

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$3,786.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,950.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,736.91</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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 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
-
-
-

Payment Summary

Order #9829867099
Order date: 14 June 2024

Info Requested Info Requested	1 x Dinner for one	\$54.58
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Info Requested Info Requested	1 x Dinner for one	\$54.58
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Total: 109.16 CAD

Paid by MasterCard

Appears on your card statement as EB *The Long Long Tabl

Contact the organizer for any questions related to this purchase.

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

Additional Information

The event organizer has provided the following information:

We are delighted to save your seat(s) at The Long, Long Table. Make sure to bring your ticket(s) with you to the event. This can either be a print copy or digital copy.

We look forward to seeing you on Tuesday, June 25th!



This email was sent to garry.begg.mla@leg.bc.ca
Eventbrite | 95 Third Street, 2nd Floor | San Francisco, CA 94103
Copyright © 2024 Eventbrite. All rights reserved.
[Privacy Policy](#)

Begg.MLA, Garry

From: info@businessinsurrey.com
Sent: June 13, 2024 2:44 PM
Subject: Online Payment Confirmation

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: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$42.00

Description	Item(s)	Quantity	Total Amount
Registration - June 14, 2024 - Go Global! Growing Your Business Through Trade: A Discussion with BC Minister of State for Trade, the Honourable Jagrup Brar	Attendees: 1	1	\$42.00
Grand Total:			\$42.00

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

Subway#13302-0 Phone 604-951-9629
10070 - 152nd St.
Surrey, BC, V3R 8X8
Served by: 5 7/2/2024 [REDACTED]
Term ID-Trans# 1/A-589779

Customer Receipt
GST# 742967910

Qty	Size	Item	Price
4	12"	Turkey Sub	\$45.16
4	12"	Veggie Delite Sub	\$35.16
4	12"	Cold Cut Combo Sub	\$39.16
2	12"	Meatball Sub	\$19.18
Sub Total			\$138.66
BC PST 7% Taxable Amount			\$0.00
BC GST 5% (5%)			\$6.93
BC PST 7%			\$0.00
Total (Eat In)			\$145.59
Tips			\$21.83
Total (With Tips)			\$167.42
Credit Card			\$167.42
Change			\$0.00

Approval No: 00113Z
Reference No: GLT1001719941382011
Card Issuer: MasterCard
Account No: ***** [REDACTED]
Acquired: Contactless chip
Amount: \$167.42
Application: MASTERCARD
ATD: A0000000041010
MID: 230501002005834
TID: 03895814
Date/Time: 2024-07-02 [REDACTED]
APPROVED

CUSTOMER COPY



INVOICE

GST: 825335565RT001
(604) 354-5536
billglavas@gmail.com

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

Invoice Num 204
Date Aug 24, 2024
Due Date Aug 24, 2024
Terms 0 days

Description	Quantity	Rate	Amount
Burger barn and potato salad, coleslaw	300	\$14.00	\$4,200.00
Bbq, food warmers, serving utensils, delivery, set up, and pick up	1	\$0.00	\$0.00
Chef Mike	1	\$0.00	\$0.00
2 helpers	1	\$0.00	\$0.00
Rental if applicable	1	\$100.00	\$100.00
Auto gratuity 15%	1	\$677.00	\$677.00

Thank you for your business.

Subtotal	\$4,977.00
tax (5%)	\$248.85
Total	\$5,225.85
Paid	\$0.00

Balance Due \$5,225.85

Invoice



DATE: 08-20-24

BILL TO:

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

Just Keep Smiling

PARTYCARE.CA

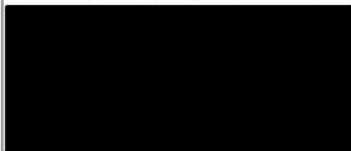
778.891.3372

[REDACTED]@gmail.com

DESCRIPTION	HRS	TIME	AMOUNT
Event: August 24th 2024			
1 Balloon Twister	3	1:00pm - 4:00pm	
			\$450
INSURANCE			\$90

PAYMENT DETAILS:

CHECK PAYABLE TO:



TOTAL	\$540

Special Notes:

Please have 1 table and 1 chair ready for the artistic
a covered area.

THANK YOU FOR BOOKING WITH US!

WHITECROW STUDIO



WHITE CROW STUDIO Inc.

