

SP

Special Events & Protocol



MLA Garry Begg
#201 15135 101 Ave, Surrey BC, V3R 7Z1
Attn: Garry Begg

Invoice
Invoice # [REDACTED]
Date 2025-08-15

| Line Item | | Cost |
|------------------------------|--|----------|
| Agency Fee | | \$30.00 |
| Commercial General Liability | | \$100.00 |
| Rented Equipment Coverage | | \$30.00 |
| Sub-total | | \$160.00 |
| Tax | | \$0.00 |
| Paid | | \$160.00 |
| Invoice Balance | | \$0.00 |

Robert Akester

INVOICE

bobakester1@mac.com

25 08 28

TO

**Garry Begg MLA
Surrey Guildford**

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|------------------------------------|----------|----------|
| | Photoraphy Garry's BBQ in the park | | \$200.00 |
| TERMS: | | SUBTOTAL | |
| | | GST | |
| | | PST | |
| | | TOTAL | \$200.00 |

THANK YOU

INVOICE

Glavas Hospitality International INC

Bill Glavas
431 East Columbia Street
New Westminster
(604) 525-1071 (Phone)
6043545536 (Mobile)
billglavas@gmail.com

| | | | |
|---------|-------------------------------------|-------------|--------------|
| Bill To | Garry Begg MLA For Surrey- Guilford | Invoice Num | |
| | | Date | Aug 16, 2025 |
| | | Due Date | Sep 15, 2025 |

| | | |
|---------|-------------|--------------|
| Ship To | Ship Date | Aug 18, 2025 |
| | Tracking No | |
| | Ship Via | |
| | FOB | |

| Description | Quantity | Rate | tax | Amount |
|-----------------|----------|---------|-----|------------|
| BBQ in the park | 300 | \$12.50 | 5% | \$3,750.00 |

100 HALAL CHICKEN SAUSAGE
100 TOFU FRANKS
100 ALL BEEF FRANKS
Side
Mediterranean pasta salad
Toppings
Queso cheese , sautéed caramel onions . Sauerkraut, jalapeno,
banana peppers , diced red onions .
Condiments
Ketchup, Mustard and Relish

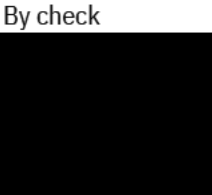
Serving utensils included
Dishes, cutlery, napkins etc included

2 chefs onsite included

Set up tear down, clean up included

| | | | | |
|-------------------|---|----------|----|----------|
| Bbq and propane | 1 | \$100.00 | 5% | \$100.00 |
| 15% auto gratuity | 1 | \$606.00 | 0% | \$606.00 |

| | | |
|--------------|-----------|------------|
| Payment Info | Subtotal: | \$4,456.00 |
| | tax 5%: | \$192.50 |
| | Total: | \$4,648.50 |
| | Paid: | \$0.00 |



| | |
|-------------|------------|
| Balance Due | \$4,648.50 |
|-------------|------------|


INVOICE

DYNAMIC STRINGS


From:



Garry Begg's Community office
201-15135, 101 Ave
Surrey, BC, V3R 7Z1

August 18, 2025
Invoice# 

| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|------------------------------|----------|------------|--------|
| Performance, August 16, 2025 | 2 h | 150/h | \$300 |
| Community BBQ, Surrey, BC | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| SUBTOTAL | | | \$300 |
| TAX RATE | | | |
| TAX | | | |

Please make payable to 



Raj Henna Artist

BILL TO

Garry.Begg.MLA@leg.bc.ca

MEHNDI EVENT

DATE

Aug 16th, 2025

BALANCE DUE

CAD \$385

| DESCRIPTION | AMOUNT |
|---|-----------|
| Henna Service from 1 pm to 4 pm at Erma Stephenson Park Details: Guests- one side only(24 guests) : $24 * 10 = \$240$ Guests – both sides(6 guests) : $6 * (10 * 2) = \$120$ Travel Expense : \$25 Total : \$385 | Cad \$385 |

TOTAL

\$385.00

BALANCE DUE(at the end of the Service)

Event Location: Erma Stephenson Park

For Dark Stain:

- 1.) Keep henna paste on the hand as long as possible
- 2.) Let it dry it self
- 3.) Do not wash with water
- 4.) Put some oil or mixture of sugar & lemon when it gets little dry.

