

Invoice #101

[REDACTED]
[REDACTED]
[REDACTED]

Bill To

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

For

Diwali 2018

Details

3 hours of Henna Services

Amount

\$25.00

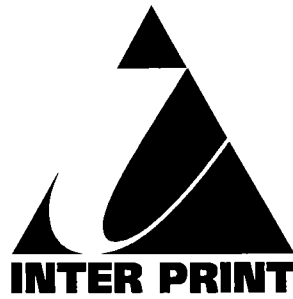
Subtotal \$25.00

Total \$25.00

Please make all cheques payable to [REDACTED]"

Thank you!

To: Garry Begg, MLA
 201-15135 101 Avenue
 Surrey, B. C. V3R 7Z1



INVOICE

No. 55902

Date: 14-Jan-2019

| Description | | Quantity | Unit Price | Amount |
|--|---------------------------------------|----------|---------------------------|-------------|
| | Red Pocket with gold foil | 1,000 | | 185.00 |
| | Courier handling charge include candy | 1 | | 12.00 |
| GST# [REDACTED] \$25 will be charge on any NSF cheque | | | Sub-total | 197.00 |
| | | | GST | 9.85 |
| | | | PST | 12.95 |
| | | | Total | 219.80 |
| | | | Prepared by [REDACTED] | Received by |
| | | | Balance Due | |

印
刷
廠

Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

DOLLARAMA

15950 Fraser Hwy Unit 508
Surrey BC V4N 0X8
(604)501-0925
GST [REDACTED]

| | | |
|-------------|--------------|---------|
| HALL CANDY | 014272305091 | 3.00 F |
| HALL CANDY | 014272305091 | 3.00 F |
| LOTS A FIZZ | 662572840417 | 2.00 F |
| LOTS A FIZZ | 662572840417 | 2.00 F |
| SUBTOTAL | | \$10.00 |
| GST 5% | | \$0.50 |
| TOTAL | | \$10.50 |
| VISA | | \$10.50 |

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 10.50

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/01/14
REFERENCE #: 66230181 0010018170 H
AUTHOR. #: 09651F

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-01-14 [REDACTED]
000923 02 25 [REDACTED]

5145

WWW.DOLLARAMA.COM

Sold to
New Democrat BC Government Caucus
166 East Annex
501 Belleville Street
Victoria BC V8V 1X4

Invoice # 19-02 ✓

Date : Jan 16/19 ✓

[REDACTED]

| Quantity | Description | Amount |
|----------|--|---------------|
| | CNY candies | [REDACTED] |
| 56 lbs | John Horgan | [REDACTED] |
| 18 lbs | Shane Simpson | [REDACTED] |
| 4 lbs | Bruce Ralston | [REDACTED] |
| 7.5 lbs | Mike Farnworth | [REDACTED] |
| 10 lbs | Selina Robinson | [REDACTED] |
| 8 lbs | Davie Eby | [REDACTED] |
| 23 lbs | Raj Chouhan | [REDACTED] |
| 7 lbs | Garry Begg 35 + 27.65 = \$62.65 | [REDACTED] |
| 18 lbs | George Hayman | [REDACTED] |
| 3 lbs | Mable Elmore | [REDACTED] |
| 15 lbs | Janet Routledge | [REDACTED] |
| 15 lbs | Bowinn Ma | [REDACTED] |
| 3 lbs | Jagrup Brar | [REDACTED] |
| 19 lbs | Katrina Chen | [REDACTED] |
| 4 lbs | Mitzi Dean | [REDACTED] |
| 5 lbs | Jennifer Rice | [REDACTED] |
| 3 lbs | Anne Kang | [REDACTED] |
| | total candy 218.5 lbs @ \$5.00 / lb = \$1092.50 | [REDACTED] |
| | Order / packing / delivery MLA candy to Printing shop / stuff 5000 red envelope / delivered materials to Caucas office | [REDACTED] |
| | due upon receipt | \$ [REDACTED] |

Begg.MLA, Garry

From: Association francophone de Surrey <presidence@afsurrey.com>
Sent: Wednesday, February 13, 2019 3:23 PM
To: Begg.MLA, Garry
Subject: Your Association francophone de Surrey order has been received!

Merci pour votre commande

Hi [REDACTED]

Just to let you know — we've received your order #2173, and it is now being processed:

[Order #2173] (13 février 2019)

| Produit | Quantité | Prix |
|--|----------|--------------------------------|
| Adulte / Adult - Célébration du Mois de l'Histoire des Noirs - Black History Month Celebration | 2 | \$10.00 |
| Sous-total : | | \$10.00 |
| TVA: | | \$0.00 |
| Moyen de paiement : | | Carte de Crédit (Square) |
| Total : | | \$10.00 |

Adresse de facturation

Garry Begg, MLA
[REDACTED]

Begg.MLA, Garry

From: Child Development Foundation of BC <foundation@the-centre.org>
Sent: Wednesday, February 13, 2019 3:34 PM
To: Begg.MLA, Garry
Subject: Event Registration Acknowledgement



Event Registration Confirmation

Dear [REDACTED]

Thank you for registering for the 2019 Hearts, Horses and Hope!

Thank you for supporting our programs and services at The Centre for Child Development.

The following information was recorded for your registration:

2019 Hearts, Horses and Hope
2019 Hearts, Horses and Hope
Ticket

[REDACTED]

Total Amount: **\$65.00**
Payment Method: Visa Credit Card
Date: 13/02/2019

On behalf of our entire organization, thank you again for joining us, and we look forward to seeing you at the event!

Order confirmation

Your order is complete! Please review your order details. If any of the information is incorrect, you may correct it using the links below. Your order is refundable for a minimum of twelve hours from time of purchase or until sales end, whichever is first. The refund window may extend beyond that time at the discretion of the event organizer.

A portion of our service fee goes back to your community. As such, we are always on the lookout for non-profits and charities to receive our donations. If you would like to suggest a group, please **let us know!**

If you have any questions about your order, please contact us at Support@BrownPaperTickets.com. As always, any feedback is appreciated!

Order status

Confirmation Number: 37997626**Order Date:** Feb 20, 2019 11:21 AM**Status:** Available to Print

| Event | Date | Price | Qty | Delivery |
|--|----------------------|--------------------------------|-----|---------------|
| First Call Fundraising Gala with Keynote Speaker Michael Redhead Champagne | Feb 28, 2019 5:30 PM | Share a ticket! (CA\$80.00) | 1 | Print-At-Home |

Billing information

| Purchaser | Total paid | Card number | Card type | Expiration |
|------------|------------|---------------|-----------|------------|
| [REDACTED] | CA\$80.00 | ** [REDACTED] | Visa | [REDACTED] |

Canada

garry.begg.mla@leg.bc.ca
6045863747

[Re-send Email Receipt](#)
[Change Email Address](#)
[Cancel this Order](#)

Order details

Ticket Number: #97083165

| | |
|-------------------------|---|
| Event: | First Call Fundraising Gala with Keynote Speaker Michael Redhead Champagne |
| Event Date: | February 28, 2019 5:30 PM - February 28, 2019 9:30 PM |
| Location: | Fraserview Hall 8240 Fraser Street Vancouver, BC Canada |
| Admission Level: | Share a ticket! <i>Generously purchase a ticket if you can't make it, and we'll make sure it goes to someone who otherwise wouldn't be able to attend.</i> |
| Delivery Method: | Print-At-Home |

Brag!

