

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,786.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,786.16</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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
-
-
-

7 ELEVEN
1-9989 152 ST
SURREY BC V3R 4G5
Ph:6045860700
STORE#:37206
GS# R119333453
THANKS FOR SHOPPING
7-ELEVEN
SALE

1 Drywld 18% Cream 1L	6.69 F
1 Btl Dep-N	0.10 F
1 EccFeeTetraGreaterThan 1L	0.05 F

TOTAL DEPOSIT	CAD\$0.10
SUBTOTAL	CAD\$6.84
TOTAL DUE	CAD\$6.84

MASTERCARD CAD\$6.84

ACCT#: *****
APPROVAL#: 09862Z
AUTH CODE: 00
REC#: 000720
APPROVAL DATE TIME: 03/22/2024
STATUS CODE: 0
REF#: 55579361075
APP NAME: MASTERCARD
AID: A0000000041010
ENTRY: CONTACTLESS/PROXIMITY
TVR: 000008001
TSI: e000
APPROVED
CRYPTO: AR0C 92BD94CC6F679215

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY

Gift Cards and Prepaid Cards are not returna
ble or exchangeable, except where required b
y law

3 Wedges for \$1
2 Slice of Pizza \$3.50
T#02 OP11 TRN8122 03/22/2024 AM



7 ELEVEN
 1-9989 152 ST
 SURREY BC V3R 4G5
 Ph:6045860700
 STORE#:37206
 GST# R119335453
 THANKS FOR SHOPPING
 7-ELEVEN
 SALE

1 Drywld 18% Cream 1L 6.69 F
 1 Btl Dep-N 0.10 F
 1 EcoFeeTetraGreaterThan 1L 0.05 F

TOTAL DEPOSIT
 SUBTOTAL CAD\$0.10
 TOTAL DUE CAD\$6.84
 CAD\$6.84

MASTERCARD CAD\$6.84

ACCT#: *****
 APPROVAL#: 026192
 AUTH CODE: 00
 REC#: 007215
 APPROVAL DATETIME: 04/11/2024
 STATUS CODE: 0
 REF#: 42200742803
 APP NAME: MASTERCARD
 AID: A0000000041010
 ENTRY: CONTACTLESS/PROXIMITY
 TVR: 0000008001
 TSI: e000
 APPROVED
 CRYPTO: ARQC 3343458E39FAE93C

CUSTOMER AGREES TO PAY THE ABOVE
 TOTAL AMOUNT ACCORDING TO THE CARD
 HOLDERS AGREEMENT
 CUSTOMER COPY

Gift Cards and Prepaid Cards are not returna
 ble or exchangeable, except where required b
 y law

3 Wedges for \$1
 2 Slice of Pizza \$3.50
 T#01 0P20 TRN8487 04/11/2024 PM

Circle K 11156

169 10020-152nd Street
Surrey, BC V3R 8X8
604-588-2663

Date: 2024/03/22 Time: [REDACTED]

Register : 1 #64562
Cashier : Manager, Store

1	DLD CREAMO 10% 946ML	\$5.69
1	MILK CARTON DEPOSIT 0-	\$0.10
1	MILK CARTON RF 0-1L	\$0.06

S-Total \$5.85

GST	\$0.00
PST	\$0.00
GSTV	\$0.00
PSTV	\$0.00

Total \$5.85

MASTERCARD: \$5.85
Balance \$0.00

HST/GST: 104855408 RT0001
PST : 10003600

THANK YOU FOR
SHOPPING AT
Circle K 11156

TYPE: PURCHASE

MASTERCARD
XXXXXXXXXXXX [REDACTED]

AMOUNT: \$ 5.85
DATE: 2024/03/22
TIME: [REDACTED]
TERMINAL: 66332126
REFERENCE #: 0017660440 H
AUTH #: 03119Z

MASTERCARD
AID: A0000000041010
TVR: 0000008001
TSI: E800

APPROVED - THANK YOU

INVOICE NUMBER: 164562

FF/DT: 00

Pasta Timo
16033 108 AVE
SURREY, BC V4N 1P2
7788665329
WWW.NONE.COM

Cashier: Employee

Transaction 014898

Total CA\$77.91
Tip CA\$15.58
CREDIT CARD SALE CA\$93.49
MASTERCARD [REDACTED]

Retain this copy for statement
validation

05-Apr-2024 [REDACTED]
CA\$93.49 | Method:
CONTACTLESS
MASTERCARD
XXXXXXXXXX [REDACTED]
Reference ID: 409600698572
Auth ID: 03296Z
MID: *****7446
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/5Y0XEF64BRTDA>

Pasta Timo

Order #7 Table [REDACTED]

Date: 05-Apr-2024 [REDACTED] PM

Guest#: 1

Server: hyun a

1 X Spag Meaballs	\$18.00
1 X Spag Aglio E Olio	\$16.00
1 X San P (Blood Orange)	\$3.00
1 X Penne Al Forno	\$19.00
1 X Rigatoni Salsiccia	\$18.00
<hr/>	
SUB-TOTAL:	\$74.00
GST(5%):	\$3.70
PST(10%):	\$0.00
FST2(7%):	\$0.21
<hr/>	
TOTAL DUE:	\$77.91

THANK YOU!

Subway#13302-0 Phone 604-951-9629
10070 - 152nd St.
Surrey, BC, V3R 8X8
Served by: 5 3/22/2024 [REDACTED] am
Term ID-Trans# 1/A-572450

Customer Receipt
GST# 742987910

Qty	Size	Item	Price
2	12"	Tuna Sub	\$21.38
3	12"	Turkey Sub	\$32.97
3	12"	RotisStylChkn Sub	\$34.77
3	12"	Veggie Delite Sub	\$26.07
2		Large Bag Fee	\$0.70
Sub Total			\$115.89
BC PST 7% Taxable Amount			\$0.00
BC GST 5% (5%)			\$5.79
BC PST 7%			\$0.00
Total (Eat In)			\$121.68
Tips			\$18.25
Total (With Tips)			\$139.93
Credit Card			\$139.93
Change			\$0.00

Approval No: 05472Z
Reference No: GLTi001711127704005
Card Issuer: MasterCard
Account No: ***** [REDACTED]
Acquired: Contactless chip
Amount: \$139.93
Application: MASTERCARD
AID: A0000000041010
MID: 230501002005834
TID: 03895814
Date/Time: 2024-03-22 [REDACTED]
APPROVED

CUSTOMER COPY

Final Details for Order #701-7892173-1532211

[Print this page for your records.](#)

Order Placed: March 26, 2024
Amazon.ca order number: 701-7892173-1532211
Order Total: \$29.10