Please send me referral pictures of mehndi designs in advance if you are looking for special designs.

Note: Reminder of amount will be due asap artist is done with the job. As an artist: we are not responsible for stain of mehndi as it depends upon various factors.

TURKEY'S PARTY MAKERS

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

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

Invoice #: [REDACTED]
Invoice Date: Sun 8/17/2025
Event Beg: Sat 8/16/2025
Event End: Sun 8/17/2025
Operator: [REDACTED]

MLA GARRY BEGG

Customer #: [REDACTED]
Phone [REDACTED]

Ordered By: [REDACTED]

Delivery Sat 8/16/2025

ERMA STEPHENSON PARK
15920 110 AVE
SURREY, BC

Pickup Sun 8/17/2025

ERMA STEPHENSON PARK
15920 110 AVE
SURREY, BC

DEL: SAT [REDACTED]

PU: SAME DAY [REDACTED]

| Qty | Key | Items | Each | Price |
|-----|------------|--|---------|----------|
| 2 | IDP3 | DEL/PU, ZONE 3 | \$86.00 | \$172.00 |
| 2 | IDPA | DEL/PU ADDITIONAL FEE (TIMED) | \$50.00 | \$100.00 |
| | | FOR EXACT TIMES | | |
| 3 | [REDACTED] | CANOPY WHITE 10'X 10' | \$80.00 | \$240.00 |
| | | DO NOT BBQ UNDER CANOPY. ANCHORING EQUIPMENT NOT INCLUDED. | | |

Thank you for your Business

GST # [REDACTED]

Modification History

| Date | Rent | Sale | Dmg Wvr | Tax | PST: | Total Value | Paid | Mod# | Operator |
|---------------|-----------------|---------------|---------------|----------------|----------------|-----------------|---------------|------|------------|
| 5/30/2025 | \$512.00 | \$0.00 | \$0.00 | \$25.60 | \$16.80 | \$554.40 | \$0.00 | 1 | [REDACTED] |
| Totals | \$512.00 | \$0.00 | \$0.00 | \$25.60 | \$16.80 | \$554.40 | \$0.00 | | |

Rental Contract

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

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

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

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

Signature: _____

MLA GARRY BEGG

| | |
|--------------------|-----------------|
| Rental: | \$512.00 |
| Subtotal: | \$512.00 |
| PST: | \$16.80 |
| GST: | \$25.60 |
| Total: | \$554.40 |
| Paid: | \$0.00 |
| Amount Due: | \$554.40 |

Invoice

artballoonsparty.ca

Invoice number [redacted]
Date of issue August 17, 2025
Date due September 16, 2025

[redacted]
[redacted]
[redacted]
[redacted]
[redacted]

artballoonsparty.ca
[redacted]
[redacted]
[redacted]
Canada
[redacted]

Bill to
Garry Begg
Garry.Begg.MLA@leg.bc.ca

C\$230.00 due September 16, 2025

[redacted]

| Description: Balloon Rentals | Qty | Unit price | Amount |
|------------------------------|-----|------------|-----------|
| | 1 | C\$230.00 | C\$230.00 |
| Subtotal | | | C\$230.00 |
| Total | | | C\$230.00 |
| Amount due | | | C\$230.00 |

CA

Communications & Advertising

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

778-592-0866
thetimesofcanada.com

BILL TO
MLA Sunita Dhir

[REDACTED]

Invoice Number: [REDACTED]

P.O./S.O. Number: Canada Day 2025

Invoice Date: June 13, 2025

Payment Due: June 13, 2025

Amount Due (CAD): \$367.50

| Product/Service | Quantity | Price | Amount |
|------------------------------------|----------|----------|----------|
| Canada Day 2025 Quarter Page Ad | 1 | \$350.00 | \$350.00 |