Delivery

Print-at-Home

To print your tickets, simply click the button below.

[Print Tickets](#)

Event Notices

Notice for First Call Fundraising Gala with Keynote Speaker Michael Redhead Champagne:

Thank you for your support, we are very much looking forward to spending the evening with you on February 28, 2019!

This is a ticket-less event and your name has been added to the guest list.

How to sign in at the event:

Individuals: If you purchased (an) individual ticket(s) please sign in at the "Individual Tickets line".

Individuals at Group tables: If you purchased an individual ticket at a group table please sign in at the "Group Tables" line and let our volunteers know the name of your group table.

Group Tables: If you purchased a full group table please let your guests know that they will be signing in at the "Group Tables" line under the name of your group/organization. You do not need to provide us with the names of your guests we will count to 8 as they arrive!

Further instructions for Group Tables paying by cheque: If you registered for a group table and are paying by cheque please make it out to Vancity Community Foundation - First Call and send it to us by mail. You do not need to provide the names of your guests, they will check in at the event under your group/organization name. Please contact the office at 604-709-6970 or info@firstcallbc.org if you require an invoice.

Contact us

Email
support@brownpapertickets.com

24/7 Customer Service
1-800-838-3006 US, Canada, Puerto Rico

Ticket Buyers

[Track Your Order](#)
[Browse Events](#)
[Locations](#)

Event Producers

Find out about local events

Get daily or weekly email notifications of new and discounted events in your neighborhood.

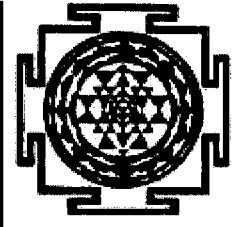
[Sign up for local events](#)

Connect with us



[Read our blog](#)

Resources



17th Annual

Award
Gala



📅 1 x Ticket
Order total: \$54.06

🕒 Saturday, 9 March 2019 from 6:00 PM to 11:30 PM (PST)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

📍 **Bollywood Banquet Hall**
8166 128 Street
Surrey, BC V3W 1R1
Canada
[\(View on map\)](#)

[View event details](#)

👤 [Shakti Society](#)

[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)

Celebrating Bright Futures



General Admission \$55.00

Grand Taj Banquet Hall, 8388 128 Street, Surrey, BC V3W 4G2, Canada

Friday, 12 April 2019 from 6:00 PM to 9:00 PM (PDT)

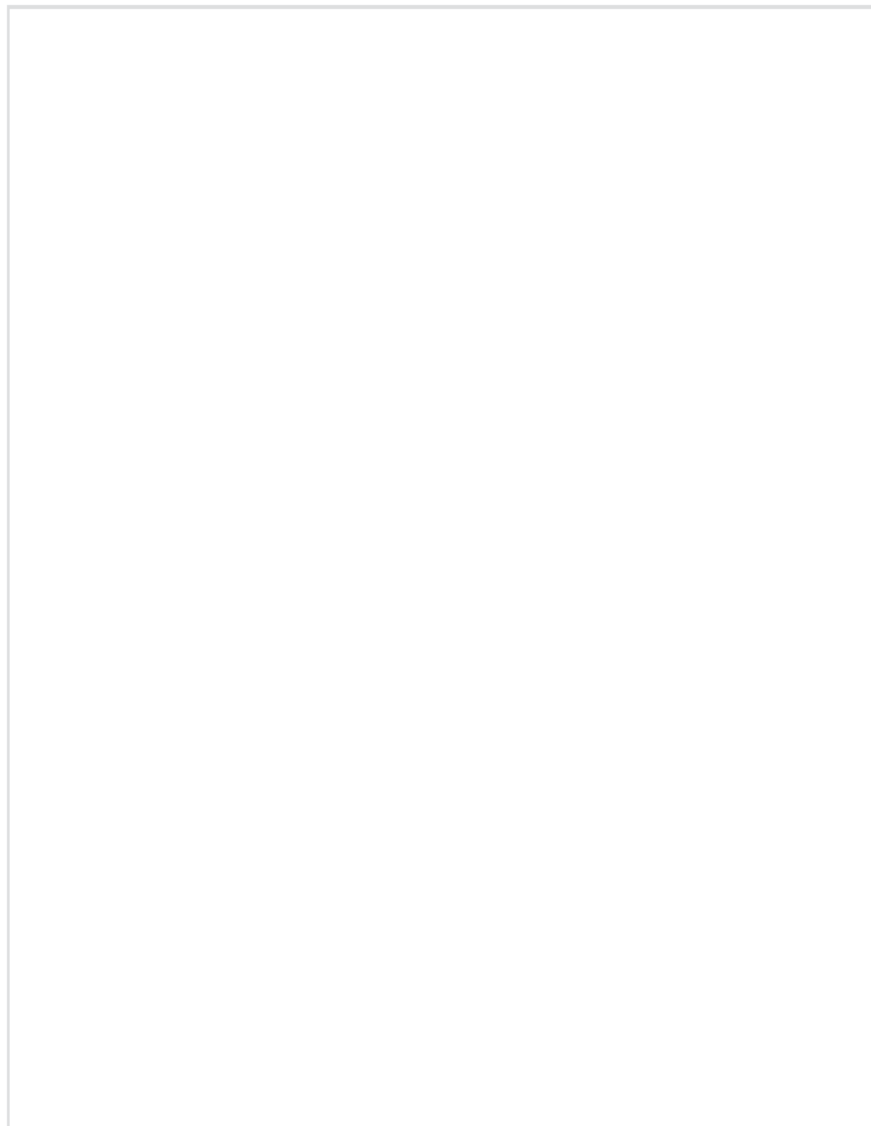
Eventbrite Completed

Order Information

Order #909476898. Ordered by [REDACTED] on 4 March 2019 12:39 PM



9094768981137300804001



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Celebrating Bright Futures



General Admission \$55.00

Grand Taj Banquet Hall, 8388 128 Street, Surrey, BC V3W 4G2, Canada

Friday, 12 April 2019 from 6:00 PM to 9:00 PM (PDT)

