

Begg.MLA, Garry

From: info@businessinsurrey.com
Sent: Tuesday, June 25, 2019 11:05 AM
Subject: Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: [REDACTED]
Company: MLA Garry Begggarry.begg.mla@leg.bc.ca
Transaction Number: 10007569
Last 4 of Acct Number: [REDACTED]
Amount: \$367.50

Description	Item(s)	Quantity	Total Amount
Registration - September 17, 2019 - Surrey Environment & Business Awards Lunch with Robert. F. Kennedy Jr.	Attendees: 2	1	\$367.50
Grand Total:			\$367.50

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
http://businessinsurrey.com

REAL CANADIAN SUPERSTORE

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

28-SALAD BAR			
2522790	VEGGIE PLATTER	GMRJ	11.00
33-BAKERY INSTORE			
06038387807	MUFFIN CHOCOLATE	MRJ	4.00
06038387810	MUFFIN BLUEBERRY	MRJ	4.00
06148301013	CHOC COOKIES	MRJ	4.00
41-HOME			
9	PLASTIC BAGS	GPRQ	0.05
SUBTOTAL			23.05
G=GST 5%	11.05 @ 5.000%		0.55
P=PST 7%	0.05 @ 7.000%		0.00
TOTAL			23.60

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4006453
Superstore
14650 104 Ave
Surrey BC
TERM 20155609C SLIP # 667400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
VISA CREDIT
REF # 061001001114 AUTH # 04483F
AID: A0000000031010
TSI 0030 TUR 0000000000
06/26/2019 [REDACTED] \$ 23.60
APPROVED

No Signature Required

CREDIT TN 23.60
PC Optimun
Points Redeemed
Closing Balance [REDACTED]

You could have earned 230
PC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING RCSS
MANAGER NAME: CHERYLL COX
2019/06/26 ANNOL 248 09 6674 [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: 01556
CODE: 062619 193809 6674 01556

From: [REDACTED] via PayPal <service@intl.paypal.com>
Sent: April 1, 2019 3:26 PM
To: [REDACTED]
Subject: Payment received from garry.begg.mla@leg.bc.ca



1-Apr-2019 15:25:32 PDT (CA)
Transaction ID: 72Y09727LJ615903K

Hello Surrey Hospice,
You received a payment of \$25.00 CAD from (garry.begg.mla@leg.bc.ca).
To see all the transaction details, please log into your PayPal account. It may take a few moments for this transaction to appear in your account.

Buyer Information

[REDACTED]
garry.begg.mla@leg.bc.ca

Instructions from buyer

None provided

Shipping information:

[REDACTED]
[REDACTED]

Shipping method:

Not specified

Canada

Description	Unit price	Qty	Amount
Tickets Order - Pub Night	\$25.00 CAD	1	\$25.00 CAD

Insurance: ---
Insurance: ---
Total: \$25.00 CAD

Receipt No: 4544-7974-8886-5185

Please keep this number for future reference, as your customer doesn't have a PayPal Transaction ID for this payment.

Invoice ID:FAWH-KUJL-ZG

Questions? Visit the Help Center at: <https://www.paypal.com/help>.

Thanks for using PayPal – the safer, easier way to pay and get paid online.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click Help in the top right corner of any PayPal page.

33-BAKERY INSTORE

(2)06038382916 MUFFIN CHOCOLATE MRJ
 (2)06038382915 MUFFIN BLUEBERRY MRJ
 (2)06038382913 MUFFIN CARROT MRJ
 \$4.00 ea or 2/\$7.00
 6 @ 2/\$7.00 21.00
 (3)06052910202 ANNETTES DONUT MRJ
 \$3.00 ea or 2/\$5.00
 2 @ 2/\$5.00 5.00
 1 @ \$3.00 ea 3.00

34-BAKERY COMMERCIAL

06038389781 PC GIGANTICO BUN MRJ
 \$2.98 1mt 4, \$2.98 ea
 2 @ \$2.98 1mt 4 5.96
 (15)06148302084 OM HOT DOG BUNS MRJ
 16 @ \$1.88 30.08

35-DELI

(2)06082240001 JUMBO DOG CP MRJ
 \$10.00 ea or 2/\$17.00
 2 @ 2/\$17.00 17.00

41-HOME

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

49-OTHER

4100000407 PC BURGERS&BUNS NJ 26.94
SUBTOTAL 272.85
 G-GST 5% 14.10 @ 5.000% 0.71
 P-PST 7% 12.11 @ 7.000% 0.85

TOTAL 274.41

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4005453
 Superstore
 14650 104 Ave
 Surrey BC
 TERM 20155611C SLIP # 690100
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** EXP **/
 PC MasterCard
 REF # 122001001039 AUTH # 082605
 AID: A000000041010
 TSI E800 THRU 000001000
 07/05/2019 \$ 274.41

APPROVED

No Signature Required

CREDIT TN

***** Your Savings Today *****
 Store Coupon Savings (1)
 Total Savings
 PC Optimum
 Points Redeemed
 Closing Balance

THANK YOU FOR SHOPPING RCSS
 MANAGER NAME COX 11 6901
 2019/07/05 206

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: 01556
 CODE: 070519 144911 6901 01556



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

Welcome #

21-GROCERY

(1)05500017414 PEACH ICE TEA GMRJ 0.50
 DEPOSIT 1
 (1)05960001007 MM FRUIT PUNCH MRJ 0.50
 DEPOSIT 1
 (1)05960001050 MM BERRY PUNCH MRJ 0.50
 DEPOSIT 1
 (1)05960004730 MM GRAPE PUNCH MRJ 0.50
 DEPOSIT 1
 (1)05960004819 MM FRUIT BLEND MRJ 0.40
 DEPOSIT 1
 (1)05960004867 FIVE ALIVE PEACH MRJ 0.40
 DEPOSIT 1
 (1)05960006041 FIVE ALVE CITRUS MRJ 0.40
 DEPOSIT 1
 (1)08390000463 NESTEA LEMON ICE MRJ 0.50
 DEPOSIT 1
 \$1.99 1mt 2, \$3.18 ea
 2 @ \$1.99 ea 3.98
 6 @ \$3.18 ea 19.08
 05700001316 HEINZ KETCHUP MRJ
 \$3.47 1mt 4, \$3.98 ea
 2 @ \$3.47 ea 6.94
 05796102238 SUNRYPE VAR PACK MRJ 13.99
 DEPOSIT 1 2.00
 (2)05900000342 BICKS RELISH MRJ 7.36
 2 @ \$3.68
 (2)06038317625 NN NAPKIN 100
 GPMRJ 4.00
 2 @ \$2.00
 (2)06038320374 N FOIL HD 25 FT
 GPMRJ 7.96
 2 @ \$3.98
 (6)06038375938 RC SPR WTR MRJ 4.32
 BEV. RECYCLING FEE
 6@ \$0.72
 DEPOSIT 1 7.20
 6@ \$1.20
 \$2.47 ea or 2/\$4.00
 6 @ 2/\$4.00 12.00
 (3)06810007852 KRAFT BBQ SC MRJ 1.54
 \$0.77 1mt 2, \$1.97 ea
 2 @ \$0.77 ea 1.97
 1 @ \$1.97 ea

27-PRODUCE

(6)03338300743 APPLE GALA 5LB MRJ 41.76
 6 @ \$6.96
 06148301463 ONIONS YEL LG MRJ 7.98

31-MEATS

06038315710 PC TJ BF BURGER MRJ 20.98
 (2)06038317210 NNCP BEEF WIENER MRJ 28.96
 2 @ \$14.48
 (2)06038317211 NN CP CHKN WIENR MRJ 11.96
 2 @ \$5.98
 (4)06771400205 ML HAL CHCK WIEN MRJ 9.92
 4 @ \$2.48