Shipped on March 27, 2024

Items Ordered

1 of: Janlaugh 60 Pieces Ramadan Scratch Paper Eid Mubarak Scratch Paper for Kids DIY Star Moon Lantern Ornaments with Stick and Ribbon for Muslim Islam Festive Decorations(Purple Gold) Price \$29.10

Sold by: KeongZH (seller profile)

Manufacturer: Janlaugh

Condition: New

Shipping Address:



Canada

Shipping Speed:

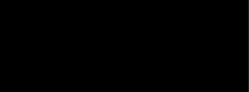
Standard International Shipping

Payment information

Payment Method:

Mastercard ending in [redacted]

Billing Address:



Canada

Credit Card transactions

Item(s) Subtotal: \$29.10

Shipping & Handling: \$0.00

Total before tax: \$29.10

Estimated GST/HST: \$0.00

Estimated PST/RST/QST: \$0.00

Grand Total: \$29.10

MasterCard ending in [redacted] March 27, 2024: \$29.10

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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Amazon
Party Express
& Michaels receipts for:
Shared Hosting Event \$13.41

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Canada

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save-on-foods #910
Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Gourmet Basket Small 259.96 G
4 @ 64.99
Card \$59.99 Save -20.00

Sub Total **\$239.96**

15% Order Discount
239.96 @ 15.00 % -35.99
Card \$\$ pts 204

Tax-Code	Taxable-Value	Tax-Value
GST	203.97	10.20

BALANCE DUE \$214.17
Credit \$214.17
[] XXXXXXXX [REDACTED]

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

MLA Share = \$26.77

TYPE: Purchase

ACCT: VISA \$ 214.17

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/16/2024 [REDACTED]
REFERENCE #: 0010013100 H
TERM: 66347435
AUTHOR.# : 03322F
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$55.99

More Rewards Card #XX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

=====

Tim Hortons

Tim Hortons # 102608
10320 - 152nd Street, Surrey BC, V3R 4G8
(604) 581-7722

Take Out
Order #: 264

1 Muf - Asrt Dozen	\$18.99
12 Plain Croissant (NP)	\$27.48
1 Take 12 Original Blend	\$19.99
1 Take 12 Original Blend	\$19.99

Subtotal:	\$86.45
GST:	\$2.00
Total Tax:	\$2.00

Grand Total : **\$88.45**

Mastercard: \$88.45

Change Due: \$0.00

Cashier: SHIFT 2

GST#: 865609200
04-18-2024 [REDACTED] AM
Receipt #: 245830702
Order ID: 248435002

Mastercard	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000042
Trans Type:Purchase	\$88.45
Term #:	202
REF #:	00000042
Application Label:	MASTERCARD
AID #:	A0000000041010
TUR #:	0000008001
TSI #:	E800
Auth #:05242Z	Approved



Member Name: Begg

Expense Description	Attend Event
Vendor	Costco
Amount	\$56.67
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Gurmukh Singh

INVOICE

INVOICE: 1

DATE: APRIL 25, 2024

Payable to:



Delta, BC



FOR:

Singing services at Joint MLA Eid Event

DESCRIPTION

AMOUNT

Entertainment – Singing	\$250.00



City of Surrey
Unknown
British Columbia
Canada, .
Tel: 604-501-5100

Transaction# 3246652
Transaction Date
02-Apr-2024 [REDACTED]

Contract # FA-18261
1 QTY GRC - 05 April \$94.24
2024 Garry Begg MLA -
FA18261
(05-Apr-2024)(Tax
Included)
Event ID: 00391339

SUBTOTAL \$89.75
GST 5.000% \$4.49
TOTAL \$94.24
INITIAL PAYMENT \$0.00

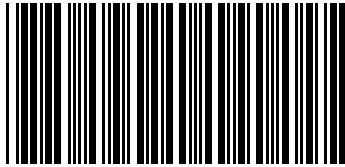
CREDIT CARD TEND \$94.24

STATUS Success
Payment# PYMT-3398995
Payment Date
03-Apr-2024 [REDACTED]
Approval# 004311
Customer [REDACTED]

Type Sale
Clerk [REDACTED]

ITEMS SOLD 1

GST



3246652

PROGRESSIVE INTERCULTURAL COMMUN
205-12725 80 Avenue
Surrey, BC V3W3A6
(604) 596 7722

04/09/24

PM

MERCHANT #: *****703
TERM ID: *****48A
MANUAL
CARD TYPE: MASTERCARD
ACCT #: *****

KEYED

CREDIT SALE

REF #: 1698084934 TRAN #: 0221
AUTH #: 09203Z
CARD SECURITY CODE: M

AMOUNT CAD \$300.00

APPROVED

MERCHANT COPY

PROGRESSIVE INTERCULTURAL COMMUN
205-12725 80 Avenue
Surrey, BC V3W3A6
(604) 596 7722

04/09/24

PM

MERCHANT #: *****703
TERM ID: *****48A
MANUAL
CARD TYPE: MASTERCARD
ACCT #: *****

KEYED

CREDIT SALE

REF #: 1698084934 TRAN #: 0221
AUTH #: 09203Z

AMOUNT CAD \$300.00

APPROVED

Thank you/Merci

CUSTOMER COPY

RETAIN THIS COPY FOR
STATEMENT VERIFICATION

Sold To:

██████████
████████████████████
15135 101 Ave
██████████
Surrey, British Columbia, Canada, V3R7Z1

Invoice From:

Cloverdale Rodeo and Exhibition Association
info@cloverdalerodeo.com
6050 176 St
Surrey, British Columbia, CA, V3S 4E7

Shipped To:

Seong Uk Heo
15135 101 Ave
Surrey, British Columbia, Canada,
V3R7Z1

Payment Method

Credit ██████████

Invoice Date

May 3, 2024 5:26 PM (PDT)

Invoice ID

fb-e500-4c7d-a233-0d0e4ebda8d3

Amount Paid (CAD)

\$65.94

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
Dinner + 1 Drink - Chicken Dinner & Dance 4 May 2024 6:00 PM (PDT)	1	\$60.00	\$60.00

Subtotal \$60.00

Service Fees \$2.80

GST \$3.14

Total CAD \$65.94

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the **Showpass Terms of Service** (<https://www.showpass.com/sell/terms-of-service>).

