



Safeway Fleetwood  
 8860 - 152 St Surrey BC  
 Phone: 604 589 4774  
 GST# [REDACTED]

Served by: [REDACTED]

**DELI**  
 Hoagies & Heros \$44.99 GC

	SUBTOTAL	\$44.99
	5% GST	\$2.25
<b>TOTAL</b>		<b>\$47.24</b>
Visa	TENDER	\$47.24
Cash	CHANGE	\$0.00

NUMBER OF ITEMS :

**AIR MILES**  
**LET US REWARD YOU**  
 Air Miles you could have earned  
 this visit: 2  
 Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 22253427 RF  
 TERMINAL ID SB2225342735  
 \*\* Purchase \*\* \$ 47.24  
 CARD Visa RCPT 6812000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 03/19/2019 TIME [REDACTED]  
 AUTH # 00302F REF# 001573002  
 APPL. VISA CREDIT  
 AID A0000000031010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
 ACCORDING TO THE CARD ISSUER AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper [REDACTED]  
 35 6812 4920 162

Thank you for shopping  
 Come Again Soon

\* \* \* \* \*  
 \* \* \* \* \*

**Tell us how  
 we are doing!**

Hold on to this receipt and complete our  
 online Customer Survey by visiting:

[www.Safeway.ca/MySafeway](http://www.Safeway.ca/MySafeway)

\* \* \* \* \*  
 \* \* \* \* \*



**Invoice Statement**

Printed: 03-Apr-19, 12:20 PM

User: [REDACTED]

**Statement of Account**

02-Apr-19

Account #: [REDACTED]

MLA Surrey-Guildford  
Garry Begg  
15135 - 101 Avenue No. 201  
Surrey BC V3R 7Z1 Canada

Home #: (604) 586-3747

HST/GST Reg Number: [REDACTED]	<b>Previous Balance</b>	<b>\$0.00</b>
<b>Rental</b>		
01-Apr-19 Rental [REDACTED] Comm. Gaming Grant Seminar - SSLC Arena 2019		
Dates: 03-May-2019 - 03-May-2019; # of bookings: 1		
	Amount:	\$141.84
	GST:	\$6.90
	PST:	\$1.56
	Total:	\$150.30
	<b>Statement Balance</b>	<b>\$150.30</b>

Over 120 \$0.00	Over 90 \$0.00	Over 60 \$0.00	Over 30 \$0.00	Current \$150.30
-----------------	----------------	----------------	----------------	------------------

Please make cheque payable to :

City of Surrey  
Att: Parks, Recreation and Culture Call Centre  
13450 104th Avenue  
Surrey, BC  
V3T 1V8

Account Number: [REDACTED]  
MLA Surrey-Guildford

Please make payment payable to the City of Surrey and write your Account Number on your cheque to ensure proper credit.

If you have already submitted payment please disregard this invoice  
If you have questions, please email [custservprc@surrey.ca](mailto:custservprc@surrey.ca)

# live YOUR dream

education & training awards for women

📄 1 x Ticket  
Order total: \$53.00

🕒 Saturday, 16 March 2019 from 10:00 AM to 12:00 PM  
Add to Google · Outlook · iCal · Yahoo

📍 5-Star Catering - Sunrise Room  
5640 188 Street  
Surrey BC  
Canada  
(View on map)

[View event details](#)

Soroptimist International of Surrey/Delta

[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)

# Sikh Heritage Month BC

12129 98 Ave. Surrey, BC V3V2J9



**Sikh  
Heritage  
Month**

Date

April 13, 2019

To

Garry Begg  
#201- 15135 101 ave.  
Surrey, BC  
V3R 7Z1

**Invoice: 201908**

Sikh Heritage  
Month Finale  
Gala 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](mailto:sikhheritagebc@gmail.com)

# LUXURY DECOR

No 041

Today's Date \_\_\_\_\_

Customer Name: MLA Ravi Kahlon & South Fraser MLAs Ph: \_\_\_\_\_

Date of Event Nov 15, 2018

# of guests: \_\_\_\_\_

Venue: BOLLYWOOD BANQUET HALL

Stage Backdrop:  Fabric backdrop with stage covering

Stage setup:

