

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$12,148.34
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,991.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,140.08</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025

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
-
-
-

Tim Hortons

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

Take Out
Order #: 209

1 Take 12 Original Blend	\$19.99
1 Take 12 Hot Chocolate	\$24.99
1 20 Tinbits	\$4.99

Subtotal:	\$49.97
GST:	\$2.25
Total Tax:	\$2.25

Grand Total: **\$52.22**

AMEX: \$52.22

Change Due: \$0.00

Cashier: SHIFT 3

GST#: 865609200

12-11-2024 PM

Receipt #: 252004702

Order ID: 254988602

AMERICAN EXPRESS

Card Entry:TAP_ICC

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #:846004

Sequence:000116

\$52.22

202

00000116

AMERICAN EXPRESS

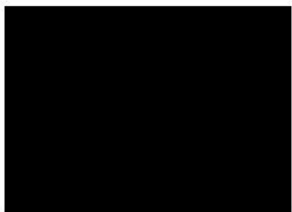
A000000025010901

0000008000

A800

Approved

Guest Copy
RECEIPT REPRINT

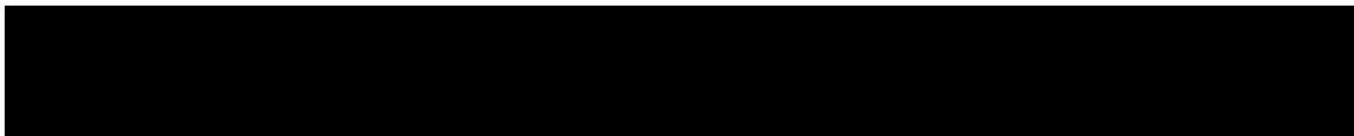


Invoice: 05-30-24

	Folio No. :	Room No. :	
	A/R Number :	Arrival :	
	Group Code :	Departure :	
	Company :	Conf. No. :	
	Membership No. :	Rate Code :	
	Invoice No. :	Page No. :	

Date	Description	Charges	Credits
05-30-24	INTERAC XXXXXXXXXXXX		25.00
05-30-24	Photocopies	25.00	
05-30-24	Sales GST-874288558RT0002	1.25	
05-30-24	PST Tax #1013-5064	1.75	
05-30-24	Photocopies	5.00	
05-30-24	Sales GST-874288558RT0002	0.25	
05-30-24	PST Tax #1013-5064	0.35	
05-30-24	Photocopies	165.00	
05-30-24	Sales GST-874288558RT0002	8.25	
05-30-24	PST Tax #1013-5064	11.55	
05-30-24	INTERAC XXXXXXXXXXXX		193.40
		Total	218.40 218.40
		Balance	0.00

CO Paid
\$5.20



INVOICE

Robert Akester

914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4H2

240606

(604) 290 1814

June 6 2024

TO

BC NDP Caucus

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bob Akester Photo shoot CA headshots		\$500.00
	Parking		\$26.00
	<div><div>RECEIPT</div><div>License Plate Number</div><div>MAY 31, 2024</div><div>Purchase Date/Time: May 30, 2024</div><div>Total Due: \$26.00 Rate: \$26.00 Util: 6</div><div>Total Paid: \$26.00 Pst Type: CC 15min</div><div>Ticket #: 00013079</div><div>S/N #: 50019992587</div><div>Setting: D008</div><div>Mach Name: Meter - 1</div><div>MasterCard</div><div>Auth #: 0200</div><div>Thank You!</div></div>		
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$526.00

CO Paid \$12.52

THANK YOU



Expense Description	Caucus Event: Mystery Solving Activities (2 parts)
Vendor	Vancouver Mysteries
Amount	\$18.40+\$20.80
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Hua Xia Multiculture Society

HXMS.org 604-782-9207

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

Invoice

Date	Invoice #
1/24/2025	91166

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

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

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Event Ticket (2025 Lunar New Year Celebration Bell Performing Arts Centre Jan 26, 2025)	2	60.00	120.00

