

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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:	<b>Note 1</b>	\$1,841.98
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$6,159.59</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,001.57</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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
- 
- 
-

**BROWNS SOCIALHOUSE**  
restaurant . bar . socialize

\*\*\*\*\*  
CHECK # 178124      DATE 3/31/23  
NAME 24              TIME [REDACTED]  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*  
=====

--              BAR : [REDACTED] 3      --

SEAT#	ITEMS ORDERED	AMOUNT
1	HOLLYWOOD BURGER	20.00
	\$add gravy	3.00
	\$add mushrooms	3.00
	7oz CAJUN SIRLOIN	35.00
	BUTCHER BLOCK, With Greens	22.50
	SUBTOTAL	83.50
	GST	4.18
		-----
		87.68
	TOTAL	87.68

\*\*\*\*\*  
SUBTOTAL              83.50  
GST                    4.18

-----  
TOTAL DUE            87.68  
-----  
ROUNDED TOTAL      0.02  
                          87.70  
-----

# OF GUESTS            1

\*\*\*\*\*  
Browns Socialhouse Guildford  
#101-15146 100th Avenue  
Surrey, BC V3R 0J8  
604-498-4880  
www.brownsocialhouse.com  
Social Hour Available daily  
3-6pm & 9pm-Close  
GST # [REDACTED]



\*\*\*\*\*  
CHECK # 1607583      DATE 5/31/23  
TABLE # 64            TIME [REDACTED]  
=====

--      1-DINING : [REDACTED]      --

ITEMS ORDERED	AMOUNT
1 2 EGGS & TOAST, multi	10.99
1 2 EGGS NO MEAT	
0 Top Brkfst, multi	14.99
2 COFFEE	8.58

\*\*\*\*\*

SUBTOTAL	34.56
G.S.T.	1.73

-----  
TOTAL DUE            36.29  
-----

# OF GUESTS            2

[REDACTED]

Follow us on social media  
Facebook - whitespot  
Instagram - whitespot\_restaurants

White Spot Restaurant #629  
Guilford

GST# [REDACTED]

RICKY'S ALL DAY GRILLG  
8958 152 ST V3R4E7  
SURREY BC  
22996926

\*\*\*\* PURCHASE \*\*\*\*

06-09-2023  
Acct # \*\*\*\*\* C  
Card Type MC  
A0000000041010 PC Mastercard

Operator: 118  
Trace # 1703  
Inv. # 1856  
Auth # 03267J RRN 001089014

Purchase \$42.69  
Tip  
Total

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

**RECEIPT  
IMPARK**

Sheraton Van Guildford  
www.impark.com



**MAY 18, 2023**

Purchase Date/Time: May 18, 2023  
Total Parking: \$6.99  
Total TAX: \$2.11  
Total Due: \$9.10      Rate: \$7.00 - For 2 Hours  
Total Paid: \$9.10      Pmt Type: CC (Swipe)  
Ticket #: 00009279  
S/N #:  
Setting:  
Mach Name:

MasterCard      Auth #: 09454

Thank You!  
Please come again

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

P



# INVOICE

Coquitlam B.C

**Bill To** Garry Begg MLA For Surrey- Guilford  
15135 101 Ave.  
#201,Surrey, BC V3R-7Z1

**Invoice Num** 138  
**Date** Aug 26, 2023  
**Due Date** Aug 26, 2023  
**Terms** 0 days

Description	Quantity	Rate	Amount
Burger barn and potato salad	200	\$13.70	\$2,740.00
INCLUDES : BBQ, Food warmers Serving utensils Delivery set up and pick up	1	\$0.00	\$0.00
Chef Mike	1	\$0.00	\$0.00
Helper	1	\$0.00	\$0.00
Rental	1	\$100.00	\$100.00
Auto gratuity 15%	1	\$447.30	\$447.30

Thank you for your business.

Subtotal	\$3,287.30
tax (5%)	\$164.37
<b>Total</b>	<b>\$3,451.67</b>
Paid	\$0.00

**Balance Due \$3,451.67**



# INVOICE

Coquitlam B.C

**Bill To** Garry Begg MLA For Surrey- Guilford  
15135 101 Ave.  
#201,Surrey, BC V3R-7Z1

**Invoice Num** 139  
**Date** Aug 26, 2023  
**Due Date** Aug 26, 2023  
**Terms** 0 days

Description	Quantity	Rate	Amount
Gourmet burgers	50	\$10.00	\$500.00

Thank you for your business.

Subtotal	\$500.00
tax (5%)	\$25.00
<b>Total</b>	<b>\$525.00</b>
Paid	\$0.00

**Balance Due \$525.00**

No. 867055

August 26, 2023

# INVOICE

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

**FROM:** [REDACTED]  
CARICATURES  
18264 57A Avenue  
Surrey, BC V3S 6E5  
604 908 6383  
[REDACTED]

**RE:** Marker Caricature Entertainment at Community  
BBQ, August 26, 1:00-4:00pm, Erma Stephenson Park,  
15920 110 Avenue, Surrey.

**COST:**  
- 3 hours @ \$150.00/hour - \$450.00  
- gst (# [REDACTED]) - \$22.50  
**TOTAL:** - \$472.50

\* Please make cheque payable to: [REDACTED]  
- eTransfers to: [REDACTED]  
- cards processed on Square App



**TED COULING  
CARICATURE**



Walmart



STORE 3098  
10355 152 ST  
SURREY, BC  
V3R 7C1  
604-581-1932

ST# 03098	OP# 009027	TE# 27	TR# 03267
BC BEV DEP	400092968670		\$1.20 H
BC BEV DEP	400092968670		\$1.20 H
BC BEV DEP	400092968670		\$1.20 H
BC BEV DEP	400092968670		\$1.20 H
BC BEV DEP	400092968670		\$1.20 H
BC BEV DEP	400092968670		\$1.20 H
7 UP	065400000120		\$12.48 E
BC BEVDEP	400092968810		\$2.40 H
GV 24X500ML	605388879280		\$3.27 D
BC CRF	078742519370		\$0.48 H
BC BEV DEP	078742519350		\$2.40 H
GV 24X500ML	605388879280		\$3.27 D
BC CRF	078742519370		\$0.48 H
BC BEV DEP	078742519350		\$2.40 H

