

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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:	<b>Note 1</b>	\$10,736.91
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,411.43</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$12,148.34</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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
- 
- 
-



## Parks Use Permit

Name	Permit #	Created Date	Status
Community BBQ Garry Begg MLA FA-19603	[REDACTED]	28 Jun 2024	Firmed

### Client Information

Name: [REDACTED]	Organization Name: Garry Begg MLA
Phone #: ([REDACTED])	Email: [REDACTED]
Address: [REDACTED]	

### Total

Rental Fee	Rental Tax	Extra Fees	Extra Tax	Total with Tax
\$0.00	\$0.00	\$110.00	\$0.00	\$110.00

### Summary

Location	# of Bookings	Repeat	Date Range	Day	Start	End
Erma Stephenson Park - Passive areas	1		24 Aug 2024	Sat	09:00 AM	05:00 PM

### Schedule

Location	Start Date	End Date	Day	Time	Fees	Extra Fees	Discount	Tax	Total
Erma Stephenson Park - Passive areas	24 Aug 2024	24 Aug 2024	Saturday	09:00 AM - 05:00 PM	\$0.00	\$110.00	\$0.00	\$0.00	\$110.00

### Extra Fees

Booking Extras						
Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price
INS - 5m Events - Festivals and Parades 101-250 no alcohol	1	\$110.00	1 session	\$110.00	\$0.00	\$110.00

### Permit Extras

### Exclusions, Additions & Modifications

Type	Location	Date	Day	Start	End
-	-	-	-	-	-

### Invoice

Due Date	Amount	Paid	Remaining Balance
15 Aug 2024	\$110.00	\$110.00	\$0.00

### Terms And Conditions

The following "Terms and Conditions" are incorporated into and form part of this permit agreement.

PLEASE READ CAREFULLY - BY SIGNING THIS AGREEMENT, YOU AND/OR YOUR ORGANIZATION WAIVE CERTAIN RIGHTS INCLUDING THE RIGHT TO SUE.

1. The Licensee is responsible for inspecting the Facilities prior to use to confirm they are suitable for their purpose. The Licensee agrees to accept the Facilities "as is", and they will use the property at their own risk.
2. The Licensee is responsible for ensuring that the Facilities are appropriate for the activity; the activity is conducted in a safe, orderly manner; the activity is restricted the Facilities; the event/activities do not interfere with other park users.
3. All groups shall use only Sportsfield Whiting (non-toxic) when marking Surrey Park's fields/diamonds.

BC DEPOSIT	078742519350	\$2.40	H
GV 24X500ML	605388879280	\$3.27	D
BC CRF	078742519370	\$0.96	H
BC DEPOSIT	078742519350	\$2.40	H
GV 24X500ML	605388879280	\$3.27	D
BC CRF	078742519370	\$0.96	H
BC DEPOSIT	078742519350	\$2.40	H
GV 24X500ML	605388879280	\$3.27	D
BC CRF	078742519370	\$0.96	H
BC DEPOSIT	078742519350	\$2.40	H
GV 24X500ML	605388879280	\$3.27	D
BC CRF	078742519370	\$0.96	H
BC DEPOSIT	078742519350	\$2.40	H

	SUBTOTAL	\$106.41	
GST	5.0000%	\$1.94	
PST	7.0000%	\$0.56	
	TOTAL	108.91	108.91
	MCARD TEND	\$108.91	
	CHANGE DUE	1.00	

MASTERCARD \*\*\*\* \* F 3  
 \$108.91 TOTAL PURCHASE  
 APPROVAL # 01222Z  
 RRN # 423500214533

AID A0000000041010  
 TC 4059D13BC2F24B3F  
 TERMINAL ID WMTUPO20798  
 \*No Signature Required

08/22/24  
 GST/HST 137466199 RT 0001"  
 QST  
 # ITEMS SOLD 21

TC# 2252 4031 0031 8326 6218 4  
  
 08/22/24

**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# 009031 TE# 31 TR# 04241

MRFREEZEJUMB	064331700270	\$4.74	A
MRFREEZEJUMB	064331700270	\$4.74	A
MRFREEZEJUMB	064331700270	\$4.74	A
MRFRLITE	064331780270	\$4.74	A
GRAPE PUNCH	059600047300	\$2.97	D
BC DEPOSIT	400300569300	\$1.00	H
GRAPE PUNCH	059600047300	\$2.97	D
BC DEPOSIT	400300569300	\$1.00	H
GRAPE PUNCH	059600047300	\$2.97	D
BC DEPOSIT	400300569300	\$1.00	H
MM BRY PUNCH	059600010500	\$2.97	J
BC DEPOSIT	400300569300	\$1.00	H
MM BRY PUNCH	059600010500	\$2.97	J
BC DEPOSIT	400300569300	\$1.00	H
MM BRY PUNCH	059600010500	\$2.97	J
BC DEPOSIT	400300569300	\$1.00	H
MM FRT PUNCH	059600010070	\$2.97	D
BC DEPOSIT	400300569300	\$1.00	H
MM FRT PUNCH	059600010070	\$2.97	D
BC DEPOSIT	400300569300	\$1.00	H
MM BRY PUNCH	059600010500	\$2.97	J
BC DEPOSIT	400300569300	\$1.00	H
MM FRT PUNCH	059600010070	\$2.97	D
BC DEPOSIT	400300569300	\$1.00	H
GV TL DS BAG	627735265020	\$7.97	E
GV 24X500ML	605388879280	\$3.27	D
BC CRF	078742519370	\$0.96	H

# TURKEY'S PARTY MAKERS

17950 - 55TH AVE  
SURREY, B.C. V3S 6C8  
www.turkeyspartymakers.com

604-576-1467 Phone  
604-576-1722 Fax



Status: Open  
Contract #: 310773

Will Call: Fri 8/23/2024  
Event End: Sat 8/24/2024  
Operator: Tiffany

Customer #: [REDACTED]

MLA GARRY BEGG  
#201 15135 101AVE  
Surrey, BC V3R 7Z1

Phone 604-586-3747

### Used at Address

ERMA STEPHENSON PARK  
15920 110 AVE  
Surrey, BC V4N 5E9

### Pickup Sat 8/24/2024

ERMA STEPHENSON PARK  
15920 110 AVE  
Surrey, BC V4N 5E9

NO DELIVERY

PU: SAT [REDACTED]

NO WEIGHTS NEEDED

Qty	Key	Items	Each	Price
1	[REDACTED]	DEL/PU, ZONE 2	\$79.00	\$79.00
1	[REDACTED]	DEL/PU ADDITIONAL FEE (TIMED)	\$50.00	\$50.00
5	055-4501-1	CANOPY WHITE 10'X 10' DO NOT BBQ UNDER CANOPY. ANCHORING EQUIPMENT NOT INCLUDED.	\$80.00	\$400.00

## Thank you for your Business

GST # [REDACTED]

### Payments made on this contract:

Rental/Sale Paid	\$583.45	Fri 8/23/2024	[REDACTED] Credit Card M/C 5*****[REDACTED] Auth:00226Z
<b>Total</b>	<b>\$583.45</b>		

### Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

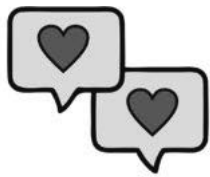
If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

Delivery/Pickup prices are quoted on curb to curb service only. Additional charges will apply when there are stairs, elevators, long carries, or difficult access.

I certify that I have read and agree to all terms of this contract.

