



Final Details for Order #701-8984254-3138611

Print this page for your records.

Order Placed: June 22, 2018

Amazon.ca order number: 701-8984254-3138611

Order Total: CDN\$ 25.98

Shipped on June 23, 2018

Items Ordered

	Price
2 of: <i>BOSHENG Photo Booth Backdrop Gold Fringe Curtains 3x8ft, Photo Booth Props Background for Birthday Party and Bachelorette Party Photo Booth Wall Decoration</i>	CDN\$ 12.99
Sold by: BOSHENG Party World (seller profile)	

Condition: New

Shipping Address:



Canada

Shipping Speed:

Same-Day/One-Day Shipping

Item(s) Subtotal:	CDN\$ 25.98
Shipping & Handling:	CDN\$ 6.99
Free Shipping:	-CDN\$ 6.99

Total before tax:	CDN\$ 25.98
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Total for this Shipment: CDN\$ 25.98

Payment information

Payment Method:

Visa | Last digits:

Billing Address:



Canada

Item(s) Subtotal:	CDN\$ 25.98
Shipping & Handling:	CDN\$ 6.99
Free Shipping:	-CDN\$ 6.99

Total before tax:	CDN\$ 25.98
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total: CDN\$ 25.98

Credit Card transactions

Visa ending in : June 23, 2018: CDN\$ 25.98

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



Final Details for Order #701-0441663-5878659

Print this page for your records.

Order Placed: June 22, 2018
Amazon.ca order number: 701-0441663-5878659
Order Total: CDN\$ 30.89

Shipped on June 24, 2018

Items Ordered

	Price
1 of: <i>TinkSky 60pcs DIY Funny Photo Booth Props Kit Favor Including Mustaches Glasses Bows Hats Lips Ties Crowns for Party, Wedding, Birthday Favor, Graduation</i>	CDN\$ 15.49

Sold by: shanenilic ([seller profile](#))

Condition: New

Shipping Address:



Canada

Item(s) Subtotal: CDN\$ 15.49
 Shipping & Handling: CDN\$ 3.99

 Total before tax: CDN\$ 19.48

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Total for this Shipment: CDN\$ 19.48

Shipping Speed:

One-Day Shipping

Shipped on June 24, 2018

Items Ordered

	Price
1 of: <i>Crayola 96 Crayons</i>	CDN\$ 6.20

Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:



Canada

Item(s) Subtotal: CDN\$ 6.20
 Shipping & Handling: CDN\$ 3.99

 Total before tax: CDN\$ 10.19

Estimated GST/HST: CDN\$ 0.51

Estimated PST/RST/QST: CDN\$ 0.71

Total for this Shipment: CDN\$ 11.41

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits:

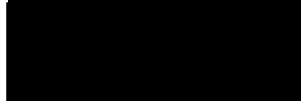
Item(s) Subtotal: CDN\$ 21.69
 Shipping & Handling: CDN\$ 7.98

 Total before tax: CDN\$ 29.67

Estimated GST/HST: CDN\$ 0.51

Estimated PST/RST/QST: CDN\$ 0.71

Billing Address:



Canada

Grand Total: CDN\$ 30.89**Credit Card transactions**

Visa ending in [REDACTED] June 24, 2018: CDN\$ 19.48

Visa ending in [REDACTED] June 24, 2018: CDN\$ 11.41

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart
Supercentre

SUPERCENTRE
WE SELL
FOR LESS
1000 GUILDFORD TOWN CTR
ST# 03098 OP# 004065 TE# 01 TR# 07191
ROYALE 240 N 006343573016 \$2.98 E
CHP YOG VAN 006294200047 \$5.77 D
SM.HOT FUDGE 005150002588 \$3.47 D
GV IM NEAP-W 062891522441 \$5.37 D
CAKE CUPS 068113176078 \$1.77 D
CAKE CUPS 068113176078 \$1.77 D
CMSPRINKLES 006620000761 \$5.53 D
NSA CAR TOP 005150033815 \$3.47 D
CAKE CUPS 068113176078 \$1.77 D
PLASTIC BAG 000000001234K \$0.15 C
3 AT \$0.05
SUBTOTAL \$32.05
GST 5% \$0.16
PST 7% \$0.22
TOTAL \$32.43
VISA TEND \$32.43

VISA CREDIT **** * I 1
APPROVAL # 02126F
REF # 001001665
TRANS ID - 388184676579911

AID A0000000031010
TC 20D002B45DF4E9E8
TERMINAL # WMT CJ020875
*Pin Verified

07/03/18

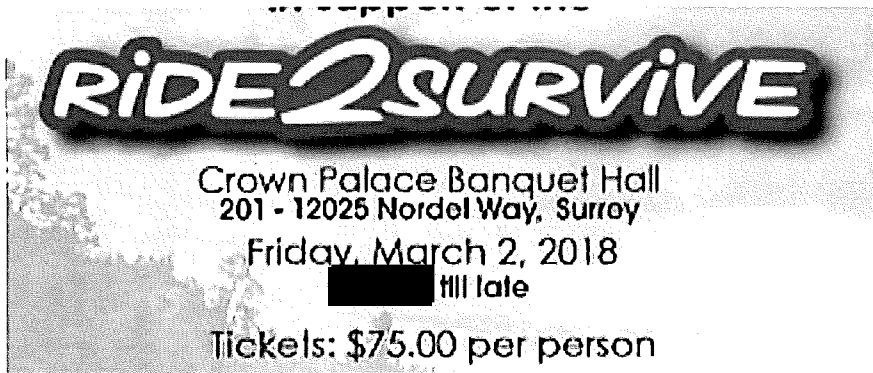


15291 Fraser Highway
Surrey, BC V3R 3P3

Bus. 604.583.7421
Fax. 604.583.7384
www.surreyhonda.com

3rd ANNUAL SURREY HONDA BANQUET in support of the RIDE2SURVIVE

FRIDAY MARCH 2nd, 2018



Invoice #2018-03

Garry Begg, MLA Surrey-Guildford

#201 – 15135 101 Ave, Surrey, BC V3R 7Z1

Email: garry.begg.mla@leg.bc.ca

One Ticket for the Surrey Honda Banquet, March 2, 2018..... \$75.00

Please make cheque payable to Surrey Honda

Bombay Banquet Hall Ltd

#200, 7475-135 Street
Surrey, BC V3W 0M8

Date	Invoice #
2018-06-26	6579
P.O. No.	

Invoice To
GARRY BEGG-MLA #201-15135-101 AVE. SURREY, BC V3R 7Z1

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
1	CATERING GST on sales	1,192.86 5.00%	1,192.86 59.64

GST/HST No. XXXXXXXXXX	Total	CAD 1,252.50
	Payments/Credits	CAD 0.00
	Balance Due	CAD 1,252.50

DOLLARAMA

10155 153rd Street
Surrey BC V3R 9V8
(604)580-3798
GST [REDACTED]

CLIPBOARD	057447581326	1.50	FP
CLIPBOARD	057447581326	1.50	FP
CLIPBOARD	057447581326	1.50	FP
BUBBLES	667888228966	2.00	FP
5X7 LUCITE	667888049080	2.00	FP
ZOOMBALL GAME TH	667888024438	1.50	FP
ZOOMBALL GAME TH	667888024438	1.50	FP
5X7 LUCITE	667888049080	2.00	FP
5X7 LUCITE	667888049080	2.00	FP
5X7 LUCITE	667888049080	2.00	FP
TRAY	667888291656	2.00	FP
TRAY	667888291656	2.00	FP
REPORT LABELS	667888014477	1.00	FP
PENS	667888045839	1.50	FP
PENS	667888045839	1.50	FP
PENCIL	667888347360	2.00	FP
KLEENEX 10PK	5029053000619	2.50	FP
METAL BOOKENDS	667888315635	2.00	FP
MARKER CONE	667888314973	3.00	FP
MARKER CONE	667888314973	3.00	FP
PLAST.BAG LARGE	1067	0.05	FP
PLASTIC BASKET	667888261871	3.00	FP
PLASTIC BASKET	667888261871	3.00	FP
PLASTIC BASKET	667888261871	3.00	FP
SNACK BOWL	667888326082	1.25	FP
SNACK BOWL	667888326082	1.25	FP
SNACK BOWL	667888326082	1.25	FP
SNACK BOWL	667888326082	1.25	FP
SNACK BOWL	667888326082	1.25	FP
SNACK BOWL	667888326082	1.25	FP
SNACK BOWL	667888326082	1.25	FP
SNACK BOWL	667888326082	1.25	FP
PLAYING CARDS	667888057450	1.25	FP
PLASTIC SPOON	667888288809	1.25	FP
PLASTIC SPOON	667888288809	1.25	FP
REPORT COVERS	667888196623	1.25	FP
SHEET PROTECTORS	667888252183	3.00	FP
GARLAND	667888311835	2.00	FP
GARLAND	667888311835	2.00	FP
SHEET PROTECTORS	667888252183	3.00	FP
SHEET PROTECTORS	667888252183	3.00	FP
LABEL HOLDER	667888329083	1.00	FP
INDEX DIVIDERS	667888050086	1.25	FP
INDEX DIVIDERS	667888050086	1.25	FP
INDEX DIVIDERS	667888050086	1.25	FP
LABEL HOLDER	667888329083	1.00	FP
LABEL HOLDER	667888329083	1.00	FP

SUBTOTAL	\$80.55
GST 5%	\$4.03
PST 7%	\$5.64
TOTAL	\$90.22
VISA	\$90.22

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 90.22

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/07/04
REFERENCE #: 66228207 0010016380 C
AUTHOR. #: 06127N

VISA CREDIT
A0000000031010
8080008000 7800

01/027 APPROVED - THANK YOU

Giftcard not meal.

WHITE SPOT 629
10181 152 ST
SURREY BC V3R 4G6
(604) 585-2223

SALE

Table #: 0016
MID: 4098730
TID: Z4098730
Batch #: 375
07/20/18
APPR CODE: 07207N
VISA

REF#: 00000069
SEQ: 375001001070

*/**

AMOUNT
TIP
TOTAL

\$50.00
\$0.00
\$50.00

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00

THANK YOU
CUSTOMER COPY

URBAN PLANET

751 URBAN BEHAVIOR

GUILDFORD TOWN CENTRE
10355 152ND STREET
SURREY, BC V3R 7B9
(604) 580-3545

Date 7/23/2018 Time [REDACTED]

Reg# Session# Cashier Trans# SUI#
6 1091 130333 43246 1751
SALESPERSON:
130333

Item	Qty	Price	Amount
0584-35400020-661010 56898190 STATIONERY	1	6.99	2.10
70% OFF		(4.89)	
0584-02652522-361010 56320617 STATIONERY	1	3.00	3.00
0584-35401829-271010 55950869 STATIONERY	1	5.00	5.00
0584-35401298-701010 55951115 STATIONERY	1	5.00	5.00
0784-35400021-660093 57684235 STATIONERY	1	7.99	2.40
70% OFF		(5.59)	
0784-35400021-040093 57684219 STATIONERY	1	7.99	2.40
70% OFF		(5.59)	

Subtotal 19.90
GST [REDACTED] 1.00
PST [REDACTED] 1.40
Total 22.30

Visa [REDACTED] (22.30)
XXXXXXXXXXXX [REDACTED]
Approval 09587N

Item Count: 6

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

MERCHANT ID 040080045246 TERM ID 806
CLIENT ID 9803 SLIP# 432461

** PURCHASE ** \$ 22.30
CARD VISA
NO. ***** [REDACTED] P [REDACTED]
DATE 07/23/2018 TIME [REDACTED]
REF # 00000033 RESP 000
AUTH # 09587N
AID: A0000000031010
TVR: 0000000000 TSI:
APPL.: VISA CREDIT

APPROVED - THANK YOU

*****BOB Count 6 *****

TOTAL NUMBER OF ITEMS SOLD - 23

2 @ 11.99
201004 SNRYP FAVORI 23.98

2 @ 0.40
ENVIRO FEE N 0.80

2 @ 2.00
DEPOSIT 4.00

339431 HEINZ PICNIC 8.99

4 @ 14.99
575680 KS SMALL WIE 59.96
109414 LITEWARE 9" 7.49 GP
109414 LITEWARE 9" 7.49 GP
109414 LITEWARE 9" 7.49 GP
417235 KS ORG JUICE 12.99
ENVIRO FEE N 0.40
DEPOSIT 2.00

