

Expense Reports

Expense Report	EXP-2015	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	424.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-3206	Oct 1, 2025	424.98	0.00	8275 - Advertising	

Expense Report	EXP-2022	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	38.06			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3209	Oct 1, 2025	38.06	0.00	8281 - Office Supplies	

Expense Report	EXP-2031	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	5.52			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3213	Oct 1, 2025	5.52	0.00	8281 - Office Supplies	

Expense Report	EXP-2035	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	24.29			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3214	Oct 1, 2025	24.29	0.00	8281 - Office Supplies	

Expense Report	EXP-2046	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	55.23			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-3215	Oct 1, 2025	55.23	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-2056	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	58.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3217	Oct 1, 2025	58.68	0.00	8281 - Office Supplies	

Expense Report	EXP-2060	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	30.52			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3219	Oct 1, 2025	30.52	0.00	8281 - Office Supplies	

Expense Report	EXP-2053	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	31.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-3216	Oct 1, 2025	31.99	0.00	8270 - Hosting Events	

Expense Report	EXP-2075	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	5.52			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3220	Oct 1, 2025	5.52	0.00	8281 - Office Supplies	

Expense Report	EXP-2165	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	118.83			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-3210	Oct 1, 2025	118.83	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-2166	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	182.69			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-3211	Oct 1, 2025	182.69	0.00	8270 - Hosting Events	

Expense Report	EXP-2172	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	72.01			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4215	Oct 1, 2025	72.01	0.00	8281 - Office Supplies	

Expense Report	EXP-2565	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	35.23			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4279	Oct 1, 2025	35.23	0.00	8281 - Office Supplies	

Expense Report	EXP-2575	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	29.11			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4278	Oct 1, 2025	29.11	0.00	8281 - Office Supplies	

Expense Report	EXP-2774	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	21.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4691	Oct 3, 2025	21.56	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-2884	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	13.23		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-4983	Dec 1, 2025	13.23	0.00	8281 - Office Supplies

Expense Report	EXP-4228	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	3.5		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-7455	Nov 1, 2025	3.50	0.00	8281 - Office Supplies

Expense Report	EXP-4229	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	19.08		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-7454	Nov 5, 2025	19.08	0.00	8281 - Office Supplies

Expense Report	EXP-4233	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	2.94		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-7453	Nov 1, 2025	2.94	0.00	8281 - Office Supplies

Expense Report	EXP-5241	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	51.14		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-9108	Dec 4, 2025	51.14	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-5381	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	83.82			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9554	Dec 8, 2025	83.82	0.00	8270 - Hosting Events	

Expense Report	EXP-5379	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	15.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9557	Dec 8, 2025	15.98	0.00	8270 - Hosting Events	

Expense Report	EXP-5380	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	5.89			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9556	Dec 5, 2025	5.89	0.00	8281 - Office Supplies	



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

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

Main Address
GARRY BEGG
GARRY BEGG
15135 101 AVENUE
SURREY, BC V3R 7Z1

Invoice Address
[Redacted]
CANADA

Shipping Address
Garry Begg
Garry Begg
15135 101 AVE
SURREY, BC V3R 7Z1
CANADA
Tel: (604) 586-3747

Order Number: [Redacted]
Order Date: July 11 2025
Account No: [Redacted]
Reference No:

Questions Call: [Redacted]
Phone: 800-300-1336 [Redacted]
Fax: 800-300-1379
Email: [Redacted]

Item Value Sport Bottle with Push Pull Lid - 20 oz. - Colours **Colors** (Bottle,Lid): Teal, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
200	C110608-C	Value Sport Bottle with Push Pull Lid - 20 oz. - Colours	1.5500	310.00	310.00
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		69.45	69.45
				Tax	45.53
					424.98

Artwork Instructions

Product Color (Base, Trim): Teal,Black
Imprint Location: Both Sides
Imprint Colors: White

Additional Notes:

Art on file: please refer to our previous order ([Redacted]-2) Date: 6/28/2024

Grand Total 424.98

**** Please re-check pricing and shipping methods ****

I understand and agree to the charges as listed:

Signed: _____ Date: _____

REMIT TO ADDRESS:

4imprint, Inc
PO Box 3548
Station A
Toronto, ON M5W 3G4

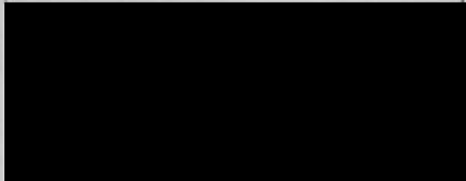
Shipment Details

Walmart

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Complete our short customer survey at

SURVEY.WALMART.CA



Rules and regulations apply.
See contest rules for details.

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

ST# 03098	OP# 009033	TE# 33	TR# 00169
DMG CANDY	852852001540	\$11.47	J
FF HAZELNUT	041271009720	\$5.98	D
HAZ TRUFFLE	810153910640	\$2.00	J
CHOCO WAFER	810153910660	\$2.00	D
COKE ZR CF	067000011140	\$3.77	E
BC CRF	078742518030	\$0.12	C
BC DEPOSIT	400092968460	\$0.60	C
NPL WATER	068274000140	\$4.77	D
BC CRF	078742519370	\$1.20	H
BC DEPOSIT	078742519350	\$2.40	H
SHOPPING BAG	067914132920	\$2.27	E

SUBTOTAL	\$36.58
GST 5.0000%	\$1.01
PST 7.0000%	\$0.47
TOTAL	\$38.06
AMEX TEND	\$38.06
CHANGE DUE	\$0.00

AMERICAN EXPRESS **** *RF

\$38.06 TOTAL PURCHASE

APPROVAL #
RRN #
TRANS ID

AI
TC
TERMINAL

*No Signature Required

07/03/25

GST/HST 137466199 RT 0001"

QST 1016551356 TQ 0001"

ITEMS SOLD 7



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 Complete our short customer survey at
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Rules and regulations apply.
 See contest rules for details.