Rental:	\$529.00
Subtotal:	\$529.00
PST:	\$28.00
GST:	\$26.45
<b>Total:</b>	<b>\$583.45</b>
<b>Paid:</b>	<b>\$583.45</b>
<b>Amount Due:</b>	<b>\$0.00</b>

MLA GARRY BEGG



**Dil Diyan Gallan**

COMMUNITY SERVICES

# INVOICE

**Dil Diyan Gallan Community Services Society**  
11235 88 Ave  
Delta, British Columbia V4C3B6  
Canada

Phone: 7789864357  
Mobile: 6045614527  
www.theddg.ca

BILL TO  
**Garry Begg MLA**  
Garry Begg

**Invoice Number:** 5

**Invoice Date:** August 27, 2024

**Payment Due:** August 27, 2024

**Amount Due (CAD): \$170.00**

Items	Quantity	Price	Amount
<b>Community Support Initiative</b> Mental Health Fundraiser	2	\$85.00	\$170.00

**Total:** \$170.00

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**Amount Due (CAD): \$170.00**

**Notes / Terms**

You are able to pay via E-Transfer at [REDACTED]@gmail.com



Member Name: Begg, Garry MLA

<b>Description</b>	Attending Events
<b>Vendor</b>	City of Surrey
<b>Amount</b>	\$10.00 + \$4.00 + \$3.00 + \$4.00 + \$2.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**Begg.MLA, Garry**

**From:** Ticket Leader [REDACTED]@ticketleader.ca>  
**Sent:** August 30, 2024 5:28 PM  
**To:** Begg.MLA, Garry  
**Subject:** Order Confirmation

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

Dear Garry Begg,

Thank you for your ticket purchase. For future reference, your order confirmation number is [REDACTED]. A summary of your order follows:

[REDACTED] - PNE Fair - Monday September 2

Sept 2 - Monday \*\*

FAIR ADMISSION - SEPT 2  
SEP 02 2024 to SEP 03 2024 from 11:00am to 12:00am  
Fair

Price Type	Price Level	Qty	Price	Charge	Fee	Cost
Adult Advance (Age 19 - 64yrs)	PL1	3	20.00	0.00	0.00	60.00

Seating:  
Level Section Row Seat(s)  
-----  
Gen Adm

Delivery Method: Mobile Delivery  
Present-My-Tickets-On-My-Mobile-Device Your ticket(s) will be emailed to you which you can present on your mobile device for scanning at event entry. Please note that you will receive 2 emails: 1 confirming your order & 1 with your ticket(s) that can be scanned from your mobile device.

Package Subtotal	60.00
Package Order charge	0.00
Fee Cap Savings	0.00
Package Total	60.00

\*\*\*\*\*

Item Cost	60.00
Total Cost	60.00

## A note from Surrey Fire Fighters Charitable Society:

Hello Garry Begg,

Thank you for your purchase.

We are looking forward to an amazing day!

### Transaction receipt

#### **Garry Begg**

#201 15135 101 Ave, Surrey, British Columbia v3r 7z1, CA

Payment date: August 12, 2024

Payment method: \*\*\*\* [REDACTED]

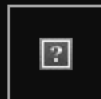
Purchase amount: CA\$110.00

Optional contribution to Zeffy: **CA\$16.50**

[What is Zeffy?](#)

**Amount paid: CA\$126.50**

**2 x Ticket**



Did you know?



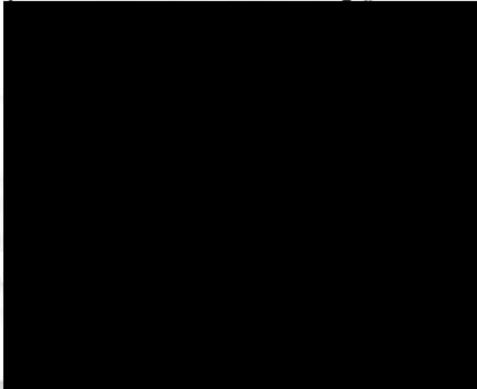


<b>New Democrat BC</b> .. <b>Canada</b>	Folio No. :	Room No. :
	A/R Number :	Arrival :
	Group Code :	Departure :
	Company :	Conf. No. :
	Membership No. :	Rate Code : <b>HOUSE</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002 5% on AV	35.00	
05-30-24	PST Tax #1013-5064 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX [REDACTED]		718.62
<b>Total</b>		<b>8,063.13</b>	<b>8,063.13</b>
<b>Balance</b>		<b>0.00</b>	

**CO Portion \$191.98**





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

ST# 03098 OP# 009086 TE# 86 TR# 00663  
 GV PEPP 100 628915085920 \$8.44 J  
 KISS SC 78G 056600393980 \$2.38 J  
 KISS CC 78G 056600393970 \$2.38 J  
 CANDYCNE BAG 743434004060 \$6.77 J  
 KIN FRND MLK 062020027810 \$5.47 J  
 TURTLES 350G 059800850310 \$9.88 J

SUBTOTAL \$35.32  
 GST 5.0000% \$1.77  
 TOTAL \$37.09  
 AMEX TEND \$37.09  
 CHANGE DUE \$0.00

AMERICAN EXPRESS \*\*\*\* \* F  
 \$37.09 TOTAL PURCHASE  
 APPROVAL # 800339  
 RRN # 434400736975  
 TRANS ID - 010098317024307

AID A000000025010901  
 TC 42AD78D696C0F098  
 TERMINAL ID WMTUP017655  
 \*No Signature Required

12/09/24  
 GST/HST 137466199 RT 0001"  
 QST 1016551356 TQ 0001"  
 # ITEMS SOLD 6

TC# 7876 9484 7300 8113 4723



12/09/24



PARTY CITY STORE #0871  
1361 Loughhead Highway, CRU E  
Coquitlam, BC, V3K 6P9  
604-521-2132  
REG #: 62 02/07/2025 [REDACTED] TRANS #: 1  
OPERATOR #: 87102 Float: 001

10X842-1113-2	@ \$	1.990	ea.
	)PL TC RED 54X1	\$	19.90
153-1096-2	(CT REUSABLE BA	\$	2.29
2X854-9807-6	@ \$	7.990	ea.
	)LNY MULTIPAC B	\$	15.98
3X852-5412-2	@ \$	14.990	ea.
	)LNY PAPR LANTR	\$	44.97
SUBTOTAL		\$	83.14
GST 5%		\$	4.16
PST 7%		\$	5.82
T O T A L		\$	93.12
VISA TEND		\$	93.12

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2025/02/07 10:47:37

REFERENCE: 0010010011 H

AUTHORIZATION: 021188

A0000000031010

Visa CREDIT

0000000000

CO paid

\$23.28

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

You could have collected \$3.33 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Party City.

\*Calculated pre-tax. Terms & Conditions  
apply. Visit [Triangle.com](http://Triangle.com) for details.

CUSTOMER COPY



0087125020758710200000010001

ALL RETURNS & EXCHANGES REQUIRE RECEIPT  
WITHIN 90 DAYS OF PURCHASE & MUST BE IN  
ORIGINAL PACKAGING WITH ALL COMPONENTS  
IN UNUSED CONDITION.