785094 VF NAPKIN 11.99 GP
417235 KS ORG JUICE 12.99
ENVIRO FEE N 0.40
DEPOSIT 2.00

339431 HEINZ PICNIC 8.99

TOTAL NUMBER OF ITEMS SOLD - 37

SUBTOTAL 326.13
TAX 4.13

**** TOTAL ~~330.26~~

CASH 340.25
Penny rounding 0.01
CHANGE 10.00

(P) PST 7% 2.41
(G) GST 5% 1.72

TOTAL NUMBER OF ITEMS SOLD - 37

2018/01/26 55 8 291 25

OP#: 25 Name: 80

Thank You!
Please Come Again

VOID
169230 5 ALIVE 11.99-

VOID
ENVIRO FEE N 0.40-

VOID
DEPOSIT 2.00-

VOID
169230 5 ALIVE 11.99-

VOID
ENVIRO FEE N 0.40-

VOID
DEPOSIT 2.00-

VOID
169230 5 ALIVE 11.99-

VOID
ENVIRO FEE N 0.40-

VOID
DEPOSIT 2.00-



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

3I Member [REDACTED]
17 @ 3.99

2816 HOT DOG BUNS 67.83

*****Bottom of Basket*****

201004 SNRYP FAVORI 11.99
ENVIRO FEE N 0.40
DEPOSIT 2.00

201004 SNRYP FAVORI 11.99
ENVIRO FEE N 0.40
DEPOSIT 2.00

4 @ 11.99
169230 5 ALIVE 47.96

4 @ 0.40
ENVIRO FEE N 1.60

4 @ 2.00
DEPOSIT 8.00
169230 5 ALIVE 11.99
ENVIRO FEE N 0.40
DEPOSIT 2.00

169230 5 ALIVE 11.99
ENVIRO FEE N 0.40
DEPOSIT 2.00

169230 5 ALIVE 11.99
ENVIRO FEE N 0.40
DEPOSIT 2.00

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

SUPERCENTRE
WE SELL
FOR LESS
1000 GUILDFORD TOWN CTR
ST# 03098 OP# 004806 TE# 04 TR# 01131
LRG WTRMELON 000000004032K
10 AT \$5.97

SUBTOTAL	\$59.70 D
TOTAL	\$59.70
VISA TEND	\$59.70

VISA CREDIT **** * I 1
APPROVAL # 04188F
REF # 001001184
TRANS ID - 588208841005823

AID A0000000031010
TC 3F41650637E53948
TERMINAL # WMT CJ021289
*Pin Verified

07/27/18

DOLLARAMA

10155 153rd Street
Surrey BC V3R 9V8
(604)580-3798
GST [REDACTED]

SPLASH BALL	667888098958	2.50	FP
GOLF CLUB W/BALL	667888074716	2.50	FP
GOLF CLUB W/BALL	667888074716	2.50	FP
TRAY	828018888485	4.00	FP
TRAY	828018888485	4.00	FP
TRAY	828018888485	4.00	FP
GARBAGE BAGS	011217000257	1.00	FP
GARBAGE BAGS	011217000257	1.00	FP
GARBAGE BAGS	011217000257	1.00	FP
TWINE	667888089703	1.50	FP
TWINE	667888089703	1.50	FP
TWINE	667888089703	1.50	FP
12PC PRACTICE GO	667888041398	1.50	FP
ORANGE EMERGENCY	667888015269	1.25	FP
ORANGE EMERGENCY	667888015269	1.25	FP
ORANGE EMERGENCY	667888015269	1.25	FP
ORANGE EMERGENCY	667888015269	1.25	FP
ORANGE EMERGENCY	667888015269	1.25	FP
ORANGE EMERGENCY	667888015269	1.25	FP
ORANGE EMERGENCY	667888015269	1.25	FP
PLAST.BAG LARGE	1067	0.05	FP

SUBTOTAL	\$36.05
GST 5%	\$1.80
PST 7%	\$2.52
TOTAL	\$40.37
VISA	\$40.37

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 40.37

CARD NUMBER:

***** [REDACTED]

DATE/TIME:

18/07/27 [REDACTED]

REFERENCE #:

66228207 0010011690 H

AUTHOR. #:

05179F

Dollar Tree Stores Canada
o/a Dollar Giant

Store# 40019
135-15280 101 Avenue
Surrey BC V3R 8X7

(604) 581-9633

HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T

Sub Total

GST \$7.50

PST \$0.38

Total \$0.53

Cash [REDACTED] \$8.40

\$10.41

CHANGE =====>

\$-2.00

Thank You for Shopping with us!

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

7274 40019 02 022 71879
Sales Associate: [REDACTED]

7/27/18 [REDACTED]

REAL CANADIAN SUPERSTORE

RCSS - 14650 104th Surrey B.C
604 587-8519

Big on Fresh, Low on Price

35-DELI

(7)06082240001 JUMBO DOG CP

MRJ

\$9.00 ea or 2/\$17.00

6 @ 2/\$17.00

1 @ \$9.00 ea

51.00

9.00

SUBTOTAL

TOTAL

60.00

60.00

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

GLOBAL PAYMENTS MERCHANT # 4006453

Superstore

14650 104 Ave

Surrey BC

TERM 20155609C

SLIP # 630000

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity
EXP **/**

CARD # *****
[REDACTED]

VISA CREDIT

REF # 780001001005

AUTH # 00846F

AID: A0000000031010

TSI 0000

07/27/2018

[REDACTED] \$ 60.00

APPROVED



Garry Begg
MLA Surrey-Guildford
201 - 15135 100 Avenue
Surrey, BC
V3R 7Z1

July 27, 2018

Surrey Parks, Recreation & Culture
Parks Operations
6651 148 Street
Surrey, B.C. V3S 3C7
604.501.5174
Att: [REDACTED]

Permit # 521401

ITEMS	AMOUNT
Insurance	\$50.00
Taxes	

Total Amount Owing \$50.00

Please make out cheque to: City of Surrey and remit to the above address: Attention [REDACTED].
Please include permit number.

If paying by credit card, please call [REDACTED] with your permit number.

CANADIAN TIRE #489

13665 102 AVE, Surrey, B.C.

604-583-8473

NO RECEIPT NO RETURN

REG #: 6 07/28/2018 [REDACTED] TRANS #: 37

OPERATOR #: 489102 Float: 001

076-2121-0	PROPANE CYL CLM \$	18.99
	SUBTOTAL	\$ 18.99
	GST 5%	\$ 0.95
	PST 7%	\$ 1.33
	T O T A L	\$ 21.27
	M/C TEND	\$ 21.27

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2018/07/28 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 01863B

A0000000041010

PC MasterCard

MasterCard

0000008000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

REAL CANADIAN SUPERSTORE

RCSS - 14650 104th Surrey B.C.
604 587-8519

Big on Fresh, Low on Price

Welcome #

41-HOME

(2)06038300050	NN 6 3/4 P PLATE	
GPMRJ		
2 @ \$5.97		11.94
(4)06038300051	NN 10 3/8 PLATE	
GPMRJ		
4 @ \$6.47		25.88

49-OTHER

(2)53398	PC GRN PC POINTS	RQ	
2 @ \$0.02			0.04
(2)53399	PC GRN PC POINTS	Q	
2 @ \$0.02			-0.04

SUBTOTAL

37.82
1.89
2.65
42.36

G=GST 5% 37.82 @ 5.00%

P=PST 7% 37.82 @ 7.00%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 4006453

Superstore
14650 104 Ave
Surrey BC

TERM Z0155608C

SLIP # 990000

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

MASTERCARD

REF # 852001001113

AUTH # 09298B

07/27/2018

\$ 42.36

APPROVED

Fas Gas Plus Riverside Fas Gas Plus

14935- 108th Avenue

Surrey BC

V3R1W3

7782854540

GST/HST

PST:

DATE: 2018/07/27

TIME:

SITE ID: 50522

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
MISC PROP	1	\$66.00	66.00H

TOTAL

\$66.00

TAXES ON NON-FUEL PRODUCTS

GST 5.00% INCLUDED

\$2.95

PST 7.00% INCLUDED

\$4.13

TOTAL NON-FUEL

\$7.08

TOTAL TAXES

\$7.08

H = TAXES INCLUDED

INTERAC

ENTRY METHOD: C

CHEQUING

2018/07/27

REF#: M2093555

SEQ #: 001

AUTH#: 575551

RESP CODE: 00/001

RECEIPT#: 00000382

BATCH#: 029

Interac

A0000002771010

353409F1EACD2193

8080008000

E8897AF4A0096F87

6800

APPROVED - THANK YOU

BEST BUY #961

Thousands of Possibilities, Get Yours

3200-10153 King George Blvd, Surrey

Store Phone #: 604-580-7788

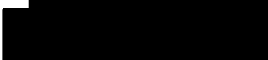
Geek Squad Precinct #: 604-580-7795

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #:



0961 051 0755 07/27/18



XK5G

SALES

0584493 SRSXB10/BLU	69.99
SONY SRSXB10/BLUE	
Order # 670990112	
0146795 BC EHF PERS	0.25
BC EHF PORTABLE A/V	

SUBTOTAL	70.24
GST CA	3.51
PST BC	4.92

TOTAL 78.67

XXXXXXXXXXXX [REDACTED] C DEBIT 78.67

APPROVED 365520

TERM: 0961 051 D

requing

EQ NO: 0010010010510

CI/ISO 001/00

7/27/2018 [REDACTED]

ID: a0000002771010

PN: Interac

TR 8080008000

SI 6800

Contract No: [REDACTED]
Saturday 7/29/2018 [REDACTED]

U-Haul Moving & Storage of
Surrey
(846056)
GST / HST No:
105438196RT0001

13425 King George Blvd
CANADA
SURREY, BC. V3T2T8

(604)595-4511

Customer Name:
[REDACTED]

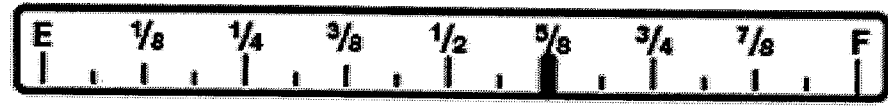
Cust Ph - Email:
[REDACTED]

Rental Date/Time: 7/27/2018 [REDACTED]
Return Date/Time: 7/28/2018 [REDACTED]

Chargeable Rental Periods: 1

Equipment	KM Out	KM In	KM Rate	KM Charge	Coverage	Missing or Damage Charge:	Rental Rate	Rental Charge	Actual Charges
BP - [REDACTED] BP 0689J Plate: [REDACTED] State: BC	3787.0	3889.0	\$0.49 X 102.0	\$49.98	\$0.00	\$0.00	\$19.95	\$19.95	\$69.93

FUEL TANK CAPACITY: 129 LITERS



Environmental Fee: \$2.00
 SubTotal: \$71.93
 PST Tax: \$5.04
 GST / HST Tax: \$3.60
 Passenger Vehicle Rental Tax: \$1.50
 Rental Charges: \$82.07
 Previous Paid: \$0.00

Card Type: MasterCard
 Account: XXXXXXXXXXXXXXXXXXXX [REDACTED]
 Type: PURCHASE Ref No: [REDACTED]

Approved: 034405

Credit Card Payment: \$46.68

Card Type: MasterCard
 Account: XXXXXXXXXXXXXXXXXXXX [REDACTED]
 Type: PURCHASE Ref No: [REDACTED]

Approved: 042105

Credit Card Payment: \$35.39

Net Paid Today: \$82.07

- Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.
- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Included Mileage is calculated based on the number of days rented. Returning early will reduce the mileage included in the rate.
- **Pickup and Van Best Rate Guarantee:** At the end of your rental we will calculate the best deal for you. Be it our most popular (\$19.95 plus mileage rate) or (a combination of the daily, weekly and monthly rental rates with included mileage).