Ticketing by

showpass

www.showpass.com



Invoice

Bill To
Garry Begg

Ship To
Garry Begg

Invoice Number	Invoice Date	Payment Terms
1000022	May 13, 2024	Upon Receipt






Quantity	Item Description	Unit Price (CAD)	Discount (CAD)	Extended (CAD)
2	Individual - Rotary Club of Surrey 2nd Annual Cultural Dinner	\$65.00	\$0.00	\$130.00
			Subtotal	\$130.00
			Grand Total	\$130.00
			Payment Total	-\$130.00
			Amount Due	\$0.00

Rotary Club of Surrey

BOX 181
Surrey, BC V3T 4W8
Canada
<https://portal.clubrunner.ca/259>


85% sold out


YOU think YOU can DRAG IT?
Benefit for Surrey Pride 25 and other local charities


Cancer Foundation Tour de Cure	Surrey Firefighters Charitable Society	Peace Arch Hospital Foundation	Back On Track Recovery	Atira 2STGD Housing
 Rory Morgan SBOT	 Mike Starchuck MLA	 Doug Tenant CEO UNM	 Cole Izsak Back on Track Recovery	 Jose Valazquez ED Residential Operations Atira

**Saturday April 13th 6pm Sheraton Guildford
Fraser Ballroom**
Doors 5pm Cocktails 5.30 Tickets \$125pp

PROSPERA **Surrey Pride 25** **SHERATON**
Greater Union Vancouver Guildford Hotel

 **2 x Tickets**
Order total: \$268.92

 **Saturday, 13 April 2024 from 6:00 p.m. to 10:30 p.m. (PT)**
Add to Google · Outlook · iCal · Yahoo

 **Sheraton Vancouver Guildford Hotel, 104 Avenue, Surrey, BC,
Canada**
15269 104 Avenue
Surrey, BC V3R 1N5
Canada
[View on map](#)

[View event details](#)

Surrey Pride Society

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order XXXXXXXXXX - 21 February 2024

Begg.MLA, Garry

From: info@businessinsurrey.com
Sent: January 29, 2024 11:14 AM
Subject: Online Payment Confirmation

Follow Up Flag: Follow up
Flag Status: Flagged

You don't often get email from info@businessinsurrey.com. [Learn why this is important](#)

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

Payment Confirmation

Name: Garry Begg
Company: MLA Garry Begg
Transaction Number: ch_2Oe0HROaiKbG3VYI0HgmbExo
Last 4 of Acct Number: [REDACTED]
Amount: \$157.50

Description	Item(s)	Quantity	Total Amount
Registration - January 30, 2024 - State of BC Transportation Update	Attendees: 2	1	\$157.50
Grand Total:			\$157.50

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

Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1

604.581.7130

info@businessinsurrey.com

<http://businessinsurrey.com>

Bombay Banquet Hall Ltd

#200, 7475-135 Street
Surrey, BC V3W 0M8

Date	Invoice #
2024-04-17	8442
P.O. No.	

Invoice To
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 80px; height: 15px;"></div>
MLA shared

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
216	CATERING	45.00	9,720.00
	SERVERS & CLEANUP CHARGES	1,000.00	1,000.00
1	MUSIC/DJ	500.00	500.00
	GST on sales	5.00%	561.00

GST/HST No. 859980609		Total	CAD 11,781.00
EID MUBARAK EVENT		Payments/Credits	CAD 0.00
		Balance Due	CAD 11,781.00

MLA paid \$1,472.63

PhotoCulture Photo Booth Rental
12093 201 St
Maple Ridge BC V2X 3M4
info.photoculture@gmail.com



BILL TO

[REDACTED]
Jagrup Brar Constituency
Office
301A- 15930 Fraser Hwy
Surrey BC

INVOICE 1285

DATE 17/04/2024 **TERMS** Due on receipt

DUE DATE 17/04/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
17/04/2024	Photo Booth	2 - hour photo booth rental - basic package	1	375.00	375.00
	Photo Booth	discount		-45.00	-45.00

TOTAL DUE **\$330.00**

CO share \$41.25



Bag # _____ of _____

Order # / Name: _____

Proudly packaged by:

WHITE SPOT 629
 10181 152 ST
 SURREY BC V3R 4G6
 (604) 585-2223

SALE

Batch #: 638 REF#: 00000002
 06/11/24 SEQ: 638001001002

APPR CODE: 00075J
 MASTERCARD

AMOUNT \$120.25
 TIP \$18.04
 TOTAL \$138.29

00 - APPROVED - 001

PC Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 00

THANK YOU
 CUSTOMER COPY

=====

CHECK # 1680287 DATE 6/11/24
 TABLE # [REDACTED] TIME [REDACTED] PM

=====

-- 2-TRAVEL : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 SIDE GRAVY	7.00
2 sub house salad	0.00
4 LEGENDARY BGR	72.00
3 Add - Cheddar	
3 fries	7.50
1 Add - Cheddar	2.50
1 CHK AVO BRG	22.00
1 Coke	3.30
4 no Beverage	0.00

SUBTOTAL	114.30
G.S.T.	5.72
P.S.T.	0.23

TOTAL DUE 120.25

OF GUESTS 5

Thank you for visiting White Spot!
 Share today's experience at
www.whitespot.ca/contact-us

Follow us on social media
 Facebook - whitespot
 Instagram - whitespot_restaurants

White Spot Restaurant #629
 Guilford
 GST# 81532 4942 RT0001

Name: [REDACTED]

Phone #: _____

Walmart

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3098

10355 152 ST

SURREY, BC

V3R 7C1

604-581-1932

ST# 03098 DP# 009028 TE# 28 TR# 03241

ICONICBAG13	835432006250	\$2.17 E
PL 12X330	068274096330	\$3.27 D
BC CRF	078742519300	\$0.48 H
BC DEPOSIT	078742519280	\$1.20 H
CD GINGEMALE	062100001440	\$4.28 E
BC CRF	078742518030	\$0.12 C
BC DEPOSIT	400092968460	\$0.60 C
COKE ZERO	067000109850	\$4.28 E
BC CRF	078742518030	\$0.12 C
BC DEPOSIT	400092968460	\$0.60 C
6X222 PEPSI	069000149020	\$3.98 E
BC CRF	078742518030	\$0.12 C
BC DEPOSIT	400092968460	\$0.60 C
L W 75CT LAV	019200993680	\$6.97 E
WHT GRAN SUG	062847210230	\$3.27 D
YFM COOKIES	627735018720	\$4.97 D

SUBTOTAL \$37.03

GST 5.0000% \$1.19

PST 7.0000% \$1.67

TOTAL \$39.89

AMEX TEND \$39.89

CHANGE DUE \$0.00

AMERICAN EXPRESS **** * [REDACTED] RF

\$39.89 TOTAL PURCHASE

APPROVAL # 889724

RRN # 414500128964

TRANS ID - 007828615992309

AID A000000025010901

TC 6823A03728751ACD

TERMINAL ID WMTUP010178

*No Signature Required

05/24/24 [REDACTED]



SOCIETY OF COMMUNITY SAFETY PROFESSIONALS
 40th Anniversary Gala & AGM

BE PART OF THE SOLUTION

[SPONSOR A VOLUNTEER](#)

[VOLUNTEER NOW](#)

[DONATE NOW](#)



THANK YOU, GARRY

Your registration for 40th Anniversary Community Safety Awards Gala & AGM is complete.