MULTI DISCOUNT

COCA-COLA	067000104830		
1.000 ml @ \$6.97 /ml			\$6.97 E
COCA-COLA	067000104830		
1.000 ml @ \$6.97 /ml			\$6.97 E
COCA-COLA	067000104830		
1.000 ml @ \$6.97 /ml			\$6.97 E
COCA-COLA	067000104830		
1.000 ml @ \$6.97 /ml			\$6.97 E
COKE 12PK 2 FOR \$13	192L		\$1.88-C
SCHWP GINGER	016600120020		
1.000 ml @ \$6.97 /ml			\$6.97 E
SCHWP GINGER	016600120020		
1.000 ml @ \$6.97 /ml			\$6.97 E
PEPSI 12PK 2 FOR \$13	123L		\$0.94-C

SUBTOTAL	\$73.38
GST 6.0000 %	\$2.57
PST 7.0000 %	\$3.60
TOTAL	\$79.55
VISA TEND	\$79.55
CHANGE DUE	\$0.00

VISA CREDIT \*\*\*\* \* RF 1  
\$79.55 TOTAL PURCHASE  
APPROVAL # 04713F  
RRN # 001001822  
TRANS ID - 303238787165699

AID A0000000031010  
TC 39D9101825C3C0A7  
TERMINAL ID WMTUP017712

08/26/23

GST/HST  
QST

# ITEMS SOLD 9

TCR 5950 4324 4248 2171 5278

08/26/23

7-ELEVEN  
10376 152ND ST  
SURREY BC V3R 4G8  
Ph:6045850979  
STORE#:37866  
GST# [REDACTED]  
THANKS FOR SHOPPING  
7-ELEVEN  
SALE

10 Arctic Prty Ice 41.90 F

SUBTOTAL CAD\$41.90

TOTAL DJE CAD\$41.90

**VISA CAD\$41.90**

ACCT#: \*\*\*\*\* [REDACTED]

APPROVA\_#: 08458F

AUTH CODE: 00

REC#: 004735

APPROVA\_ DATETIME: 08/26/2023 [REDACTED]

STATUS CODE: 0

REF#: 29377602011

APP NAME: VISA CREDIT

AID: A0000000031010

ENTRY: CONTACT/CHIP READ

TVR: 8000008000

TSI: 6800

APPROVED





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

Member

2112903 MV BBQ CHIPS	7.99 G
938492 KS KETTLE	8.49 G
1351953 POPCORNERS	7.49 G
1766700 TPD/1351953	2.00-G
1351953 POPCORNERS	7.49 G
1766700 TPD/1351953	2.00-G
100778 MUNCHIES MIX	8.99 G
1046328 CHOC COOKIE	9.99
1738535 COOKIE TOFFE	10.99
1767193 TPD/1738535	2.50-
145797 PALMIERS	11.49
*****Bottom of Basket*****	
1241043 BUBLY 24PK	9.99 G
DEPOSIT CL	2.40
84 COKE 32X355	14.69 GP
DEPOSIT CL	3.20
308636 CRUSH 32 PK	14.49 GP
DEPOSIT CL	3.20
1412711 BUBLY 24PK	9.99 G
DEPOSIT CL	2.40
165763 CD 9L	14.69 GP
DEPOSIT CL	3.20
36277 NESTLE	11.69
DEPOSIT CL	2.40
*****BOB Count 6*****	
738392 KS NAPKINS	14.79 GP
500666 KS WATR500**	4.69
ENVIRO FEE C	0.80
DEPOSIT CL	4.00
500666 KS WATR500**	4.69
ENVIRO FEE C	0.80
DEPOSIT CL	4.00
1335553 FLOJIRISH KAL	8.99 G
1769172 TPD/1335553	2.00-G
4696334 RUFFLES ALL	7.49 G
107038 ARROWROOT	13.49
SUBTOTAL	220.50
TAX	10.59
**** TOTAL	231.09
CASH	0.00



XXXXXXXXXXXX  
 ACCT: INTERAC CHEQUING  
 REFERENCE #: 0010018190 C  
 AUTH #: 161567 2023/08/24  
 Invoice Number: 008819  
 Purchase - Interac  
 A0000002771010  
 0280008000 F800

00 APPROVED - THANK YOU 001  
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy  
 for your records  
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Interac [REDACTED]  
 CHANGE 0.00

(P) PST 7% [REDACTED]  
 (G) GST 5% [REDACTED]  
 TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
 TOTAL DISCOUNT(S) \$ 8.50  
 2023/08/24 [REDACTED] 55 8 144 387

OP#: 387 Name: [REDACTED]

Thank You!  
 Please Come Again

G - GST P-PST  
 GST [REDACTED]  
 Whse:55 Trn:8 Trn:44 OP:387

Total BOB Item Count - 6  
 Items Sold: 22  
 A1 2023/08/24 [REDACTED]



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

Member [REDACTED]

4 @ 21.99		
2118631 VARIETY 54CT	87.96 G	
4 @ 4.50		
1757295 TPD/2118631	18.00-G	
3 @ 15.99		
5014935 KS MINI COOK	47.97	
SUBTOTAL	117.93	
TAX	3.50	
**** TOTAL		[REDACTED] 121.43

XXXXXXXXXXXX [REDACTED] S  
Seq#: 11434 App#: 781726  
Shop Card Resp: Approved  
AMOUNT: \$96.94  
REMAINING BALANCE: \$0.00

Shop Card 96.94

XXXXXXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 0010016320 H  
AUTH #: 174005 2023/08/25 [REDACTED]  
Invoice Number: 011632  
Purchase - Interac  
A0000002771010  
8000008000 2800

