

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Begg, Garry

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$8,001.57
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,349.96</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,351.53</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



# DOLLAR TREE

Store# 40019  
 135-15280 101 Avenue  
 Surrey BC V3R 8Y7  
 HST/GST # [REDACTED]

(604) 581-9633

DESCRIPTION	QTY	PRICE	TOTAL
MASK WITH HOOD 3 STYLES ASD	1	1.50	1.50T
LARGE D9.45IN HLWN PRINTED PAIL	1	1.50	1.50T
TOOTSIE ROLL MIDGEES 119G	1	1.50	1.50T
B/O LIGHT&SOUND STCKD ICON 7IN	1	1.50	1.50T
B/O LIGHT&SOUND STCKD ICON 7IN	1	1.50	1.50T
DOOR COVER AND WINDOW COVER	1	1.50	1.50T
SPIDKY HALLOWEEN WALL DECOR	1	1.50	1.50T
SPIDERWEB W/4 SPIDER 22	1	1.50	1.50T
ANDES CREME DE MENTHES	1	1.50	1.50G
DOUBLE BUBBLE 90G	1	1.50	1.50G
ROCKETS CANDY 135 GR	1	1.50	1.50G
MISC \$1.50 TAXABLE	1	1.50	1.50T
RING POP BONUS 3PK	1	1.50	1.50G
RING POP BONUS 3PK	1	1.50	1.50G
CANDY BRACELETS 8PCS 80GR	1	1.50	1.50G
ROCKETS CANDY 135 GR	1	1.50	1.50G
Bag Fee	0	0.25	0.00N

Reason: Customer did not want

Sub Total \$24.00  
 GST \$1.20  
 PST \$0.84  
 Total \$26.04  
 Visa \$26.04  
 \*\*\*\*\* [REDACTED] Approved

www.DollarTreeCanada.com

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

5343 40019 02 022 75735 10/27/23 [REDACTED]  
 Sales Associate [REDACTED]

# DOLLARAMA

10155 153rd Street  
Surrey BC V3R 9V8  
(604)580-3798  
GST [REDACTED]

<del>SERVING TONG</del>	073287075443	5.00 FP
XMAS-DECO	667888278633	4.25 FP
PAPER CUPS	667888093960	17.50 FP
14 @ 1.25		
XMAS FLOOR MAT	667888348640	4.75 FP
XMAS-EXT. CORD	667888395415	2.50 FP
TOILET BRUSH	667888316380	4.25 FP
XMAS-TABLECLOTH	667888319305	4.50 FP
DEODORIZER	667888367726	1.75 FP
<del>SS TONGS</del>	667888012060	1.50 FP
SS TONGS	667888012060	1.50 FP
<del>SS TONGS</del>	667888012060	1.50 FP
SS TONGS	667888012060	1.50 FP
<del>SS TONGS</del>	667888012060	1.50 FP
SS TONGS	667888012060	1.50 FP
SERVING TONG	073287075443	5.00 FP
SERVING SPOON	667888445684	2.50 FP
SERVING SPOON	667888445684	2.50 FP
SERVING SPOON	667888445684	2.50 FP
SERVING SPOON	667888445684	2.50 FP
SILVER SNOWFLAKE	667888149445	1.25 FP
SILVER SNOWFLAKE	667888149445	1.25 FP
SILVER SNOWFLAKE	667888149445	1.25 FP
SILVER SNOWFLAKE	667888149445	1.25 FP
SILVER SNOWFLAKE	667888149445	1.25 FP
CANDY	667888174935	3.75 F
XMAS GARLAND	667888492527	3.25 FP
XMAS GARLAND	667888492527	3.25 FP
XMAS GARLAND	667888492527	3.25 FP
XMAS GARLAND	667888492527	3.25 FP

SUBTOTAL	\$90.00
GST 5%	\$4.50
PST 7%	\$6.04
<b>TOTAL</b>	<b>\$100.54</b>
<b>VISA</b>	<b>\$100.54</b>

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 100.54

CARD NUMBER: [REDACTED]  
DATE/TIME: 23/11/30  
REFERENCE #: 66334878 0010012100 H  
AUTHOR. #: 08040F  
INVOICE NUMBER: 5992

VISA CREDIT  
A000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)

