

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Begg, Garry

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,830.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,665.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,496.36</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

No. 866996

December 9, 2022

INVOICE

TO: Garry Begg MLA
Attention: [REDACTED]
garry.begg.mla@leg.bc.ca
[REDACTED]

FROM: [REDACTED]
CARICATURES
18264 57A Avenue
Surrey, BC V3S 6E5
[REDACTED]
[REDACTED]@telus.net



**TED COULING
CARICATURE**

RE: Marker Caricature Entertainment at Holiday Open House,
December 9, 6:00-8:00pm, 201-15135 101st Ave., Surrey.

COST:

- 2 hours @ \$150.00/hour - \$300.00

- gst ([REDACTED]) - \$15.00

TOTAL: - \$315.00

* Please make cheque payable to: [REDACTED]

- eTransfers to: [REDACTED]@telus.net

- cards processed on Square App

CATERING INVOICE

110-10470 152nd St.
 Surrey, B.C. V3R 0Y3
 Cell: 604-202-8696
 Tel/Fax: 604-588-8533

INVOICE NO. 6101
 DATE JAN 4/2023
 CUSTOMER _____

GST NUMBER [REDACTED]
 TO Name: GARRY BEGG
 Company Name: SUNNEY MLA
 Street Address: 201-15135-101 AVE
 City, Postal Code: SURREY, BC
 Phone: 278-544-3672
 Fax: _____

SHIP TO Name: [REDACTED]
 Company Name: _____
 Street Address: _____
 City, Postal Code: _____
 Phone: _____

DATE OF FUNCTION	TIME	DETAILS	# GUESTS	PAYMENT TERMS	TOTAL DUE BY
<u>THUR.</u> <u>2 JAN. 9,</u> <u>2023</u>	<u>1130</u>		<u>10</u>	<u>INVOICE</u>	

QTY	ITEM	DESCRIPTION	UNIT PRICE	DETAILS	LINE TOTAL
<u>1130-10</u>	<u>DELI SANDWICH TOAST</u>	<u>- NO PORK</u>	<u>10.95</u>	<u>R 10</u>	<u>109.50</u>
<u>5</u>	<u>MINESTRONE SOUP</u>		<u>5.00</u>	<u>R 5</u>	<u>25.00</u>
<u>5</u>	<u>CREAM OF CHICKEN SOUP</u>		<u>5.00</u>	<u>R 5</u>	<u>25.00</u>
	<u>DELIVERY</u>		<u>N/C</u>		<u>N/C</u>
	<u>GRAT</u>		<u>N/C</u>		<u>N/C</u>

TOTAL DISCOUNT

SUBTOTAL 159.50
 SALES TAX 7.98
 TOTAL 167.48



Please mail all payment to Happy Jack's Cafe
 THANK YOU FOR YOUR BUSINESS!

Hua Xia Multiculture Society

Invoice

HXMS.org 604-782-9207

15280-101 Avenue, Suite 119
PO Box 55582
Surrey
BC V3R 0J7

Date	Invoice #
1/16/2023	91096

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

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Event Ticket (2023 Lunar New Year Celebration Bell Performing Arts Centre Feb 12. 2023)	2	60.00	120.00

Thank you for your business.	Total	\$120.00
	Payments/Credits	\$0.00
	Balance Due	\$120.00

ARIA CONVENTION CENTRE LTD

12350 Pattullo Pl
 Surrey BC V3V 8C3
 info@ariabanquet.ca
 GST Registration No.: [REDACTED]

Invoice**BILL TO**

Garry Begg MLA
 15135 101 Avenue
 Surrey, BC V3R 7Z1
 Tel: 604 586 3747

SHIP TO

Garry Begg MLA
 15135 101 Avenue
 Surrey, BC V3R 7Z1
 Tel: 604 586 3747

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1428	12/01/2023	\$1,890.00	12/01/2023	Due on receipt	

DESCRIPTION	QTY	RATE	TAX	AMOUNT
CATERING SERVICES	1	1,800.00	G	1,800.00

SUBTOTAL	1,800.00
GST @ 5%	90.00
TOTAL	1,890.00
BALANCE DUE	\$1,890.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	90.00	1,800.00



Bright Beginnings Foundation

Because Everyone Deserves to Live a Poverty Free Life

www.BrightBeginningsFoundation.ca


INVOICE

Sold to: MLA Garry Begg

Date: January 18, 2023 Inv. #: 306

Quant.	Item	Price
2	Tickets for Bright Futures for Surrey Youth Banquet	\$110.00
	Please make cheque payable to: Bright Beginnings Foundation	
	Mailing Address: 8214 Vivaldi Place Vancouver V5S 4G6	
		Total \$110.00
		Amount rec'd 0
		Amt. Owing \$110.00