Subtotal: \$350.00

GST 5%: \$17.50

Total: \$367.50

Amount Due (CAD): \$367.50

CO paid \$61.25

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

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 Jun 2025

Amount Due \$ 664.49

Payment Terms Net 30 Days

GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number _____
Description Canada Day Wrap Billing
Marketing Campaign _____
Sales Rep _____

Campaign Net Amount \$ 632.85
Tax Amount: GST \$ 31.64
Payments Applied \$ 0.00
Payment Due Amount \$ 664.49

Comments

If you are on automatic payment, your total amount due will be charged on July 3rd, 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

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: [REDACTED]

Invoice Date: 30 Jun 2025

Payment Due: \$ 664.49

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number:

[REDACTED]

Invoice Date:

30 Jun 2025

Print Line Items

| Product Name | Line ID | Start Date | End Date | Description | Section | Actual Quantity | Price Per Insertion |
|---------------------------------|---------|-------------|-------------|-------------------------|---------|-----------------|---------------------|
| Surrey Now-Leader - Display ROP | 595798 | 26 Jun 2025 | 26 Jun 2025 | Canada Day Wrap Billing | Wrap | 1 | \$ 632.85 |

PO #:

[REDACTED]

Tax Amount: \$ 31.64

D & L Investments, dba Coffee News

180 52A Street

Delta BC V4M3p6

info@surdelcoffeenews.ca

GST Registration No.:

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 |
|-----------|------------|-----------|------------|--|----------|
| | 22/06/2025 | \$147.42 | 22/06/2025 | | |

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

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 |
|-----------|------------|-----------|------------|--|----------|
| | 17/07/2025 | \$147.42 | 17/07/2025 | | |

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



INVOICE

[REDACTED]

CANADA TABLOID MEDIA INC

14565 61 AVE SURREY BC V3S4R6

EMAIL:- info.canadatabloid@gmail.com

Cell:- 604 649 5298 ,Fax :-6043985649

GST# [REDACTED]

www.canadatabloid.ca

Date: Jul 14, 2025

Payment Terms: To be Paid

Due Date: Jul 31, 2025

PO Number: [REDACTED]

Bill To:

Honorable Garry Begg

MLA Surrey Guildford

#201 15135 101 Ave Surrey BC V3R 7Z1

Phone:- 604 586 3747

Email:- Garry.Begg.MLA@leg.bc.ca

Balance Due: \$157.50

| Item | Quantity | Rate | Amount |
|--|----------|----------|----------|
| Quarter Page Ad on Page 29 in July issue of Canada Tabloid | 1 | \$150.00 | \$150.00 |

Subtotal: \$150.00

Tax (5%): \$7.50

Total: \$157.50

Terms:

Please pay by check and post to the above address to e transfer to info.canadatabloid@gmail.com

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 22 Jun 2025

Amount Due \$ 269.69

Payment Terms Net 30 Days

GST REGISTRATION No. [REDACTED]

Billing Summary

| | | | |
|--------------------|----------------|---------------------|-----------|
| Purchase Order # | | Campaign Net Amount | \$ 256.85 |
| Ordered By | | Tax Amount: GST | \$ 12.84 |
| Campaign Number | [REDACTED] | Payments Applied | \$ 0.00 |
| Description | Fleetwood News | Payment Due Amount | \$ 269.69 |
| Marketing Campaign | | | |
| Sales Rep | [REDACTED] | | |

Comments

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 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

Finance charge on accounts over 30 days is 2% monthly (24% annual) \neq Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number: [REDACTED]

Invoice Number: [REDACTED]

Invoice Date: 22 Jun 2025

Payment Due: \$ 269.69

REMIT TO:

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

BILL TO:

