

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,384.17</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,384.17</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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  
-  
-  
-

With gratitude

INVOICE

#027

5 April, 2025

To:  
Jessie Sunner,  
MLA for Surrey-Newton

DESCRIPTION:	FEE	TOTAL:
Singer, [REDACTED] and Ghazal at Eid Celebration	\$400	\$400

TOTAL: \$400.00

CO PAID \$80.00

BANK DETAILS:

Bank Of Nova Scotia

Account name: [REDACTED]

Account number: [REDACTED] 9



ARIA CONVENTION CENTRE LTD  
12350 Pattullo Pl  
Surrey BC V3V 8C3  
info@ariabanquet.ca  
GST Registration No.: 784850927RT0001

Invoice

BILL TO
Amna Shah, MLA

SHIP TO
Amna Shah, MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1893	07/04/2025	\$10,035.20	07/04/2025	Due on receipt	

DESCRIPTION	QTY	RATE	TAX	AMOUNT
CATERING SERVICES	280	32.00	G	8,960.00
Catering Services				
Gratuity	8,960	0.07	E	627.20
Gratuity on catering only				

SUBTOTAL	9,587.20
GST @ 5%	448.00
TOTAL	10,035.20
BALANCE DUE	\$10,035.20

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	448.00	8,960.00

CO PAID \$2,007.04

PARTY CITY STORE #0867  
20150 Langley Bypass Units 20 &  
Langley, BC, V3A 9J8  
604-534-1623

REG #: 63 04/03/2025 [REDACTED] TRANS #: 38  
OPERATOR #: 13354 Float: 001

BALLOON ORDER #: 2504030009==

843-2812-0 EID BLN BQT \$ 33.99

Return policy exception: Inflated  
balloons are not returnable

843-2812-0 EID BLN BQT \$ 33.99

Return policy exception: Inflated  
balloons are not returnable

842-1271-4 )BELL BLN WGH \$ 1.99

842-1276-4 )BELL BLN WGH \$ 1.99

PICKUP DATE/TIME:

04-04-2025 [REDACTED]

==END OF ORDER #: 2504030009==

SUBTOTAL	\$	71.96
GST 5%	\$	3.60
PST 7%	\$	5.04
T O T A L	\$	80.60
VISA TEND	\$	80.60

VISA PURCHASE

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

CHIP CARD

Paid \$16.12

2025/04/03 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 063848

A0000000031010

SCOTIABANK VISA

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT



# DOLLARAMA

1256-10355 152 Street  
Surrey BC V3R 7C1  
GST 863624433

WERTHERS CANDY	072799339128	1.25
WERTHERS CANDY	072799339128	1.25
BUTTERSCOTCH	667888072033	1.00
BUTTERSCOTCH	667888072033	1.00
CRAFT STICKS	667888196982	1.25 FP
CRAFT STICKS	667888196982	1.25 FP
SMALL ECO BAG	1062	2.00 FP
SUBTOTAL		\$9.00
GST 5%		\$0.23
PST 7%		\$0.32
TOTAL		\$9.55
AMEX		\$9.55

TYPE: PURCHASE  
ADCT: AMERICAN EXPRESS

AMOUNT: \$ 9.55

CARD NUMBER: [REDACTED]  
DATE/TIME: [REDACTED]  
REFERENCE #: 66354055 001 H  
AUTHOR #: 821195  
INVOICE NUMBER: 8029  
AMERICAN EXPRESS  
A000000025010901  
0000008000

00/025 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]

000954 04

8029

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

## Sold To:

Garry Begg MLA  
garry.begg.mla@leg.bc.ca  
5908 124 St  
(250) 600-6191  
Surrey, British Columbia, Canada, V3X1X5

## Invoice From:

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

Payment Method

Credit 

Invoice Date

May 2, 2025 3:03 PM (PDT)

Invoice ID

9a-8503-4983-a267-c0e240573b14

Amount Paid (CAD)

\$66.97

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

A MESSAGE FROM THE ORGANIZER

BY ATTENDING, YOU CONSENT TO PHOTO/VIDEO USE FOR PROMOTIONAL PURPOSES.

Items	Quantity	Price	Amount
Dinner + 1 Drink - Chicken Dinner & Dance 3 May 2025   6:00 PM (PDT)	1	\$60.00	\$60.00

Subtotal	\$60.00
Facility Fee	\$1.00
Service Fees	\$2.83
GST	\$3.14
<b>Total</b>	<b>CAD \$66.97</b>

