

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,841.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,841.98</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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
-
-
-

[REDACTED]
Professional Singer & Performer
[REDACTED]

INVOICE

INVOICE #: BA10-15/2023

DATE: April 11,2023

To:
MLA Jagrup Brar
Surrey Fleetwood Constituency Office
#301A - 15930 Fraser Hwy
Surrey, BC.
V4N 0XB

DESCRIPTION	TOTAL
[REDACTED] Performance Fee for performing on the occasion of EID at Bombay Banquet Hall in Surrey BC, on April 30, 2023	300.00

TOTAL DUE 300.00

THANK YOU FOR YOUR BUSINESS!

MLA share = \$37.50

BULK BARN #683 NEW
805 BOYD ST V3M5X2
NEW WESTMINSTBC
20064360
QC2006436001

SALE

04-25-2023
Acct # [REDACTED] R# [REDACTED]
Exp Date **/** Card Type VI
A0000000031010
Visa CREDIT

Trace # 280008
Inv. # 12141
Auth # 066588 RRN 001282008

Sale \$84.03

TOTAL \$84.03

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy

BulkBarn®

Bulk Barn # 683
805 Boyd Street
New Westminster, B.C.
(604) 522-4244
GST# [REDACTED]

Lane: 001 Cashier: 157
Date: 04/25/2023 Time: [REDACTED]
Transaction: 68310610614

EASTER KISSES \$80.03 GD
2.905 kg @ \$27.55 /kg
Net: 2.905 kg Gross: 2.980 kg

Sub-Total:	\$80.03
GST	\$4.00
Total Amount:	\$84.03
VISA	\$84.03
Total Tendered:	\$84.03

Items Sold: 1
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbar.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

MLA Share \$12.40

DAISO

#009148 Strawberry Hill
Unit 127, 12101 72 Ave
Surrey, BC V3M 2M1
PHONE 778-391-6194

Welcome to Daiso,
enjoy your shopping.
No Returns or Exchanges
All sales are final
GST [REDACTED]

04/25/2023 [REDACTED] RPT NO.34042
REG:03 CS#000003148

4550490065168
3.5 Clear Plastic Bag - 45pcs - 5.90in X
2.25 x 6 13.50 T

SUB TOTAL 13.50
TAX TOTAL (EX) 1.63

TOTAL \$ 15.13
CREDIT 15.13

CHANGE 0.00

ITEMS SOLD 6

Credit Receipt

*** Cardholder Copy ***
** Self-service selling **

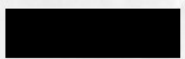
Amount 15.13

Card Type M/C
Expiration Date XX/XX
Account No. [REDACTED]

Date 04/25/2023
Approval No. 04752E
Ref: 34042002
MERCH ID 008925008041141360957

EMV Receipt Section
Indicator: CONTACTLESS
Application Label: MASTERCARD
TC: 33839083C3E1645A
TVR: 0000008001
AID: A000000041010
IAD: 0114A140302000000000000000
0000000FF

Please follow our Instagram!





Final Details for Order #702-8965482-0821004
[Print this page for your records.](#)

Order Placed: April 11, 2023
Amazon.ca order number: 702-8965482-0821004
Order Total: **\$16.34**

Shipped on April 14, 2023

Items Ordered	Price
1 of: <i>Naler 40pcs Christmas Candy Gift Box for Christmas Tree Home Wedding Favor Party Gift Wrap Decoration with Ribbon, Gold & Silver, 5x5x7.5cm</i> Sold by: Naler Direct (seller profile) Manufacturer: Naler, Guangzhou, Guangdong 510150,CN Condition: New	\$14.59

Shipping Address:

[Redacted]
Surrey, BC
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method: Mastercard ending in [Redacted]	Item(s) Subtotal: \$14.59
	Shipping & Handling: \$0.00

Billing Address: [Redacted] Surrey, British Columbia [Redacted] Canada	Total before tax: \$14.59
	Estimated GST/HST: \$0.73
	Estimated PST/RST/QST: \$1.02

	Grand Total: \$16.34

Credit Card transactions Mastercard ending in [Redacted] April 14, 2023: \$16.34

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

Please note: This is not a VAT invoice.