Phone (778) 898 4575
www.whitecrowstudio.com

INVOICE

INVOICE #5014
DATE: Aug/24/2024

To:

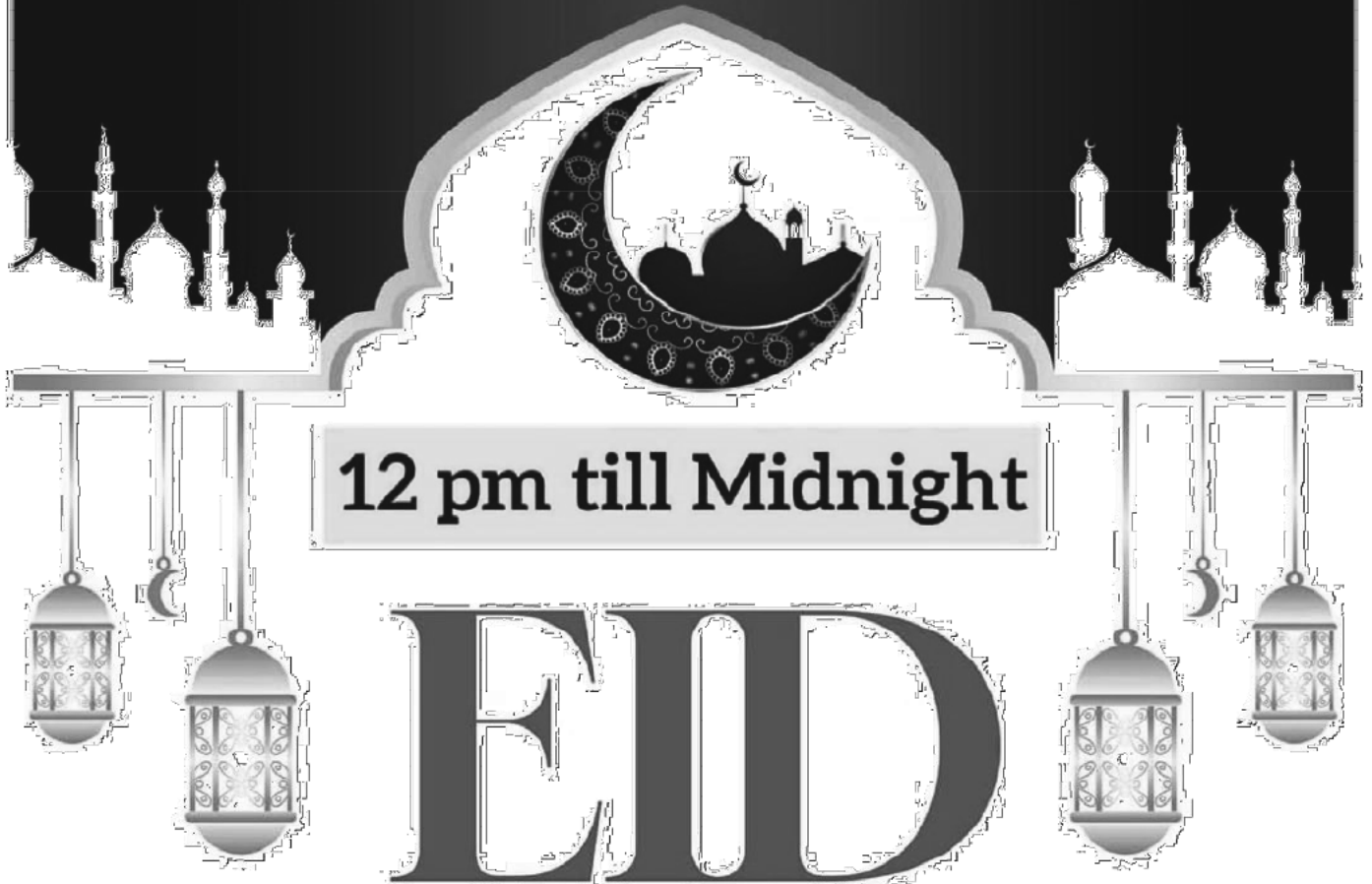
FOR:

Drawing caricature portraits

Constituency Advisor to Garry Begg, MLA for Surrey-Guildford
P: 604-586-3747 | F: 604-584-4741 | #201 – 15135 101 Ave,
Surrey BC V3R 7Z1

DESCRIPTION	HOURS	RATE	AMOUNT	
Drawing Caricature Portraits	3	\$150	\$450	
Gigsalad website commission		\$55	\$55	
insurance			\$90	
GST %5 # 811538222RT0001		%5	\$20.25	
TOTAL			\$615.25	
Make all checks payable to : Whitecrow Studio Total due in 15 days.				
Thank you for your business!				