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



Invoice



Customer No.	Date	Ticket #
	May 23, 2024	T1-150048

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

NDP Caucus
BC
Canada

Cust PO#:**Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:**

Net due in 30 days

Quantity	Item #	Description	Retail Price	Unit flag	Total
90	1128	GIFT BAG BC TARTAN	1.52	EACH	136.80
90	1-100280	Key Ring Spirit Bear	3.96	EACH	356.40
90	1293	CHOCOLATE MILK DOME	3.24	EACH	291.60
90	1216	MAGNET NIGHT PIC	1.60	EACH	144.00

CO Paid \$23.18

Notes: Ordered by on approval of

Subtotal: 928.80**PST:** 44.60**Total:** 973.40**Tender:****A/R Charge** 973.40**Net tender:** 973.40

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



inclusive | innovative | independent

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

Invoice

Invoice Date: 1/30/2025
Invoice Number: 120528

GST#: 1230 65880

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

Terms	Due Date
Due on receipt	1/30/2025

Description	Qty	Rate	Amount
January 30, 2025 - State of BC Transportation Update with Minister Mike Farnworth (Garry Begg)	1	\$75.00	\$75.00
Subtotal:			\$75.00
GST:			\$3.75
Total:			\$78.75
Payment/Credit Applied:			
Balance:			\$78.75

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

Please return this portion with your payment.

Payment Amount: _____ Invoice Number: # 120528

Payment Method: ☐ Check # _____ ☐ Credit Card ☐ Direct Deposit

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

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

Account name: Surrey Board of Trade

Transit no: _____ Account: _____

Please include the invoice number 120528 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Garry Begg

Address _____

City/Prov/Postal Code _____ / _____ / _____

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

Name on Card: _____ Signature: _____

Automatic Renewal ☐

BC Agriculture Council

Unit 1 - 2650 Progressive Way
Abbotsford BC V2T 6H9
+16048544454
accounting@bcac.ca
GST/HST Registration No.: 872805361 RT0001



INVOICE

BILL TO
Gary Begg, MLA Surrey-Guildford
201 - 15135 101 Ave
Surrey BC V3R7Z1

INVOICE BCAC 2025-033
DATE 01-29-2025
TERMS Net 30
DUE DATE 02-28-2025

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01-29-2025	2025 Agri-Food Industry Gala - Single Ticket	GST	1	175.00	175.00

GST# 87280 5361 RT0001	SUBTOTAL	175.00
	GST @ 5%	8.75
	TOTAL	183.75
	BALANCE DUE	\$183.75

Payments can be made via cheque or EFT. For EFT bank details, please email accounting@bcac.ca.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.75	175.00



Shamshad Saleh

INVOICE

BILL
TO

MLA Jagrup Brar
Surrey Fleetwood
Constituency Office
Unit 301A – 15930 Fraser Hwy,
Surrey, BC V4N 0X8

SHIP
TO

Same as billing

Invoice # 131

Invoice Date January 28, 2025

Customer ID

QTY	ITEM	UNITS	DESCRIPTION	TAXABLE	UNIT PRICE	TOTAL
1			Basic Sound System (1 mixer, 2 speakers, 2 cordless microphones & DJ computer)			
1			Podium			
1			Projector			
1			Projector Screen			
1			DJ services included (4 pm - 6 pm)			
			Event: Lunar New Year Event			\$400.00
			Event date: Saturday, February 8, 2025			
			Venue: Fleetwood Community Centre 15996 84 Avenue, Surrey, BC V4N 0W1			
<div>Payment received in full. Thank you.</div>					Subtotal	\$400.00
					Tax	
					5% GST	\$ 0.00
					7% PST	\$ 0.00
					Shipping	
					Miscellaneous	
					TOTAL	\$400.00