00 APPROVED - THANK YOU 001  
AMOUNT: 24.49

IMPORTANT - retain this copy  
for your records  
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Interac 24.49  
CHANGE 0.00

(G) GST 5% 3.50  
TOTAL NUMBER OF ITEMS SOLD = 7  
TOTAL DISCOUNT(S) \$ 18.00  
2023/08/25 [REDACTED] 55 11 199 121

OP#: 121 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]

Whse:55 Trm:11 Trn:199 OP:121



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

### REFUND / MEMBERSHIP

Member [REDACTED]

100778 MUNCHIES MIX	8.99-G
1351953 POPCORNERS	7.49-G
1766700 TPD/1351953	2.00 G
2112913 MV BBQ CHIPS	7.99-G
1351953 POPCORNERS	7.49-G
1766700 TPD/1351953	2.00 G
938492 KS KETTLE	8.49-G
4696334 RUFFLES ALL	7.49-G
1335553 FLOURISH KAL	8.99-G
1769172 TPD/1335553	2.00 G
107038 ARROWROOT	13.49-
1738535 COOKIE TOFFE	10.99-
1767193 TPD/1738535	2.50
1046328 CHOC COOKIE	9.99-
145797 PALMIERS	11.49-
SUBTOTAL	94.39-
TAX	2.55-
**** TOTAL	[REDACTED] 96.94

XXXXXXXXXXXX [REDACTED] S  
Seq#: 122398 App#: 521271  
Shop Card Resp: Approved  
AMOUNT: \$96.94-  
REMAINING BALANCE: \$96.94

RF Shop Card 96.94-  
CHANGE 0.00

(G) GST 2.55-  
TOTAL NUMBER OF ITEMS SOLD = -11  
2023/08/25 [REDACTED] 55 122 71 617

OP#: 617 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]

Whse:55 Trm:122 Trn:71 OP:617

Items Sold: 11-  
WC 2023/08/25 [REDACTED]

# milestones®

2023-07-06  
RECEIPT : 125029  
ORDER # : 94760  
TABLE : 71  
SERVER :  
SEAT : 1, 2, 3

CO paid \$63.00

QTY	DESCRIPTION	TOTAL
	***** Seat 1 *****	
1	Chicken Club Trio	\$20.00
	***** Seat 2 *****	
1	California Eggs Benny Brunch Potatoes	\$20.00
	***** Seat 3 *****	
1	Chicken Club Trio	\$20.00
	SUBTOTAL	
	GOODS & SERVICES TAX (5%)	
	BC PROVINCIAL SALES TAX - LIQUOR (10%)	
	TOTAL	

10355 152 Street  
Surrey, BC V3R 7C1  
(604) 580-0600

REG#

Become a Signature Subscriber and  
get the latest Milestones news! Sign up at  
[milestonesrestaurants.com/en/sign-up.html](https://milestonesrestaurants.com/en/sign-up.html)



**Begg.MLA, Garry**

---

**From:** info@businessinsurrey.com  
**Sent:** May 12, 2023 9:48 PM  
**To:** Begg.MLA, Garry  
**Subject:** Confirmation: May 17, 2023 - The Future of Health Care in Surrey and BC - A Co

## Registration Information

### May 17, 2023 - The Future of Health Care in Surrey and BC - A Conversation with Minister Adrian Dix

**Date:** May 17, 2023 11:30 AM - 1:30 PM PDT

**Location:** Sheraton Vancouver Guildford Hotel  
15269 104 Avenue, Surrey

You've successfully completed registration for May 17, 2023 - The Future of Health Care in Surrey and BC - A Conversation with Minister Adrian Dix via Surrey Board of Trade Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Member Attendance Fee	Garry Begg	1	\$75.00
Member Attendance Fee		1	\$75.00
			GST \$7.50
			<b>Total:</b> \$157.50
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Options to Resend Confirmation Email\(s\)](#)

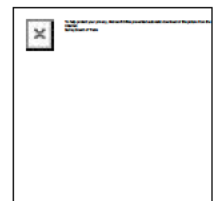
[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

### May 17, 2023 - The Future of Health Care in Surrey and BC - A Conversation with Minister Adrian Dix

**Date:** May 17, 2023 11:30 AM - 1:30 PM PDT





**Begg.MLA, Garry**

---

**From:** info@businessinsurrey.com  
**Sent:** May 12, 2023 9:58 PM  
**To:** Begg.MLA, Garry  
**Subject:** Confirmation: May 18, 2023 - LNG, Mining and Forestry - BC's Natural Resource

## Registration Information

### May 18, 2023 - LNG, Mining and Forestry - BC's Natural Resource Industries

**Date:** May 18, 2023 11:30 AM - 1:30 PM PDT

**Location:** Sheraton Vancouver Guildford Hotel  
15269 104 Avenue, Surrey

You've successfully completed registration for May 18, 2023 - LNG, Mining and Forestry - BC's Natural Resource Industries via Surrey Board of Trade Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Member Attendance Fee	Garry Begg	1	\$75.00
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			GST \$7.50
			<b>Total:</b> \$157.50
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Options to Resend Confirmation Email\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

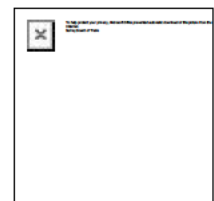
[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

### May 18, 2023 - LNG, Mining and Forestry - BC's Natural Resource Industries

**Date:** May 18, 2023 11:30 AM - 1:30 PM PDT

**Location:** Sheraton Vancouver Guildford Hotel  
15269 104 Avenue, Surrey

**Item:** Member Attendance Fee



# So YOU think You can Drag? - THE GALA

## Early Bird through April 15 CA\$107.83

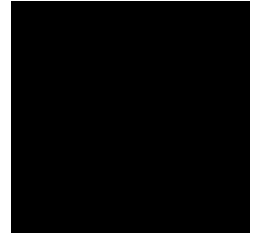
**XBa Centre of Dance**, 1990 152 Street, #6, Surrey, BC V4A 4N6, Canada