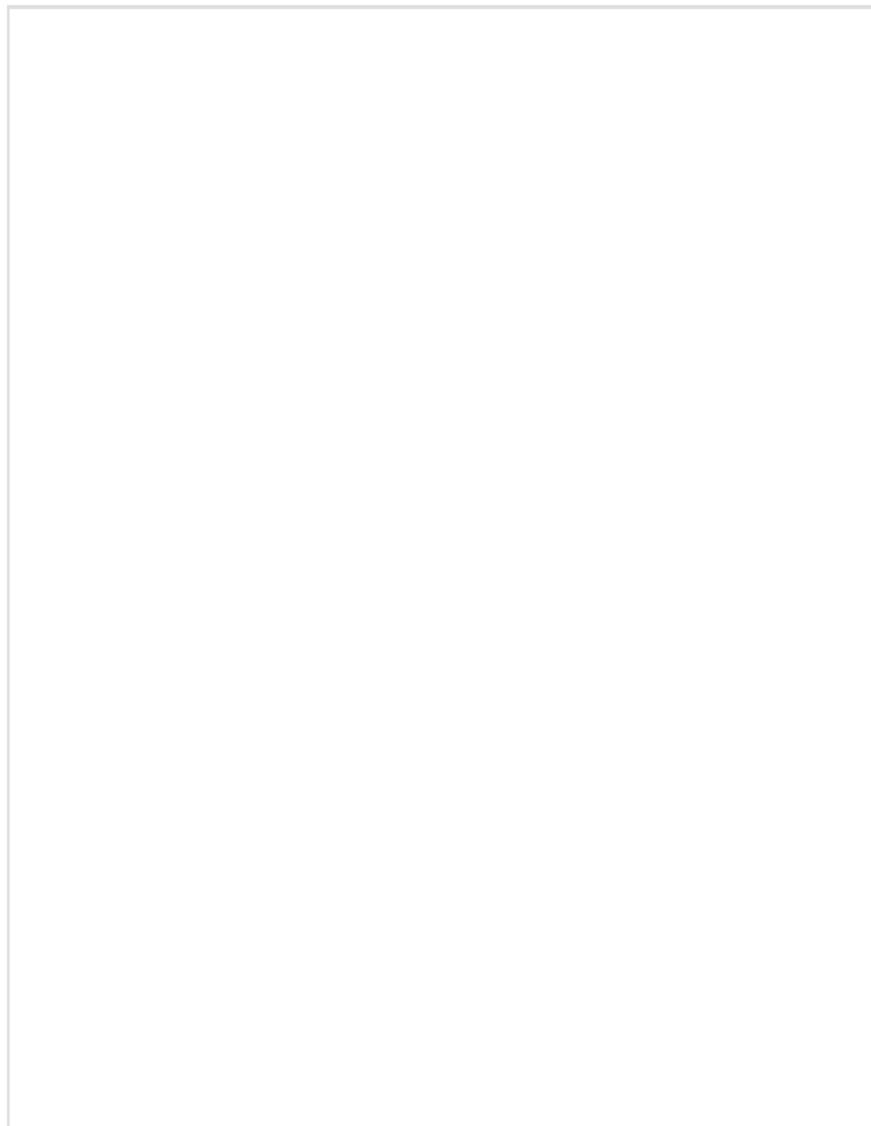
Eventbrite Completed

Order Information

Order #909476898. Ordered by [REDACTED] on 4 March 2019 12:39 PM



9094768981137300805001



Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.ca



Surrey Public Library

10350 University Dr. (City Centre Library, 3rd Floor)
Surrey, BC V3T 4B8 www.surreylibraries.ca
604-598-7300 fax 604-598-7310

Invoice No. 11654

INVOICE

Customer

Name [REDACTED]
 Organization Gary Begg MLA - Constituency Office
 Address [REDACTED]@leg.bc.ca
 City _____ Province _____ PC _____
 Phone 604-586-3747

Date 12/03/2019
 Order Taken By [REDACTED]

| Qty | Description | Unit Price | TOTAL |
|--------------|---|------------|-----------------|
| 3 hrs. | Guildford Meeting Room Rental April 13: 1:00 - 4:00 p.m. | \$45.00 | \$135.00 |
| TOTAL | | | \$135.00 |

Payment Details

Debit Card / Cheque
 Credit Card

Name _____
 CC # _____
 Expires _____
 CVV _____
 G.S.T. [REDACTED]

A cancellation charge of 50% of the rental fee will be made for bookings cancelled within 7 days of the rental date. If cancelled within 24 hours of the rental date, the full rental rate will be charged.

Sikh Heritage Month BC

12129 98 Ave. Surrey, BC V3V2J9



**Sikh
Heritage
Month**

Date

March 26, 2019

To

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

Invoice: 201903

Sikh Heritage
Month Finale
Tickets

X1

\$ 25.00

TOTAL

\$ 25.00

Thank you for your business!

Please make all cheques payable to Sikh Heritage Month.

Tel: 604 441 8003

Email: sikhheritagebc@gmail.com

D & L Investments, dba Coffee News

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

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2018-12-31 | 335 |

| |
|---|
| 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 - December 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

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4
Tel: (604)321-5586

Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
BC Government Caucus
[REDACTED] Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4
[REDACTED]

| DATE | INVOICE # | DUE DATE | SALES REP |
|-----------|--------------|-----------|------------|
| 2/28/2018 | HQ2018-12341 | 3/15/2018 | [REDACTED] |

MISSED PAYMENT 2018 LNY

| Contract ID | Contract No. | Pub. | Tear Sheet? | Issue | Ad Size | Color | List Price | Sale Price | Tax Rate | HST/GST | Amount |
|--------------|--------------|----------------------|-------------|------------|----------|---------|------------|------------|----------|---------|-----------------|
| [REDACTED] | [REDACTED] | Global Chinese Press | Yes | 02/16/2018 | 1/2 Page | 4 Color | 700.00 | 700.00 | 0.05 | 35.00 | \$735.00 |
| | | | | | | | | \$700.00 | | | \$735.00 |
| Total | | | | | | | | | | | \$735.00 |

| | |
|---------------|-----------------|
| Total: | \$735.00 |
|---------------|-----------------|

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among many MLAs
CO paid \$35.00

Thank you for your business.



INVOICE

#190114

19 01 14

TO Garry Begg mla

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|------------------------|----------|-----------|
| | Garry Begg photo shoot | | \$500.00 |
| TERMS: | | SUBTOTAL | |
| | | GST | |
| | | PST | |
| | | TOTAL | \$ 500.00 |

THANK YOU

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

| | |
|-----------------------|-------------------|
| Invoice Number: | 82929 |
| Invoice Date: | 05/28/2018 |
| AD SIZE | AMOUNT |
| Full page full colour | \$1,300.00 |
| GST (# [redacted]) | \$65.00 |
| Received on Account | \$0.00 |
| Total Due: | \$1,365.00 |

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

CO Paid \$50.56; split among 27 MLAs [redacted]

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.



WHAT TO DO NOW [?]

