

Begg.MLA, Garry

From: info@businessinsurrey.com
Sent: Thursday, February 22, 2018 4:31 PM
To: Begg.MLA, Garry
Subject: Confirmation: February 23, 2018 - 2018 BC Budget Breakfast with Finance Minist

Registration Confirmation

Your registration for February 23, 2018 - 2018 BC Budget Breakfast with Finance Minister Carole James has been received.

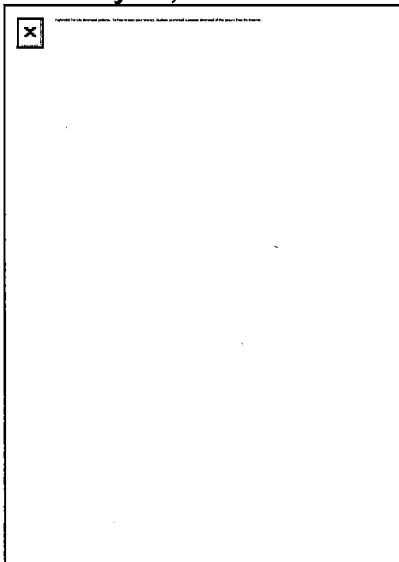
Confirmation Number: e.749.6718.106968
Primary Contact: Garry Begg
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Event - General Admission Fee	Garry Begg	1	\$65.00
			GST \$3.25
			Total: \$68.25
			PAID

February 23, 2018 - 2018 BC Budget Breakfast with Finance Minister Carole James





Shakti: Empowerment of Women, Children and Families Society

10936 128 A. St

Surrey, BC

V3T3G2

Tel: 604-307-8796

Invoice

Date	DESCRIPTION	Balance
May 11th, 2018	2 tickets for MLA Begg for the Shakti Awards 2018	\$100.00
Pls. make cheque payable to Shakti Society		\$100.00

Thank you for your support!

Shakti Award Selection Committee

Shakti: Empowerment of Women, Children and Families Society.

Email: shaktisociety2000@gmail.com

www.shaktisociety.com

Twitter – ShaktiSoc

Instagram - shaktisociety

Join us on Facebook: <https://www.facebook.com/events/2060452340833603//>

PARTY EXPRESS
604 507 8468
GST [REDACTED]

NO RETURN NO EXCHANGE

WWW.PARTYCRAFT.CA

ITEM TX		4.00
ITEM TX		3.00
ITEM TX		3.50
ITEM TX		6.75
ITEM TX		8.50
ITEM CT		5
GST	5%	1.29
PST	7%	1.80
TOTAL		3.09
CASH		28.85

11-16-2017 [REDACTED]
0001 A

PARTY EXPRESS
15988 FRASER HWY STE 204
SURREY, BC. V4N 0X8
604-507-8468

SALE

REF#: 00000081

Batch # 571

11/16/17

APPR CODE: 95598B

Trace: 81

MASTERCARD

***** [REDACTED]

Chip

AMOUNT \$28.85

APPROVED

PC MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSE: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Begg, G.

Surrey Hospice Society
Presents

HIGH TEA FOR HOSPICE

Sun, MAY 6, 2018 at 1:30 PM
ATRIUM - City Hall

13450-10th Avenue, Surrey BC V3T 1J8
Box Office (604) 501-5566

General Admission

 \$38.00

General Admission
Begg, G.



RCSS - 14650 104th Surrey B.C
604 587-8518

Big on Fresh, Low on Price

Welcome #

Card #: *****

33-BAKERY INSTORE

06148301228 LOAF MARBLE MRJ 2.97
62883482200 CHRIS 6" CHOC FD MRJ 5.00
77098109245 TWOBITE BDAYBITE MRJ 5.00
ARCP: 30.00% (\$5.00) -1.50

SUBTOTAL 11.47
TOTAL 11.47

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

GLOBAL PAYMENTS MERCHANT # 4006453

Superstore
14650 104 Ave
Surrey BC

TERM Z0155625C SLIP # 722000

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** EXP **/**

MASTERCARD

REF # 853001001002 AUTH # 02564B

02/16/20 \$ 11.47

APPROVED

No Signature Required

CREDIT TN 11.47

***** Your Savings Today *****

Total Savings

PC Optimum

Points Redeemed

Closing Balance

GST #

THANK YOU FOR SHOPPING RCSS

MANAGER NAME:

Thank You, Come Again !