X _____
Customer Signature - [REDACTED]

U-Haul Signature - [REDACTED]

How are we doing? Please go to uhaul.com/review and let us know if you received the

U-HAUL EQUIPMENT CONTRACT

In-Town Return (IN)

Contract No. [REDACTED]
 Tuesday 7/31/2018 [REDACTED]

U-Haul Moving & Storage at 13554 84th Ave
 84th Ave CANADA
 (846034) SURREY, BC. V3W7P9

(604)591-2313

Customer Name: [REDACTED]

Cust Ph - Email: [REDACTED]

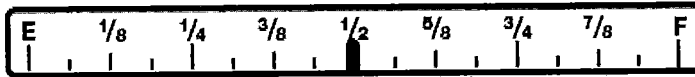
Rental Date/Time: 7/31/2018 [REDACTED]

Return Date/Time: 7/31/2018 [REDACTED]

Chargeable Rental Periods: 1

Equipment	KM Out	KM In	KM Rate	KM Charge	Coverage	Missing or Damage Charge:	Rental Rate	Rental Charge	Actual Charges
BP - [REDACTED] BP 04341 Plate: [REDACTED] State: BC	5958.0	6026.0	\$0.49 X 68.0	\$33.32	\$0.00	\$0.00	\$19.95	\$19.95	\$53.27

FUEL TANK CAPACITY: 129 LITERS



Environmental Fee: \$1.00
SubTotal: \$54.27
PST Tax: \$3.80
GST / HST Tax: \$2.72
Passenger Vehicle Rental Tax: \$1.50
Rental Charges: \$62.29
Previous Paid: \$0.00

Card Type: MASTERCARD	Account: XXXXXXXXXXXXXXXX [REDACTED]	Type: CHARGEPR	Ref No: 00028607187	Approved: 00470S	Credit Card Payment: \$35.39
Entry Method: MOPO		Merchant ID: 5769727		Term ID:	
Card Type: MASTERCARD	Account: XXXXXXXXXXXXXXXX [REDACTED]	Type: PURCHASE	Ref No: 00028613754	Approved: 06686S	Credit Card Payment: \$26.90
Card Type: MASTERCARD	Account: XXXXXXXXXXXXXXXX [REDACTED] (K)	Type: PURCHASE	Ref No: 00028613754	Approved: 06686S	Credit Card Payment: \$26.90
					Net Paid Today: \$62.29

- Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.
- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Included Mileage is calculated based on the number of days rented. Returning early will reduce the mileage included in the rate.
- **Pickup and Van Best Rate Guarantee:** At the end of your rental we will calculate the best deal for you. Be it our most popular (\$19.95 plus mileage rate) or (a combination of the daily, weekly and monthly rental rates with included mileage).

X _____
 Customer Signature - [REDACTED]

U-Haul Signature - [REDACTED]

How are we doing? Please go to uhaul.com/review and let us know if you received the level of quality and service you expect from this U-Haul location.

NOFRILLSSM

WHY PAY MORE?... SHOP AT
NO FRILLS

21-GROCERY

06038312272

VEGETABLE OIL

R

2.97

SUBTOTAL

2.97

TOTAL

2.97

CASH

3.00

ROUNDED 0.02

(2.95)

CHANGE DUE

0.05

You could have earned 20
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:

www.facebook.com/nofrillsCA

Follow us on Twitter: @nofrillsCA

Thank You, Come Again

Phone # 604-589-4844

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!!

REDEEM HERE FOR FREE GROCERIES

2018/07/28

211

05 0270

TELL US HOW WE DID TODAY

BHARAT SWEETS & RESTAU
15166 FRASER HWY V3R3P1
SURREY BC
21639898
QC2163989801

SALE

07-28-2018

Acct # ***** [REDACTED] [REDACTED]

Exp Date **/**

Name: /

A0000000031010

VISA CREDIT

RF
Card Type VI

Trace # 330033

Inv. # 11958

Auth # 00325F

RRN 001315033

Sale

\$39.38

TOTAL

\$39.38

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

BHARAT SWEETS & RESTAU
15166 FRASER HWY
SURREY V3R3P1
BC

Q

SALE

07-28-2018

Acct # *****

Exp Date **/**

Name: /

A0000000031010

VISA CREDIT

Card Type VI

Trace # 330021
Inv. # 11946
Auth # 07238F

RRN 001315021

Sale

\$52.50

TOTAL

\$52.50

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

DOLLARAMA

10155 153rd Street
Surrey BC V3R 9V8
(604)580-3798
GST [REDACTED]

REFILL LIGHTER	877318001186	1.50 FP
SPONGE TOWELS	061328532215	4.00 FP
LYSOL WIPES	059631941497	2.00 FP
2PK HEAVY DUTY S	667888038930	1.00 FP
BBQ CLEANER	667888012732	1.25 FP
SS TONGS	667888012053	1.00 FP
SS TONGS	667888012053	1.00 FP
SS TONGS	667888012053	1.00 FP
RACK ROASTER	052092020176	1.25 FP
TRAY	828018888485	4.00 FP

SUBTOTAL	\$18.00
GST 5%	\$0.90
PST 7%	\$1.26
TOTAL	\$20.16
VISA	\$20.16

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 20.16

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/07/28 [REDACTED]
REFERENCE #: 66228207 0010013600 H
AUTHOR. #: 07463N

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

SHOPPERS DRUG MART

JDR CONSULTING INC.

4030 200th Street -Unit 1, LANGLEY, BC, V3A 1K7
 604-530-5088

Jun 25, 2018

0287	1009	300195	700024	3	4.29 S
PC COOKIES					1.99 S
PEEK, FREANS CO					1.99 S
PEEK, FREANS LI					13.49
SPLENDA SWEETE					3.99 S
PCBM PEANUT BU					3.99 S
PCBM PEANUT BU					10.00 S
5 X AIRHEADS BITES					6.00 S
3 X AIRHEADS BITES					2.50 S
TETLEY TEA					2.50 S
TETLEY TEA					0.10
2 X SDM PLSTIC BAG					50.84
SUBTOTAL:					0.80
5.0% GST:					
TOTAL:					\$51.64
					51.64

18 Items
 VISA

You have saved \$25.80

 WITH YOUR PC OPTIMUM CARD
 YOU HAVE EARNED THESE POINTS: 750

Y

 [REDACTED]

Retain Receipt for Returns
 Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : VISA

CARD NUMBER:

DATE/TIME:

REFERENCE #:

AUTHOR. #:

VISA CREDIT

A0000000031010 0000000000

01/027

APPROVED - THANK YOU
 -- IMPORTANT --

Your Records

\$ 51.64

 18/06/25
 66338915 0018701000 H
 03608N



Zabiha Foods Ltd.

111-13049 76th Ave Surrey BC V3W 2V7
Frozen & Fresh (Wholesale)

604-501-6001

778-565-3311

Fax: 604-596-6051

www.zabihafoods.ca

Email: zabihafoodsLtd@yahoo.ca

INVOICE

Date: 27/5/18

Name: GARRY BEGG, MLA

NO: 370

Address: #201-15135 101 AVE, SURREY, BC

Ph: 604-586-3747

Fax:

Email: garry.begg-mla@leg.bc.ca

1	Chicken Leg & Thigh. Box			
2	Whole Chicken BEEF meatballs	15 Pouch	7.99	119.85
3	Chicken Breast Boneless/Skinless			
4	Chicken Boneless Thigh			
5	Chicken Breast minced / Keema			
6	Chicken Thigh minced / Keema			
7	Fresh Goat Whole			
8	Fresh Lamb			
9	Frozen Goat			
10	Frozen Goat Leg			
11	Frozen Lamb			
12	Frozen Lamb Leg			
13	Frozen Lamb Shoulder			
14	Frozen Lamb Shank			
15	Fresh Goat minced/ Keema			
16	Fresh Lamb meance /Keema			
17	Beef with Bone/Boneless			
18	Veal with Bone/ Boneless			
19	Beef Minced Lean or Extra lean			
20	Veal Minced Lean or Extra lean			
21	Turkey Whole			
22	Quails			
23	Chicken Char Coal Kabab			
24	Chicken Seekh Kabab			
25	Lamb Char coal/Seekh Kabab			
26	Chicken, Lamb, Beef, Vege. Samosa			
27	Chicken, Beef, Lamb Vege. Spring Roll			
28	Chicken, Lamb & Beef Kofta			
29	Family Pack Paratha			
30	Duck			

No Refunds or Exchange on meat Products

GST# [REDACTED]

Account Debit

SUB TOTAL	\$ 119.85
PST	
GST	
TOTAL	\$ 119.85



Operation Compassion
Society of British Columbia

INVOICE

Date: August 16, 2018

To: Garry Begg, MLA Surrey Guildford
Att: [REDACTED]

From: **Umoja Operation Compassion Society**
#208 14888 104 Avenue
Surrey, BC, V3R 1M4

Re: Umoja Fundrasing Gala, October 26

Invoice Summary:

Date	Quantity	Item	TOTAL
August 16, 2018	2	Tickets	200

TOTAL OWING:

\$200.00



Invoice

Date	Invoice #
7/27/2018	3678

105, 12677-80th Ave., Surrey, BC V3W 3A6
 Tel: 604-594-2221 Fax: 604-594-2292
 Email: rdkprint@gmail.com
 www.rdkdesignandprint.com

PAID
07/27/2018

Invoice To
 Garry Begg (MLA)

Ship To

P.O. No.	Terms	Due Date	Account #	Project
		7/27/2018		

Item	Description	Qty	Rate	Amount
Sign	4mm coroplast Signs - 3 x 4 single sided	6	60.00	360.00
	GST on sales		5.00%	18.00
	PST (BC) on sales		7.00%	25.20

RDK Marketing Solutions
 105 12677 80TH AVENUE
 SURREY, BC. V3W 3A6
 604-594-2221

DEBIT SALE

REF#: 00000002
 Batch #: 504 RRN: 000652810727
 07/27/18
 APPR CODE: 528293
 Trace: 2
 DEBIT/CHEQUING Chip

AMOUNT \$403.20

APPROVED - 00

Interac
 AID: A0000002771010
 TVR: 80 80 00 80 00
 TS: 68 00

THANK YOU / MERCI
 CUSTOMER COPY

Please make cheque payable to
 RDK Marketing Solutions Ltd.

Total	\$403.20
Payments/Credits	-\$403.20
Balance Due	\$0.00

WINNERS

Find Fabulous For Less

Store #0273

Phone # 604-532-0377

Largely BC VISA

GST NO. [REDACTED]

81 - STATIONERY/CDLES	054402	1.99 GP
8C - TABLETOP	149982	12.99 GP

SLBTOTAL		
BC GST 5.000%		\$14.98
BC PST 7.000%		\$0.75
TOTAL		\$1.05
VISA		\$16.78
		\$16.78

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

Trans# 103605
Card #:
Card Entry: TAP CHIP
Trans: PURCHASE
Auth #: 02238N
Term ID:
Date: 13/08/24

***** [REDACTED] *****
Account: VISA
Amount: \$16.78
Sequence #: 000099

Time: [REDACTED]

Approved

Application Label: VISA CREDIT
TVR: 0000000000
AID: A0000000031010
TC: F53A42CC6738E7C0

\$5,000抽獎等您拿!

Monthly chances to win \$5,000

歡迎上網或掃描二維碼參加顧客滿意度評分

Tell us how we did today!

如果您滿意，請向您的親友推薦來大統華購物吧!

How likely are you to recommend T&T to your friends?



0-6



7-8



9-10

Visit: www.storeopinion.ca or
Call 1-877-234-2322 for full contest rules.

T&T Supermarket

Surrey Store

Unit 101T, 15277-100 Avenue, Surrey, B.C. V3R 8X2

Ph: (604) 930-2388 / Gst#

02/09/16

GROCERY

PC DECADENT CHOCOLATE CHUNK W \$2.99
LOACKER QUAD CHOCOLATE WAFER W \$3.99

FOOD

TARO COOKIES W \$4.29
T&T APPLE STRUDEL W \$4.49

DELI

BUONO MANGO NON DRY FZ NOCHI W \$6.99 G

SERVICE COUNTER

T&T SHOPPING BAG W \$0.04 G P

SUB TOTAL \$22.79
GST \$0.35

TOTAL \$23.14
Cash \$23.10
Rounding \$0.04

Item count: 6

Trans:396416

Terminal:040100704-006004

REAL CANADIAN SUPERSTORE

RCSS - 14650 104th Surrey B.C.
504 587-8518

Big on Fresh. Low on Price.