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

| | | | | |
|--|---|--------------------------------|-------------------------|-----------------|
| <input type="checkbox"/>  | <input checked="" type="checkbox"/>  | CREDIT CARD NUMBER: [redacted] | EXPIRY DATE: [redacted] | CVV: [redacted] |
| NAME ON CREDIT CARD: [redacted] | | SIGNATURE: [redacted] | | |

2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

D & L Investments, dba Coffee News

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

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2019-01-28 | 393 |

| |
|---|
| 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 - January 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



Migrant Workers Centre
Suite 302-119 West Pender Street
Vancouver, BC, Canada V6B 1S5
Telephone: (604) 669-4482 Fax: (604) 669-6456
Email: [REDACTED]@mwcbc.ca
Website: www.mwcbc.ca

INVOICE

DATE: 20 February 2019

TO: Garry Begg, MLA
#201-15135 101 Ave.
Surrey, BC, V3R 7Z1

| Description | Number of units | Price per unit | TOTAL |
|---|-----------------|----------------|-----------------|
| Full page ad for the MWC Annual Post-Valentine's Dinner & Dance | 1 | \$100.00 | \$100.00 |
| TOTAL | | | \$100.00 |

Please make cheque payable to Migrant Workers Centre BC Society.

Thank you for your support!

2/3



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

FIRST RESPONSE PUBLICATIONS
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email : fpoabc.frp@gmail.com



Invoice To

Invoice

[Redacted]
New Democrat BC Caucus
[Redacted] Parliament Bldg
Victoria , BC
V8V 1X4

| Date | Invoice # |
|------------|-----------|
| 2019-01-29 | BC346NK |

| Description | Amount |
|---|-------------------------|
| <p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions ; 8.5" (W) x 11" (H) INK ; CMYK Color</p> <p>PLEASE MAIL TO ADDRESS ABOVE THANK YOU</p> <p>Artwork can be emailed to: firstresponsepublications@gmail.com</p> <p>Any questions please call , 1-866-511-0911</p> <p>Thank You</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581-H HILLSIDE AVE Victoria B.C. V8T 2C1</p> | 2,795.00 |
| <p>Sales Tax Summary</p> <p>GST Zero Rated@0.5% 139.75 Total Tax 139.75</p> | |
| We appreciate your prompt payment. | Total \$2,934.75 |

GST/HST No. [Redacted]

Members portion = \$163.04



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 For **BC New Democrat Government Caucus**
 Room [REDACTED] Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID **4013**
 Issue Date **2019/01/01**
 Due Date **2019/02/15 (Net 45)**
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

| 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 Herbert | 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 |
| 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 |

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

Notes

Preferred Payment Method - VanCity Direct Transfer
 Account [REDACTED]

Member's Portion = \$78.75

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

D & L Investments, dba Coffee News

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

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2019-02-19 | 451 |

| |
|---|
| 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 - February 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



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

| | | |
|--|--------------------|-------------|
| Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4 | Account No. | [REDACTED] |
| | I/O No. | EH20190007 |
| | Invoice No. | 360142 |
| | Date | Feb 28 2019 |
| | Terms | C.O.D. |
| | Agent No. | ASH1 |

| Description | Amount |
|---|------------|
| SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC GOVERNMENT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Feb05 *** TEARSHEET: 1 COPY | \$1,980.00 |

| | | |
|---|-----------------|-----------------------|
| Split among 22 MLAs; CO Paid \$94.50 | Subtotal | \$1,980.00 |
| | GST 5% | \$99.00 |
| | TOTAL | CAD \$2,079.00 |

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881

Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882

Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883

p.3.2/2

MING PAO DAILY NEWS

TO : NEW DEMOCRAT BC
 GOVERNMENT CAUCUS
 [REDACTED] [REDACTED] [REDACTED] PARLIAMENT BLDGS
 501 BELLVILLE ST., VICTORIA B
 CANADA

ATTN. : [REDACTED]
 TEL : ([REDACTED]) [REDACTED]
 FAX : (604) [REDACTED]
 YOUR P.O. NO. :

INVOICE NO. : 352669
 OUR ORDER NO. : 18131485
 OUR REF. NO. : 625588
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2019
 TERMS :
 TEARSHEET : 1
 SALESPERSON : AM
 GST REG. NO. : [REDACTED]
 Page 1

| INSERTION DATE | DESCRIPTION | ITEM CODE/ VXH | UNIT PRICE | AMOUNT |
|----------------|---|-------------------|------------|----------|
| Feb 5, 19 | NDP CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR | ROPCHP 9X14 | 920.00 | 920.00 G |

ATTN.: [REDACTED]

plus : PST on \$ 0.00
 plus : GST on \$ 920.00

Sub-Total : 920.00
 @7.00 % PST : 0.00
 @5.00 % GST : 46.00
 Total : 966.00
 Balance : 966.00

** Pay immediately upon receipt of invoice **

Split among 22 MLAs;
 CO Paid \$43.91

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7538)

White - Customer copy
 Yellow - Accounting
 Pink - Department copy
 AC10

MING PAO NEWSPAPERS (CANADA) LTD.
 Member of Media Chinese Group
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135 - 139 Keefer St, Vancouver, BC, V6A 1X3

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4
Tel: (604)321-5586

p. 4.2/2
Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
New Democrat BC Government Caucus
[REDACTED]
Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4

| DATE | INVOICE # | DUE DATE | SALES REP |
|-----------|--------------|-----------|------------|
| 2/28/2019 | HQ2019-14974 | 3/15/2019 | [REDACTED] |

| Contract ID | Contract No. | Pub. | Tear Sheet? | Issue | Ad Size | Color | List Price | Discounts | Sale Price | Tax Rate | HST/GST | Amount |
|--------------|--------------|----------------------|-------------|------------|----------|---------|------------|-----------|------------|----------|----------|-----------------|
| [REDACTED] | 19LQL01 | Global Chinese Press | No | 02/06/2019 | 1/2 Page | 4-Color | 750.00 | 50.00 | 700.00 | 0.05 | 35.00 | \$735.00 |
| | | | | | | | | | | | \$700.00 | \$735.00 |
| Total | | | | | | | | | | | | \$735.00 |

| | |
|---------------|-----------------|
| Total: | \$735.00 |
|---------------|-----------------|

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among 22 MLAs;
CO Paid \$33.41

Thank you for your business.

