

R.C.L. WHALLEY BRANCH #229

10767 King George Blvd

Surrey, BC V3T 2X6

POPPY CAMPAIGN 2019

Wreath Order/Invoice Form

(Please PRINT)

Wreath Order Code: [REDACTED]

ORGANIZATION NAME: GARRY BEGG, MLA

Mailing Address: 201 - 15135 101 AVENUE

City: SURREY Postal Code: V3R 7Z1

Contact: [REDACTED] Date: OCTOBER 2, 2019

Phone or Cell #: 604 586 3747 Alternate # (Opt): [REDACTED]

E-Mail Address: garry.begg.mla@leg.bc.ca

Size of Wreath:	#14 - \$55.00 <input type="checkbox"/>	#20 - \$90.00 <input checked="" type="checkbox"/>	#24 - \$155.00 <input type="checkbox"/>
To be placed by:	MLA GARRY BEGG		
Inscription on Wreath Card (Limited space)	GARRY BEGG, M.L.A. SURREY - GUILDFORD		
Payment Method:	Please make cheque payable to: "Whalley Branch #229 - POPPY"		
Deadline for payment: Friday November 8th, 2019 Please.	Cheque <input type="checkbox"/>	Credit Card <input type="checkbox"/>	
	Cash <input type="checkbox"/>	Visa or Mastercard <input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	

Wreath Card Prepared: Yes Printed:

For office use only:

Receipt # issued: _____

Payment processed/deposited: _____ Recorded: _____



**DOMESTIC
ABUSE SERVICES**
OUR LADY OF GOOD COUNSEL SOCIETY

TO LIVE WITHOUT FEAR

Date: November 6, 2019

Invoice: GALA101

From:

Domestic Abuse Services
Our Lady of Good Counsel Society
#201-14045 104th Avenue
Surrey, BC V3T 1X4

To:

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

Quantity	Description	Date	Unit Price	Line Total
2	2019 Rhinestones & Angel Wings Gala	05/11/2019	\$60	120.00
	<i>Individual Tickets</i>			
We look forward to seeing you on December 7 th !			Subtotal	120.00
			Sales Tax	0.00
			Total	120.00

Please make cheques payable to **Domestic Abuse Services**
Or call our office at **604.585.6688** to make payments by Visa or MasterCard.

Thank you for your very generous support!

2019 Rhinestones & Angel Wings Gala:
At St. Matthew's Parish Hall | 16065 88th Avenue, Surrey
On December 7th 2019

Reception & Silent Auction 6:30pm | Dinner & Guest Speaker 7:30pm | Live auction, raffles,
& dancing to follow.

All proceeds of this fundraising event will support the programs and services of Domestic Abuse
Services, Eva's House, and victims of domestic abuse.

Remit To:

Cheques payable to: [Redacted]
 c/o [Redacted]

Phone Number: [Redacted]

Invoice to:

Jagrup Brar
 Diwall Festival

Invoice Date: Oct 25/19

[Redacted]

Delta 150

[Redacted]

Date	Description	QTY	UNIT PRICE	TOTAL	TAX	AMOUNT
	Workshop fee					\$ 125/hr
	Mehndi Art and supplies					x 2 hrs
	Jagrup Brar Community Diwall Festival					
	Taj Park Convention Centre					
	Total					[Redacted]
	GST (if applicable)					\$0.00
	PST (if applicable)					\$0.00
	Vendor Payment Terms:					[Redacted]
	Net 30 Days					

THANK YOU FOR YOUR BUSINESS!

Member's share = 35.71

(View on map)

[View event details](#)

Sher Vancouver LGBTQ Friends Society

[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)

Order Summary

Order #1150847549 - November 13, 2019

Garry Begg	1 x PRIDE Ticket	CA\$30.00
Garry Begg	1 x PRIDE Ticket	CA\$30.00
		CA\$60.00

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Charged to the Visa card ending in [REDACTED]

Appears on your card statement as "EB *Sher Vancouver Chr"

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.



WWW.CORYCATURES.COM

604-813-3729

info@corycatures.com

www.corycatures.com

Business Number [REDACTED]

INVOICE

INVOICE # CV191205L-

GBeggMLA

DATE 25-06-2020

DUE DATE 25-07-2020

TERMS Net 30

INVOICE TO

Garry Begg

Garry Begg, MLA

#201 – 15135 101 Ave,

Surrey BC V3R 7Z1

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
05-12-2019	Caricatures for the purpose of entertainment:Party Caricatures Party Caricatures for the purpose of Entertainment	2	150.00	300.00

DATE: December 5th, 2019

TIME: 5:20pm - 7:20pm

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

EVENT: Garry Begg Christmas Open House

CONTACT: [REDACTED]

THEME PAGE: Provided by staff

SUBTOTAL 300.00

GST @ 5% 15.00

TOTAL 315.00

BALANCE DUE **\$315.00**

Payment made in full prior to or at at the event. Fourteen (14) days prior to the event, this contract becomes binding. If the event is cancelled for any reason on the part of the client, the 50% deposit is due and non-refundable. If service for the event is cancelled due to the fault of the artist, the contract shall be voided and deposit returned. Please contact Cory for any further questions.