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



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

22 Jun 2025

Print Line Items

| Product Name | Line ID | Start Date | End Date | Description | Section | Actual Quantity | Price Per Insertion |
|---------------------------------|---------|-------------|-------------|---------------|------------------------------------|-----------------|---------------------|
| Surrey Now-Leader - Display ROP | 606697 | 19 Jun 2025 | 19 Jun 2025 | Fleetwood 1/4 | Fleetwood/Guildford Community News | 1.00 | \$ 256.85 |

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 12.84

INVOICE

CANKOR MARKETING

Date: June/25/2025
INVOICE # [REDACTED]

Port Moody [REDACTED]
Phone: [REDACTED]
[REDACTED]

Address:

Email

| DESCRIPTION | | AMOUNT |
|-------------|--|-------------|
| | 2026 Korean Business Directory of Vancouver | \$ 4,000.00 |
| | Front Cover inside full page + inside section full page + cover Spot | |
| | front 6,7,8,9 pages :Promotional insert: Featured interview article | |
| | Instagram/ Facebook / website | |
| | | |
| | Discount | (2,000.00) |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | SUB TOTAL | \$ 2,000.00 |
| | GST(5%) | \$ 100.00 |
| | PST(7%) | |
| | TOTAL | \$ 2,100.00 |
| | Deposit remained | |
| | | |

Make all checks payable to **Cankor Marketing.**
If you have any questions concerning this invoice, contact
604.936.5554, vankoreans.com@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : XXXXXXXXXX

OS

Office Supplies

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# | OP# | TE# | TR# |
|--------------|--------------|-----|-----------|
| QUA CH CC 40 | 055577120200 | | \$11.97 J |
| MTS ASTD 40 | 065633185190 | | \$9.47 J |
| MTS ASTD 40 | 065633185190 | | \$9.47 J |
| MTS BRY 40CT | 065633185910 | | \$9.47 J |
| DL 946ML 18 | 068700103630 | | \$5.52 D |

SUBTOTAL \$45.90

GST 5.0000% \$2.02

TOTAL \$47.92

AMEX TEND \$47.92

CHANGE DUE \$0.00

AMERICAN EXPRESS **** * [REDACTED]

\$47.92 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # [REDACTED]

TRANS ID - [REDACTED]

AID [REDACTED]

TC [REDACTED]

TERMINAL ID [REDACTED]

*No Signature Required

06/27/25 [REDACTED]

GST/HST [REDACTED]

QST [REDACTED]

ITEMS SOLD 5

TC [REDACTED]

06/27/25 [REDACTED]



Safeway Fleetwood
8860 - 152 St Surrey BC
Phone: 604.589.4774
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

| | | |
|----------------------|---------|----|
| Pretzels Smooth Ched | \$3.99 | GC |
| YOU SAVED \$1.00 | | |
| Max Batteries AA | \$13.99 | BC |
| +EHF Fee Battery | \$0.48 | BR |
| Paper Bag | \$0.25 | BC |
| Yogurt Prob Fbr Assr | \$8.49 | C |
| Yogurt Probiotics | \$8.49 | C |
| Butter Blend Lt | \$6.29 | C |
| Philly Cream Cheese | \$4.99 | C |
| YOU SAVED \$0.20 | | |

DELI

| | | |
|-------------------|--------|----|
| Spinach Dip Small | \$3.99 | GC |
|-------------------|--------|----|

BAKERY

| | | |
|----------------------|--------|---|
| Buns Swirl Jalapeno | \$6.29 | C |
| Bagel Everything 6Pk | \$3.99 | C |
| YOU SAVED \$0.80 | | |

| | |
|----------|---------|
| SUBTOTAL | \$61.24 |
| 5% GST | \$1.14 |
| 7% PST | \$1.03 |

TOTAL \$63.41

| | |
|-------------------------|---------|
| American Express TENDER | \$63.41 |
| Cash CHANGE | \$0.00 |

NUMBER OF ITEMS 10

*****YOUR SAVINGS*****

| | |
|----------------------|--------|
| Discounts & Specials | \$2.00 |
| Your Total Savings | \$2.00 |

