

LEGISLATIVE GIFT SHOP
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134619
GA2213461902

**** PURCHASE ****

12-17-2020

Acct # ***** [REDACTED] RF

Card Type MC

A0000000041010 PC Mastercard

Trace # 4632

Inv. # 4967

Auth # 05562J RRN 001867006

Total \$24.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

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
1311	20/12/2020	\$56.70	20/12/2020	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$36 per week	\$36 per week Coffee News Guildford - Dec 21 and 28 editions	G	2	36.00	72.00
	25% Discount	Not for profit discount	G	1	-18.00	-18.00

Please make cheque payable to D & L Investments

SUBTOTAL	54.00
GST @ 5%	2.70
TOTAL	56.70
BALANCE DUE	\$56.70

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	2.70	54.00

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: [REDACTED]

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
1343	18/01/2021	\$122.85	18/01/2021	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford - January 2021	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	156	-0.25	-39.00

Please make cheque payable to D & L Investments

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
BALANCE DUE	\$122.85

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

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
1378	15/02/2021	\$122.85	15/02/2021	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford - February 2021	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	156	-0.25	-39.00

Please make cheque payable to D & L Investments

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
BALANCE DUE	\$122.85

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
GARRY BEGG MLA SRY/GUILDFORD 15135 101st AVE # 201 SURREY BC V3R 7Z1		02/01/21 - 02/28/21	GARRY BEGG MLA SRY/GUILDFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34038156	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	02/28/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			0.00	
				BL		
02/11	34038156	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Surrey MLA Chinese NY PAGE: A 4 General ePaper		1	157.14	
02/11	34038156	MLA's Family Day PAGE: A 6 General ePaper		1	157.14	
		Ad Class Totals: \$324.78		14.000 inch	5.25	
		Publication Totals: \$324.78			5.25	
02/28		BC GST			16.24	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
341.02						341.02

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 REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34038156	02/28/21	\$ 341.02
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	GARRY BEGG MLA SRY/GUILDFORD	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
GARRY BEGG MLA SRY/GUILDFORD 15135 101st AVE #201 SURREY BC V3R 7Z1		12/01/20 - 12/31/20	GARRY BEGG MLA SRY/GUILDFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34010736	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			0.00	
				BL		
12/10	34010736	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Xmas in Surrey PAGE: B 4 Christms ePaper		1	157.14	
12/31	34010736	MLA New Years PAGE: A 7 General ePaper		1	183.33	
		Ad Class Totals: \$350.97 Publication Totals: \$350.97 COMBO BUYS:		15.160 inch	5.25	
12/10	34010736	D&D Feature		3	597.00	
	12/24	D&D Feature	48i			
		PAGE: A 32 General NDR/NEWS,SUL/NEWS ePaper			15.75	
12/31		BC GST			48.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,011.93						1,011.93

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34010736	12/31/20	\$ 1,011.93
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	GARRY BEGG MLA SRY/GUILDFORD	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 0776
 DATE: January 28, 2021

Re: 28th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021)	21 x \$52.80	\$1108.80
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020 <div style="background-color: black; color: black;">[REDACTED]</div> Approve		
Shared ad each MLA paid = \$55.44			



SUBTOTAL	\$1108.80
GST# <div style="background-color: black; color: black;">[REDACTED]</div>	55.44
CC FEE	
TOTAL	1164.24



Allegra Marketing - Print - Mail
 101-7889 132 Street
 Surrey BC V3W 4N2
 (604) 590-4405 Fax: (604) 590-4113

Invoice	
No: 55874	Date: 12/21/20

██████████
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria BC V8V 4X1

SHIP TO:
 Garry Begg, MLA for Surrey-Guildford
 #201 – 15135 101 Ave,
 Surrey BC V3R 7Z1
 Deliver 12/17/2020

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
██████████	██████████	604-586-3747		██████████	██████████	Deliver
Quantity	Description					Price
448	Christmas cards full colour outside - inside printed colour.					528.00
448	Christmas Card Envelopes White Wove, addressed. 372 printed with indicia. 76 with cards to Garry for personal message					153.22
372	Mail Services					221.80
██████████ <i>Thank you for your business. If you have any questions about this Invoice, please call me at 604 590-4405 or email me.</i> <i>We care. We listen.</i> ██████████					Subtotal	903.02
					Tax	108.37
					TOTAL	1,011.39
					Paid	0.00
					BALANCE	1,011.39
					Terms	C.O.D.
Received by _____ Date _____						

VISA, MC accepted at time of purchase. Accounts receivable terms: 30 days 2% interest/M following.