Final Details for Order #702-6310433-1563465
[Print this page for your records.](#)

Order Placed: April 11, 2023
Amazon.ca order number: 702-6310433-1563465
Order Total: **\$87.30**

Shipped on April 12, 2023

Items Ordered	Price
1 of: <i>Auto-plaza 50 Pieces Beauty Laser Cut Favor Boxes DIY Wedding Birthday Gift Candy Boxes with Ribbons (Gold)</i> Sold by: Auto-Plaza (seller profile) Manufacturer: Auto-plaza Condition: New	\$12.99

Shipping Address:

[Redacted]
Surrey, BC
Canada

Shipping Speed:
Two-Day Shipping

Shipped on April 12, 2023

Items Ordered	Price
5 of: <i>Auto-plaza 50 Pieces Beauty Laser Cut Favor Boxes DIY Wedding Birthday Gift Candy Boxes with Ribbons (Gold)</i> Sold by: Auto-Plaza (seller profile) Manufacturer: Auto-plaza Condition: New	\$12.99

Shipping Address:

[Redacted]
Surrey, BC
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method: Mastercard ending in [Redacted]	Item(s) Subtotal: \$77.94
	Shipping & Handling: \$0.00

Billing Address: [Redacted] Surrey, British Columbia [Redacted]	Total before tax: \$77.94
	Estimated GST/HST: \$3.90
	Estimated PST/RST/QST: \$5.46

Canada

Grand Total: **\$87.30**

Credit Card transactions

MasterCard ending in [Redacted] April 12, 2023: \$72.75
MasterCard ending in [Redacted] April 12, 2023: \$14.55

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

Please note: This is not a VAT invoice.

MLA share = \$12.95

Bombay Banquet Hall Ltd

#200, 7475-135 Street
Surrey, BC V3W 0M8

Date	Invoice #
2023-03-29	8178
P.O. No.	

Invoice To
MLA-RACHNA SINGH

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
	ADVANCE DEPOSIT FOR EVENT ON 30 APRIL 2023	500.00	500.00

GST/HST No. [REDACTED]	Total CO paid \$62.50 CAD 500.00
	Payments/Credits CAD 0.00
	Balance Due CAD 500.00

DOLLARAMA

8195 120th Street Unit 101
Delta BC V4C 6P7
(604) 595-8472
GST [REDACTED]

TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
LED LIGHT SET	667888270248	2.00 FP
EcoFee	40015	0.15 FP
LED LIGHT SET	667888270248	2.00 FP
EcoFee	40015	0.15 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
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CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
LARGE ECO BAG	1061	2.00 FP

SUBTOTAL	\$78.70
GST 5%	\$3.94
PST 7%	\$5.51
TOTAL	\$88.15
MASTERCARD	\$88.15

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 88.15

CARD NUMBER: [REDACTED]
DATE/TIME: 23/04/27 [REDACTED]
REFERENCE #: 66354242 0010018030 H
AUTHOR. #: 09329Z
INVOICE NUMBER: 9812

MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-04-27 [REDACTED]
001006 01

9812

WWW.DOLLARAMA.COM

MLA share = 11.02

DOLLARAMA

7488 King George Blvd Unit 20
Surrey BC V3W 0H9
(604)535-0425
[REDACTED]

CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
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CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
SUBTOTAL		\$53.30
GST 5%		\$2.67
PST 7%		\$3.73
TOTAL		\$59.70
MASTERCARD		\$59.70

MLA share = \$7.46

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 59.70

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/04/30 [REDACTED]
REFERENCE #: 66334869 0010012770 H
AUTHOR. #: 091492
INVOICE NUMBER: 2630

MASTERCARD
A0000000041010
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
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*** CUSTOMER COPY ***

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-04-30 [REDACTED]
000449 04

2630

WWW.DOLLARAMA.COM

INVOICE

MehendibyNuha
Canada

BILL TO
Eid Event
[REDACTED]

Invoice Number: 787
Invoice Date: May 2, 2023
Payment Due: May 2, 2023
Amount Due (CAD): \$285.00

Items	Quantity	Price	Amount
Guest Mehendi small-medium designs for anyone in attendance (12:00pm to 2:30pm)	2.5	\$100.00	\$250.00
Travel Fee	1	\$35.00	\$35.00

Total: \$285.00

Amount Due (CAD) : \$285.00

MLA Share \$35.62

Bombay Banquet Hall Ltd

#200, 7475-135 Street
Surrey, BC V3W 0M8

Date	Invoice #
2023-04-30	8183
P.O. No.	