FRIDAY JUNE 14 2024



12 pm till Midnight

EID

AL-ADHA CO share
= \$70

MULTICULTURAL MELA

**A full day of fun, togetherness and great shopping!
Lots of vendor stalls for clothing, jewellery, mehndi,
accessories, food and much more! Plus live entertainment!
FREE ENTRY! ALL WELCOME TO ATTEND!**

PUNJAB BANQUET HALL

Payal Business Centre
215 - 8166 128 Street, Surrey, BC

For stall bookings, call

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$21,206.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$23,192.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$44,398.51</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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 30, 2024**

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
6/28/2024	24065			15-Days	7/13/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 626- June 28, 2024 Happy 157th Canada Day 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		

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 # 6494

DATE 06-07-2024

DUE DATE 06-07-2024

TERMS Due on receipt

ACCOUNT MANAGER

AM

DATE	ACTIVITY	RATE	TAX	AMOUNT
	Services ADVERTISING: 1st July to 20th July 2024 MLA Gary Begg (July 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.: 33327
 Date: 07/09/2024
 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
	1st Jul to 20th Jul, 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
Comment: Please make cheques payable to South Asian Broadcasting Corp. Inc.					Amount Owng	3,234.00



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

MLA Garry Begg's Constituency Office
ATTN: ACCOUNTS PAYABLE
201 - 15135 101 AVE
*** E/B ***
SURREY, BC
V3R 7Z1, CA

Customer Number: [REDACTED]
Invoice Number: 40/11279041
Invoice Date: 7/8/2024
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MLA Garry Begg's Constituency Office
Reference Number:
Account Executive: Keely Allen

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER Surrey, VA075321 - 104 Ave (47x68) 250ft E/O 146 St SS F/W	7/8/2024 - 8/4/2024	1	\$742.50
	Sub Total		\$742.50
Tax	GST (AR) 5% #827895756RT0002		\$37.13

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$779.63
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]	Invoice Number: 40/11279041	Invoice Date: 7/8/2024	Remittance Amount: \$779.63	Total Amount Remitted \$
---------------------------------------	---------------------------------------	----------------------------------	---------------------------------------	------------------------------------

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MLA Garry Begg's Constituency Office
ATTN: ACCOUNTS PAYABLE
201 - 15135 101 AVE
*** E/B ***
SURREY, BC
V3R 7Z1, CA



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

MLA Garry Begg's Constituency Office
ATTN: ACCOUNTS PAYABLE
201 - 15135 101 AVE
*** E/B ***
SURREY, BC
V3R 7Z1, CA

Customer Number: [REDACTED]
Invoice Number: 40/11279039
Invoice Date: 7/1/2024
Due Date: DUE UPON RECEIPT
Contract Number: VANKA298489A
Brand:
Advertiser: MLA Garry Begg's Constituency Office
Reference Number: 0215123
Account Executive: Keely Allen

Description	Start - End Date	# of Units	Billing Amount
PRODUCTION - TSA 47X68	7/1/2024 - 7/1/2024	4	\$320.00
Tax	GST (AR) 5% #827895756RT0002		\$16.00
	PST (BC) (AR)		\$22.40

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INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$358.40
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]	Invoice Number: 40/11279039	Invoice Date: 7/1/2024	Remittance Amount: \$358.40	Total Amount Remitted \$
---------------------------------------	---------------------------------------	----------------------------------	---------------------------------------	------------------------------------

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MLA Garry Begg's Constituency Office
ATTN: ACCOUNTS PAYABLE
201 - 15135 101 AVE
*** E/B ***
SURREY, BC
V3R 7Z1, CA

Sher-E-Punjab Radio Broadcasting Invoice 4441

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 06/07/2024	PLEASE PAY \$2,310.00	DUE DATE 06/07/2024
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ACTIVITY	DESCRIPTION	TAX	AMOUNT
Services	ADVERTISING ON SHER-E-PUNJAB RADIO AM 600 MLA Garry Begg (July 2024) From July 1 to July 20, 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

Akash Broadcasting Inc.