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4006493
Superstore
14650 104 Ave
Surrey BC
TEAM 201556000 SLIP # 559400
RETAIN THIS COPY FOR YOUR RECORDS.
Purchase ** EXP **/
CARD #

REF # 00000000000000000000 AUTH #
01/12/2018 \$ 26.66
NOT COMPLETED

Welcome #

21-GROCERY

06041002000 SMRTFMHTCHNEEDAR BRJ
\$3.76 ea of 2/15.00
1 @ \$3.76 ea 3.76

06672100750 CHR TRISBALBASIL HRJ
\$2.97 ea of 3/67.41
1 @ \$2.97 ea 2.97

06010000300 KRFT PNTBTTR MJ
\$2.97 1st 2: \$4.97 ea
1 @ \$2.97 ea 2.97

22-DAIRY

06070010004 HF&HF CL CRM 10X RJ 1.77

34-BAKERY COMMERCIAL

01376402705 DKB BRD 21 GRAIN MJ 4.98

35-DELI

06030300000 PC OLO BLOCK CP MJ 10.00

SUBTOTAL 26.47
6-EST BT 0.78 @ 5.0000 0.19

TOTAL 26.66

CASH 40.00

ROUNDED 0.01 (26.65)

CHANGE DUE 13.35

PC Plus
Closing Balance

88701

You could have earned 260
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

*****@*****@*****@*****@*****
EST # [REDACTED]
THANK YOU FOR SHOPPING RCSS
MEMBER NAME: SURPAL DHALVAL
Thank You, Come Again!
USE YOUR PCP CARD
FO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2018/01/12 W0SLN 9812 00 5594
*****@*****@*****@*****@*****
TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.COM
OR CALL 1-877-234-7322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES ON
WWW.STOREOPINION.COM STORE: 01556
CODE: 011218 143008 3594 01556
*****@*****@*****@*****@*****

NAME: [redacted]
CHECK# 13003b
Closed to Cash

DATE: 2017 [redacted]
SERVER: [redacted]
STATION: [redacted]

See clearer duplicate photo of this receipt below

Subtotal: [redacted]
GST: [redacted]
GRAND TOTAL: \$76.15
Cash: \$76.15
Amt tendered: \$110.00
Change: \$33.85

Opened: 12/13/2017 [redacted]

Thank You ... Visit Again!!!!!!

55,000抽獎等您拿
 Making choices to make a difference
 數目上贏或輸第二等請認明圖案及號碼
 Tell us how we did today!
 在超市滿意，請向您的櫃檯經理
 Show Photo and give us our Standard T&T as your feedback!

☹️ 😐 😊

Visit www.storeopinion.ca
 Call 1-800-331-2322 for full survey rules.

T&T Supermarket

Surrey Store

Unit 1011, 15277-100 Avenue Surrey, BC V3R 0X1
Tel: (604) 935-2388 / 1-800-331-2322

17/12/18 [redacted] [redacted] [redacted]

GALLERY
 KATIE'S FAVORITE RECIPES \$ 69.78

WINE	15.79
Tea	15.99
WINE	50.75
Soundings	50.99

(Tax cont): 1
 Trans: 40400 Terminal 3000000000000000

PHONE: 1-800-331-2322
 WEB: www.ttsupermarket.com

ALL DETAILS OF THE SUPERMARKET'S POLICY SHALL BE AVAILABLE AT THE STORE.

TO GO
DHARWAL SWEETS

Tax ID: [REDACTED]

NAME: 1
CHECK# 130036
Closed to Cash

DATE/TIME 12/13/2017 [REDACTED]
SERVER: [REDACTED]
STATION: 01 [REDACTED]

Item Count: 100

100 SAMOSA*

Subtotal

GST

GRAND TOTAL

\$78.75

Cash

Amt Tendered

Change

\$78.75
\$100.00
\$21.25

Opened: 12/13/2017 [REDACTED]

Thank You Visit Again!!!!!!!



**DOLLAR TREE STORES
CANADA, INC.**

Store# 40115 (604) 533-7761
 19892 Willowbrook Dr.
 Langley BC V2Y 1K9
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
CNDLE HLD R MN URN	1	1.25	1.25T
CNDLE HLD R MN URN	1	1.25	1.25T
CNDLE HLD R MN URN	1	1.25	1.25T
CNDLE HLD R MN URN	1	1.25	1.25T
IVY BOWL	1	1.25	1.25T
FRAME	1	1.25	1.25T
PHOTO FRAME 4X6	1	1.25	1.25T
PHOTO FRAME	1	1.25	1.25T
PHOTO FRAME	1	1.25	1.25T
PHOTO FRAME 4X6	1	1.25	1.25T
FOAM POT INSERT	1	1.25	1.25T
FOAM POT INSERT	1	1.25	1.25T
CANVAS BOARD	1	1.25	1.25T
FOAM POT INSERT	1	1.25	1.25T
FOAM POT INSERT	1	1.25	1.25T
SUNBEAM AA ALKALIN	1	1.25	1.25T
BATTERIES	1	1.25	1.25T
INDOOR LIGHTS 20CT	1	1.25	1.25T
STICKERS	1	1.25	1.25T
STICKERS	1	1.25	1.25T
STICKERS	1	1.25	1.25T
STICKERS	1	1.25	1.25T
POTPOURRI BOWL	1	1.25	1.25T
CANVAS	1	1.25	1.25T
CRAFT STICKS	1	1.25	1.25T
PHOTO ALBUM	1	1.25	1.25T
FLORAL BOUQUET	1	1.25	1.25T
DAISIES	1	1.25	1.25T
DAISIES	1	1.25	1.25T
DISPLAY EASEL	1	1.25	1.25T
WIRE DISPLAY EASEL	1	1.25	1.25T
WIRE DISPLAY EASEL	1	1.25	1.25T
Bag Fee	1	0.05	0.05N

Sub Total		\$40.05	
040115 BTRY10	1@	0.27	\$0.27
040115 BTRY21	1@	0.40	\$0.40
040115 EHF1	1@	0.17	\$0.17
GST		\$2.00	
PST		\$2.80	
Total		\$45.69	
Debit Card		\$45.69	

Thank You for Shopping with us!
www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

0588 40115 00 033 10119
 Sales Associate: [REDACTED]

9/15/18 [REDACTED]

Invoice #101

[REDACTED]
[REDACTED]
[REDACTED]

Bill To

Garry Begg, MLA
201- 15135 101 Ave
Surrey, BC V3R 7Z1

Details

3 hours of Henna Services

For

Eid Al-Fitr- Henna Services

Amount

\$20.00

Subtotal \$20.00

Total \$20.00

Please make all cheques payable to "[REDACTED]"

Thank you!

TURKEY'S PARTY MAKERS

17950 - 55TH AVE
 SURREY, B.C. V3S 6C8
 www.turkeyspartymakers.com

604-576-1467 Phone
 604-576-1722 Fax

Status: Reservation

Contract #: [REDACTED]

Will Call: Fri 9/28/2018 [REDACTED]

Return: Sun 9/30/2018 [REDACTED]

Operator: [REDACTED]

KNOWS CANNOT CANCEL
 store items on side counter

Qty	Key	Items	Each	Price
1	065-3520-1	RING TOSS RED BASE: 1 MAIN FRAME W/PEGS AND 8 RED RINGS ALL PIECES MUST BE RETURNED!!!	\$30.00	\$30.00
1	065-3515-1	HOCKEY GAME READ INSTRUCTIONS AND PACKING LIST INCLUDED WITH GAMES RETURN ALL PIECES.	\$30.00	\$30.00
1	065-3516-1	BASEBALL GAME READ INSTRUCTIONS AND PACKING LIST INCLUDED WITH GAMES RETURN ALL PIECES.	\$30.00	\$30.00
1	TICTACGAME	TIC TAC TOE (ON STAND)	\$30.00	\$30.00
5	24/1462	BADGE HOLDER	\$0.35	\$1.75
1	0641-0648	.TICKET REFRESHMENT 1000 ROLL YELLOW	\$2.25	\$2.25

ALL PRE-PAID ITEMS CANT BE CANCELLED

GST # [REDACTED]

Payments made on this contract:

Rental/Sale Paid	\$138.88	Wed 9/26/2018 12:10PM Credit Card Visa [REDACTED] ***** [REDACTED] Auth:00308N
Total	\$138.88	

Modification History

Date	Rent	Sale	Dmg Wvr	Tax	PST:	Total Value	Paid	Mod#	Operator
09/26/2018	\$120.00	\$4.00	\$0.00	\$6.20	\$8.68	\$138.88	\$138.88	1	[REDACTED]
Totals	\$120.00	\$4.00	\$0.00	\$6.20	\$8.68	\$138.88	\$138.88		

Rental:	\$120.00
Sales:	\$4.00
Subtotal:	\$124.00
PST:	\$8.68
GST:	\$6.20
Total:	\$138.88
Paid:	\$138.88
Amount Due:	\$0.00

Signature: _____

NO SIGNATURE REQUIRED

DOMINO'S PIZZA #10052
#102-15155-101 AVE
SURREY, BC V3T4H4
6045857422

DUPLICATE

Merchant ID: 5782293
Term ID: 014

Ref #: 010

Sale

XXXXXXXXXX

VISA

Entry Method: Proximity

09/27/18

Inv #: 000010

Appr Code: 01150N

Apprvd

Batch#: 270001

Total:

\$ 44.59

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00
TSI: 00 00

Merchant Copy



Garry Begg
MLA Surrey-Guildford
15135 101 Ave
Surrey, BC
V3R 7Z1

September 28, 2018

Surrey Parks, Recreation & Culture
Parks Operations
6651 148 Street
Surrey, B.C. V3S 3C7
604.501.5174
Att: [REDACTED]

Permit # 522120

ITEMS	AMOUNT
PK Insurance	\$50.00

Total Amount Owing \$50.00

Please make out cheque to: City of Surrey and remit to the above address: Attention [REDACTED].
Please include permit number.

If paying by credit card, please call [REDACTED] at 604.501.5174 with your permit number.



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 88921

Invoice Date: June 26, 2018

Invoice Total: \$618.33

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

B
I
L
L
T
O

Garry Begg MLA
201-15135 101 Avenue
Surrey, BC
V3R 7Z1

S
H
I
P
T
O

Garry Begg MLA

Tel (604) 586-3747

Fax () -

garry.begg.mla@leg.bc.ca

Tel (604) 586-3747

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
		97058	05/29/18	Novex	E-Mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
1,000	1,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flags	ea	0.54	540.00
5	5	0	96/STI-009-PA	Paper Flag Overage	ea	0.54	2.70

Flag is digitally printed on 70 lb., 100% recycled stock
Stapled to a 9.5" white paper stick
BC flag offset printed on the front and custom MLA design
digitally printed on the back
Your government discount is included

This order is part of a group order for 30,000 paper flags and
the cost per flag is based on ordering that quantity of flags.

Cost of shipping shared with order 97059

COMMENTS: [REDACTED]	Subtotal	542.70
	Shipping	10.00
	GST	27.64
	PST	37.99
ORDERED BY: [REDACTED]	Total	\$ 618.33

D & L Investments, dba Coffee News

180 52A Street
Delta, B.C.
V4M3P6
604-839-3448

Invoice

Date	Invoice #
7/22/2018	28

Invoice To
Office of Garry Begg 201 - 15135 101 Ave Surrey, B.C.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
3	\$36 per week Coffee News Guildford July 16, 23, 30 Not for profit discount	36.00 -25.00%	108.00 -27.00

Sales Tax Summary

GST@5.0%	-1.35
HST@12.0%	12.96
Total Tax	11.61

Please make cheque payable to D & L Investments

Total	\$92.61
--------------	---------



REYFORT PUBLISHING ✓
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria , BC V3V 1X4

Date: June 14, 2018 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#108-018 ✓			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- Independence Day New Democratic Caucus PHILIPPINE ASIAN NEWS TODAY Vol. 20 no. 11 June 1-15, 2018 <i>SHARED MLA AD PHILIPPINE INDEPENDENCE DAY CAUCUS SHARE / PREMIER.</i> [REDACTED]	\$500.00	\$500.00

PLEASE JV AS PER ATTACHED SPREAD SHEET.

SUBTOTAL	\$500.00
5% GST	\$25.00
TOTAL DUE	\$525.00

MLA share = \$26.25

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business—Maraming Salamat Po!