Walmart \*



STORE 3098

10355 152 ST

SURREY, BC

V3R 7C1

604-581-1932

ST# 03098 OP# 009089 TE# 89 TR# 04131

COOKIE 627735257570 \$4.97 D

BB MINIMFFN 627735258820 \$4.47 D

2B CINNAMON 770981080610 \$6.00 D

SUBTOTAL \$15.44

TOTAL \$15.44

VISA TEND \$15.44

CHANGE DUE \$0.00

VISA CREDIT \*\*\*\* \*RF 1

\$15.44 TOTAL PURCHASE

APPROVAL # 08083N

RRN # 001001273

TRANS ID - 303268807623032

AID A0000000031010

TC 0272EEA4FD9CE3F6

TERMINAL ID WMTUP017872

09/25/23

GST/HST

QST

# ITEMS SOLD 3

TC# 9197 7829 7611 8636 3845

09/25/23

Walmart\*



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

ST# 03098 OP# C09061 TE# 61 TR# 04151  
DL 946ML 18 068700103630 \$5.38 D

SUBTOTAL \$5.38  
TOTAL \$5.38  
DEBIT TEND \$5.38  
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE  
\$5.38

ACCOUNT # \*\*\*\* \* F 1  
RRN # 001001664  
AUTH # 134097  
TERMINAL ID WMTUP01768E  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC EA7B0E978CE5232A  
\*No Signature Required

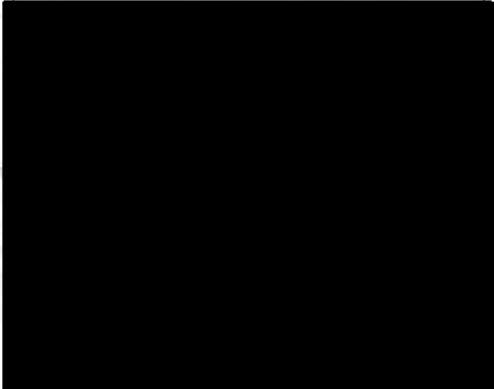
11/10/23 [REDACTED]

GST/HST [REDACTED]  
QST [REDACTED]

# ITEMS SOLD 1  
TC# 3715 5833 9762 9209 3981

[REDACTED]  
11/10/23 [REDACTED]

Walmart



STORE 3098  
1000 -10355 152ND STREET  
SURREY, BC  
V3R 7C3  
604-581-1932

ST# 03098	OP# 005358	TE# 16	TR# 05891
G VAL FR PUN	062891564170		
10 AT	\$2.78		\$27.80 J
BC DEPOSIT	000030056930		
10 AT	\$1.00		\$10.00 H
GARMENT RACK	489414700177		\$21.97 E
GARMENT RACK	489414700177		\$21.97 E
ROY VL 30 62	006343570338		\$13.97 E
NF 30PK HNGR	006164820110		\$9.47 E
NF 30PK HNGR	006164820110		\$9.47 E
10IN PLT8OCT	062773525985		\$11.97 E
10IN PLT8OCT	062773525985		\$11.97 E
EASY-TIE BAG	006748911858		\$9.87 E
COFFEE	006320907227		\$15.97 D
GV ECO N 500	062773526023		\$5.97 D
FBZAE MEDLAV	003700096264		\$3.47 D
PF COOKIES	006598700010		\$2.97 D
TH HOT CHOC	006320916386		\$9.97 D
TH HOT CHOC	006320916386		\$9.97 D
	SUBTOTAL		\$196.78
	GST 5.0000%		\$7.40
	PST 7.0000%		\$8.41
	TOTAL		\$212.59
	VISA TEND		\$212.59

VISA CREDIT \*\*\*\* \*  
 APPROVAL # 00421F  
 REF # 001001150  
 TRANS ID - 303334722270944  
 AID A0000000031010  
 TC 2E552730E4A5E17B  
 TERMINAL # WMTKPO16793  
 \*NO SIGNATURE REQUIRED

11/30/23

CHANGE DUE \$0.00  
 GST/HST  
 QST

# ITEMS SOLD 34

TC# 1053 0143 6390 6344 8731 2

11/30/23

\*\*\*CUSTOMER COPY\*\*\*

# DOLLARAMA

17780 56th Avenue F 106-107  
Surrey BC V3S 1C7  
(604) 574-2155  
GST [REDACTED]

XMAS-FORKS	667888550159	1.50 FP
XMAS-FORKS	667888550159	1.50 FP
XMAS-FORKS	667888550159	1.50 FP
XMAS-FORKS	667888550159	1.50 FP
XMAS-TABLECLOTH	667888319305	4.50 FP

SUBTOTAL	\$10.50
GST 5%	\$0.53
PST 7%	\$0.74
<b>TOTAL</b>	<b>\$11.77</b>
<b>VISA</b>	<b>\$11.77</b>

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 11.77

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/12/05 [REDACTED]  
REFERENCE #: 66353353 0010013150 H  
AUTHOR. #: 02447F  
INVOICE NUMBER: 1147

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-12-05 [REDACTED]  
000775 04