밴쿠버 **朝鮮日報**

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
Tax Registration No: [REDACTED]

Processed for payment

① CUSTOMER INFORMATION Jan 22/19 [REDACTED]
Customer **BC Government Caucus Bev** Customer No [REDACTED]
Invoice No. **0000066529**

② CONTACT US
Telephone 604-877-1178/1158 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges

| DATE | DAY | ACTIVITY DESCRIPTION | RATE | Disc(%) | SUB | Tax | AMOUNT |
|------------|-----|--|--------|---------|--------|-------|--------|
| 2019/02/02 | Sat | color 1/2 size/T, BC Government Caucus | 400.00 | 0.00 | 400.00 | 20.00 | 420.00 |
| | | | | | 400.00 | 20.00 | 420.00 |

Total Current Charges 420.00

Payment Received

| DATE | ACTIVITY DESCRIPTION | AMOUNT |
|------|----------------------|--------|
|------|----------------------|--------|

Amount Due **\$420.00**

Split among 18 MLAs;
CO Paid \$23.33



Coast Mountain Publishing & Media
Management Corporation
#1260-4871 Shell Road

INVOICE

| | |
|-------------|------------|
| GST/HST No. | ██████████ |
|-------------|------------|

| |
|---|
| Invoice To |
| Attn: ██████████ New Democrat BC Government Caucus ██████████ Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4 |

| | |
|-------------|------------------|
| Date | Invoice # |
| 2019-02-20 | DND002001 |

| |
|------------------------|
| For Advertising |
|------------------------|

Please make all checks payable to **Coast Mountain Publishing.**

| |
|-----------------|
| Due Date |
| 2019-02-28 |

| Description | Unit Price | No. of Ad | Amount |
|--|------------|-------------------------|-----------------|
| Advertising on WCW 1/2 page, colour February 2, 2019 | 370.00 | 1 | 370.00 |
| Sales Tax Summary | | Subtotal | \$370.00 |
| GST@5.0% 18.50 | | Sales Tax | \$18.50 |
| Total Tax 18.50 | | Total | \$388.50 |
| | | Payments/Credits | \$0.00 |
| | | Balance Due | \$388.50 |

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Paid by 22 MLAs;
CO paid \$17.65

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: MS. MABLE ELMORE, MLA
6106 Fraser Street
Vancouver, BC V5W 3A1

INVOICE #: 0622
DATE: February 7, 2019

Re: 2019 Anniversary Edition

| | | |
|--|-------------------|-----|
| | Cheque/ettransfer | DUE |
|--|-------------------|-----|

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-----|--|------------|------------|
| 1 | <p>Full page glossy ad divided between 15 (MPs and MLAs) Note: Separate Invoices sent to three MPs, Invoice Balance is for 12 MLAs (\$73.33 x 12)</p> <p>Complimentary webpage in dahongpilipino.ca till Dec. 31, 2019</p> <p style="text-align: center;">Shared among 12 Offices. CO Paid \$76.99</p> | | \$879.96 |

| | |
|-----------------|---------------|
| SUBTOTAL | \$879.96 |
| GST# [REDACTED] | 44.00 |
| CC FEE | |
| TOTAL | 923.96 |





ONLINE RECEIPT

| | | |
|--------------------------------------|--|--|
| PLACED ON: 12/19/2018 6:35:20 PM EST | | ORDER NUMBER: 9686153 |
| BILL TO: | | SHIP TO: |
| [REDACTED] | | Begg, Garry 201 - 15135 101 Ave Surrey BC, V3R 7Z1 (778) 549-3672 |

GST# [REDACTED]

| QTY | PART # | DESCRIPTION | PRICE EA. | TOTAL |
|-----|---------------------------------|--|-----------|----------|
| 1 | SS-15C Lowe's Item #: 819240 | Cuisinart 12 Cup Coffeemaker and Single Serve Brewer | \$199.00 | \$199.00 |

| | | | |
|------------------------------|--|--|----------|
| Subtotal | | | \$199.00 |
| Discount(s) | | | \$10.00 |
| Total After Discounts | | | \$189.00 |
| GST | | | \$9.45 |
| PST | | | \$13.23 |
| Total | | | \$211.68 |

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: 3098
 Your opinion counts
 (Le sondage est également offert
 en français).

**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.



SUPERCENTRE
 WE SELL
 FOR LESS
 1000 GUILDFORD TOWN CTR
 ST# 03098 OP# 009060 TE# 60 TR# 01659
 MCAF PDD3OCT 006618800395 \$19.97 D
 SUBTOTAL \$19.97
 TOTAL \$19.97
 VISA TEND \$19.97

VISA CREDIT **** * 4
 APPROVAL # 07168F
 REF # 001001638
 TRANS ID - 389008199588704

AID A000000031010
 TC 95E31F614454255C
 TERMINAL # WMTGJ022940
 *Pin Verified

01/07/19

CHANGE DUE \$0.00
 GST/H
 QST 1

ITEMS SOLD 1

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 01/07/19

CUSTOMER COPY



</order/basket.aspx?>

Order Details

Order Date: January 16, 2019, 10:11:31 (PST)

Order Number: 733115111

Order Status: In Progress

Shipping

Garry Begg
201-15135 101 Ave
Surrey, BC, V3R 7Z1
(604)586-3747 ,
[REDACTED]

Sold and shipped by: [Fast Distribution \(/en-CA/Seller.aspx?&Seller=438178\)](/en-CA/Seller.aspx?&Seller=438178)

Shipment 1

Shipping ID: 203705815
Scheduled to ship via Seller's Preferred Shipping Service
We will issue a tracking number once your item(s) ships. You will be notified by email when this happens.

Ask a question or initiate a return.
Take a look at our [Seller Return Policy](#) before you send a message.

[CONTACT SELLER](#)



</en-ca/product/lenovo-ibm-thinkpad-90w-x1-carbon-charger-adapter/12502063.aspx?>

Lenovo IBM Thinkpad 90W X1 Carbon Charger Adapter
Item Status: [In Stock](#)

\$43.99
Item Price \$43.99
Quantity: 1

Environmental Handling Fee for Lenovo IBM Thinkpad 90W X1 Carbon Charger Adapter
Click here to learn more about the Environmental Handling Fee. [More Information](#)
Item Price \$0.25
Quantity: 1

[BACK](#)

Order Summary

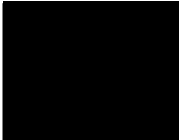
Product Total

\$43.99

| | |
|-----------------|----------------|
| Shipping | \$7.99 |
| Subtotal | \$51.98 |
| Surcharge | \$0.25 |
| PST | \$3.66 |
| GST | \$2.61 |
| Total | \$58.50 |

Payment

Billing Address



Credit Card

Visa

Exp.Date:

3/2021

Charged

\$58.50

Gift Card(s) Applied

N/A

Promotional Codes

Redeem Promotional Codes:

N/A

More to Explore



[Shop more than 2,000 major appliances now](#)

[Shop Appliances \(en-ca/category/major-appliances/11962778.aspx?icmp=footer_f1_0111_appliances\)](#)



[GREAT DEALS on Geek Squad Certified Open Box products](#)



HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

SUPERCENTRE
 WE SELL
 FOR LESS
 1000 GUILDFORD TOWN CTR
 ST# 03098 OP# 009050 TE# 50 TR# 06026
 MCAF POD3OCT 006618800395 \$19.97 D
 GVADDTUB60 062891564322 \$8.98 E
 SUBTOTAL \$28.95
 GST 5% \$0.45
 PST 7% \$0.63
 TOTAL \$30.03
 PLASTIC BAG 000000001234K \$0.05 C
 SUBTOTAL \$29.00
 GST 5% \$0.45
 PST 7% \$0.63
 TOTAL \$30.08
 VISA TEND \$30.08