SEASONAL ITEMS MAY BE RETURNED  
UP TO 14 DAYS PRIOR TO HOLIDAY

INHALING HELIUM CAN BE HARMFUL AND  
CAN CAUSE SERIOUS INJURY

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST 863624433

DUCT TAPE	667888055838	1.25 FP
DURAX TAPE	055966905418	2.00 FP
PAINTER'S TAPE	667888474950	2.50 FP
WERTHERS CANDY	072799339128	20.00
16 @ 1.25		
LARGE ECO BAG	1061	2.00 FP
SUBTOTAL		\$27.75
GST 5%		\$0.39
PST 7%		\$0.54
<b>TOTAL</b>		<b>\$28.68</b>
<b>VISA</b>		<b>\$28.68</b>
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: -----  
\$ 28.68

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 25/02/07 [REDACTED]  
REFERENCE #: 66354019 0010015590 H  
AUTHOR. #: 000882  
INVOICE NUMBER: 335 CO paid \$7.17  
Visa CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

=====

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-02-07 [REDACTED]  
000923 01

0335

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)



City of  
Surrey  
British Columbia  
Canada, V3T 1V8  
Tel: 604-501-5100

Transaction# 4426965  
Transaction Date  
23-Jan-2025

Contract # FA-22592  
1 QTY INS - 5m Social \$90.00  
Use 101-250 no alcohol  
1 QTY SOCAN Tariff \$33.31  
101-300 without  
dancing(Tax Included)  
1 QTY Resound Tariff \$13.97  
101-300 without  
dancing(Tax Included)  
1 QTY PRC - Facility \$83.81  
Attendant(Tax Included)  
1 QTY PRC - Building \$42.50  
Cleaner 2021-24 - Social  
Bookings (min. 1hr)(Tax  
Included)  
1 QTY Security Deposit \$250.00  
1 QTY Jagrup Brar \$274.92  
Rental - Lunar New Year  
- FA-22592  
(08-Feb-2025)(Tax  
Included)  
Event ID: 00439265

SUBTOTAL \$767.15  
GST 5.000% \$21.36  
TOTAL \$788.51  
INITIAL PAYMENT \$0.00

CO Paid \$134.63

CREDIT CARD TEND \$788.51

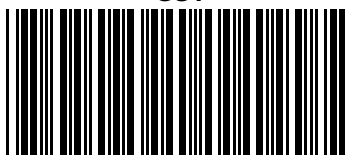
STATUS Success  
Payment# PYMT-4470838  
Payment Date  
29-Jan-2025  
Approval# 04779E  
Customer

Payment by credit card  
Type Sale

Clerk CY

# ITEMS SOLD 7

GST



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Begg, Garry

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$44,398.51
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,520.78</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$47,919.29</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



ASIAN STAR MEDIA INC  
202,8388,128 ST  
SURREY BC V3W 4G2

INVOICE AS 240828  
DATE 14/08/2024

BILL TO:  
NEW DEMOCRAT BC GOVERNMENT CAUCUS  
166 EAST ANNEX, 501 BELLEVILLE ST.  
VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON August 10,2024 ( India-Pakistan Independence Day)  MLA Share = \$24.23	AD	600.00	600.00
G.S.T. [REDACTED]				
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

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

Invoice # 2059  
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
India-Pakistan Independence Day ad		\$380.00
	MLA Share = \$15.35	
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	.....
	<b>Total: \$399.00</b>	

Remarks: .....

August 15, 2024  
.....  
(Date)

.....  
(Signature)





# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

**Invoice To**  
 NEW DEMOCRAT OFFICIAL OPPOSITION  
 ROOM 201 - PARLIAMENT BUILDING  
 VICTORIA, BC, V8V 1X4

## Invoice

Date	Invoice #
2024-08-10	20200A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-10	INDEPENDENCE DAY AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$24.23		

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**



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

Invoice to

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/9/2024	24083	Dewan Veenoo	7788665927	30 Days	9/8/2024
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Premier David Eby and Your BC NDP MLAs Happy Independence Day 2024 GST On Sales		380.00	380.00	
	MLA Share = \$15.35		5.00%	19.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$380.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$19.00
<b>Balance Due</b>				<b>Total</b>	\$399.00

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

# THE LINK

Leading Indo-Canadian Newspaper

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

Date	2024-08-10
Invoice #	78650
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2024-08-10

Qty	Description	Rate	Amount
1	India-Pakistan Independence Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$24.23			

Total	\$630.00
Balance Due	\$630.00

**We Accept Cheques**

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

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



Date 22-7-2024  
 Invoice No. 2024000029  
 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 : info@bcndp.ca**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
		MLA Share =	\$24.23

S. Total \$ 600.00  
 Tax Rate % 5.00  
 Tax Amount \$ 30.00  
**Total amount \$ 630.00**

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$656.25	\$630.00	\$1286.25	\$656.25	\$630.00

**THANKS FOR YOUR BUSINESS**

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Jul 2024
Amount Due	\$ 502.79
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 478.85
Ordered By	_____	Tax Amount: GST	\$ 23.94
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	MLAs Cover billing July 18	Payment Due Amount	\$ 502.79
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on August 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](mailto: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:	[REDACTED]
Invoice Number:	BPI177205
Invoice Date:	31 Jul 2024
Payment Due:	\$ 502.79

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>

**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP (103)	18 Jul 2024	18 Jul 2024	1 Spot	General		1	\$ 478.85

[Click Here For Tearsheet](#)

Tax Amount \$ 23.94

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Jun 2024
Amount Due	\$ 307.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 292.85
Ordered By	_____	Tax Amount: GST	\$ 14.64
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Canada Day Billing Only MLAs	Payment Due Amount	\$ 307.49
Marketing Campaign	_____		
Sales Rep	SUL [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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](mailto: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:	[REDACTED]
Invoice Number:	BPI164577
Invoice Date:	30 Jun 2024
Payment Due:	\$ 307.49

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP (103)	27 Jun 2024	27 Jun 2024	Canada Day	Canada Day		1	\$ 292.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 14.64



**Common Point Design Inc.**

301-333 1st St E  
North Vancouver BC V7L 4W9  
+1 6046169472  
[REDACTED]@commonpoint.design  
GST/HST Registration No.: 762928612  
Business Number [REDACTED]

**common point**

**INVOICE**

BILL TO  
MLA Garry Begg  
201 – 15135 101 Avenue  
Surrey BC V3R 7Z1

INVOICE 0122  
DATE 08/06/2024  
TERMS Net 30  
DUE DATE 09/05/2024

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Design Fees	Surrey NOWAd design	GST	1	125.00	125.00

SUBTOTAL	125.00
GST @ 5%	6.25
TOTAL	131.25

BALANCE DUE **CAD 131.25**

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	6.25	125.00

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
3180	11/09/2024	\$34.02	11/09/2024	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$36 per week</b>	\$36 per week Guildford Coffee News for 1 week - Sept 1 edition	G	1	36.00	36.00
	<b>10% Discount</b>	10% Discount	G	1	-3.60	-3.60

Please make cheque payable to D & L Investments

SUBTOTAL	32.40
GST @ 5%	1.62
TOTAL	34.02
<b>BALANCE DUE</b>	<b>\$34.02</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.62	32.40

**INVOICE #01**  
SEPTEMBER 16, 2024

CLIENT INFORMATION:

Garry Begg

[REDACTED]  
15135 101 Ave #201, Surrey, BC V3R 7Z1

Service	Description	Investment
Content Creation	Content creation for Social Media purposes in which a 15-20 seconds video was created.	\$150

Sub-Total: \$150  
Tax (5% GST): \$7.50  

---

Total Owing: \$157.50

MIDTONE DESIGN STUDIO  
OWNER: [REDACTED]

ADDRESS:  
[REDACTED]

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:** 3074

**Invoice Date:** August 23, 2024

**Payment Due:** August 23, 2024

**Amount Due (CAD): \$1,575.00**

Product/Service	Quantity	Price	Amount
<b>Package 1: Standard Engagement</b> - Social Media Video Feature: One professionally produced video (up to 2 minutes) featuring the politician's campaign, shared across our social media platforms (Facebook, Instagram, Tiktok). - Newsletter Mention: A featured mention in our monthly E-Magazine, reaching thousands of engaged readers. - Digital Advertisement: One digital ad on our website for two weeks, showcasing the politician's key messages and campaign highlights.	1	\$1,500.00	\$1,500.00

**Subtotal:** \$1,500.00

GST 5%: \$75.00

---

**Total:** \$1,575.00

---

**Amount Due (CAD): \$1,575.00**

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



## Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

[REDACTED]

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

**CO Paid \$67.77**



## Tax Invoice

Invoice Date

August 15, 2024

Invoice no.