Entrance Table: Yes/ No

Entrance Backdrop: Yes/ No

Walkway: Yes/ No

Cake Table: Yes/ No

Centerpieces: \_\_\_\_\_

Shared among 7  
offices. Each office  
paid \$45.00

Runners: \_\_\_\_\_

Sashes: \_\_\_\_\_

Overlays: \_\_\_\_\_

Chaircovers: \_\_\_\_\_

Tablecloths: \_\_\_\_\_

# of Reserved Tables: \_\_\_\_\_

Home Decor \_\_\_\_\_

Other:

Total Amount: \$ 315

Customer \_\_\_\_\_

Deposit: \$ \_\_\_\_\_

Luxury Decor:  \_\_\_\_\_

Full Amount Due On: \_\_\_\_\_

778-883-9508

Instagram: luxurydecor  
luxurydecor@hotmail.com  
www.luxurydecor.ca

7528 143 C STREET  
SURREY, BC  
V3W 1S2  
CANADA

25% deposit required after finalization of decor.  
Failure to pay full amount on the date indicated  
may result in denial of services



# St. Matthew's R. C. Parish

16079 88<sup>th</sup> Avenue, Surrey, BC V4N 1G3

Tel. (604) 589-2448 Fax: (604) 589-2344

Email: [office@saintmatthews.ca](mailto:office@saintmatthews.ca) Website: [www.saintmatthews.ca](http://www.saintmatthews.ca)

## I N V O I C E

Mr. Garry Begg, MLA for Surrey-Guildford  
#201 – 15135 101 Avenue  
Surrey, B.C.  
V3R 7Z1

Date: April 12, 2019

DESCRIPTION	UNIT PRICE	AMOUNT
<b>TWO (2) TICKETS ST. MATTHEW'S DINNER-DANCE MAY 11, 2019</b>	<b>\$40.00</b>	<b>\$80.00</b>
<b>PLEASE MAKE THE CHEQUE PAYABLE TO: ST. MATTHEW'S PARISH</b>		

Fr. Tien Tran  
Pastor



Address: 202 – 10114 King George Blvd.  
 Surrey, BC, V3T 2W4  
 Phone: 604-362-6485  
 Email: admin@SFCSCBC.com

INVOICE #: 20190109  
 DATE: April 30, 2019  
 PO#:

**Billing Information**

To: MLA Garry Begg  
 Address: #201 – 15135 101 Ave. Surrey, BC V3R 7Z1  
 Phone: 604.586.3747  
 Email: garry.begg.mla@leg.bc.ca  
 ATTENTION [REDACTED]

Order Description:					
Qty	Description	Size	Unit	UnitPrice	Amount
1	Gala Ticket		1	\$ 95.00	\$ 95.00
					
	NOTE: Will drop off ticket at office of MLA Garry Begg				
				Total:	\$ 95.00

Please Make Cheque Payable to:  
 Surrey Filipino Canadian Society of BC  
 Mailing Address:  
 15056 - 98 Avenue  
 Surrey, BC  
 V3R 5W8

*Inclusive*

<b>Subtotal:</b>	\$ 95.00
<b>Total:</b>	\$ 95.00
<b>GST:</b>	\$ 95.00
<b>Net Total:</b>	\$ 95.00

*Thank You For Your Support!*

MLA GARRY BEGG  
CITY CENTRE - #5TGKPM

CITY CENTRE  
LIBRARY-ADMIN  
10350 UNIVERSITY DRIVE  
SURREY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/05/14  
TIME 2083 [REDACTED]  
RECEIPT NUMBER  
M84070253-001-283-003-0

PURCHASE  
TOTAL  
**\$210.00**

PASSWORD USED  
**APPROVED**  
AUTH# 06340F 01-027  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



# A/R INVOICE

DATE	INVOICE NO:
2019-05-29	70032852

## \*AR. 70032852\*

SURREY FIRE SERVICE  
8767 132ND STREET  
SURREY, BC V3W 4P1

<b>Bill To</b>
GARRY BEGG, MLA SURREY-GUILDFORD #201 - 15135 101 AVE SURREY, BC V3R 7Z1 Canada

GST/HST REG. NUMBER [REDACTED]