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

18/02/16 U-SCAN 5 9995 25 7220

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 01556

CODE: 021618 101725 7220 01556

Carry-Out
NOT PAID
Domino's Pizza LLC
10052
(604) 585-7422

6/5/2018 Save [REDACTED]
Server 2707
Under 9

Domino's Pizza #10052
604-585-7422

Order

1 14" Regular Pizza	\$19.99
Pepperoni	
Mushrooms	
Green Pepper	
Bacon	
1 Large 4 Topping Pizz	-\$8.00
(4201)	

Sub Total	\$11.99
G.S.T.	\$0.60

Total	\$12.59

Payments

Balance Due \$12.59

Comments or Suggestions?
HST# [REDACTED]

DOMINO'S PIZZA #10052
#102-15155-101 AVE
SURREY, BC V3T4H4
6045857422

Merchant ID: 5782293
Term ID: 014

Ref #: 003

Sale

XXXXXXXXXX [REDACTED]
MASTERCARD

Entry Method: Proximity

06/05/18

Inv #: 000003

Appr Code: 073878

Apprvd

Batch#: 156001

Total: \$ 12.59

Customer Copy



WHY PAY MORE?... SHOP AT
 TERRY'S NO FRILLS
 Welcome #
 Card #: *****

21-GROCERY

05550001609	CLOROX DISINFECT	GPR	3.97
06038300102	GLOVE RUBBER LG	GPR	4.00
06038315085	PC SS KTL PCRN	GR	2.48
06038399660	NN MARIA COOKIES	R	3.00
06618805092	RMH EZ TIN ORIG	R	6.97
06672100743	CHRE TRISCUIT	R	1.97
06672100748	CHR TRISROSEOLVO	R	1.97
06731200219	FUDGE OATML CK	R	2.19

33-BAKERY INSTORE

06148305757	FM SL LOAF MARBL	R	3.00
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SUBTOTAL		29.55
G=GST 5%	10.45 @ 5.000%	0.52
P=PST 7%	7.97 @ 7.000%	0.56
TOTAL		30.63

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

GLOBAL PAYMENTS MERCHANT # 4287705
 nofrills
 15355 Fraser Highway
 Surrey BC
 TERM 20341204C SLIP # 790400
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 MASTERCARD
 REF # 954001001170 AUTH # 02309B
 03/15/20 \$ 30.63
APPROVED

No Signature Required

CREDIT TN	30.63
PC Optimum	
Points Redeemed	0
Closing	

 001 # 01325 3710 RT0001

 VISIT US AT WWW.NOFRILLS.CA
 Like us on Facebook:
 www.facebook.com/nofrillsCA
 Follow us on Twitter: @nofrillsCA

Thank You, Come Again
 Phone # 604-589-4844
 Thank You, Come Again !
 USE YOUR PCF CARD
 TO COLLECT POINTS!!!
 REDEEM HERE FOR FREE GROCERIES
 2018/03/15 243 04 7904

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE: 03412
 CODE: 031518 204404 7904 03412



RCSS - 14650 104th Surrey B.C
 604 587-8519
 Big on Fresh, Low on Price
 Welcome #
 Card #: *****

21-GROCERY
 05683322245 DADS OAT/CHOC CH MRJ 11.89
 In-Store Offers 2500 Pts
 06041003934 MUNCHIES MIX GMRJ 6.89
 06672100748 CHR TRISROSEOLVO MRJ 2.97
 06672100752 CHRE TRIS THIN MRJ 2.97
 27-PRODUCE
 06038388566 PC MANDARIN MRJ
 \$5.97 ea or 2/\$10.96
 1 @ \$5.97 ea 5.97
 33-BAKERY INSTORE
 77098156190 MINI CHO CROSNTS MRJ 5.00
SUBTOTAL 35.69
 @GST 5% 6.89 @ 5.00% 0.34
TOTAL 36.03