STORE 3098

10355 152 ST

SURREY, BC

V3R 7C1

604-581-1932

ST# [REDACTED] OP# [REDACTED] TE# [REDACTED] TR# [REDACTED]
 DL 946ML 18 068700103630 \$5.52 0

SUBTOTAL \$5.52

TOTAL \$5.52

AMEX TEND \$5.52

CHANGE DUE \$0.00

AMERICAN EXPRESS **** * [REDACTED] RF

\$5.52 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # [REDACTED]

TRANS ID -- [REDACTED]

AID [REDACTED]

TC [REDACTED]

TERMINAL ID [REDACTED]

*No Signature Required

09/11/25 [REDACTED]

GST/HST 137466199 RT 0001"

GST 1016661356 TQ 0001"

ITEMS SOLD 1

TC# [REDACTED]

save-on-foods #910
 Newton
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T #R121453583

Canada Dry	5.29 B
Card \$4.99 Save	-0.30
*DEPOSIT	0.60
*RECYCLE FEE	0.12 G
Coke Zero	5.29 B
Card \$4.99 Save	-0.30
*DEPOSIT	0.60
*RECYCLE FEE	0.12 G
Dempster Eyrth Bagel	5.49
DL Coffee Cream	5.89
Paper Bags	0.25 B

Sub Total \$23.05

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	10.47	0.52
PST	10.23	0.72

BALANCE DUE **\$24.29**

Debit \$24.29

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 24.29

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 08/26/2025 [REDACTED]
 REFERENCE #: [REDACTED] H
 TERM:
 AUTHOR.# : [REDACTED]

Interac

AID: A00000027710100100000001
 TVR: 8080008000

Nesters Market #4541
Fraser Heights
G.S.T #R121453583
604-581-4188

Coca Cola	18.49 B
*Deposit	2.00
*Recycle Fee	0.40 G
Sprite Zero	6.99 B
*DEPOSIT	1.20
*RECYCLE FEE	0.24 G
WF Spring Water	13.38
2 @ 2.40	
*Deposit	4.80
2 @ 2.40	
*Recycle Fee No Tax	2.40
2 @ 1.20	

Sub Total \$51.90

Tax-Code	Taxable-Value	Tax-Value
GST	28.12	1.41
PST	27.48	1.92

BALANCE DUE	\$55.23
Credit	\$55.23
[] XXXXXXXXXXXX	

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

TYPE: Purchase

ACCT: AMEX \$ 55.23

CARD NUMBER: *****
DATE/TIME: 08/16/20
REFERENCE #: H
TERM:
AUTHOR #:
AID:
TVR:
AMERICAN EXPRESS

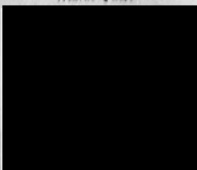
00 APPROVED - THANK YOU 025
FF/DT: 03
NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records
CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 41 points

How was your visit today?
Scan the QR code below to
tell us how we did,
Thank you.



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Please visit www.nestersmarket.com
to sign up for or e-flyer and learn
more about our loyalty rewards program
Thank you for shopping at
Nesters Market

SAFeway

Safeway Fleetwood
8660 - 152 St Surrey BC
Phone: 604.589.4774
GST# 895588788R10001

Served by: [REDACTED]

GROCERY

Gingerale	\$8.49 BC
+EHC	\$0.24 GR
+Deposit	\$1.20 R
Coke Zero 222ML	\$5.49 BC
+EHC	\$0.12 GR
+Deposit	\$0.60 R
Choc Bars Dairy Milk	\$5.29 GC
YOU SAVED \$1.70	
Chicago Mix	\$4.99 GC
YOU SAVED \$1.30	
Bueno Choc Minis Bag	\$4.99 GC
YOU SAVED \$0.50	
Gum Spearmint	\$4.99 GC
Comp Spring Water	\$4.99 C
+EHC	\$1.20 R
+Deposit	\$2.40 R

BAKERY

Cookie Apple 0tml Rsn	\$6.99 C
YOU SAVED \$0.50	
Bagel Everything 6Pk	\$3.99 C
YOU SAVED \$0.80	

SUBTOTAL	\$55.97
5% GST	\$1.73
7% PST	\$0.98

TOTAL \$58.68

Debit	TENDER	\$58.68
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 9

*****YOUR SAVINGS*****
 Discounts & Specials \$4.80
 Your Total Savings \$4.80
 Percentage Savings 8%

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Amount you could have saved
this visit: \$1.00

Sign up for Scene+ at sceneplus.ca
1000pts = \$10 off your purchases.
Or redeem for movies, travel,
shopping, and more with Scene+

MERCHANT	[REDACTED]	RF	[REDACTED]
TERM	[REDACTED]	RCPT	[REDACTED]

** Purchase [REDACTED] ** \$ 58.68

DEBIT #***** [REDACTED]

ACCOUNT [REDACTED] RESP 001

DATE 07/31/2025 TIME [REDACTED]

AUTH # [REDACTED]

REF# [REDACTED]

APPL Interac

AID A00000027710100100000001

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	07/31/25
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Thank you for shopping
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN A \$500 PRIZE

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
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- ▶ GET EXCLUSIVE OFFERS AND EARN REWARDS
- ▶ ENJOY ONLINE GROCERY DELIVERY
- ▶ 獨家優惠和積分獎勵
- ▶ 生鮮商品配送到家

T&T Supermarket

Surrey Store
Unit 1011, 15277-100 Avenue, Surrey, B.C., V3R 8X2
Ph: (604) 930-2388 / Gst# 135747137RT

07/29/25

FOOD

2.25 SPIRAL CANDLES - PINK 2.25吋粉色螺旋蠟燭	W \$1.99 G P
6IN MIXED FRUIT CAKE 6吋雜果蛋糕	W \$22.00
(SALE) FRESH MANGO TAPIOCA DESSERT (特價) 鮮芒果西米撈	W \$5.99 G

SUB TOTAL	
GST	\$29.98
PST	\$0.40
	\$0.14

TOTAL	\$30.52
Debit card	\$30.52
Item count: 2	

07/29/25
Trans: 74454

Terminal: 05001506-000002

T&T SUPERMARKET #006
#1011 15277 - 100 AVENUE
SURREY, BC V3R8X2
(604) 930-2388
PURCHASE

MID: [REDACTED]	Ref #: [REDACTED]
TID: [REDACTED]	
Batch #: [REDACTED]	Seq. #: [REDACTED]
07/29/25	
AUTH #: [REDACTED]	
Debit/DEFAULT	