CO paid \$100.00

12260 100 Ave
Surrey, BC
V3V 2X1

PHONE (604) 537-9304
E-MAIL dj.sham@icloud.com

Excellent KungFu Academy
16231 26 AVE ,Surrey ,V3Z6Z3
Email:kungfu5577@gmail.com

To: MLA for Surrey City Centre

Invoice # 037567

Invoice Date 02/04/2025

GST 817980030 RT001

Item	Description	Unit Price	Quantity	Amount
Service	Date: FEB 8, 2025 Time: 4:00 Performances: Lion Dance , Chinese martial arts K-pop dance	650	1.00	650.00
		Gst5%		32.5
		Total		\$0
		Amount Paid		
		Balance Due		\$682.5

MLA Share = \$170.63

THANK YOU





Member Name: Begg, Garry MLA

Description	Shared Hosting Event
Vendor	Golden Samosa & Neptune Palace Seafood
Amount	\$342.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Begg, Garry MLA

Description	Shared Hosting Event
Vendor	Costco
Amount	\$52.28
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Save-On-Foods #2263
Clayton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

CHOC GOLD COINS	18.04
0.465 kg @ \$33.80/kg	
Card \$28.80/kg Save	-4.65

Sub Total	\$13.39
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Card \$\$ pts	13
---------------	----

BALANCE DUE	\$13.39
Credit	\$13.39
[] XXXXXXXXXXXX	

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

TYPE: Purchase

ACCT: MASTERCARD	\$	13.39
------------------	----	-------

CARD NUMBER: *****

DATE/TIME: 01/26/2025

REFERENCE #: 0010018160

TERM: 66348795

AUTHOR.# : 054722

AID: A0000000041010

TVR: 0000008001

MASTERCARD

01 APPROVED - THANK YOU 027

Save-On-Foods #2263
Clayton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

CHOC GOLD COINS	18.24
0.470 kg @ \$38.80/kg	
Card \$38.80/kg Save	-4.70

Sub Total	<u>\$13.54</u>
-----------	----------------

Card Tip	14
myofers points	14

BALANCE DUE	\$13.54
Credit	\$13.54
[] XXXXXXXXXXXX	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 13.54

CARD NUMBER: *****

DATE/TIME: 01/27/2025

REFERENCE #: 0010016210

TERM: 66348792

AUTHOR.# : 046202

AID: A0000000041010

TVR: 0000008001

MASTERCARD

01 APPROVED - THANK YOU 027

Begg.MLA, Garry

From: Islamic Relief Canada <info@islaemicreliefcanada.org>
Sent: March 7, 2025 4:14 PM
To: Begg.MLA, Garry
Subject: Thank you for registering for Have Iftar with Islamic Relief Canada | A Night of Purpose in Surrey
Attachments: Tickets - Have Iftar with Islamic Relief Canada A Night of Purpose in Surrey.pdf

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



Garry Begg, Mla For Surrey-Guildford, we're excited to have you join us!

Have Iftar with Islamic Relief Canada | A Night of Purpose in Surrey

1x General Admission | A Night of Purpose in Surrey

Order total: \$42.00

2025-03-08 from 16:00:00 to 19:00:00 (Canada/Pacific)

Add to Google · iCal/Outlook

Aria Banquet Hall

12350 Pattullo Pl

Surrey, British Columbia V3V 8C3

[View on map](#)

Please see your tickets attached below. Have them ready for a smooth entry on the day of the event!

[View event details](#)

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

DHALIWAL'S LOUNGE

7938 128 STREET UNIT 112

SURREY BC

Purchase

Jan 27, 2014

15:13

MASTER

XXXXXXXXXX

TID: ****

Ent: hip (C)

Sequence: 001 10

00171J

Response: 01-027

Exp: 12/14

Amount:

\$ 400.00

Total

\$ 400.00

A0000000041016 PC Mastercard

TVR 0000003006

Approved

Important: Return this copy for your record

Cardholder name

PARTY CITY STORE #0871
1361 Loughhead Highway, CRU E
Coquitlam, BC, V3K 6P9
604-521-2132
REG #:62 02/07/2025 10:46:13 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 #: *****

CHIP CARD

2025/02/07 10:47:37

REFERENCE: 0010010011 H

AUTHORIZATION: 021188

A0000000031010

Visa CREDIT

0000000000

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 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
TOTAL		\$28.68
VISA		\$28.68
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 28.68