Saturday, 27 May 2023 from 6:00 p.m. to 9:00 p.m. (PT)

Eventbrite Completed

### Order Information

Order #6380518939. Ordered by [REDACTED] on 12 April 2023 4:54 PM



# So YOU think You can Drag? - THE GALA

## Early Bird through April 15 CA\$107.83

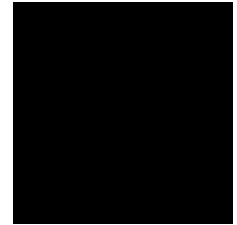
XBa Centre of Dance, 1990 152 Street, #6, Surrey, BC V4A 4N6, Canada

Saturday, 27 May 2023 from 6:00 p.m. to 9:00 p.m. (PT)

Eventbrite Completed

### Order Information

Order #6380518939. Ordered by [REDACTED] on 12 April 2023 4:54 PM



# Desi-Q Cultural Gala - Sher Vancouver 15th Anniversary

Regular Ticket CA\$60.00

Bollywood Banquet Hall & Convention Centre in Payal Business Centre, #201 - 8166 128 Street, Surrey, BC V3W 1R1, Canada

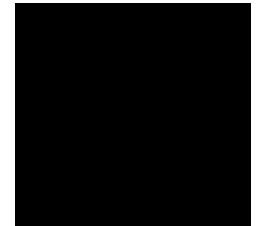
Saturday, 8 July 2023 from 6:00 p.m. to 11:59 p.m. (PT)

Eventbrite Completed



## Order Information

Order #7008155409. Ordered by Garry Begg on 22 June 2023



# Desi-Q Cultural Gala - Sher Vancouver 15th Anniversary

Regular Ticket CA\$60.00

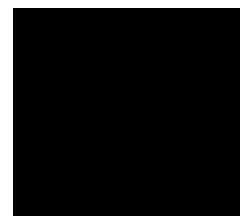
Bollywood Banquet Hall & Convention Centre in Payal Business Centre, #201 - 8166 128 Street, Surrey, BC V3W 1R1, Canada

Saturday, 8 July 2023 from 6:00 p.m. to 11:59 p.m. (PT)

Eventbrite Completed

## Order Information

Order #7008155409. Ordered by Garry Begg on 22 June 2023



save-on-foods #2255  
Guildford Village  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.T [REDACTED]  
604-589-0176

Ice Cubes 25.74  
6 @ 4.29

Sub Total \$25.74

BALANCE DUE \$25.74  
Credit \$25.74  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 25.74

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/26/2023 [REDACTED]  
REFERENCE #: 0010016990 H  
TERM: 66353152  
AUTHOR.# : 093980  
AID: A000000031010  
Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 26 points

\*\*\*\*\*

[REDACTED]

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

CASHIER NAME: Self Checkout 66  
C0066 #2177 [REDACTED] 26Aug2023  
S02255 R066

save-on-foods #2255  
Guildford Village  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]  
604-589-0176

Paper Bags 0.50 B  
2 @ 0.25  
WF Burgers 129.90  
10 @ 12.99  
Card \$9.99 Save -30.00

Sub Total \$100.40

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.50	0.03
PST	0.50	0.04

**BALANCE DUE \$100.47**

Debit \$100.47  
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 100.47

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/26/2023 [REDACTED]  
REFERENCE #: 0010011390 C  
TERM: 66353139  
AUTHOR.# : 206944

TSI F800  
Interac

AID: A0000002771010  
TVR: 0280008000

00 APPROVED - THANK YOU 001  
CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$30.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

100% MONEY BACK GUARANTEE

## Thank you for purchasing a ticket to **Live Your Dream Awards Luncheon**

Live Your Dream Awards Luncheon

### General Admission

\$50.00

5-Star Catering

Surrey, BC,

Saturday, September 23rd 2023

1:00 PM PDT to 4:00 PM PDT

**Order** [REDACTED]

Ticketholder: GARRY BEGG

Wednesday, September 13th 2023, 2:42:39 PM PDT

If you have any questions about your purchase please contact [REDACTED]



## Thank you for purchasing a ticket to **Live Your Dream Awards Luncheon**

Live Your Dream Awards Luncheon

### General Admission

\$50.00

5-Star Catering

Surrey, BC,

Saturday, September 23rd 2023

1:00 PM PDT to 4:00 PM PDT

**Order** [REDACTED]

Ticketholder: GARRY BEGG

Wednesday, September 13th 2023, 2:42:40 PM PDT

If you have any questions about your purchase please contact [REDACTED]

at 5500 180 St, Surrey, BC V3S 6R1, Canada

🕒 On Saturday, September 23, 2023 At 07:00 p.m.

As a reminder, you must be 19 years age or older.

Sincerely,

██████████ President  
Surrey Fire Fighters' Charitable Society  
sffa@iaff1271.org

### Transaction receipt

**Garry Begg**

██████████, Surrey, British Columbia ██████████ CA

Payment date: September 13, 2023

Payment method: ●●●●

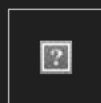
Purchase amount: CA\$60.00

Optional contribution to Zeffy: **CA\$8.95**

[What is Zeffy?](#)

**Amount paid: CA\$68.95**

**1 x Ticket**



Did you know?