MERCHANT [REDACTED] RF

TERMINAL ID [REDACTED]

** Purchase ** \$ 63.41

CARD AM

RCPT [REDACTED]

NO. ***** [REDACTED]

RESP [REDACTED]

DATE 07/10/2025

TIME [REDACTED]

AUTH [REDACTED]

REF# [REDACTED]

APPL AMERICAN EXPRESS

AID [REDACTED]

00

APPROVED - THANK YOU

Term Tran Store Oper 07/10/25

Thank you for shopping
Come Again Soon

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# | | OP# | | TE# | | TR# | |
| ENR | MAX | AA24 | 039800018190 | | | \$14.97 | E |
| BC | BATT | AA24 | 400313335440 | | | \$1.20 | E |

SUBTOTAL \$16.17

GST 5.0000 % \$0.81

PST 7.0000 % \$1.13

TOTAL \$18.11

DEBIT TEND \$18.11

CHANGE DUE \$0.00

Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

**Rules and regulations apply.
See contest rules for details.**

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

| ST# | OP# | TE# | TR# | |
|--------------|--------------|-----|-----|----------|
| DL 946ML 18 | 068700103630 | | | \$5.52 D |
| 5TAB DIVIDER | 697265542259 | | | \$0.98 E |
| 5TAB DIVIDER | 697265542259 | | | \$0.98 E |
| 5TAB DIVIDER | 697265542259 | | | \$0.98 E |

| | | |
|-----|------------|--------|
| | SUBTOTAL | \$8.46 |
| GST | 5.0000 % | \$0.15 |
| PST | 7.0000 % | \$0.21 |
| | TOTAL | \$8.82 |
| | DEBIT TEND | \$8.82 |
| | CHANGE DUE | \$0.00 |

INVOICE

PO: [REDACTED]

| | | | | | |
|-------------------------|------------|------------------------|------------|-----------------------|------------|
| Customer Number: | [REDACTED] | Invoice Number: | [REDACTED] | Invoice Date : | 08/28/2025 |
|-------------------------|------------|------------------------|------------|-----------------------|------------|

Sold To: GARRY BEGG MLA
201 - 15135 101 AVE
SURREY, BC V3R 7Z1

Ship To: GARRY BEGG MLA
201 - 15135 101 AVE
SURREY, BC V3R 7Z1

ATTN : Garry Begg MLA

| | | | | | | | |
|----------------|----------------|------------------|------------|-----|------|------------|--------|
| Contact Name: | Garry Begg MLA | | | | | | |
| Contact Phone: | | | | | | | |
| Customer PO: | | Order Date: | 08/27/2025 | | | | |
| Terms: | NET 30 | SubAccount: | | | | | |
| Clerk: | | Sales Rep. Name: | | | | | |
| Product Code | Description | U/M | Quantity | | | Unit Price | Amount |
| | | | Order | B/O | Ship | | |

ATTN: Garry Begg MLA

| | | | | | | | |
|-----------|----------------------------------|----|---|--|---|-------|-------|
| PPL851192 | COPY PAPER WHITE,LTR SIZE | BX | 1 | | 1 | 59.99 | 59.99 |
| ZEB46820 | PEN, GEL RTRC SARASA MED* BLUE | EA | 3 | | 3 | 3.19 | 9.57 |
| MMM6306PK | POST-IT RLD 3"X3""*YELLW* 6/PK | PK | 1 | | 1 | 16.99 | 16.99 |
| MMM660 | POST-IT RLD 4X6*YLRW 1 EA= 1 PAD | EA | 2 | | 2 | 8.41 | 16.82 |
| BSN65646 | STAPLER,FULLSTRIP,VERT | EA | 2 | | 2 | 22.49 | 44.98 |
| NVX347781 | TAPE TRANS ROLL 19X33,OFF IX | EA | 2 | | 2 | 3.39 | 6.78 |
| BSN16492 | FLDR FILE LTR 1/3-3 MLA | BX | 1 | | 1 | 35.59 | 35.59 |