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

INVOICE

BILL TO
MLA Gary Begg

INVOICE 2323
DATE 16/07/2024
TERMS Due on receipt
DUE DATE 16/07/2024

SALES REP
[REDACTED]

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Surrey	Advertisement Package On Connect FM CJCN 91.5 July 2024 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



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
07/04/2024

Due Date
07/04/2024

Invoice Number
7212

Amount Due (CAD)
\$1,365.00

Description	Rate	Qty	Line Total
MLA Gary Begg July 2024 i Radio advertisement July 1-20, 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

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 # 2051
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: Garry Begg, MLA

Address: # 201- 15135 101 Ave, Surrey BC

Ph: 604-586-3747

Item	Description	Amount
	Islamic New Year 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:

July 7, 2024
.....
(Date)

.....
(Signature)



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

MLA Garry Begg's Constituency Office
ATTN: ACCOUNTS PAYABLE
201 - 15135 101 AVE
*** E/B ***
SURREY, BC
V3R 7Z1, CA

Customer Number: [Redacted]
Invoice Number: 40/11279040
Invoice Date: 7/1/2024
Due Date: DUE UPON RECEIPT
Contract Number: VANKA298489A
Brand:
Advertiser: MLA Garry Begg's Constituency Office
Reference Number:
Account Executive: Keely Allen

Table with 4 columns: Description, Start - End Date, # of Units, Billing Amount. Rows include STREET LEVEL - VANCOUVER, DIGITAL POSTER - VANCOUVER, Sub Total, and Tax.

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$3,528.00
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Summary table with 5 columns: Customer Number, Invoice Number, Invoice Date, Remittance Amount, Total Amount Remitted.

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MLA Garry Begg's Constituency Office
ATTN: ACCOUNTS PAYABLE
201 - 15135 101 AVE
*** E/B ***
SURREY, BC
V3R 7Z1, CA



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Main Address
GARRY BEGG
GARRY BEGG
[Redacted]

Invoice Address
Garry Begg
Garry Begg
[Redacted]
CANADA

Shipping Address
Garry Begg
Garry Begg
[Redacted]
CANADA
Tel: (604) 586-3747

Order Number: 27581188
Date: July 24, 2024
Account No.: [Redacted]
Your Order No.:

Questions Call: [Redacted]
Phone: 800-300-1336 Ext. 8575
Fax: 800-300-1379
Email: [Redacted]@4imprint.com

Item	Stylus Twist Pen - Metallic	Colors	(Barrel,Grip): Light Gold, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	C116620-M	Jada Stylus Twist Pen - Metallic	0.9200	460.00	460.00
1	Set-Up Charge	Set-Up Charge	10.0000	10.00	10.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		26.45	26.45
		Tax			59.57
					556.02

Item	Value Sport Bottle with Push Pull Lid - 20 oz. - Colours	Colors	(Bottle,Lid): Teal, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$
200	C110608-C	Value Sport Bottle with Push Pull Lid - 20 oz. - Colours	1.4900	298.00	298.00
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		69.45	69.45
		Tax			51.90
					484.35

Payment via MC [Redacted]	Grand Total	1,040.37
	Received	1,040.37
	Total Due	0.00

Radio Fiji Mirchi Holdings Inc.

UNIT 202 - 10114 KING GEORGE BLVD

SURREY, B.C. V3T 2W4

info@radiofijimirchi.com

604-591-7777

INVOICE



BILL TO

Att.MLA Gary Begg

Invoice No: #1505

Invoice Date: 07-15-2024

DESCRIPTION	DATE (FROM - TO)		DURATION (month/s)	RATE (months/s)	TOTAL (total/months)
	GST:				
2 advert / day	July 15-2024	July 21-2024		\$10 / advert	140.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

SUBTOTAL 140.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 140.00

(GST) TAX RATE 5.00%

TOTAL TAX 7.00

Amount Due \$ 147.05

Thank you for your business!

Terms & Instructions

Payments due now and on a monthly recurring basis.

Please ensure cheques are made payable to Radio Fiji Mirchi Holdings Inc.