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

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

Ticketing by

**showpass**[www.showpass.com](https://www.showpass.com)

# DOLLAR TREE

Store# 4009  
135-15280 01 Avenue  
Surrey BC V3R 8X7  
4ST GST #: 851370916

(604) 561-9633

DESCRIPTION	QTY	PRICE	TOTAL
PLASTIC HANDLE BRUSH POLY	1	1.75	1.75T
PLASTIC HANDLE BRUSH POLY	1	1.75	1.75T
SCISSOR TILS SAFETY-CUT AUTO	1	1.75	1.75T
SCISSOR TILS SAFETY-CUT AUTO	1	1.75	1.75T
PAINT BRUSHES BCI	1	1.75	1.75T
COLORFUL BOULE EYES 124CT	1	1.75	1.75T
SATIN EDGE VELVET PDD 2Y	1	1.75	1.75T
SATIN EDGE VELVET PDD 2Y	1	1.50	1.50T
BROSGRA RBA PRIMARY 5/8IN PDD	1	1.50	1.50T
BROSGRA RBA PRIMARY 5/8IN PDD	1	1.75	1.75T
VIVID YELLOW ACRYLIC PNT 3IL 2	1	1.75	1.75T
PINK ACRYLIC PAINT 40Z	1	1.75	1.75T
HOLIDAY RED ACRYLIC PNT 3FL 0Z	1	1.75	1.75T
DEE BROWN ACRYLIC PAINT 40Z	1	1.75	1.75T
PLA E 714 FED 30T	1	1.75	1.75T
PLA E 714 FED 30T	1	1.75	1.75T
PLA E 714 FED 30T	1	1.75	1.75T
Bag Fee	0	0.00	0.00T

Reason: Customer brought Bag

Sub Total \$29.25  
GST \$1.46  
PSI \$1.44  
Total \$32.15  
MasterCard \$32.15  
\*\*\*\*\*  
Approved

www.DollarTreeCanada.com

\*\*\*\*\*  
We will gladly exchange any unopened item \*  
with original receipt. We do not offer refunds \*  
\*\*\*\*\*

03 4009 02 02 96332  
135 Associate:loriz

2/05/25 10:26

# DOLLARAMA

10155 153rd Street  
Surrey BC V3R 9V8  
GST 863624433

PAPER	667888214488	4.25	FP
CONSTRU. PAPER	045173065326	3.00	FP
ASST. CRAFT GOOG	667888010721	1.25	FP
ASST. CRAFT GOOG	667888010721	1.25	FP
COTTON SWABS	667888325030	3.50	FP
SUBTOTAL		\$13.25	
GST 5%		\$0.66	
PST 7%		\$0.93	
TOTAL		\$14.84	
MASTERCARD			
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT: \$ 14.84

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/02/05 18:40:02  
REFERENCE #: 66334880 0010016920 H  
AUTHOR. #: 00080Z  
INVOICE NUMBER: 8040  
MASTERCARD  
A0000000041010  
0000008001

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

2025-02-05 18:40:05

000459 62 8040

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)

WE RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

## Begg.MLA, Garry

---

**From:** info@businessinsurrey.com  
**Sent:** [REDACTED]  
**Subject:** Online Payment Confirmation  
**Categories:** Tracked To Dynamics 365

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

### Payment Confirmation

**Name:** Garry Begg  
**Company:** MLA Garry Begg  
**Transaction Number:** ch\_2RRMCoOaiKbG3VYI1Glut8yy  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$78.75

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #121821 (MLA Garry Begg)	May 20, 2025 - LNG, Mining and Forestry - BCs Natural Resource Industries with Minister Jagrup Brar (Garry Begg) \$78.75	1	\$78.75
<b>Grand Total:</b>			<b>\$78.75</b>

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

### Surrey Board of Trade

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

604.581.7130

info@businessinsurrey.com

<http://businessinsurrey.com>

## Begg.MLA, Garry

---

**From:** info@businessinsurrey.com  
**Sent:** [REDACTED]  
**Subject:** Online Payment Confirmation  
**Categories:** FYI, Tracked To Dynamics 365

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

### Payment Confirmation

**Name:** Garry Begg  
**Company:** MLA Garry Begg  
**Transaction Number:** ch\_2RRM8ZOaiKbG3VYI0NTW6so9  
**Last 4 of Acct Number** [REDACTED]  
**Amount:** \$78.75

Description	Item(s)	Quantity	Total Amount
Registration - May 30, 2025 - Discussion with BC Minister of Post-Secondary Education & Future Skills, Honourable Anne Kang	Attendees: 1	1	\$78.75
<b>Grand Total:</b>			<b>\$78.75</b>

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

### Surrey Board of Trade

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

604.581.7130

info@businessinsurrey.com

<http://businessinsurrey.com>



ROYAL BC MUSEUM  
675 BELLEVILLE ST V8W9W2  
VICTORIA BC  
22109009  
RB2210900905

\*\*\*\*

PURCHASE

\*\*\*\*

05-13-2025

14:13:52

Acct #

\*\*\*\*\*

RF

Card Type DP

A000000277101001000000001 Interac

Operator: 031

Trace # 1739

Inv. # 1759

Auth # 183309

RRN 001001551

Total

\$22.95

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
customer copy

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,375.05</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,375.05</u></u>

### Note 1

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**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