It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

PHILIPPINE CANADIAN INQUIRER ✓
GST NO. [REDACTED]
#1820-666 Burrard Street, Vancouver
BC V6C 2X8
info@canadianinquirer.net
www.canadianinquirer.net



INVOICE TO
New Democrat Caucus
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

2038-A ✓

DATE 30-06-2018 **TERMS** Due on receipt ✓

DUE DATE 01-07-2018

INVOICE NO. 2038-A **SALES REP** House

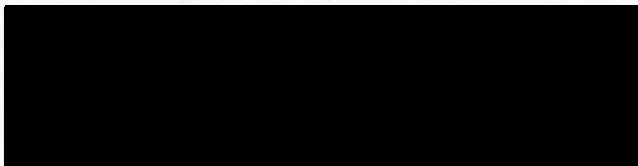
ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales Half Page Full Colour Ad June 8, 2018 - 1 Issue	1	325.00	G	325.00

Please make check payable to Philippine Canadian Inquirer and mailed to above address.

SUBTOTAL	325.00
GST/HST @ 5%	16.25
TOTAL	341.25
TOTAL DUE	\$341.25

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / PREMIER*

MLA share = \$17.07



PLEASE JV AS PER ATTACHED SPREADSHEET.



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted], Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca



Invoice Number: 2018-287 ✓
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 7, 2018 ✓
Payment Due: June 22, 2018
Amount Due (CAD): \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 7th	1	\$648.00	\$648.00

Subtotal: \$648.00
GST 5% ([Redacted]): \$32.40
Total: \$680.40

MLA share = \$34.02

Amount Due (CAD): \$680.40 [Redacted]

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / PREMIER*



PLEASE JV AS PER ATTACHED SPREADSHEET

Notes
Late charges of 1.5% per month will be applied to payments over 30days.

Pay Securely Online

VISA

link.waveapps.com/zgqav...

PHILIPPINE ASIAN CHRONICLE ✓
 6209 125 St Surrey BC V3X 2E1
 Tel 778-395-6785
 Email.philasianchronicle@gmail.com



[REDACTED]

New Democrat Caucus
 c/o [REDACTED]
 New Democrat BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria, BC V8V1X4

Invoice #	67 ✓
Invoice Date:	June 15, 2018 ✓
Due Date:	June 15, 2018

Description	Cost	Units	Total
1/2 page ad	\$750.00		\$750.00
Discounted rate for upfront payment <u>\$575.00</u>			
			575.00
<u>June 2018</u>	GST		
			<u>575.00</u>



FREE COLOUR
 Write up upon request

*SHARED MLA AD
 PHILIPPINE INDEPENDENCE DAY
 CAUCUS SHARE / PREMIER.*

MLA share = \$28.75

[REDACTED]

www.philasianchronicle.com

* PLEASE JV AS PER ATTACHED SPREADSHEET.

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC
V8V 1X4

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/2 pg ad Premier John Horgan and MLA's ad campaign <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE / PREMIER.</i> [REDACTED] <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>	1,000.00



Please make cheques payable to:

First Nations Drum ✓

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$45.65

Nuu-chah-nulth Tribal Council ✓

PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463

SOLD TO NDP
[REDACTED]
Parliament Building

Victoria BC
V8V 1X4

NUMBER	PAGE
7688 ✓	1
DATE	
06/26/2018 ✓	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE/PREMIER</i> [REDACTED] [REDACTED]	\$565.00
COMMENTS: Please include invoice # on cheque <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>		



GST Registration No: [REDACTED]

TOTAL **\$565.00**

MLA share = \$24.56



Tax Invoice for June 21, 2018

Billing period: June 19, 2018 -
June 21, 2018
Charged to: Visa [REDACTED]
Charge date: June 21, 2018

Office of George Chow's team

Total charged
~~**\$119.40**~~

Purchases by Office of George Chow's team

Shared expense: 119.40 USD = 163.23 CAD / 9 = \$18.14

Subscription

Item	Start date	End date	Members	Price
Canva for work yearly	June 21, 2018	June 21, 2019	x1	\$119.40

Subscription total: \$119.40

Total: \$119.40

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAC2bkII9bg
Invoice: #01997-4233013

6

THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

DUPLICATE

New Democrat BC Government Caucus
ATTN: [REDACTED]
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4

JV 441129

Customer ID: [REDACTED]
New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4
[REDACTED] X:

PLEASE JV AS PER
ATTACHED

**N
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Ad Number: 10403855	Sales Person: Advertising	
Start: 07/26/2018	Stop: 07/26/2018	Issues: 1
Section: Forward	Copyline: New Democrat BC Government Caucus - Pride	

Amount: \$1,299.00	Amount Paid: -\$1,363.95	[REDACTED]
GST ([REDACTED]): \$64.95	Balance Due: \$0.00	
Total: \$1,363.95	Payment Method: Credit Card	\$59.30

Payment Received By: _____ Date: _____

GST [REDACTED]



D & L Investments, dba Coffee News

180 52A Street
Delta, B.C.
V4M3P6
604-839-3448

Invoice

Date	Invoice #
8/22/2018	83

Invoice To
Office of Garry Begg 201 - 15135 101 Ave Surrey, B.C.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month - Coffee News Guildford - August 2018 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. XXXXXXXXXX



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6100
 GST # [REDACTED]

Invoice

Invoice To
BC GOVT. CAUCUS [REDACTED] - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
11/08/2018	14954 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/08/2018	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS <i>LEADER'S PORTION PAKISTAN INDEPENDENCE DAY [REDACTED] = 35.71 [REDACTED] = 1.79</i> <i>* PLEASE JV, AS PER ATTACHED SPREADSHEET [REDACTED] approved as per Aug 31/18 email attached</i>	750.00	750.00

Sales Tax Summary

GST@5.0% 37.50
 Total Tax 37.50

Shared among 19 COs and Premier's office; paid \$37.50

Thanks for your business

Total

\$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$787.50

Recent Ads on Garry Begg

Ads activity is reported in the time zone of your ad account.

[+ Create Ad](#)



Event Promotion

MLA Begg's Community BBQ!

Saturday, July 28, 2018, 12 PM - 2 PM

Promoted by [redacted] Jul 10, 2018

Completed

1,842

People Reached

50

Event Responses

\$30.00

Spent of \$30.00

[View Results](#)



Event Promotion

Eid Al-Fitr Celebration

Tuesday, June 26, 2018, 5 PM - 7 PM

Promoted by [redacted] on Jun 25, 2018

Completed

433
People Reached

10
Event Responses

\$9.95
Spent of \$10.00

[View Results](#)



0826193 BC, LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca

V100878

Date 24-4-2018 ✓
 Invoice No. 2018000248 ✓
 GST NO. [REDACTED]

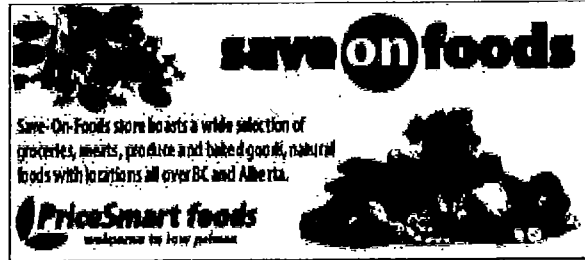
Payment Status : Un-Paid



NEW DEMOCRAT BC GOVERNMENT CAUCUS

[REDACTED] PARLIAMENT BUILDINGS
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges For 1 Insertion Apr-13 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARED MLA GREETING AD - LEADERS PORTION

[REDACTED]	S. Total	\$	768.00
	Tax Rate	%	5.00
	Tax Amount	\$	38.40
	Total amount	\$	806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

CO Paid 33.60



SW MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.

Delta BC V4C 6P6

PH:604-507-8009 FAX: 1-855-796-3342

info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

PARLIAMENT BUILDINGS

Victoria B.C.

Canada V8V 1X4

PHONE :
EMAIL : info@bcndp.ca

Date 28-8-2018
Invoice No. 2018000534
GST NO. [REDACTED]

Payment Status : Un-Paid



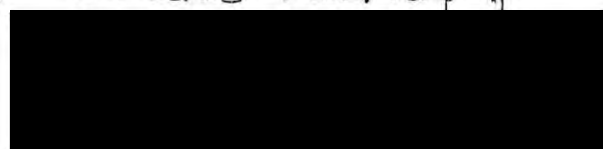
save on foods

Save-On-Foods store boasts a wide selection of groceries, meats, produce and baked goods, natural foods with locations all over BC and Alberta.

PriceSmart foods
welcome to our prices

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-10 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARES MLA AD -
LEADER'S PORTION



S. Total	\$	768.00
Tax Rate	%	5.00
Tax Amount	\$	38.40
Total amount	\$	806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS

Member's portion = \$38.40

South Asian Link Publications Ltd

#202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT CAUCUS
 New Democrat BC Government Caucus
 [REDACTED] PARLIAMENT BUILDINGD
 VICTORIA, BC V8V 1X4

Date	11/08/2018
Invoice #	58418
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		11/08/2018

Qty	Description	Rate	Amount
1	Half Page GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month

Member's portion = \$36.25





#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: editor@theasianstar.com

Invoice #AS180862
Date: August 23/2018

ocate BC Government Caucus
x, Parliament Buildings
IC.

DESCRIPTION	SIZE	RATE	TOTAL
Advertised In The Asian Star On August 2018 (independence Day Ad)	1/2 Pg.	\$600.00	\$600.00
	SUB-TOTAL		\$600.00
	TAX (GST)	5%	\$ 30.00
	TOTAL		\$630.00

G.S. [REDACTED]

Member's portion = \$30.00

Sach Di Awaaz Newspaper ✓
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

INVOICE 3666

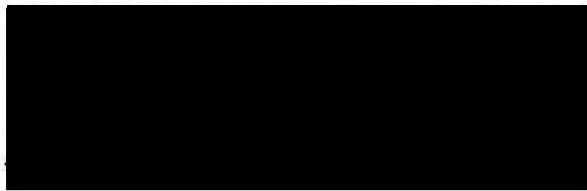
DATE 09/08/2018 TERMS Net 15

DUE DATE 24/08/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 10, 2018. RATE: \$900.00 DISCOUNTED RATE: \$600.00	1	GST	600.00	600.00

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

SHARED MLA AD
LEADER'S PORTION



Member's portion = \$30.00



Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1629 ✓

Tel: 778-999-9860

Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
	½ page color Independence Day Ad	\$300.00

GST# [REDACTED]

Deposit:

\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: ✓ \$15.00

.....

Total: \$315.00

Remarks:

August 17, 2018 ✓

(Date)

SHARED MLA AD -

LEADER'S PORTION

(Signature)

[REDACTED SIGNATURE]

Member's portion = \$15.00

AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 - 120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

New Democrat Caucus
 [REDACTED] Parliament Buildings,
 Victoria, BC V8V 1X4

Invoice

Date	Invoice #
10/08/2018	25506

P.O. No.	Terms	Due Date	Account #
		10/08/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad	295.00	295.00
	India Pak Indendence GST On Sales	5.00%	14.75
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			
	GST/HST No. [REDACTED]		

Subtotal	\$295.00
Total	\$309.75
Payments/Credits	\$0.00
Balance Due	\$309.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Member's portion = \$14.75



THE MIRACLE

Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria, BC
 V8V 1X4.

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/17/2018	18188		[REDACTED]	15-Days	9/1/2018
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 473- August 17, 2018			250.00	250.00
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales			5.00%	12.50
<p><i>SHARED MLA AD - LEADER'S PORTION.</i></p> <p>[REDACTED]</p>					
Thank You For Your Business				Subtotal	\$250.00
GST [REDACTED]				GST/HST	\$12.50
Please make cheques out to: Miracle Media Group Inc				Total	\$262.50
Balance Due					\$262.50

Member's portion = \$12.50



Unit 111 12888 80 Ave
Surrey, BC V3W 3A8
GST [REDACTED]
a1sports111@gmail.com
a1sports.ca
604-597-8356

A1 SPORTS LTD

Invoice

Bill To: [REDACTED]
[REDACTED]@leg.bc.ca

Invoice No: 161098
Date: 2018-09-24
Terms: NET 0
Due Date: 2018-09-24

Code	Description	Quantity	Rate	Amount
ATC1000-White	T-shirt with printing- S(5) M(5) L(5) XL(5)	20	\$15.00	\$300.00
ATC1000-White	T-shirt with printing XXL(2)	2	\$18.00	\$36.00
			Subtotal	\$336.00
			GST 5% (\$336.00)	\$16.80
			PST 7% (\$336.00)	\$23.52
			Total	\$376.32
			PAID	\$0.00

Balance Due \$376.32

Notes

Thanks for your business.