04244-56694731

To

BCNDPCaucus

[REDACTED]

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGN8CbrKPw

August 15, 2024

\$215.05 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$215.05 CAD

\$23.04 CAD

\$215.05 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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# CO Paid \$4.21



AFFINITY  
BRIDGE

# MLA PORTION- \$78.75

From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

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

Invoice ID



Issue Date

2024/04/01

Due Date

2024/05/01 (Net 30)

Summary

Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

**BC New Democrat  
Government Caucus**

Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

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

Order Complete

**Your order is complete:**

██████████ renewed, now expire ██████████

**Payment Details:**

Here is your credit card receipt:

```
===== TRANSACTION RECORD =====
Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada
www.baremetal.com

TYPE: Pre-Auth Completion

ACCT: Mastercard $ 14.46 CAD

CARD NUMBER : ##### ██████████
DATE/TIME   : 09 Sep 24 ██████████
REFERENCE # : 66012475 0010015550 M
AUTHOR. #   : 07587Z
TRANS. REF. : 377535 garrybeggmla.

      01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
```

An email has been sent to the following email address:

██████████" <██████████>

A donation of \$0.25 CAN will be made to Oxfam on your behalf.

The detailed invoice for \$14.46 CAN can be seen below, or at any time by logging in to the "My Account" interface located at:

<https://swww.baremetal.com/payments/>

**For your records:**

Your billing id is ██████████

The BareMetal invoice number for this order is ██████████



[REDACTED]  
y Begg, MLA  
15135 101 Ave  
201  
Surrey, BC  
V3R7Z1  
CANADA

PAID Invoice #: 377535  
Invoice Dated: 2024/09/09  
Displayed: 2024/09/09

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2024/09/09	-0.25	1.00	0.0%	-0.25	
credit for your donation						
ch_oxfam	2024/09/09	0.25	1.00	0.0%	0.25	
charity donation						
carenew	2024/11/27	14.49	1.00	5.0%	13.77	G
1 year renewal for garrybeggmla.ca [order id: 198999] old expiry: [REDACTED]						
<b>Total</b>					13.77	
PST					0.00	
HST/GST ([REDACTED])					0.69	
<b>Total New Charges</b>					<b>14.46</b>	

Thank You.

Notes:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- You can see old invoices and pay current ones on-line!  
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):  
<https://swww.baremetal.com/baremetal/>

Copyright © 1995-2024, BareMetal.com Inc.

Rendered at [REDACTED] PDT on Monday, September 09, 2024

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
3298	23/11/2024	\$34.02	23/11/2024	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$36 per week</b>	\$36 per week Guildford Coffee News for 1 week - Nov 25 edition	G	1	36.00	36.00
	<b>10% Discount</b>	10% Discount	G	1	-3.60	-3.60

Please make cheque payable to D & L Investments

SUBTOTAL	32.40
GST @ 5%	1.62
TOTAL	34.02
<b>BALANCE DUE</b>	<b>\$34.02</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.62	32.40



Asian Star Media Inc.  
202-8388-128th Street  
Surrey BC V3W 4G2

INVOICE A240827  
DATE: 9/4/2024

**BILL TO:**  
**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON AUGUST 2024 (New Democratic Labor Day Caucus Advt.)	AD	600.00	600.00
GST:782772693				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	

**CO Paid \$70**

Bimex Marketing & Distribution Inc.

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

# Invoice

Date	Invoice #
2024-08-30	A-10095

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

## CO portion - \$44.33

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN QUARTER PAGE ADVERTISZING GST On Sales		380.00 5.00%	380.00 19.00
		<b>Total</b>	399.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	399.00

CO portion - \$44.33



Canada Times Media Group Publications & Broadcasting Inc

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

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

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

Invoice # 2066  
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
------	-------------	--------

---

Labour Day 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**

Remarks: .....

August 31, 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

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

CO portion - \$44.33

**Invoice**

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
9/6/2024	24099		██████████	30 Days	10/6/2024
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 631- September 6, 2024 Premier David Eby and Your Surrey and Delta BC NDP MLAs Wish workers and Families A HAPPY LABOUR Day 2024 GST On Sales		380.00	380.00	
			5.00%	19.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$380.00
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$19.00
				<b>Total</b>	\$399.00
<b>Balance Due</b>			\$399.00		



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

Date	Invoice #
2024-08-31	20206A

CO portion - \$70.00

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-31	LABOUR DAY AD GST on sales	600.00 5.00%	600.00 30.00

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 1,260.00**

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



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

Date	2024-08-31
Invoice #	78750
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-08-31

Qty	Description	Rate	Amount
1	Labour Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$70.00			

Total	\$630.00
Balance Due	\$630.00

**We Accept Cheques**

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

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





Date 27-8-2024  
 Invoice No. 2024000030  
 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]  
 [REDACTED] Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For			
<b>HP</b>  <b>ASIAN JOURNAL</b> HP BC Labour Day 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	1	625.00	625.00
MLA Share = \$72.91			

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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**THANKS FOR YOUR BUSINESS**

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 5199**

**DATE 21/08/2024 TERMS Net 30**

**DUE DATE 20/09/2024**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Labour Day Greetings 2024	1	GST	600.00	600.00
DATE: August 30, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
<b>TOTAL DUE</b>	<b>\$630.00</b>

MLA Share = \$70.00

### Bill To

**BC GOVERNMENT CAUCUS**  
 166 East Annex - 501 Belleville Street  
 Victoria, BC V8V 1X4  
 Tel: 250 387-3655

### Advertiser

**BC GOVERNMENT CAUCUS**  
 Brand Name: BC GOVERNMENT CAUCUS  
 166 East Annex - 501 Belleville Street  
 Victoria, BC V8V 1X4  
 Tel: 250 387-3655

### Campaign Summary

Account Number \_\_\_\_\_  
 Campaign Number \_\_\_\_\_ 107842  
 Campaign Description \_\_\_\_\_ Labour Day 2024  
 Campaign Dates \_\_\_\_\_ 26 Aug 2024 - 31 Aug 2024

# CO Paid \$152.46

### Contact Information

Sales Rep \_\_\_\_\_  
 Sales Rep Phone \_\_\_\_\_  
 Sales Rep Email \_\_\_\_\_@surreynowleader.com  
 Document Date \_\_\_\_\_ 13 Aug 2024

### Cost Summary

Campaign Amount \_\_\_\_\_ \$ 1,306.85  
 Tax Amount \_\_\_\_\_ \$ 65.34  
**TOTAL AMOUNT** \_\_\_\_\_ **\$ 1,372.19**

### Order Confirmation Comments

### Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	29 Aug 2024	Labour Day	Labour Day	8x6.125	1	\$ 1,306.85
					Tax Amount	\$ 65.34

Advertiser agrees to honor its advertising commitment as set forth in this contract and any applicable insertion order. In the event advertiser does not honor its full advertising commitment as contained in this contract and any applicable insertion order, the group reserves the right to (i) shortrate or charge the advertiser the undiscounted rate for those advertisements and (ii) renege on any commitments or incentives made in reliance on the Advertiser's full advertising commitment as set forth in this contract and any applicable insertion order. The group further reserves its right to enforce its rights under this contract and any applicable insertion order. This insertion order is subject to and governed by Company's standard Advertising Terms & Conditions, which are available at: <https://www.blackpressmedia.com/terms-of-service/>