BHARAT SWEET & RESTAURANT

15166 Fraser Hwy Surrey, BC V3R 3P4
 Ph : 604-583-0220, 604-957-9447

Date Dec. 05, 2019

M. _____

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTÉ	ACCT. FWD. REPORTÉ
1				
2				
3		10lb CHIKN Pak.		110
4				
5		10lb Paneer Pak		90
6				
7		10lb Fish Pak.		110
8				
9		75 samosa		48.75
10				
11				358.75
12				17.95
13				
14				
15		Total		376.70

19



Safeway Fleetwood
 8850 - 152 St Surrey BC
 Phone: 604 589 4776
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Beverage Glass 10oz \$5.99 BC
 Forks Plastic White \$0.99 BC
YOU SAVED \$0.20
 Forks Plastic White \$0.99 BC
YOU SAVED \$0.20

DELI

Le Petit Croissant \$74.99 GC
 Natures Bounty \$39.99 GC
 Veggie Platter \$39.99 GC

BAKERY

Tray The Big Dipper \$21.99 GC

SUBTOTAL \$184.93
 5% GST \$9.25
 7% PST \$0.56

TOTAL \$194.74

Visa TENDER \$194.74
 Cash CHANGE \$0.00

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****

Discounts & Specials \$0.40
 Your Total Savings \$0.40

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 109

Enroll today, visit www.airmiles.ca

MERCHANT 22253427 M
 TERM SB2225342735 RCPT 2215000

** Purchase ** 194.74
 MERCHANT 22253427 M
 DEBIT #
 ACCOUNT RESP
 DATE 12/05/2019 TIME [REDACTED]
 AUTH # REF# [REDACTED]
 APPL. VISA CREDIT
 AID A0000000031010

NOT COMPLETED

Retain this copy for your record

MERCHANT 22253427 C
 TERMINAL ID SB2225342735
 ** Purchase ** \$ 194.74
 CARD Visa RCPT 2215000
 NO. ***** [REDACTED] RESP 001
 DATE 12/05/2019 TIME [REDACTED]
 AUTH # 08374F REF# 001634039
 APPL. VISA CREDIT
 AID A0000000031010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

NISI

SAFeway

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

Served by: [REDACTED]

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2
\$500
IN SAFEWAY GIFT CARDS!

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

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
residents over the age of majority of
Alberta; British Columbia; Manitoba;
Ontario and Saskatchewan.
Contest ends February 1 2020.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

Want more deals?
Sign up to our e-mails and receive a
Save \$5 Welcome Coupon*1
*Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>

GROCERY

Chips Hint of Salt	\$2.49	GC
INSTANT SAVINGS	-\$0.83	
Chips Hint of Salt	\$2.49	GC
INSTANT SAVINGS	-\$0.83	
Chips Hint of Salt	\$2.49	GC
INSTANT SAVINGS	-\$0.83	
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INSTANT SAVINGS	-\$0.83	
Chips Hint of Salt	\$2.49	GC
INSTANT SAVINGS	-\$0.83	
Chips Hint of Salt	\$2.49	GC
INSTANT SAVINGS	-\$0.83	
Chips Hint of Salt	\$2.49	GC
INSTANT SAVINGS	-\$0.83	

SUBTOTAL \$14.94
5% GST \$0.75

TOTAL \$15.69
MasterCard TENDER \$15.69
Cash CHANGE \$0.00

NUMBER OF ITEMS 9
*****YOUR SAVINGS*****
Discounts & Specials \$7.47
Your Total Savings \$7.47
Percentage Savings 33%

MERCHANT: 22253427 C
TERMINAL ID SB2225342706
** Purchase ** \$ 15.69
CARD MasterCard RCPT 5461000
NO. ***** [REDACTED] RESP 001
DATE 12/04/2019 TIME [REDACTED]
AUTH # 06327B REF# 001828138
APPL. PC MasterCard
AID A0000000041010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

\$15.69 - 2 = \$7.85 each office

Term Tran Store Oper 12/04/19
6 5461 4920 142 [REDACTED]

Thank you for shopping
Come Again Soon

Shared expense between
MLA Jagrup Brar CO + MLA Gamy Bagg CO



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

21-GROCERY
 (2)06038398818 MARSHMALLOWS MIN GMRJ
 2 @ \$2.00 4.00
 22-DAIRY
 06870002222 DAIRYLAND CRM RQ
 \$5.98 ea or 2/\$10.00
 1 @ \$5.98 ea 5.98
 41-HOME
 05870317090 PC BVRG DSPNSR
 GPHRJ 17.48
SUBTOTAL 27.46
 G-GST 5% 21.48 @ 5.000% 1.07
 P-PST 7% 17.48 @ 7.000% 1.22
TOTAL 29.75