1147

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

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



IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Customer Copy

creditcardreceipt\_moners.SQL.rpt

TURKEY'S PARTY MAKERS  
17950 - 55TH AVE  
SURREY, B.C. V3S 6C8  
604 576-1467  
www.turkeyspartymakers.com

Tue 12/5/2023 [REDACTED] 28  
Contract # 300704-001 Completed  
Customer: CASH ( 1)

Final sale on items not in a package

Qty	Item	Price
10	FUEL METHANOL GEL	
	\$2.67 Ea	26.70
	PST	1.87
	<b>Subtotal</b>	<b>28.57</b>
	<b>GST</b>	<b>1.34</b>
	<b>Total</b>	<b>29.91</b>
Credit Card	<b>Paid</b>	<b>29.91</b>
Visa [REDACTED] [REDACTED]	<b>Balance</b>	<b>0.00</b>

Items Received by:

receipt-params.SQL.rpt

Walmart

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

ST# 03098 OP# 009089 TE# 89 TR# 02611  
DL HOMO MILK 068700011000 \$5.69 D  
BC CRF 400317500470 \$0.01 H  
BC DEPOSIT 627735446410 \$0.10 H  
DL HOMO MILK 068700011000 \$5.69 D  
BC CRF 400317500470 \$0.01 H  
BC DEPOSIT 627735446410 \$0.10 H  
CLMN LIGHTER 076601923250 \$6.47 E

SUBTOTAL \$18.07  
GST \$5.0000 % \$0.32  
PST \$7.0000 % \$0.45  
TOTAL \$18.84  
VISA TEND \$18.84  
CHANGE DUE \$0.00

VISA CREDIT \*\*\*\* \* [REDACTED]  
\$18.84 TOTAL PURCHASE  
APPROVAL # 07478F  
RRN # 001001125  
TRANS ID - 463340797554800

AID A0000000031010  
TC 751581634C4E35B3  
TERMINAL ID WMTUP017872  
\*Pin Verified

12/06/23 [REDACTED]

GST/HST [REDACTED]  
QST [REDACTED]  
# ITEMS SOLD 3

TC# 6860 4603 2499 2079 7298

12/06/23 [REDACTED]

# DOLLARAMA

10155 153rd Street  
Surrey BC V3R 9V8  
(604)580-3798  
GST [REDACTED]

UTENSIL HOLDER	5.00 FP
JAR	3.25 FP
SUBTOTAL	\$8.25
GST 5%	\$0.41
PST 7%	\$0.58
TOTAL	\$9.24
VISA	\$9.24

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 9.24

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 23/12/06 [REDACTED]  
REFERENCE #: 66334881 0010017810 H  
AUTHOR. #: 08437F  
INVOICE NUMBER: 5178

VISA CREDIT  
A0000000031010

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NO SIGNATURE TRANSACTION

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PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-12-06 [REDACTED]  
000459 63

5178

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

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

# Michaels

MICHAELS STORE #3985  
KING'S CROSS SHOPPING CENTRE  
SURREY, BC, V3W 0H9

8-9741-3655-4049-4151-1111-5166-1740-2313

100 SALE 7700 3985 051 12/05/23

### ITEM INFORMATION

Order NO. 7905402781337873

4.7" Chalkboard Sta... 00195158661866

Reg 7.99 2 @ 7.99 15.98

YOU SAVED .00

### PURCHASE SUMMARY

SUBTOTAL	15.98
GST 5%	.80
PST 7%	1.12
TOTAL	17.90

ACCOUNT NUMBER

Visa 17.90

APPROVAL: 02738F EMVContactless

Application label: VISA CREDIT

AID: A0000000031010

TVR: 0000000000

TSI: 0000

**This receipt expires at 60 days on 02/03/24**

Receipt expires in 60 days from date of purchase  
SIGN-UP AT <http://MICHAELS.CA> OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS  
Effective 11/27/2022 Clearance sales are considered  
final, sold AS IS and are not  
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available  
at <http://Michaels.ca> and in store at registers.

12/05/23

eventbrite

Order #8290235749

# FRAFCA's 6th Guiding Youth Home Fundraising Gala



**Regular - Single \$118.48**

Aria Banquet Hall, 12350 Pattullo Place, Surrey, BC V3V 8C3, Canada

Friday, 24 November 2023 from 6:30 PM to 11:30 PM (PST)