# AL AMEEN MEDIA INC.

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

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

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

## MLA PORTION-\$15.35

### Invoice

#### Invoice To

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

Date	Invoice #
2024-07-26	28941

P.O. No.	Terms	Due Date	Account #
		2024-07-26	

Qty	Description	Rate	Amount
	CLR Half page Ad	380.00	380.00
	GST On Sales	5.00%	19.00
	GST/HST No. 827497074		

**Subtotal** \$380.00

**Total** \$399.00

**Payments/Credits** \$0.00

**Balance Due** \$399.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.



# INVOICE

**Korean Cultural Heritage Society**  
205-9623 Manchester Dr.  
Burnaby, British Columbia  
V3N 4Y8

Invoice No : 20240008  
Date of Issue : 07/16/24  
Due Date : 08/01/24

Incorporation Number : [REDACTED]

---

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

Description	Amount	Quantity	Line Total
Program Advertisement for 22nd Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

---

**Subtotal: \$2,000**  
**Tax: \$0.00**

---

**Total: \$2,000**  
**Amount Paid: \$0**

---

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

**CO Paid**  
**\$100.00**

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
3449	19/02/2025	\$147.42	19/02/2025	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month - Coffee News Guildford -February 2025	G	1	156.00	156.00
	<b>10% Discount</b>	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
<b>BALANCE DUE</b>	<b>\$147.42</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

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

**Invoice Number:** 3232

**P.O./S.O. Number:** Ignite 2025

**Invoice Date:** February 28, 2025

**Payment Due:** February 28, 2025

**Amount Due (CAD): \$338.00**

Product/Service	Quantity	Price	Amount
<b>IGNITE Women Empowerment</b> Tickets	2	\$169.00	\$338.00

**Total:** \$338.00

---

**Amount Due (CAD): \$338.00**

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at 604-782-7624.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Begg, Garry

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$11,492.46
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$587.29</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$12,079.75</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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)  
-  
-  
-  
-



XXXXXXXXXX  
ACCT: MASTERCARD  
REFERENCE #: 0010018960 H  
AUTH #: 6132J 2024/08/28  
Invoice Number: 208896  
Purchase - PC Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$149.28

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 149.28  
CHANGE 0.00

H (P)PST 7% 2.26  
G (G)GST 5% 2.61  
TOTAL NUMBER OF ITEMS SOLD - 7  
TOTAL DISCOUNT(S) \$ 5.00  
2024/08/28: 259 208 118 708



22025920801182408281305

OP#: 708 Name:

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:259 Trm:208 Trn:118 OP:708

Items Sold: 7

2/9

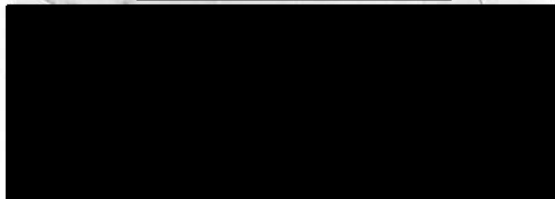
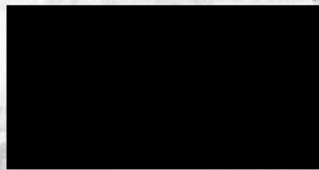


Langley #259  
20499 64th AVE  
Langley, BC V2Y 1N5

### SELF-CHECKOUT

4K Member  
1130462 DADS OATMEAL 16.99  
247221 SQUARE BARS 13.49  
2118631 VARIETY 54CT 24.99 G  
1857466 TPD/2118631 5.00-G  
84 COKE 32X355 15.29 GP  
ENVIRO FEE C 0.64 GP  
DEPOSIT CL 3.20  
165763 CD ALE 15.69 GP  
ENVIRO FEE C 0.64 GP  
DEPOSIT CL 3.20  
500666 KS WATR500\*\* 4.69  
ENVIRO FEE C 1.60  
DEPOSIT CL 4.00  
1477486 MCCAFF 80CT 44.99  
SUBTOTAL 144.41  
TAX 4.87  
\*\*\*\* TOTAL 149.28

VISIT [REDACTED] OR  
SCAN THE QR CODE BELOW



\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE  
ACCT: MASTERCARD CAD\$ 9.85  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\* P  
DATE/TIME: 24/08/15 [REDACTED]  
REFERENCE #: 100676  
AUTHOR. #: 00595J  
PC Mastercard  
A000000041010 0000008001

00 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

# SHOPPERS DRUG MART

ROBBY DUSANGE PHARMACY INC.  
22196 50TH AVE, LANGLEY, BC, V2Y 2V4  
604 932 0515

Aug 15, 2024 [REDACTED]  
0258 1005 425677 300008 3  
Harding N Instagram @shoppers\_murrayvillesqu  
are

\*\* [REDACTED] Text to connect [REDACTED] \*\*  
\*\* Instagram [REDACTED]

CASCADE ACTION	8.79 GP	8.79 S
	SUBTOTAL:	8.79
	5.0% GST :	0.44
	7.0% PST :	0.62
	<b>TOTAL:</b>	<b>\$9.85</b>
1 Item		9.85
MASTERCARD		

On your next visit you could  
Save up to \$70.00  
If you REDEEM 70000 points

\*\*\*\*\*  
PC Optimum # [REDACTED]  
Starting Balance [REDACTED]  
REGULAR POINTS:  
In-store Bonus Points [REDACTED]  
TOTAL POINTS EARNED TODAY: [REDACTED]  
Current Points Balance [REDACTED]

You earned the most Bonus Points possible!  
We've checked all valid in-store, flyer &  
digital bonus offers to make sure you get  
the best rewards available to you. Get  
the most out of your PC Optimum Membership.

\*\*\*\*\*  
GST #: 80885 5688 RT0002 PST-1077 3594



9990202581005004256778

\*\*\*\*\*  
TELL US HOW WE DID TODAY!

Walmart 

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

ST# 03098 OP# 009081 TE# 81 TR# 01591  
WHT GRAN SUG 062847210230 \$1.97 D  
DL 946ML 18 068700103630 \$5.48 D  
MCCAFE 663447608260 \$22.97 D  
MCCAF 663447608500 \$22.97 D  
NESTLE12X500 068274000220  
1.000 ml @ \$3.78 /ml \$3.78 D  
BC CRF 078742519060 \$0.48 H  
BC DEPOSIT 078742519040 \$1.20 H

SUBTOTAL \$58.85  
TOTAL \$58.85  
AMEX TEND \$58.85  
CHANGE DUE \$0.00

AMERICAN EXPRESS \*\*\*\* \* RF  
\$58.85 TOTAL PURCHASE  
APPROVAL # 863155  
RRN # 420400281185  
TRANS ID - 008377070563303

AID A000000025010901  
TC 05C8736AC2E08158  
TERMINAL ID WMTUP017691  
\*No Signature Required

07/22/24

GST/HST 137466199 RT 0001"  
QST 1016551356 TQ 0001"  
# ITEMS SOLD 5

TC# 3785 5018 5322 7802 3921



07/22/24

Walmart 

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

ST# 03098 OP# 009060 TE# 60 TR# 04125  
DL 946ML 18 068700103630 \$5.48 D  
COCA-COLA 067000109830 \$4.28 E  
BC CRF 078742518030 \$0.12 C  
BC DEPOSIT 400092968460 \$0.60 C  
6X222 SCHW 016600000100 \$3.98 E  
BC CRF 078742518030 \$0.12 C  
BC DEPOSIT 400092968460 \$0.60 C  
NESTLE12X500 068274000220  
1.000 ml @ \$3.78 /ml \$3.78 D  
BC CRF 078742519060 \$0.48 H  
BC DEPOSIT 078742519040 \$1.20 H  
NESTLE12X500 068274000220  
1.000 ml @ \$3.78 /ml \$3.78 D  
BC CRF 078742519060 \$0.48 H  
BC DEPOSIT 078742519040 \$1.20 H