A confirmation email has been sent to: gary.begg.mla@leg.bc.ca

[Download Tickets](#)

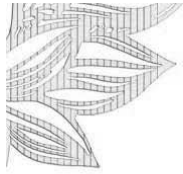
[Add to Calendar](#)

Order No. 2W65-Q8LV-2HF

Placed on: May 23, 2024

Ticket type	Price	Quantity	Total
Individual Ticket	\$200.00	2	\$400.00
Subtotal			\$400.00
Service fee			\$10.00
Total			\$410.00

[Back to site](#)



SPIDS BALL

A FILIPINO HERITAGE MONTH GALA

June 15, 2024 (Saturday) 5PM-11PM
Grand Ballroom, Civic Hotel, 13475 Central Ave. Surrey, BC



INVOICE

Invoice #: 24-009
Date: 2024 June 4
Sponsor #: [REDACTED]

Bill to:	Ship to:
MLA GARRY BEGG	n/a
Phone: [REDACTED]	Fax: (604)

Purchase Order #:	BC Society Reg. #	GST# / Charity#	Status:
	[REDACTED]	N/A	DUE

Item No:	Description:	Unit Price (\$)	Price (\$)
001	2 tickets for SPIDS Ball – A Filipino Heritage Month Gala – SPIDS 16 th year Anniversary Presentation June 15, 2024 Civic Hotel	\$99	\$198.00

		Sub Total	\$198.00
		GST (5%)	n/a
		Shipping & Handling	n/a
		Total	\$198.00

Please make check payable to SPIDS or e-transfer (preferred) to surreyfilcan@gmail.com
Thank you for your support!

Mailing Address: SPIDS Unit 414 10237-133 Street Surrey BC V3T 0C6
<https://www.facebook.com/SurreyFilipinoCanadians> <https://twitter.com/SpidsSurrey>

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$21,206.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$21,206.51</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1995
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Garry Begg, MLA

Address: [REDACTED]

Ph: [REDACTED]

Item	Description	Amount
1/4 page Ramadan 2024 ad		\$200.00
GST# 84026 2752 RT 0001		Deposit:
		\$200.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST:	\$10.00
	
	Total:	\$210.00

Remarks:

April 12, 2024
.....
(Date)

.....
(Signature)



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

Invoice

Invoice Number 114028
 Invoice Date 3/28/2024

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

Phone: [REDACTED]
 Email: [REDACTED]

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

Phone: [REDACTED]
 Email: [REDACTED]



1,000 Magnets - 2.125in x 3.375in - Printed 4/0 (Job 261454) \$821.00

Invoice Subtotal: \$821.00
 GST 5%: \$41.05
 7.0000% PST: \$57.47
 Invoice Total: \$919.52

Balance Due: \$919.52

**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 # 0000000043
 RECORD # 0000501
 HOST INVOICE # 1000000043
 HOST SEQ # 0114028
 MERCH INVOICE

CARD *****
 CREDIT/MASTERCARD
 2024/04/11

PURCHASE TOTAL \$919.52

AUTH#: 007027 B: 1221
 HTS#: 20240411142343

TRANSACTION APPROVED 000
 THANK YOU

MASTERCARD
 AID: A0000000041010
 TC: DC6558ECEC162003
 TVR: 0000008000
 TSI: E800

Terms
 Please
 Thank

Thank

GST/PST: BN895548618

Akash Broadcasting Inc.

13376 Comber Way
Surrey BC v3w 5v9

GST/HST Registration No.: 814922845

INVOICE

BILL TO
MLA Gary Begg-Surrey -Guildford Constituency office

INVOICE 1679
DATE 17/04/2024
TERMS Due on receipt
DUE DATE 17/04/2024

SALES REP
[REDACTED]

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Surrey	Advertisement Package On Connect FM CJCN 91.5 April 15- April 19 MLA Gary Begg-Vaisakhi Greetings 2024 5 spots	GST	1	175.00	175.00

6006	SUBTOTAL	175.00
	GST @ 5%	8.75
	TOTAL	183.75
	BALANCE DUE	\$183.75

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	8.75	175.00

KRPI Radio Broadcasting Inc.
P.O. Box 71137 7921-120th street
Delta BC V4C 8E7
+1 7789561510
accounting@kpiradio.com
www.kpiradio.com
GST/HST Registration No.: 830552592



INVOICE

BILL TO

MLA Gary Begg
Surrey -Guildford
Constituency Office
15135 101 Ave #201
Surrey BC V3R 7Z1

INVOICE # 6446

DATE 21-04-2024

DUE DATE 21-04-2024

TERMS Due on receipt

ACCOUNT MANAGER

AM

DATE	ACTIVITY	RATE	TAX	AMOUNT
	Services ADVERTISING: 15th April to 19th April 2024	175.00	GST	175.00

SUBTOTAL 175.00
GST @ 5% 8.75
TOTAL 183.75
BALANCE DUE **CAD 183.75**



I.T. Productions Ltd.
604-299-1727
110-3060 Norland Ave
Burnaby BC V5B 3A6



Billed To
Guildford Constituency Of
MLA Gary Begg

Date of Issue
04/10/2024

Due Date
04/10/2024

Invoice Number
7160

Amount Due (CAD)
\$367.50

Description	Rate	Qty	Line Total
Vaisakhi Greeting April 13-20, 2024 Spice and Rimjhim	\$50.00 +GST	7	\$350.00

Subtotal	350.00
GST (5%) #121664874	17.50
Total	367.50
Amount Paid	0.00
Amount Due (CAD)	\$367.50

Terms
Net 30 Days



South Asian Broadcasting Corporation Inc.
 #201 - 8383A - 128 Street
 Surrey, British Columbia V3W 4G1
 Canada
 (604) 598-9311

INVOICE

Invoice No.: 32844
 Date: 04/17/2024
 Page: 1

Sold to:
 H - Surrey-Guildford Constituency Office

Ship to:
 Campaign: New Democrat MLA 2024 Vaisakhi

Business No.: 84648 6140

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	15th Apr to 19th Apr, 2024		TOWARDS ADVERTISEMENT ON RED FM 89.1 & 93.1	G		385.00
			G - GST 5% GST			19.25
					Total Amount	404.25
					Amount Paid	0.00
Comment: Please make cheques payable to South Asian Broadcasting Corp. Inc.					Amount Owng	404.25