Total	*** ** \$30.52

00 APPROVED 134105 001

Interac
AID: A00000027710100100000001
TUR: 80 00 00 80 00

Thank You/Merci!
Please Come Again!
CUSTOMER COPY

Trans: [REDACTED] Terminal [REDACTED]

STORE: [REDACTED]
CODE: [REDACTED]

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T&T Customer Service Line: 1-833-868-1616
www.tntsupermarket.com

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- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket

Surrey Store
Unit 101T, 15277-100 Avenue, Surrey, B.C., V3R 8X2
930-2388 / Gst# 135747137RT

08/08/25 [REDACTED]

FOOD
 6IN MIXED FRUIT CAKE W \$22.00
 6吋雜果蛋糕
 MANGO CUSTARD BUN 6PCS W \$9.99
 芒果奶黃包 6入

 TOTAL \$31.99
 Debit card \$31.99
 Item count: 2
 08/08/25 [REDACTED]
 Trans: 751350 Terminal: 050015000-000002

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

MID: [REDACTED]
 TID: [REDACTED] Ref #: [REDACTED]
 Batch #: [REDACTED] Seq. #: [REDACTED]
 08/08/25
 AUTH #: [REDACTED]
 Debit/DEPHU [REDACTED]
 ***** **/xx
 Total \$31.99
 00 APPROVED 151720 001

Interac
AID: A00000027710100100000001
TVR: 80 00 00 80 00

Thank You/Merci!
Please Come Again!
CUSTOMER COPY

Trans: [REDACTED] Terminal [REDACTED]

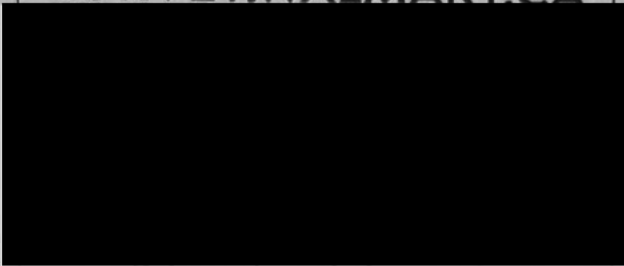
STORE CODE: [REDACTED]

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www.tntsupermarket.com

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Visit www.storeopinion.ca or Call 1-800-531-2928 for full contest rules.

Complete our short customer survey at
SURVEY.WALMART.CA



Rules and regulations apply.
See contest rules for details.

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

ST# [REDACTED] P# [REDACTED] TE# [REDACTED] TR# [REDACTED]
DL 946ML 18 068700103630 \$5.52 D

SUBTOTAL \$6.52
TOTAL \$6.52
DEBIT TEND \$6.52
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE
\$5.52

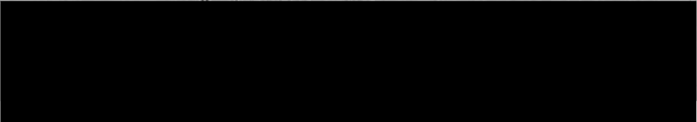
ACCOUNT # **** * [REDACTED] RF 1





RRN # [REDACTED]
AUTH # [REDACTED]
TERMINAL ID [REDACTED]
00 APPROVED-THANK YOU

Interac
AID A00000027710100100000001
TC [REDACTED]
*No Signature Required

07/17/25 [REDACTED]

GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"
ITEMS SOLD 1



ITEMS FOUND (COSTCO)	[REDACTED]
BAKERY ITEMS	
	
<p>Traditional Madeleines (794 g) 1 x \$15.99</p>	<p>Final Item price: \$15.99</p>
PERSONAL CARE	
	
<p>Robert Irvine's Baked Protein Bar (18 x 46 g) 1 x \$36.99</p>	<p>Final Item price: \$36.99</p>
SNACKS	
	
<p>Cretors Chicago Popcorn Mix (9 each) 1 x \$10.99</p>	<p>Final Item price: \$10.99</p>
	

BEVERAGES ITEMS



Kirkland Signature Natural Spring Water (40 x 500 ml)
2 x \$5.99

Final item price:
\$11.98



Kirkland Signature Assorted Flavours Organic Juice (40 x 200 ml)
3 x \$21.99

Final item price:
\$65.97



McDonald's McCafé Premium Roast Coffee K-Cup Pods (80 ct)
1 x \$65.99

Original price:
~~\$65.99~~
Final item price:
\$53.99

ORDER TOTALS

Items Subtotal	\$131.94
Delivery Fee	\$5.99
Service Fee	\$11.21
Regulatory Response Fee	\$5.99
Recycling Fee	\$6.41

IC* COSTCO BY INSTACAR
HALIFAX MID-HAR \$40.22
14 Aug 2025

IC* COSTCO BY INSTACAR
HALIFAX MID-HAR \$118.83
14 Aug 2025

IC* COSTCO BY INSTACAR
HALIFAX MID-HAR \$142.47
14 Aug 2025

IC* COSTCO BY INSTACAR

HALIFAX MID-HAR

\$40.22

14 Aug 2025

IC* COSTCO BY INSTACAR

HALIFAX MID-HAR

\$118.83

14 Aug 2025

IC* COSTCO BY INSTACAR

HALIFAX MID-HAR

\$142.47

14 Aug 2025

SAFeway

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

Served by: XXXXXXXXXX

Member card number: *****XXXXXXXXXX

Family of Support	\$1.00	R
GROCERY		
Gingerale	\$8.99	BC
INSTANT SAVINGS	-\$1.00	BC
+EHC	\$0.24	GR
+Deposit	\$1.20	R
CocaCola Zero 355ML	\$8.99	BC
INSTANT SAVINGS	-\$1.00	BC
+EHC	\$0.24	GR
+Deposit	\$1.20	R
Spring Water	\$7.99	C
+EHC	\$1.20	GR
+Deposit	\$2.40	R
Quadratini Vanilla	\$6.99	C
Sprite Mini	\$5.29	BC
YOU SAVED \$0.20		
+EHC	\$0.12	GR
+Deposit	\$0.60	R
Choc Bars Dairy Milk	\$5.29	GC
YOU SAVED \$1.70		
Kinder Chocolate Min	\$4.29	GC
YOU SAVED \$1.20		
Paper Bag	\$0.25	BC
Coffee Creamer 18%	\$5.79	C
BAKERY		
Strudel Fingrs S/Bry	\$3.99	C
Bagel Everything 6Pk	\$4.79	C