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4006453
 Superstore
 14650 104 Ave
 Surrey BC
 TERM 20155612C SLIP # 401100
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/
 MASTERCARD
 REF # 879001001112 AUTH # 083288
 04/12/2018 \$ 36.03
 APPROVED

No Signature Required

 CREDIT TN 36.03
 PC Optimum
 Points Redeemed 0
 In-store offers
 Closing

 THANK YOU FOR SHOPPING RCSS
 MANAGER NAME: [REDACTED]
 Thank You, Come Again!
 2018/04/12 291 12 4011 [REDACTED]

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE: 01556
 CODE: 041218 184612 4011 01556



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Garry Begg, MLA
 Surrey-Guildford
 201-15135 101 Ave, Surrey BC V3R 7Z1

INVOICE #: 0541
 DATE: March 6 2018

Re: 25th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Share of Full page coloured glossy ad (with 15 MPs and MLAs) Complimentary webpage in www.dahongpilipino.ca		\$68.75

SUBTOTAL	\$68.75
GST# 857602858	3.45
CC FEE	
TOTAL	72.20





Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

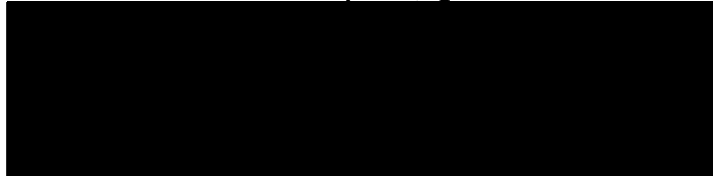
Invoice

Date	Invoice #
2018-04-12	7222

Invoice To
New Democrat Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Split among 24 COs;
paid \$39.37

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>		900.00	900.00
Sales Tax Summary		Subtotal	\$900.00
GST (2) On Sales@5.0% 45.00		Tax Total	\$45.00
Total Tax 45.00			
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$945.00
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due <u>\$945.00</u>

Invoice

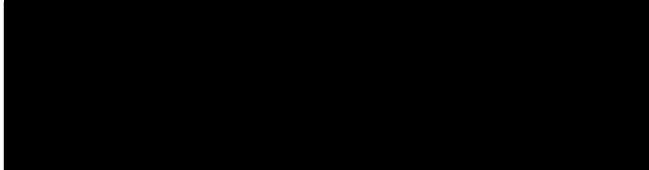


#205-8556 120 St.
Surrey BC
V3W 3N5

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

Date	4/24/2018
Invoice #	D2462 ✓
Phone #	604-572-9600 ✓

Split among 24 COs;
paid \$39.37

Qty	Description	Rate	Amount
1	Full page adv for Vaisakhi Special 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	900.00	900.00

Sales Tax Summary

GST@5.0%	45.00
Total Tax	45.00

Total

9045.00

GST/HST No. 

Sach Di Awaaz Newspaper ✓
 #602 - 7360 137 Street
 Surrey BC V3W 1A3
 604-503-0840
 info@sachdiawaaz.ca
 GST Registration No.: [REDACTED]

Split among 24 COs;
 paid \$30.62



INVOICE TO

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

✓ **INVOICE 3494**

✓ **DATE 25/04/2018 TERMS Net 30**

DUE DATE 25/05/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 13, 2018. RATE: \$900.00 DISCOUNTED RATE: \$700.00	1	GST	700.00	700.00