Thank you for your support

Email: 



SURREY BOARD OF TRADE

innovative | innovative | independent

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

Invoice	
Invoice Date:	1/10/2023
Invoice Number:	111755

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	1/10/2023

Description	Qty	Rate	Amount
January 31, 2023 - BC Transportation Minister Update (Garry Begg)	1	\$75.00	\$75.00
January 31, 2023 - BC Transportation Minister Update [REDACTED]	1	\$75.00	\$75.00
Subtotal:			\$150.00
GST:			\$7.50
Total:			\$157.50
Payment/Credit Applied:			
Balance:			\$157.50

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number:** # 111755

Payment Method: Check # _____ Credit Card Direct Deposit

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

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

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED]

Please include the invoice number 111755 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Garry Begg
Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal

TURKEY'S PARTY MAKERS
17950 - 55TH AVE
SURREY, B.C. V3S 6C8
604-576-1467 phone

Type: Purchase
12/5/2022 [REDACTED]
Acct: Interac Chequing
Ref 61125970018050150 C
CASH

Acct # ***** [REDACTED]
Auth: 155984
Total Amount 78.12
App Label: Interac
EMV AID: A0000002771010
ARQC TVR: 0280008000
ARQC: 9728526236F851A9
TSI: F800
00 APPROVED - THANK YOU 001

Verified by PIN

TURKEY'S PARTY MAKERS
17950 - 55TH AVE
SURREY, B.C. V3S 6C8
604 576-1467
www.turkeyspartymakers.com

Mon 12/5/2022 [REDACTED] 65
Contract # 284776-001 Completed
Customer: CASH (-4)

Final sale on items not in a package
GST # [REDACTED]

Qty	Item	Price
4	FUEL METHANOL GEL	
	\$2.25 Ea	9.00
3	CHAFING DISH KIT	
	\$20.25 Ea	60.75
	PST	4.88
	Subtotal	74.63
	GST	3.49
	Total	78.12
Debit Card	Paid	78.12
	Balance	0.00

Items Received by:

receipt-paramis SQL.rpt

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

TYPE: Purchase

ACCT: VISA

\$ 95.56

CARD NUMBER: *****
DATE/TIME: 12/09/2022
REFERENCE #: 0010014570
TERM: 66346300
AUTHOR.# : 06229F
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

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

D/L CREAMERS	7.89
D/L Homo Milk	5.99
*RECYCLE FEE	0.09
*DEPOSIT MILK	0.10
McCafe K-Cup 48PK	37.99
Card \$32.99 Save	-5.00
SUNRYPE JUICE	5.38
2 @ 2.69	
*DEPOSIT	1.00
2 @ 0.50	
WF BrryLmn LessSgr	7.47
3 @ 2.49	
Card \$2.19 Save	-0.90
*DEPOSIT	1.50
3 @ 0.50	
Wf Juice	7.47
3 @ 2.49	
Card \$2.19 Save	-0.90
*DEPOSIT	1.50
3 @ 0.50	
WF Peach Mango	7.47
3 @ 2.49	
Card \$2.19 Save	-0.90
*DEPOSIT	1.50
3 @ 0.50	
Xmas Tablecloth	19.99 B
Card \$15.99 Save	-4.00

Sub Total \$93.64

Card \$\$ pts 88

Tax-Code	Taxable-Value	Tax-Value
GST	15.99	0.80
PST	15.99	1.12

BALANCE DUE \$95.56

Credit \$95.56

[] XXXXXXXXXXXX

DOLLARAMA

9014 152 St Unit 309
Surrey BC V3R 4E7
(604) 495-9983
GST [REDACTED]

XMAS-RIBBON	062615867355	3.00	FP
SS TONGS	667888012060	1.50	FP
SS TONGS	667888012060	1.50	FP
XMAS-DECOR	667888455607	2.75	FP
XMAS CANDLE	667888528103	1.75	FP
XMAS CANDLE	667888528103	1.75	FP
XMAS CANDLE	667888528103	1.75	FP
XMAS CANDLE	667888528103	1.75	FP
XMAS CANDLE	667888528103	1.75	FP
XMAS CANDLE	667888528103	1.75	FP

SUBTOTAL	\$19.25
GST 5%	\$0.96
PST 7%	\$1.35
TOTAL	\$21.56
VISA	\$21.56

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 21.56

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/12/09 [REDACTED]
REFERENCE #: 66354821 0010016350 H
AUTHOR. #: 01536F
INVOICE NUMBER: 6047