VISA CREDIT **** * I 4
 APPROVAL # 01213F
 REF # 001001917
 TRANS ID - 309019250271744

AID A0000000031010
 TC A6677C2669C2E4EE
 TERMINAL # WMTJ022940
 *Pin Verified

01/18/19

CHANGE DUE \$0.00

GST/H
QST

ITEMS SOLD 3

New Thursday flyer start date
 Circulaire maintenance Jeudi
 01/18/19

CUSTOMER COPY



**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]

000049

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| [REDACTED] | 31-Jan-2019 |
| 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 01/31/2019

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 2 EA | 0.88 /EA | 1.76 | G |
| 7777000100 | Letters Mailed | 9 EA | 0.85 /EA | 7.65 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.75 /EA | 2.75 | G |

| | | | | |
|----------------------|---------|-------|--|-------|
| Subtotal | | | | 12.16 |
| GST/HST # [REDACTED] | 5.000 % | 12.16 | | 0.61 |
| Total (CAD) | | | | 12.77 |

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.

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

Sale 00090 6 003 36143
 0176 01/16/19 [REDACTED]

9999999
 1 CANADA WALL MAP LAMI 19.95B
 066770800073
 1 HILROY SILHOUETTE 7.49B
 065800130203
 1 DB:eRY19 W Twire,7DT 31.95B
 069775917098
 1 AAG:BRY19 W/M APT BX 34.95B
 038576365797
 1 DB MAP PINS ASST CDL 5.99B
 718103193795
 Subtotal 100.33
 PST 7.00% 7.02
 GST 5.00% 5.02
 Total \$112.37
 MasterCard 112.37

TRANSACTION RECORD

***** [REDACTED] \$112.37
 Mastercard C Purchase
 Authorization Number 07314B
 0010013470 36143 66278984
 01/16/19 [REDACTED]
 01/027 APPROVED - THANK YOU
 PC MasterCard A0000000041010
 0000008000 E800

Thank you for shopping at STAPLES!

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

[REDACTED]

purchase

\$112.37
 - 58.13
 = 54.24

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

Return 00090 6 003 36419
 0176 01/17/19 [REDACTED]

8888888
 ***** START RETURN *****
 Original Transaction Information:
 REG: 3 TRAN: 36143
 DATE: 01/16/19 STORE: 176
 1 DB:eRY19 W Twire,7DT -31.95B
 069775917098
 Not Needed/Satisfied
 1 CANADA WALL MAP LAMI -19.95B
 066770800073
 Not Needed/Satisfied
 Subtotal -51.90
 PST 7.00% -3.63
 GST 5.00% -2.60
 Total \$-58.13
 MasterCard -58.13

TRANSACTION RECORD

***** [REDACTED] \$58.13
 Mastercard T Refund
 Authorization Number 061115
 0010014800 36419 66278984
 01/17/19 [REDACTED]
 01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Mgr/Associate's Signat [REDACTED]

[REDACTED]

refund of 1 item

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

Sale 00090 6 003 36420
0176 01/17/19 [REDACTED]

1919565
1 WORLD LAMININATED WA
066770800110 19.95B
Subtotal 19.95
PST 7.00% 1.40
GST 5.00% 1.00
Total \$22.35
MasterCard 22.35

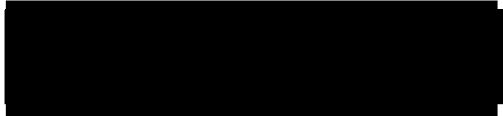
TRANSACTION RECORD

***** [REDACTED] \$22.35
Mastercard T Purchase
Authorization Number 04245B
0010014810 36420 66278984
01/17/19 [REDACTED]

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

GST No. [REDACTED]

*** CARDHOLDER COPY ***





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

Y7 Member [REDACTED]
1192003 8OZ HOT CUP 11.99 GP
SUBTOTAL 11.99
TAX 1.44
**** TOTAL [REDACTED] 13.43

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66285220-0010017920 T
AUTH #: 00237B 2019/01/25 [REDACTED]
Invoice Number: 008792
FF/DT: 00

Purchase
01 APPROVED - THANK YOU 027
AMOUNT: 13.43

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 13.43
CHANGE 0.00

(P) PST 7% 0.84
(G) GST 5% 0.60
TOTAL NUMBER OF ITEMS SOLD = 1
~~2019/01/25~~ [REDACTED] 55 8 531 88
OP#: 88 Name: 80 [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:55 Trm:8 Trn:531 OP:88

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

Sale 00090 6 003 40722
 0176 02/01/19

ENTER TO WIN!
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
 Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 02/08/2019

| | | |
|------------------------|----------|--|
| 1919275 | | |
| 1 UNIBALL VISION 4PK | | |
| 070530600155 | 8.99B | |
| 1 UNIBALL VISION 4PK | | |
| 070530600155 | 8.99B | |
| 1 PEN,RB:VISION ELI | | |
| 070530671865 | 9.74B | |
| 1 UNIBALL VISION 4PK | | |
| 070530600155 | 8.99B | |
| 1 1IN B BINDER BLACK | | |
| 718103059534 | 9.99B | |
| 1 1IN B BINDER BLACK | | |
| 718103059534 | 9.99B | |
| 1 1IN B BINDER BLACK | | |
| 718103059534 | 9.99B | |
| 1 1IN B BINDER BLACK | | |
| 718103059534 | 9.99B | |
| 1 1IN B BINDER BLACK | | |
| 718103059534 | 9.99B | |
| 1 1IN B BINDER BLACK | | |
| 718103059534 | 9.99B | |
| 1 1IN B BINDER BLACK | | |
| 718103059534 | 9.99B | |
| 1 1IN B BINDER BLACK | | |
| 718103059534 | 9.99B | |
| 1 1IN B BINDER BLACK | | |
| 718103059534 | 9.99B | |
| 1 1IN B BINDER BLACK | | |
| 718103059534 | 9.99B | |
| 1 OB 36x48 Alum Corkbo | | |
| 034138710227 | 56.29B | |
| Subtotal | 212.88 | |
| PST 7.00% | 14.90 | |
| GST 5.00% | 10.64 | |
| Total | \$238.42 | |
| MasterCard | 238.42 | |

TRANSACTION RECORD

| | | |
|-----------------------------|-------|----------------|
| ***** | | \$238.42 |
| Mastercard | C | Purchase |
| Authorization Number | | 02684B |
| 0010011030 | 40722 | 66278984 |
| 02/01/19 | | |
| 01/027 APPROVED - THANK YOU | | |
| PC MasterCard | | A0000000041010 |
| 0000008000 E800 | | |

Thank you for shopping at STAPLES!