DOLLARAMA

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

DOCUMENT FRAME	667888078486	2.50	FP
DOCUMENT FRAME	667888078486	2.50	FP
DOCUMENT FRAME	667888078486	2.50	FP
DOCUMENT FRAME	667888078486	2.50	FP
TKSGVING-GARLAND	667888482771	3.50	FP
HALL-GARLAND	667888203031	3.75	FP
SMALL ECO BAG	1062	2.00	FP
SUBTOTAL		\$19.25	
GST 5%		\$0.96	
PST 7%		\$1.35	
TOTAL		\$21.56	
AMEX		\$21.56	
TYPE: PURCHASE			
ACCT: AMERICAN EXPRESS			

AMOUNT: \$ 21.56

CARD NUMBER: *****
DATE/TIME: 25/10/03
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
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
2025-10-03

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

SAFEWAY

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

Served by: 

GROCERY		
SugarRaw 50Pk	\$6.49	C
Sugar Fine Gran 1KG	\$2.49	C
Cream 18%	\$4.25	C

SUBTOTAL		\$13.23
TOTAL TAX		\$0.00
TOTAL		\$13.23
American Express	TENDER	\$13.23
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

MERCHANT  RF

TERMINAL 

** Purchase ** \$ 13.23

CARD AM RCPT 

NO. ***** RESP 000

DATE 10/09/2025 TIME 

AUTH # 

REF# 

APPL. AMERICAN EXPRESS

AID A000000025010901

00 APPROVED - THANK YOU

DOLLARAMA

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

XMAS SATIN BOW	667888588114	3.50	FP
XMAS GIFT BOWS	091869055638	4.75	FP
XMAS CANDLE	667888583621	5.00	FP
XMAS DECO	667888584673	2.50	FP
COOKIES	667888450831	2.75	F
XMAS CHOCOLATES	667888549733	2.75	F
XMAS DECO	667888584673	2.50	FP
XMAS DECO	667888584673	2.50	FP
XMAS GARLAND	667888588459	4.50	FP
XMAS-HEADBAND	667888447930	2.25	FP
MINI LIGHTER	070330673090	1.75	FP
XMAS-GARLAND	667888204779	3.25	FP
XMAS-GARLAND	667888281220	2.25	FP
XMAS-GLASSES	667888247592	2.25	FP
XMAS HAT	667888494149	3.50	FP
SUBTOTAL		\$46.00	
GST 5%		\$2.30	
PST 7%		\$2.84	
TOTAL		\$51.14	
AMEX		\$51.14	
TYPE: PURCHASE			
ACCT: AMERICAN EXPRESS			

AMOUNT:

\$ 51.14



Safeway Langley
 20871 Fraser Hwy Langley BC
 Phone: 604.534.4363
 GST# 895588788RT0001

*Supplies for office
 kitchen*

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY

Peanut Butter 1KG	\$7.99	C
Classic Green Tea	\$6.99	C
YOU SAVED \$2.00		
Tea Earl Grey	\$6.99	C
POINTS EARNED	120	PTS
YOU SAVED \$2.00		
Herbal Tea	\$6.99	C
YOU SAVED \$2.00		
Tea Orange Pekoe Bol	\$5.99	C
YOU SAVED \$1.30		
Paper Bag	\$0.25	BC

SUBTOTAL	\$35.20
5% GST	\$0.01
7% PST	\$0.02
TOTAL	\$35.23
Debit	TENDER \$35.23
Cash	CHANGE \$0.00

NUMBER OF ITEMS 6
 *****YOUR SAVINGS*****
 Discounts & Specials \$7.30
 Your Total Savings \$7.30
 Percentage Savings 17%

SCENE+ POINTS	
Member number:	***** [REDACTED]
Total Points Earned	[REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT [REDACTED] RF [REDACTED]
 TERM [REDACTED] RCPT [REDACTED]

** Purchase ** \$ 35.23
 DEBIT #***** [REDACTED] *****
 ACCOUNT [REDACTED] RESP 001
 DATE 09/26/2025 TIME [REDACTED]
 AUTH # [REDACTED]
 REF# [REDACTED]
 APPL. Interac
 AID A00000027710100100000001

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 09/26/25
 [REDACTED] [REDACTED]

Thank you for shopping
 Come Again Soon

n/n

COSTCO WHOLESALE

Office Supplies

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

V2 Member	[REDACTED]	
	580517 **KS TOWEL**	25.99 GP
	SUBTOTAL	25.99
	TAX	3.12
	*** TOTAL	29.11

XXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC CHEQUING
 REFERENCE # [REDACTED]
 AUTH #: [REDACTED] 2025/09/24 [REDACTED]
 Invoice Number: [REDACTED]
 Purchase - Interac
 A0000002711010
 0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$29.11

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	29.11
CHANGE	0.00

H (P)PST 7%	1.82
G (G)GST 5%	1.30
TOTAL NUMBER OF ITEMS SOLD -	1
2025/09/24 [REDACTED]	259 12 69 84

OP#: 01 [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:259 Trn:12 Trn:69 OP:84

Items Sold: 1
V2 2025/09/24 [REDACTED]

SHOPPERS DRUG MART

JSK PHARMACY LTD. 12½
6339 200TH STREET, LANGLEY BC, BC, V2V 1A2
604-533-2132
Oct 22, 2025 7:18 PM
0255 1012 1739207 700345 3

Rowena A
DAIRYLAND CREA 3.50 N 3.50 S
SUBTOTAL: 3.50
TOTAL: \$3.50
1 Item
DEBIT CARD 3.50

On your next visit you could
Save up to \$30.00
If you REDEEM 30000 points

PC Optimum # *****
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance

You could have earned more PC Optimum
points with a PC Mastercard. Apply at
pcfinancial.ca

GST #: 80042 2164 RT0002PST-1247-7243

How was your experience today?

Complete the customer survey at:

www.surveysdm.com

Or call 1-800-701-9163



WIN!

A chance of 1 of 2 Monthly
prizes of 1 Million PC Optimum™
points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for
full details.