Invoice To
MLA-RACHNA SINGH

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
1	HALL RENTAL	1,000.00	1,000.00
200	CATERING	45.00	9,000.00
1	MUSIC/DJ	500.00	500.00
	ADVANCE DEPOSIT INVOICE-8178	-500.00	-500.00
	GST on sales	5.00%	525.00

GST/HST No. XXXXXXXXXX	Total	CAD 10,525.00
	Payments/Credits	CAD 0.00
	Balance Due	CAD 11,025.00

CO Share \$1378.12

INVOICE #0518

Mehndi Designs by Iti

████████████████████
████████████████████
604-831-7728

DATE: 2022-12-16

BILL TO

Garry Begg, MLA
#201 - 15135 101 Avenue
Surrey, BC. V3R 7Z1
604-586-3747

FOR

Mehndi for Surrey MLA Diwali Gala

Details

AMOUNT

4 hours mehndi application

\$515.00

SUBTOTAL \$515.00

GST @ 5% \$0.00

MLA share = \$64.41

PST @ 7%

TOTAL \$515.00

Please make Cheque Payable to ██████████

THANK YOU FOR YOUR BUSINESS!



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$220.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Begg, Garry

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,898.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,898.96</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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
2362	29/03/2023	\$147.42	29/03/2023	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford - March 2023	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



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 0998
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
MLA Share \$47.04			

SUBTOTAL \$1120.00

GST# [REDACTED] 56.00

Credit Card Fee (3%)

TOTAL \$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **7821**
 Issue Date 2023/04/01
 Due Date 2023/05/01 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
 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	\$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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
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

MLA Share = \$78.75

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 - [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.



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		04/01/23 - 04/30/23	GARRY BEGG MLA SRY/GUILDFORD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34409299	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/23			
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	
03/31		BALANCE FORWARD			0.00	
			BL			
04/06	34409299	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising EASTER		1	183.16	
		PAGE: A 16 General 3 color			0.00	
		ePaper			7.85	
04/13	34409299	VAISAIKHI		1	183.16	
		PAGE: A 21 General 3 color			0.00	
		ePaper			7.85	
04/20	34409299	EID		1	183.16	
		PAGE: A 19 General 3 color			0.00	
		ePaper			7.85	
		Ad Class Totals: \$573.03	20.580 inch			
		Publication Totals: \$573.03				
04/30		BC GST			28.65	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
601.68						601.68

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
34409299	04/30/23	\$ 601.68
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 bi

- 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.

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
2397	28/04/2023	\$147.42	28/04/2023	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford - April 2023	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



ASIAN STAR MEDIA INC

#202 – 8388 , 128th St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

BILL TO:

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 (VAISAKHI SPECIAL)	AD	600.00	600.00
	GST [REDACTED]			
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

MLA Share \$21.00



Date 15-4-2023
 Invoice No. 2023000019
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



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

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 14 2023			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 14 April 2023			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

MLA Share \$25.37

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

THANKS FOR YOUR BUSINESS

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
19071	13-04-2023	CAD 525.00	13-05-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

MLA Share \$17.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4925

DATE 17/04/2023 TERMS Net 30

DUE DATE 17/05/2023

DESCRIPTION

QTY

TAX

RATE

AMOUNT

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

TOTAL DUE

\$630.00



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
11-04-2023

PLEASE PAY
\$525.00

DUE DATE
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: [REDACTED]

Business Number [REDACTED]



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

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

INVOICE 2023-0085
DATE 31/03/2023
TERMS Net 30
DUE DATE 30/04/2023

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: April 13, 2023	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	\$630.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/14/2023	3768

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement March 14 - 2023	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

MLA Share: \$17.50



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 # [REDACTED]

Invoice

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

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

MLA Share: \$21.00

International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email:iptribune@gmail.com

Invoice

Date	Invoice #
2023-04-16	7300

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


P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement VAISAKHI 2023	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

	Total	\$525.00
---	--------------	----------

GST/HST No. 