Eventbrite Completed

Order Information

Order #8290235749. Ordered by GARRY BEGG on 10  
November 2023 11:25 AM

829023574913631275099001

No. 867075

December 6, 2023

# INVOICE

**TO:** Garry Begg MLA  
Attention: [REDACTED]  
garry.begg.mla@leg.bc.ca  
604 586 3747

**FROM:** [REDACTED]  
CARICATURES  
18264 57A Avenue  
Surrey, BC V3S 6E5  
[REDACTED]  
[REDACTED]@telus.net



[REDACTED]  
**CARICATURE**

**RE:** Marker Caricature Entertainment at Holiday Open House,  
December 6, 6:00-8:00pm, 201-15135 101st Ave., Surrey.

**COST:**

- 2 hours @ \$150.00/hour - \$300.00

- gst ( [REDACTED] ) - \$15.00

**TOTAL:** - \$315.00

\* Please make cheque payable to: [REDACTED]

- eTransfers to: [REDACTED]

- cards processed on Square App

# DOLLAR TREE

Store# 40019 (604) 581-9633  
 135-15280 101 Avenue  
 Surrey BC V3R 8X7

----- TRANSACTION RECORD -----  
 Purchase  
 Aug 24, 2023  
 MASTERCARD \*\*\*\*\*  
 TID: 66333922 Entry: Tap EMV (N)  
 Sequence: 802 Batch: 001  
 Auth#: 092062 Response: 01-027  
 UID: ORZUXPRB74NANYK

Amount \$10.08  
 Total \$10.08  
 A0000000041010  
 MASTERCARD  
 TUR 0000008001

Approved - Thank You  
 Signature Not Required  
 Important: Retain this copy for your record  
 CARDHOLDER COPY

# DOLLAR TREE

Store# 40019 (604) 581-9633  
 135-15280 101 Avenue  
 Surrey BC V3R 8X7  
 HST/GST # [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
RAFFLE TICKETS YELLOW 250CT	1	1.50	1.50T
RAFFLE TICKETS YELLOW 250CT	1	1.50	1.50T
TBLCUR 54X108 YELLOW	1	1.50	1.50T
TABLECOVER LT BLUE 54X108 PLST	1	1.50	1.50T
TBLCUR CNDY PINK 54X108 PLSTC	1	1.50	1.50T
TABLECOVER 54 X 108 PURPLE	1	1.50	1.50T
Bag Fee	0	0.25	0.00N
Reason: Customer Brought Bag			
Sub Total			\$9.00
GST			\$0.45
PST			\$0.63
Total			\$10.08
MasterCard			\$10.08
***** [REDACTED]			Approved

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

9544 40019 02 022 74451 8/24/23 [REDACTED]

# Circle K 11156

169 10020-152nd Street  
Surrey, BC V3R 8X8  
604-588-2663

Date: 2023/06/08 Time: [REDACTED]

Register : 1 #12485

Cashier : [REDACTED]

1	DLD CREAMO 10% 946ML	\$5.69
1	MILK CARTON DEPOSIT 0-	\$0.10
1	MILK CARTON RF 0-1L	\$0.06

S-Total \$5.85

GST	\$0.00
PST	\$0.00
GSTV	\$0.00
PSTV	\$0.00

Total \$5.85

MASTERCARD: \$5.85  
Balance \$0.00

HST/GST [REDACTED]  
PST [REDACTED]

**THANK YOU FOR  
SHOPPING AT  
Circle K 11156**

TYPE: PURCHASE

MASTERCARD  
XXXXXXXXXX [REDACTED]

AMOUNT: \$ 5.85  
DATE: 2023/06/08  
TIME: [REDACTED]  
TERMINAL: 66332126  
REFERENCE #: 0014780230 H  
AUTH #: 05071Z

MASTERCARD  
AID: A0000000041010  
TVR: 0000008001  
TSI: E800

01 APPROVED - THANK YOU 027

INVOICE NUMBER: 312485

FF/DT: 00

NO SIGNATURE TRANSACTION

\*\*\* MERCHANT COPY \*\*\*



UBCM 2023

# BALANCING ~~A~~CT

## TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

### Transaction Details

Date / Time:	08/15/2023
Transaction Amount:	\$102.90
Cardholder:	[REDACTED]
Card Number:	##### [REDACTED]
Auth Code:	00300Z

### Registration Details

Registration #:	[REDACTED]
Registration Type:	Provincial MLA
Representing:	Surrey-Guildford
Delegate Name:	Garry Begg
Contact Name:	Garry Begg
Contact Email:	garry.begg.mla@leg.bc.ca

*\* This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - LMLGA	\$98.00

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Subtotal	\$98.00
GST	\$4.90
Total	\$102.90

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Begg, Garry

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$4,869.80
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,337.24</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,207.04</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

**D & L Investments, dba Coffee News**

180 52A Street  
Delta BC V4M3p6  
info@surdelcoffeenews.ca  
GST Registration No.: [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
2610	28/09/2023	\$147.42	28/09/2023	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month - Coffee News Guildford - September 2023	G	1	156.00	156.00
	<b>10% Discount</b>	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
<b>BALANCE DUE</b>	<b>\$147.42</b>