TURKEY'S PARTY MAKERS

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

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

Contract #: 232419

Event Beg: Sat 7/ 6/2019 9:00AM
 Event End: Sun 7/ 7/2019 5:00PM
 Operator: [REDACTED]

Customer #: [REDACTED]

MLA GARRY BEGG
 #201 15135 101AVE
 Surrey, BC V3R 7Z1

604-586-3747 Phone

Ordered By: [REDACTED]

Delivery Sat 7/ 6/2019 9:00AM

Pickup Sun 7/ 7/2019 5:00PM

HJORTH RD PARK

HJORTH RD PARK

DEL: SAT AS CLOSE TO 11AM AS POSSIBLE(EVENT STARTS AT 12)

PU: SAME DAY 2:30-3:30

STORE ITEMS ON SIDE COUNTER

Qty	Key	Items	Each	Price
4	030-4013-1	TABLE REC 8' DO NOT PUT STAPLES IN TABLES OR \$5.00 PER TABLE WILL APPLY	\$9.00	\$36 00
1	030-4014-1	TABLE REC 4' DO NOT PUT STAPLES IN TABLES OR \$5.00 PER TABLE WILL APPLY	\$6.00	\$6 00
1	055-4501-1	CANOPY WHITE 10'X 10' DO NOT BBQ UNDER CANOPY. ANCHORING EQUIPMENT NOT INCLUDED.	\$60 00	\$60 00
4	060100202	CANOPY WEIGHT 21LBS	\$5.00	\$20 00
1	070-4520-1	BBQ PROPANE 4.5FT W/STAND IBE SURE ALL VALVES ARE IN OFF POSITION BEFORE OPENING TANK! SAFETY VALVE WILL SHUT OFF & PROPANE WILL NOT FLOW.	\$125 00	\$125 00
1	070-4516-1	PROPANE	\$29 50	\$29 50
1	065-3516-1	BASEBALL GAME READ INSTRUCTIONS AND PACKING LIST INCLUDED WITH GAMES RETURN ALL PIECES.	\$30 00	\$30 00
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
2	13	DEL/PU, ZONE 3	\$56 00	\$112 00
500	63180	.HOTDOG BOATS	\$0.05	\$25 00
16	61/4000	BIN 26B-BEAN BAG 4 colors	\$1.22	\$19 52
1	83250	BBQ LIGHTER	\$2.10	\$2.10
1	N11	CHAFING DISH KIT	\$18.42	\$18.42
1	CLEAN2	CLEANING DEPOSIT REFUNDABLE IF CLEAN	\$25 00	\$25 00

Thank you for your Business

GST # [REDACTED]

Payments made on this contract:

Rental/Sale Paid	\$593.58	Sat 7/ 6/2019	[REDACTED]	Credit Card Visa	[REDACTED]	Auth:08359F
Total	\$593.58					

Modification History

Date	Rent	Sale	Dmg Wvr	Tax	PST:	Total Value	Paid	Mod#	Operator
06/24/2019	\$256.50	\$202.04	\$0.00	\$22.93	\$22.51	\$503.98	\$0.00	1	[REDACTED]
07/05/2019	\$80.00	\$0.00	\$0.00	\$4.00	\$5.60	\$89.60	\$0.00	3	[REDACTED]
07/06/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$593.58	6	[REDACTED]
Totals	\$336.50	\$202.04	\$0.00	\$26.93	\$28.11	\$593.58	\$593.58		

I have received written instructions:



Shared Expense Form

** To Come From* [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees *Attending Events*

Invoice number: Various

Total invoice amount: \$ 6,900.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry	[Redacted]	\$ 200.00
Beare, Lisa	[Redacted]	\$ 100.00
Begg, Garry	[Redacted]	\$ 150.00
Brar, Jagrup	[Redacted]	\$ 50.00
Chandra Herbert, Spencer	[Redacted]	\$ -
Chen, Katrina	[Redacted]	\$ 200.00
Chouhan, Raj	[Redacted]	\$ 150.00
Chow, George	[Redacted]	\$ 250.00
Conroy, Katrine	[Redacted]	\$ 100.00
Darcy, Judy	[Redacted]	\$ 200.00
Dean, Mitzi	[Redacted]	\$ 200.00
D'Eith, Bob	[Redacted]	\$ 200.00
Dix, Adrian	[Redacted]	\$ 200.00
Donaldson, Doug	[Redacted]	\$ 200.00
Eby, David	[Redacted]	\$ 233.34
Elmore, Mable	[Redacted]	\$ 50.00
Farnworth, Mike	[Redacted]	\$ 200.00
Fleming, Rob	[Redacted]	\$ 300.00
Fraser, Scott	[Redacted]	\$ 200.00
Glumac, Rick	[Redacted]	\$ 200.00
Heyman, George	[Redacted]	\$ 233.33
Horgan, John	[Redacted]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[Redacted]	\$ 200.00
Kahlon, Ravi	[Redacted]	\$ 150.00
Kang, Anne	[Redacted]	\$ 200.00
Leonard, Ronna-Rae	[Redacted]	\$ 200.00
Ma, Bowinn	[Redacted]	\$ 233.33
Malcolmson, Sheila	[Redacted]	\$ 100.00
Mark, Melanie	[Redacted]	\$ 150.00
Mungall, Michelle	[Redacted]	\$ 200.00
Popham, Lana	[Redacted]	\$ 100.00
Ralston, Bruce	[Redacted]	\$ 100.00
Rice, Jennifer	[Redacted]	\$ 200.00
Robinson, Selina	[Redacted]	\$ 100.00
Routledge, Janet	[Redacted]	\$ 200.00
Routley, Doug	[Redacted]	\$ 100.00
Simons, Nicholas	[Redacted]	\$ 100.00
Simpson, Shane	[Redacted]	\$ 200.00
Sims, Jinny	[Redacted]	\$ 100.00
Singh, Rachna	[Redacted]	\$ 150.00
Trevena, Claire	[Redacted]	\$ 300.00
Caucus Share:	[Redacted]	\$ -
GST:	[Redacted]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -



The Realistic Success Recovery Society
From Desperation to Hope & Healing
2007-2017 Celebrating 10th Year Anniversary



INVOICE TRILOGY BBQ

Garry Begg,
MLA Surrey Guildford
Surrey, BC

Date	Amount	Description
August 10, 2019	\$25.00	One (1) Tickets for 108th Annual Trilogy Houses BBQ – August 10, 2019 13516 80th Avenue, Surrey BC (Group Photo @ 3:45; Speeches and Introductions at 4 PM)
TOTAL OWED:		\$25.00

33-BAKERY INSTORE
 (4)05932711032 DONUT MIN O/F 40 MRJ 12.00
 \$4.00 ea or 2/\$6.00
 4 @ 2/\$6.00
 (5)05932712408 MINI CUPCAKES 24 MRJ 25.00
 5 @ \$5.00
 34-BAKERY COMMERCIAL
 (16)06148302064 OM HOT DOG BUNS MRJ 30.08
 16 @ \$1.88
SUBTOTAL 230.30
 G=GST 5% 13.72 @ 5.000% 0.69
 P=PST 7% 9.76 @ 7.000% 0.68
TOTAL 231.67

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4006453
 Superstore
 14650 104 Ave
 Surrey BC
 TERM 20155608C SLIP # 274500
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** ** EXP **/
 PC MasterCard
 REF # 189001001010 AUTH # 06036S
 RID: A0000000041010
 TSI EB00 TUR 0000001000
 06/02/2019 \$ 231.67
APPROVED