Sher-E-Punjab Radio Broadcasting Invoice 4178

Inc.
1393 - 20800 Westminster Hwy
Richmond BC V6V 2W3
604-204-0600
accounting@sherepunjabradio.ca
GST/HST Registration No.:
860376839
Business Number 860376839



BILL TO
MLA Gary Begg
Surrey - Guildford Constituency
Office
15135 101 Ave #201
Surrey BC V3R 7Z1

DATE 21/04/2024	PLEASE PAY \$183.75	DUE DATE 21/04/2024
--------------------	-------------------------------	------------------------

ACTIVITY	DESCRIPTION	TAX	AMOUNT
Services	ADVERTISING ON SHER-E-PUNJAB RADIO AM 600 Campaign Name: MLA Gary Begg (April 2024) From April 15 to April 19, 2024	GST	175.00

GST# 86037 6839 RT0001	SUBTOTAL	175.00
	GST @ 5%	8.75
	TOTAL	183.75

TOTAL DUE **\$183.75**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.75	175.00

Bill To

Garry Begg Mia Sry/Guildford
 ATTN: Accounts Payable
 15135 101St Ave # 201
 Surrey, BC V3R 7Z1

Invoice Summary

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Garry Begg Mia Sry/Guildford
 Brand Name: Garry Begg Mia Sry/Guildford
 Account No: ██████████
 15135 101St Ave # 201
 Surrey, BC V3R 7Z1

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 193.42
Ordered By	_____	Tax Amount: GST	\$ 9.67
Campaign Number	18931	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 203.09
Marketing Campaign	_____		
Sales Rep	SUL ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on April 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI122352
Invoice Date:	31 Mar 2024
Payment Due:	\$ 203.09

REMIT TO:

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

BILL TO:

Garry Begg Mia Sry/Guildford
 15135 101St Ave # 201
 Surrey, BC V3R 7Z1

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

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
2926	22/04/2024	\$147.42	22/04/2024	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford - April 2024	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 Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31627

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
17-04-2024

PLEASE PAY
\$551.25

DUE DATE
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	CHP - Colour 1/2 Page (5x12 or 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

MLA Share = \$18.38

THANK YOU.



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 # 137301594RT0001

Invoice

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

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$21.00		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: 790713895RT0001

Business Number 790713895 RT0001



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

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

INVOICE 2024-0082
DATE 04/04/2024
TERMS Net 30
DUE DATE 04/05/2024

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

MLA Share = \$22.05



Date 13-4-2024
 Invoice No. 2024000016
 GST NO. 80335 1618 RT0001

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
Advertisement Charges For Vaisakhi 2024 -Half-page color Ad			
HP	1	625.00	625.00
ASIAN JOURNAL Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

THANKS FOR YOUR BUSINESS

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1985
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 Fitr 2024 ad	\$600.00
GST# 84026 2752 RT 0001		Deposit: \$600.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$30.00
	MLA Share = \$24.23	Total: \$630.00

Remarks:

April 12, 2024
.....
(Date)

.....
(Signature)

Bimex Marketing & Distribution Inc.

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Invoice

Date	Invoice #
2024-04-26	A-10062

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		600.00	600.00
Eid ul fitr			
GST On Sales		5.00%	30.00
		Total	\$630.00
		Payments/Credits	\$0.00
		Balance Due	\$630.00



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

Invoice

Number A240402V

Date 4/15/2024

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

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: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue Page Number(s) 8 holiday greetings Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		TOTAL	\$1,627.50

GST No. 874083827 RT0001
Please make all cheques payable to JEWISH INDEPENDENT
Payments may also be made by etransfer to editor@jewishindependent.ca

CO Paid \$49.32

Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

Customer

New Democrat BC Govt Caucus
BCNDP

166 East Annex 501 Belleville Street
Victoria British Columbia VSV 1X4

Invoice Details

PDF created April 18, 2024
\$420.00

Payment

Due May 18, 2024
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00

Total Due

\$420.00

CO Paid \$14.00

Pay online

To pay your invoice go to

Or open the camera on your mobile device and place the QR code in the camera's view.



Indo Canadian Times Inc.

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

INVOICE

NO:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

166-East Annex
501-Belleville Street
Victoria, BC
V8Y 1X4

166-East Annex
501-Belleville Street
Victoria, BC
V8Y 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# 80044 0596 RT0001	

CO Paid \$18.37

Bill To

Garry Begg Mia Sry/Guildford
 ATTN: Accounts Payable
 15135 101St Ave # 201
 Surrey, BC V3R 7Z1

Invoice Summary

Account No.	██████████
Invoice Date	30 Apr 2024
Amount Due	\$ 406.18
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Garry Begg Mia Sry/Guildford
 Brand Name: Garry Begg Mia Sry/Guildford
 Account No: ██████████
 15135 101St Ave # 201
 Surrey, BC V3R 7Z1

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 386.84
Ordered By	_____	Tax Amount: GST	\$ 19.34
Campaign Number	18931	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 406.18
Marketing Campaign	_____		
Sales Rep	SUL ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on May 06,2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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 PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI135523
Invoice Date:	30 Apr 2024
Payment Due:	\$ 406.18

REMIT TO:

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

BILL TO:

Garry Begg Mia Sry/Guildford
 15135 101St Ave # 201
 Surrey, BC V3R 7Z1

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



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
4/5/2024	24046			30 Days	5/5/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x15 inches Height Size Colour Ad for issue # 620-April 5, 2024		600.00	600.00	
	Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr!				
	GST On Sales		5.00%	30.00	
MLA Share = \$24.23					
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



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

INVOICE 5130

DATE 18/04/2024 TERMS Net 30

DUE DATE 18/05/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by Veeno Dewan				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
TOTAL DUE	\$656.25

MLA Share = \$21.87

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

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
2972	19/05/2024	\$147.42	19/05/2024	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford -May 2024	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

South Asian Link Publications Ltd

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



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

Date	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

Qty	Description	Rate	Amount
1	Vaisakhi Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

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

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
4/19/2024	3934

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 19-2024	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00



Surrey Digital Printing (604) 572-8100
 #110 - 7808 132 Street info@surreydigital.com
 Surrey, BC, V3W 4N1 www.surreydigital.com
 GST/HST Registration No.: 833533029

Invoice #121691

Garry Begg, MLA Surrey-Guildford
 15135 101 Ave #201
 Surrey, BC V3R 7Z1
 Contact: [REDACTED]
 [REDACTED]@leg.bc.ca

Order Date May 13, 2024	PO#	Please Pay \$4963.45
Invoice Date	Terms Due on Receipt	Ship Type Pickup