Due Date: **June 28, 2019**

Description	Amount
<b>ADMINISTRATION FEE</b>	45.00
Fire Chief [REDACTED] Retirement Event 1 ticket	
Any invoice disputes must be registered within 45 days of the original invoice date, by emailing firesupport@surrey.ca. After the 45 days are over, this invoice will be considered final.	
Subtotal	45.00
GST	0.00
PST	0.00
<b>Total</b>	<b>\$45.00</b>

Cut Here

Remittance Advice - Please detach and return with payment

### Payment Options

1. Pay Online at MY.SURREY.CA/INVOICES
2. In-person at Surrey City Hall or Surrey Fire Service Hall1
3. Make Cheque Payable To CITY OF SURREY and mail to:

CITY OF SURREY 8767 - 132 STREET SURREY, BC V3W 4P1
---

Due Date: **June 28, 2019**

Invoice No: **70032852**

Customer ID: [REDACTED]

Total Due: **\$45.00**

Payment: [REDACTED]

\*\$30 Charge for NSF Cheques\*

Reminder: This invoice cannot be paid at any financial institution

For assistance with payments please call 604-543-6780

## \*AR. 70032852\*



# PUNJAB BANQUET HALL (2015) LTD.

DATE: May 21' 2019

GST # [REDACTED]

**BILL TO:** Garry Begg, MLA Surrey- Guildford

15135 101AVE #201, Surrey, BC, V3R 7Z1,

DESCRIPTION	AMOUNT
Deposit for the event "South Fraser Government Caucus MLA Eid Celebration" on June 10/ 2019	\$500.00
<b>SUBTOTAL</b>	<b>\$500.00</b>
<b>GST (5%)</b>	<b>\$25.00</b>
<b>GRAND TOTAL</b>	<b>\$525.00</b>
<b>DEPOSIT</b>	<b>-</b>
<b>BALANCE TO BE PAID</b>	<b>\$525.00</b>

ALL THE CHEQUES ARE PAYABLE TO PUNJAB BANQUET HALL (2015) LTD.

2% PER MONTH (24% PER ANNUM) WILL BE INCURRED AS A SERVICE CHARGES ON OUTSTANDING BALANCES.

#215 8166 128ST, SURREY, BC V3W1R1

PHONE: 604-598-7611

EMAIL: [PBH2015LTD@GMAIL.COM](mailto:PBH2015LTD@GMAIL.COM)



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

May 22, 2019

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

Permit # 524923

ITEMS	AMOUNT
Insurance - 2m festival/parade (26-100) no alcoh	\$50.00
Insurance - 2m festival/parade (26-100) no alcoh	\$50.00
Taxes	\$0.00

---

Total Amount Owing \$100.00

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] 604.501.5174 with your permit number.



Address: 202 – 10114 King George Blvd.  
Surrey, BC, V3T 2W4  
Phone: 604-362-6485  
Email: admin@SFCSBC.com

INVOICE #: 20190125  
DATE: May 30/2019  
PO#:

**Billing Information**

To: Garry Begg, MLA  
Address: #201 – 15135 101 Ave. Surrey, BC V3R 7Z1  
Phone: 604 586 3747  
Email: garry.begg.MLA@leg.bc.ca  
ATTENTION: Garry Begg, MLA

Order Description:					
Qty	Discription	Size	Unit	UnitPrice	Amount
1	<p>Bronze Sponsor (\$500) <i>Divided by 4 others</i></p> <p>Prominent inclusion of company logo in promo/marketing collaterals such as posters, streamers, flyers, etc. Marketing space during <u>ONE</u> of the following: Outdoor Festival: 10ft x 10ft tent allocation.</p> <p><u>PLEASE NOTE:</u> Discounted price of <b>\$100.00</b> for One (1) tent (10ftX10ft) with one (1) table and two (2) chairs including set-up and take down.</p> <p><i>Separate Cheque payable to Vancouver Sound and Lights.</i></p>	10x10	1	\$125.00	\$ 125.00
				Total:	\$ 125.00

Please Make Cheque Payable to:  
Surrey Filipino Canadian Society of BC

Payment Terms: Non-refundable

*Divided by 4 others - Tent Rental*

<b>Subtotal:</b>	\$ 125.00
<b>Total:</b>	\$ 125.00
<b>GST:</b>	\$ 125.00
	\$ 25.00
<b>Net Total:</b>	<b>\$ 150.00</b>