No Signature Required

 CREDIT TN 231.67
 PC Optimu
 Points R
 Closing

 THANK YOU FOR SHOPPING RCSS
 MANAGER NAME: 08 2745
 2019/08/02

 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: 01556
 CODE: 080219 111508 2745 01556



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

21-GROCERY
 05796102238 SUNRYPE VAR PACK MRJ 13.99
 DEPOSIT 1 2.00
 05870333610 DISP GLOVES
 GPMRJ 5.78
 (2)05960006041 FIVE ALVE CITRUS MRJ
 DEPOSIT 1 0.80
 2@\$.40
 (2)05960004867 FIVE ALIVE PEACH MRJ
 DEPOSIT 1 0.80
 2@\$.40
 \$1.98 1mt 2, \$3.18 ea
 2 @ \$1.98 ea 3.96
 2 @ \$3.18 ea 6.36
 05960006045 MNM PEACH MANGO GMRJ
 \$1.98 1mt 2, \$3.18 ea
 2 @ \$1.98 ea 3.96
 DEPOSIT 1 0.80
 2@\$.40
 06038320374 N FOIL HD 25 FT
 GPMRJ 3.98
 22-DAIRY
 06870002222 DAIRYLAND CRM RQ
 \$5.98 ea or 2/\$10.00
 1 @ \$5.98 ea 5.98
 27-PRODUCE
 (3)0338300743 APPLE GALA 5LB MRJ 21.00
 3 @ \$7.00
 06148301463 ONIONS YEL LG MRJ 7.98
 06148303301 ONION YELLOW MRJ 2.97
 31-MEATS
 06038316603 NN CP ORG WIENER MRJ 7.98
 (5)06038317210 NNCP BEEF WIENER MRJ 72.40
 5 @ \$14.48
 06771400203 ML HAL CHCK WIEN MRJ 2.48

save-on-foods #918
Fleetwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Price Override!! Was \$7.49
B&J Ice Cream 9.98
2 @ 4.99
Bags 0.05 B
Price Override!! Was \$7.49
Ben & Jerry Ice 9.98
2 @ 4.99
Price Override!! Was \$7.49
Ben & Jerry Ice 9.98
2 @ 4.99
Price Override!! Was \$7.49
BEN & JERRY ICEC 9.98
2 @ 4.99

Sub Total \$39.97

Card \$\$ pts 40

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE \$39.97

Credit \$39.97

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 39.97

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 07/19/2019 [REDACTED]

REFERENCE #: 0010019320 H

TERM: 66260105

AUTHOR.# : 052397

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

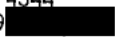
Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

SHOPPERS DRUG MART


WONG PHARMACY INC.


8962 152ND STREET, SURREY, BC, V3R 4E4
604-581-4544

Jul 31, 2019 

2212	1011	164247	100125	3
PC BATTERIES		8.99 GP		8.99
RECYCLING FEE		0.20 GP		0.20
		SUBTOTAL:		9.19
		5.0% GST :		0.46
		7.0% PST :		0.64
		TOTAL:		\$10.29
2 Items				10.29
VISA				


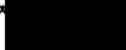
On your next visit you could
Save up to \$ 130.00
If you REDEEM 130000 points

PC Optimum # ***** 
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca





Retain receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : VISA \$  10.29
CARD NUMBER: ***** 
DATE/TIME: 19/07/31
REFERENCE #: 66343348 0012371730 H
AUTHOR. #: 01246F
VISA CREDIT
A0000000031010 0000000000

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

Retain This Copy For Your Records
*** CUSTOMER COPY ***

TURKEY'S PARTY MAKERS

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

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



pleted

Invoice #: 233963
 Invoice Date: Sun 8/ 4/2019
 Event Beg: Sat 8/ 3/2019 9:00AM
 Event End: Sun 8/ 4/2019 5:00PM
 Operator:

Customer #: 58615

MLA GARRY BEGG
 #201 15135 101AVE
 Surrey, BC V3R 7Z1

604-586-3747 Phone

Delivery Sat 8/ 3/2019 9:00AM

Pickup Sun 8/ 4/2019 5:00PM

ERMA STEPHENSON PARK
 15920 110 AVE
 SURREY

ERMA STEPHENSON PARK
 15920 110 AVE
 SURREY

DEL: SAT AS CLOSE TO 11AM AS POSSIBLE(EVENT STARTS AT 12) EXACT TIME

PU: SAME DAY 2:30 EXACT TIME

OKED TO PAY AFTER FUNCTION AND E-MAIL
 RECEIPT, BUT KNOWS CANNOT CANCEL BBQ AND
 GAME

Qty	Key	Items	Each	Price
4	030-4013-1	TABLE REC 8' DO NOT PUT STAPLES IN TABLES OR \$5.00 PER TABLE WILL APPLY	\$9.00	\$36 00
1	030-4014-1	TABLE REC 4' DO NOT PUT STAPLES IN TABLES OR \$5.00 PER TABLE WILL APPLY	\$6.00	\$6 00
1	070-4520-1	BBQ PROPANE 4.5FT W/STAND BE SURE ALL VALVES ARE IN OFF POSITION BEFORE OPENING TANK! SAFETY VALVE WILL SHUT OFF & PROPANE WILL NOT FLOW.	\$125 00	\$125 00
1	070-4516-1	PROPANE	\$29 50	\$29 50
1	065-3516-1	BASEBALL GAME READ INSTRUCTIONS AND PACKING LIST INCLUDED WITH GAMES RETURN ALL PIECES.	\$30 00	\$30 00
1	83250	BBQ LIGHTER	\$2.10	\$2.10
2	20114	FUEL METHANOL GEL 2 HR	\$1.69	\$3 38
2	14	DEL/PU, ZONE 4 EXACT TIMES ON DEL AND POU	\$69 00	\$138 00
1	CLEAN2	CLEANING DEPOSIT REFUNDABLE IF CLEAN	\$25 00	\$25 00

Thank you for your Business

GST #

Payments made on this contract:

Rental/Sale Paid \$430.97 Sun 8/ 4/2019 4:40PM Credit Card Visa 4***** Auth:00868F

Total \$430.97

Modification History

Date	Rent	Sale	Dmg Wvr	Tax	PST:	Total Value	Paid	Mod#	Operator
07/18/2019	\$226.50	\$168.48	\$0.00	\$19.75	\$16.24	\$430.97	\$0.00	1	
08/04/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.97	3	
Totals	\$226.50	\$168.48	\$0.00	\$19.75	\$16.24	\$430.97	\$430.97		



PUNJAB BANQUET HALL (2015) LTD.

DATE: July 12' 2019

GST [REDACTED]

BILL TO: Garry Begg, MLA Surrey-Guildford, 15135 10 Ave #201, Surrey, BC V5R 7Z

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

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

2% PER MONTH (2.0% PER ANNUM) WILL BE INCURRED AS A SERVICE CHARGE ON OUTSTANDING BALANCES.