CARD NUMBER: *****
DATE/TIME: 25/02/07 14:33:36
REFERENCE #: 66354019 0010015590 H
AUTHOR. #: 000882
INVOICE NUMBER: 335
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 14:33:38
000923 01

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

0335



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

Transaction# 4426965
Transaction Date
23-Jan-2025 15:58:37

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

CREDIT CARD TEND \$788.51

STATUS Success
Payment# PYMT-4470838
Payment Date 29-Jan-2025 11:38:26
Approval# 04779F
Customer [REDACTED]

MLA share-134.63

Payment by credit card
Type Sale

Clerk CY

ITEMS SOLD 7

GST



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
IGNITE Women Empowerment 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



Invoice



Customer No.	Date	Ticket #
██████████	March 12, 2025	T1-160069

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

GARRY BEGG
NDP
SURREY-GUILDFORD
VICTORIA, BC
(604) 586-3747

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:**Sls rep:** ██████████**Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
200	1-100020	MLA Canada/BC Flag pin	1.50	EACH	300.00
300	1-100021	MLA BC Flag pin	1.50	EACH	450.00

Benjamin.Heo G.Begg
3/21/2025, 4:20 PM 3/24/2025, 4:17 PM
Submit Approve

Notes: ██████████

Subtotal:	750.00
GST:	37.50
PST:	52.50
Total:	840.00

Tender:

A/R Charge	840.00
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Net tender:	840.00
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All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$47,919.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$647.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$48,566.72</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 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
3406	20/01/2025	\$147.42	20/01/2025		

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford -January 2025	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeeneeds.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
3358	19/12/2024	\$147.42	19/12/2024		

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

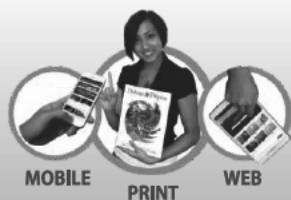
RATE	TAX	NET
GST @ 5%	7.02	140.40

TO: Mable Elmore, MLA
Vancouver – Kensington
6106 Fraser St.
Van. BC V5W 3A1

INVOICE #: 1250
DATE: January 2, 2025
Re: 2025 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	February 2, 2025

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 19 MLAs (\$55 + GST each)		\$1045.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2025		
1	24/7 Facebook Group post access		
MLA Share = \$57.75			



SUBTOTAL	\$1045.00
GST# 857602858	\$52.25
CC FEE	
TOTAL	\$1097.25

Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]
3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

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
3511	21/03/2025	\$147.42	21/03/2025		

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford -March 2025	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 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
	\$156.00 per month	\$156.00 per month - Coffee News Guildford -February 2025	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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Begg, Garry

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$12,079.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$236.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,316.34</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Langley #259

20499 64th AVE
Langley, BC V2Y 1N5

1M Member [REDACTED]

1446056	SCOTTIES	26.99	GP
1930753	TPD/1446056	5.50	GP
1707599	BOUNTY PLUS	27.99	GP
1477486	MCCAFE 80CT	44.99	
1926922	TPD/MCCAFE	9.00	
1477486	MCCAFE 80CT	44.99	
1926922	TPD/MCCAFE	9.00	
4227778	CASCDE 115CT	24.99	GP
1130462	DADS OATMEAL	16.99	
84	COKE 32X355	15.89	GP
	ENVIRO FEE C	0.64	GP
	DEPOSIT CL	3.20	
500666	KS WATR500**	4.79	
	ENVIRO FEE C	2.00	
	DEPOSIT CL	4.00	
165763	CD ALE	15.89	GP
	ENVIRO FEE C	0.64	GP
	DEPOSIT CL	3.20	
	SUBTOTAL	213.69	
	TAX	12.91	
***	TOTAL	226.60	

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010018350 H

AUTH #: 6377J 2025/03/17

Invoice Number: 015835

Purchase - PC Mastercard

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$226.60

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 226.60
CHANGE 0.00

H (P)PST 7% 7.53
G (G)GST 5% 5.38
TOTAL NUMBER OF ITEMS SOLD = 9
TOTAL DISCOUNT(S) \$ 23.50
2025/03/17 259 15 6 196



22025901500062503170925

OP#: 196 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:259 Trm:15 Trm:6 OP:196