GST No.

*** CARDHOLDER COPY ***



REAL CANADIAN SUPERSTORE

RCSS 1561 WILLOWBROOK DRIVE
604-532-5427
Big on Fresh, Low on Price
Welcome #

21-GROCERY

| | | | |
|----------------|-------------------------|-----|-------|
| 05683300009 | DADS COOKIES | MRJ | 5.97 |
| 05717482446 | TETLEY TEA EARL | MRJ | 7.98 |
| 06618800395 | MCCAFE PODS PREM | MRJ | 19.97 |
| (1)06672100831 | CHRE OREO | MRJ | |
| (1)06672100590 | CHR OR BIRTHDAY | MRJ | |
| (2)06672100569 | CHRISTIE OREO | MRJ | |
| (1)06672100125 | CHRE MPL LEAF CK | MRJ | |
| | \$1.99 1mt 2, \$3.78 ea | | |
| | 2 @ \$1.99 ea | | 3.98 |
| | 3 @ \$3.78 ea | | 11.34 |

22-DAIRY

| | | | |
|-------------|------------------------|----|------|
| 06870002222 | DAIRYLAND CRM | RQ | |
| | \$5.96 ea or 2/\$10.00 | | |
| | 1 @ \$5.98 ea | | 5.98 |

33-BAKERY INSTORE

| | | | |
|-------------|--------------|-----|------|
| 62901400056 | SUGAR COOKIE | MRJ | 1.94 |
|-------------|--------------|-----|------|

34-BAKERY COMMERCIAL

| | | | |
|-------------|------------------|-----|------|
| 06340024041 | WNDR TEXAS TOAST | MRJ | 1.95 |
|-------------|------------------|-----|------|

41-HOME

| | | | |
|----------------|-----------------|--|------|
| (2)06038381396 | PC REUSABLE BAG | | |
| | GPMRJ | | |
| | 2 @ \$1.48 | | 2.96 |

| | | |
|-----------------|---------------|--------------|
| SUBTOTAL | | 62.07 |
| G=GST 5% | 2.96 @ 5.000% | 0.15 |
| P=PST 7% | 2.96 @ 7.000% | 0.21 |
| TOTAL | | 62.43 |

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

GLOBAL PAYMENTS MERCHANT # 4155594
Superstore
19851 Willowbrook Drive
Langley BC
TERM 20156106C SLIP # 848600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
VISA CREDIT
REF # 520001001018 AUTH # 01806N
AID: A0000000031010
TSI 7800 TUR 8080001000
02/15/2019 \$ 62.43
APPROVED

No Signature Required

| | |
|-----------------|-------|
| CREDIT TN | 62.43 |
| PC Optimum | |
| Points Redeemed | |
| Closing Balance | |

PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING AT S [REDACTED]
MANAGER NAME: Jon Viana
2019/02/15 [REDACTED] 403 06 8486 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01561
CODE: 021519 101706 8486 01561



Thank you for your order, [Redacted]

[Print Order](#) [Cancel](#)

A confirmation email will be sent to you at Garry.Begg.MLA@leg.bc.ca with your complete order details.

Order Number: 5417028833

Placed on: February 26, 2019

Shipping address

Garry Begg
15135 101 AVE
SUITE 201
SURREY, BC V3R 7Z1

Order sub-total: \$162.22
Shipping: FREE
Estimated GST or (HST): \$8.11
Estimated PST: \$11.36





Payment methods

Visa Card ending in [Redacted]
[Redacted]-angley, BC [Redacted]

Total: \$181.69

[Hide Order details](#)

Expected delivery by February 28, 2019 15135 101 AVE, SUITE 201, SURREY, BC

| | | | |
|---|---|-------|-------------------------------|
|  | Staples Economy Cork Bulletin Board, Aluminum Frame, 48" x 36" | Qty.1 | \$56.29 |
|  | Command Picture Hanging Strips, Large, 4/Pack | Qty.4 | \$27.96 |
|  | Command Picture Hanging Strips, Medium, 3/Pack | Qty.2 | \$9.98 |
|  | Domtar EarthChoice FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case | Qty.1 | \$57.99 \$72.99 |

Expected delivery by March 11, 2019 15135 101 AVE, SUITE 201, SURREY, BC

| | | | |
|---|---------------------------------------|-------|-------------------------------|
|  | Staples Plastic File Tote, Clear, 34L | Qty.1 | \$10.00 \$17.99 |
|---|---------------------------------------|-------|-------------------------------|



**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]

000047

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 28-Feb-2019 |
| 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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2019

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 5 EA | 0.88 /EA | 4.40 | G |
| Subtotal | | | | 4.40 | |
| GST/HST # [REDACTED] 5.000 % | | | | 4.40 | 0.22 |
| Total (CAD) | | | | 4.62 | |

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.

D000047
1000059
P000055

DOLLARAMA

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

| | | | |
|------------------|--------------|---------|----|
| BRISTOL BOARD | 667888275250 | 1.00 | FP |
| 4 PORTFOLIOS | 827112524190 | 1.25 | FP |
| REPORT COVERS | 667888196623 | 1.25 | FP |
| PRESENT FOLDER | 667888112265 | 2.00 | FP |
| PRESENT FOLDER | 667888112265 | 2.00 | FP |
| PLANNER | 667888298099 | 2.00 | FP |
| PLANNER | 667888298099 | 2.00 | FP |
| PLANNER | 667888298099 | 2.00 | FP |
| TRANSPARENT TAPE | 667888061327 | 1.00 | FP |
| MARKERS | 063652864802 | 4.00 | FP |
| PUSH PINS | 667888013937 | 1.25 | FP |
| PLAST.BAG SMALL | 1066 | 0.05 | FP |
| SUBTOTAL | | \$19.80 | |
| GST 5% | | \$0.99 | |
| PST 7% | | \$1.39 | |
| TOTAL | | \$22.18 | |
| VISA | | \$22.18 | |

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 22.18

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/03/12
REFERENCE #: 66228207 0010013960 H
AUTHOR. #: 04150N

Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-03-12 [REDACTED]
000459 01 272550

1909

WWW.DOLLARAMA.COM

REAL CANADIAN Superstore*

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

Big on Fresh, Low on Price
Welcome #

21-GROCERY
 06038399660 NN MARIA COOKIES MRJ 3.48
 06410027302 KELL NG BARS MRJ 1.77
 06410028402 KELL NG BARS MRJ 1.77
 06598700021 PFLS CRNBRY CIT MRJ
 \$2.98 lmt 4, \$4.28 ea
 2 @ \$2.98 ea 5.96
 06618800395 MCCAFF PODS PREM MRJ 19.97
 06672100581 CHR OREO DBL STF MRJ 2.47
 (2)06672100831 CHRE OREO MRJ
 2 @ \$2.47 4.94
 06731200440 VOORTMAN RSPBRY MRJ 3.00
 06731200442 VOORTMAN BLUBERY MRJ 3.00
 06731200449 VOORTMAN TRNOVER MRJ 3.00