1/28/2021, 12:49 PM
 Resubmit
 CustomerID/Description:
 GST: 0.00
 Payment Amount: 1,811.25
 Purchase Order:

From

Affinity Bridge Consulting Ltd.
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID: [Redacted] - Consult Serv - Non - WTS
 Amount 1: 1,811.25
 Issue Date: 2021/01/31
 Code 2: 2021/01/31 (Net 30)
 Summary: Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's
 Code 3:
 Amount 3: 0.00
 Project Number 3:
 Code 4:
 Amount 4: 0.00
 Project Number 4:
 Code 5:
 Amount 5: 0.00
 Project Number 5:

Invoice For

BC New Democrat Government Caucus
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

\$78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Project Number 4: Code 5: Amount 5: 0.00 Project Number 5: Amount 5: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby Expense Authority Approval 1/30/2021, 4:40 PM	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman Payment Amount: 1,811.25 GST: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson Code 1: 7016-00230-6309 - Consult Serv - Non - WTS Amount 1: 1,811.25	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice Code 2: Amount 2: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth Code 3: Amount 3: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley Code 4: Amount 4: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert Code 5: Amount 5: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD

GST (5%) \$86.25 CAD

Amount Due \$1,811.25 CAD

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID [REDACTED]
 Issue Date 2020/10/01
 Due Date 2020/10/31 (Net 30)
 Summary Quarterly retainer for MLA sites October 1 -
 December 31, 2020

Invoice For **BC New Democrat
 Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

\$78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Amount Due	\$1,890.00 CAD

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

LONDON DRUGS

LD GUILDFORD 604 448 4809

LOOKING FOR WORK? www.londondrugs.com

KODAK SELFIE KIT 89.99 B

**** TAX 10.80 BAL 100.79

VF Visa 100.79

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Cardinal 3" Performer D-Ring Binder, White, 4 Pack binder_colour_8683:White binder_ring_size_8513:3" Item: 2942323 Est. delivery date: February 22, 2021	1	\$41.79	\$41.79
	Elmer's All Purpose Glue Stick, 40g (65004) Item: 792034 Est. delivery date: February 22, 2021	2	\$3.69	\$7.38
	Staples Standard Clear Sheet Protectors, 25 Pack Item: 40714 Est. delivery date: February 24, 2021	2	\$4.69	\$9.38

Chat



Staples White Vinyl Erasers, 2 Pack
 Item: 501216
 Est. delivery date: February 22, 2021

1

\$1.49

\$1.49



BIC Wite-Out EZcorrect Correction Tape, 12 Pack
 Item: 704871
 Est. delivery date: March 1, 2021

1

\$28.99

\$28.99



Fellowes Saturn3i 125 Laminator with Pouch Starter Kit
 Item: 1115610
 Est. delivery date: February 23 - March 10, 2021

1

\$209.99

\$209.99



Staples Multiuse Paper, 20 lb., 8.5" x 11", White, 5000 Sheets
 paper_size_inches_20508:Letter 8-1/2" x 11"|reams_case_20512:Case - 5000 sheets
 Item: 380479
 Est. delivery date: February 22, 2021

2

\$59.79

\$119.58

SUBTOTAL (10 items)

\$418.60

SHIPPING

\$0.00

GST 5%

\$20.93

PST 7%

\$29.30

TOTAL

\$468.83



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]

000021

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2020
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	76 EA	0.91 /EA	69.16	G
Subtotal				69.16	
GST/HST # [REDACTED] 5.000 %				69.16	3.46
Total (CAD)				72.62	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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



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]

000018

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2021
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.92 /EA	3.68	G
Subtotal				3.68	
GST/HST # [REDACTED]	5.000 %	3.68		0.18	
Total (CAD)				3.86	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.

Final Details for Order [redacted]
[Print this page for your records.](#)

Order Placed: November 25, 2020
Amazon.ca order number: [redacted]
Order Total: CDN\$ 171.48

Shipped on November 26, 2020	
Items Ordered 5 of: <i>Wilson Jones Metallic Poly Presentation View Binder, 1 Inch Capacity, 8.5 x 11 Inches, Silver (W88205)</i> Sold by: Amazon.com.ca, Inc.	Price CDN\$ 12.76
Condition: New	
Shipping Address: Amazon Hub Locker - Fisher Map 10355 152 St at Guildford Town Centre Surrey, BC V3R7C1 Canada	
Shipping Speed: Standard Shipping	

Shipped on November 26, 2020	
Items Ordered 5 of: <i>Wilson Jones Metallic Poly Presentation View Binder, 1 Inch Capacity, 8.5 x 11 Inches, Silver (W88205)</i> Sold by: Amazon.com.ca, Inc.	Price CDN\$ 12.76
Condition: New	
Shipping Address: Amazon Hub Locker - Fisher Map 10355 152 St at Guildford Town Centre Surrey, BC V3R7C1 Canada	
Shipping Speed: Standard Shipping	

Shipped on November 26, 2020	
Items Ordered 2 of: <i>Wilson Jones Metallic Poly Presentation View Binder, 1 Inch Capacity, 8.5 x 11 Inches, Silver (W88205)</i> Sold by: Amazon.com.ca, Inc.	Price CDN\$ 12.76
Condition: New	
Shipping Address: Amazon Hub Locker - Fisher Map 10355 152 St at Guildford Town Centre Surrey, BC V3R7C1 Canada	
Shipping Speed: Standard Shipping	