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

GLOBAL PAYMENTS MERCHANT # 4006453
 Superstore
 14650 104 Ave
 Surrey BC
 STORE 01556 REG 6
 SLIP # 779500
 RETAIN THIS COPY FOR YOUR RECORDS.
 ** Purchase ** Chip
 CARD # *****
 PC MasterCard
 REF # AUTH # ISO/ACI RESP
 314001001104 016708 00 001
 AID: A0000000041010
 TSI E800 TVR 0000001000
 DATE TIME AMOUNT
 12/04/2019 \$ 29.75 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

 CREDIT TN 29.75
 PC Optimum
 Points Redeemed
 Closing Balance

 GST #
 THANK YOU FOR SHOPPING RCSS
 MANAGER NAME:
 2019/12/04 292 06 7795

 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
 CONF



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

EI Member	[REDACTED]	
1207046	FNP GUAVA JU	6.49
	ENVIRO FEE B	0.10
	DEPOSIT CL	0.40
829222	MANGO JUICE	9.79
	ENVIRO FEE B	0.10
	DEPOSIT CL	0.40
457	HOMO MILK	4.85
4233103	FRUIT BITES	8.99
525	CARN HC1.9KG	12.99
1363855	DESSERT BARS	18.99
256012	CINNAMON RDL	9.99
248011	VEGGIE TRAY	14.99 G
348221	BROWNIE	8.99
4743	MINI TARTS	11.99
4743	MINI TARTS	11.99
	SUBTOTAL	121.05
	TAX	0.75
****	TOTAL	121.80

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66285221-0010015070 C
 AUTH #: 07738B 2019/12/02 [REDACTED]
 Invoice Number: 009507
 Purchase - PC MasterCard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 121.80

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	121.80
CHANGE	0.00

(G) GST 5% 0.75
 TOTAL NUMBER OF ITEMS SOLD = 11
 2019/12/02 [REDACTED] 55 9 467 189

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 189 Name: 80 [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
 GST [REDACTED]
 Whse: 55 Trm: 9 Trn: 67 OP: 189



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

5P Member	[REDACTED]	
2 @ 11.99	4743 MINI TARTS	23.98-
	1233403 FRUIT BITES	8.99-
VOID		
	1233403 FRUIT BITES	8.99
	1233403 FRUIT BITES	8.99-
	1363855 DESSERT BARS	18.99-
VOID		
2 @ 11.99	4743 MINI TARTS	23.98
2 @ 11.99	4743 MINI TARTS	23.98-
	SUBTOTAL	51.96-
	TAX	0.00
****	TOTAL	51.96-

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66285231-0010014850 C
 AUTH #: 001426 2019/12/06 [REDACTED]
 Invoice Number: 081485
 Refund - PC MasterCard
 A0000000041010

01 APPROVED - THANK YOU 027
AMOUNT: 51.96-

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

RF	MasterCard	51.96-
	CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = -4
 2019/12/06 [REDACTED] 5 81 55 638

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 638 Name: 82 [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
 GST [REDACTED]
 Whse: 55 Trm: 81 Trn: 55 OP: 638



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 -10355 152ND STREET
SURREY, BC
V3R 7C3
604-581-1932

ST# 03098	OP# 003601	TE# 15	TR# 08844	
WHT GRAN SUG	006284721004			\$4.47 D
GVWHPACKETS	068113186157			\$3.47 D
7 UP	006540000073			\$1.97 J
BC CRF	007874251943			\$0.05 A
BC BEV DEP	007874251938			\$0.20 H
7 UP	006540000073			\$1.97 J
BC CRF	007874251943			\$0.05 A
BC BEV DEP	007874251938			\$0.20 H
MANDARINS	006602200541			\$4.97 D
ORANGE	000000003107K			
0.540 kg e	\$3.24/kg			\$1.75 D
MANDARINS	006602200541			\$4.97 D
PLASTIC BAG	000000001234K			
3 AT	\$0.05			\$0.15 C
	SUBTOTAL			\$24.22
	GST 5.0000%			\$0.21
	PST 7.0000%			\$0.01
	TOTAL			\$24.44
	MCARD TEND			\$24.44

PC MasterCard **** * I 1
APPROVAL # 01776B
REF # 933700149620
PAYMENT SERVICE - A

AID A0000000041010
TC 5DCF8A356C3E7FC9
TERMINAL # WHTCJ017011
*Pin Verified

12/03/19

GST/HST CHANGE DUE \$0.00

ITEMS SOLD 14

THANK YOU FOR SHOPPING WITH US
12/03/19

CUSTOMER COPY

REAL CANADIAN SUPERSTORE

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

23-FROZEN
 (2)06038399386 PC SLCD STRWBERS MRJ
 2 @ \$3.97 7.94
 29-FLORAL
 (4)06038372685 POINSETTIA 7INCH
 GPMRJ
 4 @ \$10.00 40.00
 06038382819 JUMBO POINSETTIA
 GPMRJ 25.00
SUBTOTAL 72.94
 0-GST 5% 65.00 @ 5.000% 3.25
 P-PST 7% 55.00 @ 7.000% 4.55
TOTAL 80.74