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

33-BAKERY INSTORE
 (1)06038382915 MUFFIN BLUEBERRY MRJ
 (1)06038382913 MUFFIN CARROT MRJ
 \$4.00 ea or 2/\$7.00
 2 @ 2/\$7.00 7.00
 06148306080 OLD ML BTR TARTS MRJ 5.00

34-BAKERY COMMERCIAL
 06340013886 CH GR CHKPEA LEN MRJ 2.50

41-HOME
 (3)9 PLASTIC BAGS GPRQ
 3 @ \$0.05 0.15

SUBTOTAL 69.99
 G=GST 5% 0.15 @ 5.000% 0.01
 P=PST 7% 0.15 @ 7.000% 0.01
TOTAL 70.01

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4006453
 Superstore
 14650 104 Ave
 Surrey BC
 TERM Z0155622C SLIP # 331400
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # *****
 VISA CREDIT
 REF # 269001001005 AUTH # 07014N
 AID: A0000000031010
 TSI 0000 TVR 0000000000
 03/14/2019 \$ 70.01
APPROVED

No Signature Required
 CREDIT TN
 PC Optimum
 Points Redeemed
 Closing

LO-COST NAMETAG + ENGRAVING

Invoice

Ph 604 574-0006 or 1 888 574-0006

sales@locostnametag.com

5492 Production Blvd Unit #5

Surrey BC Canada V3S 8P5

| DATE | INVOICE NO. |
|-----------|-------------|
| 6/15/2018 | 101241 |

| BILL TO | SHIP TO |
|--|---------|
| BC Mla (Surrey - Guildford) [REDACTED] #201 - 15315 101 Ave Surrey, BC V3R | |

| S.O. No. | TERMS | ORDER DATE | SHIP VIA | P.O. No. |
|----------|-------|------------|----------|----------|
| 9768 | | 6/11/2018 | | |

| QTY | ITEM | DESCRIPTION | U/M | PRICE EACH | BackOrder | AMOUNT |
|-----|--------------|---|-----|------------|-----------|--------|
| 5 | Custom En... | 1" x 3.5" Engraved 2-Ply Plastic Lamacoid Name Tag. Includes Straight Edge and Magnetic Backing. x5 - Euro Gold / Black | ea | 9.45 | | 47.25T |
| 1 | SHIPPING | Canada Post Regular. | | 4.50 | | 4.50T |

| | | | | | |
|------------------------|--|--|--|------------------|--|
| Subtotal | | | | CAD 51.75 | |
| Sales Tax Total | | | | CAD 6.21 | |
| GST/HST | | | | CAD 2.59 | |
| PST | | | | CAD 3.62 | |
| TOTAL | | | | CAD 57.96 | |

Payment is expected within 30 days.

Website: www.locostnametag.com

GST [REDACTED]

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

Sale 00090 6 003 36143
0176 01/16/19 [REDACTED]

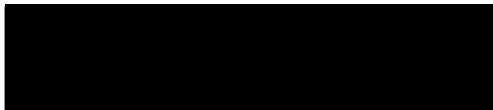
9999999
1 CANADA WALL MAP LAMI 19.95B
066770800073
1 HILROY SILHOUETTE 7.49B
065800130203
1 DB:eRY19 W Twire,7DT 31.95B
069775917098
1 AAG:BRY19 W/M APT 8X 34.95B
038576365797
1 OB MAP PINS ASST COL 5.99B
718103193795
Subtotal 100.33
PST 7.00% 7.02
GST 5.00% 5.02
Total \$112.37
MasterCard 112.37

TRANSACTION RECORD

***** [REDACTED] \$112.37
Mastercard C Purchase
Authorization Number 07314B
0010013470 36143 66278984
01/16/19 [REDACTED]
01/027 APPROVED - THANK YOU
PC MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

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



purchase

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

Return 00090 6 003 36419
0176 01/17/19 [REDACTED]

8888888
***** START RETURN *****
Original Transaction Information:
REG: 3 TRAN: 36143
DATE: 01/16/19 STORE: 176
1 DB:eRY19 W Twire,7DT -31.95B
069775917098
Not Needed/Satisfied
1 CANADA WALL MAP LAMI -19.95B
066770800073
Not Needed/Satisfied
Subtotal -51.90
PST 7.00% -3.63
GST 5.00% -2.60
Total \$-58.13
MasterCard -58.13

TRANSACTION RECORD

***** [REDACTED] \$58.13
Mastercard T Refund
Authorization Number 061115
0010014800 36419 66278984
01/17/19 [REDACTED]
01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED] ***



refund of 1 item

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

Sale 00090 6 003 36420
0176 01/17/19 [REDACTED]

1919565
1 WORLD LAMINATED WA
066770800110 19.95B
Subtotal 19.95
PST 7.00% 1.40
GST 5.00% 1.00
Total \$22.35
MasterCard 22.35

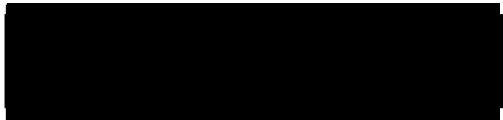
TRANSACTION RECORD

***** [REDACTED] \$22.35
Mastercard T Purchase
Authorization Number 04245B
0010014810 36420 66278984
01/17/19 [REDACTED]

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

GST No. [REDACTED]

*** CARDHOLDER COPY ***





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

Y7 Member [REDACTED]
1192003 8OZ HOT CUP 11.99 GP
SUBTOTAL 11.99
TAX 1.44
**** TOTAL [REDACTED] 13.43

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66285220-0010017920 T
AUTH #: 00237B 2019/01/25 [REDACTED]
Invoice Number: 008792
FF/DT: 00

Purchase

01 APPROVED - THANK YOU 027
AMOUNT: 13.43

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 13.43
CHANGE 0.00

(P) PST 7% 0.84
(G) GST 5% 0.60
TOTAL NUMBER OF ITEMS SOLD = 1
~~2019/01/25~~ [REDACTED] 55 8 531 88
OP#: 88 Name: 80 [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:55 Trm:8 Trn:531 OP:88

MASON LOCKSMITHS INC
10596 KING GEORGE BLVD
SURREY, BC. V3T 2X3
604-584-1511

SALE

REF#: 00000001

Batch #: 778
02/28/19
APPR CODE: 09442B
Trace: 1
MASTERCARD

Proximity
j

AMOUNT \$27.95

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

MASON LOCKSMITHS
GST
10596 KING GEORGE HWY
SURREY BC V3T 2X3
WWW.MASONLOCK.COM

REG 02-28-2019 0002

| | | |
|-------|---|---------|
| KEYS | * | \$24.95 |
| TAX 1 | | \$1.25 |
| TAX 2 | | \$1.75 |
| CASH | | \$27.95 |