#215 8366 123ST, SURREY, BC V2W 2R1

PHONE: 604-598-7611

EMAIL: PBHDXCLTD@GMAIL.COM

REAL CANADIAN Superstore*

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

Big on Fresh, Low on Price

22-DAIRY

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

28-SALAD BAR

2522080 SM FRUIT PLATTER GMRJ 14.00
2522350 LG. VEG PLATTER GMRJ 15.00
2522350 LG. VEG PLATTER GMRJ 15.00

33-BAKERY INSTORE

06038382916 MUFFIN CHOCOLATE MRJ
\$4.00 ea or 2/\$7.00
1 @ \$4.00 ea 4.00

35-DELI

2193220 MINT TRAY GMRJ 6.00

SUBTOTAL 59.98

G=GST 5% 50.00 @ 5.000% 2.50

TOTAL 62.48

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

GLOBAL PAYMENTS MERCHANT # 4006453

Superstore

14650 104 Ave

Surrey BC

TERM Z0155626C

SLIP # 558900

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **Y**

VISA CREDIT

REF # 180001001078

AUTH # 02272F

AID: A0000000031010

TSI 0000

TVR 0000000000

08/29/2019

\$

62.48

APPROVED

No Signature Required

CREDIT TN

62.48

You could have earned 620

PC Optimum points with President's Choice

Financial MasterCard. Apply Today

Visit pcfinancial.ca

GST #

THANK YOU FOR SHOPPING RCSS

MANAGER NAME:

19/08/29 U-SCAN 6 9996

26 5589

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: 01556

CODE: 082919 184425 5589 01556

5) 5) cc

Carry-Out

PAID

Domino's Pizza LLC

10052

(604) 585-7422

3/30/2019

Save

Server 9304

Order 34

Domino's Pizza #1005

604-585-7422

[REDACTED]

Order

1 14" Regular Veggie (Veggie)	\$17.99
1 14" Regular Hawaiian (Hawaiian)	\$17.99
1 14" Regular Meatzza (Meatzza)	\$19.99
1 14" Regular Philly Steak (Philly Steak)	\$19.99

Sub Total \$75.96

G.S.T. \$3.80

Total \$79.76

Payments

Cash \$79.76

Amount Tendered \$79.76

Balance Due \$0.00

***FREE OFFER ON BACK!!!**
Wendy's Restaurant #00006527
152ND ST, BC V3R 4G6
604-581-8832

HST/GST # [REDACTED]

#2062

Host: [REDACTED]
#2062

03/30/2019
[REDACTED]
20063

Order Type: TAKE OUT

Spicy Caesar Full 8.99
(2)Caesar Dressing

Total Items 1 8.99

GST (Federal) Tax 0.45

TAKE OUT Total 9.44
Canadian Dollar 1. 9.44
American Dollar 1. 9.44



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

21-GROCERY
 06311114964 SML PKS ENVELOPE MRJ 2.98
 28-SALAD BAR
 2522350 LG. VEG PLATTER GMRJ 15.00
 33-BAKERY INSTORE
 06148301013 CHOC COOKIES MRJ 4.00
 46038389703 SKOR CKI 18S MRJ 6.28
 77098108051 TWOBITE CIN ROLL MRJ 5.00
 77098109236 TWO-BITE BRWNIE MRJ 5.00

Hot or Chilled Ready 1600 Pts
SUBTOTAL 38.26
 @GST 5% 15.00 @ 5.000% 0.75
TOTAL 39.01

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4006453
 Superstore
 14650 104 Ave
 Surrey BC
 TERM 20155611C SLIP # 500800
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 MASTERCARD
 REF # 048001001055 AUTH # 098938
 04/12/2019 \$ 39.01
APPROVED

No Signature Required

 CREDIT TN 39.01
 PC Optimum
 Points Redeemed
 Digital offers
 Closing Balance

 THANK YOU FOR SHOPPING RCSS
 MANAGER NAME OX
 2019/04/12 212 11 5008

 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: 01556
 CODE: 041219 203311 5008 01556

Save-On-Foods #2207
Surrey
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

D/L CREAMERS 6.79

Sub Total \$6.79

Card \$[REDACTED] pts 7

BALANCE DUE \$6.79
Credit \$6.79
[REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 6.79

CARD NUMBER: [REDACTED]
DATE/TIME: 04/12/2019 [REDACTED]
REFERENCE #: 0010010690
TERM: 66261138
AUTHOR.# : 086768

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 62
C0062 #2457 [REDACTED] 12Apr2019

Tim Hortons

Order #: 156

Tim Hortons # 102608

10320 - 152nd Street, Surrey BC, V3R 4G8
(604) 581-7722

Take Out

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

Subtotal:	\$56.67
GST:	\$2.83
Total Tax:	\$2.83

Grand Total: \$59.50

Mastercard:	\$59.50
Change Due:	\$0.00

Cashier: SHIFT 2

GST#: [REDACTED]
04-13-201 [REDACTED]
Receipt #: 100940701
Order ID: 101017601

Mastercard	***** [REDACTED]
Card Entry:TAP	Sequence:000014
Trans Type:Purchase	\$59.50
Term #:	201
REF #:	00000014
AID #:	A0000000041010
Auth #:05363B	Approved

save-on-foods #918

Fleetwood

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

LUSCIOUS LAYERS	29.99 G
MANNS PARTY TRAYS	17.99 G
Pastry Tray	29.99 G
WF Fruit Tray w/dip	12.99 G

Sub Total \$90.96

Card \$\$\$ pts 91

Tax-Code	Taxable-Value	Tax-Value
GST	90.96	4.55

BALANCE DUE **\$95.51**

Credit \$95.51

[] XXXXXXXXXXXX

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

BP
 1-800-387-4220
 1-800-387-4220

DATE JUNE 04, 2019

NOM
 NAME

ADDRESS **BHARAT SWEET & RESTAURANT**
 ADDRESS

15166 Fraser Hwy Surrey BC V3R 3P1

VENDU PAR
 SOLD BY

Ph: 604-583-2200, 604-957-9447

MON. REPORTE
 ACCT. FWD

1
 2
 3
 4
 5
 6
 7
 8
 9
 10

25 samosa (0.65ea)

SUB EHKH. Pakora
 \$14/lb

SUB Veg Pak
 \$6/lb

101.25
 + 5.05

NO. ENRG. TAXE
 TAX REG. NO.

49

TPS/GST

TVP/ST

TOTAL

106.30

SIGNATURE



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

Big on Fresh, Low on Price
Welcome #

21-GROCERY

(2)05870348906 PC FOOD GLOVE PK
GPHRJ
2 @ \$3.98 7.96
06748911837 GARBG BAGS
GPHRJ 8.98

23-FROZEN

(10)944 ARCTIC GLCR ICE MRJ
\$2.98 ea or 3/\$6.84
9 @ 3/\$6.84 20.52
1 @ \$2.98 ea 2.98
SUBTOTAL 40.44
G=GST 5% 16.94 @ 5.000% 0.85
P=PST 7% 16.94 @ 7.000% 1.19

TOTAL 42.48

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

GLOBAL PAYMENTS MERCHANT # 4006453
Superstore
14650 104 Ave
Surrey BC

TERM 201556020 SLIP # 681500
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
MASTERCARD
REF # 439001001015 AUTH # 050088
07/06/2019 \$ 42.48

APPROVED

No Signature Required

CREDIT TN 42.48

PC Optimum
Points Redeemed
Closing Balance

THANK YOU FOR
MANAGER NAME
2019/07/06 02 6815

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: 01556
CODE: 070619 105502 6815 01556



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

41-HOME

05870334650 NN ROASTER BAKER 3.48
GPNRJ

05870334697 TABLE PANS 9.98
GPNRJ

SUBTOTAL 13.46
G=GST 5% 13.46 @ 5.000% 0.67
P=PST 7% 13.46 @ 7.000% 0.94

TOTAL 15.07

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4006453
Superstore
14650 104 Ave
Surrey BC
TERM 20155611C SLIP # 309200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** [REDACTED] EXP **/**
PC MasterCard
REF # 147001001114 AUTH # 09128B
AID: A0000000041010
TSI ES00 TUB 0000001000
08/02/2019 [REDACTED] \$ 15.07

APPROVED

No Signature Required

CREDIT TN 15.07

PC Optimun
Points Redeemed [REDACTED] 0
Closing Balance [REDACTED]

THANK YOU FOR SHOPPING RCSS
MANAGER NAME [REDACTED] 11 3092 [REDACTED]
2019/08/02

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: 01556
CODE: 080219 205611 3092 01556



Nesters Market
Surrey, BC
GST# [REDACTED]
(604) 581-4188

Date: 08/03/2019 Time: [REDACTED]
Trans #: 02815199711 Register: 001
Type: SAL Cashier: 117

**** Commercial Bakery**
VENICE BAKERY HOT DOG BUNS 10.47 D
3 @ /\$3.49/12EA

Sub-Total: \$10.47
Total Amount: \$10.47

Total Amount: \$10.47
 MCARD \$10.47
Total Tendered: \$10.47

Items Sold: 3

Thank You for Shopping
Nesters Market Fraser Heights!