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

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



**Bill To****Garry Begg Mla Sry/Guildford**

ATTN: Accounts Payable

15135 101st Ave # 201

Surrey, BC V3R 7Z1

**Advertiser****Garry Begg Mla Sry/Guildford**

Brand Name: Garry Begg Mla Sry/Guildford

Account No: [REDACTED]

15135 101st Ave # 201

Surrey, BC V3R 7Z1

**Invoice Summary**

Account No. [REDACTED]

Invoice Date 31 Mar 2025

Amount Due \$ 178.09

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

**Billing Summary**

Purchase Order # \_\_\_\_\_  
Ordered By \_\_\_\_\_  
Campaign Number 94294  
Description COMMUNITY GUIDE Billing Only MLAs  
Marketing Campaign \_\_\_\_\_  
Sales Rep [REDACTED]

Campaign Net Amount \$ 169.61  
Tax Amount: GST \$ 8.48  
Payments Applied \$ 0.00  
Payment Due Amount \$ 178.09

**Comments**

Reverse org invoice BPI267708 - billing error

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 -----



# Black Press Media

Leading the future of community media

Account Number: [REDACTED]

Invoice Number: BPI268997

Invoice Date: 31 Mar 2025

Payment Due: \$ 178.09

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](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.navjagahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI268997

Invoice Date:

31 Mar 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
SUL - Surrey Community Guide	344969	27 Jun 2024	27 Jun 2024	Community Guide	Community Guide	1	\$ 169.61

PO #:

Tax Amount: \$ 8.48

# 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 # 2077  
Tel: 778-999-9860  
Cell: 604-961-5592

Client / Business Name: Garry Begg, MLA

Address: # 201- 15135 101 Ave, Surrey BC

Ph: 604-586-3747

Item	Description	Amount
2 ads: (Ramadan & Eid 2025)		\$300.00
GST# 84026 2752 RT 0001		Deposit: ..... \$300.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$15.00 .....
		Total: \$315.00

Remarks: .....

March 28, 2025

.....  
(Date)

.....  
(Signature)

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.

V4C1V1

PH:604-338-7310

canadianpunjabtimes@gmail.com

www.thenunjabtimes.ca

# Invoice

Date	Invoice #
4/25/2025	4084

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

CO PAID 22.82

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT 2025 VAISAKHI [REDACTED] [REDACTED] Qualified Receiver Approval Approve [REDACTED] Expense Authority Approval Approve Payment Amount: 525.00 GST: 1.08 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amount 1: 523.92 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	500.00	500.00
			<b>Sales Tax Summary</b>
			GST@5.0% 25.00 Total Tax 25.00
<b>Total</b>			<b>\$525.00</b>

GST/HST No.

857477392

SUNFLOWER MARKETING  
INCORPORATED

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: 790713895RT0001  
Business Number 790713895 RT0001



SUNFLOWER MEDIA  
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO  
[Redacted]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2025 0260  
DATE 24/03/2025  
TERMS Net 30  
DUE DATE 23/04/2025

SALES REP  
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2025 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$600 Date: April 10, 2025	1	600.00	600.00	GST

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00

BALANCE DUE	<b>\$630.00</b>
	CO paid \$27.39

**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 CAUCUS  
New Democrat BC Government Caucus  
EAST ANNEX, PARLIAMENT BUILDINGD  
VICTORIA, BC V8V 1X4

Date	2025-04-12
Invoice #	79560
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2025-04-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$27.39

**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



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

## Invoice

Number A250312V

Date 4/22/2025

### Bill To

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 12,APRIL 2025 IN THE VAISAKHI SPECIAL ISSUE,.  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST:782772693	AD	\$650.00	\$650.00
			<b>Sub Total</b>	\$650.00
			<b>GST Tax 5.00% on</b>	\$32.50
			<b>Total</b>	\$682.50
			CO paid \$29.67	

THE PUNJAB GUARDIAN INC.  
#202 12677 80TH AVE  
SURREY BC V3W 3A6  
(604)590-5200  
sales@punjabguardian.com  
GST/HST Registration No.: 797947322

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
22338	07-04-2025	CAD 525.00	07-05-2025		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

-----

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> HALF PAGE COLOR VAISAKHI GREETINGS AD 2025 - NDP GOVT. CAUCUS ON 11TH APRIL 2025	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b>

CO paid \$22.83

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00





Hamyari Media Inc.  
PO Box 31055, St Johns Street  
PORT MOODY, BC V3H4T4 Canada  
accounting@hamyari.ca | (604) 729-2970  
GST/HST: 791244320RT0001

Invoice #009332

Issue date  
Feb 20, 2025

## BC Gov't Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyari Media- Date: March 14, 2025  
We appreciate your business.