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

GLOBAL PAYMENTS MERCHANT # 4006453
 Superstore
 14650 104 Ave
 Surrey BC
 STORE 01556 REG 5
 SLIP # 535300
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** [REDACTED] EXP **/**
 PC MasterCard
 REF # AUTH # ISO/ACI RESP
 384001001027 07474B 00 001
 AID: 4000000041010
 TSI E800 TVR 0000001000
 DATE TIME AMOUNT
 12/04/2019 [REDACTED] \$ 80.74 CAD

VERIFIED BY PIN
 APPROVED

No Signature Required

CREDIT TN 80.74
 PC Optimun
 Points Redeemed [REDACTED]
 Closing Balance [REDACTED]

 GS [REDACTED] [REDACTED]
 THANK YOU FOR SHOPPING WITH US
 MANAGER NAME [REDACTED]
 2019/12/04 [REDACTED] 211 05 5353 [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: [REDACTED]

*Shared expense between
 MIA Jagrup Brar Co +
 MIA Gary Begg Co*

*-2 = 40.37 each
 office*

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2019-09-29	831

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 - September 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

SURREY MINOR HOCKEY ASSOCIATION
PO BOX 88701
RPO NEWTON
SURREY, BC V3W 0X1



INVOICE

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

INVOICE #	DATE
2019-TT-0011	September 30, 2019

CUSTOMER ID	TERMS
██████████	Payable Upon Receipt

Qty	Product Code	Description	Price	Unit	Amount
1	HPA	Half Page Ad	300.00	1.00	300.00

- 2019 Atom Rep Thanksgiving Tournament Guide
- Tournament Date: October 11-14, 2019
- ***Please make cheque payable to Surrey MHA Atom A Thanksgiving Tournament***

Advertising Instructions:

██████████ - contact person
Ad Size spec - 8.5"wide x 5.5" height
Full colour and no need for bleed or crop marks
Ad also has to be in either JPEG or PDF format
Submission no later than September 25th to:
atomreptourney@surreyminorhockey.com

Subtotal	300.00
-----------------	---------------

Total	Please Pay this Amount	300.00
--------------	------------------------	---------------

If you have any questions, please contact ██████████ at ██████████@gmail.com



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

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



Invoice

Invoice To

New Democrat BC Government Caucus
Attention: [REDACTED]
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC V8V 4X1

Date	Invoice #
2019-10-15	BC20006NK

Invoice paid by many MLAs
CO paid \$142.71

Description	Amount
<p>Thank You for your support with a Half Page Sponsor Ad Ad Dimensions Are 7.5" (H) x 4.875" (H) ink: colour</p> <p>Artwork emailed to: firstresponsepublications@gmail.com</p> <p>First Response Publications is a Non Profit Structured publishing company allowing ALL of the proceeds to go to the Fire Dept.</p> <p>Please make Checks Payable to: First Response Publications Ont</p> <p>For further Information please call 226-668-1143</p> <p>Client Info [REDACTED]@leg.bc.ca</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	1,495.00

Sales Tax Summary

GST@5.0%	74.75
Total Tax	74.75
GST/HST No. [REDACTED]	

Total

\$1,569.75

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2019-11-02	876

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 - October 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		10/01/19 - 10/31/19	GARRY BEGG MLA SRY/GUILDFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33786691	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		█	10/31/19	
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. █				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			0.00
				BL	
10/11	33786691	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA POY PAGE: C 5 Police ePaper		1	109.00
10/25	33786691	Surrey MLA Diwali PAGE: A 16 Diwali ePaper		1	183.34
		Ad Class Totals: \$302.84		12.250 inch	5.25
		Publication Totals: \$302.84			5.25
10/31		BC GST			15.14
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					317.98
					317.98

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
33786691	10/31/19	\$ 317.98
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
█	GARRY BEGG MLA SRY/GUILDFORD	

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

How to pay your bi

- 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.

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 4214

DATE 08/11/2019 TERMS Net 30

DUE DATE 08/12/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Guru Nanak Dev Ji's Gurburab 550th Greetings ad 2019	1	GST	175.00	175.00
DATE: November 08, 2019 AD TYPE/SIZE: Full Colour/Full-Page RATE: \$2,500 **DISCOUNTED RATE: \$175 billed to each participating office**				

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

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

Split by 25 MLAs
CO paid \$46.20

IN ACCOUNT WITH

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

Invoice date: 9/25/2019

Invoice no.: 49943

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Expense split by 25 MLAs
CO paid \$25

INVOICE



Indo Canadian Times Inc.