Sign up to receive
our e-flyer at
www.nestersmarket.com

Payment Record

Terminal: NM28EC01
Ref #: 028151997110
Lane: 001 Cashier: [REDACTED]
Date: 2019/08/03 Time: [REDACTED]

TransType PURCHASE
CardType PC MasterCard
Card# XXXXXXXXXXXXX [REDACTED]
EntryMode CHIP
AID A0000000041010
TVR 0000008000

Amount: 10.47
 =====

Total: CAD\$ 10.47

ACI/ISO: 001 /00
Sequence #: 267001001086

APPROVED 03642B

CUSTOMER COPY

Nesters Market
Surrey, BC
GST# [REDACTED]
(604) 581-4188

Nesters Market
Surrey, BC
GST# [REDACTED]
(604) 581-4188

Date: 08/03/2019 Time: [REDACTED]
Trans #: 02815199658 Register: 002
Type: SAL Cashier: 117

Date: 08/03/2019 Time: [REDACTED]
Trans #: 02815199785 Register: 001
Type: SAL Cashier: 117

**** Grocery ****
FRENCHS SQUEEZE MUSTARD 6.58 D
2 @ /\$3.29/400ml
HEINZ MUSTARD 3.49 D
HEINZ FAMILY SIZE KETCHUP 1 12.98 D
2 @ /\$6.49/1.50lt
BICKS RELISH SWEET BITS SQU 7.00 D
2 @ /\$3.50/500ml
Savings -0.98

**** Grocery ****
FRENCHS SQUEEZE MUSTARD -6.58 D
-2 @ /\$3.29/400ml
HEINZ FAMILY SIZE KETCHUP 1 -6.49 D
-1 @ /\$6.49/1.50lt
BICKS RELISH SWEET BITS SQU -7.00 D
-2 @ 2/7.00/500ml
Savings --0.98

Sub-Total: \$30.05
Total Amount: \$30.05
Total Amount: \$30.05
MCARD \$30.05
Total Tendered: \$30.05

Sub-Total: (\$20.07)
Total Amount: (\$20.07)
Total Amount: (\$20.07) 30.05-20.07=9.98
MCARD (\$20.07)
Total Tendered: (\$20.07)
Savings: (\$0.98)

Items Sold: 7
Savings: \$0.98

Thank You for Shopping
Nesters Market Fraser Heights!

Thank You for Shopping
Nesters Market Fraser Heights!

Sign up to receive
our e-flyer at
www.nestersmarket.com

Sign up to receive
our e-flyer at
www.nestersmarket.com

Payment Record

Payment Record

Terminal: NM28EC02
Ref #: 028151996580
Lane: 002 Cashier: [REDACTED]
Date: 2019/08/03 Time: [REDACTED]

Terminal: NM28EC01
Ref #: 028151997850
Lane: 001 Cashier: [REDACTED]
Date: 2019/08/03 Time: [REDACTED]

TransType PURCHASE
CardType PC MasterCard
Card# XXXXXXXXXXXXX [REDACTED]
EntryMode CHIP
AID A0000000041010
TVR 0000008000

TransType REFUND
CardType PC MasterCard
Card# XXXXXXXXXXXXX [REDACTED]
EntryMode
AID A0000000041010

Amount: 30.05
Total: CAD\$ 30.05

Amount: 20.07
Total: CAD\$ 20.07

ACI/ISO: 001 /00
Sequence #: 416001001023

ACI/ISO: 000 /00
Sequence #: 267001001105

Merchant Signature

APPROVED 14422R

[View site in English, Español, or Français](#)



The fair-trade ticketing company.

[Sign Me Up!](#) | [Log In](#)

[Find An Event](#) [Create Your Event](#) [Help](#)

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: 40679605

Order Date: Sep 16, 2019 4:29 PM
Status: Available to Print

Event	Date	Price	Qty	Delivery
A Night In The Serengeti	Oct 26, 2019 5:30 PM	General (CA\$100.00)	2	Print-At-Home Change Delivery Method

Brag!

Delivery

Print-at-Home

To print your tickets, simply click the button below.

[Print Tickets](#)

Event Notices

Notice for A Night In The Serengeti :
 Arrival and Cocktails: 5:30pm-6:00pm
 Event Begins: 6:00pm
 Dinner: 6:30pm

Billing information

Purchaser	Total paid	Card number	Card type	Expiration
	CA\$200.00	*****	Visa	

garry.begg.mla@leg.bc.ca
 604 588 3747

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

Order details

Ticket Number: #104340378
Event: A Night In The Serengeti
Event Date: October 26, 2019 5:30 PM - October 26, 2019 10:30 PM
Location: Civic Hotel
 13475 Central Avenue
 Surrey, BC
 Canada
Admission Level: General
A whole table seats 10 people
Delivery Method: Print-At-Home

Ticket Number: #104340379
Event: A Night In The Serengeti
Event Date: October 26, 2019 5:30 PM - October 26, 2019 10:30 PM
Location: Civic Hotel
 13475 Central Avenue
 Surrey, BC
 Canada
Admission Level: General
A whole table seats 10 people
Delivery Method: Print-At-Home

eventbrite

**Garry,
you're good to go**



Keep your tickets handy



Muslim Youth Centre 19th Annual Dinner

 2 x Tickets

Order total: \$40.00

 Saturday, 5 October 2019 from 5:30 PM to 10:00 PM (PDT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 Crystal At York


12888 80 Avenue


#202


Surrey, BC V3W 3A8

Canada

[\(View on map\)](#)

 1 x Ticket
Order total: \$69.24

 Friday, 22 November 2019 from 6:30 PM to 11:00 PM (PST)
Add to Google · Outlook · iCal · Yahoo

 **Aria Banquet Hall**
12350 Pattullo Place
Surrey, BC V3V 8C3
Canada
(View on map)

[View event details](#)

Fraser Region Aboriginal Friendship Centre Association

[Follow](#)

Questions about this event?

[Contact the organizer](#)


Order Summary

Order #1058738425 - 16 September 2019

Garry Begg	1 x Single Ticket	\$69.24
		\$69.24

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Charged to the Visa card ending in 

Appears on your card statement as "EB *FRAFCAs Guiding Yo"

Contact the organizer for any questions related to this purchase.