Project: Canada Post Mailers

Description	Qty	Piece Price	Price
Bi-Fold Cards Size: 10 x 8 folded to 5 x 8 Media: 100lb Silk Cover Color: 4/4 - Double Sided Finish: Trim & Bi-Fold Bundled in 100's	12000	0.2260	\$2712.00
Mail Prep Canada Post Mail Prep and Bundling	1	100.0000	\$100.00

Payment Options

Price Total	\$2812.00
Shipping	\$12.50
Postage	\$1800.00
Subtotal	\$4624.50
BC - GST	\$141.23
BC - PST	\$197.72
Total	\$4963.45
Due:	\$4,963.45

Bill To

Garry Begg Mla Sry/Guildford
 ATTN: Accounts Payable
 15135 101St Ave # 201
 Surrey, BC V3R 7Z1

Invoice Summary

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 164.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Garry Begg Mla Sry/Guildford
 Brand Name: Garry Begg Mla Sry/Guildford
 Account No: ██████████
 15135 101St Ave # 201
 Surrey, BC V3R 7Z1

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 156.85
Ordered By	_____	Tax Amount: GST	\$ 7.84
Campaign Number	_____ ██████████	Payments Applied	\$ 0.00
Description	_____ MLAs	Payment Due Amount	\$ 164.69
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on June 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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 PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI149835
Invoice Date:	31 May 2024
Payment Due:	\$ 164.69

REMIT TO:

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

BILL TO:

Garry Begg Mla Sry/Guildford
 15135 101St Ave # 201
 Surrey, BC V3R 7Z1

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Akash Broadcasting Inc.

13376 Comber Way
Surrey BC v3w 5v9
neetu@crowndistributors.ca
GST/HST Registration No.: 814922845

INVOICE

BILL TO
MLA Gary Begg-Surrey -Guildford Constituency office

INVOICE 2029
DATE 05/06/2024
TERMS Due on receipt
DUE DATE 05/06/2024

SALES REP
Ripudaman

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Surrey	Advertisement Package On Connect FM CJCN 91.5 June 03- June 28 Campaign: MLA Garry Begg-New Democrat MLA 40 spots	GST	1	1,800.00	1,800.00

6234	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

KRPI Radio Broadcasting Inc.
P.O. Box 71137 7921-120th street
Delta BC V4C 8E7
+1 7789561510
accounting@kpiradio.com
www.kpiradio.com
GST/HST Registration No.: 830552592



INVOICE

BILL TO

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

INVOICE # 6477

DATE 05-06-2024

DUE DATE 05-06-2024

TERMS Due on receipt

ACCOUNT MANAGER

AM

DATE	ACTIVITY	RATE	TAX	AMOUNT
	Services ADVERTISING: 3rd June to 28th June 2024 MLA Gary Begg (June 2024)	1,100.00	GST	1,100.00

SUBTOTAL 1,100.00
GST @ 5% 55.00
TOTAL 1,155.00
BALANCE DUE **CAD 1,155.00**



South Asian Broadcasting Corporation Inc.
 #201 - 8383A - 128 Street
 Surrey, British Columbia V3W 4G1
 Canada
 (604) 598-9311

INVOICE

Invoice No.: 33110
 Date: 06/05/2024
 Page: 1

Sold to:
 H - MLA Gary Begg

Ship to:
 MLA Gary Begg

Business No.: 84648 6140

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	3rd Jun to 28th Jun, 2024		TOWARDS ADVERTISEMENT ON RED FM 89.1 & 93.1	G		3,080.00
			G - GST 5% GST			154.00
					Total Amount	3,234.00
					Amount Paid	0.00
					Amount Owing	3,234.00

Comment: Please make cheques payable to South Asian Broadcasting Corp. Inc.



I.T. Productions Ltd.
604-299-1727
110-3060 Norland Ave
Burnaby BC V5B 3A6



Billed To
Guildford Constituency Of
MLA Gary Begg

Date of Issue
06/12/2024

Invoice Number
7190

Amount Due (CAD)
\$1,365.00

Due Date
06/12/2024

Description	Rate	Qty	Line Total
New Democrat MLA June 2024 i Radio advert campaign June 3-28, 2024	\$65.00 +GST	20	\$1,300.00
Subtotal			1,300.00
GST (5%) #121664874			65.00
Total			1,365.00
Amount Paid			0.00
Amount Due (CAD)			\$1,365.00

Terms
Due Now. Payable to I.T. Productions Ltd



inclusive | innovative | independent

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

Invoice	
Invoice Date:	6/14/2024
Invoice Number:	117848

GST#: 1230 65880

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

Terms	Due Date
Prior to membership renewal	7/31/2024

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$375.00	\$375.00
Subtotal:			\$375.00
GST:			\$18.75
Total:			\$393.75
Payment/Credit Applied:			
Balance:			\$393.75

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number:** # 117848

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]

Please include the invoice number 117848 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



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
6/14/2024	24064			15-Days	6/29/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$350.00
				GST/HST	\$17.50
Please make cheques out to: Miracle Media Group Inc				Total	\$367.50
Balance Due			\$367.50		

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 2041
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: Garry Begg, MLA

Address: # 201- 15135 101 Ave, Surrey BC

Ph: XXXXXXXXXX

Item	Description	Amount
	1/4 page Eid ul Adha 2024 ad	\$200.00
GST# 84026 2752 RT 0001		Deposit: \$200.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$10.00
		Total: \$210.00

Remarks:

June 15, 2024

.....
(Date)

.....
(Signature)



INVOICE

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

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



Invoice Number: 3009

Invoice Date: May 23, 2024

Payment Due: May 23, 2024

Amount Due (CAD): \$1,312.50

Product/Service	Quantity	Price	Amount
Profile 2 Page Profile in Canada Day Edition 2024	1	\$1,250.00	\$1,250.00

Subtotal: \$1,250.00

GST 5%: \$62.50

Total: \$1,312.50

Amount Due (CAD): \$1,312.50

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED].