### 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.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 185.57
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	18931	Campaign Net Amount	\$ 193.42
Description	MLAS Labour Day August 31 - Billing	Tax Amount: GST	\$ 9.67
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 203.09

**Comments**

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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:	██████████
Invoice Number:	BPI22393
Invoice Date:	8/31/2023
Payment Due:	\$ 203.09

**REMIT TO:**

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

**BILL TO:**

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

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



# Black Press Media

Leading the future of community media

Invoice Number:

BPI22393

Invoice Date:

8/31/2023

## Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Surrey Now-Leader - Display ROP	8/31/2023	Billing Only	General		1	\$ 185.57	\$ 193.42	\$ 193.42

[Click Here For Tearsheet](#)

Tax Amount \$ 9.67

Adjustment eAdmin Fee \$ 7.85

**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
2645	30/10/2023	\$147.42	30/10/2023	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month - Coffee News Guildford - October 2023	G	1	156.00	156.00
	<b>10% Discount</b>	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
<b>BALANCE DUE</b>	<b>\$147.42</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	25-Oct-2023
Sales Order/PO No.	
KB13587 JG	
Customer Ref./PO Date	
29-Sep-2023	
Order Number	Date
612804	29-Sep-2023
Customer Number/2nd Reference No.	
[REDACTED]	/

Product #	Description	Quantity	Price/Unit	Amount
7530986007	MLA BEGG UNION BUG BUSINESS CARD REPRINT	500 EA	N/A	123.77
Subtotal				123.77
GST/HST # [REDACTED]		5.000 %	123.77	6.19
PST		7.000 %	123.77	8.66
Total (CAD)				138.62

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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.

**INVOICE**

██████████  
 ██████████  
 NORTH VANCOUVER, B.C. ██████████  
 ██████████  
 ██████████

TO Garry Begg MLA  
 Surrey Guildford

23 11 12

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	23 11 09 Surrey Guildford Christmas Card photography		\$100.00
	digital composition		\$75.00
3	sample prints	\$5.00	\$15.00
TERMS:		<b>SUBTOTAL</b>	
		<b>GST</b>	
		<b>PST</b>	
		<b>TOTAL</b>	<b>\$190.00</b>

THANK YOU



**INVOICE**

██████████  
 ██████████  
 NORTH VANCOUVER, B.C. ██████████  
 ██████████  
 ██████████

TO

Garry Begg MLA  
 Surrey Guildford

23 11 12

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	23 11 11 Surrey Guildford Remembrance day photography		\$100.00
TERMS:		<b>SUBTOTAL</b>	
		<b>GST</b>	
		<b>PST</b>	
		<b>TOTAL</b>	<b>\$100.00</b>

THANK YOU

**INVOICE**

██████████  
 ██████████  
 NORTH VANCOUVER, B.C. ██████████  
 ██████████  
 ██████████

TO Garry Begg MLA  
 Surrey Guildford

23 11 12

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	23 08 26 Surrey Guildford BBQ photography		\$100.00
TERMS:		<b>SUBTOTAL</b>	
		<b>GST</b>	
		<b>PST</b>	
		<b>TOTAL</b>	<b>\$100.00</b>

THANK YOU



## 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: 13526

DATE: 04/13/2023

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)  
 166-East Annex  
 501-Belleville Street  
 Victoria, BC  
 V8V 1X4

New Democrat BC Govt.Caucus(2021-525)  
 166-East Annex  
 501-Belleville Street  
 Victoria, BC  
 V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2 page advt.in April 13/2023 issue page 6 G colour  G - GST 5% GST  MLA share = \$18.37	525.00	525.00
					26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
				GST#	

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 9/27/2023

Invoice no.: 52397

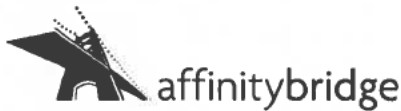
Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition  Page Number(s) 23  holiday greetings  Note: price includes full colour  <b>MLA share = \$45.26</b>	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**



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

1350 Burrard Street, Suite #393  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **8272**  
Issue Date 2023/10/01  
Due Date 2023/10/31 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  ✓ Mable Elmore	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ <del>John Horgan</del> Ravi Parmar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ <del>Melanie Mark</del> Joan Phillip*	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Service	✓ Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	✓ Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

**MLA SHARE \$78.75**

Subtotal **\$1,725.00 CAD**  
 GST (5%) **\$86.25 CAD**

**Amount Due \$1,811.25 CAD**  
 Pay online

**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 [REDACTED]@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution [REDACTED]

For US Wire instructions, please contact us.