*Thank You For Your Support!*

# Tim Hortons

Order #: 329

Tim Hortons # 102608

10320 - 152nd Street, Surrey BC, V3R 4G8

(604) 581-7722

## Take Out

1 Take 12 Decaf	\$18.89
1 Take 12 Original Blend	\$18.89

Subtotal: \$37.78

GST: \$1.89

Total Tax: \$1.89

**Grand Total: \$39.67**

Visa: \$39.67

Change Due: \$0.00

C-shier: SHIFT 3

GST#:

06-04-201

Receipt #: 314347303

Order ID: 315202803

Enjoy a 10 pack of Timbits for \$1\*

Visit [tillims.ca](http://tillims.ca) and let us know how we did.

Survey Code :

7022-6280-3114-6060-90830

Enter validation code

here:

And return this receipt to a participating Tim Hortons  
in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

VISA

\*\*\*\*\*

Card Entry:TAP\_ICC

Sequence:000248

Trans Type:Purchase

\$39.67

Term #:

203

REF #:

00000248

Application Label:

VISA CREDIT

RID #:

A000000031010

TUR #:

0000000000

TSI #:

0000

Auth #:07427F

Approved

Guest Copy

RECEIPT REPRINT

Walmart \*

**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.

STORE 1206  
11850 224 STREET  
MAPLE RIDGE, BC  
V2X 8S1

778-306-9936

ST# 01206	DP# 000812	TE# 03	TR# 05159	
50X60 THROW	084060710432		\$14.97	E
50X60 THROW	084060710252		\$14.97	E
	SUBTOTAL		\$29.94	
	GST 5%		\$1.50	
	PST 7%		\$2.10	
	TOTAL		\$33.54	
	DEBIT TEND		\$33.54	
	CHANGE DUE		\$0.00	

GST/  
QST

TRANSACTION RECORD PURCHASE  
33.54

CHEQUING \*\*\*\* \* I 1  
RRN # 001001609  
AUTH # 606700  
TERMINAL ID WHTCJ023653  
00 APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC 7DB304CD792C141D  
\*PIN VERIFIED

06/02/19

# ITEMS SOLD 2

THANK YOU FOR SHOPPING WITH US  
06/02/19



D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
2019-04-01	508

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 - March 2019 Not for profit discount	156.00 -25.00%	156.00 -39.00

### Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

<b>Total</b>	\$122.85
--------------	----------

GST/HST No. XXXXXXXXXX

The Korea Daily  
#C - 927 Brunette Ave  
Coquitlam, BC V3K 1C8  
T)604.544.5155 F)778.397.8288

# INVOICE

GST/HST No. [REDACTED]

Date	Invoice #
2019-02-02	14181

Bill To

New Democrat BC Government Caucus  
Attention: [REDACTED]  
[REDACTED] Parliament Buildings  
501 Bellville Street  
Victoria BC V8V 1X4

P.O. No.	
Terms	
Project	
Due Date	2019-02-16

Split among 10 MLAs  
CO paid \$36.75

Qty	Description	Item	Rate	Amount
1	Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 2(Sat)/2019 ***AD about : Lunar New Year 2019*** ***Thank you so MUCH.*** GST on sales	HACO	350.00    5.00%	350.00    17.50
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			<b>Total</b>	<b>1367.50</b>

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

**Split among 15 MLAs;  
CO paid \$63**

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
[REDACTED], Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 4/11/2019

Invoice no.: 49631

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION
April 12, 2019	To Display Advertisement - Passover issue
	Page Number(s) 2
	holiday greetings
	Note: price includes full colour at a discount

SIZE	AMOUNT
5 cols x Inch(s)	\$900.00 <i>per insertion</i>
SubTotal	\$900.00
taxes	\$45.00
<b>TOTAL</b>	<b>\$945</b>

GST No. [REDACTED] 1  
Please make all cheques payable to **JEWISH INDEPENDENT**

D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
2019-04-25	562

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 - April 2019 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