**Last year, nonprofits lost \$2 billion of**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Begg, Garry

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,898.96
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,970.84</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,869.80</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



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
6/30/2023	23090			15-Days	7/15/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in height Size Colour Ad for issue # 600-June 30, 2023 HAPPY CANADA DAY 2023		300.00	300.00	
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST # [REDACTED]				<b>Subtotal</b>	\$300.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$15.00
				<b>Total</b>	\$315.00
<b>Balance Due</b>			\$315.00		

**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
2485	27/06/2023	\$147.42	27/06/2023	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month - Coffee News Guildford - June 2023	G	1	156.00	156.00
	<b>10% Discount</b>	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
<b>BALANCE DUE</b>	<b>\$147.42</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



# 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

<b>Invoice To</b>
HON.GARRY BEGG 15135 101 Ave #201, Surrey, BC V3R 7Z1

Date	Invoice #
2023-07-01	20138

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	1/4 PAGE	2023-07-01	CANADA DAY AD GST on sales	350.00 5.00%	350.00 17.50

**This Invoice \$ 367.50**

<b>Thanks for your business</b>	<b>Total Balance Due \$ 367.50</b>
---------------------------------	------------------------------------

GST/HST No. [REDACTED]



**Desh Pardes Times**  
34833 Laburnum Avenue  
Abbotsford, British Columbia V2S 5J3  
Canada

7787721994  
www.deshpardes.ca

BILL TO  
**New Democrat BC Govt. Caucus**  
166 East Annex, 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada

██████████@leg.bc.ca

**Invoice Number:** 3

**Invoice Date:** April 15, 2023

**Payment Due:** May 15, 2023

**Amount Due (CAD):** \$420.00

Services	Quantity	Price	Amount
<b>Vaisakhi 2023 Ad</b> 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

**Subtotal:** \$400.00

GST 5%: \$20.00

---

**Total:** \$420.00

---

**Amount Due (CAD):** \$420.00

**MLA share = \$14.00**

#### Notes / Terms

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.



# INVOICE

**CANKOR MARKETING**

#25 Shoreline Circle  
 Port Moody V3H 4T9  
 Phone: 604.936.5554

Date: June/09/2023  
 INVOICE # **23-0002**

Bill to: NDP Government Caucus  
 Name: East Annex, Parliament Buildings  
 Address: 501 Bellville Street Victoria, BC V8V 1X4

Phone: [REDACTED]  
 Mobile: [REDACTED]

DESCRIPTION	AMOUNT
2023 Korean Business Directory of Vancouver	\$ 1,500.00
Cover Spot + Full page inside	
Instagram/ Facebook / website	
SUB TOTAL	\$ 1,500.00
GST(5%)	\$ 75.00
PST(7%)	
TOTAL	\$ 1,575.00
Deposit	
remained	

Make all checks payable to **Cankor Marketing**.  
 If you have any questions concerning this invoice, contact  
 604.936.5554, vankoreans.com@gmail.com

**THANK YOU FOR YOUR BUSINESS!**

G.S.T. # : [REDACTED]

**MLA Share = \$63.00**

# Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



# SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2023-0116  
DATE 24/05/2023  
TERMS Net 30  
DUE DATE 23/06/2023

### SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$650 Date: June 8, 2023	1	650.00	650.00	GST

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

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

**MLA Share = \$25.28**



**REYFORT PUBLISHING**  
 Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-news (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad  <b>Philippine SHOWBIZ Today</b>  Vol. 18 no. 11 Printing June 7 , 2023   MLA Share = \$31.59   GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		<b>TOTAL DUE</b>	<b>\$853.12</b>

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!  
 If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023  " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales		600.00	600.00	
	MLA share = \$26.25		5.00%	30.00	
Thank You For Your Business GST ██████████				<b>Subtotal</b>	\$600.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice To

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

## Invoice

Date	Invoice #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	<b>MLA share = \$26.25</b>		
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

**Subtotal** \$600.00

**Total** \$630.00

**Payments/Credits** \$0.00

**Balance Due** \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1915  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street  
Victoria, BC V8V 1X4

---

Item	Description	Amount
Full page Eid ul Fitar Ad		\$600.00

---

GST# [REDACTED]

Deposit: .....  
\$600.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$30.00  
.....

**Total: \$630.00**

---

MLA Share = \$26.25

Remarks: .....

April 21, 2023

.....  
(Date)

.....  
(Signature)

**Sach Di Awaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

info@sachdiawaaz.ca

GST Registration No. [REDACTED]



**BILL TO**

Gary Begg, MLA

#201 – 15135 101 Ave

Surrey BC V3R 7Z1

**INVOICE 4999**

**DATE 31/07/2023 TERMS Net 30**

**DUE DATE 30/08/2023**

ACTIVITY	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: [REDACTED]	1	GST	225.00	225.00

DESCRIPTION: Canada Day Greetings ad 2023

DATE: June 30, 2023

AD TYPE/SIZE: Full Colour/Full-Page

NOTES: \*Joint ad between MLA's Bains, Begg, Brar, Chouhan, Ralston, Sims, R. Singh & Starchuk. Ad booked and confirmed by [REDACTED].\*\*

SUBTOTAL	225.00
GST @ 5%	11.25
TOTAL	236.25
<b>TOTAL DUE</b>	<b>\$236.25</b>





**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
2537	03/08/2023	\$147.42	03/08/2023	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month - Coffee News Guildford - July 2023	G	1	156.00	156.00
	<b>10% Discount</b>	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
<b>BALANCE DUE</b>	<b>\$147.42</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1982  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: Garry Begg, MLA

Address: # 201- 15135 101 Ave, Surrey BC

Ph: 604-586-3747

---

Item	Description	Amount
	1/4 page Islamic New Year ad 2023	\$200.00
GST# <span style="background-color: black; color: black;">XXXXXXXXXX</span>		Deposit: ..... \$200.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$10.00 .....
		<b>Total: \$210.00</b>

---

Remarks: .....

August 17, 2023

.....  
(Date)

.....  
(Signature)



# INVOICE

**Korean Cultural Heritage Society**

205-9623 Manchester Dr.  
Burnaby, British Columbia  
V3N 4Y8

Invoice No : 202301017

Date of Issue : 06/08/23

Due Date : 06/12/23

Incorporation Number : XXXXXXXXXX

---

**Bill To : New Democrat BC Government Caucus**

Description	Amount	Quantity	Line Total
Program Advertisement for 21st Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

---

**Subtotal: \$2,000**

**Tax: \$0.00**

---

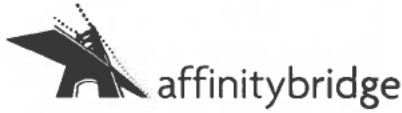
**Total: \$2,000**

**Amount Paid: \$0**

**MLA share = \$100.00**

---

**Amount Due (CAD): \$2,000**



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

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

Invoice ID **8082**  
Issue Date **2023/07/01**  
Due Date **2023/07/31 (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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

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](mailto: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.