MULTI DISCOUNT

BRETON CRISP 055653670480 \$3.28 D  
BRETON CRISP 055653670480 \$3.28 D  
DARE CRACKERS 2FOR5 006L \$1.56-H

SUBTOTAL \$31.10  
GST 5.0000% \$0.49  
PST 7.0000% \$0.68  
TOTAL \$32.27  
MCARD TEND \$32.27  
CHANGE DUE \$0.00

MASTERCARD \*\*\*\* \* RF 3  
\$32.27 TOTAL PURCHASE  
APPROVAL # 01434Z  
RRN # 418400543215

AID A0000000041010  
TC 27F1A943E7571769  
TERMINAL ID WMTUP020487  
\*No Signature Required

07/02/24

GST/HST 137466199 RT 0001"  
GST 1016551256 TO 0001"

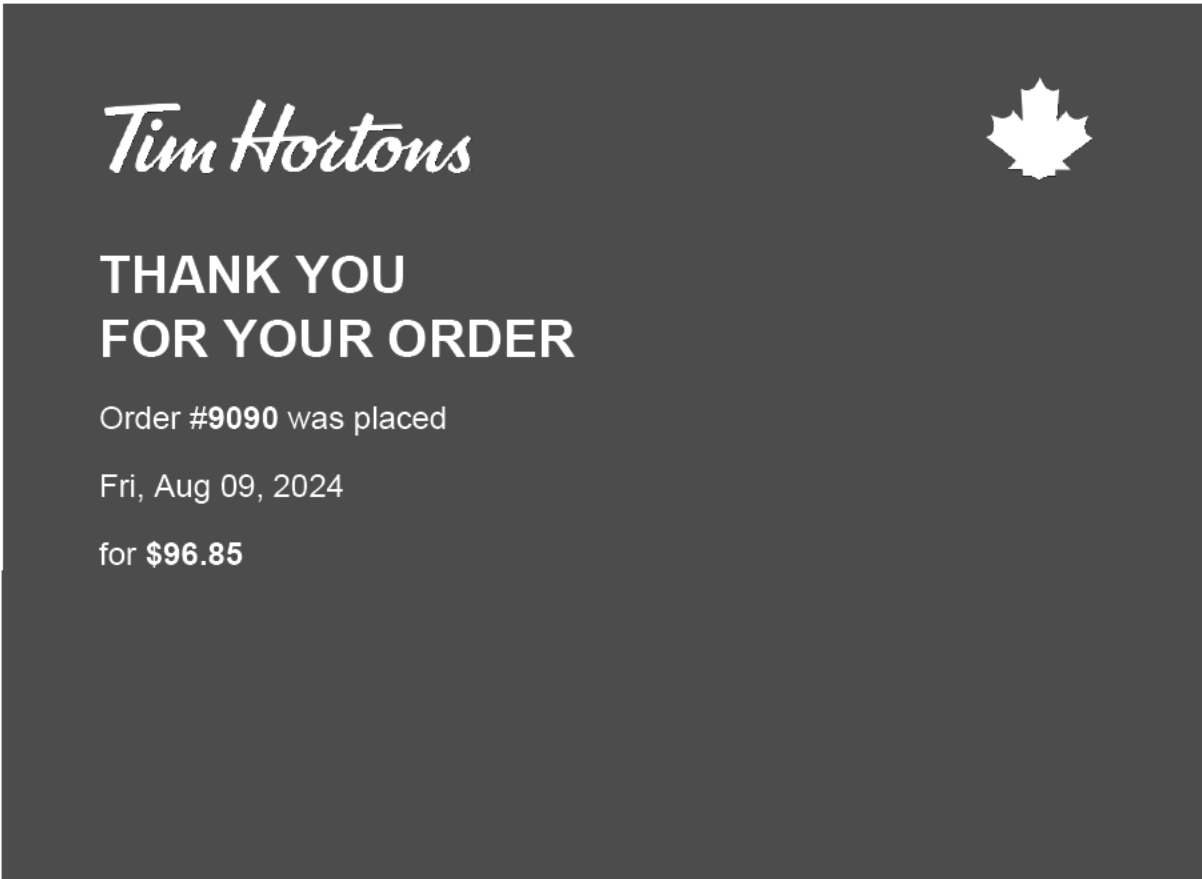
**Begg.MLA, Garry**

---

**From:** [REDACTED]  
**Sent:** September 9, 2024 [REDACTED]  
**To:** Begg.MLA, Garry  
**Subject:** Fw: Your Tim Hortons Receipt / Votre reçu Tim Hortons

---

**From:** Tim Hortons <noreply@noreply.timhortons.ca>  
**Sent:** August 9, 2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Your Tim Hortons Receipt / Votre reçu Tim Hortons



1	12 Assorted Muffins	\$18.99
1	Take 12 Original Blend	\$19.99
5	Herb & Garlic Savoury Pastry	\$14.95
5	Caramelized Onion & Parmesan Savoury Pinwheel	\$14.95
5	Red Pepper & Swiss Savoury Pinwheel	\$14.95

5 Plain Croissant \$11.45

---

Subtotal \$95.28

Tax \$1.57

**Total** \$96.85

---

**Order placed to**

10320 152 Street Surrey , British Columbia V3R 4G8 ,



This Tims® Rewards email was sent to [REDACTED] by your friends at Tim Hortons® Canada. You are receiving this email as a member of the Tims Rewards® loyalty program in which you participate voluntarily.

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Tim Hortons :: 130 King St W, 3rd Floor :: Toronto ON M5X 1K6  
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*Tim Hortons*



**MERCI!**

Numéro de commande #9090 passée au

Fri, Aug 09, 2024

1 12 Assorted Muffins \$18.99

1 Take 12 Original Blend \$19.99

5	Herb & Garlic Savoury Pastry	\$14.95
5	Caramelized Onion & Parmesan Savoury Pinwheel	\$14.95
5	Red Pepper & Swiss Savoury Pinwheel	\$14.95
5	Plain Croissant	\$11.45
<hr/>		
	Sous-total	\$95.28
	Taxes	\$1.57
	<b>Total</b>	<b>\$96.85</b>
<hr/>		

**Commande passée au**

10320 152 Street Surrey , British Columbia V3R 4G8 ,



Ce courriel de FidéliTim<sup>MC</sup> a été envoyé à [redacted] par vos amis chez Tim Hortons® Canada. Vous recevez ce courriel à titre de membre du programme de fidélisation FidéliTim<sup>MC</sup> auquel vous participez volontairement.