Certificate Number: [REDACTED]

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 3.50
Card Type: DEBIT
CARD NUMBER: ***** P
DATE/TIME: 25/10/22
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]

Interac
A0000027710100100000001 8000008000
00/001 APPROVED - THANK YOU

-- IMPORTANT --

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*** CUSTOMER COPY ***



Guildford Town Centre #009
(604) 448-4809

** Proudly Canadian, Founded 1945 **

2025-11-05 [REDACTED] T009011 075214
Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
ENERGIZER 3V BATT	1	\$16.99	\$16.99 12%
Enviro Handling Fee			\$0.05 12%
BC_PST			\$1.19
GST			\$0.85
Total			\$19.08
Penny Rounding			\$0.00
Credit / Debit Card			\$19.08

LONDON DRUGS LIMITED GST #R103378972

[REDACTED]

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

LONDON DRUGS 09
2300 - 10355 152 STREET
SURREY BC
V3R7B9
Purchase

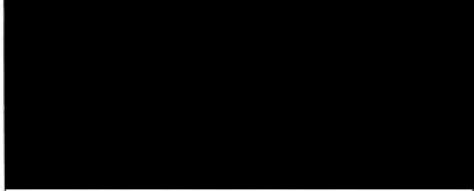
Nov 05, 2025
MASTERCARD ***** [REDACTED]
Entry: Tap EMV (H)
Ref#: 919-0T59Z463M3CGC2C
Auth#: 09555J Response: [REDACTED]
Order: [REDACTED]
Amount \$ 19.08
A0000000041010 PC Mastercard
TVR 0000008001
Approved
FFV/DT 00
LONDON DRUGS GST #103378972
Important: Retain this copy for your record



How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA



Rules and regulations apply.
See contest rules for details.

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

ST# [REDACTED] P# [REDACTED] E# [REDACTED] TR# [REDACTED]
DL 946ML 10 068700103610 \$2.94 D

SUBTOTAL \$2.94
TOTAL \$2.94
DEBIT TEND \$2.94
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE

\$2.94

ACCOUNT # **** * F 1

RRN # [REDACTED]

AUTH # [REDACTED]

TERMINAL ID [REDACTED]

00 APPROVED-THANK YOU

Interac

AID A00000027710100100000002

TC [REDACTED]

*No Signature Required

06/18/25 [REDACTED]

GST/HST 137466199 RT 0001"

QST 1016551356 TQ 0001"

ITEMS SOLD 1



06/18/25 [REDACTED]



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

Supplies for Holiday
Open House

1X Member [REDACTED]
 *****Bottom of Basket*****
 500666 KS WATR500** 4.79
 ENVIRO FEE C 2.00
 DEPOSIT CL 4.00
 6262016 **KS BATH** 23.99 GP
 525 CARN HC1.9KG 16.99
 *****BOB Count 3 *****
 1019 HALF&HALF 1L 3.09
 1019 HALF&HALF 1L 3.09
 1973670 DESSERT BARS 22.99
 SUBTOTAL 80.94
 TAX 2.88
 **** TOTAL [REDACTED] 83.82

XXXXXXXXXX [REDACTED]
 ACCT: INTERAC CHEQUING
 REFERENCE # [REDACTED]
 AUTH #: [REDACTED] 2025/12/08 [REDACTED]
 Invoice Number: [REDACTED]
 Purchase - Interac
 A0000002771010
 0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$83.82

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 83.82
CHANGE 0.00

H (P)PST 7% 1.68
G (G)GST 5% 1.20
TOTAL NUMBER OF ITEMS SOLD = 6
2025/12/08 [REDACTED] 259 14 313 70

SEASONS GREETINGS & HAPPY HOLIDAYS



OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse: [REDACTED] Trm [REDACTED] Trm [REDACTED] 3 OP: [REDACTED]

Supplies for
Holiday Open House

DOLLARAMA

6339 200th Street Unit 300
Langley BC V2Y 1A2
GST 863624433

PALM BRUSH	667888601417	4.75 FP
CANDY	667888174935	3.75 F
PAPER TABLECLOTH	196504127807	3.00 FP
PAPER TABLECLOTH	196504127807	3.00 FP
SUBTOTAL		\$14.50
GST 5%		\$0.73
PST 7%		\$0.75
TOTAL		\$15.98
DEBIT		\$15.98

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 15.98

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 25/12/08
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:

Interac
A00000027710100100000001
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

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*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-12-08
000757 02

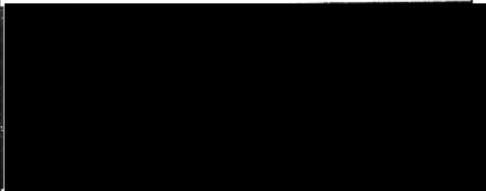
0809

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

Walmart 

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



Rules and regulations apply.
See contest rules for details.

*Office
Supplies*

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

*Hand
scap*

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

LC HOLIDAY S 065743335010 \$5.26 E

SUBTOTAL	\$5.26
GST 5.0000 %	\$0.26
PST 7.0000 %	\$0.37
TOTAL	\$5.89

DEBIT TEND	\$5.89
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$5.89

ACCOUNT # **** * F 1

RRN # [REDACTED]

AUTH # [REDACTED]

TERMINAL ID [REDACTED]

00 APPROVED-THANK YOU

Interac

AID A00000027710100100000001

TC [REDACTED]

*No Signature Required

12/05/25 [REDACTED]

GST/HST 137466199 RT 0001"

QST 1016551356 TQ 0001"

ITEMS SOLD 1



12/05/25 [REDACTED]