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



Frederickson Graphics Inc.  
 7561 134A Street  
 Surrey, BC V3W 7B3  
 604-572-8558  
 newton@mmpbc.ca  
 www.mmpbc.ca

**Invoice**

Invoice Number 113006  
 Invoice Date 11/30/2023

**Bill to:** Garry Begg - MLA  
 201-15134 101 Avenue  
 SURREY, BC V3R 7Z1  
  
 Phone: 6045863747  
 Email: garry.begg.mla@leg.bc.ca

**Ship to:** Garry Begg - MLA  
 [REDACTED]  
 201-15134 101 Avenue  
 SURREY, BC V3R 7Z1  
  
 Phone: 6045863747  
 Email: garry.begg.mla@leg.bc.ca



1 Gift Card \$150 - MNW1023-25367 (Job 258595)	(\$150.00)
450 Christmas Cards - 5 x 7 Finished Size - Printed 4/4 - Fold, Stuff, Seal after Garry Signs them (Job 257856)	\$701.81
450 Magnets - approx. 2in x 2in (Job 257859)	\$298.96
417 Christmas Card Envelopes 5.25 x 7.25 with Variable Data - (385 Printed and 65 Blank) (Job 258045)	\$315.43

Invoice Subtotal:	\$1,166.20
GST 5%:	\$58.31
7.0000% PST:	\$81.64
Invoice Total:	\$1,306.15
<b>Balance Due:</b>	<b>\$1,306.15</b>

**Click or Scan the QR Code  
 to Pay Online**

Terms: COD  
**Please pay from this invoice.**  
 Thank you for your business.

GST/PST: [REDACTED]



Frederickson Graphics Inc.  
7561 134A Street  
Surrey, BC V3W 7B3  
604-572-8558  
newton@mmpbc.ca  
www.mmpbc.ca

**Invoice**

Invoice Number 113040  
Invoice Date 2023-12-01

Garry Begg - MLA  
201-15134 101 Avenue  
SURREY, BC V3R 7Z1

Ship to: Garry Begg - MLA  
[REDACTED]  
201-15134 101 Avenue  
SURREY, BC V3R 7Z1

Phone: 6045863747  
Email: garry.begg.mla@leg.bc.ca

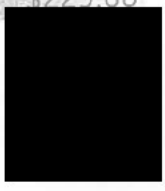
Phone: 6045863747  
Email: garry.begg.mla@leg.bc.ca



ge - Addressed .52.5 Each (Job 258046) \$218.93

Invoice Subtotal: \$218.93  
GST 5%: \$10.95  
Invoice Total: \$229.88  
Balance Due: \$229.88

**Click or Scan the QR Code  
to Pay Online**



GST/PST [REDACTED]

OD  
ay from this invoice.



**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
2685	26/11/2023	\$147.42	26/11/2023	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month - Coffee News Guildford - November 2023	G	1	156.00	156.00
	<b>10% Discount</b>	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
<b>BALANCE DUE</b>	<b>\$147.42</b>

### 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.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 193.42
Ordered By	_____	Tax Amount: GST	\$ 9.67
Campaign Number	18931	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 203.09
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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:	██████████
Invoice Number:	BPI67690
Invoice Date:	11/30/2023
Payment Due:	\$ 203.09

**REMIT TO:**

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

**BILL TO:**

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

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



# Black Press Media

Leading the future of community media

Invoice Number:

BPI67690

Invoice Date:

11/30/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	11/9/2023	11/9/2023	Remembrance Day	Remembrance Day		1	\$ 193.42
						<i>Tax Amount</i>	<i>\$ 9.67</i>
Surrey Now-Leader - Display ROP	11/9/2023	11/9/2023	Diwali	General		1	\$ 0.00

[Click Here For Tearsheet](#)

*Tax Amount* *\$ 0.00*

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 281.77
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 268.35
Ordered By	_____	Tax Amount: GST	\$ 13.42
Campaign Number	39824	Payments Applied	\$ 0.00
Description	Garry Begg Road Safety Feature SUL	Payment Due Amount	\$ 281.77
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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:	██████████
Invoice Number:	BPI67691
Invoice Date:	11/30/2023
Payment Due:	\$ 281.77

**REMIT TO:**

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

**BILL TO:**

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

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

Invoice Number:

BPI67691

Invoice Date:

11/30/2023

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	11/30/2023	11/30/2023	Billing Only 4x2	Road Safety		1	\$ 268.35

[Click Here For Tearsheet](#)

Tax Amount \$ 13.42

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Begg, Garry

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$761.90
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$149.46)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$612.44</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