Additional Recipients: [REDACTED]

### Customer

New Democrat BC Government Caucus  
New Democrat BC Government Caucus  
ndpadvertising@leg.bc.ca  
(250) 387-3655  
East Annex, Parliament Buildings,  
Victoria BC V8V 1X4

### Invoice Details

PDF created February 21, 2025  
\$435.75

### Payment

Due March 22, 2025  
\$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal			\$415.00
GST			\$20.75

**Total Due** **\$435.75**

MLA Share = \$14.52

Pay online

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

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
3556	15/04/2025	\$147.42	15/04/2025		

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month - Coffee News Guildford -April 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  
 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
3610	24/05/2025	\$147.42	24/05/2025		

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month - Coffee News Guildford -May 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  
 BALANCE DUE **\$147.42**

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

**Bill To****Garry Begg Mla Sry/Guildford**

ATTN: Accounts Payable

15135 101st Ave # 201

Surrey, BC V3R 7Z1

**Advertiser****Garry Begg Mla Sry/Guildford**

Brand Name: Garry Begg Mla Sry/Guildford

Account No: [REDACTED]

15135 101st Ave # 201

Surrey, BC V3R 7Z1

**Invoice Summary**

Account No. [REDACTED]

Invoice Date 31 Dec 2024

Amount Due \$ 262.50

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

**Billing Summary**

Purchase Order # \_\_\_\_\_  
Ordered By \_\_\_\_\_  
Campaign Number 133172  
Description MLA Advertising  
Marketing Campaign \_\_\_\_\_  
Sales Rep SUL [REDACTED]

Campaign Net Amount \$ 250.00  
Tax Amount: GST \$ 12.50  
Payments Applied \$ 0.00  
Payment Due Amount \$ 262.50

**Comments**

If you are on automatic payment, your total amount due will be charged on January 06, 2025.

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 -----



# Black Press Media

Leading the future of community media

Account Number: [REDACTED]

Invoice Number: BPI238873

Invoice Date: 31 Dec 2024

Payment Due: \$ 262.50

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](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.navjagahub.com/Portal/Client/BPM/login.aspx>

**Bill To****Garry Begg Mla Sry/Guildford**

ATTN: Accounts Payable

15135 101st Ave # 201

Surrey, BC V3R 7Z1

**Advertiser****Garry Begg Mla Sry/Guildford**

Brand Name: Garry Begg Mla Sry/Guildford

Account No: [REDACTED]

15135 101st Ave # 201

Surrey, BC V3R 7Z1

**Invoice Summary**

Account No. [REDACTED]

Invoice Date 30 Apr 2025

Amount Due \$ 349.23

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

**Billing Summary**

Purchase Order # \_\_\_\_\_  
Ordered By \_\_\_\_\_  
Campaign Number 157343  
Description MLA Signature  
Marketing Campaign \_\_\_\_\_  
Sales Rep SUL [REDACTED]

Campaign Net Amount \$ 332.60  
Tax Amount: GST \$ 16.63  
Payments Applied \$ 0.00  
Payment Due Amount \$ 349.23

**Comments**

If you are on automatic payment, your total amount due will be charged on May 05,2025.

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)

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



# Black Press Media

Leading the future of community media

Account Number: [REDACTED]  
Invoice Number: BPI282984  
Invoice Date: 30 Apr 2025  
Payment Due: \$ 349.23

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](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.navjagahub.com/Portal/Client/BPM/login.aspx>



SURREY BOARD OF TRADE

inclusive | innovative | independent

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

## Invoice

Invoice Date: 6/12/2025  
Invoice Number: 122028

GST#: 1230 65880

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

		Terms	Due Date
		Prior to membership renewal	7/31/2025
Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$375.00	\$375.00
Subtotal:			\$375.00
GST:			\$18.75
Total:			\$393.75
Payment/Credit Applied:			
Balance:			\$393.75

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

Please return this portion with your payment.

Payment Amount: \_\_\_\_\_ Invoice Number: # 122028

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: \_\_\_\_\_

Please include the invoice number 122028 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 ☐



## INVOICE

### DATE

May 26<sup>th</sup>, 2025

### INVOICE NUMBER

KP-2025-024

### BILL TO

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

### DETAILS

Sponsorship Level: Bronze  
Amount: \$175 CAD

### ORGANIZATION

KidsPlay Youth Foundation  
12957 59 A Avenue  
Surrey, BC  
V3X 0C5  
Email: kidsplayyouthfoundation@gmail.com  
Phone: 604-619-1064

“ Building a better future for our youth, one game at a time.”

604 619 1064  
www.kids-play.org  
12957 59A Avenue  
Surrey, BC  
V3X 0C5

Campaign No: 490592  
Campaign: VanPride Guide - full page  
PO Number:

Invoice No: GMD531770  
Invoice Date: 5/26/2025  
Sales Rep(s):  
Order Contact:

#### Bill-To

New Democrat BC Government Caucus

ATTN:

Account No:

#### Advertiser

New Democrat BC Government Caucus

Brand: Default-Brand

Account No:

#### Please Remit Payment To

Glacier Media Digital Limited Partnership  
303 West 5th Avenue, Vancouver, BC V5Y 1J6  
PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,  
please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
Thank you.

#### Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

**CO PAID \$85.75**

#### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75







The Patrika Media Ltd.  
BC V2S 8A4  
+16048522288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice 32540

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
03-05-2025

PLEASE PAY  
\$551.25

DUE DATE  
02-06-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-04-2025	CHP - Colour 1/2 Page (5x12 or	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25

TOTAL DUE	\$551.25
-----------	----------

THANK YOU.

CO Pid \$23.97

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 25045199**

**DATE 15/04/2025 TERMS Net 30**

**DUE DATE 15/05/2025**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2025	1	GST	625.00	625.00

DATE: April 11, 2025  
SIZE/TYPE: Half-Page/Full Colour

NOTES: Ad booked by Veenoo Dewan

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25

TOTAL DUE	<b>\$656.25</b>
-----------	-----------------

Co Paid \$28.53



# 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 To**

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

**Invoice**

Date	Invoice #
2025-04-12	20608

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-04-12	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

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

**This Invoice \$ 656.25**

**Thanks for your business**

**Total Balance Due \$ 656.25**

GST/HST No. 137301594

CO paid \$28.53



# INVOICE

**Korean Cultural Heritage Society**

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

Invoice No : 2025-0007

Date of Issue : 05/06/25

Due Date : 06/30/25

Incorporation Number : S0052261

---

**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 23rd 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 \$95.24

### Bill To

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

### Advertiser

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

\$178.09 was approved with  
Financial Services on  
4.08.2025

### Statement Summary

Account No. [REDACTED]  
Statement Number 419042  
Statement Date 3/31/2025  
Payment Terms Net 30 Days  
GST REGISTRATION No. R104728464

### Aging Summary

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 Days and Older	Cash on Account	Total Due
<del>\$ 178.09</del>	\$ 4.36	\$ 266.86	\$ 0.00	\$ 4.36	\$ 0.00	<del>\$ 453.67</del>

453.67 - 178.09 = \$275.58

### Comments

If you are a Weekly client on automatic payment your total amount due will be charged on April 03, 2025. If you are a Monthly client you will be charged on April 07, 2025.

\*\*\*\*Will also attach the original invoice as well

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]  
Statement Number: 419042  
Statement Date: 3/31/2025  
Payment Due: \$ 453.67

### REMIT TO:

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

### BILL TO:

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



## Open & Recently Paid Invoices

Balance Forward Line Item

\$ 275.58

Invoice Date	Invoice No.	Campaign No.	Order Description	PO Number	Net Amount	Taxes	Original Amount	Balance
6/30/2024	BPI164578	94294	COMMUNITY GUIDE Billing Only MLAs		207.70	10.39	\$ 218.09	\$ 0.00
3/25/2025	BPC267707		Applied Payment Line Item				\$ 218.09	
11/30/2024	SC.4972				4.36	0.00	\$ 4.36	\$ 4.36
12/31/2024	BPI238873	133172	MLA Advertising		250.00	12.50	\$ 262.50	\$ 262.50
12/31/2024	SC.5460				4.36	0.00	\$ 4.36	\$ 4.36
1/31/2025	SC.5752				4.36	0.00	\$ 4.36	\$ 4.36
3/19/2025	SC.4972.WO				-4.36	0.00	\$ -4.36	\$ 0.00
3/21/2025	SC.4972.WO.WO		Applied Payment Line Item				\$ -4.36	
3/19/2025	SC.5460.WO				-4.36	0.00	\$ -4.36	\$ 0.00
3/21/2025	SC.5460.WO.WO		Applied Payment Line Item				\$ -4.36	
3/19/2025	SC.5752.WO				-4.36	0.00	\$ -4.36	\$ 0.00
3/21/2025	SC.5752.WO.WO		Applied Payment Line Item				\$ -4.36	
3/21/2025	SC.4972.WO.WO				4.36	0.00	\$ 4.36	\$ 0.00
3/19/2025	SC.4972.WO		Applied Payment Line Item				\$ 4.36	
3/21/2025	SC.5460.WO.WO				4.36	0.00	\$ 4.36	\$ 0.00
3/19/2025	SC.5460.WO		Applied Payment Line Item				\$ 4.36	
3/21/2025	SC.5752.WO.WO				4.36	0.00	\$ 4.36	\$ 0.00
3/19/2025	SC.5752.WO		Applied Payment Line Item				\$ 4.36	
3/25/2025	BPI267708	94294	COMMUNITY GUIDE Billing Only MLAs		199.85	9.99	\$ 209.84	\$ 0.00
3/31/2025	BPC268996		Applied Payment Line Item				\$ 209.84	
3/31/2025	BPC268996	94294	COMMUNITY GUIDE Billing Only MLAs		-199.85	-9.99	\$ -209.84	\$ 0.00
3/25/2025	BPI267708		Applied Payment Line Item				\$ -209.84	
3/31/2025	BPI268997	94294	COMMUNITY GUIDE Billing Only MLAs		169.61	8.48	\$ 178.09	\$ 178.09