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

| | |
|-------------------|--------|
| Sub Total: | 190.72 |
| GST: | 9.54 |
| PST: | 13.35 |
| Total: | 213.61 |

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# [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 3019

1812 VEDDER WAY

ABBOTSFORD, BC

V2S 8K1

604-854-3575

ST# [REDACTED] OP# [REDACTED] TE# [REDACTED] TR# [REDACTED]

WALL CLOCK 489438361225 \$29.97 E

SUBTOTAL \$29.97

GST 5.0000 % \$1.50

PST 7.0000 % \$2.10

TOTAL \$33.57

DEBIT TEND \$33.57

CHANGE DUE \$0.00

TR

Travel

00

Other Office Expenses

March 10, 2025

Account number

CO PAID
\$43.21

Mobile services (continued)

Charges for

Savings
this month

\$15.00

Monthly and other charges (Mar 11 to Apr 10)

L&R 5G+ Premium - Unlimited

\$75.00

200GB High Speed Data
5G+ Speed (up to 2Gbps)
Endless Data - No Data Overages
Hotspot up to 200GB
Unlimited Domestic & Intl Text
Unlimited nationwide calls

Family Discount

-\$15.00

Total monthly and other charges\$60.00

Add-ons (Mar 11 to Apr 10)

Easy Roam US - PayPerUse Access On

Easy Roam INTL- PayPerUse Access On

Total add-ons\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone

\$0.00

Free 24:00 (MIN)
Total used 24:00 (MIN)

Picture Messaging - Pictures

\$0.00

Total used 1 (Pic)

Text Msg - Sent

\$0.00

Total used 40 (Msg)

Data Usage

\$0.00

Total used 1,311.660 (MB)

Text Msg - Received

\$0.00

Total used 58 (Msg)

Picture Messaging - Picture Receive

\$0.00

Total used 1 (Pic)

Local Airtime - Phone (minutes)

\$0.00

Included 63:00 (MIN)
Total used 63:00 (MIN)

Total usage charges\$0.00

Total before taxes\$60.00

GST \$3.00

PST-BC \$4.20

Total for with taxes\$67.20



April 10, 2025

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings
this month **\$15.00**

Monthly and other charges (Apr 11 to May 10)

L&R 5G+ Premium - Unlimited **\$75.00**
200GB High Speed Data
5G+ Speed (up to 2Gbps)
Endless Data - No Data Overages
Hotspot up to 200GB
Unlimited Domestic & Intl Text
Unlimited nationwide calls

Family Discount **-\$15.00**

Total monthly and other charges **\$60.00**

Add-ons (Apr 11 to May 10)

Easy Roam US - PayPerUse Access On
Easy Roam INTL- PayPerUse Access On

Total add-ons **\$0.00**

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone **\$0.00**
Free 83:00 (MIN)
Total used 83:00 (MIN)

Data Usage **\$0.00**
Total used 3,090.892 (MB)

Text Msg - Received **\$0.00**
Total used 38 (Msg)

Text Msg - Sent **\$0.00**
Total used 33 (Msg)

Picture Messaging - Picture Receive **\$0.00**
Total used 2 (Pic)

Local Airtime - Phone (minutes) **\$0.00**
Included 177:00 (MIN)
Total used 177:00 (MIN)

Total usage charges **\$0.00**

Total before taxes **\$60.00**

GST **\$3.00**
PST-BC **\$4.20**

Total for [REDACTED] with taxes **\$67.20**

CO PAID
\$50.00

Airtime Details for [REDACTED]

| DATE | NUMBER AND PLACE YOU CALLED | WHERE YOU CALLED FROM | MINS: SECS | LOCAL AIRTIME RATE (\$/MIN) | LOCAL AIRTIME CHARGE (\$) | LONG DISTANCE CHARGE (\$) | OTHER CHARGE (\$) | TOTAL (\$) |
|-----------------------|-----------------------------|-----------------------|------------|-----------------------------|---------------------------|---------------------------|-------------------|------------|
| Call charges | | | | | | | | |
| 1 Tue Mar 11 10:51 am | [REDACTED] WHALLEY BC | INCOMING | 2:00 | - | - | - | - | 0.00 |

continued on page 12

May 10, 2025

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

| | |
|-----------------------|---------|
| Savings this month | \$15.00 |
|-----------------------|---------|