Home

Create



Manage Jobs

Notifications 5

Insights

Manage Ads

More ▾

Settings

Help ▾

You've spent **\$85.61** on **2** ads in the last **60** days.

Last 60 days ▾



People Reached



2,432

Reaching more people helps you build brand awareness.



Event Responses

53

The number of people who responded Interested or Going to your Facebook...
[Learn More](#)

Recent Ads on Garry Begg

Ads activity is reported in the time zone of your ad account.

[+ Create Ad](#)



Event Promotion

Surrey-Guildford's Volunteer Orientation!
tomorrow, 4:00 PM - 5:30 PM

Promoted by [redacted] on Sep 12, 2018
Completed

647

People Reached

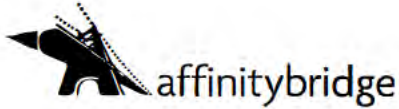
8

Event Responses

\$20.00

Spent of \$20.00

[View Results](#)



COPY

From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com

710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3614**
 Issue Date **2018/08/02**
 Due Date **2018/09/01 (Net 30)**
 Summary **Quarterly retainer for MLA sites October 1 - December 31, 2017**

Invoice For **BC New Democrat Government Caucus**
 Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Heber	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

P.3/3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

\$75 sub + \$3.75 GST = \$78.75

COPY

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - [REDACTED]
Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]



Remit To: Softchoice LP
 P.O. Box 57102
 Postal Station A
 Toronto, ON M5W 5M5
 Accounting Tel (888) 549-7638
 Accounting Fax (888) 549-7639
 Sales Tel (800) 268-7638

Invoice #	4852494
Invoice Date	07-Jun-2018
Due Date	07-Jul-2018

Invoice

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC
 431 MENZIES ST
 VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC
 431 MENZIES ST
 VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.
07-Jun-2018	5374801	NET 30 DAYS	LABC-ITB-PO-414	

Sales Representative

[REDACTED]

Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
VN0313 65291078BC03A12	CREATIVE CLOUD FOR TEAMS ALL APPS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 3 - GOV SAAS Adobe VIP Gov (PROMOTIONAL) Start Date: 23-Jun-2018 End Date: 22-Jun-2019	18	0	18	\$1,149.00	\$20,682.00
\$1,149.00 base + \$80.43 PST = \$1,229.43						1,229.43

Remit To: Softchoice LP
 P.O. Box 57102
 Postal Station A
 Toronto, ON M5W 5M5
 Accounting Tel (888) 549-7638
 Accounting Fax (888) 549-7639
 Sales Tel (800) 268-7638

Subtotal [REDACTED]
 Delivery [REDACTED]
 GST [REDACTED]
 PST [REDACTED]

All prices are in Canadian dollars
 GST / HST Registration No. [REDACTED]
 Total [REDACTED]
 Balance Due [REDACTED]

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at www.softchoice.com/terms under the heading **Terms and Conditions for Product Purchases**.

Dollar Tree Stores Canada
o/a Dollar Giant

Store# 40019
135-15280 101 Avenue
Surrey BC V0R 8V7
HST/GST #: [REDACTED]

(604) 581-9633

DESCRIPTION	QTY	PRICE	TOTAL
VINYL BINDER	1	1.25	1.25G
VINYL BINDER	1	1.25	1.25G
VINYL BINDER	1	1.25	1.25G
VINYL BINDER	1	1.25	1.25G
VINYL BINDER	1	1.25	1.25G
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
MERCHANDISE	1	0.62	0.62T
MAGIC SPRING	1	1.25	1.25T
MAGIC SPRING	1	1.25	1.25T
SHOPKINS POPPYCORN	1	1.25	1.25T
PARTY FAVORS	1	1.25	1.25T
METALLIC BEADS	1	1.25	1.25T
FUN ERASERS	1	1.25	1.25G
STICKERS	1	1.25	1.25T
FRUIT CHEW	1	1.25	1.25G
CREAMY CAMELS	1	1.25	1.25G
DUBBLE BUBBLE BANK	1	1.25	1.25T
PUZZLE	1	1.25	1.25T
PUZZLE	1	1.25	1.25T
PUZZLE	1	1.25	1.25T
PUZZLE	1	1.25	1.25T
PUZZLE	1	1.25	1.25T
FRAME GOLD	1	1.25	1.25T
PHOTO FRAME 8X10	1	1.25	1.25T
Bag Fee	3	0.05	0.15N

Sub Total \$32.02
GST \$1.59
PST \$1.44
Total \$35.05
Visa \$35.05

Thank You for Shopping with us!
www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

[REDACTED] 7/11/18 [REDACTED]
Sales Associate: [REDACTED]



Final Details for Order #702-3987413-1057825

Print this page for your records.

Order Placed: July 9, 2018

Amazon.ca order number: 702-3987413-1057825

Order Total: CDN\$ 36.61

Shipped on July 12, 2018

Items Ordered

1 of: *Hamilton-Beach 43874 12 Cup Digital Coffee Maker*

Sold by: Amazon.com.ca, Inc.

Condition: New

Price

CDN\$ 31.99

Shipping Address:

Langley, BC
Canada

Shipping Speed:

Express Shipping

Item(s) Subtotal: CDN\$ 31.99
Shipping & Handling: CDN\$ 0.00
Environmental Handling Fee: CDN\$ 0.70

Total before tax: CDN\$ 32.69
Estimated GST/HST: CDN\$ 1.63
Estimated PST/RST/QST: CDN\$ 2.29

Total for this Shipment: CDN\$ 36.61

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing Address:

Avesha Khan

Langley, BC
Canada

Item(s) Subtotal: CDN\$ 31.99
Shipping & Handling: CDN\$ 0.00
Environmental Handling Fee: CDN\$ 0.70

Total before tax: CDN\$ 32.69
Estimated GST/HST: CDN\$ 1.63
Estimated PST/RST/QST: CDN\$ 2.29

Grand Total: CDN\$ 36.61



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000075

GARRY BEGG, MLA
SURREY-GUILFORD CONSTITUENCY
201-15135 101 AVE
SURREY BC V3R 7Z1

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	12 EA	2.68 /EA	32.16	G
7777000800	Packages Mailed	2 EA	5.97 /EA	11.94	G
Subtotal				44.10	
GST/HST # [REDACTED] 5.00 %				2.21	
Total (CAD)				46.31	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
HANDLE ALL ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

SHOPPERS DRUG MART



JDR CONSULTING INC.

4030 200th Street -Unit 1, LANGLEY, BC, V3A 1K7

604-530-5338

Aug 08, 2018

0287 1012 84467 700990 3

2 X PEEK, FREANS SR	1.99	N	3.98	S
PEEK, FREANS BI	1.99	N	1.99	S
PEEK, FREANS CO	1.99	N	1.99	S
2 X CARNATION HOT	1.99	N	3.98	S
2 X PEEK, FREANS CO	1.99	N	3.98	S
2 X PEEK, FREANS CO	1.99	N	3.98	S
MAXWELL, HOUSE	7.99	N	7.99	S

SUBTOTAL: 27.89

TOTAL: \$27.89

11 Items

VISA

27.89

You have saved \$38.60

SHOPPERS DRUG MART



JDR CONSULTING INC.

4030 200th Street -Unit 1, LANGLEY, BC, V3A 1K7

604-530-5388

Aug 01, 2018

0287 1012 83741 102223 3

2 X CAMPINO YOG FR 3.50 G 7.00 S

SUBTOTAL: 7.00

5.0% GST : 0.35

TOTAL: \$7.35

2 Items

VISA

7.35

You have saved \$6.98

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS: 105

DOLLARAMA

10155 153rd Street

Surrey BC V3R 9V8

(604)580-3708

GST

DOUBLE LOLLIES	662572230522	1.00 F
STARLIGHT MINTS	667888059348	1.00 F
BUBBLE GUM	059642003511	1.00 F
BUBBLE GUM	059642003511	1.00 F
DOUBLE LOLLIES	662572230522	1.00 F
TAPE REFILLS	667888173174	1.25 FP
PAPER BAGS	667888294947	1.25 FP
MILK CHOCOLATE	667888171866	1.50 F
MILK CHOCOLATE	667888171866	1.50 F
PLAST.BAG SMALL	1066	0.05 FP

SUBTOTAL	\$10.55
GST 5%	\$0.53
PST 7%	\$0.18
TOTAL	\$11.26
VISA	\$11.26

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 11.26

CARD NUMBER: *****
DATE/TIME: 18/08/13
REFERENCE #: 66228207 0010012580 H
AUTHOR. #: 00768F

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

PUZZLES	1	1.25	1.25T
TUBE PUZZLE	1	1.25	1.25T
TRAVEL GAME	1	1.25	1.25T
TRAVEL GAME	1	1.25	1.25T
PENCILS	1	1.25	1.25T
PENCILS	1	1.25	1.25G
BUBBLES	1	1.25	1.25T
BUBBLES	1	1.25	1.25G
PEPPERMINT	1	1.25	1.25T
GRAD TASSELS	1	1.25	1.25G
GRAD TASSELS	1	1.25	1.25T
SODA ORGANIZER	1	1.25	1.25T
SODA ORGANIZER	1	1.25	1.25T
POCKET FILE	1	1.25	1.25T
BLUE GARLAND	1	1.25	1.25T
BLUE GARLAND	1	1.25	1.25T
BLUE GARLAND	1	1.25	1.25T
TASSELS	1	1.25	1.25T
SHRINKWRAP	1	1.25	1.25T
SHRINKWRAP	1	1.25	1.25T
GIFTBAG	1	1.25	1.25T
GIFTBAG	1	1.25	1.25T
GIFTBAG	1	1.25	1.25T
GARLAND WHITE	1	1.25	1.25T
BLACK GARLAND	1	1.25	1.25T
POSTER BOARD	1	1.25	1.25T
L FRAME 7X5	1	1.25	1.25G
L FRAME 7X5	1	1.25	1.25T
PHOTO FRAME 10X8	1	1.25	1.25T
WIRE BASKET	1	1.25	1.25T
WIRE BASKET	1	1.25	1.25T
NON REUSABLE TIES	1	1.25	1.25T
CRAFT CADDY	1	1.25	1.25T
CRAFT CADDY	1	1.25	1.25T
CRAFT CADDY	1	1.25	1.25T
TAPE DISPENSER	1	1.25	1.25T
TAPE DISPENSER	1	1.25	1.25T

Sub Total \$88.75
 0 % GST \$0.00
 GST \$4.31
 PST \$4.99
 Total \$98.05
 Visa \$98.05

Thank You for Shopping with us!
www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

8/15/18



Store# 40115 (604) 533-7761
 19892 Willowbrook Dr.
 Langley BC V2Y 1K9

HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
NEON STICKY NOTE	1	1.25	1.25T
NAPKIN HOLDER	1	1.25	1.25T
NEON STARBURSTS	1	1.25	1.25G
TRANSPARENT TAPE	1	1.25	1.25T
MAGNETIC CLIPS	1	1.25	1.25T
NEON STICKY NOTE	1	1.25	1.25T
STICKY NOTES	1	1.25	1.25T
TRANSPARENT TAPE	1	1.25	1.25T
MAGNETIC CLIPS	1	1.25	1.25T
STICKY NOTE PADS	1	1.25	1.25T
STICKY FLAGS	1	1.25	1.25T
STICKY NOTE PADS	1	1.25	1.25T
CLEAR TAPE	1	1.25	1.25T
STICKY NOTE	1	1.25	1.25T
BASKET	1	1.25	1.25T
DESK ORGANIZER	1	1.25	1.25T
CELLO LOOT BAGS	1	1.25	1.25T
ACTIVITY BOOK	1	1.25	1.25G
ACTIVITY BOOK	1	1.25	1.25G
POPCORN XTR BUTTER	1	1.25	1.25N
POPCORN XTR BUTTER	1	1.25	1.25N
JUMP ROPE	1	1.25	1.25T
ARCOR CHOCCLATE M	1	1.25	1.25G
JUMP ROPE	1	1.25	1.25T
PENCILS	1	1.25	1.25G
SCENTED ERASER	1	1.25	1.25T
PETS ERASERS	1	1.25	1.25G
FUN ERASERS	1	1.25	1.25G
WHOOPEE CUSHION	1	1.25	1.25T
PUZZLE	1	1.25	1.25T
WHITE BOARD	1	1.25	1.25T
WHITE BOARD	1	1.25	1.25T
CROSSWORDS 96PG	1	1.25	1.25G
COUPON FILE	1	1.25	1.25T