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
D & L Investments	Workday SINV ID - 3800	147.42	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/24/2025	11/27/2025
Canada Times Media Group	Workday SINV ID - 3758	210.00	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/13/2025	11/27/2025
Black Press Group Ltd.	Workday SINV ID - 3811	290.69	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/27/2025
King's Printer	Workday SINV ID - 3801	4.96	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	10/31/2025	11/27/2025
D & L Investments	Workday SINV ID - 3006	147.42	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/21/2025	11/13/2025
Black Press Group Ltd.	Workday SINV ID - 2292	269.69	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	12/16/2025
D & L Investments	Workday SINV ID - 2052	147.42	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/23/2025	10/23/2025
Akester, Bob	Workday SINV ID - 1983	200.00	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	09/14/2025	10/23/2025
Canada Times Media Group	Workday SINV ID - 1848	840.00	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/07/2025	10/16/2025
Citrus-O-Carpet Care Inc.	Workday SINV ID - 2049	432.32	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8292 - Janitorial / Repairs / Maintenance	Other Office Expenses	09/02/2025	10/23/2025
Black Press Group Ltd.	Workday SINV ID - 3821	269.69	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	11/27/2025
Black Press Group Ltd.	Workday SINV ID - 3759	340.99	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	11/27/2025
D & L Investments	Workday SINV ID - 1981	113.40	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/17/2025	10/30/2025
Black Press Group Ltd.	Workday SINV ID - 3817	269.69	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/31/2025	11/27/2025
Black Press Group Ltd.	Workday SINV ID - 3761	350.28	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/31/2025	11/27/2025
King's Printer	Workday SINV ID - 2051	14.61	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	07/31/2025	10/23/2025
██████████	██████████	████	██████████	██████████	██████████	██████████	██████████	██████████
Miracle, The	Workday SINV ID - 2855	367.50	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/25/2025	10/30/2025
Sach Di Awaz Newspaper	Workday SINV ID - 1949	236.25	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/21/2025	10/23/2025
Akester, Bob	Workday SINV ID - 1985	200.00	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	07/01/2025	10/23/2025

INVOICE

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

(604) 986-0065

TO **Garry Begg Surrey Gildfoord MLA**

DATE **Sep 14 2025**

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
>	Photo Shoot Surrey New Hospital 25 08 28		\$200.00
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$ 200.00

THANK YOU

Product 107

Fold at (-) to fit 771 Double Window Env

INVOICE

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

TO **Garry Begg mla**

DATE **25 07 01**

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Pride photography 25 06 28		\$100.00
	July 1 photography 25 07 01		\$100.00
TERMS:		SUBTOTAL	\$200.00
		GST	
		PST	
		TOTAL	\$200.00

THANK YOU

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
██████	24/11/2025	\$147.42	24/11/2025	

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

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # XXXXXXXXXX
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
Remembrance Day ad		\$200.00
GST# 84026 2752 RT 0001		
	Deposit:	\$200.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST:	\$10.00
	
	Total:	\$210.00

Remarks:

November 13, 2025

.....

(Date)

.....

(Signature)

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Oct 2025
Amount Due	\$ 290.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 276.85
Ordered By	_____	Tax Amount: GST	\$ 13.84
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Fleetwood Community News	Payment Due Amount	\$ 290.69
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on November 05, 2025 .
 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.
 For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike.
 To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options.
 For further information on these options, please contact ar@blackpress.ca

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

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Oct 2025
Payment Due:	\$ 290.69

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Oct 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	675455	23 Oct 2025	23 Oct 2025	1/4 page 12 times	Fleetwood/Guildford Community News	1.00	\$ 276.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 13.84



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

Bill To: [REDACTED]

000015

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2025
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	(Sep/25)-Flats Mailed	1 EA	4.72 /EA	4.72	G
Subtotal				4.72	
GST/HST # R107864738 5.000 %				4.72	0.24
Total (CAD)				4.96	

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of \$93

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000015
I0000015
P0000015

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
██████	21/10/2025	\$147.42	21/10/2025	

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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Sep 2025
Amount Due	\$ 269.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

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

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

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@blackpress.ca

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

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Sep 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

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



Black Press Media

Leading the future of community media

Invoice Number: XXXXXXXXXX

Invoice Date:

30 Sep 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	18 Sep 2025	18 Sep 2025	Fleetwood 1/4	Fleetwood/Guildford Community News	1.00	\$ 256.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 12.84

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
██████	23/09/2025	\$147.42	23/09/2025	

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

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # XXXXXXXXXX
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
<hr/>		
5 Ads:	Eid ul Adha	
	Islamic New Year	\$800.00
	Pakistan Independence Day	
	India Independence Day	
	Labor Day	
GST# 84026 2752 RT 0001	Deposit:	
		\$800.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$40.00	
	
	Total:	\$840.00

Remarks:

Sept 7, 2025
.....
(Date)

.....
(Signature)



INVOICE # [REDACTED]
TO BE PAID

Citrus-O Carpet Care Inc.
12049 86 Ave
Surrey, BC V3W 7X5
1-855-CITRUS-5
www.citruso.com

Client Information:

GARRY BEGG - MLA CONSTITUENCY OFFICE [COD]

Job Address: Business Business

201-15135 101 AVE
SURREY, V3R 7Z1

Office: 604-586-3747, [REDACTED]: Advisor (Book)
Cell: [REDACTED], Garry Begg: Mla

Order Notes:

call in am COD

Normal
Commercial
TM CT

Date Booked: 8/22/2025
Booked By: [REDACTED]
Source: REPEAT RETURN-OUT

Work Order ID: [REDACTED] Job Date: Sep 2, 2025 Time: AM 10-12

Service	Category	Quantity		Amount	Discount	SubTotal
Clean	Carpet		Deep Steam Cleaning, Sanitizing, Deodorizing	484.40	-72.67	411.73
		1	Office - (MLA)			
		1	Board room			
		1	Hall			
		1	Lunch room			
		1	Common Area			
		1	Reception			
		1	Waiting Area			
		1	Area - Volunteer Room			
		1	Area - Intake Room			

Pre/Post Cleaning Comments:

GENERAL SOIL / DUST REDUCED. FOOD, DRINK & DARK SPOTS IN AND AROUND LUNCH AREAS REDUCED OR REMOVED. ALL AREAS SANITIZED / DEODORIZED.