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 153.12
Shipping & Handling: CDN\$ 0.00

Billing Address:

[REDACTED]
[REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Total before tax: CDN\$ 153.12
Estimated GST/HST: CDN\$ 7.68
Estimated PST/RST/QST: CDN\$ 10.68

Grand Total:CDN\$ 171.48

Credit Card transactions

MasterCard ending in [REDACTED]: November 26, 2020:CDN\$ 71.45
MasterCard ending in [REDACTED]: November 26, 2020:CDN\$ 28.58
MasterCard ending in [REDACTED]: November 26, 2020:CDN\$ 28.58
MasterCard ending in [REDACTED]: November 26, 2020:CDN\$ 42.87
MasterCard ending in [REDACTED]: November 26, 2020:CDN\$ 28.58
MasterCard ending in [REDACTED]: November 26, 2020:CDN\$ 28.58
MasterCard ending in [REDACTED]: November 26, 2020:CDN\$ 42.87
MasterCard ending in [REDACTED]: November 26, 2020:CDN\$ 71.45

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Allegra Marketing - Print - Mail
 101-7889 132 Street
 Surrey BC V3W 4N2
 (604) 590-4405 Fax: (604) 590-4113

Invoice	
No: 55875	Date: 12/21/20

SHIP TO:
 Garry Begg, MLA for Surrey-Guildford
 #201 - 15135 101 Ave,
 Surrey BC V3R 7Z1
 Deliver 12/21/2020

[Redacted]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria BC V8V 4X1

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
[Redacted]	[Redacted]	604-586-3747		[Redacted]	[Redacted]	Deliver
Quantity	Description					Price
372	Postage at cost for Holiday Card Mailing @ 0.90 each for 372 pieces					334.80
<p>[Redacted]</p> <p><i>Thank you for your business. If you have any questions about this Invoice, please call me at 604 590-4405 or email me.</i></p> <p><i>We care. We listen.</i></p> <p>[Redacted]</p>					Subtotal 334.80 Tax 16.74 TOTAL 351.54 Paid 0.00 BALANCE 351.54 Terms C.O.D.	
Received by _____ Date _____						

VISA, MC accepted at time of purchase. Accounts receivable terms: 30 days 2% interest/M following.



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

GST/HST # [REDACTED]

Invoice

Invoice # 159691

Date: 21-Jan-2021

Building: 15135 101 Avenue
Unit: 201

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

Business Phone:
Cell Phone:
Fax:

Page: 1

Description	Amount
Removed the cover on Garry Begg signage after the provincial election campaign	\$236.00
Goods and Services Tax	\$11.80
Subtotal:	\$247.80
Total Due:	\$247.80

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		186.56
Payment Received - Thank You	12-Feb-21	-82.44
Balance Carried Forward	Due Now	\$104.12

Current Charges (28-Feb-21 to 27-Mar-21) - see following pages for details

Late Payment Charges		1.27
Current Monthly Services	\$82.44	38.00
Net GS ()		1.90
Net PS		0.91
Total Current Charges due 27-Mar-21		\$42.08

TOTAL AMOUNT DUE

\$146.20

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		81.62
Balance Carried Forward	Due Now	\$81.62

Current Charges (28-Nov-20 to 27-Dec-20) - see following pages for details

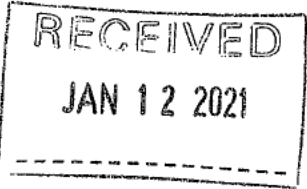
Late Payment Charges	0.82
Current Monthly Services	38.00
Net GST ([REDACTED])	1.90
Net PST	0.91
Total Current Charges due 27-Dec-20	\$41.63

TOTAL AMOUNT DUE **\$123.25**



604.533.2886
 20421 Douglas Crescent, Langley, BC V3A 4B6
 info@balkansigns.com | balkansigns.com

Sold To
Canreal Management Corporation
 (604) 632-3052 | [REDACTED]



INVOICE

Invoice No# **10792**
 Date **1/12/2021**
 P.O.# **PO15015-4**
DUE DATE UPON RECEIPT

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

PAYABLE BY:
 e-transfer, cheque, debit, cash

Description	Quantity	UM	Unit Price	Amount
re Garry Begg - update the signage to its original condition	1	set	\$236.00	\$236.00

CANREAL

OK TO PAY _____ BY _____

ACCOUNTING ACCT# [REDACTED]

REVERSABLE *100% GARRY BEGG MLA*

YES ALL _____

ROOM ONLY TENANT _____

PAID _____ CQ# _____

AMOUNT PAID _____

Comments

[REDACTED]

Subtotal	\$236.00
GST	\$11.80
PST	
Total	\$247.80
Deposit Req'd	
Deposit	
Payment	
Balance	\$247.80

GST # [REDACTED]
 Unpaid balances are subject to a 2% monthly interest charge.
 Dishonored payments are subject to a \$25 fee.

Thank you for your business!

PAYABLE BY: e-transfer, cheque, debit, cash