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

2022-12-09 [REDACTED]
001296 02 354486

6047

WWW.DOLLARAMA.COM



Operation Compassion
Society of British Columbia

INVOICE

Date: February 14, 2023

To: Garry Begg, MLA Surrey-Guildford
201-15135 101 Avenue
Surrey, BC, V3R 7Z1
Tel : 604 586 3747
e-mail : garry.begg.mla@leg.bc.ca

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

Re: Tickets for Umoja Operation Compassion Society 20th Anniversary Gala

Invoice # 04 Summary:

Date	Quantity	Item	TOTAL
February 25 3 tickets (MLA Begg and Staff)	1	3	\$300.00

TOTAL OWING:

\$300.00



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

Invoice	
Invoice Date:	2/21/2023
Invoice Number:	112401

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	3/3/2023

Description	Qty	Rate	Amount
March 3, 2023 - BC Premier David Eby's Economic Address to Surrey (Garry Begg)	1	\$75.00	\$75.00
March 3, 2023 - BC Premier David Eby's Economic Address to Surrey (Additional Attendee)	1	\$75.00	\$75.00
Subtotal:			\$150.00
GST:			\$7.50
Total:			\$157.50
Payment/Credit Applied:			
Balance:			\$157.50

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number:** # 112401

Payment Method: Check # _____ Credit Card Direct Deposit

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

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

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED]

Please include the invoice number 112401 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Garry Begg

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal

Michaels

Made by you™

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9

Rewards Number: [REDACTED]

8-9245-5845-1149-9816-0118-1186-1740-1429

4009054 SALE 2360 3985 040 10/27/22 [REDACTED]
ASH LED VTV 12PK 191518707564 29.99
1 @ 17.99 17.99 T
CPN GET ITM40% 12.00-
ASH LED VTV 12PK 191518707564 2 @ 29.99 59.98 T
PLASTIC BAG FEE 191518767032 1 @ .15 .15 MW
MINT LANTERN WHIT 191518827972 6 @ 25.99 155.94 T
YOU SAVED \$ 12.00

Coupon(s) Applied:

400100487631 CPN GET ITM40%

Coupon(s) Not Used:

[REDACTED] SUBTOTAL 239.06
GST [REDACTED] 5% 11.70
PST 7% 16.37
TOTAL 262.13

Auth # 017637

Visa # [REDACTED] 262.13

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing

New! Now in over 100 stores across Canada

Now Hiring! Apply at
canada.michaels.com/en/jobs/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

*** Please be advised, effective April 15th, 2021
Michaels will be moving from a 180 day return policy
to a 60 day return policy from the date of purchase.
Please see a store associate for more information.

MLA shared \$32.77

Event Name: **1st Annual Cultural Dinner**

Registration #: [REDACTED]

Registration Date: **Mar 09 2023**

Registrant Information

contact

First Name Garry
Last Name Begg
Badge Name Garry Begg, MLA
Email garry.begg.mla@leg.bc.ca
Club Name MLA for Surrey-Guildford
Preferred Phone [REDACTED]
Secondary Phone 604 586 3747
Address 1 201- 15135 101 Avenue
Address 2
City Surrey
Zip/Postal Code V3R 7Z1
Country Canada
State/Province BC

Order Detail

Qty	Description	GST/Fed Tax	PST/State Tax	Price	Total
Garry Begg (All Attendees)					
2	Add-on: 1st Annual Cultural Dinner 1st Annual Cultural Dinner featuring A Taste Of Nepal An event that supports Community and International projects.	-	-	\$65.00	\$130.00
				Total: \$130.00	

Payment History

Date	Type	Reference No.	Charges	Payments
Mar 09 2023	Registration #		\$130.00	
Mar 09 2023	Online Payment	10101354		\$130.00
				Balance: -

Questionnaire

Question _____ **Garry Begg**

If you have any questions regarding your registration please contact:

[REDACTED]

Taste Of Lahore

9526 120 ST
SURREY, BC V3V 4C1
6044986555

Cashier: Employee

Transaction 301546

Total
Tip

CASH 90.16

CREDIT CARD SALE
VISA

Retain this copy for statement
validation

14-Mar-2023
CA\$103.68 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX
Reference ID: 307300790372
Auth ID: 09021F
MID: *****
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