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Tim Hortons :: 130, rue King Ouest, 3e étage :: Toronto ON M5X 1K6  
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- 生鮮商品配送到家



# T&T Supermarket

Surrey Store

Unit 101T, 15277-100 Avenue, Surrey, B.C., V3R 1K2

Ph: (604) 930-2388 / Gst# 135747137RT

38/09/24

### FOOD

5 IN SQUARE MOUSSE CAKE

U \$40.00

5吋方形慕斯蛋糕

### DELI

DAIRYLAND 3.25% MILK CARTON

U \$4.89

1L全脂牛奶

Bottle deposit

\$0.10

Env fee (CRF)

\$0.01 G

SUB TOTAL

\$45.00

TOTAL

\$45.00

Master

\$45.00

Item count: 2

38/09/24

Trans: 513489

Terminal: 050015068-006002

T&T SUPERMARKET #006  
 #101T 15277 - 100 AVENUE  
 SURREY, BC V3R8X2  
 (604) 930-2388

PURCHASE

VID: 5532200

FID: L5532200

Batch #: 339

38/09/24

AUTH #: 04943Z

MasterCard

\*\*\*\*\*

Total

Ref #: 36

Seq. #: 3390010010360

\*\*/\*\*

\$45.00

00 APPROVED 04943Z 001

MASTERCARD

VID: A0000000041010

UR: 00 00 00 90 01

CARDHOLDER ACKNOWLEDGES RECEIPT  
 OF GOODS AND/OR SERVICES IN THE  
 AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You/Merci!  
 Please Come Again!  
 CUSTOMER COPY



**COSTCO**  
**WHOLESALE**

Lansley #259  
20499 64TH AVE  
Lansley, BC V2Y 1N5

K9 Member [REDACTED]  
1477486 MCCAFFEE 80CT 44.99  
SUBTOTAL 44.99  
TAX 0.00  
\*\*\*\* TOTAL 44.99

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010017890 H  
AUTH #: 7039E 2024/11/12 [REDACTED]  
Invoice Number: 006789  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$44.99

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 44.99  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
2024/11/12 [REDACTED] 259 6 194 106



22025900601942411121309

OP#: 106 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:259 Trm:6 Trn:194 OP:106

Items Sold: 1  
K9 2024/11/12 [REDACTED]

\*\*\*\*\*

**REMINDER:**

Your membership renewal fee will be added to the first purchase after expiration. To sign up for auto-renewal please visit the membership counter. By renewing, you agree to (a) our Membership Conditions and (b) our Privacy Policy. See www.costco.ca



How doers  
get more done.

12701 110TH AVE SURREY, BC V3V3J7  
MANAGER: FERD MELOCHE (604) 580-1888

7046 00061 91050 21/11/24  
SALE CASHIER RAMNEET

017801912524 F40WXX2E <A> 27.89  
714059 ECO F <A,U>  
200.40 EACH 0.80

SUBTOTAL 28.69  
GST/HST 1.43  
PST/QST 2.01  
TOTAL \$32.13

XXXXXXXXXX AMEX  
CAD\$ 32.13  
TA

AUTH CODE 886071/1612567  
Contactless  
AID A000000025010901 AMERICAN EXPRESS

<U> - NON-DISCOUNTABLE ITEM



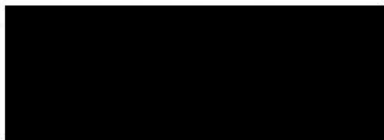
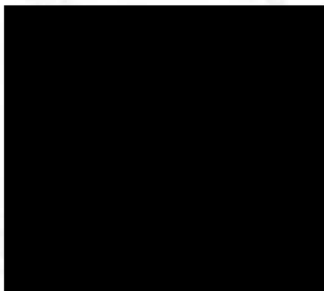
7046 61 91050 21/11/2024 0479

5% GST R135772911

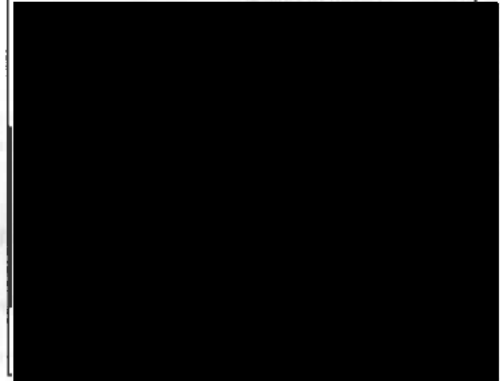
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 19/02/2025



Walmart



STORE 3098

10355 152 ST

SURREY, BC

V3R 7C1

604-581-1932

ST# 03098 OP# 009081 TE# 81 TR# 01779

DL 18 CREAM 068700100460 \$3.48 D

WHT GRAN SUG 062847210230 \$3.27 D

SUBTOTAL \$6.75

TOTAL \$6.75

AMEX TEND \$6.75

CHANGE DUE \$0.00

AMERICAN EXPRESS \*\*\*\* \* [REDACTED]

\$6.75 TOTAL PURCHASE

APPROVAL # 808192

RRN # 432600128989

TRANS ID - 009713080831307

AID A000000025010901

TC FAB876F3B9F8BF7A

TERMINAL ID WMTUP017691

\*No Signature Required

11/21/24 12:40:42

GST/HST 137466199 RT 0001"

QST 1016551356 TQ 0001"

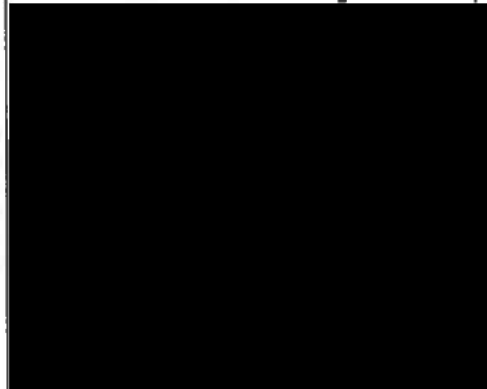
# ITEMS SOLD 2

TC# 4723 1818 3066 5948 0372



11/21/24 [REDACTED]

Walmart 



STORE 3098  
10355 152 ST  
SURREY, BC  
V3R 7C1

604-581-1932

ST# 03098 OP# 009081 TE# 81 TR# 01591  
WHT GRAN SUG 062847210230 \$1.97 D  
DL 946ML 18 068700103630 \$5.48 D  
MCCAFE 663447608260 \$22.97 D  
MCCAF 663447608500 \$22.97 D  
NESTLE12X500 068274000220  
1.000 ml @ \$3.78 /ml \$3.78 D  
BC CRF 078742519060 \$0.48 H  
BC DEPOSIT 078742519040 \$1.20 H

SUBTOTAL \$58.85  
TOTAL \$58.85  
AMEX TEND \$58.85  
CHANGE DUE \$0.00

AMERICAN EXPRESS \*\*\*\* \* [REDACTED]

\$58.85 TOTAL PURCHASE

APPROVAL # 863155

RRN # 420400281185

TRANS ID - 008377070563303

AID A000000025010901

TC 05C8736AC2E08158

TERMINAL ID WMTUP017691

\*No Signature Required

07/22/24 [REDACTED]

GST/HST 137466199 RT 0001"

QST 1016551356 TQ 0001"

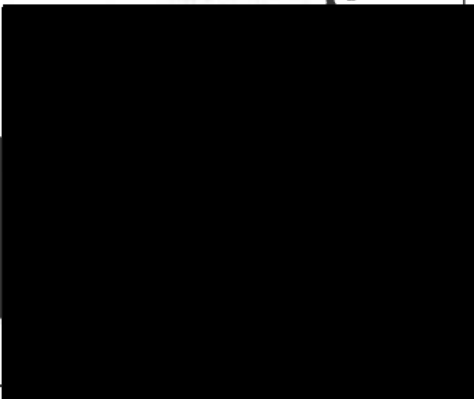
# ITEMS SOLD 5

TC# 3785 5018 5322 7802 3921



07/22/24 [REDACTED]

Walmart 



STORE 3098  
10355 152 ST  
SURREY, BC  
V3R 7C1  
604-681-1932

ST# 03098 OP# 009027 TE# 27 TR# 01019  
ROY FAC12-88 063435711900 \$14.97 E

	SUBTOTAL	\$14.97
GST	13.0000%	\$0.75
PST	7.0000%	\$1.05
	TOTAL	\$16.77
	AMEX TEND	\$16.77
	CHANGE DUE	\$0.00

AMERICAN EXPRESS \*\*\*\* \* [REDACTED]