Items Sold: 9
1M 2025/03/17 [REDACTED]



Simple Goodness

102-22259 48th Avenue
Langley, BC V3A 6T1
(604) 514-8301
www.igastoresbc.com

Lane: 001 Cashier: 141
Date: 03/17/2025 Time: [REDACTED]
Transaction: 01710928584

**** Grocery ****

ROGERS GRAN. WHITE SUGAR \$9.99 0

Sub-Total: \$9.99
Total Amount: \$9.99
MCARD \$9.99
Total Tendered: \$9.99

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#834664930 RT0001

Purchase

Mar 17, 2025
MASTERCARD
TID: V3704793
Sequence: 001 163
Auth#: 03409J
Batch: 001

***** [REDACTED]

Entry: Tap EMV (H)

Response: 01-027

Amount \$ 9.99
Total \$ 9.99
A0000000041010
PC Mastercard
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record
Cardholder copy

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Begg, Garry

Expense Category: **Travel**

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

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$9,546.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$356.91)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,189.68</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

MLA - SURREY-GUILDFORD

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

INVOICE DATE: **January 28, 2025**
DUE DATE: **February 27, 2025**

This invoice reflects your service charges for 28-Jan-25 to 27-Feb-25. This invoice was prepared on 28-Jan-25. 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		185.71
Payment Received - Thank You	2-Jan-25	-40.81
Payment Received - Thank You	2-Jan-25	-40.81
Payment Received - Thank You	7-Jan-25	-41.63

Balance Carried Forward	Due Now	\$62.46
--------------------------------	----------------	----------------

Current Charges (28-Jan-25 to 27-Feb-25) - see following pages for details

Late Payment Charges	0.43
Current Monthly Services	38.00
Net GST (815781448)	1.90
Net PST	0.91

Total Current Charges due 27-Feb-25	\$41.24
-------------------------------------	---------

TOTAL AMOUNT DUE	\$103.70
-------------------------	-----------------

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: **\$103.70**

DATE DUE: **February 27, 2025**

AMOUNT ENCLOSED:

Rogers together with Shaw

Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED] 000010370 8



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]
Date Submitted 07-Mar-25

Date of Bill	10-Mar-24
Total monthly bill amount	\$72.80
Minus ineligible charges ¹	
Total eligible bill amount ²	\$72.80
Maximum reimbursement amount (FT CAs)	\$36.40

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
	140	\$36.40
		\$0.00
		\$0.00
		\$0.00
Total	140	\$36.40

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ Ineligible charges as per Article 18.5 of the collective agreement, including family plans, data overages, interest on late payments, etc.

² Cannot exceed \$100, as maximum reimbursement per CA is 50% of monthly bill up to a maximum of \$50.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



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CA Name [REDACTED]
Date Submitted **07-Mar-25**

Date of Bill	10-Apr-24
Total monthly bill amount	\$78.40
Minus ineligible charges ¹	
Total eligible bill amount ²	\$78.40
Maximum reimbursement amount (FT CAs)	\$39.20

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
	140	\$39.20
		\$0.00
		\$0.00
		\$0.00
Total	140	\$39.20

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CA Name [REDACTED]
Date Submitted 07-Mar-25

Date of Bill	10-May-24
Total monthly bill amount	\$65.05
Minus ineligible charges ¹	
Total eligible bill amount ²	\$65.05
Maximum reimbursement amount (FT CAs)	\$32.53

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
	140	\$32.53
		\$0.00
		\$0.00
		\$0.00
Total	140	\$32.53

Print this form and include with reimbursement submission to DocuWare

Notes:

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CA Name [REDACTED]
Date Submitted 07-Mar-25

Date of Bill	10-Jun-24
Total monthly bill amount	\$67.20
Minus ineligible charges ¹	
Total eligible bill amount ²	\$67.20
Maximum reimbursement amount (FT CAs)	\$33.60