TASTE OF LAHORE RESTAURANT
9526 120 ST
SURREY BC V3V 4C1
GST : 771452331RT0001
PH. 604-498-6555

Token : 2
Date:03-14-2023 T INV#:47308
Station ID :2 Server:Admin .
RECEIPT

Customer: 8

Table No:4 Guests:8

ITEM	QTY	PRICE	TOTAL
FISH PAKORA	1	11.99	11.99
CHAAT PAPRI	1	6.99	6.99
TEA	4	1.99	7.96
CHICKEN TIKKA BONELE SS	2	13.99	27.98
DAAL MASH	1	9.99	9.99
LAMB KARAHI	1	14.99	14.99
PLAIN NAAN	2	1.99	3.98
TANDOORI ROLL	2	0.99	1.98
		Subtotal	85.86
		GST	4.30
		Total	90.16

Net Payable 90.16
PAID BY : | DEBIT:90.16
Change: \$0.00
Tip: 0.00

==THANK YOU VISIT AGAIN==

Printed on:03-14-2023

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Begg, Garry

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,019.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,788.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,808.15</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

Invoice



BILL TO
Office of Garry Begg 201 - 15135 101 Ave Surrey, B.C.

SHIP TO
201 - 15135 101 Ave B.C. Surrey BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2250	26/12/2022	\$147.42	26/12/2022	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford - December2022	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



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 AVE # 201 SURREY BC V3R 7Z1		11/01/22 - 11/30/22	GARRY BEGG MLA SRY/GUILDFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34344271	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/22	
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			395.66	
11/14	72680	Payment on Account			-395.66	
				BL		
11/10	PUBLICATION: AD CLASS: 34344271	SURREY NOW-LEADER - News Display Advertising MLA'S REMEMBRANCE DAY PAGE: A 22 Remembra ePaper		1	183.16	
		Ad Class Totals: \$188.41		8.000 inch	5.25	
11/30		Publication Totals: \$188.41 BC GST			9.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
197.83						197.83

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
34344271	11/30/22	\$ 197.83
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.



Frederickson Graphics Inc.
 7561 134A Street
 Surrey, BC V3W 7B3
 Phone: 604-572-8558
 www.directmailprinting.ca

Invoice

Invoice Number 109352
 Invoice Date 2022-12-12

Bill to: Garry Begg - MLA
 201-15134 101 Avenue
 SURREY, BC V3R 7Z1

 Phone: 6045863747
 Email: garry.begg.mla@leg.bc.ca

Ship to: Garry Begg - MLA
 [REDACTED]
 201-15134 101 Avenue
 SURREY, BC V3R 7Z1

 Phone: 6045863747
 Mobile Phone: [REDACTED]
 Email: garry.begg.mla@leg.bc.ca

400 Christmas Card Envelopes 5.25 x 7.25 with Variable Data - (398 Printed and 52 Blank) **\$304.33**
 (Job 249072)

450 Christmas Cards - 15pt (Job 249071) **\$497.23**

Minuteman Press Surrey T
 7561 134A ST
 SURREY, BC, V3W 7B3
 604-572-8558

TERM # 10016337
 RECORD # 000106
 HOST INVOICE # 0001723
 HOST SEQ # 1000000
 MERCH INVOICE 0109352

CARD ***** [REDACTED]
 CREDIT/MASTERCARD
 2022/12/12 [REDACTED]

PURCHASE TOTAL \$897.75

AUTH#:09124J B:0258
 HTS#: 20221212110304

TRANSACTION APPROVED 000
 THANK YOU

PC Mastercard
 AID: A0000000041010
 TC: 7F1F653F56969AAA
 TVR: 0000008000
 TSI: E800

Thank

CUSTOMER COPY

Invoice Subtotal: \$801.56
 GST 5%: \$40.08
 7.0000% PST: \$56.11
 Invoice Total: \$897.75

Balance Due: \$897.75

Click or Scan the QR Code to Pay Online

GST/PST: [REDACTED]

Terms: COD
Please pay from this invoice.
 Thank you for your business.



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 AVE # 201 SURREY BC V3R 7Z1		12/01/22 - 12/31/22	GARRY BEGG MLA SRY/GUILDFORD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34357925	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/22			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD		BL	[REDACTED]	
12/01	34357925	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising D&D Road Safety		1	199.00	
		D&D Road Safety PAGE: A 15 General 3 color			0.00	
		ePaper			5.25	
12/08	34357925	D&D Road Safety		1	199.00	
		D&D Road Safety PAGE: A 6 General 3 color			0.00	
		ePaper			5.25	
12/08	34357925	CHRISTMAS		1	183.16	
		PAGE: B 7 Christms ePaper			5.25	
12/15	34357925	D&D Road Safety		1	199.00	
		D&D Road Safety PAGE: A 14 General 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$801.16		30.860 inch		
		Publication Totals: \$801.16				
12/31		BC GST			40.05	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
841.21		[REDACTED]				[REDACTED]

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.
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34357925	12/31/22	\$ [REDACTED]
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.