Technician & Truck:

A/R

Subtotal 411.73
(5%) Tax 20.59

GST # RT0001 858218241

TO BE PAID

TOTAL \$ 432.32

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 Aug 2025
Amount Due	\$ 269.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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

If you are on automatic payment, your total amount due will be charged on September 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

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

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



Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 31 Aug 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

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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Aug 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	21 Aug 2025	21 Aug 2025	Fleetwood 1/4	Fleetwood/Guildford Community News	1.00	\$ 256.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 12.84

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Aug 2025
Amount Due	\$ 340.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 324.75
Ordered By	_____	Tax Amount: GST	\$ 16.24
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Labour Day	Payment Due Amount	\$ 340.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Aug 2025
Payment Due:	\$ 340.99

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



Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

31 Aug 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	630190	28 Aug 2025	28 Aug 2025	Labour Day Billing Only	Labour Day	1	\$ 324.75

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.24

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
██████	17/08/2025	\$113.40	17/08/2025	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford -August 2025	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60
	credit \$50	Credit of \$32.40 for Aug 18 edition not being printed.	G	1	-32.40	-32.40

Please make cheque payable to D & L Investments

SUBTOTAL	108.00
GST @ 5%	5.40
TOTAL	113.40
BALANCE DUE	\$113.40

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.40	108.00

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jul 2025
Amount Due	\$ 269.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

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

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

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Jul 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

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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Jul 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	17 Jul 2025	17 Jul 2025	Fleetwood 1/4	Fleetwood/Guildford Community News	1.00	\$ 256.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 12.84

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jul 2025
Amount Due	\$ 350.28
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 333.60
Ordered By	_____	Tax Amount: GST	\$ 16.68
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	BC Day Wrap Billing	Payment Due Amount	\$ 350.28
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on August 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

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Jul 2025
Payment Due:	\$ 350.28

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



Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

31 Jul 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	619537	31 Jul 2025	31 Jul 2025	Wrap Billing Only - BC Day	BC Day	1	\$ 333.60

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.68



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

Bill To: [REDACTED]

000014

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2025
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
7777000800	Packages Mailed	1 EA	9.19 /EA	9.19	G
Subtotal				13.91	
GST/HST # R107864738 5.000 %				13.91	0.70
Total (CAD)				14.61	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000014
I0000017
P0000016



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
7/25/2025	██████			15-Days	8/9/2025
Qty	Description		Rate	Amount	
1	Half Page 10" x 7.5 " Size Ad for Issue # 655-August 8, 2025 Garry Begg, MLA Wish You Happy 78th Independence Day of Pakistan & India Note: This Ad cost is at old price at the special request for two Quarter pages. GST On Sales		350.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001 Please make cheques out to: Miracle Media Group Inc				Subtotal	\$350.00
				GST/HST	\$17.50
Balance Due				\$367.50	Total \$367.50

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+16045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO
Gary Begg, MLA
#201 – 15135 101 Ave
Surrey BC V3R 7Z1

INVOICE

DATE 21/07/2025 **TERMS** Net 30

DUE DATE 20/08/2025

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	225.00	225.00

DESCRIPTION: Canada Day Greetings ad 2025

DATE: June 27, 2025

AD TYPE/SIZE: Full Colour/Full-Page

NOTES: *Joint ad between MLA's Arora, Begg, Brar, Shah & Sunner. Ad booked and confirmed by [REDACTED] MLA Shah's Office.**

SUBTOTAL	225.00
GST @ 5%	11.25
TOTAL	236.25
TOTAL DUE	\$236.25

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: [REDACTED]

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2025-525)

New Democrat BC Govt.Caucus(2025-525)

[REDACTED]
501-Belleville Street
Victoria, BC
V8V 1X4

[REDACTED]
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Vaisakhi Celebration 1/2 page advt.in April 16/2025 issue pg 7 G	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
GST# 80044 0596 RT0001					

CO PAID 23.97

RE MAILED APRIL 30, 2025

2

**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
[REDACTED] 501 Belleville Street
Victoria BC V8V 1X4

INVOICE [REDACTED]
DATE 03/10/2025
TERMS Net 30
DUE DATE 02/11/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Diwali Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C Rate: \$600	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	CAD 630.00

CO PAID 22.50

SOUTH ASIAN MEDIA GROUP

Date 17-10-2025
 Invoice No. 2025000019
 GST # 788886562 RT0001

Payment Status : Un-Paid

1520799 BC. LTD.

dba: South Asian Media Group

14308 62 Ave
 Surrey V35 0K5
 Ph: 778-957-3646
 connect@asianjournal.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [REDACTED]
 [REDACTED] Parliament Buildings 501 Belleville
 St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
2025 DIWALI GREETINGS			
HP ASIAN JOURNAL 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE Other Services	1	625.00	625.00

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

Mail cheque to
 South Asian Media Group
 14308 62 Ave Surrey V35 0K5

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

THANKS FOR YOUR BUSINESS

CO PAID 23.44



THE ASIAN STAR
202-8388 128 STREET
SURREY BC V3W 4G2

BILL TO:
New Democrat BC Government Caucus
Parliament Buildings
501 Belleville Street
Victoria BC, V8V 1X4

INVOICE [REDACTED]
DATE 21/10/2025

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON October 18,2025 (Diwali Special)	AD	600.00 Spl. Rate	600.00
GST:782772693				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	

CO PAID 22.50



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice

Invoice To
New Democrat BC Government Caucus [REDACTED] 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-10-18	DIWALI GREETINGS GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



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

Invoice to

New Democrat BC Government Caucus
 [Redacted]
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/21/2025	[Redacted]		[Redacted]	30 Days	4/20/2025
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 " in Ht Size Ad for Issue # 645-March 21, 2025 Premier David Eby and your BC NDP MLAs wish you A Happy Eid ul Fitr 2025 GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

CO PAID 24.23


Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

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

Client / Business Name: New Democrat BC Government Caucus

Address:  501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
	Pakistan & India Independence Day Ad 2025	\$350.00
GST# 84026 2752 RT 0001		Deposit: \$350.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$17.50
		Total: \$367.50 CO PAID 21.62

Remarks:

August 17, 2025
.....
(Date)

.....
(Signature)



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

Invoice to

New Democrat BC Government Caucus
 [Redacted]
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/8/2025	[Redacted]		[Redacted]	30 Days	9/7/2025
Qty	Description			Rate	Amount
1	Half Page 10" x 7.5 " Size Ad for Issue # 655-August 8, 2025 Premier David Eby and your BC NDP MLAS Whish You A Happy Independence Day! GST On Sales			400.00	400.00
				5.00%	20.00
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$400.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$20.00
				Total	\$420.00
Balance Due			\$420.00		

CO PAID 24.71



Invoice



Customer No.	Date	Ticket #
██████████	August 13, 2025	██████████

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
 ██████████

PAY TO:
 Parliamentary Education Office
 via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
200	1-100104	Flag BC	1.43	EACH	286.00

Subtotal: 286.00
GST: 14.30
PST: 20.02
Total: 320.32

Tender:
 A/R Charge 320.32
Net tender: 320.32

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



Invoice

Surrey Fire Fighters Charitable Society
P: 604-574-5785 E: dvanrooyen@iaff1271.org