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

NO: 12310

DATE: 10/24/2019

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat BC Govt.Caucus(2018-500)
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2018-500)
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greeting 1/2pg advt.in Oct.24/2019 issue pg 7 colour G - GST 5% GST	500.00	500.00
					25.00
COMMENTS:				TOTAL	525.00
GST# [REDACTED]					

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

Expense split by 25 MLAs
CO paid \$25



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

INVOICE 4174

DATE 29/10/2019 TERMS Net 30

DUE DATE 28/11/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert Diwali Greetings 2019	1	GST	500.00	500.00

DATE: October 18, 2019
SIZE/TYPE: Half-Page/Full Colour

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



SW MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.

Delta BC V4C 6P6

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

info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 East Annex. Parliament Buildings 501 Belleville St.

Victoria B.C.

Canada V8V 1X4

PHONE :

EMAIL : info@bcndp.ca

Expense split by 25 MLAs
CO paid \$35

Date 31-10-2019

Invoice No. 2019000593

GST NO. [REDACTED]

Payment Status : Un-Paid



SURREY
BOARD OF TRADE

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-25 2019			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali 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 \$ 700.00
 Tax Rate % 5.00
 Tax Amount \$ 35.00
 Total amount \$ 735.00

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	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

Date	Invoice #
10/30/2019	3147

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

Expense split by 25 MLAs
CO paid \$16.25

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	325.00	325.00

Sales Tax Summary

GST@5.0%	16.25
Total Tax	16.25

Total	\$341.25
--------------	----------



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

Invoice

Number A.191002

Date 10/28/2019

Bill To

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

Expense split by 25 MLAs
CO paid \$30

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 26 OCT 2019 DIWALI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	AD	\$600.00	\$600.00

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

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 #
10/28/2019	3065

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

Expense split by 25 MLAs
CO paid \$20

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	400.00	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Total	\$420.00
--------------	-----------------

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Expense split by 25 MLAs
 CO paid \$31.25

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

Date	26/10/2019
Invoice #	64931
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		26/10/2019

Qty	Description	Rate	Amount
1	Half Page - DIWALI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

Total	\$656.25
Balance Due	\$656.25

We Accept   Cheques

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

202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



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: 604-501-6111
GST # [REDACTED]

Invoice

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

Date	Invoice #
26/10/2019	16832

Expense split by 25 MLAs
CO paid \$36.25

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	26/10/2019	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$761.25

Thanks for your business	Total Balance Due \$761.25
--------------------------	-----------------------------------

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

**Paid by 21 MLAs
CO paid \$25**

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13034	25-10-2019	CAD 525.00	24-11-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 25, 2019	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00



INVOICE

The Times of Canada
GST# [REDACTED]
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
GARRY BEGG
#201 - 15135 101 Ave.
Surrey, BC V3R 7Z1

604-586-3747
Garry.Begg.MLA@leg.bc.ca

Invoice Number: 2005

Invoice Date: November 14, 2019

Payment Due: November 29, 2019

Amount Due (CAD): \$105.00

Product/Service	Quantity	Price	Amount
DIWALI HALF PAGE AD HALF PAGE AD	1	\$100.00	\$100.00

Subtotal:	\$100.00
Goods Sale 5%:	\$5.00
Total:	\$105.00
Amount Due (CAD):	\$105.00

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2019-11-28	916

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 - November 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		11/01/19 - 11/30/19	GARRY BEGG MLA SRY/GUILDFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33806867	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		11/30/19		
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	
10/31		BALANCE FORWARD			317.98	
11/13	47437	Payment on Account			-317.98	
				BL		
11/08	PUBLICATION: AD CLASS: 33806867	SURREY NOW-LEADER - News Display Advertising MLA Remembrance Day PAGE: A 25 Remembra ePaper		1	184.34	
		Ad Class Totals: \$189.59		8.160 inch	5.25	
11/30		Publication Totals: \$189.59 BC GST			9.48	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
199.07						199.07

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
33806867	11/30/19	\$ 199.07
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 bi

- 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.



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Beautiful Results

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MARKETING · PRINT · WEB

AllegraSurrey.com

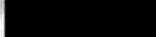
101 - 7889 132 Street TEL 604-590-4405
Surrey, BC V3W 4N2 FAX 604-590-4113

info@allegrasurrey.com



Invoice 55291

12/05/19



New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria BC V8V 4X1

SHIP TO:

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

ACCOUNT NO.

ORDERED BY

PHONE

FAX

PURCHASE ORDER NO.

PREPARED BY

SALES REP

QUANTITY

DESCRIPTION

UNIT PRICE

PRICE

Thank you. We value your business.