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

IN ACCOUNT WITH

(253) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 16, 2022	To Display Advertisement - [REDACTED] issue Page Number(s) 17 holiday greetings Note: price includes full colour at half price	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

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

MLA's share = \$52.50



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7393**
Issue Date 2022/10/01
Due Date 2022/10/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7620**
Issue Date **2023/01/01**
Due Date **2023/01/31 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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 Bals	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
Product	✓ Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Share = \$78.75

Notes

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GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



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 AVE # 201 SURREY BC V3R 7Z1		01/01/23 - 01/31/23	GARRY BEGG MLA SRY/GUILDFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34369805	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		█	01/31/23	
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	
12/31		BALANCE FORWARD			1,039.04	
01/06	7432	Payment on Account			-197.83	
01/13	192782	Payment on Account			-841.21	
				BL		
01/19	PUBLICATION: AD CLASS: 34369805	SURREY NOW-LEADER - News Display Advertising CHINESE LUNAR PAGE: A 5 General ePaper		1	183.16	
		Ad Class Totals: \$188.41		6.860 inch	5.25	
01/31		Publication Totals: \$188.41 BC GST			9.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
197.83						197.83

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34369805	01/31/23	\$ 197.83
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

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- 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.

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: [REDACTED]

Invoice



BILL TO
Office of Garry Begg 201 - 15135 101 Ave Surrey, B.C.

SHIP TO
201 - 15135 101 Ave B.C. Surrey BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2302	06/02/2023	\$147.42	06/02/2023	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford - January 2023	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No. [REDACTED]

Invoice



BILL TO
Office of Garry Begg 201 - 15135 101 Ave Surrey, B.C.

SHIP TO
201 - 15135 101 Ave B.C. Surrey BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2323	26/02/2023	\$147.42	26/02/2023	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford - February 2023	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 [REDACTED]
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.11
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

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

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

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

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

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



West Canada Weekly
www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



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 AVE # 201 SURREY BC V3R 7Z1		02/01/23 - 02/28/23	GARRY BEGG MLA SRY/GUILDFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34382195	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	02/28/23	
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	
01/31		BALANCE FORWARD			197.83	
02/10	75245	Payment on Account			-197.83	
				BL		
02/16	PUBLICATION: AD CLASS: 34382195	SURREY NOW-LEADER - News Display Advertising FAMILY DAY PAGE: A 16 General 3 color ePaper		1	183.16	
		Ad Class Totals: \$188.41		6.860 inch	0.00	
		Publication Totals: \$188.41			5.25	
02/28		BC GST			9.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
197.83						197.83

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34382195	02/28/23	\$ 197.83
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.



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

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/24/2023	23022			15-Days	4/8/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Size Colour Ad for Issue # 593-March 24, 2023		300.00	300.00	
	"Ramadan Mubarak" 2023 Message 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
				Total	\$315.00
Balance Due			\$315.00		

INVOICE

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue Page Number(s) 4 holiday greetings Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

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

MLA share = \$44.94

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

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. XXXXXXXXXX

BC New Democrat Government Cuacus
XXXXXXXXXX
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023, Chinese New Year Ad, 1/2 page with color, \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

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

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

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

明報

MING PAO DAILY NEWS

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.03

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 3368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20220107
	Invoice No.	378008
	Date	Jan 26 2023
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY		\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY MLA Share = \$29.61		\$420.00
		Subtotal \$1,100.00
		GST 5% \$55.00
		TOTAL CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

밴쿠버 朝鮮日報

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

① CUSTOMER INFORMATION

Customer **BC New Democrat**

Customer No. [REDACTED]

Invoice No. **0000083422**

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

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

Amount Due

\$420.00

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.23
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Begg, Garry

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$763.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,692.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,456.73</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



DOLLAR MAX #10
 15355 FRASER HIGHWAY
 UN
 SURREY BC

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2022/12/30
 TIME 5252 [REDACTED]
 RECEIPT NUMBER
 H84126085-001-016-043-0

PURCHASE
 TOTAL

\$22.90

VISA CREDIT
 A0000000031010
 64A72E152C207AF6
 0000000000-

APPROVED

AUTH# 06204F 01-027
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

DOLLAR MAX 10
 15355 FRASER HWY
 604-588-8689
 NO REFUND. EXCHANGE ONLY
 WITHIN 7 DAYS WITH RECEIPT
 GST# [REDACTED]