**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
2567	31/08/2023	\$147.42	31/08/2023	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month - Coffee News Guildford - August 2023	G	1	156.00	156.00
	<b>10% Discount</b>	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
<b>BALANCE DUE</b>	<b>\$147.42</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



# Minuteman Press

WE DESIGN, PRINT & PROMOTE...YOU!

Frederickson Graphics Inc.  
7561 134A Street  
Surrey, BC V3W 7B3  
604-572-8558  
newton@mmpbc.ca  
www.mmpbc.ca

## Invoice

Invoice Number 111970  
Invoice Date 2023-08-25

**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  
  
Email: [REDACTED]

300 Trifold Brochures (Job 256307)

\$207.00

Invoice Subtotal: \$207.00  
GST 5%: \$10.35  
7.0000% PST: \$14.49  
Invoice Total: \$231.84

**Balance Due: \$231.84**

**Click or Scan the QR Code  
to Pay Online**

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

GST # 10016337  
TERM # 000033  
RECORD # 0002576  
HOST INVOICE # 1000000  
HOST SEQ # 0111970  
MERCH INVOICE

CARD \*\*\*\*\*  
CREDIT/VISA  
2023/08/25

**PURCHASE TOTAL \$231.84**

AUTH#:00721N B:0419  
HTS#: 20230825160022

**TRANSACTION APPROVED 000**  
THANK YOU

Visa Credit  
AID: A0000000031010  
TC: 513F0BC1749C3530  
TVR: 0080008000  
TSI: E800

Thank

CUSTOMER COPY

GST/PST: [REDACTED]

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

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice To

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

## Invoice

Date	Invoice #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
<b>MLA Share = \$15.75</b>			
GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>			

**Subtotal** \$375.00

**Total** \$393.75

**Payments/Credits** \$0.00

**Balance Due** \$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.





Date 15-8-2023  
 Invoice No. 2023000032  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Half-page color Ad on Aug 15, 2023</b>			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> Half-page color Ad on Aug 15, 2023			
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			

**MLA Share = \$25.20**

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
<b>Total amount</b>	\$	<b>630.00</b>

[REDACTED] SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

**THANKS FOR YOUR BUSINESS**



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

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023  Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales  MLA Share = \$14.70		350.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$350.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$17.50
<b>Balance Due</b>				<b>Total</b>	\$367.50
					\$367.50

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1974  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street  
Victoria, BC V8V 1X4

---

Item	Description	Amount
	Half page Independence day ad 2023	\$350.00

---

GST# XXXXXXXXXX

Deposit: .....  
\$350.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$17.50  
.....

**Total: \$367.50**

---

MLA Share = \$14.70

Remarks: .....

August 17, 2023

.....  
(Date)

.....  
(Signature)



ASIAN STAR MEDIA INC.  
202-8388-128 St.  
SURREY BC V3S 5E3

INVOICE #/ A230823  
DATE 8/15/2023

**BILL TO:**

New Democrat BC Government Caucus  
166 East Annex, 501 BELLEVILLE STREET  
Victoria, BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON 12 AUGUST 2023.	AD	600.00	600.00
GST [REDACTED]				
<b>SUB-TOTAL</b>				<b>600.00</b>
<b>TAX</b>				<b>30.00</b>
<b>TOTAL</b>				<b>630.00</b>

MLA Share = \$25.20

**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



www.thelinkpaper.ca

604-591-5160

Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-08-12
Invoice #	76860
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p><b>MLA Share = \$25.20</b></p>			

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

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

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



# 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 OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

# INVOICE

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

Invoice Date  
1 Aug 2023

Invoice Number  
INV-2803

Reference  
GS - BC Government NDP  
Caucus - Aug 2023  
-Georgia Straight

Overstory Media Group  
6060 Silver Drive  
Burnaby, BC. V5H 0H5  
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
<b>TOTAL CAD</b>					<b>2,100.00</b>

**MLA Share = \$61.76**

## Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

### Information for Wire Transfer:

Overstory Media Inc.

Bank:  
Royal Bank of Canada  
1025 W Georgia St.  
Vancouver, BC V6E 3N9

Transit: [REDACTED]  
Account: [REDACTED]  
Institution: [REDACTED]  
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Begg, Garry

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$21.09
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$740.81</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$761.90</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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)  
-  
-  
-  
-



11:21 10/20/2014  
at: 20499 64th Ave

██████████  
021 #15141873861  
8 \* 021 1-921



Langley #259  
20499 64th AVE  
Langley, BC V2Y 1N5

### SELF-CHECKOUT

██████████

130462 DADS OATMEAL	14.99	
366500 SOFTSOAP	14.99	GP
1509644 ACCENT MAT	22.99	GP
1208941 BISCOFF	9.99	
71408 P/BUTTER 2KG	10.49	
1652709 DAWN JUG	13.99	GP
301500 EARL GREY	12.49	
301500 EARL GREY	12.49	
500666 KS WATR500**	4.69	
ENVIRO FEE C	0.80	
DEPOSIT CL	4.00	
84 COKE 32X355	14.69	GP
DEPOSIT CL	3.20	
1477486 MCOFFE 8OCT	44.99	
201004 SUNRYPE VP	13.49	
DEPOSIT CL	4.00	
4254844 QUANTUM ULT	23.99	GP
1744175 TPD/4254844	6.00	-GP
165763 CD ALE	14.69	GP
DEPOSIT CL	3.20	
934314 GILLETTE S2	33.99	GP
1744017 TPD/934314	9.00	-GP