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
3079	25/07/2024	\$147.42	25/07/2024	

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



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

MLA Garry Begg's Constituency Office
ATTN: ACCOUNTS PAYABLE
201 - 15135 101 AVE
*** E/B ***
SURREY, BC
V3R 7Z1, CA

Customer Number: [REDACTED]
Invoice Number: 40/11284584
Invoice Date: 7/29/2024
Due Date: DUE UPON RECEIPT
Contract Number: VANKA298489A
Brand:
Advertiser: MLA Garry Begg's Constituency Office
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER Surrey, VA075427 - 156th St (47x68) 200ft S/O Hwy 1 WS F/N Surrey, VA078222 - 152 St (47x68) 125ft S/O 101 Ave WS F/S	7/29/2024 - 8/25/2024	2	\$1,485.00
DIGITAL POSTER - VANCOUVER	7/29/2024 - 8/25/2024	1	\$1,875.00
	Sub Total		\$3,360.00
Tax	GST (AR) 5% #827895756RT0002		\$168.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$3,528.00
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]	Invoice Number: 40/11284584	Invoice Date: 7/29/2024	Remittance Amount: \$3,528.00	Total Amount Remitted \$
---------------------------------------	---------------------------------------	-----------------------------------	---	------------------------------------

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MLA Garry Begg's Constituency Office
ATTN: ACCOUNTS PAYABLE
201 - 15135 101 AVE
*** E/B ***
SURREY, BC
V3R 7Z1, CA



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

Suite 393 - 1290 Howe Street,
Vancouver, BC V6Z 0C2
Canada

Invoice ID **8987**
 Issue Date 2024/07/01
 Due Date 2024/07/31 (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

MLA Share = \$78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

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
██████████ Belleville Street
Victoria BC V8V 1X4

INVOICE 2024-0104
DATE 24/05/2024
TERMS Net 30
DUE DATE 23/06/2024

SALES RE |

██████████

	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: \$630 Date: June 6, 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 = \$24.50



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

██████████
 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024
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	
	MLA Share = \$11.86		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
				Total	\$367.50
Balance Due			\$367.50		



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 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine ASIAN NEWS Today Vol. 26 no. 11 Printing June 12 , 2024 MLA Share = \$31.60 GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

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

Thank you for your business–Maraming Salamat Po!

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

Bimex Marketing & Distribution Inc.

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

Invoice

Date	Invoice #
2024-06-28	A-10071

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 HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.87			
Total			399.00
Payments/Credits			0.00
Balance Due			399.00

Ansal Media Group Inc.

11845 87Ave
Delta BC V4C 3A2

Invoice

Date	Invoice #
2024-07-19	5831

Invoice To
MR.GARRY BEGG MLA 15135 101 Ave #201, Surrey, BC V3R 7Z1

Phone #

E-mail

Web Site

7783182344

ansalmedia8@gmail.com

www.entertainmentmagazine.ca

Qty	Description	Rate	Amount
	ADVERTISEMENT SOUTH ASIAN ENTERTAINMENT MAGAZINE AUGUST 2024 EDITION HAPPY BC DAY UPCOMING EDITION	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Thank you for your business.

Total	\$525.00
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INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

MLA Garry Begg's Constituency Office
ATTN: ACCOUNTS PAYABLE
201 - 15135 101 AVE
*** E/B ***
SURREY, BC
V3R 7Z1, CA

Customer Number: [REDACTED]
Invoice Number: 40/11286799
Invoice Date: 8/5/2024
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MLA Garry Begg's Constituency Office
Reference Number:
Account Executive: Keely Allen

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER Surrey, VA075321 - 104 Ave (47x68) 250ft E/O 146 St SS F/W	8/5/2024 - 9/1/2024	1	\$742.50
STREET LEVEL - VANCOUVER Surrey, VA075433 - 104 Ave (47x68) 150ft E/O 156 St SS F/W	8/5/2024 - 9/1/2024	1	\$742.50
	Sub Total		\$1,485.00
Tax	GST (AR) 5% #827895756RT0002		\$74.26

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$1,559.26
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]	Invoice Number: 40/11286799	Invoice Date: 8/5/2024	Remittance Amount: \$1,559.26	Total Amount Remitted \$
---------------------------------------	---------------------------------------	----------------------------------	---	------------------------------------

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MLA Garry Begg's Constituency Office
ATTN: ACCOUNTS PAYABLE
201 - 15135 101 AVE
*** E/B ***
SURREY, BC
V3R 7Z1, CA



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
8/9/2024	24084			15-Days	8/24/2024
Qty	Description		Rate	Amount	
2	Qt Page 5 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Happy Independence Day 2024 For Pakistan and India GST On Sales		175.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc Balance Due				GST/HST	\$17.50
				Total	\$367.50
			\$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 # 2031
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

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

Eid ul Adha 2024 half page ad \$380.00

GST# 84026 2752 RT 0001

Deposit:
\$380.00

S/Total:

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

GST: \$19.00
.....