Monthly and other charges (May 11 to Jun 10)

| | |
|--|----------------|
| L&R 5G+ Premium - Unlimited | \$75.00 |
| 200GB High Speed Data | |
| 5G+ Speed (up to 2Gbps) | |
| Endless Data - No Data Overages | |
| Hotspot up to 200GB | |
| Unlimited Domestic & Intl Text | |
| Unlimited nationwide calls | |

| | |
|------------------------|-----------------|
| Family Discount | -\$15.00 |
|------------------------|-----------------|

| | |
|--|----------------|
| Total monthly and other charges | \$60.00 |
|--|----------------|

Add-ons (May 11 to Jun 10)

| | |
|--|--|
| Easy Roam US - PayPerUse Access On | |
| Easy Roam INTL- PayPerUse Access On | |

| | |
|----------------------------|---------------|
| Total add-ons | \$0.00 |
|----------------------------|---------------|

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

| | |
|---------------------------------------|---------------|
| Long Distance - Domestic Phone | \$0.00 |
| Free 14:00 (MIN) | |
| Total used 14:00 (MIN) | |

| | |
|-------------------------------------|---------------|
| Picture Messaging - Pictures | \$0.00 |
| Total used 5 (Pic) | |

| | |
|---------------------------|---------------|
| Data Usage | \$0.00 |
| Total used 3,325.557 (MB) | |

| | |
|----------------------------|---------------|
| Text Msg - Received | \$0.00 |
| Total used 56 (Msg) | |

| | |
|--|---------------|
| Picture Messaging - Picture Receive | \$0.00 |
| Total used 7 (Pic) | |

| | |
|------------------------|---------------|
| Text Msg - Sent | \$0.00 |
| Total used 38 (Msg) | |

| | |
|--|---------------|
| Local Airtime - Phone (minutes) | \$0.00 |
| Included 53:00 (MIN) | |
| Total used 53:00 (MIN) | |

| | |
|----------------------------------|---------------|
| Total usage charges | \$0.00 |
|----------------------------------|---------------|

| | |
|---------------------------------|----------------|
| Total before taxes | \$60.00 |
|---------------------------------|----------------|

| | |
|------------|---------------|
| GST | \$3.00 |
|------------|---------------|

| | |
|---------------|---------------|
| PST-BC | \$4.20 |
|---------------|---------------|

| | |
|---|----------------|
| Total for [REDACTED], with taxes | \$67.20 |
|---|----------------|

CO
PAID
\$30.54

June 10, 2025

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

| | |
|-----------------------|---------|
| Savings this month | \$15.00 |
|-----------------------|---------|

Monthly and other charges (Jun 11 to Jul 10)

| | |
|--|----------------|
| L&R 5G+ Premium - Unlimited | \$75.00 |
| 200GB High Speed Data | |
| 5G+ Speed (up to 2Gbps) | |
| Endless Data - No Data Overages | |
| Hotspot up to 200GB | |
| Unlimited Domestic & Intl Text | |
| Unlimited nationwide calls | |

| | |
|------------------------|-----------------|
| Family Discount | -\$15.00 |
|------------------------|-----------------|

| | |
|--|----------------|
| Total monthly and other charges | \$60.00 |
|--|----------------|

Add-ons (Jun 11 to Jul 10)

| | |
|--|--|
| Easy Roam US - PayPerUse Access On | |
| Easy Roam INTL- PayPerUse Access On | |

| | |
|----------------------------|---------------|
| Total add-ons | \$0.00 |
|----------------------------|---------------|