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

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
3024	21/06/2024	\$147.42	21/06/2024	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford -June 2024	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

Sher-E-Punjab Radio Broadcasting Invoice 4337

Inc.
1393 - 20800 Westminster Hwy
Richmond BC V6V 2W3
604-204-0600
accounting@sherepunjabradio.ca
GST/HST Registration No.:
860376839
Business Number 860376839



BILL TO
MLA Garry Begg
Surrey - Guildford Constituency
Office
15135 101 Ave #201
Surrey BC V3R 7Z1

DATE 05/06/2024	PLEASE PAY \$2,310.00	DUE DATE 05/06/2024
--------------------	---------------------------------	------------------------

ACTIVITY	DESCRIPTION	TAX	AMOUNT
Services	ADVERTISING ON SHER-E-PUNJAB RADIO AM 600 Campaign Name: MLA Garry Begg (June 2024) From June 3 to June 28, 2024	GST	2,200.00

GST# 86037 6839 RT0001	SUBTOTAL	2,200.00
	GST @ 5%	110.00
	TOTAL	2,310.00

TOTAL DUE **\$2,310.00**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	110.00	2,200.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Begg, Garry

Expense Category: Office Supplies

	<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>\$3,134.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,134.49</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

save-on-foods #918
Fleetwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

McCafe K-Cup 48PK 75.98
2 @ 37.99
Card \$29.99 Save -16.00

Sub Total \$59.98

Card \$\$ pts 60

BALANCE DUE \$59.98
Credit \$59.98
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 59.96

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/30/2024 [REDACTED]
REFERENCE #: 0010011670 C
TERM: 66346300
AUTH. # : 02320J
AID: A0000000041010
TVR: 0000008000
TSI E800
PC Mastercard

112

COSTCO WHOLESALE

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

44 Member	[REDACTED]	
	313740 **KS FACIAL*	21.49 GP
	1477486 MCCAFFEE 80CT	44.99
	SUBTOTAL	66.48
	TAX	2.57
****	TOTAL	69.05

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010017530 H
 AUTH #: 1269Z 2024/02/27 [REDACTED]
 Invoice Number: 005759
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$69.05

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	69.05
CHANGE	0.00

H (P)PST 7%	1.50
G (G)GST 5%	1.07
TOTAL NUMBER OF ITEMS SOLD =	2
2024/02/27 [REDACTED] 259 5 205 635	



22026900502052402271317

OP#: 635 Name: NANCY G

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:259 Trm:5 Trn:205 OP:635

Items Sold: 2
44 2024/02/27 [REDACTED]



#1 - 7898 NORTH FRASER WAY
 BURNABY
 BC, V5J 0C7

PROFORMA INVOICE			
Sales Order	654853	Page	1 / 1
Order Date	03/26/24	Terms	C.O.D.

Customer ID	[REDACTED]
Customer PO	
Ordered By	
Salesperson	[REDACTED]
Ship Date	04/03/24
Ship Via	

SOLD TO: GARRY BEGG, MLA FOR SURREY-GUILFORD #201-15135 101 AVE SURREY BC V3R 7Z1	SHIP TO: GARRY BEGG, MLA FOR SURREY-GUILFORD ATTN [REDACTED] [REDACTED] Garry.Begg.MLA@leg.bc.ca
DELIVERY CONTACT:	

QTY Ordered	QTY Shipped	QTY Backordered	DESCRIPTION	WH	UNIT PRICE	EXTENDED PRICE
8	8	0	10311BLACKBL01 HIGH BACK W/BLK FRAME - BL01	V100	269.00	2,152.00
8	8	0	ASSEMBLY-CHAIR CHAIR SET UP	V100	12.00	96.00

Terms: GST/HST#: 83733 0893 RT0001 <ul style="list-style-type: none"> Source reserves the right to review all return requests. All returns are subject to a restocking charge. A service charge of 2% per month (24% per annum) is applied on overdue accounts. All merchandise remain the property of Source Office Furnishings until paid in full. 	SUBTOTAL FREIGHT GST PST TOTAL DUE	 2,248.00 100.00 117.40 164.36 2,629.76
E & O.E		

Walmart 

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3098

10355 152 ST

SURREY, BC

V3R 7C1

604-581-1932

ST# 03098 OP# 009087 TE# 87 TR# 01433
STACK SHELF 061648374170 \$9.97 E
STACK SHELF 061648374170 \$9.97 E
STACK SHELF 061648374170 \$9.97 E
STACK SHELF 061648374170 \$9.97 E
STACK SHELF 061648374170 \$9.97 E
GV ECO 6J PT 628915768400 \$7.77 E
MFBR TC 069047272180 \$24.98 E
15 CORD 686140315200 \$14.28 E

SUBTOTAL \$96.88

GST 5.0000% \$4.84

PST 7.0000% \$6.78

TOTAL \$108.50

MCARD TEND \$108.50

CHANGE DUE \$0.00

MASTERCARD **** * RF 3

\$108.50 TOTAL PURCHASE

APPROVAL # 092152

RRN # 410700741407

AID A0000000041010

TC A03E0E1448B27D94

TERMINAL ID WMTUPO17686

*No Signature Required

04/16/24

GST/HST 137466199 RT 0001"

QST 1016551356 TQ 0001"

ITEMS SOLD 8

TC# 4091 6206 1447 7168 3907 6



04/16/24

Walmart *

How did we do today?
Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3098
10355 152 ST
SURREY, BC
V3R 7C1

604-581-1932

ST# 03098 OP# 009087 TE# 87 TR# 01843
TRIS D SS00 066721007440 \$1.97 D
GV 24X500ML 605388879280 \$3.27 D
BC CRF 078742519370 \$0.96 H
BC DEPOSIT 078742519350 \$2.40 H

MULTI DISCOUNT

BRTN 800 055653670350 \$3.28 D
BRTN CP 055653670150 \$3.28 D
DARE CRACKERS 2FORS 006L \$1.56-H

SUBTOTAL \$13.60
TOTAL \$13.60
MCARD TEND \$13.60
CHANGE DUE \$0.00

MASTERCARD **** * [REDACTED] RF 3

\$13.60 TOTAL PURCHASE
APPROVAL # 01945Z
RRN # 410800154688

AID A0000000041010
TC CBAD90DDEC798729
TERMINAL ID WMTUP017686
*No Signature Required

04/17/24 [REDACTED]

GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"
ITEMS SOLD 4

TC# 1822 0348 2288 3469 7114

04/17/24 [REDACTED]

je®

WELLNESS

144.36
0.00

Time: 11:09

Store #: 101001

Phone code: 844036

Subtotal.: 128.95
 GST CA 5.00 5.45
 PST BC 7.00 8.96
 Tax Exempt 0.00 0.00
 Total Amount Saved.: 39.00
 Total with tax.: 144.36

Cards 144.36

Healthy Rewards Number: [REDACTED]
Healthy Rewards Balance: [REDACTED]

Healthy Reward Points Earned Today: 372

Healthy Reward Points Redeemed Today: 128

We want you to love your products.
Learn more about their benefits and how
to use them at saje.com.