#253060 12/30/2022 [REDACTED]
 01 CLERK01 000003

1@ 12.95	1/2 \$12.95
TXBL ITEM	
1@ 7.50	1/2 \$7.50
TXBL ITEM	
MDSE ST	\$20.45
PST	\$1.43
GST	\$1.02

ITEMS 20
CASH \$22.90

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #09
2340 GUILDFORD TOWN CTR
SURREY, BC
V3R 7B9

CASH REG.: 011 EMPLOYEE: 75435

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$92.22

VISA PURCHASE

12/29/22 [REDACTED] AUTH: 08742F

REFERENCE: 66311400 0010018500

APL: VISA CREDIT

APN:

AID: A0000000031010

TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0009 011 75435 0080

*** CARDHOLDER COPY ***

**LONDON
DRUGS**

LD GUILDFORD 604 448 4809

LOOKING FOR WORK? www.londondrugs.com

RCA PROJECTOR 79.99 B

LEVY 2.35 B

**** TAX 9.88 BAL 92.22

VF Visa 92.22

XXXXXXXXXXXX [REDACTED]

AUTH: 08742F

CHANGE .00

(P)ST 5.76

(G)ST 4.12

12/29/22 [REDACTED] 0009 11 0080 075435

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

Walmart *



STORE 3098
1000 -10355 152ND STREET
SURREY, BC
V3R 7C3

ST# 03098 OP# 004230 TE# 14 TR# 00211
GG25YDAW 005242700731 \$15.97 E
SUBTOTAL \$15.97
GST 5.0000% \$0.80
PST 7.0000% \$1.12
TOTAL \$17.89
VISA TEND \$17.89

VISA CREDIT **** *RF 6
APPROVAL # 08341F
REF # 001001979
TRANS ID - 583006651715906
AID A0000000031010
TC EC9CE7D0DC50422B
TERMINAL # WMTKPO02658
*NO SIGNATURE REQUIRED

01/05/23

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 1
TC# 8089 6876 7785 4995 2437



THANK YOU FOR SHOPPING WITH US
01/05/23

CUSTOMER COPY



**19878 Langley Bypass
Langley, BC**

V3A 4Y1

604-534-9554

GST no. [REDACTED]

SALE TRANSACTION

*Price Reduced:

BURNER ELECTRIC SINGLE CA\$17.99 GP
9095647

Original Price CA\$24.99

**(Was CA\$24.99 - Saving CA\$7.00)

Environmental/Tire Fee CA\$0.80 GP
MSCBC.80

SUB-TOTAL: CA\$18.79

5.0% GST : CA\$0.94

7.0% PST : CA\$1.32

No. items 2

Balance to pay

CA\$21.05

VISA

CA\$21.05

** TRANSACTION RECORD **

Tran. #: 43

Visa Purchase

XXXXXXXXXX [REDACTED]

AID: A0000000031010

App Name: VISA CREDIT

Amount CAD\$21.05

APPROVED 05613F

00-001 (001) 05613F

PA19CS03

343001001023

02/13/2023 [REDACTED]

TTQ: 32A04000

TSI: 0000

Customer Copy

TODAY YOU WERE SERVED BY Navpreet

CANADIAN TIRE #426

6312-200TH STREET, LANGLEY, V2Y 1A1

RETURN POLICY: All returns must include this receipt, CT money issued & shall be NEW, UNUSED and in original package. Original Credit/Debit card required.

REG #: 15 02/13/2023 [REDACTED] TRANS #: 65

OPERATOR #: 420 Float: 001

2X068-0899-2 @ \$ 69.990 ea.
FL 6' FLDNG TBL \$ 139.98
(SAVED \$ 40.00 @ 20.00 ea.)

SUBTOTAL	\$	139.98
GST 5%	\$	7.00
PST 7%	\$	9.80
TOTAL	\$	156.78
VISA TEND	\$	156.78

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2023/02/13 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 04292F

0000000031010

VISA CREDIT

000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$5.60 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 40.00
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!



Willowbrook Art Gallery
19705 Fraser Hwy, Unit 302, LANGLEY, British Columbia V3A 7E9
www.willowbrookartgallery.com - info@artyours.com
(604) 533-2281




Customer:

Garry Begg
201-15135 101 Ave
Surrey, British Columbia V3R 7Z1
Canada

604-586-3747
garry.begg.mla@leg.bc.ca

Invoice - Order #1826

Date: 02/13/2023 [REDACTED]

Item #1	Qty	Product Name	Price	Amount
	1	Assembly Photo Subject: 22" x 14" Opening : 21.75" x 13.75" (3" - 3" - 3" - 3") Total: 29.25" x 21.25" Moulding 1: L246350 Mat 1: A429 Mat 2: A486 (0.25") V-groove (1.25") Glass: U.V. & Non-Reflective Backing: A.F. Foamcore	\$424.23 CAD	\$424.23 CAD

Check the status of this order online by connecting to
<https://customframing.willowbrookartgallery.com/> with your email
address garry.begg.mla@leg.bc.ca.