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>GARRY BEGG MLA SRY/GUILDFORD</b> 15135 101st AVENUE #201 SURREY BC V3R 7Z1		04/01/19 - 04/30/19	GARRY BEGG MLA SRY/GUILDFORD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33669732	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/19			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: NORTH DELTA REPORTER - News				
		AD CLASS: Display Advertising				
04/18	33669731	Surrey MLA Vaisakhi NDR		1	40.00	
		PAGE: A 15 Vaisakhi				
		ePaper			5.25	
		Ad Class Totals: \$45.25	8.160	inch		
		Publication Totals: \$45.25				
				BL		
		PUBLICATION: SURREY NOW-LEADER - News				
		AD CLASS: Display Advertising				
04/19	33669732	Surrey MLA Vaisakhi SUL		1	159.83	
		PAGE: C 3 Vaisakhi				
		ePaper			5.25	
		Ad Class Totals: \$165.08	8.160	inch		
		Publication Totals: \$165.08				
04/30		BC GST			10.51	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					220.84	<b>220.84</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) ☐ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33669732	04/30/19	<b>\$ 220.84</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GARRY BEGG MLA SRY/GUILDFORD	

REMIT TO
<b>Black Press Group Ltd.</b> 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

### How to pay your bill:

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ☐ PC or Telephone banking through your Financial Institution
- ☐ By credit card, please call 1-866-850-4463
- ☐ By cheque payable to Black Press Group Ltd.

BPGF1R20081210

The Indo-Canadian



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 #

# Invoice

Invoice To
NEW DEMOCRAT BC GOVT.CAUCUS 166- EAST ANENEX PARLIAMENT BLDG. 501- BELLEVILLE STREET VICTORIA, BC, V8V 1X4

Date	Invoice #
13/04/2019	16057

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	13/04/2019	VAISAKHI GREETINGS GST on sales	750.00 5.00%	750.00 37.50

<b>This Invoice</b>	\$787.50
---------------------	----------

Thanks for your business
--------------------------

<b>Total Balance Due</b>	\$787.50
--------------------------	----------

GST/HST No. [Redacted]

Member Share = \$35.79

SEP May 31/19

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

# Invoice

Date	Invoice #
4/10/2019	5476

<b>Bill To</b>
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings ad	1	500.00	500.00
Total GST Business Number: <span style="background-color: black; color: black;">XXXXXXXXXX</span>			25.00
		<b>Total</b>	Can\$525.00

Member Share = \$23.86

S&P May 31/19



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,V3W4G2  
TEL:6045915423

# Invoice

Number A190401

Date 4/16/2019

**Bill To**  
New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville Street  
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13, APRIL, 2019 VAISAKHI SPECIAL	HP AD	\$650.00	\$650.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			<b>Sub Total</b>	\$650.00
			<b>GST Tax 5.00% on</b>	\$32.50
			<b>Total</b>	\$682.50
Member Share = \$31.02				

S & P May 3/19



Sunrise Group Media Network Inc

#109-12827, 76 Avenue, Surrey, BC  
V3W 2V3  
778-706-5944  
editor@communitytimescanada.com

# Invoice

Date	Invoice #
24/08/2018	13 4649

Invoice To
New Democrat Caucus New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2018 Half Page Ad for Indo Pak Independence Day	300.00	300.00

<b>Sales Tax Summary</b>	
GST@5.0%	15.00
Total Tax	15.00

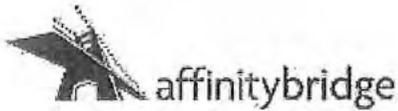
	<b>Total</b>	\$315.00
--	--------------	----------

GST/HST No. [REDACTED]

Member Share = \$15.00



*Paid w/ M Card* Page 1 of 2  
*Apr 8/19* 6



**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 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Invoice ID | 4239  
 Issue Date | 2019/04/01  
 Due Date | 2019/05/01 (Net 30)  
 Summary | Quarterly retainer for MLA sites: April - June 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

**FILE COPY**

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) CR
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**

MLA portion = \$78.75

Notes

Preferred [redacted] Direct Transfer  
 Account [redacted]

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

**FILE COPY**

**View Results**

**Overview**      **Edit**

Objective	Event Responses
<b>Total budget</b>	<b>\$40.00 CAD</b>
<b>Amount spent</b>	<b>\$22.85 CAD</b>
<b>Duration</b>	<b>12 days</b>
<b>End date</b>	<b>Jun 4, 2019</b>