SUBTOTAL 700.00
 GST @ 5% 35.00
 TOTAL 735.00

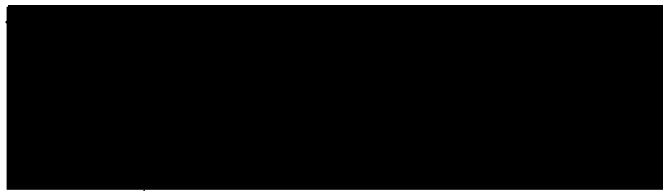
TOTAL DUE \$735.00

TAX SUMMARY

SHARON MUA VAISAKHI 2018

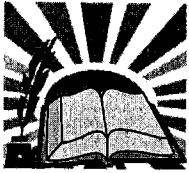
RATE	TAX	NET
GST @ 5%	35.00	700.00

PREMIER'S PORTION



*BALANCE
 PLEASE JVA TO APPROPRIATE
 CO BUDGETS, AS PER ATTACHED
 SPREADSHEET*





ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

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 23627

Split among 24 COs;
paid \$24.06

INVOICE TO

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

DATE ✓ 24-04-2018	PLEASE PAY \$577.50	DUE DATE 24-05-2018
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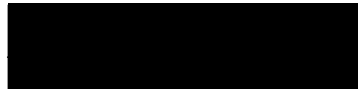
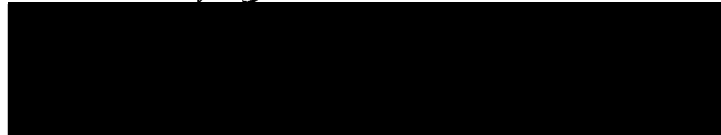
DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.
PREMIER'S PORTION.



PLEASE JV BALANCE AS PER ATTACHED





NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice


Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/04/2018	14398

Split among 24 COs;
 paid \$32.81

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/04/2018	VAISAKHI GREETINGS	750.00	750.00
			<p>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</p>  <p>BALANCE PLEASE JV TO APPROPRIATE CO BUDGETS AS PER ATTACHED SPREADSHEET</p>		

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

Total \$787.50

GST/HST No. 

Customer Total Balance \$2,251.35

Canadian Panjab Times Inc. ✓

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

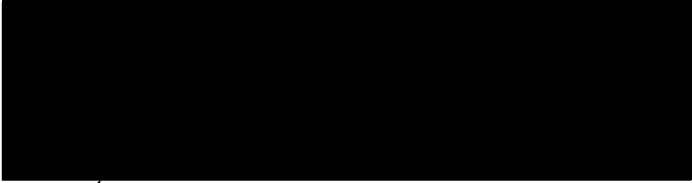
Invoice

Date	Invoice #
4/26/2018 ✓	2527 ✓

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria. V8V 1X4.

Split among 24 COs;
paid \$21.88

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

GST/HST No. 





Indo Canadian Times Inc. ✓

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

INVOICE

NO: 11584 ✓

DATE: 04/12/2018 ✓

Split among 24 COs;
paid \$21.87

PAGE: 1 of 1

SOLD TO:

SHIP TO:

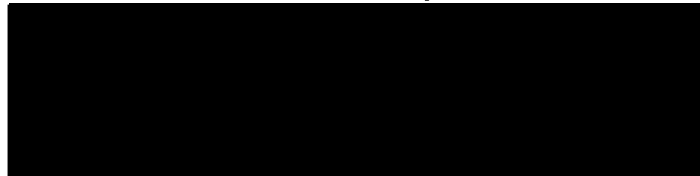
New Democrat Caucus ([REDACTED])
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat Caucus ([REDACTED])
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# 80044 0596 RT0001	

SHARED MLA VAISAKHI 2018.

PREMIER'S PORTION



PLEASE JV BALANCE, AS PER ATTACHED





International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. GS

Invoice To

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

Split among 24 COs;
paid \$21.87

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@bcndp.ca

Description	Qty	Rate	Amount	Tax
Half Page Full Color Ad 13 April, 2018 GST on sales	1	500.00 5.00%	500.00 25.00	G
<i>SHARED MLA VAISAKHI 2018.</i>				
<i>PREMIER'S PORTION</i>				
[REDACTED]				
<i>PLEASE JV BALANCE, AS PER ATTACHED</i>				
Subtotal			\$500.00	
Sales Tax Total			\$25.00	

It's been a pleasure working with you!