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000064

GARRY BEGG, MLA
SURREY-GUILFORD CONSTITUENCY
201-15135 101 AVE
SURREY BC V3R 7Z1

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G

Subtotal				8.76	
GST/HST # [REDACTED]	5.000	%	8.76	0.44	
Total (CAD)				9.20	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DOLLARAMA

10155 153rd Street
Surrey BC V3R 9V8
(604)580-3798
GST [REDACTED]

STORAGE BOX	667888229215	3.50	FP
FUN BUBBLES	075656015432	2.50	FP
SOAP BUBBLE	667888292271	3.00	FP
NINJA STYLE DISK	667888191741	1.25	FP
NINJA STYLE DISK	667888191741	1.25	FP
NINJA STYLE DISK	667888191741	1.25	FP
METAL BOOKENDS	667888315635	2.00	FP
CLIPBOARD	057447581326	1.50	FP
CLIPBOARD	057447581326	1.50	FP
CLIPBOARD	057447581326	1.50	FP
STAPLER SET	667888308507	4.00	FP
INSTANT TAC	667888014002	1.00	FP
PROTECTION SHEET	667888333820	1.25	FP
PROTECTION SHEET	667888333820	1.25	FP
PROTECTION SHEET	667888333820	1.25	FP
PROTECTION SHEET	667888333820	1.25	FP
PROTECTION SHEET	667888333820	1.25	FP
RUBBER BANDS	667888013760	1.25	FP
NOTE PAD	667888217434	1.50	FP
NOTE PAD	667888217434	1.50	FP
STICKY NOTES	667888151103	1.00	FP
GLUE STICK	061550602236	2.00	FP
CORRECTION TAPE	667888013920	1.25	FP
CODING LABELS	667888014484	1.25	FP
CORRECTION TAPE	667888013920	1.25	FP
STICKY NOTES	667888151103	1.00	FP
LABEL HOLDER	667888329083	1.00	FP
STICKY NOTE BOOK	667888291663	1.25	FP
BATTERY AA	073096504752	1.25	FP
EcoFee	40090	0.30	FP
BUBBLE BOTTLES	667888096756	2.50	FP
PLAST. BAG LARGE	1067	0.05	FP
STORAGE BOX	667888078356	2.00	FP
3PK BOX	667888215096	3.00	FP
CYLINDER VASE	667888069040	1.50	FP
STORAGE BOX	667888078356	2.00	FP
CYLINDER VASE	667888069040	1.50	FP
CYLINDER VASE	667888069040	1.50	FP
CYLINDER VASE	667888069040	1.50	FP
CYLINDER VASE	667888069040	1.50	FP
CYLINDER VASE	667888069040	1.50	FP
GLASS JAR	667888093816	2.50	FP
CYLINDER VASE	667888069040	1.50	FP
GLASS JAR	667888093816	2.50	FP
STORAGE BASKET	667888161072	2.00	FP
STORAGE BASKET	667888161072	2.00	FP
PENCIL SHARPENER	667888071258	1.00	FP
SUBTOTAL		\$74.85	
GST 5%		\$3.74	
PST 7%		\$5.24	
TOTAL		\$83.83	
CASH		\$90.25	
ROUNDED AMOUNT		\$0.02	
CHANGE		\$7.00	

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-06-14 [REDACTED]
000459 02 224090

5249

WWW.DOLLARAMA.COM



GUILDFORD PRINTERS INC.

#11 - 13385 - 115th Avenue, Surrey, B.C. V3R 0R8
 Bus: 604-580-3399 • Fax: 604-580-3366 • T.F.: 1-800-661-1182
 Email: info@guildfordprinters.com Web: www.guildfordprinters.com

INVOICE

Please pay by this invoice.
 No statement will be sent.

SOLD TO
 SHIP TO

CERRY BEGG, MLA
15135 101 AVENUE
SURREY BC V3R 7Z1

INVOICE # *18-3494*
 DATE *SEP. 4, 2018*

P/O NO.	QUANTITY	DESCRIPTION	AMOUNT
	<i>2</i>	<i>10 FT. X 3 FT. BANNERS</i>	<i>\$ 450.00</i>
REMARKS			SUB TOTAL <i>450.00</i> SHIPPING <i>—</i> G.S.T. <i>22.50</i> P.S.T. <i>31.50</i> TOTAL <i>\$ 504.00</i>

Please make cheque payable to: Guildford Printers Inc., write down our Inv.# and send to the address above.

THANK YOU

Claims for errors on printed items will not be entertained after 14 days from invoicing date.

PAYMENT DUE ON RECEIPT OF GOODS
 2% per month will be charged on invoices over 30 days.

Method of Payment

- Visa MC Amex
 CHQ. Debit Cash

DOLLARAMA

10155 153rd Street
Surrey BC V3R 9V8
(604)580-3798
GST [REDACTED]

STORAGE BOX	667888322664	4.00 FP
STORAGE BOX	667888322664	4.00 FP
SUBTOTAL		\$8.00
GST 5%		\$0.40
PST 7%		\$0.56
TOTAL		\$8.96
CASH		\$10.00
ROUNDED AMOUNT		\$0.01-
CHANGE		\$1.05

=====

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-06-19 [REDACTED]
000459 01 259513

9645

WWW.DOLLARAMA.COM

DOLLARAMA

10155 153rd Street
Surrey BC V3R 9V8
(604)580-3798
GST [REDACTED]

TUB	667888160846	3.50	FP
FILE FOLDER	667888164837	4.00	FP
FILE FOLDER	667888164837	4.00	FP
ORGANIZER	667888131273	3.50	FP
ORGANIZER	667888131273	3.50	FP
STORAGE BOX	667888078356	2.00	FP
STORAGE BOX	667888078356	2.00	FP
GLUE GUN	667888185375	3.50	FP
EcoFee	40020	0.20	FP
PLASTIC EMERGENC	667888026432	1.25	FP
PLASTIC EMERGENC	667888026432	1.25	FP
PLAYING CARDS	667888057450	1.25	FP
SUNSCREEN	079656005448	3.00	FP
KEY CHAIN	667888325658	1.50	FP
KEY CHAIN	667888325658	1.50	FP
KEY CHAIN	667888325658	1.50	FP
SHOPPING LIST	667888011995	1.00	FP
PLASTIC EMERGENC	667888026432	1.25	FP
PLASTIC EMERGENC	667888026432	1.25	FP
HAND SOAP	065743339039	2.50	FP
NO SLIP STOPPERS	667888015986	1.25	FP
PLASTIC BASKET	667888261871	3.00	FP
ZIPLOC BAGS	067140000505	3.00	FP
HOLDER FOR SINK	667888061112	1.25	FP
5X7 LUCITE	667888049080	2.00	FP
KEYCHAIN	667888190263	2.00	FP
STORAGE BOX	667888146727	3.00	FP
5X7 LUCITE	667888049080	2.00	FP
3PK BOX	667888215096	3.00	FP
PLASTIC SPRAY BO	667888029006	1.25	FP
3PK BOX	667888215096	3.00	FP
BINDER	667888224401	3.00	F
CREAM SOAP	852474168492	2.00	FP
GLASS JAR	667888292172	2.50	FP

SUBTOTAL	\$75.70
GST 5%	\$3.79
PST 7%	\$5.09
TOTAL	\$84.58
CASH	\$85.60
ROUNDED AMOUNT	\$0.02
CHANGE	\$1.00

=====

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-06-19 [REDACTED]
000459 01 2 [REDACTED]

9640

WWW.DOLLARAMA.COM

Dollar Tree Stores Canada
o/a Dollar Giant

Store# 40019
135-15280 101 Avenue
Surrey BC V3P 8V7
HST/GST #: [REDACTED]

(604) 581-9633

=====

DESCRIPTION	QTY	PRICE	TOTAL
DISPOSABLE GLOVES	1	1.25	1.25T

Sub Total \$1.25
GST \$0.06
PST \$0.09
Total \$1.40
Cash \$1.40

=====

Thank You for Shopping with us!
www.DollarTreeCanada.com

=====

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

3835 40019 02 021 75236
Sales Associate:maribel

6/27/18 [REDACTED]

Canada Post / Postes Canada

IMPACT PLAZA

15280 101 Ave Unit 119

SURREY, BC V3R8X0

GST/TPS#: [REDACTED]

2018/06/15

CC/CC256463

[REDACTED]
W/G1

plaza

TR1317907

G/S 5%

1@ \$17.30

\$17.30

XP Reg Pk- IMAGE/XP Emb Rég- IMAGE

SUBTL/SOUS-TOTAL

\$17.30

GST/TPS

\$0.87

TOTAL/TOTAL

\$18.17

CDN Cash / Espèces CAN

\$50.00

CHG. DUE / MONNAIE

(\$31.83)

RND. CHG. / MONNAIE ARRONDIE

(\$31.85)

Dollar Tree Stores Canada
o/a Dollar Giant

Store# 40019
135-15280 101 Avenue
Surrey BC V3R 8X7
HST/GST #: [REDACTED]

(604) 581-9633

DESCRIPTION	QTY	PRICE	TOTAL
OVAL SERVING TRAY	1	1.25	1.25T
MIXING BOWL	1	1.25	1.25T
MIXING BOWL	1	1.25	1.25T
MIXING BOWL	1	1.25	1.25T

Sub Total \$5.00
GST \$0.25
PST \$0.35
Total \$5.60
Cash \$6.00

CHANGE =====> \$-0.40

Thank You for Shopping with us!
www.DollarGiant.com

* We value your opinion! *
* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Empathica, Inc. *
* across multiple international clients. Skill *
* testing question may be required by jurisdiction. *
* Void where prohibited. *
* Survey Code: 1701 0545 9290 4111 *
* *
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

5945 40019 02 022 71870
Sales Associate [REDACTED]

11/17/17 [REDACTED]

\$5,000抽獎等您拿!

Monthly chances to win \$5,000

歡迎上網或掃描二維碼參加顧客滿意度評分

Tell us how we did today!

如果您滿意，請向您的親友推薦來大統華購物吧！
How likely are you to recommend T&T to your friends?



5-6



7-8



9-10

Visit www.storeopinion.ca or
Call 1-877-234-2322 for full contest rules.

T&T Supermarket

Surrey Store

Unit 1011, 15277-100 Avenue, Surrey, B.C. V3R 8X9

Ph: (604) 830-2388 / Gst#

11/09/17

JELI

DAIRYLAND 3.25% MILK JUG

W \$4.09

TOTAL

Cash

CHANGE

Rounding

Item count: 1

Trans: 362605

\$4.09

\$4.10


\$0.05

\$0.04

Terminal: 040100704-008003

STORE: 10096

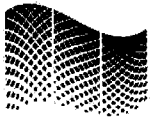
STAPLES Canada
Store # 176
10136 King George Hwy.
Surrey, BC V3T2W4
604-582-6789

Sale 00090 6 003 20876
0176 11/06/17 

9999999

1 STAMP PAD: 9072 RED	
092399207030	5.34B
Subtotal	5.34
PST 7.00%	0.37
GST 5.00%	0.27
Total	\$5.98
Cash	10.00
Cash Change	4.02

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca



TextileImage

Order Confirmation

This is not an invoice.

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Page 1

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com
The Flag Shop & Echotex are brands of Textile Image Inc.