Total: \$399.00 MLA Share = \$12.87

Remarks:

June 15, 2024

.....
(Date)

.....
(Signature)

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
3136	28/08/2024	\$147.42	28/08/2024	

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

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 # 2060
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: Garry Begg, MLA

Address: # 201- 15135 101 Ave, Surrey BC

Ph: 604-586-3747

Item	Description	Amount
2 ads:	India and Pakistan Independence Day	\$300.00
GST# 84026 2752 RT 0001		Deposit:
		\$300.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST:	\$15.00
	
	Total:	\$315.00

Remarks:

August 15, 2024

.....
(Date)

.....
(Signature)



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	23083			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 Surrey MLA'S wish you EID Al ADHA MUBARAK 2023 Note: Half Page Ad invoice amount of \$300 split into 7 Surreys's MLAs			42.857	42.86
	GST On Sales			5.00%	2.14
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$42.86
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$2.14
				Total	\$45.00
Balance Due			\$45.00		

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$3,134.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,357.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,492.46</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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 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)
-
-
-
-

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

ST# 03098 OP# 009062 TE# 62 TR# 03055
1224 063435703730 \$8.97 E
COKE ZERO 067000109850 \$4.28 E
BC CRF 078742518030 \$0.12 C
BC DEPOSIT 400092968460 \$0.60 C
DL 946ML 18 068700103630 \$5.48 D
NESTLE12X500 068274000220
1.000 ml @ \$3.78 /ml \$3.78 D
BC CRF 078742519060 \$0.48 H
BC DEPOSIT 078742519040 \$1.20 H
CD GINGEMALE 062100001440 \$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

SUBTOTAL \$34.61
GST 5.0000% \$1.18
PST 7.0000% \$1.66
TOTAL \$37.45
AMEX TEND \$37.45
CHANGE DUE \$0.00

AMERICAN EXPRESS **** * RF

\$37.45 TOTAL PURCHASE

APPROVAL # 885440

RRN # 417100497004

TRANS ID - 007963960089326

AID A000000025010901

TC 41EBF13D41A8626D

TERMINAL ID WMTUP017656

*No Signature Required

06/19/24

GST/HST 137466199 RT 0001"

QST 1016551356 TQ 0001"

ITEMS SOLD 6

TC# 2768 8219 7603 4254 8619



06/19/24

INVOICE

132945

PO: [REDACTED]

Customer Number: [REDACTED]	Invoice Number: 132945	Invoice Date : 07/09/2024
------------------------------------	-------------------------------	----------------------------------

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 : BEN

Contact Name: [REDACTED]			
Contact Phone: (604) 586-3747			
Customer PO: [REDACTED]	Order Date: 07/08/2024		
Terms: NET 30	SubAccount: [REDACTED]		
Clerk: [REDACTED]	Sales Rep. Name: [REDACTED]		

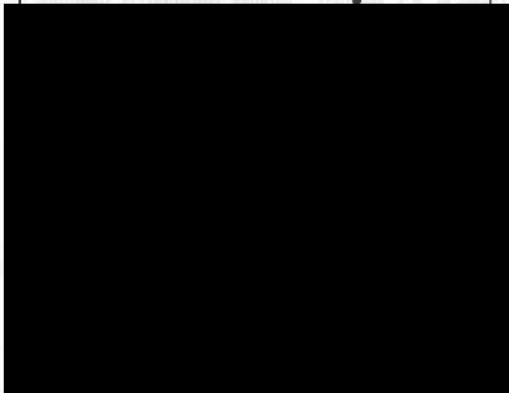
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
PPL851192	COPY PAPER WHITE,LTR SIZE	BX	1		1	59.99	59.99