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

| | |
|---------------------------------------|---------------|
| Long Distance - Domestic Phone | \$0.00 |
| Free 100:00 (MIN) | |
| Total used 100:00 (MIN) | |

| | |
|------------------------|---------------|
| Text Msg - Sent | \$0.00 |
| Total used 109 (Msg) | |

| | |
|--|---------------|
| Picture Messaging - Picture Receive | \$0.00 |
| Total used 7 (Pic) | |

| | |
|----------------------------|---------------|
| Text Msg - Received | \$0.00 |
| Total used 134 (Msg) | |

| | |
|---------------------------|---------------|
| Data Usage | \$0.00 |
| Total used 3,003.412 (MB) | |

| | |
|-------------------------------------|---------------|
| Picture Messaging - Pictures | \$0.00 |
| Total used 2 (Pic) | |

| | |
|--|---------------|
| Local Airtime - Phone (minutes) | \$0.00 |
| Included 126:00 (MIN) | |
| Total used 126:00 (MIN) | |

| | |
|----------------------------------|---------------|
| Total usage charges | \$0.00 |
|----------------------------------|---------------|

| | |
|---------------------------------|----------------|
| Total before taxes | \$60.00 |
|---------------------------------|----------------|

| | |
|------------|---------------|
| GST | \$3.00 |
|------------|---------------|

| | |
|---------------|---------------|
| PST-BC | \$4.20 |
|---------------|---------------|

| | |
|--|----------------|
| Total for [REDACTED] with taxes | \$67.20 |
|--|----------------|

CO PAID \$36.07



July 10, 2025

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

| | |
|-----------------------|---------|
| Savings this month | \$15.00 |
|-----------------------|---------|

Monthly and other charges (Jul 11 to Aug 10)

| | |
|--|----------------|
| L&R 5G+ Premium - Unlimited | \$80.00 |
| 200GB High Speed Data | |
| 5G+ Speed (up to 2Gbps) | |
| Endless Data - No Data Overages | |
| Hotspot up to 200GB | |
| Unlimited Domestic & Intl Text | |
| Unlimited nationwide calls | |

| | |
|------------------------|-----------------|
| Family Discount | -\$15.00 |
|------------------------|-----------------|

Total monthly and other charges\$65.00

Add-ons (Jul 11 to Aug 10)

Easy Roam US - PayPerUse Access On
Easy Roam INTL- PayPerUse Access On

Total add-ons\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

| | |
|---------------------------------------|---------------|
| Long Distance - Domestic Phone | \$0.00 |
|---------------------------------------|---------------|

Free 16:00 (MIN)
Total used 16:00 (MIN)

| | |
|------------------------|---------------|
| Text Msg - Sent | \$0.00 |
|------------------------|---------------|

Total used 127 (Msg)

| | |
|--|---------------|
| Picture Messaging - Picture Receive | \$0.00 |
|--|---------------|

Total used 2 (Pic)

| | |
|----------------------------|---------------|
| Text Msg - Received | \$0.00 |
|----------------------------|---------------|

Total used 164 (Msg)

| | |
|-------------------|---------------|
| Data Usage | \$0.00 |
|-------------------|---------------|

Total used 4,069.981 (MB)

| | |
|-------------------------------------|---------------|
| Picture Messaging - Pictures | \$0.00 |
|-------------------------------------|---------------|

Total used 5 (Pic)

| | |
|--|---------------|
| Picture Messaging - Video Receive | \$0.00 |
|--|---------------|

Total used 1 (video)

| | |
|--|---------------|
| Local Airtime - Phone (minutes) | \$0.00 |
|--|---------------|

Included 42:00 (MIN)

Total used 42:00 (MIN)

Total usage charges\$0.00

Total before taxes\$65.00

| | |
|------------|---------------|
| GST | \$3.25 |
|------------|---------------|

| | |
|---------------|---------------|
| PST-BC | \$4.55 |
|---------------|---------------|

Total for [REDACTED], with taxes\$72.80

CO PAID
\$33.21