Safeway Surrey Central
 10355 King George Hwy Surrey
 Phone 604 584 8285
 GST# [REDACTED]

Served by: [REDACTED]

BAKERY

Muffins Blueberry	\$5.49	C
Strudel Apple	\$4.99	C
BFBrdStrdl4PK	\$3.99	GC
Muffins Dbl Choc Chp	\$3.99	C

SUBTOTAL	\$18.46
5% GST	\$0.20

TOTAL \$18.66

Visa	TENDER	\$18.66
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

MERCHANT 22252254 RF
 TERMINAL ID SB2225225404
 ** Purchase ** \$ 18.66
 CARD Visa RCPT 3473000
 NO. ***** [REDACTED] RESP 001
 DATE 09/20/2019 TIME [REDACTED]
 AUTH # 04602F REF# 001766097
 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	09/20/19
4	3473	4900	137	[REDACTED]

Thanks for Shopping
 Come Again Soon

Recent Ads on Garry Begg

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

+ Create Ad

Actual 17.15+30.13=47.28



Event Responses

Indigenous Peace-Building with Chief Dr. Rob...

Promoted by [REDACTED] on May 23, 2019
Completed

1,241

People Reached

22

Event Responses

\$39.90

Spent of \$40.00

[View Results](#)



Event Responses

Eid Al-Fitr Celebration

Promoted by [REDACTED] on May 23, 2019
Completed

2,260

People Reached

31

Event Responses

\$79.00

Spent of \$79.00

[View Results](#)

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

GARRY BEGG MLA SRY/GUILDFORD
15135 101st AVENUE #201
SURREY BC
V3R 7Z1

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/19 - 06/30/19		GARRY BEGG MLA SRY/GUILDFORD
INVOICE #	TERMS OF PAYMENT	PAGE #
33710611	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
05/31		BALANCE FORWARD			634.46
06/12	43496	Payment on Account			- 634.46
				BL	
		PUBLICATION: SURREY NOW-LEADER - News			
		AD CLASS: Display Advertising			
06/28	33710611	MLA Canada Day		1	150.00
		PAGE: A 27 General			
		ePaper			5.25
		Ad Class Totals: \$155.25		4.080 inch	
		Publication Totals: \$155.25			
06/30		BC GST			7.76

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
163.01					163.01

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2019-07-01	674

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 - June 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

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.:



INVOICE TO

Gary Begg, MLA

#201 - 15135 101 Ave

Surrey BC V3R 7Z1

INVOICE 4062

DATE 30/06/2019 TERMS Net 30

DUE DATE 30/07/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID:	1	GST	175.00	175.00

DESCRIPTION: Canada Day Greetings ad 2019

DATE: June 28, 2019

AD TYPE/SIZE: Full Colour/Full-Page

RATE: \$2,500

DISCOUNTED RATE: \$175 billed to each participating office

Sach Di Awaaz Newspaper is set up for electronic payments through BC Leg. Kindly ask for this payment option when submitting invoices for processing.

BC LEGISLATIVE ASSEMBLY VENDOR ID:

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75

TOTAL DUE \$183.75

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
BC Government Caucus
Attention: [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
31/05/2019	26430

P.O. No.	Terms	Due Date	Account #
		31/05/2019	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Glossy Page GST On Sales	5.00%	30.00
	Split among 23 MLAs; CO paid \$27.39		
	GST/HST No. 827497074		

Subtotal	\$600.00
Total	\$630.00
Payments/Credits	\$0.00
Balance Due	\$630.00

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.



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 Democrat BC Government Caucus
c/o [REDACTED]
166 East Annex Parliament Building
501 Belleville Street, Victoria, BC V8V 4X1

Date: June 14, 2019

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#100-019			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Pahe coloured – NDP Independence Day Greetings PHILIPPINE ASIAN NEWS TODAY Vol. 21 no. 11 Printing June 12, 2019	\$500.00	\$500.00
	GST# [REDACTED]		

	Shared MLA expense;	SUBTOTAL	\$500.00
	CO paid \$27.63	5% GST	\$25.00
		TOTAL DUE	\$525.00

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!



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

Invoice

Attn: N [REDACTED]
New Democrat BC Government Caucus
166 East
501 Belleville Street
Victoria, BC V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/4/2019	19112		604.775.2408	30 Days	7/4/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 494 - June 4, 2019		300.00	300.00	
	EID Mubarak Combined Premier John Horgan and MLAs Wish Muslims across BC				
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST [REDACTED]				Subtotal	\$300.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$15.00
Balance Due			\$315.00	Total	\$315.00

Split among 23 MLAs;
CO Paid \$13.69

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 # 1688
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
------	-------------	--------

	Full page color Eid Ad	\$600.00
--	------------------------	----------

GST# [REDACTED]	Deposit:	\$600.00
	S/Total:	

Term Net 30 Days, 2% Interest will be charged on overdue accounts.	GST:	\$30.00
	

Total: \$630.00

Remarks:

June 5, 2019
.....
(Date)

.....
(Signature)

Shared among 23 MLAs;
CO Paid \$27.40

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2019-08-02	730

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 - July 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			
GARRY BEGG MLA SRY/GUILDFORD 15135 101st AVENUE #201 SURREY BC V3R 7Z1		07/01/19 - 07/31/19	GARRY BEGG MLA SRY/GUILDFORD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33729318	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. R [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			163.01	
07/10	44213	Payment on Account			- 163.01	
				BL		
	PUBLICATION:	SURREY NOW-LEADER - News				
	AD CLASS:	Display Advertising				
07/31	33729318	MLA BC Day Ad		1	150.00	
		PAGE: A 7 General				
		ePaper			5.25	
		Ad Class Totals: \$155.25		4.080 inch		
		Publication Totals: \$155.25				
07/31		BC GST			7.76	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
163.01						163.01

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
33729318	07/31/19	\$ 163.01
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GARRY BEGG MLA SRY/GUILDFORD	

REMIT TO
Black Press Group Ltd. 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.

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
 East Annex
 Parliament Building

 Victoria BC
 V8V 1X4

NUMBER	PAGE
✓ 8065	1
DATE	
06/30/2019	

P.O. NO.	CUSTOMER	TERMS
	██████████	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	National Indigenous Peoples Day Issue: June 20, 2019; Page 2. Split among MLAs; CO paid \$26.61		\$745.00

COMMENTS: Please include invoice # on cheque

GST Registration No: ██████████

TOTAL ✓ \$745.00

2/3

Dawa Business Group Inc.
105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada
Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
02/02/2019	1903743-2

GST/HST No. [REDACTED]

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex, Parliament Buildings
501 Bellville St.
Victoria, BC V8V 1X4

P.O. No.	Rep	Project
	CD	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/02A10 Greeting Chinese lunar New Year GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
				Total	\$714.00

Split among MLAs;
CO paid \$32.46

Payments/Credits	\$0.00
Balance Due	\$714.00

madd*

MESSAGE

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

Paid June 5/11 [redacted] (3)
Invoice 4

Split among MLAs;
CO paid \$91.00

Invoice Number:	85647
Invoice Date:	5/15/2019
AD SIZE	AMOUNT
Full page full-colour	\$1,300.00
GST [redacted]	\$65.00
Total Due:	\$1,365.00

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

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:

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:



CREDIT CARD NUMBER [redacted]

EXPIRY DATE [redacted]

NAME ON CREDIT CARD [redacted]

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose ONE of the following options	
	Fax an enlarged business card or logo to: (613) 225-5351
OR	
	Email your logo or ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)
OR	
	Mail us your business card, letterhead, or other ad copy along with detailed instructions

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*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.*



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
07/06/2019	13 5041

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

Invoice To
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: May 31, 2019 Half Page Advertisement for New Democrate Government Caucus on Eid Greetings. Split among MLAs; CO paid \$13.70	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total	\$315.00
--------------	----------

2/3

Invoice

WESTERN EDITION

Bill to:

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

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525 Split among MLAs; CO paid \$37.50	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]
[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

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2019-08-27	780

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 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

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



INVOICE TO
Gary Begg, MLA
#201 - 15135 101 Ave
Surrey BC V3R 7Z1

INVOICE 4109

DATE 01/08/2019 TERMS Net 30

DUE DATE 31/08/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: [REDACTED]	1	GST	175.00	175.00

DESCRIPTION: Labour Day Greetings ad 2019

DATE: August 30, 2019

AD TYPE/SIZE: Full Colour/Full-Page

RATE: \$2,500

DISCOUNTED RATE: \$175 billed to each participating office

Sach Di Awaaz Newspaper is set up for electronic payments through BC Leg. Kindly ask for this payment option when submitting invoices for processing.