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

Sub Total:	59.99
GST:	3.00
PST:	4.20
Total:	67.19

THANK YOU FOR YOUR CONTINUED SUPPORT

Walmart 



STORE 3098

10355 152 ST

SURREY, BC

V3R 7C1

604-581-1932

ST# 03098 OP# 009087 TE# 87 TR# 00235

CHE CF 40CT 055577120230 \$12.97 J

CHE CF 40CT 055577120230 \$12.97 J

CHE CF 40CT 055577120230 \$12.97 J

MTS BRY 40CT 065633185910 \$10.97 J

MTS ASTD 40 065633185190 \$10.97 J

MTS ASTD 40 065633185190 \$10.97 J

SUBTOTAL \$71.82

GST 5.0000% \$3.59

TOTAL \$75.41

MCARD TEND \$75.41

CHANGE DUE \$0.00

MASTERCARD **** * RF 3

\$75.41 TOTAL PURCHASE

APPROVAL # 07186Z

RRN # 416700206139

AID A0000000041010

TC 2C50CC5F204B0DAB

TERMINAL ID WMTUP017686

*No Signature Required

06/15/24

GST/HST 137466199 RT 0001"



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

Invoice

Invoice Number 115031
Invoice Date 7/15/2024

Bill to: Garry Begg - MLA
15135 101 Ave #201
SURREY, BC V3R 7Z1

Ship to: Canada Post
Local Deposit location

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

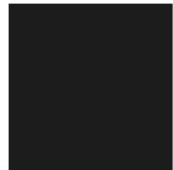


16,360 Postage - Unaddressed - .17 per piece (Job 264297) \$2,781.20

Invoice Subtotal: \$2,781.20
GST 5%: \$139.06
Invoice Total: \$2,920.26

Balance Due: \$2,920.26

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



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

GST/PST: BN895548618



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

Invoice

Invoice Number 115030
 Invoice Date 7/15/2024

Bill to: Garry Begg - MLA
 15135 101 Ave #201
 SURREY, BC V3R 7Z1

Ship to: Canada Post
 Local Deposit location

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



16,360 Mail Prep / Canada Post Paper work and Delivery to Post Office (Job 264296)	\$175.00
16,360 Mailer - folding card (Job 264295)	\$4,293.77

Invoice Subtotal:	\$4,468.77
GST 5%:	\$223.44
7.0000% PST:	\$312.81
Invoice Total:	\$5,005.02

Balance Due: \$5,005.02

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

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

GST/PST: BN895548618



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000023

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

Invoice

Document Number Date
95485586 **30-Jun-2024**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95485586 Bill To [REDACTED] Invoice Date 2024.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal 3.93
 GST/HST # R107864738 5.000 % 3.93 0.20

Total (CAD) 4.13

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.

COSTCO

WHOLESALE

Langley #259

20499 64th AVE

Langley, BC V2Y 1N5

SELF-CHECKOUT

PK Member

1477486 MCCAFFEE SOCT

44.99

SUBTOTAL

44.99

TAX

0.00

**** TOTAL

44.99

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010014020 H

AUTH #: 4660E 2024/07/26

Invoice Number: 206402

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$44.99

Michaels

Everything to create anything™

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

8-9945-1265-9999-8240-9639-2116-1740-6019



2572396 SALE 2905 3985 006 8/09/24
WR BP LARGE 58MM 633356610816 49.99
1 @ 29.99 29.99 T

CPN GET ITM40% 20.00-
YOU SAVED \$ 20.00

Coupon(s) Applied:

400100895917 CPN GET ITM40% 29.99
SUBTOTAL 29.99
GST R135299063 5% 1.50
PST 7% 2.10
TOTAL 33.59

MasterCard

Auth # 00101J
33.59

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

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

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

8/09/24

Michaels

Everything to create anything™

MICHAELS STORE #3985 (604)635-3043

MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9

8-9345-0285-9999-8240-9639-2116-1740-8019



2572396 SALE	2904 3985 006	8/09/24	
WR TOOL BUTTON MA	633356605249	164.99	
	1 @ 98.99		98.99 T
	CPN GET ITM40%	66.00-	
WR BP PINBACKREFI	633356610984	3 @ 16.99	50.97 T
	YOU SAVED \$	66.00	

Coupon(s) Applied:

400100895917	CPN GET ITM40%	
	SUBTOTAL	149.96
	GST R136299063 5%	7.50
	PST 7%	10.50
	TOTAL	167.96

MasterCard

Auth # 07955J
167.96

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

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

8/09/24

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 3158
20202 66TH AVENUE
LANGLEY, BC
V2Y 1P3