400	Christmas cards full colour outside - inside printed black		406.00
400	Christmas Card Envelopes White Wove, addressed		190.00

Received by _____ Date _____

G.S.T. \$29.80, P.S.T. \$41.72

Terms	Subtotal	Special	Shipping	Postage	Tax	Total	Paid	Balance
C.O.D.	596.00				71.52	667.52	0.00	667.52

VISA, MC accepted ONLY on COD orders. Approved Accounts terms: 30 days 2% interest/M following. GST# [REDACTED]

Allegra Marketing - Print - Mail · 101-7889 132 Street · Surrey BC V3W 4N2 · (604) 590-4405

(print# 1)

GST # [REDACTED]

Marco Polo World News (2017) Inc.

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

INVOICE

Invoice No.: 588-19
 Date: 12/19/2019
 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 CHRISTMAS WISHES 2019	GS	100.00	100.00
			Subtotal:			100.00
			GS - GST 5%			5.00
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	105.00
Sold By:						

Copytek Print Centres
111 - 12414 82 AVE
Surrey BC V3W 3E9
604-596-8181
info@copytek.ca
GST/HST Registration No.: [REDACTED]

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19467	28-10-2019	\$448.00	28-10-2019	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing Pop Banner Stands, 2 pieces including design; Docket#16196	2	200.00	S	400.00

SUBTOTAL	400.00
GST/HST @ 5%	20.00
PST @ 7%	28.00
TOTAL	448.00
BALANCE DUE	\$448.00

Thank you for your Business.
Invoices due upon receipt unless otherwise stated.
2% interest per month (24% per annum) will be charged on all overdue amounts.



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

21-GROCERY

02120057235	HEAVYDUTY SPONGE	
	GPMRJ	
	\$3.98 ea or 2/\$7.16	
	1 @ \$3.98 ea	3.98
03700019743	FBRZ FR XTR STRN	
	GPMRJ	
		4.98
03700096264	FBRZ AIR MEDLAV	
	GPMRJ	
		2.98
05717406216	TETLEY TEA	HRJ
		8.98
06038309482	PC GRN PR TWL	
	GPMRJ	
		7.98
06038317624	NN NAPKINS 400	
	GPMRJ	
		5.48
(2)06038375938	RC SPR WTR	HRJ
	2 @ \$2.97	5.94
	BEV. RECYCLING FEE	
	2@ \$0.72	1.44
	DEPOSIT 1	
	2@ \$2.40	4.80
06038380773	NN FACIAL 6X200S	
	GPMRJ	
		10.98
06041003663	MS VICKIES CHIPS	GMRJ
		3.98
06334800691	BEAR PWS BROWNIE	HRJ
		2.48
06334820448	VIVA PUFFS RASPB	HRJ
	\$2.50 Int 4, \$3.28 ea	
	1 @ \$2.50 ea	2.50

22-DAIRY

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

41-HOME

05870319172	SOAP DISP	
	GPMRJ	
		2.98
05870368293	PC 360 KETTL	
	GPMRJ	
		22.98
	ELC. RECYCLING FEE	GPMRJ
	(2)9	0.70
	PLASTIC BAGS	GPRQ
	2 @ \$0.05	0.10

42-ENTERTAINMENT

06038382446	PC ALKALINE AAB	
	GPMRJ	
		7.48
	BEV. RECYCLING FEE	GPMRJ
		0.40

SUBTOTAL

		107.12
G=GST 5%	75.00 @ 5.000%	3.75
P=PST 7%	71.02 @ 7.000%	4.97

TOTAL

115.84

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

GLOBAL PAYMENTS MERCHANT # 4006453
 Superstore
 14650 104 Ave
 Surrey BC

TERM 20155609C SLIP # 377100
 RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip
 CARD # *****
 VISA CREDIT EXP **/**

REF # 174001001006 AUTH # 06189F

AID: A000000031010

TSI 7800 TVR 8080001000
 11/05/2019 \$ 115.84

APPROVED

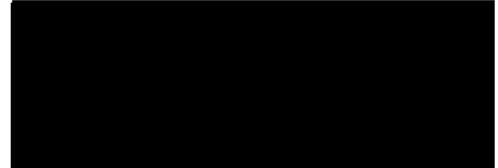
No Signature Required

Michaels

Where Creativity Happens™

MICHAELS STORE #3913 (604)539-0038

20150 LANGLEY BYPASS
LANGLEY, BC V3A 9J8



1037765 SALE 4450 3913 007 11/15/19
AM 9IN WHITE WOOD 886946940569 6.99
1 @ 6.30 6.30 T
CPN GET ITM10% .69-
AM 9IN WHITE WOOD 886946940590 6.99
1 @ 6.29 6.29 T
CPN GET ITM10% .70-
AM 9IN WHITE WOOD 886946940613 6.99
3 @ 6.29 18.87 T
CPN GET ITM10% 2.10-
AM 9IN WHITE WOOD 886946940668 6.99
1 @ 6.29 6.29 T
CPN GET ITM10% .70-
AM 9IN WHITE WOOD 886946940675 6.99
1 @ 6.29 6.29 T
CPN GET ITM10% .70-
AM 9IN WHITE WOOD 886946940729 6.99
2 @ 6.29 12.58 T
CPN GET ITM10% 1.40-
AM 9IN WHITE WOOD 886946940798 6.99
1 @ 6.29 6.29 T
CPN GET ITM10% .70-
ASH GWP 8" SANTA 191518010220 1 @ .00 .00 TS

AMOUNT QUALIFIED FOR DISCOUNT \$ 69.90
YOU SAVED \$ 6.99

Coupon(s) Applied:

400100296325 CPN GET ITM10%

	SUBTOTAL	62.91
GST	5%	3.15
	PST 7%	4.40
	TOTAL	70.46

Visa

Auth # 08369F

70.46

Now Hiring! Apply at <http://www.michaels.com/careers>

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.