Sub-Total \$424.23
Tax (12%) \$50.91
Total \$475.14

We are not responsible for good left over 60 days from the completion of order.

Goods left for more than 90 days are subject to a storage fee.

We are not responsible for any articles left by customers and all work performed on customer's material is done at customer's own risk.

Deposit is Non-Refundable & Non-transferable.

GST Reg. [REDACTED]

PAID

Willowbrook Art Gallery
19705 Fraser Hwy, Unit 302, LANGLEY, British Columbia V3A 7E9
www.willowbrookartgallery.com - info@artyours.com
(604) 533-2281




Customer:

Garry Begg
201-15135 101 Ave
Surrey, British Columbia V3R 7Z1
Canada

604-586-3747
garry.begg.mla@leg.bc.ca

Invoice - Order #1827

Date: 02/13/2023 [REDACTED]

Item #1	Qty	Product Name	Price	Amount
	1	Member of the Legislative Assembly Cert. Subject: 11" x 8.5" Opening : 10.75" x 8.25" (3" - 3" - 3" - 3") Total: 18.5" x 16" Moulding 1: L406CG Mat 1: B4149 Mat 2: B8008 (0.25") V-groove (1.25") Glass: U.V. & Non-Reflective Backing: A.F. Foamcore	\$527.97 CAD	\$527.97 CAD

Check the status of this order online by connecting to
<https://customframing.willowbrookartgallery.com/> with your email
address garry.begg.mla@leg.bc.ca.

Sub-Total \$527.97
Tax (12%) \$63.36
Total \$591.33

We are not responsible for good left over 60 days from the completion of order.

Goods left for more than 90 days are subject to a storage fee.

We are not responsible for any articles left by customers and all work performed on customer's material is done at customer's own risk.

Deposit is Non-Refundable & Non-transferable.

GST Reg. [REDACTED]

PAID

RONA Surrey - Fleetwood
61720

16659 Fraser Highway
Surrey, BC, V4N 0E7
604-576-2955

ITEM	QTY	PRICE	TOTAL
39800022974	1	15.99 EA	
BATTERY LITHIUM CR2 3V			15.99GP
ECO Fee			0.10GP
39800022974	1	15.99 EA	
BATTERY LITHIUM CR2 3V			15.99GP
ECO Fee			0.10GP

Subtotal: \$32.18
GST: \$1.61
PST: \$2.25
Total: \$36.04

Visa
Acct# *****
Auth# 05113F

Employee: Sandi

RONA Inc

GST/HST #

PST #

Exchange or refund within 90 days on
products in the original packages
Except for appliances and other
exceptions. See store details.
www.rona.ca/en/returns-and-refunds

3537 61720 11 11

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

Access code:

Last day to fill out the survey:
March 9, 2023

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

The Win-Win Event is back

You've won 1 prizes!

Go to winwinevent.ca to
log into your More Rewards
account and load your prizes
Prizes available until Mar 22

McCafe K-Cup 43PK 75.98
2 @ 37.99
Card \$32.99 Save -10.00

Sub Total \$65.98

Card \$\$ pts 66

BALANCE DUE \$65.98
Debit \$65.98
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 65.93

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/02/2023 [REDACTED]
REFERENCE #: 0010016090 C
TERM: 66346309
AUTHOR.# : 247012

TSI F800
Interac

AID: A0000002771010
TVR: 0280003000

00 APPROVED -- THANK YOU 001
CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$10.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

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

CASHIER NAME: Self Checkout 61
C0061 #1967 [REDACTED] 02Mar2023
S00918 R061

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Begg, Garry

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Begg, Garry

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$747.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$247.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$994.75</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Barcelos Flame Grilled Chicken
Unit # 136, 15280 101 Avenue
Surrey, B.C V3R 8X7
Tel: 604-584-8400
www.barceloscanada.ca
GST# [REDACTED]

Empl.: Sandeep 1/12/2023 [REDACTED]
Tbl: 0 Ref: 129141
Guest Count: 1 Chk: 129279
Guest 1

Supremo	37.99
Prego Steak 1SD	15.49
<hr/>	
SubTotal	53.48
GST	2.67
<hr/>	
Total	56.15
<hr/>	
VISA * [REDACTED]	56.15
<hr/>	
Amount Paid	56.15

Home of the Peri Flame Grilled Chicken

MLA - SURREY-GUILDFORD

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 201-15135 101 AVE
SURREY, BC