MLA Share: \$17.50

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
2440	22/05/2023	\$147.42	22/05/2023	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford - May 2023	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



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		05/01/23 - 05/31/23	GARRY BEGG MLA SRY/GUILDFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34422607	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	05/31/23	
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
04/30		BALANCE FORWARD			601.68
05/05	77915	Payment on Account			-601.68
				BL	
05/11	PUBLICATION: AD CLASS: 34422607	CLOVERDALE REPORTER - News Display Advertising		1	130.83
		PAGE: B 9 Rodeo 3 color			0.00
		ePaper			7.85
		Ad Class Totals: \$138.68		16.330 inch	
		Publication Totals: \$138.68			
05/31		BC GST			6.93
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					145.61

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
34422607	05/31/23	\$ 145.61
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 bi

- 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.



inclusive | innovative | independent

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

Invoice	
Invoice Date:	6/15/2023
Invoice Number:	113694

GST#: XXXXXXXXXX

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

Terms	Due Date
Prior to membership renewal	7/31/2023

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$365.00	\$365.00
Subtotal:			\$365.00
GST:			\$18.25
Total:			\$383.25
Payment/Credit Applied:			
Balance:			\$383.25

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 113694**

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: XXXXXXXXXX Account: XXXXXXXXXX

Please include the invoice number 113694 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Garry Begg
Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Begg, Garry

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$21.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$21.09</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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)
-
-
-
-



**BRITISH
COLUMBIA**

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]

000016

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

Invoice	
Document Number	Date
95188814	28-Feb-2023
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

ShipTo [REDACTED] Invoice # 95188814 Bill To [REDACTED] Invoice Date 2023.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED] 5.000 %				2.98	0.15
Total (CAD)				3.13	

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.



**BRITISH
COLUMBIA**

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]

000016

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

Invoice	
Document Number	Date
95209675	31-Mar-2023
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 # 95209675 Bill To [REDACTED] Invoice Date 2023.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		25.30 %	3.45	
Subtotal				17.10	
GST/HST # [REDACTED] 5.000 %				17.10	0.86
Total (CAD)				17.96	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Begg, Garry

Expense Category: **Travel**

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Begg, Garry

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$122.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$122.43</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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: March 28, 2023
 DUE DATE: April 27, 2023

This invoice reflects your service charges for 28-Mar-23 to 27-Apr-23. This invoice was prepared on 28-Mar-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 Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		40.81
Payment Received - Thank You	9-Mar-23	-40.81
Balance Carried Forward		\$0.00

Current Charges (28-Mar-23 to 27-Apr-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-Apr-23		\$40.81

TOTAL AMOUNT DUE

\$40.81



KEEP AN EYE ON YOUR BUSINESS.

“From our phones or computers, we can see details, motion, and you can focus on certain areas.”

Laura Maitland, ADM Storage

GET SMARTSURVEILLANCE.
business.shaw.ca/smartsurveillance

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.

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

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

AMOUNT ENCLOSED:



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

Shaw Cable Payment Centre
 Po Box 2468 Stn Main
 Calgary, Alberta
 T2P 4Y2



000004081 6

MLA - SURREY-GUILDFORD

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

INVOICE DATE: April 28, 2023
DUE DATE: May 27, 2023

This invoice reflects your service charges for 28-Apr-23 to 27-May-23. This invoice was prepared on 28-Apr-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 Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		40.81
Payment Received - Thank You	25-Apr-23	-40.81
Balance Carried Forward		\$0.00

Current Charges (28-Apr-23 to 27-May-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-May-23		\$40.81

TOTAL AMOUNT DUE

\$40.81

SMARTTARGET

BOOST YOUR MARKETING STRATEGY.

With SmartTarget's campaign tools and WiFi analytics, you can create hyper-targeted ad and email marketing campaigns, enhance your CRM and more.

business.shaw.ca/bundles/smarttarget



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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: May 27, 2023

AMOUNT ENCLOSED:

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2



000004081 6

MLA - SURREY-GUILDFORD

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

INVOICE DATE: May 28, 2023
DUE DATE: June 27, 2023

This invoice reflects your service charges for 28-May-23 to 27-Jun-23. This invoice was prepared on 28-May-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 Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		40.81
Payment Received - Thank You	10-May-23	-40.81
Balance Carried Forward		\$0.00

Current Charges (28-May-23 to 27-Jun-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-Jun-23		\$40.81

TOTAL AMOUNT DUE

\$40.81



Rogers and Shaw are coming together to bring you more choice, connectivity and innovation. At this time, there will be no change to your services.

Learn more at
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: June 27, 2023

AMOUNT ENCLOSED:

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2



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