604-639-6210
ST# 03158 OP# 006601 TE# 06 TR# 09069
WMT GRAN SUG 006284721023 \$1.97 D
SUBTOTAL \$1.97
TOTAL \$1.97
MCARD TEND \$1.97

PC Mastercard **** * F 1
APPROVAL # 00108J
REF # 420800701179
PAYMENT SERVICE - A
AID A0000000041010
IC 7059370977132991
TERMINAL # WMTK002524
*NO SIGNATURE REQUIRED

07/26/24

CHANGE DUE \$0.00
GST/HST 137466199 RT 0031
QST 1016551356 TQ 0001

ITEMS SOLD 1

TC# 6842 0944 0648 3756 9122



THANK YOU FOR SHOPPING WITH US
07/26/24

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>\$21.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$21.00</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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 30, 2024**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



hangTag™ Purchase History for May 2024

Email: [REDACTED]@gmail.com

Phone: [REDACTED]

Lot name: [REDACTED]

Address: [REDACTED]

Purchase Num	Start Date/Time	End Date/Time	Total Amount	Taxes ¹	Fees ²	Credit Card	Vehicle	Authorization #
29560074	5/30/2024 8:18:26 AM	5/30/2024 8:18:26 PM	\$21.00	\$4.87	\$1.00	AMERICAN EXPRESS [REDACTED]	[REDACTED]	106732, 143369

¹ All applicable taxes included

² Inclusive of tax thereon and included in Total Amount

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$118.19
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,939.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,057.84</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, 2024 to Jun. 30, 2024**

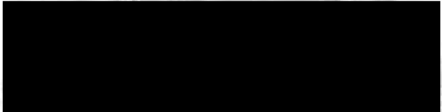
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

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, 2024 to Sep. 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

INVOICE



invoice # 240516

24 05 17

TO **Garry Begg MLA
Surrey Gildford**

DATE _____
CUSTOMER ORDER NO. _____
SALESPERSON _____
VIA _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Photgraphic services for Surrey Hospital New tower		\$200.00
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$200.00

v

INVOICE

240611

24 06 30

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

TO

Garry Beggg MLA
201- 15135 101 Ave
Surrey , B.C. V3R 7Z1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Garry Beggg Photo Shoot 24 06 11		\$500.00
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$500.00

THANK YOU

MLA - SURREY-GUILDFORD

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

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

This invoice reflects your service charges for 28-Jul-24 to 27-Aug-24. This invoice was prepared on 28-Jul-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		82.44
Payment Received - Thank You	11-Jul-24	-41.63
Payment Received - Thank You	11-Jul-24	-40.81

Balance Carried Forward **\$0.00**

Current Charges (28-Jul-24 to 27-Aug-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-Aug-24 **\$40.81**

TOTAL AMOUNT DUE **\$40.81**

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.

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



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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$40.81**
DATE DUE: **August 27, 2024**

AMOUNT ENCLOSED:

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

MLA - SURREY-GUILDFORD

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 201-15135 101 AVE
SURREY, BC
INVOICE DATE: August 28, 2024
DUE DATE: September 27, 2024

This invoice reflects your service charges for 28-Aug-24 to 27-Sep-24. This invoice was prepared on 28-Aug-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	7-Aug-24	-40.81
Balance Carried Forward		\$0.00

Current Charges (28-Aug-24 to 27-Sep-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-Sep-24	\$40.81

TOTAL AMOUNT DUE \$40.81

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.

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



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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$40.81
DATE DUE: September 27, 2024

AMOUNT ENCLOSED:

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

[REDACTED] 000004081 6

August 14, 2024

Bill To:
Surrey-Guildford Constituency Office
201-15135 101 Avenue
Surrey BC V3R 7Z1

Invoice #2425002

Attention: Garry Begg, MLA



Description	Amount
Community Consultation and Research Services	\$ 6,817.18

	Subtotal	\$ 6,817.18
(10553 4127 RT001)	G.S.T.	340.86
	Total	\$ 7,158.03

Terms: Due upon receipt.
2% Interest per month will automatically be charged on all accounts over 30 days.
Remit to: Remit to: *Viewpoints Research Ltd. PO Box 27084 RPO Winnipeg
Square Winnipeg MB R3C 4T3*