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
	140	\$33.60
		\$0.00
		\$0.00
		\$0.00
Total	140	\$33.60

Print this form and include with reimbursement submission to DocuWare

Notes:

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**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

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CA Name [REDACTED]
Date Submitted 07-Mar-25

Date of Bill	10-Jul-24
Total monthly bill amount	\$67.20
Minus ineligible charges ¹	
Total eligible bill amount ²	\$67.20
Maximum reimbursement amount (FT CAs)	\$33.60

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
	140	\$33.60
		\$0.00
		\$0.00
		\$0.00
Total	140	\$33.60

Print this form and include with reimbursement submission to DocuWare

Notes:

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CA Name [REDACTED]
Date Submitted 07-Mar-25

Date of Bill	10-Aug-24
Total monthly bill amount	\$82.13
Minus ineligible charges ¹	
Total eligible bill amount ²	\$82.13
Maximum reimbursement amount (FT CAs)	\$41.07

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
	140	\$41.07
		\$0.00
		\$0.00
		\$0.00
Total	140	\$41.07

Print this form and include with reimbursement submission to DocuWare

Notes:

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³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]
Date Submitted 07-Mar-25

Date of Bill	10-Sep-24
Total monthly bill amount	\$67.20
Minus ineligible charges ¹	
Total eligible bill amount ²	\$67.20
Maximum reimbursement amount (FT CAs)	\$33.60

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
	140	\$33.60
		\$0.00
		\$0.00
		\$0.00
Total	140	\$33.60

Print this form and include with reimbursement submission to DocuWare

Notes:

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**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]
Date Submitted **07-Mar-25**

Date of Bill	10-Oct-24
Total monthly bill amount	\$67.20
Minus ineligible charges ¹	
Total eligible bill amount ²	\$67.20
Maximum reimbursement amount (FT CAs)	\$33.60

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
	140	\$33.60
		\$0.00
		\$0.00
		\$0.00
Total	140	\$33.60

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Notes:

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**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

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CA Name [REDACTED]
Date Submitted 07-Mar-25

Date of Bill	10-Nov-24
Total monthly bill amount	\$67.20
Minus ineligible charges ¹	
Total eligible bill amount ²	\$67.20
Maximum reimbursement amount (FT CAs)	\$33.60

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
	140	\$33.60
		\$0.00
		\$0.00
		\$0.00
Total	140	\$33.60

Print this form and include with reimbursement submission to DocuWare

Notes:

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**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]
Date Submitted 07-Mar-25

Date of Bill	10-Dec-24
Total monthly bill amount	\$67.20
Minus ineligible charges ¹	
Total eligible bill amount ²	\$67.20
Maximum reimbursement amount (FT CAs)	\$33.60

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
	140	\$33.60
		\$0.00
		\$0.00
		\$0.00
Total	140	\$33.60

Print this form and include with reimbursement submission to DocuWare

Notes:

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³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]
Date Submitted 07-Mar-25

Date of Bill	11-Jan-25
Total monthly bill amount	\$67.20
Minus ineligible charges ¹	
Total eligible bill amount ²	\$67.20
Maximum reimbursement amount (FT CAs)	\$33.60

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
	70	\$16.80
		\$0.00
		\$0.00
		\$0.00
Total	70	\$16.80

Print this form and include with reimbursement submission to DocuWare

Notes:

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³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



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CA Name [REDACTED]
Date Submitted 07-Mar-25

Date of Bill	10-Feb-25
Total monthly bill amount	\$67.20
Minus ineligible charges ¹	
Total eligible bill amount ²	\$67.20
Maximum reimbursement amount (FT CAs)	\$33.60

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
	87.5	\$21.00
		\$0.00
		\$0.00
		\$0.00
Total	87.5	\$21.00

Print this form and include with reimbursement submission to DocuWare

Notes:

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³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



AFFINITY BRIDGE

MLA share-\$78.75

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

9513

Issue Date

2025/01/01

Due Date

2025/01/31 (Net 30)

Summary

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

Invoice For

**BC New Democrat
Government Caucus**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	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	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$900.00 CAD**

GST (5%) **\$45.00 CAD**

Amount Due \$945.00 CAD

Pay online

Notes

Please note our new mailing address effective January 2024:
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2



Member Name: MLA Garry Begg

Reason	Correction
Vendor	LED print & signs solutions
Amount	\$(540.75)
Explanation	Financial Services has confirmed the payment being returned.



