leg.bc.ca)



**Invoice**



Customer No.	Date	Ticket #
██████████	October 14, 2025	██████████

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 #:** ██████████      **Ship date:**      **Ship-via code:**  
**Sls rep:** ██████████      **Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100020	MLA Canada/BC Flag pin	1.50	EACH	7.50

Notes: Ordered by ██████████

**Subtotal:** 7.50  
**GST:** 0.38  
**PST:** 0.53  
**Total:** 8.41

**Tender:**  
 A/R Charge 8.41  
**Net tender:** 8.41

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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[www.leg.bc.ca](http://www.leg.bc.ca)





# Invoice



Customer No.	Date	Ticket #
██████████	October 30, 2025	██████████

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 #:** ██████████      **Ship date:**      **Ship-via code:**  
**Sls rep:** ██████████      **Location:** 01      **Terms:** Net due in 30 days

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

**Subtotal:** 17.86  
**GST:** 0.89  
**PST:** 1.25  
**Total:** 20.00

**Tender:**  
 A/R Charge 20.00  
**Net tender:** 20.00

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Invoice

F.S.



Customer No.	Date	Ticket #
[REDACTED]	October 23, 2025	[REDACTED]

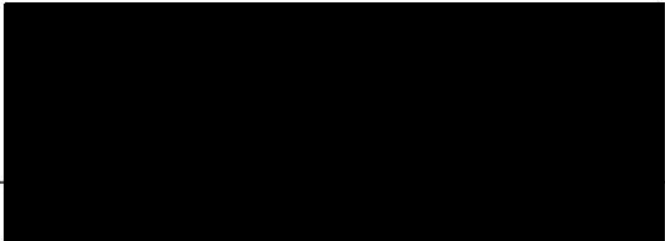
Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

Mandeep Dhaliwal  
 Conservative party  
 Surrey North  
 BC  
 Canada



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100296	BC Tartan Pocket Square	7.60	EACH	7.60



	7.60
	0.38
<b>PST:</b>	0.53
<b>Total:</b>	8.51

<b>Tender:</b>	
<b>A/R Charge</b>	8.51
<b>Net tender:</b>	8.51

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# Invoice



Customer No.	Date	Ticket #
██████████	September 22, 2025	██████████

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 #:** ██████████      **Ship date:**      **Ship-via code:**  
**Sls rep:** ██████████      **Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	999	CARD HOLDER PEWTER	28.80	EACH	28.80
6	1-100240	MLA Presentation Holder	28.70	EACH	172.20

**Subtotal:** 201.00  
**GST:** 10.05  
**PST:** 14.07  
**Total:** 225.12

**Tender:**  
 A/R Charge 225.12  
**Net tender:** 225.12

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[www.leg.bc.ca](http://www.leg.bc.ca)



# Invoice



Customer No.	Date	Ticket #
██████████	December 01, 2025	██████████

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 #:** ██████████      **Ship date:**      **Ship-via code:**  
**Sls rep:** ██████████      **Location:** 01      **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.

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[www.leg.bc.ca](http://www.leg.bc.ca)



# Invoice



Customer No.	Date	Ticket #
██████████	December 15, 2025	██████████

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 #:** ██████████      **Ship date:**      **Ship-via code:**  
**Sls rep:** ██████████      **Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100104	Flag BC	1.43	EACH	71.50

**Subtotal:** 71.50  
**GST:** 3.58  
**PST:** 5.01  
**Total:** 80.09

**Tender:**  
 A/R Charge 80.09  
**Net tender:** 80.09

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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[www.leg.bc.ca](http://www.leg.bc.ca)