Join us:
 @SajeWellness
 #SpreadWellness
 Guildford
 #2102, 10355-152 Street
 Surrey BC V3R 7C1
 CAN

Saje®

NATURAL WELLNESS

Transaction.: 1010-101001-375082
 Receipt: 10100110183607
 Store Name.: Guildford
 Store #.: 1010 Phone #: 604-498-3135
 Register #.: 101001 Date.: 2024-05-02
 Team Member #.: 167928 Line.: [REDACTED]
 GST#: 07111 9467 RT0001
 Customer Name.: [REDACTED]
 Healthy Rewards #.: [REDACTED]

Qty:	Item Num:	Unit Price	Total
	Aroma On White (120ml)		
1	710278	106.00	106.00
	Promo Amount Saved: 20 % -21.20		
	ECO Fee \$0.95		
1	EC001	0.95	0.95
	Happy Home Diffuser Blend Collectio		
1	711983	54.00	54.00
	Promo Amount Saved: 20 % -10.80		
	MDay Drawstring Gift Bag - 02		
1	712426	1.00	1.00
	Promo Amount Saved: 100 % -1.00		
	2024 LE Jute Bag - Large		
1	712172	6.00	6.00
	Promo Amount Saved: 100 % -6.00		

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3098

10365 152 ST

SURREY, BC

V3R 7C1

604-581-1932

ST# 03098 DP# 009056 TE# 56 TR# 00035

CELSIUS DRG 889392610310

1.000 ml @ \$3.47 /ml \$3.47 E

DL 18 CREAM 068700100460 \$3.48 D

SUBTOTAL

GST 5.0000%

PST 7.0000%

TOTAL

AMEX TEND

CHANGE DUE

AMERICAN EXPRESS **** *
\$13.07 TOTAL PURCHASE

APPROVAL # 801673

RRN # 412300842020

TRANS ID - 010922960534074

AID A000000025010901

TC 99814B17688B1D72

TERMINAL ID WMTUPO17641

*No Signature Required

05/02/24

GST/HST 137466199 RT 0001"

QST 1016551356 TQ 0001"

ITEMS SOLD 4

TC# 3041 2026 4637 1986 5006

05/02/24

Walmart 

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3098

10356 152 ST

SURREY, BC

V3R 7C1

604-581-1932

ST# 03098 OP# 009061 TE# 61 TR# 02945

ANTIMICROB 625377419500 \$11.42 E

10X13 BROWN 505478180453 \$7.97 E

DESCALER 754631702600 \$9.98 E

SUBTOTAL \$29.37

GST 5.0000% \$1.47

PST 7.0000% \$2.06

TOTAL \$32.90

MCARD TEND \$32.90

CHANGE DUE \$0.00

MASTERCARD **** * F 3

\$32.90 TOTAL PURCHASE

APPROVAL # 08631Z

RRN # 412200013867

AID A0000000041010

TC A36B20FD5482BCD6

TERMINAL ID WMTUP017685

*No Signature Required

05/01/24

GST/HST 137466199 RT 0001"

QST 1016551356 TQ 0001"

ITEMS SOLD 3

TC# 8595 5750 3562 7100 3951



05/01/24



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

Account Statement	
Date	2024/05/22
Customer Account Number	[REDACTED]
Page 1 of 1	

Open items list at 2024/05/22

Document Number	Date	Transaction	Amount	Days Outstanding as of 2024/05/22	Customer Account.No.
0095299727	2023/08/31	RV	1.00	265	
Account balance as of 2024/05/22:			1.00		

AGING SUMMARY	1 to 60 days	61 to 90 days	over 91 days
Due	0.00	0.00	1.00

-> For a reprint of an invoice go to <http://invoice.pss.gov.bc.ca> and enter invoice number and dollar amount in the appropriate spaces.

MAKE CHEQUES PAYABLE TO MINISTER OF FINANCE AND REMIT TO:
BC Mail, P.O. Box 9453 Str Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DA=Customer Document	DG=Customer Credit Memo	RV =Customer Invoice
DZ=Customer Payment	DR=Customer Invoice Specialized Services	

OS

[REDACTED]

[REDACTED] 6

[REDACTED]

[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$118.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$118.19</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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: **March 28, 2024**
DUE DATE: **April 27, 2024**

This invoice reflects your service charges for 28-Mar-24 to 27-Apr-24. This invoice was prepared on 28-Mar-24. 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	8-Mar-24	-40.81

Balance Carried Forward **\$0.00**

Current Charges (28-Mar-24 to 27-Apr-24) - see following pages for details

Current Monthly Services	38.00
Net GST (815781448)	1.90
Net PST	0.91

Total Current Charges due 27-Apr-24 **\$40.81**

TOTAL AMOUNT DUE

\$40.81

MLA - SURREY-GUILDFORD

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

INVOICE DATE: **April 28, 2024**
DUE DATE: **May 27, 2024**

This invoice reflects your service charges for 28-Apr-24 to 27-May-24. This invoice was prepared on 28-Apr-24. 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](mailto: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
Balance Carried Forward	Due Now \$40.81

Current Charges (28-Apr-24 to 27-May-24) - see following pages for details

Current Monthly Services	38.00
Net GST (815781448)	1.90
Net PST	0.91
Total Current Charges due 27-May-24	\$40.81

TOTAL AMOUNT DUE \$81.62

Please be advised starting February 1, 2024, the entity issuing this invoice and its associated business numbers have changed. The details can be found on your invoice effective February 1, 2024. Please update your records accordingly.



Member Name: Begg, Garry MLA

Expense Description	Shaw Refund
Vendor	Shaw Cable
Amount	(\$45.87)
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

MLA - SURREY-GUILDFORD

YOUR ACCOUNT: XXXXXXXXXX
SERVICE ADDRESS: **201-15135 101 AVE**
SURREY, BC

INVOICE DATE: **May 28, 2024**
DUE DATE: **June 27, 2024**

This invoice reflects your service charges for 28-May-24 to 27-Jun-24. This invoice was prepared on 28-May-24. 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	81.62
Balance Carried Forward	Due Now \$81.62

Current Charges (28-May-24 to 27-Jun-24) - see following pages for details

Late Payment Charges	0.82
Current Monthly Services	38.00
Net GST (815781448)	1.90
Net PST	0.91

Total Current Charges due 27-Jun-24	\$41.63
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TOTAL AMOUNT DUE

\$123.25

CO paid \$40.81

MLA - SURREY-GUILDFORD

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

INVOICE DATE: **June 28, 2024**
DUE DATE: **July 27, 2024**

This invoice reflects your service charges for 28-Jun-24 to 27-Jul-24. This invoice was prepared on 28-Jun-24. 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		123.25
Payment Received - Thank You	4-Jun-24	-81.62
Balance Carried Forward	Due Now	\$41.63

Current Charges (28-Jun-24 to 27-Jul-24) - see following pages for details

Current Monthly Services	38.00
Net GST (815781448)	1.90
Net PST	0.91
Total Current Charges due 27-Jul-24	\$40.81

TOTAL AMOUNT DUE

\$82.44