Member Name: MLA Garry Begg

Reason	Correction
Vendor	CanReal Management
Amount	\$(624.75)
Explanation	Financial Services has confirmed the payment being returned.

Robert Johnson

914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4G2



25 02 1

INVOICE

13-02-20

To: Gary Begg M.A.
Barry Goldford

Date

Customer Order No.

Service Order No.

Ref.

QUANTITY	DESCRIPTION	PRICE	TOTAL
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M.A. photography Christmas Photo Year

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TOTAL	SUBTOTAL	
	TAX	
	TOTAL	
	TOTAL	\$ 100.00

THANK YOU

MLA - SURREY-GUILDFORD

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

INVOICE DATE: **January 28, 2025**
DUE DATE: **February 27, 2025**

This invoice reflects your service charges for 28-Jan-25 to 27-Feb-25. This invoice was prepared on 28-Jan-25. 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		185.71
Payment Received - Thank You	2-Jan-25	-40.81
Payment Received - Thank You	2-Jan-25	-40.81
Payment Received - Thank You	7-Jan-25	-41.63

Balance Carried Forward	Due Now	\$62.46
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Current Charges (28-Jan-25 to 27-Feb-25) - see following pages for details

Late Payment Charges	0.43
Current Monthly Services	38.00
Net GST (815781448)	1.90
Net PST	0.91

Total Current Charges due 27-Feb-25	\$41.24
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TOTAL AMOUNT DUE	\$103.70
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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:

AMOUNT DUE:

DATE DUE:

AMOUNT ENCLOSED:

February 27, 2025

Rogers together with Shaw

Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

Details of Your Current Charges

Late Payment Charge and Processing Fees

Late Payment Charge	0.43
Total Late Payment and Processing Fees	\$0.43

Current Monthly Services (28-Jan-25 to 27-Feb-25)

Limited TV for Business	25.00
Digital Terminal	5.00
News1	8.00
Total Current Monthly Services	\$38.00

Taxes

Net GST (815781448)	1.90
Net PST	0.91
Total Current Charges	\$41.24

THANK YOU FOR YOUR BUSINESS.

Terms and Conditions

All Shaw Services are provided to you in accordance with the Joint Terms of Service (as amended), Acceptable Use Policy applicable to your service, and the Privacy Policy, all located at www.shaw.ca. If you do not have access to the Internet, our customer care representatives will be glad to provide you a print copy by mail.

Billing Terms

Please note that amounts owing after your billing due date are subject to a late payment interest charge, calculated at 2% per month, compounded monthly (26.8% per year), until paid in full. An additional late payment processing fee, for administrative services relating to down-grading or terminating your services, may apply if your account remains unpaid for 60 days or more.

Payment Options



Paperless. Fast. Convenient.

Receive your monthly bill via email and help reduce clutter. Enroll at MyShaw.ca

For now, you will continue to pay Shaw.



Online Bill Payment

Visit my.shaw.ca to view and pay your bill online, using all major payment cards. Please select Shaw Cable as your payee.



Pre-Authorized Payments

Visit my.shaw.ca to set up automatic and secure payments with a credit card or bank withdrawals.



EFT/Wire Transfer Payments

Please email EFTPayments@shawbusiness.ca with your Shaw account number and we will provide banking information to submit your payment to.



Online/Telephone Banking

Set up Shaw Cable to pay through your financial institution.

Account numb

Account overview

[? Help](#)

Current balance due:

\$41.24

Next payment due:

February 27, 2025

[Make a payment](#)

[View my bill >](#)

Auto Payments ● Inactive

Never miss another payment.

eBill ● Active

eBill currently active.