# COSTCO WHOLESALE

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

## SELF-CHECKOUT

██████████ ██████████  
1589999 MCCAFF 72CT 44.99  
1777287 TPD/MCCAFF 9.00-  
SUBTOTAL 35.99  
TAX 0.00  
\*\*\*\* TOTAL ██████████ 35.99

XXXXXXXXXXXX ██████████  
ACCT: MASTERCARD  
REFERENCE #: 0010019260 H  
AUTH #: 4830J 2023/10/03 ██████████  
Invoice Number: 202926  
Purchase - PC Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$35.99

IMPORTANT - retain this copy  
or your records  
CUSTOMER COPY

MasterCard 35.99  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
TOTAL DISCOUNT(S) \$ 9.00  
2023/10/03 ██████████ 259 202 47 702

OP#: 702 Name: SCU

Thank You!  
Please Come Again

G = GST P=PST  
GST ██████████  
Whse:259 Trm:202 Trn:47 OP:702

Items Sold: 1  
1D 2023/10/03 ██████████

**LONDON  
DRUGS**

LD GUILDFORD 604 448 4809  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

LEXAR 64GB MICROSD 12.99 B  
\*\*\* TAX 1.56 BAL 14.55  
VF MasterCard 14.55  
XXXXXXXXXXXX [REDACTED]  
AUTH: 08194Z  
CHANGE .00  
(P)ST .91  
(G)ST .65  
7/13/23 [REDACTED] 0009 75 0113 59610  
(B)OTH = G.S.T. + P.S.T  
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]  
071323 [REDACTED] 0009 0075 0113

Collect points every time you shop  
and unlock rewards with LDextras.  
Download the London Drugs app to join

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #09  
2340 GUILDFORD TOWN CTR  
SURREY, BC  
V3R 7B9

CASH REG.: 075 EMPLOYEE: 59610 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$14.55

MASTERCARD PURCHASE

07/13/23 [REDACTED] AUTH: 08194Z  
REFERENCE: 66272846 0010015170 H

APL: MASTERCARD  
APN:  
AID: A0000000041010  
TVR: 0000008000

01 APPROVED - THANK YOU 027

S ATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Begg, Garry

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5.00</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

RECEIPT

License Plate Number



Expiration Date/Time



DEC 14, 2023

Purchase Date/Time: Dec 14, 2023

Total Due: CAD\$5.00 Rate: \$5.00 for 2 Hours

Total Paid: CAD\$5.00 Pmt Type: CC (Chip)

Ticket #: 00026316 AID: A0000000041010

S/N #: [Redacted] APL: PC Mastercard

Setting: [Redacted]

Mach Name: [Redacted]

CVN: NO CARDHOLDER VERIFICATION

#### [Redacted] MC

Auth #: 049623

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Begg, Garry

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$244.86
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$596.11</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$840.97</u></u>

- Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**
- Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**
- Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

**MLA - SURREY-GUILDFORD**

**YOUR ACCOUNT:** [REDACTED]  
**SERVICE ADDRESS:** 201-15135 101 AVE  
 SURREY, BC  
**INVOICE DATE:** September 28, 2023  
**DUE DATE:** October 27, 2023

This invoice reflects your service charges for 28-Sep-23 to 27-Oct-23. This invoice was prepared on 28-Sep-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
 Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

**Your Business Invoice**

**SUMMARY OF YOUR ACCOUNT**

**Previous Charges and Payments**

Amount of Previous Invoice		40.81
Payment Received - Thank You	1-Sep-23	-40.81
<b>Balance Carried Forward</b>		<b>\$0.00</b>

**Current Charges (28-Sep-23 to 27-Oct-23) - see following pages for details**

Current Monthly Services		38.00
Net GST [REDACTED]		1.90
Net PST		0.91
<b>Total Current Charges due 27-Oct-23</b>		<b>\$40.81</b>

**TOTAL AMOUNT DUE \$40.81**



With Rogers and Shaw coming together, our customers get access to more offerings with the same great support. To learn more about the changes coming your way, visit [business.shaw.ca/connectedtogether](https://business.shaw.ca/connectedtogether)

Please do not staple for ease of processing.  
 If you're paying by mail, tear off this slip and send it with your payment.  
 Please make your cheque payable to Shaw Cablesystems G.P.

Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.