VOID

934314 GILLETTE S2 33.99-GP

VOID

1744017 TPD/934314	9.00	GP
391 10KG SUGAR	13.99	
1446056 SCOTTIES	25.99	GP
1744043 TPD/1446056	6.00	-GP
SUBTOTAL	272.14	
TAX	14.32	

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010014410 H  
DATE/TIME: 2023/06/01 [REDACTED]  
Invoice Number: 206441  
Purchase - PC Mastercard  
A0000000041010  
0000008000

63 TRANSACTION NOT APPROVED 481  
AMOUNT: \$286.46

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010014420 C  
AUTH #: 4097J 2023/06/01 [REDACTED]  
Invoice Number: 206442  
Purchase - PC Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$286.46

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	286.46
CHANGE	0.00
H (P)PST 7%	8.35
G (G)GST 5%	5.97
TOTAL NUMBER OF ITEMS SOLD =	16
TOTAL DISCOUNT(S)	\$ 12.00
<del>2023/06/01</del> [REDACTED]	259 206 220 706

OP#: 108 Name: SCU

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]  
Whse:259 Trm:206 Trn:220 OP:706

Items Sold: 16  
54 2023/06/01 [REDACTED]



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]

000019

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

Invoice	
Document Number	Date
<b>95282200</b>	<b>31-Jul-2023</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95282200 Bill To [REDACTED] Invoice Date 2023.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # [REDACTED] 5.000 %				0.95	0.05
Total (CAD)				1.00	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.



PRAKASH NF SURREY  
15355 FRASER HWY  
Welcome #

21-GROCERY

(2)03077207250	BTY SP SS WH KDF	GPRJ	
2 @	\$7.99		15.98
(2)06320914723	ORIG K COMP	RJ	
2 @	\$29.99		59.98
<b>SUBTOTAL</b>			<b>75.96</b>
G=GST 5%	15.98 @	5.000%	0.80
P=PST 7%	15.98 @	7.000%	1.12

**TOTAL 77.88**

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 77.88  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
Date Time: 23/07/27  
Ref. #: 105697  
Auth #: 01531J

PC Mastercard  
A0000000041010 0000008000 E800  
00 APPROVED - THANK YOU  
VERIFIED BY PIN  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 77.88  
PC Optimum  
Points Redeemed 0  
Closing Balance

You could have earned at least 770  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfincanial.ca

\*\*\*\*\*  
GST #

\*\*\*\*\*  
VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA

\*\*\*\*\*

THANK YOU FOR SHOPPING AT NO FRILLS  
STORE OWNER :  
\*\* USE YOUR PC OPTIMUM CARD \*\*  
TO COLLECT POINTS!!  
\*\* REDEEM HERE FOR FREE GROCERIES \*\*  
FOR INFO:WWW.PCOPTIMUM.CA/1-866-727-6468  
NO PLASTIC BAGS EFFECTIVE NOV. 22, 2021  
23/07/27 U-SCAN 1 9991 21 9801  
\*\*\*\*\*



# COSTCO WHOLESALE

Langley #259  
20499 64th AVE  
Langley, BC V2Y 1N5

## SELF-CHECKOUT

Member [REDACTED]  
1477486 MCGOFE 80CT 44.99  
84 COKE 32X355 14.69 GF  
DEPOSIT CL 3.20  
165763 CD ALE 14.69 GF  
DEPOSIT CL 3.20  
SUBTOTAL 80.77  
TAX 3.53  
\*\*\*\* TOTAL [REDACTED] 84.30

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010011520 H  
AUTH #: 2274J 2023/07/27 [REDACTED]  
Invoice Number: 206152  
Purchase - PC Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$84.30

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 84.30  
CHANGE 0.00

H (P)PST 7% 2.06  
G (G)GST 5% 1.47  
TOTAL NUMBER OF ITEMS SOLD = 3  
2023/07/27 [REDACTED] 259 206 205 706

OP#: 706 Name: SCO

Thank You!  
Please Come Again

G - GST P-PST  
GST [REDACTED]

Whse:259 Trm:206 Trn:205 OP:706

Items Sold: 3  
07 2023/07/27 [REDACTED]

**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 #: 7 08/27/2023 [REDACTED] TRANS #: 40

OPERATOR #: 532 Float: 001

085-4264-6 CLM 65QT WHLD C \$ 99.99  
(SAVED \$ 65.00)

SUBTOTAL \$ 99.99  
GST 5% \$ 5.00  
PST 7% \$ 7.00  
TOTAL \$ 111.99  
M/C TEND \$ 111.99

**MASTERCARD PURCHASE**

MASTERCARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

2023/08/27 [REDACTED]

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 03108J

0000000041010

PC Mastercard

Mastercard

0000008000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

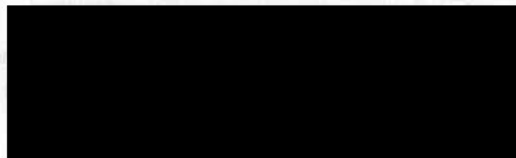
You could have collected \$4.00 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.

\*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 65.00

**CUSTOMER COPY**

Visit [canadientire.ca](http://canadientire.ca) or download the Canadian Tire Mobile App today!



THANK YOU FOR SHOPPING AT CANADIAN TIRE  
Store 604-532-4411 / Shop 604-532-4400

GST/HST [REDACTED]

We have a 14-day price protection policy

Returns must be new, unused, in original package, and resellable. Manufacturer's warranty applies to all opened and used products. Original receipt required for refund. Credit issued to original payment method only. Returns will not be accepted on any Christmas items after Dec 18. Defective items will follow manufacturer warranty.