**Bill To**

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

**Advertiser**

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

**Statement Summary**

Account No.	
Statement Number	419042
Statement Date	3/31/2025
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Aging Summary**

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 Days and Older	Cash on Account	Total Due
\$ 178.09	\$ 4.36	\$ 266.86	\$ 0.00	\$ 4.36	\$ 0.00	\$ 453.67

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	
Statement Number:	419042
Statement Date:	3/31/2025
Payment Due:	\$ 453.67

**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

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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.navigahub.com/Portal/Client/BPM/login.aspx>



## Open & Recently Paid Invoices

← Balance Forward Line Item →

\$ 275.58

Invoice Date	Invoice No.	Campaign No.	Order Description	PO Number	Net Amount	Taxes	Original Amount	Balance
6/30/2024	BPI164578	94294	COMMUNITY GUIDE Billing Only MLAs		207.70	10.39	\$ 218.09	\$ 0.00
3/25/2025	BPC267707		← Applied Payment Line Item →				\$ 218.09	
11/30/2024	SC.4972				4.36	0.00	\$ 4.36	\$ 4.36
12/31/2024	BPI238873	133172	MLA Advertising		250.00	12.50	\$ 262.50	\$ 262.50
12/31/2024	SC.5460				4.36	0.00	\$ 4.36	\$ 4.36
1/31/2025	SC.5752				4.36	0.00	\$ 4.36	\$ 4.36
3/19/2025	SC.4972.WO				-4.36	0.00	\$ -4.36	\$ 0.00
3/21/2025	SC.4972.WO.WO		← Applied Payment Line Item →				\$ -4.36	
3/19/2025	SC.5460.WO				-4.36	0.00	\$ -4.36	\$ 0.00
3/21/2025	SC.5460.WO.WO		← Applied Payment Line Item →				\$ -4.36	
3/19/2025	SC.5752.WO				-4.36	0.00	\$ -4.36	\$ 0.00
3/21/2025	SC.5752.WO.WO		← Applied Payment Line Item →				\$ -4.36	
3/21/2025	SC.4972.WO.WO				4.36	0.00	\$ 4.36	\$ 0.00
3/19/2025	SC.4972.WO		← Applied Payment Line Item →				\$ 4.36	
3/21/2025	SC.5460.WO.WO				4.36	0.00	\$ 4.36	\$ 0.00
3/19/2025	SC.5460.WO		← Applied Payment Line Item →				\$ 4.36	
3/21/2025	SC.5752.WO.WO				4.36	0.00	\$ 4.36	\$ 0.00
3/19/2025	SC.5752.WO		← Applied Payment Line Item →				\$ 4.36	
3/25/2025	BPI267708	94294	COMMUNITY GUIDE Billing Only MLAs		199.85	9.99	\$ 209.84	\$ 0.00
3/31/2025	BPC268996		← Applied Payment Line Item →				\$ 209.84	
3/31/2025	BPC268996	94294	COMMUNITY GUIDE Billing Only MLAs		-199.85	-9.99	\$ -209.84	\$ 0.00
3/25/2025	BPI267708		← Applied Payment Line Item →				\$ -209.84	
3/31/2025	BPI268997	94294	COMMUNITY GUIDE Billing Only MLAs		169.61	8.48	\$ 178.09	\$ 178.09



## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$286.98</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$286.98</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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)
- 
- 
- 
-

# SAFEWAY

Safeway Fleetwood  
8860 - 152 St Surrey BC  
Phone: 604.589.4774  
GST# 895588788RT0001

Served by: [REDACTED] deli

## GROCERY

Coffee Creamer 18% \$5.69 C

SUBTOTAL \$5.69  
TOTAL TAX \$0.00

**TOTAL \$5.69**

American Express TENDER \$5.69  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 932351047010 RF  
TERMINAL ID S02225342735  
\*\* Purchase \*\* \$ 5.69  
CARD AM RCPT 1816000  
NO. \*\*\*\*\* [REDACTED] RESP 000  
DATE 01/28/2025 TIME [REDACTED]  
AUTH # 806039  
REF# 001969001  
APPL AMERICAN EXPRESS  
AID A000000025010901

00 APPROVED - THANK YOU

Term Tran Store Oper 01/28/25  
35 1816 4920 169 [REDACTED]

Thank you for shopping  
Come Again Soon

# SAFEWAY

Safeway Fleetwood  
8860 - 152 St Surrey BC  
Phone: 604.589.4774  
GST# 895588788RT0001

Served by: [REDACTED]