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75
TOTAL DUE	\$183.75

201201



Korean Cultural Heritage Society

105-18651 52Av.
Surrey, British Columbia
V3S 8E5

Invoice

Invoice No: 201901
Date of Issue: 2019/07/16
Due Date: 2019/07/24

Attn: [REDACTED]

Bill To: Selina Robinson, MLA

Coquitlam-Maillardville

102-1108 Austin Avenue,

Coquitlam, BC V3K 3P5

Description	Rate	Quantity	Line Total
Korean Cultural Heritage Festival Full page Advertisement	\$1000	1	\$1000

Subtotal: \$1000

Tax: \$0.00

Total: \$1000
Amount Paid: \$0.00

Amount Due (CAD): \$1000

Shared among 9 MLAs

CO Paid \$111.11

Please make cheque payable to Korean Cultural Heritage Society



INVOICE

THE GEORGIA STRAIGHT BUILDING
1635 WEST BROADWAY

VANCOUVER, B.C. V6J 1W9

Telephone: (604) 730-7000 - Fax: (604) 730-7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

SOLD TO :

New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC V8V1X4

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page . MOD A: @ Contract Rate Colour Charge Contract Discount	4,898.00 0.00 -2,398.00
	Split among 32 MLAs; CO paid \$82.03	

DUE DATE: 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	\$2,625.00

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.



affinitybridge

Split among 24 MLAs
CO paid \$78.75

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: 4411
Issue Date: 2019/07/01
Due Date: 2019/07/31 (Net 30)
Summary: Quarterly retainer for MLA sites: July - Sept 2019

Invoice For **BC New Democrat Government Caucus**
Room 201, 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 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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

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

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD



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			
GARRY BEGG MLA SRY/GUILDFORD 15135 101st AVENUE #201 SURREY BC V3R 7Z1		08/01/19 - 08/31/19	GARRY BEGG MLA SRY/GUILDFORD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33747780	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			163.01	
08/14	45116	Payment on Account			-163.01	
				BL		
08/30	PUBLICATION: AD CLASS: 33747780	SURREY NOW-LEADER - News Display Advertising MLA Labour Day PAGE: A 13 Labour ePaper		1	150.00	
		Ad Class Totals: \$155.25		4.900 inch	5.25	
08/31		Publication Totals: \$155.25 BC GST			7.76	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
163.01						163.01

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
33747780	08/31/19	\$ 163.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	GARRY BEGG MLA SRY/GUILDFORD	

REMIT TO
Black Press Group Ltd. 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.



Date 31-8-2019
 Invoice No. 2019000452
 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

Shared among many MLAs
 CO paid \$47.43

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-9 2019			
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			

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



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

Invoice

Number A.190766

Date 8/22/2019

Bill To

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

Shared among many MLAs
 CO paid \$37.06

NO.	Description	SIZE	Rate	Amount
1	ADVERTISE IN THE ASIAN STAR IN AUGUST 2019 (INDEPENDCE DAY AD)	HPC	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
Total	\$630.00

Shared among many MLAs
CO paid \$18.53

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 # 1717
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Half 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:

Aug 15, 2019

.....
(Date)

.....
(Signature)

Indo-Canadian Voice Communications Ltd.

Invoice

Invoice To
BC GOVT. CAUCUS ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
10/08/2019	16571

Terms

Shared among many MLAs
 CO paid \$46.32

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	10/08/2019	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS BC NDP GOVT. CAUCUS GST on sales	750.00	750.00
				5.00%	37.50

This Invoice \$787.50

Thanks for your business	Total Balance Due \$787.50
--------------------------	-----------------------------------

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
BC Government Caucus
Attention [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
09/08/2019	26607

P.O. No.	Terms	Due Date	Account #
		09/08/2019	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	Shared among many MLAs CO paid \$18.53		
	GST/HST No. [REDACTED]		

Subtotal \$300.00

Total \$315.00

Payments/Credits \$0.00

Balance Due \$315.00

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.



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]

000046

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

P0000054 10000058 D000046

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 05/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777003901	Rush Only	1 EA		11.50	G
Subtotal				13.26	
GST/HST # [REDACTED] 5.000 %				13.26	0.66
Total (CAD)				13.92	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

REAL CANADIAN
Superstore*

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

Big on Fresh, Low on Price

21-GROCERY
06618800513 MCCAFFE COF PODS MRJ 29.98
22-DAIRY
06870002222 DAIRYLAND CRM RQ
\$5.98 ea or 2/\$10.00
1 @ \$5.98 ea 5.98
SUBTOTAL 35.96
TOTAL 35.96

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4006453
Superstore
14650 104 Ave
Surrey BC
TERM Z01556260 SLIP # 552900
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** [REDACTED] EXP **/**
VISA CREDIT
REF # 137001001006 AUTH # 05669F
AID: A0000000031010
TSI 7800 TVR 8080001000
07/16/2019 [REDACTED] \$ 35.96
APPROVED

No Signature Required

CREDIT TN 35.96
You could have earned 350
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaical.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING RCSS
MANAGER NAME: [REDACTED]
19/07/16 U-SCAN 6 9996 26 5529 08:55

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: 01556
CODE: 071619 085526 5529 01556

SAFeway

Safeway Fleetwood
8860 - 152 St Surrey BC
Phone: 604-588-1234
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Pods Premium Roast \$19.99 R

SUBTOTAL \$19.99
TOTAL TAX \$0.00

TOTAL \$19.99

Visa TENDER \$19.99
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22253427 RF
TERMINAL ID SB2225342730
** Purchase ** \$ 19.99
CARD Visa RCPT 6987000
NO. ***** [REDACTED] RESP 001
DATE 08/07/2019 TIME [REDACTED]
AUTH # 07210F REF# 001714047
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 08/07/19
30 6987 4920 144 [REDACTED]

Thank you for shopping
Come Again Soon



**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]	30-Jun-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 06/30/2019

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.

D000049
10000061
P0000057



**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]

000039

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.88 /EA	4.40	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				7.15	
GST/HST # [REDACTED] 5.000 %				7.15	0.36
Total (CAD)				7.51	

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.

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 3098
1000 -10365 152ND STREET
SURREY, BC

V3R 7C3

604-581-1932

ST# 03098	DP# 005109	TE# 15	TR# 07077	
GV CHOCOLATE	062891575233			\$2.47 D
DREO ORIG	006672100569			\$2.97 D
FIG BARS	062891582886			\$2.29 D
PK FR COOKIE	006598720426			\$3.18 D
12PCS 25MM B	695780720156			\$2.97 E
WHT GRAN SUG	006284721023			\$2.97 D
TETLEY TEA	005717482446			\$7.97 D
MCAF POD3OCT	006618800395			\$19.97 D
PLASTIC BAG	000000001234K			\$0.05 C
	SUBTOTAL			\$44.84
	GST 5.0000%			\$0.15
	PST 7.0000%			\$0.21
	TOTAL			\$45.20
	VISA TEND			\$45.20

VISA CREDIT **** * I 4
APPROVAL # 04282F
REF # 001001770
TRANS ID - 469227190899963

AID A0000000031010
TC B36C922476B1FF82
TERMINAL # WMTJ017011
*Pin Verified

08/14/19

CHANGE DUE \$0.00
GST/ [REDACTED]
GST [REDACTED]

ITEMS SOLD 9

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]

000039

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-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 08/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.88 /EA	18.48	G
Subtotal				18.48	
GST/HST # [REDACTED] 5.000 %				18.48	0.92
Total (CAD)				19.40	

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.