INVOICE DATE: December 28, 2022
DUE DATE: January 27, 2023

This invoice reflects your service charges for 28-Dec-22 to 27-Jan-23. This invoice was prepared on 28-Dec-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Email inquiries @ shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		40.81
Payment Received - Thank You	5-Dec-22	-40.81
Balance Carried Forward		\$0.00

Current Charges (28-Dec-22 to 27-Jan-23) - see following pages for details

Current Monthly Services	38.00
Net GST ([REDACTED])	1.90
Net PST	0.91

Total Current Charges due 27-Jan-23 \$40.81

TOTAL AMOUNT DUE **\$40.81**

REASSURANCE FOR ONE PRICE.
Bundle LTE Backup with Business Internet starting from \$130/mo.*
Take advantage of this special offer when you upgrade your Internet to 750 or higher.
business.shaw.ca
*On a 3-year term. Conditions apply.

Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.



BE MLA - SURREY-GUILDFORD
201-15135 101 AVE
SURREY BC V3R 7Z1



YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$40.81
DATE DUE: January 27, 2023

AMOUNT ENCLOSED:

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

MLA - SURREY-GUILDFORD

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 201-15135 101 AVE
SURREY, BC

INVOICE DATE: January 28, 2023
DUE DATE: February 27, 2023

This invoice reflects your service charges for 28-Jan-23 to 27-Feb-23. This invoice was prepared on 28-Jan-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Email inquiries @ shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		40.81
Payment Received - Thank You	11-Jan-23	-40.81
Balance Carried Forward		\$0.00

Current Charges (28-Jan-23 to 27-Feb-23) - see following pages for details

Current Monthly Services	38.00
Net GST [REDACTED]	1.90
Net PST	0.91

Total Current Charges due 27-Feb-23 **\$40.81**

TOTAL AMOUNT DUE **\$40.81**



INTRODUCING SMARTVOICE WITH WEBEX.

Equip your business with a phone solution that unifies voice, chat and video conferencing so you can work from anywhere.*

Explore our packages at business.shaw.ca/smartvoice

*Where internet connectivity is available.

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If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.

[REDACTED]

BE MLA - SURREY-GUILDFORD
201-15135 101 AVE
SURREY BC V3R 7Z1

[REDACTED]

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$40.81**
DATE DUE: **February 27, 2023**

AMOUNT ENCLOSED:

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

MLA - SURREY-GUILDFORD

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 201-15135 101 AVE
SURREY, BC

INVOICE DATE: February 28, 2023
DUE DATE: March 27, 2023

This invoice reflects your service charges for 28-Feb-23 to 27-Mar-23. This invoice was prepared on 28-Feb-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @ shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		40.81
Payment Received - Thank You	7-Feb-23	-40.81
Balance Carried Forward		\$0.00

Current Charges (28-Feb-23 to 27-Mar-23) - see following pages for details

Current Monthly Services		38.00
Net GST [REDACTED]		1.90
Net PST		0.91
Total Current Charges due 27-Mar-23		\$40.81

TOTAL AMOUNT DUE

\$40.81

NOW IS THE BEST TIME TO GET SMARTVOICE.

Renew your SmartWiFi or Business Internet contract and get 3 months free* on SmartVoice with Webex, allowing you to collaborate seamlessly.

business.shaw.ca/smartwifi

*On a 3-year term. Conditions apply.



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.



BE MLA - SURREY-GUILDFORD
201-15135 101 AVE
SURREY BC V3R 7Z1



YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$40.81
DATE DUE: March 27, 2023

AMOUNT ENCLOSED:

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

DRAGON WOK

8140 128 STREET #335
SURREY, BC V3W 1R1
6045933813

Cashier: [REDACTED]

Transaction 127766

Total \$69.04
CREDIT CARD SALE \$69.04
VISA [REDACTED]

Retain this copy for statement validation

20 Mar. 2023 [REDACTED]
\$69.04 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 307900547489
Auth ID: 04688F
MID: *****4921
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

[REDACTED]

04

Dragon Wok
SUITE 335, 8140 128th Street, Surrey, BC
V3W1R1

Server [REDACTED]
Printed By [REDACTED]

ID: 180213 #1

Mar 20, 23 [REDACTED] S1

1	17. Chicken Hot & Sour Soup (17)[L]	\$13.95
2	012.chicken chowmein	\$25.90
1	07.Szechuan Chicken	\$12.95
1	09.Pepper Fish	\$12.95

Subtotal \$65.75
GST \$3.29

Total \$69.04

Visa \$69.04

Change \$0.00

Thank You!