## GROCERY

Sugar Fine Gran 1KG \$2.49 C  
Cream 18% \$4.19 C

SUBTOTAL \$6.68  
TOTAL TAX \$0.00

**TOTAL \$6.68**  
American Express TENDER \$6.68  
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 932351047010 RF  
TERMINAL ID S02225342735  
\*\* Purchase \*\* \$ 6.68  
CARD AM RCPT 9684000  
NO. \*\*\*\*\* [REDACTED] RESP 000  
DATE 01/10/2025 TIME [REDACTED]  
AUTH # 885854  
REF# 001951003  
APPL AMERICAN EXPRESS  
AID A000000025010901

00 APPROVED - THANK YOU

Term Tran

IMPORTANT  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$25.00

More Rewards Card #XXXXX [REDACTED]

Opening Balance 104739

Points Earned 106

More Rewards Total Points 104845

How was your visit today?  
Scan the QR code below to  
tell us how we did and  
enter to win a \$1000 gift card



Canadian owned and operated  
www.saveonfoods.ca/survey

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

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME: Reese  
00144 #8506 13:40:87 17Mar2025  
S02263 R002

Save-On-Foods #

Clayton

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.ca](http://www.saveonfoods.ca)

G.S.T #R121453583

Cascade Dish Pacs	23.99 B
Card \$17.99 Save	-6.00
McCafe K-Cup 48PK	39.96
2 \$44.99	
Card \$36.99 Save	-16.00
Rogers Sugar	4.29
Scot 2ply Multi Pak	12.99 B
Card \$9.99 Save	-3.00

Sub Total \$106.25

Card \$\$ pts 106

Tax-Code	Taxable-Value	Tax-Value
GST	27.98	1.40
PST	27.98	1.96

BALANCE DUE

Credit [REDACTED] \$109.61  
[ ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

TYPE: Purchase

ACCT: MASTERCARD \$ 109.61

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 03/17/2025 18:47:45  
REFERENCE #: 0010012720 H  
TERM: 66348736  
AUTHOR.# : 02362Z  
AID: A0000000041010  
TVR: 0000008001  
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION





Langley #259

20499 64th AVE  
Langley, BC V2Y 1N5

## SELF-CHECKOUT

50 Member [REDACTED]  
1477486 MCCAFFEE 80CT 49.99  
SUBTOTAL 49.99  
TAX 0.00  
\*\*\*\* TOTAL [REDACTED] 49.99

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010015030 H  
AUTH #: 7082J 2025/04/14 [REDACTED]  
Invoice Number: 204503  
Purchase - PC Mastercard  
A0000000041010  
0000008001 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$49.99

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 49.99  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 1  
2025/04/14 [REDACTED] 259 204 38 704



22025920400382504141012

OP#: 704 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:259 Trm:204 Trn:38 OP:704

Items Sold: 1  
50 2025/04/14 [REDACTED]



Langley #259

20499 64th AVE  
Langley, BC V2Y 1N5

HJ Member [REDACTED]

1477486 MCCAFF 80CT	49.99
1955737 TPD/1477486	10.00-
1477486 MCCAFF 80CT	49.99
1955737 TPD/1477486	10.00-
SUBTOTAL	79.98
TAX	0.00
**** TOTAL	79.98

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010010930 H

AUTH #: 8774J 2025/05/27 [REDACTED]

Invoice Number: 014093

Purchase - PC Mastercard

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$79.98

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	79.98
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2  
TOTAL DISCOUNT(S) \$ 20.00  
~~2025/05/27~~ [REDACTED] 259 14 98 64



22025901400982505271159

OP#: 64 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:259 Trm:14 Trn:98 OP:64

Items Sold: 2  
HJ 2025/05/27 [REDACTED]

**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# 004929 TE# 13 TR# 03933

PLANNER 065800080390 \$11.98 E

	SUBTOTAL	\$11.98
GST	5.0000%	\$0.60
PST	7.0000%	\$0.84
	TOTAL	\$13.42

MCARD TEND	\$13.42
CHANGE DUE	\$0.00

PC MASTERCARD \*\*\*\* \* RF 5

\$13.42 TOTAL PURCHASE

APPROVAL # 09035J

RRN # 512200649143

AID A0000000041010

TC 1F11B681131AC9C9

TERMINAL ID WMTUP001770

\*No Signature Required

05/02/25

GST/HST 137466199 RT 0001"

QST 1016551356 TQ 0001"

# ITEMS SOLD 1

TC# 7956 9791 5750 6918 7773



IMPORTANT  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$25.00

More Rewards Card #XXXXX [REDACTED]

Opening Balance 104739

Points Earned 106

More Rewards Total Points 104845

How was your visit today?  
Scan the QR code below to  
tell us how we did and  
enter to win a \$1000 gift card



Canadian owned and operated  
www.saveonfoods.ca/survey

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

IMPORTANT  
Retain receipt for proof of purchase

CASHIER NAME: Reese  
00144 #8506 13:40:87 17Mar2025  
S02263 R002

Save-On-Foods #

Clayton

B.C. OWNED AND OPERATED

Visit www.saveonfoods.ca

G.S.T #R121453583

Cascade Dish Pacs	23.99 B
Card \$17.99 Save	-6.00
McCafe K-Cup 48PK	39.96
2 \$44.99	
Card \$36.99 Save	-16.00
Rogers Sugar	4.29
Scot 2Ply Multi Pak	12.99 B
Card \$9.99 Save	-3.00