**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 08/28/2023 [REDACTED] TRANS #: 120

OPERATOR #: 222 Float: 001

085-4264-6 CLM 65QT WHLD C \$ 99.99  
(SAVED \$ 65.00)

SUBTOTAL	\$	99.99
GST 5%	\$	5.00
PST 7%	\$	7.00
T O T A L	\$	111.99
M/C TEND	\$	111.99

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

2023/08/28 14:41:52

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 04587J

A000000041010

PC Mastercard

Mastercard

000008000E800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$4.00 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: \$ 65.00

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the Canadian Tire Mobile App today!

[REDACTED]

[REDACTED]

[REDACTED]

THANK YOU FOR SHOPPING AT CANADIAN TIRE  
Store 604-532-4411 / Shop 604-532-4400  
GST/HST [REDACTED]  
We have a 14-day price protection policy

Returns must be new, unused, in original package, and resellable. Manufacturer's warranty applies to all opened and used products. Original receipt required for refund. Credit issued to original payment method only. Returns will not be accepted on any Christmas items after Dec 18. Defective



#111 - 3950 191 Street, Surrey, BC V3Z 0Y6

Tel 604.800.4117 | Fax 604.608.2918 | www.onesourceofficesupplies.com

# INVOICE

120279

PO:

<b>Customer Number:</b>		<b>Invoice Number:</b>	120279	<b>Invoice Date :</b>	09/18/2023
-------------------------	--	------------------------	--------	-----------------------	------------

Sold To: GARRY BEGG MLA  
201 - 15135 101 AVE  
SURREY, BC V3R 7Z1

Ship To: GARRY BEGG MLA  
201 - 15135 101 AVE  
SURREY, BC V3R 7Z1

ATTN : [REDACTED]

<b>Contact Name:</b>	[REDACTED]				
<b>Contact Phone:</b>	(604) 586-3747				
<b>Customer PO:</b>		<b>Order Date:</b>	09/15/2023		
<b>Terms:</b>	NET 30	<b>SubAccount:</b>	BEGG00-01		
<b>Clerk:</b>	[REDACTED]	<b>Sales Rep. Name:</b>	[REDACTED]		

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
PPL851192	PAPERLINE COPY PAPER WHITE, LETTER SIZE	BX	1		1	59.99	59.99

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

<b>Sub Total:</b>	59.99
<b>GST:</b>	3.00
<b>PST:</b>	4.20
<b>Total:</b>	67.19

THANK YOU FOR YOUR CONTINUED SUPPORT

GST [REDACTED]



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Begg, Garry

**Expense Category:** **Travel**

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

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Begg, Garry

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$122.43
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$122.43</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$244.86</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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

## MLA - SURREY-GUILDFORD

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

INVOICE DATE: June 28, 2023  
DUE DATE: July 27, 2023

This invoice reflects your service charges for 28-Jun-23 to 27-Jul-23. This invoice was prepared on 28-Jun-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-Jun-23	-40.81
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (28-Jun-23 to 27-Jul-23) - see following pages for details

Current Monthly Services		38.00
Net GST [REDACTED]		1.90
Net PST		0.91
<b>Total Current Charges due 27-Jul-23</b>		<b>\$40.81</b>

**TOTAL AMOUNT DUE \$40.81**



Rogers and Shaw are coming together to bring you more choice, connectivity and innovation.

Learn more at [business.shaw.ca/connectedtogether](https://business.shaw.ca/connectedtogether)



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.

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

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

AMOUNT ENCLOSED:



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

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

[REDACTED] 000004081 6

**MLA - SURREY-GUILDFORD**

**YOUR ACCOUNT:** [REDACTED]  
**SERVICE ADDRESS:** 201-15135 101 AVE  
 SURREY, BC  
**INVOICE DATE:** July 28, 2023  
**DUE DATE:** August 27, 2023

This invoice reflects your service charges for 28-Jul-23 to 27-Aug-23. This invoice was prepared on 28-Jul-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 Business Invoice**

**SUMMARY OF YOUR ACCOUNT**

**Previous Charges and Payments**

Amount of Previous Invoice		40.81
Payment Received - Thank You	13-Jul-23	-40.81
<b>Balance Carried Forward</b>		<b>\$0.00</b>

**Current Charges (28-Jul-23 to 27-Aug-23) - see following pages for details**

Current Monthly Services		38.00
Net GST [REDACTED]		1.90
Net PST		0.91
<b>Total Current Charges due 27-Aug-23</b>		<b>\$40.81</b>

**TOTAL AMOUNT DUE \$40.81**



With Rogers and Shaw coming together, our customers get access to more offerings with the same great support. To learn more about the changes coming your way, visit [business.shaw.ca/connectedtogether](https://business.shaw.ca/connectedtogether)

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.

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

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

**AMOUNT ENCLOSED:**



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

**Rogers together with Shaw**  
 Po Box 2468 Stn Main  
 Calgary, Alberta  
 T2P 4Y2

[REDACTED] 000004081 6

**MLA - SURREY-GUILDFORD**

**YOUR ACCOUNT:** [REDACTED]  
**SERVICE ADDRESS:** 201-15135 101 AVE  
 SURREY, BC  
**INVOICE DATE:** August 28, 2023  
**DUE DATE:** September 27, 2023

This invoice reflects your service charges for 28-Aug-23 to 27-Sep-23. This invoice was prepared on 28-Aug-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 Business Invoice**

**SUMMARY OF YOUR ACCOUNT**

**Previous Charges and Payments**

Amount of Previous Invoice		40.81
Payment Received - Thank You	9-Aug-23	-40.81
<b>Balance Carried Forward</b>		<b>\$0.00</b>

**Current Charges (28-Aug-23 to 27-Sep-23) - see following pages for details**

Current Monthly Services		38.00
Net GST [REDACTED]		1.90
Net PST		0.91
<b>Total Current Charges due 27-Sep-23</b>		<b>\$40.81</b>

**TOTAL AMOUNT DUE \$40.81**



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

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

**AMOUNT ENCLOSED:**

**Rogers together with Shaw**  
 Po Box 2468 Stn Main  
 Calgary, Alberta  
 T2P 4Y2

[REDACTED] 000004081 6