\$16.77 TOTAL PURCHASE

APPROVAL # 863348

RRN # 434100421377

TRANS ID - 009874502937328

AID A000000025010901

TC 8476B0DF5969AE0B

TERMINAL ID WMTUP017712

\*No Signature Required

12/06/24 [REDACTED]

GST/HST 137466199 RT 0001"

QST 1016551356 TQ 0001"

# ITEMS SOLD 1

TC# 3997 7965 8971 6030 0825



12/06/24 [REDACTED]

Walmart \*

STORE 3098  
10355 152 ST  
SURREY, BC  
V3R 7C1  
604-581-1932  
ST# 03098 OP# 009061 TE# 61 TR# 00353  
SERIAL # 25C.1272.FPM35W4  
KEUKEXPEGREY 062151516700 \$44.98 C  
BC KITC BVRG 400302551690 \$0.70 C  
SUBTOTAL \$45.68  
GST 5.0000% \$2.28  
PST 7.0000% \$3.20  
TOTAL \$51.16  
MCARD TEND \$51.16  
CHANGE DUE \$0.00

PC MASTERCARD \*\*\*\* \* RF 5  
\$51.16 TOTAL PURCHASE  
APPROVAL # 00296J  
RRN # 433600478757

AID A00C0000041010  
TC 323B824F69D564D9  
TERMINAL ID WMTUP003264  
\*No Signature Required

11/30/24  
GST/HST 137466199 RT 0001"  
QST 1016551356 TQ 0001"

# ITEMS SOLD 1

TC# 7666 9677 7340 8415 5753



11/30/24

# COSTCO WHOLESALE

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

## SELF-CHECKOUT

████████████████████  
1477486 MCCAFFEE 8OCT 42.99  
SUBTOTAL 42.99  
TAX 0.00  
\*\*\*\* TOTAL ██████████ 42.99

XXXXXXXXXXXX ██████████  
ACCT: MASTERCARD  
REFERENCE #: 0010011500 H  
AUTH #: 7011J 2024/12/10 ██████████  
Invoice Number: 205150  
Purchase - PC Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$42.99

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 42.99  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
~~2024/12/10~~ ██████████ 259 205 100 705

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*



22025920501002412101142

OP#: 705 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:259 Trm:205 Trn:100 OP:705

Items Sold: 1  
WZ 2024/12/10 ██████████

\*\*\*\*\*

REMINDER:

Your membership renewal fee will be

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Begg, Garry

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$21.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$21.00</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Begg, Garry

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$8,057.84
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,488.75</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,546.59</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 31, 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

[REDACTED]  
NORTH VANCOUVER, B.C. [REDACTED]  
[REDACTED]

240915

**Sep 15 2024**

TO

**Garry Begg MLA  
Surrey Guildford**

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	photography for Garry Begg BBQ 24 08 24		\$200.00
TERMS:		SUBTOTAL	
		GST	
		PST	
		<b>TOTAL</b>	<b>\$200.00</b>

THANK YOU

**MLA - SURREY-GUILDFORD**

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

INVOICE DATE: **September 28, 2024**  
DUE DATE: **October 27, 2024**

This invoice reflects your service charges for 28-Sep-24 to 27-Oct-24. This invoice was prepared on 28-Sep-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	16-Sep-24	-40.81
<b>Balance Carried Forward</b>		<b>\$0.00</b>

**Current Charges (28-Sep-24 to 27-Oct-24) - see following pages for details**

Current Monthly Services	38.00
Net GST (815781448)	1.90
Net PST	0.91
<b>Total Current Charges due 27-Oct-24</b>	<b>\$40.81</b>

**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: **October 27, 2024**

**AMOUNT ENCLOSED:**

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

[REDACTED] 000004081 6

**MLA - SURREY-GUILDFORD**

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

INVOICE DATE: October 28, 2024  
DUE DATE: November 27, 2024

This invoice reflects your service charges for 28-Oct-24 to 27-Nov-24. This invoice was prepared on 28-Oct-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
<b>Balance Carried Forward</b>	<b>Due Now \$40.81</b>

**Current Charges (28-Oct-24 to 27-Nov-24) - see following pages for details**

Current Monthly Services	38.00
Net GST (815781448)	1.90
Net PST	0.91
<b>Total Current Charges due 27-Nov-24</b>	<b>\$40.81</b>

**TOTAL AMOUNT DUE \$81.62**

CO paid \$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: \$81.62  
DATE DUE: November 27, 2024

AMOUNT ENCLOSED:

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



Canreal Management Corporation  
Nelson Square, 409-808 Nelson Street  
Vancouver, BC V6Z 2H2

GST/HST # 86615 6714 RT0001

# Invoice

Invoice # 201089

Date: 16-Oct-2024

Building: Guildford Village Square  
Unit: ■

**Garry Begg, MLA**  
15135 101 Avenue #201  
Guildford Village Square  
Surrey, BC V3R 7Z1

Business Phone:  
Cell Phone:  
Fax:

Page: 1

Description	Amount
Covered up Garry Begg signage	\$595.00
Goods and Services Tax	\$29.75
<b>Subtotal:</b>	<b>\$624.75</b>

**Total Due: \$624.75**

**MLA - SURREY-GUILDFORD**

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

INVOICE DATE: **November 28, 2024**  
DUE DATE: **December 27, 2024**

This invoice reflects your service charges for 28-Nov-24 to 27-Dec-24. This invoice was prepared on 28-Nov-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-Nov-24 to 27-Dec-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-Dec-24** **\$41.63**

**TOTAL AMOUNT DUE** **\$123.25**

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance	\$81.62	Due Now
Current Charges	\$41.63	Due December 27, 2024

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Immediate payment can be made through MyShaw.ca, the My Shaw app, by phone with credit card or Visa Debit, or in person at a Shaw retail location. Expect a delay of between 2 to 5 days for payments made through your financial institution.

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: **\$123.25**  
DATE DUE: **December 27, 2024**

**AMOUNT ENCLOSED:**

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

[REDACTED] 000012325 6



LANGLEY  
604-533-2886

MAPLE RIDGE  
604-459-5344

MISSION  
604-814-3445

Invoice	
<b>No: 14811</b>	<b>Date: 12/05/24</b>

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

SHIP TO:  
Garry Begg, MLA Surrey Guildford  
#201 – 15135 101 Ave  
Surrey BC V3R 7Z1  
Canada

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
██████████	██████████	604-586-3747		██████████		
Quantity	Description			Unit Price	Price	
1	Remove White Vinyl off of Illuminated Cabinet			495.0000/Ea	495.00	
1	Shop Supplies			20.0000/Ea	20.00	
<p><i>As of November 1, 2022 we will be adding a 3% processing fee to all invoices paid by credit card over \$500.00. We encourage all customers to pay by debit, cheque, cash and E-Transfer can be sent to ██████████ led.hn.</i></p>					Subtotal	515.00
					Tax	25.75
					<b>TOTAL</b>	<b>540.75</b>
					Paid	0.00
					<b>BALANCE</b>	<b>540.75</b>
					Terms	Due Upon Receipt

**GST # 769280520 Please pay from this invoice. E transfers to ██████████ led.hn**

1075633 BC Ltd · A/R 5674 Production Way · Langley BC V3A 4N4 · 604-533-2886

(print# 2)

**INVOICE**



2021



12-02-20

to Gary Regg M.A.  
Jerry Goldfish

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**TABLE 1** **DESCRIPTION** **PRICE** **UNIT**

MLA photography Chinese New Year

100%

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TOTAL
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SUBTOTAL	
TAX	
TOTAL	\$ 1000

**THANK YOU**