D000039
10000051
P0000047



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

1N Member [REDACTED]
1126350 MCCAFFEE 72 CT 38.99
SUBTOTAL 38.99
TAX 0.00
*** TOTAL [REDACTED] 38.99

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66285219-0010016920 C
AUTH #: 235041 2019/09/16 [REDACTED]
Invoice Number: 007692
Purchase - Interac
A0000002771010
0280008000 F800

00 APPROVED - THANK YOU 001
AMOUNT: 38.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 38.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
~~2019/09/16~~ 524 69
OP#: 69 Nam [REDACTED]

Thank You!
Please Come Again

G - GST P=PST
GST # [REDACTED]
Whse:55 Trm:7 Trn:524 OP:69

DOLLARAMA

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

MARKERS	071641301627	2.00 FP
PLAST.BAG SMALL	1066	0.05 FP
FILE FOLDER	667888329205	1.50 FP
FILE FOLDER	667888329205	1.50 FP
FRAME	667888211814	4.00 FP
FRAME	667888211814	4.00 FP
SUBTOTAL		\$13.05
GST 5%		\$0.65
PST 7%		\$0.91
TOTAL		\$14.61
VISA		\$14.61

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 14.61

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/09/06
REFERENCE #: 66228208 0010010480 H
AUTHOR. #: 00543F

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-09-06 [REDACTED]
000459 02 291022

2072

WWW.DOLLARAMA.COM

RECEIPT
City of Surrey
City Hall Parkade

License Plate Number

Expiration Date/Time

JUN 05, 2019

Purchase Date/Time: [REDACTED] Jun 04, 2019
Total Due: \$3.00 Rate: \$3.00 Evening Rate
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00018129
SN #: 520014230451
Setting: [REDACTED]
Mach Na [REDACTED]

#XXXX [REDACTED] VectorCard

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PART



Constituency Assistant Mileage Reimbursement Form

MLA	Begg, Garry MLA
Expense Account	Garry MLA [REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.55
For Period	From 3/30/19 to 8/3/19
Total Kilometers	39.20
Total Reimbursement	\$21.52

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 30, 2019	SUG office 101-15135 101 Ave, Sry	106 Ave & 146 St. Surrey	SUG office doorknocking w/ issue cards	2 \$	1.13
March 30, 2019	106 Ave & 146 St. Surrey	SUG office 101-15135 101 Ave, Sry	return trip	2 \$	1.13
April 12, 2019	SUG office 301A-15930 Fraser Hwy Superstore 14650 104Ave, Surrey	Superstore 14650 104Ave, Surrey	Purchase food for April 13 tenancy Seminar	6 \$	3.30
April 12, 2019	Surrey	Save-On-Foods 10312 KGB, Surrey	Purchase creamers for April 13 Tenancy Seminar	4 \$	2.09
June 4, 2019	SUG office 301A-15930 Fraser Hwy Save-On-Foods 9014 152St, Surrey	Save-On-Foods 9014 152St, Surrey	Purchase food for June 4 Reconciliation event	2 \$	1.05
June 4, 2019	Surrey Bhnarat Sweets 15166 Fraser Hwy, Surrey	Bhnarat Sweets 15166 Fraser Hwy, Surrey	Reconciliation event	2 \$	0.99
June 4, 2019	Surrey Bhnarat Sweets 15166 Fraser Hwy, Sry	City Centre Library 10350 University Dr, Surrey	Deliver food for June 4 Reconciliation event	6 \$	3.19
August 2, 2019	SUG office 301A-15930 Fraser Hwy Erma Stephenson Park 15920 - 110 Avenue, Surrey, BC V4N	Superstore 14650 104Ave, Surrey	Purchase catering pans for Aug 3 SUG BBQ	6 \$	3.30
August 3, 2019	Nesters Market 16033 108 Ave Erma Stephenson Park 15920 - #112, Surrey, BC V5N 4P3	Nesters Market 16033 108 Ave Erma Stephenson Park 15920 - #112, Surrey, BC V5N 4P3	SUG BBQ	1 \$	0.39
August 3, 2019	#112, Surrey, BC V5N 4P3 Erma Stephenson Park 15920 - 110 Avenue, Surrey, BC V4N	110 Avenue, Surrey, BC V4N	Return trip	1 \$	0.28
August 3, 2019	Erma Stephenson Park 15920 - 110 Avenue, Surrey, BC V4N	#112, Surrey, BC V5N 4P3	Purchase extra hot dog buns for Aug 3 SUG BBQ	1 \$	0.39
August 3, 2019	Nesters Market 16033 108 Ave #112, Surrey, BC V5N 4P3	110 Avenue, Surrey, BC V4N	return trip	1 \$	0.28
August 3, 2019	Erma Stephenson Park 15920 - 110 Avenue, Surrey, BC V4N	Nesters Market 16033 108 Ave	Return extra condiments from Aug 3 SUG BBQ	1 \$	0.39
August 3, 2019	Nesters Market 16033 108 Ave SUG office 101-15135 101 Ave, Surrey	SUG office 101-15135 101 Ave, Surrey	Return Aug 3 BBQ supplies to SUG office	3 \$	1.82
August 3, 2019	#112, Surrey, BC V5N 4P3 SUG office 101-15135 101 Ave, Sry	Erma Stephenson Park 15920 - 110 Avenue, Surrey, BC V4N	At start of workday, load supplies from office for SUG BBQ	3 \$	1.82
				39	\$21.52

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Split among MLAs; CO paid \$32.15

INVOICE

[REDACTED]
[REDACTED]@gmail.c
om)

[REDACTED] Surrey BC

8/14/2019, 5:12 PM

Submit

Brar, Jagrup

8/21/2019, 1:16 PM

Approve

Bill To:

Public Event by Garry Begg, Jinny Sims, Harry
Bains,
Jagrup Brar, and Rachna Singh SGT

Eid Al-Fitr Celebration at Pubjab Banquet Hall
5:00PM- 8:00PM

Invoice Date: June 10, 2019

Invoice #1

Date	Description	Hours	Rate	Total
06/10/2019	Henna	1	75	\$75.00
06/10/2019	Henna	1	75	\$75.00
06/10/2019	Henna	1	75	\$75.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		3	Subtotal	\$225.00
			Tax	0.00%
				\$0.00
			Total	\$225.00

Sincerely yours,

[REDACTED]

INVOICE

[REDACTED]@gmail.com

[REDACTED] Surrey BC

Bill To:
Public Event by Garry Begg, Jinny Sims, Harry
Bains,
Jagrup Brar, and Rachna Singh SGT

Eid Al-Fitr Celebration at Punjab Banquet Hall
5:00PM- 8:00PM

Invoice Date: June 10, 2019

Invoice #1

Date	Description	Hours	Rate	Total
06/10/2019	Henna	1	90	\$90.00
06/10/2019	Henna	1	90	\$90.00
06/10/2019	Henna	1	90	\$90.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		3	Subtotal	\$270.00
		Tax	0.00%	\$0.00
			Total	\$270.00

Split among MLAs;
CO paid \$38.57

Sincerely
yours,

[REDACTED]