More saving.
More doing.SM

12701 110TH AVE SURREY, BC V3V3J7
MANAGER: [REDACTED] (604)580-1888

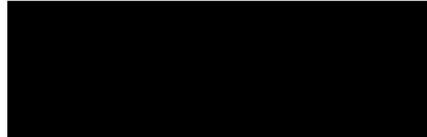
7046 00006 43403 02/12/19 [REDACTED]
CASHIER [REDACTED]

076607820761	Angle Spge <A>	5.77
077089150032	Chip 2" <A>	2.07
056169300000	4X8-3/8.STD <A>	19.25
082474330944	INT S-G DB <A>	21.97
714073	ECO FEE <A,U>	
	EACH	0.65
071497190727	Mini 4.5" <A>	7.47
772783114112	10 LTX GLVS <A>	2.77
077089070002	Tray 7" <A>	2.47

SUBTOTAL	62.42
GST/HST	3.12
PST/QST	4.37
TOTAL	\$69.91

XXXXXXXXXXXX [REDACTED] VISA
 AUTH CODE 082773/7061576 CAD\$ 69.91
 AID A0000000031010 TA
 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM



5% GST
 7% BC PROV TAX
 RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 01/03/2020

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
www.homedepot.com/survey

User ID: [REDACTED]
PASSWORD [REDACTED]

See complete rules on website.
No purchase necessary.
(Sondage offert en français sur le Web.)

REAL CANADIAN SUPERSTORE

RCSS - 7550 King George Blvd
 604-599-3721
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY

05550701602	CLOROX DW FRESH	GPR	2.50
0631110341	ROGERS SUGAR	R	
	\$1.97 Int 2, \$2.87 ea		
	1 @ \$1.97 ea		1.97
06618800513	MCCAFE COF PODS	R	29.98

22-DAIRY

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

SUBTOTAL			40.43
G=GST 5%	2.50 @ 5.000%		0.13
P=PST 7%	2.50 @ 7.000%		0.18

TOTAL 40.74

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 7004468
 Superstore
 7550 King George Highway
 Surrey BC
 TERM 20152110C SLIP # 64800
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 VISA CREDIT
 REF # 220001001204 AUTH # 02695F
 AID: A0000000031010
 TSI 0000 TYP 0000000000
 06/14/2019 \$ 40.74

APPROVED

No Signature Required

CREDIT TN	40.74
PC Optimum	
Points Redeemed	
Closing Balance	

You could have earned 400
 PC Optimum points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # [REDACTED]
 THANK YOU FOR SHOPPING Superstore
 STORE MANAGER NAME [REDACTED]
 2019/06/14 [REDACTED] 229 [REDACTED] 10 0648 [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: 01521
 CODE [REDACTED]

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 -10355 152ND STREET
SURREY, BC
V3R 7C3

CO portion = \$4.12

ST# 03098	OP# 003459	TE# 13	TR# 00326	
NPL WATER	006827400014		\$3.77	D
BC CRF	007874251937		\$0.72	H
BC BEV DEP	007874251935		\$1.20	H
CAS EV 6J T	077191377294		\$5.97	E
MAX CFFEE	006618805092		\$6.97	D
MCAF PDD3OCT	006618800395		\$19.97	D
MCAF PDD3OCT	006618800395		\$19.97	D
DAWN ORG 828	003700097056		\$2.97	E
SUBTOTAL			\$61.54	
GST 5%			\$0.45	
PST 7%			\$0.63	
TOTAL			\$62.62	
VISA TEND			\$62.62	

VISA CREDIT **** * I 4
APPROVAL # 01676F
REF # 001001428
TRANS ID - 389114016424941

AID A000000031010
TC 5827D640178A2F61
TERMINAL # WMT CJ020875
*Pin Verified

04/23/19

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 6

THANK YOU FOR SHOPPING WITH US
04/23/19

CUSTOMER COPY



More saving.
More doing.™

12701 110TH AVE SURREY, BC V3V3J7
MANAGER: [REDACTED] (604)580-1888

7046 00004 55410 03/12/19 [REDACTED]
CASHIER [REDACTED]

082474330944 INT S-G DB <A> 21.97
RSN: 5 AMT OFF MKDN -5.00
MAX REFUND VALUE \$16.97
714073 ECO FEE <A,U>
EACH 0.65

SUBTOTAL 17.62
GST/HST 0.88
PST/QST 1.23
TOTAL \$19.73

XXXXXXXXXXXX [REDACTED] VISA
AUTH CODE 02674F/6041798 CAD\$ 19.73
AID A0000000031010 TA
VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM



5% GST
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/03/2020

DID WE NAIL IT?
Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
www.homedepot.com/survey

User ID: [REDACTED]
PASSWORD: [REDACTED]

See complete rules on website.
No purchase necessary.
(Sondage offert en français sur le Web.)