Sub Total \$106.25

Card \$\$ pts 106

Tax-Code	Taxable-Value	Tax-Value
GST	27.98	1.40
PST	27.98	1.96

BALANCE DUE

Credit \$109.61  
[ ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

TYPE: Purchase

ACCT: MASTERCARD \$ 109.61

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 03/17/2025 18:47:45  
REFERENCE #: 0010012720 H  
TERM: 66348736  
AUTHOR.# : 023621  
AID: A0000000041010  
TVR: 0000008001  
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION



## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Begg, Garry

Expense Category: **Travel**

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

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

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

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Need to fly farther? Helijet Charters can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

Account

Customer #

Name

### Booking #901625

Thursday, May 15, 2025

708

Departure:

10:05 Victoria Harbour

» [Directions](#)

Arrival:

10:40 Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - ULTRA-SAVER

. [REDACTED] Female

[Add to Calendar](#)

Invoice #896173

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$255 \$242.86

+ GST \$12.52

Billing \$250.48

Taxes \$12.52

**Grand Total \$263.00**

American Express \$263.00

Date / Time May 15, 2025 @ 9:23:37 AM

Summary \*\*\*\* \* [REDACTED]

Expiration 04 / 2026

Authorization 108876



# HOTEL GRAND PACIFIC

463 Belleville Street, Victoria, BC, Canada V8V 1X3 Tel: (250) 386-0450 Guest Fax: (250) 380-4473

**Reservations 1-800-663-7550**

[REDACTED]  
Surrey BC V3X1X5  
Canada

Room : 1041  
Arrival Date : 05/13/25  
Invoice No. : 748624  
Folio No. : 748624  
Conf. No. : 6450313  
Cashier No. : 67  
Billing Date : 05/15/25  
A/R Number

New Democrat BC Governmer

Date	Description		Debit	Credit
05/13/25	Room		215.00	
05/13/25	Destination Marketing Fee		2.15	
05/13/25	Provincial Room Tax		23.89	
05/13/25	Room GST		10.86	
05/14/25	Room		215.00	
05/14/25	Destination Marketing Fee		2.15	
05/14/25	Provincial Room Tax		23.89	
05/14/25	Room GST		10.86	
05/15/25	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		503.80
Room H/GST Total - 21.72		<b>Total</b>	<b>503.80</b>	<b>503.80</b>
Other H/GST Total - 0.00				
H/GST # 122212624 PST# 1000-6248		<b>Balance</b>	<b>0.00</b>	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$551.68</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$551.68</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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

# INVOICE

250409

25 04 12

TO **Garry Begg MLA**

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Eid photography		\$300.00
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$300.00

THANK YOU

KUKU'S TAKEOUT & DELIVER  
24 BURNSIDE ROAD W  
VICTORIA, BC V9A1B3  
778-430-5858

**SALE**

5771548  
001 REF#: 00000017  
Batch #: 148001 RRN: 00000017  
08/18/05  
APPR CODE 07723J  
MASTERCARD Proximity  
\*\*\*\*\* \*\*/\*\*

AMOUNT	\$157.50
TIP	\$10.00
TOTAL	\$167.50

CO paid \$167.50

APPROVED

SIGNATURE NOT REQUIRED

PC Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 01

DO NOT PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
MERCHANT AGREEMENT IF CREDIT VOUCHER  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCH

MERCHANT COPY



**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# 009028 TE# 28 TR# 01743  
DL 946ML 18 068700103630 \$5.52 D  
4PK BAGEL 627735020130 \$2.47 D  
NESTLE 50 059800750950 \$12.67 J  
FLC VP CC 060410081630 \$14.47 J  
2B BROWNIE 770981092390 \$5.97 D  
SCMNUTS 628504835400 \$1.00 A  
SCMNUTS 628504835400 \$1.00 A  
SCMNUTS 628504835400 \$1.00 A

SUBTOTAL \$44.10  
GST 5.0000% \$1.51  
TOTAL \$45.61  
AMEX TEND \$45.61  
CHANGE DUE \$0.00

AMERICAN EXPRESS \*\*\*\* \* [REDACTED]  
\$45.61 TOTAL PURCHASE  
APPROVAL # 847007  
RRN # 514900671564  
TRANS ID - 012453777748309

AID A000000025010901  
TC 359FA4A7D688F0F0  
TERMINAL ID WMTUP010178  
\*No Signature Required

05/29/25 15:09:14

GST/HST 137466199 RT 0001"  
QST 1016551356 TQ 0001"

# ITEMS SOLD 8

TC# 0811 2119 4427 3485 7036



05/29/25 15:09:20