By clicking Add Budget, you agree to Facebook's Terms & Conditions | [Help Center](#)

**Close**

**View Results**

**Overview**      **Edit**

**Details**

**Status**       Active

**Objective**      Event Responses

**Total budget**      \$79.00 CAD

**Amount spent**      \$48.87 CAD

Show All

People Who Match

People who like Garry Begg

By clicking Add Budget, you agree to Facebook's Terms & Conditions | [Help Center](#)

Close

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>GARRY BEGG MLA SRY/GUILDFORD</b> 15135 101st AVENUE #201 SURREY BC V3R 7Z1		05/01/19 - 05/31/19	GARRY BEGG MLA SRY/GUILDFORD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33690929	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/19			
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
		GST REGISTRATION No. [REDACTED]				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			220.84	
05/17	42917	Payment on Account			- 220.84	
				BL		
	PUBLICATION:	SURREY NOW-LEADER - News				
	AD CLASS:	Display Advertising				
05/31	33690929	Guildford/Fraser Hts.		1	599.00	
		PAGE: G 14 Explore				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$604.25	5.850 inch			
		Publication Totals: \$604.25				
05/31		BC GST			30.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
634.46						<b>634.46</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) ☐ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33690929	05/31/19	<b>\$ 634.46</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GARRY BEGG MLA SRY/GUILDFORD	

### How to pay your bill:

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ☐ PC or Telephone banking through your Financial Institution
- ☐ By credit card, please call 1-866-850-4463
- ☐ By cheque payable to Black Press Group Ltd.

BPGF1R20081210

D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
2019-06-04	622

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 - May 2019 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

**Marco Polo World News (2017) Inc.**

406 - 2215 EAST HASTINGS STREET  
 VANCOUVER, British Columbia V5L 1V3  
 Canada

**INVOICE**

Invoice No.: 1349-19  
 Date: 05/27/2019  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

GARRY BEGG MLA  
 GARRY BEGG MLA  
 Surrey-Guildford  
 BC

**Ship to:**

GARRY BEGG MLA  
 GARRY BEGG MLA  
 Surrey-Guildford  
 BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY ITALIAN DAY 2019	GS	64.00	64.00
			Subtotal:			64.00
			GS - GST 5%			3.20
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					<b>Total Amount</b>	67.20
Sold By:						



June 16, 2019 Sunday, 11am-4pm  
 Bridgeview Park Community Centre  
 11475-126A Street Surrey, B.C.



**SPIDS**  
 Surrey Philippine  
 Independence Day  
 Society

**INVOICE**

Receipt #: 19-013  
 Date: 2019 June 5  
 Sponsor #: [REDACTED]

<b>Bill to:</b>	<b>Ship to:</b>
GARRY BEGG MLA Office	n/a
Phone: 604-586-3247	Fax: (604)

<b>Purchase Order #:</b>	<b>BC Society Reg. #</b>	<b>GST# / Charity#</b>	<b>Status:</b>
	[REDACTED]	N/A	Due

Item No:	Description:	Unit Price (\$)	Price (\$)
001	1 Full page Greeting Ad for the 11th Annual Philippine Independence Day Celebration in Surrey, June 16, 2019		\$200.00

Sub Total	\$200.00
GST (5%)	n/a
Shipping & Handling	n/a
<b>Total (Due)</b>	<b>\$200.00</b>

**Please make check payable to SPIDS Thank you for your support!**

SPIDS Suite 3405 13618-100 Ave, BC V3T0A8 [www.facebook.com/SPIDSGroup](http://www.facebook.com/SPIDSGroup) [surreyfilcan@gmail.com](mailto:surreyfilcan@gmail.com)



inclusive | innovative | independent

101 - 14439 104 Avenue  
Surrey, B.C. V3R 1M1  
Phone: 604.581.7130 Fax: 604.588.7549  
info@businessinsurrey.com

Invoice	
Invoice Date:	6/11/19
Invoice Number:	99353

GST#: [REDACTED]

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

Terms	Due Date
Prior to membership renewal	7/31/19

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$330.00	\$330.00
<b>Subtotal:</b>			\$330.00
<b>GST:</b>			\$16.50
<b>Total:</b>			\$346.50
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			\$346.50