DATE: Sept 2nd 2025
INVOICE # [REDACTED]

ADDRESS

[REDACTED]
[REDACTED]

Bill To:
Jagrup Brar, MLA for Surrey-Fleetwood
[REDACTED]

For:
Surrey Fire Fighters Charitable Society – Ignite a Dream

Item			Total
Surrey Fire Fighters Charitable Society – 10 Tickets SFFCS Sept 20 th Ignite a Dream			\$600
		TOTAL	\$600.00

Make all cheques payable to “**Surrey Fire Fighters Charitable Society**”

CO PAID 120.00

Folk Star Arts Academy Society

INVOICE

6608-140 St
Surrey BC
V3W 2B2
604-375-1300

INVOICE: # [REDACTED]
DATE: October 20, 2025

Bill To:
Surrey MLAs
MLA Shah, MLA Begg,
MLA Brar, MLA Sunner

FOR:
[REDACTED]
Jessie.Sunner.MLA@leg.bc.ca
[REDACTED]

DESCRIPTION	AMOUNT
Bhangra Performance at Grand Empire Banquet Hall on Oct,25 2025 @ 2:00 pm Unit # 201 - 12888 80th Ave, Surrey BC V3W 3A8	\$ 200.00
TOTAL	\$ 200.00

CO PAID 50.00

Make all checks payable to Folk Star Arts Acadmey Society
or E-Transfer at [REDACTED]
If you have any questions concerning this invoice, Contact [REDACTED] : 604-288-1900

THANK YOU FOR YOUR BUSINESS!

THE GRAND EMPIRE BANQUET HALL

#210 12888 80 Ave,
Surrey BC V3W 3A8

Ph: 604-594-4333 Cell: 604-825-5050

Email: info@thegrandempire.ca

DATE	INVOICE
Oct 29/25	[REDACTED]
GST # 738331552 RT0001	

CUSTOMER: MLA JAGRUP BRAR

ADDRESS: [REDACTED] Surrey

PHONE: [REDACTED] EMAIL: _____

EVENT DATE: Oct 25/25

DESCRIPTION	AMOUNT
FOOD	5000.00
DJ, PA SYSTEM	300.00
BARTENDERS	N/A
SECURITY GUARDS	INC
SERVERS	INC
CLEANUP	INC
DECORATION	INC
	SUB-TOTAL 5300.00
	G.S.T. 265.00
	TOTAL 5565.00
	DEPOSIT 0
	BALANCE 5565.00

VISA
 MasterCard
 Interac
 CASH

E-Transfer at
pay@thegrandempire.ca

[REDACTED]

CO PAID 1113.00

INVOICE

From:

Vidit Mehta

[REDACTED]

[REDACTED]

Email: [REDACTED]

To:

MLA Jagrup Brar constituency Office

Surrey-Fleetwood

Invoice Number: [REDACTED]

Invoice Date: November 6, 2025

Service Details

Singing Service at Diwali Event, Grand Empire Banquet Hall, Surrey

October 28, 2025

Subtotal: \$100.00

Tax (if applicable): \$0.00

CO PAID 25.00

Total Amount Due: \$100.00 CAD

Payment Instructions:

Please make payment to [REDACTED] via e-transfer to

[REDACTED] or by other agreed-upon method.

Address: [REDACTED]

INVOICE

From:

Priyadarshini Ganesan



To:

MLA Jagrup Brar constituency Office

Surrey-Fleetwood

Invoice Number: 

Invoice Date: November 6, 2025

Service Details

Bharatnatyan (Classical Dance) Performance at Diwali Event, Grand
Empire Banquet Hall, Surrey October 28, 2025

Subtotal: \$100.00

Tax (if applicable): \$0.00

Total Amount Due: \$100.00 CAD **CO PAID 25.00**

Payment Instructions:

Please send cheque at:

Address: 

To:

MLA Jagrup Brar Office

[REDACTED]

Surrey, BC, [REDACTED]

Invoice Number: [REDACTED]

Invoice Date: November 6, 2025

Service Details

Description

Henna Artist Service at Diwali Event, Grand Empire Banquet Hall, Surrey
October 28, 2025

Subtotal: \$100.00

Tax (if applicable): \$0.00

Total Amount Due: \$100.00 CAD

CO PAID 25.00

Payment Instructions:

Please make payment to [REDACTED] via e-transfer to
[REDACTED] or by other agreed-upon method.

Or send payment via cheque at:- [REDACTED]

[REDACTED]

INVOICE

From:

Rekha Mehta

[REDACTED]

[REDACTED]

Email: [REDACTED]

To:

MLA Jagrup Brar constituency Office

Surrey-Fleetwood

Invoice Number: [REDACTED]

Invoice Date: November 6, 2025

Service Details

Henna Artist Service at Diwali Event, Grand Empire Banquet Hall, Surrey

October 28, 2025

Subtotal: \$100.00

Tax (if applicable): \$0.00

Total Amount Due: \$100.00 CAD **CO PAID 25.00**

Payment Instructions:

Please make payment to [REDACTED] via e-transfer to

[REDACTED] or by other agreed-upon method.

Address: [REDACTED]

Bimex Marketing & Distribution Inc.

Invoice

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

Date	Invoice #
2025-08-29	██████████

Invoice To
New Democrat BC Government Caucus ██████████ 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING 5 INCHES BY 15 / 10 INCHES BY 7.5 INCHES India Pakistan Independence GST On Sales		350.00	350.00
		5.00%	17.50
CO paid \$21.62			
Total			\$367.50
Payments/Credits			\$0.00
Balance Due			\$367.50



**AFFINITY
BRIDGE**

From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

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

Invoice ID [REDACTED]
Issue Date 2025/07/01
Due Date 2025/07/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat
Government Caucus**
[REDACTED] 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: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Product	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Subtotal [REDACTED]
GST (5%) [REDACTED]

Amount Due [REDACTED]
Pay online

Notes

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



**AFFINITY
BRIDGE**

From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

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

Invoice ID [REDACTED]
Issue Date 2025/04/01
Due Date 2025/05/01 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
[REDACTED], 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: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Product	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Subtotal [REDACTED]
GST (5%) [REDACTED]

Amount Due [REDACTED]
Pay online

Notes

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