Order Number: 98232
Order Date: September 06, 2018
Expected Due Date:

B
I
L
L
T
O

MLA for Surrey-Guildford

S
H
I
P
T
O

Same as bill to

Tel (604) 586-3747

Fax () -

@leg.bc.ca

Tel () -

Fax () -

Cust. No.	Sales Representative	Ship Via	Purchase Order #	Terms
		Novex	Phone	COD - UPON RECEIPT

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
2	2	0	IS/PRE-G-	Premier stand, gold (1")	ea	109.95	219.90
2	2	0	IP/ALU-G-	8'x1" gold aluminum pole, 2 pce	ea	44.95	89.90
2	2	0	IF/ACO-BRA-	Acorn brass plated finial	ea	9.95	19.90
				15% Government discount			-49.46

COMMENTS: For custom printing, due date will be reconfirmed once the order is put into production. Shipping charges, if applicable, will be added to the final invoice.	Subtotal	280.24
	Shipping	15.00
	GST	14.76
	PST	20.67

ORDERED BY: [Redacted]

Total \$330.67

Customer's Signature [Redacted]

GST/HST # [Redacted]

*By signing this Order Confirmation, the customer agrees to our Terms & Conditions.
The Terms & Conditions are available on-line at www.flagshop.com/vancouver.*



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000056

GARRY BEGG, MLA
 SURREY-GUILFORD CONSTITUENCY
 201-15135 101 AVE
 SURREY BC V3R 7Z1

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777003901	Rush Only	1 EA		12.34	G
Subtotal				16.72	
GST/HST # [REDACTED] 5.000 %				16.72	0.84
Total (CAD)				17.56	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Begg.MLA, Garry

From: Staples <bd.website@orders.staples.com>
Sent: Friday, September 21, 2018 11:53 AM
To: Begg.MLA, Garry
Subject: Staples order #: 5416149860

Hello Garry Begg,



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca




ORDER NUMBER: 5416149860
Order Date: 09/21/2018












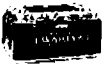

BILLING ADDRESS	PAYMENT INFORMATION	PAYMENT METHOD
Garry Begg	Subtotal: \$671.25	VI ending in [REDACTED] \$753.06
Garry Begg, Mla	Shipping: \$0.00	
15135 101 Ave	GST or (HST): \$31.99	
201	PST: \$44.77	
Surrey, BC V3R7Z1	Environmental Fee: \$5.05	
	Order Total: \$753.06	

ITEMS FOR DELIVERY

Expected Delivery: Monday, September 24, 2018

Ship To: 15135 101 Ave, 201, Surrey, BC V3R7Z1

Item	Price	Qty	SubTotal
 AVERY B.CARDS WHITE LSR 2 Item #018473	\$12.99	1	\$12.99
 OBF PORTABLE FILE - BLACK Item #012312	\$8.96	1	\$8.96
 OBF PORTABLE FILE - BLUE Item #012314	\$8.96	1	\$8.96

	DCXOB:PORTABLE FILE - BUR Item #015466	\$10.69	1	\$10.69
	DCxOB: PORTABLE FILE - GR Item #016421	\$10.69	1	\$10.69
	HP OFFICE LTR CASE Item #382692	\$49.99	2	\$99.98
	LASER:NAME TAG KIT W/CORD Item #045776	\$35.68	1	\$35.68
	DCXOB BCLIP SM 40/TUB BLA Item #043454	\$6.12	1	\$6.12
	DCXOB BCLIP LRG 12/TUB Item #043456	\$6.12	1	\$6.12
	OBF RETRACTABLE ASST PEN Item #566848	\$13.44	1	\$13.44
	SHARPIE FLIPCHART ASST 8P Item #501155	\$9.10	1	\$9.10
	CASH BAG:MULTI PURPOSE PO Item #032288	\$5.39	1	\$5.39
	OB COPY PAPER 11X17 REAM Item #761519	\$15.75	1	\$15.75
	OB BEIGE CARDSTOCK 65LB 2 Item #733100	\$19.96	1	\$19.96
	OB POUCHES: LETTER 5MIL 1 Item #489526	\$79.79	1	\$79.79
	DC MONTCLAIR 24 X 500ML W Item #708451	\$7.99	4	\$31.96
	DC BAND-AID FABRIC ASSORT Item #368225	\$5.24	1	\$5.24



OB CRATE:ROLLING
FOLDING
Item #440122

\$29.96 1 \$29.96



DCXU 0.3L CLEAR
Item #772029

\$1.75 4 \$7.00




BELLA 68.1L
STORAGE TOTE
Item #1833569

\$13.45 2 \$26.90


Expected Delivery: Wednesday, September 26, 2018

Ship To: 15135 101 Ave, 201, Surrey, BC V3R7Z1

Item	Price	Qty	SubTotal
 SONY: SRSXB10 BT SPKR BLK Item #2890914	\$59.99	1	\$59.99


Expected Delivery: Friday, October 12, 2018

Ship To: 15135 101 Ave, 201, Surrey, BC V3R7Z1

Item	Price	Qty	SubTotal
 D_SHIP CHALKBOARD DISPLAY Item #2286394	\$118.31	1	\$118.31


Expected Delivery: Friday, October 5, 2018

Ship To: 15135 101 Ave, 201, Surrey, BC V3R7Z1

Item	Price	Qty	SubTotal
 D_SHIP CERT HOLDER BURG Item #1383602	\$10.72	3	\$32.16

Expected Delivery: Tuesday, October 2, 2018

Ship To: 15135 101 Ave, 201, Surrey, BC V3R7Z1

Item	Price	Qty	SubTotal
 D_SHIP TETLEY EARL GREY 7 Item #2793513	\$16.11	1	\$16.11

[VIEW ORDER](#)

Have a question? Visit our Help Centre

The UPS Store

The UPS Store #38
151-10090 152nd Street
Surrey, BC V3R 8X8
604-589-8150

Cashier: [REDACTED]
Invoice: 26929 [REDACTED]
09/20/2018 [REDACTED]

Product	Qty	Price	Disc	Total
8.5 X 11 20LB PER REAM	1	6.50	0.0%	6.50
Sub Total				6.50
GST				0.32
British Columbia PST				0.46
Total				7.28
Master Card				7.28

GST/HST # [REDACTED]
PST/QST [REDACTED]

Thank you for visiting our store,
we look forward to doing business
with you again soon.
Shop online today at
upsstore.ca/38

REAL CANADIAN SUPERSTORE

RCSS - 14650 104th Surrey B.C.
604 587-8519
Big on Fresh, Low on Price
Welcome #

22-DAIRY

06870002222 DAIRYLAND CRM RQ
\$5.98 ea or 2/\$10.00
1 @ \$5.98 ea

SUBTOTAL 5.98
TOTAL 5.98

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4006453
Superstore
14650 104 Ave
Surrey BC
TERM 20155612C SLIP # 706300
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
MASTERCARD
REF # 106001001028 AUTH # 01003B
09/20/2018 \$ 5.98
APPROVED

No Signature Required

CREDIT TN 5.98
PC Optimum
Points Redeemed
Closing Balance [REDACTED] 0
23210

THANK YOU FOR SHOPPING WITH US
MANAGER NAME: [REDACTED]
2018/09/20 [REDACTED] 290 12 7063 [REDACTED]

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01556
CODE: 092018 092712 7063 01556

STAPLES Canada
Store # 176
Surrey, BC V3T2W4
(604) 582-6789

Sale 00090 6 003 04153
1898777 0176 09/13/18

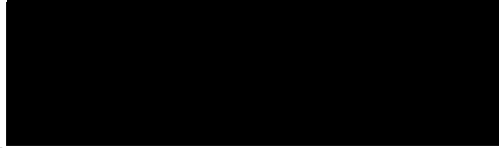
1 eSPIRAL 400 MESS 2PA 069775331849	
Subtotal	11.55B
PST 7.00%	11.55
GST 5.00%	0.81
Total	0.58
MasterCard	\$12.94
	12.94

TRANSACTION RECORD

Mastercard T \$12.94
Authorization Number Purchase
0010013930 4153 01243B
09/13/18 66278984

01/027 APPROVED - THANK YOU
Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***





Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Begg, Garry - [REDACTED]
Expense Account	[REDACTED] - Out-of-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	From 11/16/17 to 6/7/18
Total Kilometer	37.15
Total Reimbursement	\$20.03

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2017-11-16	301A 15930 Fraser Hwy	Jysk 16659 FraserHwy & back	purchase SUG office hanging lights	3 \$	1.80
2018-04-04	home	Staples 10136 King George Blvd	purchase SUG office supplies	1 \$	0.76
2018-04-12	Staples 10136 KGB	[REDACTED]	return binder&purchase supplies	1 \$	0.76
2018-04-26	Staples 10136 KGB	[REDACTED]	return for refund 1 exec binder/case	1 \$	0.76
2018-05-03	Dollarama 10155 153ST SRY	SUG office 201-15135 101 Ave	purchase certificate frames & tape	0 \$	0.24
2018-05-06	home	Sry City Hall parkade & back home	"High Tea for Hospice" event	3 \$	1.40
2018-05-11	home	Bombay Banquet Hall 7475 135 St	Sry Food Bank Annual Fundraiser	7 \$	3.83
2018-05-11	BombayBanquet7475 135St	SUG office 201-15135 101 Ave	Sry Food Bank Annual Fundraiser	9 \$	4.64
2018-05-24	SUG CO 201-15135 101 Ave	HjorthRdSchool 14781 104 Ave	Gr. 1 class presentation about MLA	1 \$	0.70
2018-05-24	HjorthRd 14781 104 Ave	SUG office 201-15135 101 Ave	Gr. 1 class presentation about MLA	1 \$	0.70
2018-06-07	SUG CO 201-15135 101 Ave	City Centre2 9639 137A Street	Premier urgent primary care press	4 \$	2.11
2018-06-07	CityCentre2 9639 137A St	SUG office 201-15135 101 Ave	Premier urgent primary care press	4 \$	2.32
				\$	-
				\$	-
				\$	-
				37	\$20.03



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Begg, Garry [REDACTED]
Expense Account	[REDACTED] - Out-of-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 3
For Period	
Total Kilometer	68.00
Total Reimbursement	\$36.72

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 28th 2018	Garry Begg Office	Office BBQ Errands	Drop off of borrowed equipment	68 \$	36.72
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				68	\$36.72



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Begg, Garry - [REDACTED]		
Expense Account	[REDACTED] Out-of-Constituency Staff Travel		
Payee Name	[REDACTED]	<i>Last Name, First Name</i>	
Payee Address	[REDACTED]		
Invoice Number	MI-072818- [REDACTED]		

Rate Per Kilometer	\$0.54 (Note 4)
For Period	From 7/26/18 to 7/28/18
Total Kilometers	141.90
Total Reimbursement	\$76.63

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 26, 2018		Garry Begg Office	Office BBQ Errands	Costco, SFC MLA Offices	69 \$	37.26
July 27, 2018		Garry Begg Office	Office BBQ Errands	Walmart, Superstore, Dollarstores,	28 \$	15.07
July 28, 2018		Garry Begg Office	Office BBQ Errands	Party City, No Frills, Bharat Sweets	45 \$	24.30
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
142						\$76.63



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Begg, Garry - [REDACTED]
Expense Account	[REDACTED] - Out-of-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 3
For Period	
Total Kilometer	64.00
Total Reimbursement	\$34.56

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 27th, 2018	Garry Begg Office	Office BBQ Errands	Supply pickup, halal hotdogs, etc.	48 \$	25.92
July 28th, 2018	Garry Begg Office	Office BBQ Errands	Volunteer pickup, supply transport,	16 \$	8.64
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				64	\$34.56



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Begg, Garry - [Redacted]
Expense Account	[Redacted] Out-of-Constituency Staff Travel
Payee Name	[Redacted]
Payee Address	[Redacted]

Rate Per Kilometer	\$0.54 <i>Note 3</i>
For Period	
Total Kilometer	24.60
Total Reimbursement	\$13.28

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 24th, 2018	Garry Begg Office	Office BBQ Errands	BBQ Errands: tent pick up, banner pick	25 \$	13.28
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				25	\$13.28



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Begg, Garry - [REDACTED]
Expense Account	[REDACTED] - Out-of-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	
Total Kilometer	10.00
Total Reimbursement	\$5.40

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 27th, 2018	Garry Begg Office	Bruce Ralston Office	tent pick up	10	\$ 5.40
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				10	\$5.40

Dollar Tree Stores Canada
o/a Dollar Giant

Store# 40019 (604) 581-9633
135-15280 101 Avenue
Surrey BC V3R 8X7
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
TRNSPRNT PUSH PINS	1	1.25	1.25T
TRNSPRNT PUSH PINS	1	1.25	1.25T

Sub Total \$2.50
GST \$0.13
PST \$0.18
Total \$2.81
Cash \$3.00

CHANGE =====> \$-0.19

Thank You for Shopping with us!
www.DollarGiant.com

* We value your opinion! *
* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Empathica, Inc. *
* across multiple international clients. Skill *
* testing question may be required by jurisdiction. *
* Void where prohibited. *
* Survey Code: 1501 0468 9290 4116 *
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

4968 40019 02 022 74239
Sales Associate:selena

11/15/17 [REDACTED]