BE MLA - SURREY-GUILDFORD  
 201-15135 101 AVE  
 SURREY BC V3R 7Z1

**YOUR ACCOUNT:** [REDACTED]  
**AMOUNT DUE:** \$40.81  
**DATE DUE:** October 27, 2023

**AMOUNT ENCLOSED:**

**Rogers together with Shaw**  
 Po Box 2468 Stn Main  
 Calgary, Alberta  
 T2P 4Y2

**MLA - SURREY-GUILDFORD**

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

INVOICE DATE: October 28, 2023  
DUE DATE: November 27, 2023

This invoice reflects your service charges for 28-Oct-23 to 27-Nov-23. This invoice was prepared on 28-Oct-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**

Email inquiries @shawbusiness.ca or visit us at business.shaw.ca/support

**Your Business Invoice**

**SUMMARY OF YOUR ACCOUNT**

**Previous Charges and Payments**

Amount of Previous Invoice	40.81
<b>Balance Carried Forward</b>	<b>Due Now \$40.81</b>

**Current Charges (28-Oct-23 to 27-Nov-23) - see following pages for details**

Current Monthly Services	38.00
Net GST [REDACTED]	1.90
Net PST	0.91

Total Current Charges due 27-Nov-23 \$40.81

**TOTAL AMOUNT DUE \$81.62**

**CO PAID \$40.81**



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BE MLA - SURREY-GUILDFORD  
201-15135 101 AVE  
SURREY BC V3R 7Z1

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$81.62**  
DATE DUE: **November 27, 2023**

AMOUNT ENCLOSED:

**Rogers together with Shaw**  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2

**Panarama Technologies Ltd.**

13812 57B Avenue  
Surrey, B.C. V3X 2V4

**INVOICE**

Invoice No.: 83120  
Date: 11/15/2023  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
MinServ	Each	1	Date of work: 11/3/2023 Reported Issue: video monitor for the camera system is not coming on. Results: Technician confirmed that the monitor failed and needs replacing. Minimum Service Charge	G	126.50	126.50
			G - GST 5% only GST			6.33
Shipped By: _____ Tracking Number: _____ Terms: Net 30. Due 12/15/2023. Comment: For any questions, please contact our office at 594-6995. Thank you.					Total Amount	132.83
Sold By: _____					Amount Paid	0.00
					Amount Owing	132.83

# Panarama Technologies Ltd.

13812 57B Avenue  
Surrey, B.C. V3X 2V4

# INVOICE

Invoice No.: 83151  
Date: 12/12/2023  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Garry Begg, MLA

201 - 15135 101 Avenue  
Surrey, BC V3R 7Z1

**Ship to:**

Garry Begg, MLA

201 - 15135 101 Avenue  
Surrey, BC V3R 7Z1

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
LCD-15		1	Installation of replacement LED monitor for CCTV System. Date of install: 12/8/2023			
Labour	Each	1	LCD 15 inch monitor	G	164.62	164.62
		1	For Equipment Install	G	160.00	160.00
			G - GST 5% only			16.23
			GST			
Panarama Technologies Ltd. GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	340.85
Terms: Net 30. Due 01/11/2024.					Amount Paid	0.00
Comment: For any questions, please contact our office at 594-6995. Thank you.					Amount Owing	340.85
Sold By: _____						

**MLA - SURREY-GUILDFORD**

YOUR ACCOUNT: [REDACTED]  
 SERVICE ADDRESS: 201-15135 101 AVE  
 SURREY, BC  
 INVOICE DATE: November 28, 2023  
 DUE DATE: December 27, 2023

This invoice reflects your service charges for 28-Nov-23 to 27-Dec-23. This invoice was prepared on 28-Nov-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
 Email inquiries @shawbusiness.ca or visit us at  
 business.shaw.ca/support

**Your Business Invoice**

**SUMMARY OF YOUR ACCOUNT**

**Previous Charges and Payments**

Amount of Previous Invoice		81.62
Payment Received - Thank You	2-Nov-23	-40.81
Payment Received - Thank You	9-Nov-23	-40.81
<b>Balance Carried Forward</b>		<b>\$0.00</b>

**Current Charges (28-Nov-23 to 27-Dec-23) - see following pages for details**

Current Monthly Services		38.00
Net GST [REDACTED]		1.90
Net PST		0.91

**Total Current Charges due 27-Dec-23** **\$40.81**

**TOTAL AMOUNT DUE** **\$40.81**



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BE MLA - SURREY-GUILDFORD  
 201-15135 101 AVE  
 SURREY BC V3R 7Z1

YOUR ACCOUNT: [REDACTED]  
 AMOUNT DUE: **\$40.81**  
 DATE DUE: **December 27, 2023**

**AMOUNT ENCLOSED:**

**Rogers together with Shaw**  
 Po Box 2468 Stn Main  
 Calgary, Alberta  
 T2P 4Y2

[REDACTED] 000004081 6



coit



222



**COIT CLEANERS** <esp\_receipt@moneris.com>

to me ▾

COIT CLEANERS

6

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE            PREAUTHORISATION

ORDER ID        1082454 50588

AMOUNT (CAD)   \$462.92

+

AUTH CODE      05015J

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APPROVED - THANK YOU 027  
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