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

**Payment Amount:** \_\_\_\_\_ **Invoice Number:** # 99353

**Payment Method:**  Check # \_\_\_\_\_  Credit Card  Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

**Electronic Wire or EFT:** TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: [REDACTED] Swift Code: T [REDACTED]

Please include the invoice number 99353 and amount paid to info@businessinsurrey.com

**Credit Card Information**

MLA Garry Begg

Address \_\_\_\_\_

City/Prov/Postal Code \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV: \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

**Automatic Renewal**



Asian Journal

Date 16-4-2019  
 Invoice No. 2019000215  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**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**

166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

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



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-12 2019			
<b>HP</b>	1	768.00	768.00
<b>COLOR</b>	1	0.00	0.00
<b>ASIAN JOURNAL</b> 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			

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

MLA portion = \$36.66

South Asian Link Publications Ltd  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
Attention [REDACTED] NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	13/04/2019
Invoice #	61897
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/04/2019

Qty	Description	Rate	Amount
1	Half Page (april 13, 2019) GST on sales	725.00 5.00%	725.00 36.25

**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

MLA portion = \$34.61



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No. [REDACTED]

Invoice 25478

**INVOICE TO**

Mr. [REDACTED]  
New Democrat BC Government  
Caucus  
New Democrat BC Government  
Caucus  
Atten [REDACTED]  
166 East Annex, Parliament  
Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

DATE  
23-04-2019

PLEASE PAY  
\$577.50

DUE DATE  
23-05-2019

DATE	ACTIVITY	QTY	RATE	TAX
12-04-2019	CHP - Colour 1/2 Page (5x12 or Vaisakhi ad	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50

TOTAL DUE **\$577.50**

THANK YOU.

MLA portion = \$26.25



**Indo Canadian Times Inc.**

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 12114

DATE: 04/18/2019

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus [REDACTED]  
Att: [REDACTED]  
166-East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

New Democrat BC Govt. Caucus [REDACTED]  
Att: [REDACTED]  
166-East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2pg advt.in April 18/2019 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				<b>TOTAL</b>	551.25
				GST# [REDACTED]	

MLA portion = \$25.05

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  
166 East Annex, Parliament  
Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE 3947**

**DATE 12/04/2019 TERMS Net 30**

**DUE DATE 12/05/2019**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert	1	GST	650.00	650.00
DATE: April 12, 2019				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50
<b>TOTAL DUE</b>	<b>\$682.50</b>

MLA portion = \$31.02

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No. [REDACTED]

INVOICE TO

New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
11726	15-04-2019	CAD 525.00	15-05-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 PAGE COLORED ON 12 APRIL 2019--- VAISAKHI GREETINGS	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b>

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

MLA portion = \$23.87

Thank you for your business  
[REDACTED]

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

6048893045  
www.sunflowermedia.ca

**BILL TO**  
**New Democrat BC Government Caucus**

166 East Annex 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada

@leg.bc.ca

**Invoice Number:** 2019-269

**P.O./S.O. Number:** - Sales  
Rep

**Invoice Date:** June 6, 2019

**Payment Due:** June 21, 2019

**Amount Due (CAD):** \$680.40

 Pay Securely Online

Service	Quantity	Price	Amount
<b>Advertising</b> Half page colour ad running in The Filipino Post on June 6th	1	\$648.00	\$648.00

**Subtotal:** \$648.00  
**GST 5%:** \$32.40  
**Total:** \$680.40

**Amount Due (CAD):** \$680.40

Pay Securely Online

VISA



Bank  
Payment

link.waveapps.com

**Notes**

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

MLA portion = \$29.58

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
4/15/2019	2842

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 12-2019	500.00	500.00

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	\$525.00
--------------	----------

GST/HST No. [REDACTED]

MLA paid = \$23.86



**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]

000043

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Mar-2019</b>
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
Subtotal				1.76	
GST/HST # [REDACTED] 5.000 %				1.76	0.09
Total (CAD)				1.85	

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.

D000043 I0000050 P0000047



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]

000048

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-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 04/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				0.88	
GST/HST # [REDACTED] 5.000 %				0.88	0.04
Total (CAD)				0.92	

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.

D000048 P0000060 I0000066