RONA Surrey Fleetwood

16659 Fraser Highway

Surrey, BC, V4N 0E7

604-576-2955

ITEM	QTY	PRICE	TOTAL
20066191092	1	11.99 EA	
PAINT METALLIC GOLD		312GR	11.99GP
ECD Fee			0.35GP
20066191092	1	11.99 EA	
PAINT METALLIC GOLD		312GR	11.99GP
ECD Fee			0.35GP

Subtotal: \$24.68

GST: \$1.23

PST: \$1.73

Total: \$27.64

Visa \$27.64

Acct# ***** [REDACTED]

Auth# 04385F

Employee: [REDACTED]

RONA inc.

GST/HST # [REDACTED]

PST # [REDACTED]

Exchange or Refund on any product in its original packaging within 90 days of purchase with receipt. Some exceptions may apply.

Interested in a career with RONA?
Apply on-line at www.careers.rona.ca

8547 61720 34 07 12/04/19 [REDACTED]

YOU COULD WIN
\$1,000 in RONA gift cards!

To participate, answer a short survey on www.opinion.rona.ca

Access code: [REDACTED]

Last day to fill out the survey:
December 14, 2019

[REDACTED]

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

McCafe Prem Rst Pods 19.99

Sub Total \$19.99
Card \$\$ pts 20

BALANCE DUE \$19.99
Credit [REDACTED] \$19.99
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 19.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/29/2019 [REDACTED]
REFERENCE #: 0010010530 H
TERM: 66260105
AUTHOR.# : 06702F
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]

DOLLARAMA

15950 Fraser Hwy Unit 508

Surrey BC V4N 0X8

(604) 591-0025

GST

BLACKBOARD	667888236251	2.00	FP
BLACKBOARD	667888236251	2.00	FP
BLACKBOARD	667888236251	2.00	FP
BLACKBOARD	667888236251	2.00	FP
BLACKBOARD	667888236251	2.00	FP
BLACKBOARD	667888236251	2.00	FP
BLACKBOARD	667888236251	2.00	FP
BLACKBOARD	667888236251	2.00	FP

SUBTOTAL	\$16.00
GST 5%	\$0.80
PST 7%	\$1.12
TOTAL	\$17.92
MASTERCARD	\$17.92

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 17.92

CARD NUMBER: *****
DATE/TIME: 19/12/04
REFERENCE #: 66230180 0010016770 C
AUTHOR. #: 04399B

PC MasterCard
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- 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

2019-12-04
000923 01 277885

0188

WWW.DOLLARAMA.COM

*Shared expense between
MLA Jagrup Brar CO +
MLA Garry Begg CO*

*-2 = 8.96 each
office*



**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]

000038

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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 11/30/2019

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

D000038
1000045
P000043

DOLLARAMA

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

PANASONIC AA PLU	073096300071	2.00 FP
EcoFee	40020	0.20 FP
SUBTOTAL		\$2.20
GST 5%		\$0.11
PST 7%		\$0.15
TOTAL		\$2.46
MASTERCARD		\$2.46

batteries for
wireless computer
mouse

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 2.46

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/11/05 [REDACTED]
REFERENCE #: 66228207 0010014500 C
AUTHOR. #: 06680B

PC MasterCard
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- 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

2019-11-05 [REDACTED]
000459 01 84485

5378

WWW.DOLLARAMA.COM



Order Confirmation

Hi Garry,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to garry.begg.mla@leg.bc.ca

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Garry Begg 15135 101 Ave Suite 201 Surrey British Columbia V3R 7Z1 Canada 6045863747	Garry Begg 15135 101 Ave Suite 201 Surrey British Columbia V3R 7Z1 Canada 6045863747	MasterCard [REDACTED] Expiry: [REDACTED]	\$150.05

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples FSC-Certified Eco-Responsible Multiuse Paper, 20 lb., 8-1/2" x 11", Case Item: 807585	2	\$49.99	\$99.98
	Hammermill Colour Copy FSC-Certified Paper, 28 lb., 100 Bright, 11" x 17", Ream Item: 26993	1	\$33.99	\$33.99
			SUBTOTAL (3 items)	\$133.97
			SHIPPING	\$0.00
			GST 5%	\$6.70
			PST 7%	\$9.38
			TOTAL	\$150.05