HST/GST # [REDACTED]

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	\$525.00

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

South Asian Link Publications Ltd ✓
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT CAUCUS
 EAST ANNEX
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	14/04/2018
Invoice #	56802 ✓
GST/HST No.	██████████ ✓

Split among 24 COs;
 paid \$31.72

Rep	P.O. No.	Shipping Date
SM	Vasiakhi Add	14/04/2018

Qty	Description	Rate	Amount
1	Half Page (VAISAKHI AD) GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA VIASAKHI 2018.</i></p> <p><i>PREMIER'S PORTION</i></p> <p>██</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED</i></p>			

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

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

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No. [REDACTED]

Split among 24 COs;
paid \$21.87

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9093 ✓	13-04-2018 ✓	CAD 525.00	13-05-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2018	1	500.00	GST	500.00

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00 [REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

SHARED MLA VAISAKHI 2018

Premier's Portion

[REDACTED]

PLEASE JV BALANCE AS PER ATTACHED [REDACTED]

Thank you for your business [REDACTED]

Outlook Mail

Print Cancel Ads Receipt for [REDACTED]

Facebook <notification+zrdpr1oofhf@facebookmail.com>

Thu 2018-05-17 [REDACTED]

To: [REDACTED]



Ads Receipt for [REDACTED]
Account ID: [REDACTED]



My statement on Ramada...
Duration: 14 days

Purchased On
May 17, 2018

Order Number
1787769871337899-3371317

Payment Method
MasterCard [REDACTED]

Total
\$14.00

[View Boost](#)

This message was sent to [REDACTED] you don't want to receive these emails from Facebook in the future, please unsubscribe.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

INVOICE

(FORMERLY PRINTEK)

CANKOR DIVERSITY MEDIA

MAGAZINE / GRAPHIC / PRINTING

#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5

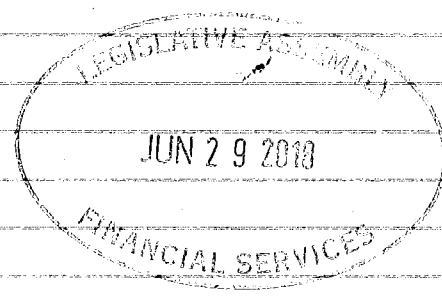
T.604.936.5554 C.604.765.3880

#130-1140 Austin Avenue,
Coquitlam, B.C., V3K 3P5
Phone: 604.936.5554
Tel:604-765-3880

Date: May/21/2018
INVOICE # **18-016**

Bill to: [REDACTED]
Name: NDP Government Caucus
Address: East Annex, Parliament Buildings
Victoria, BC V8V 1X4
Phone:
Mobile:

DESCRIPTION	AMOUNT
2019 Korean Business Directory of Vancouver	\$ 1,300.00
2019 밴쿠리안즈닷컴 밴쿠버 업소록	
Inside Full Page(156mmx229mm) + cover spot(30mmx40mm)	
discount	(300.00)
<i>SHARED MLA AD - PREMIER'S PORTION</i>	
[REDACTED]	
[REDACTED]	
<i>PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET</i>	
	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	\$ 1,050.00
deposit	
remained	



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

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : [REDACTED]

Invoice split among 14 COs @ \$75.00

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

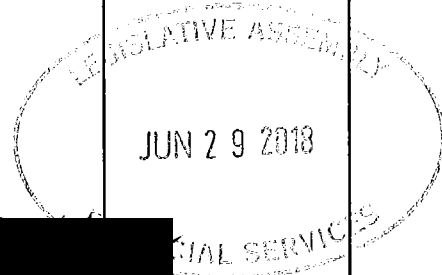
Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO: NDP
 Room 201
 Parliament Building
 Victoria BC
 V8V 1X4

NUMBER	PAGE
7678	1
DATE	
06/20/2018	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>SHARED MLA AD PREMIER'S PORTION</i> [REDACTED] [REDACTED]	[REDACTED]	\$925.00



COMMENTS: Please include invoice # on cheque

Invoice split among 23 COs @ \$40.22 each

GST Registration No: [REDACTED]

TOTAL \$925.00





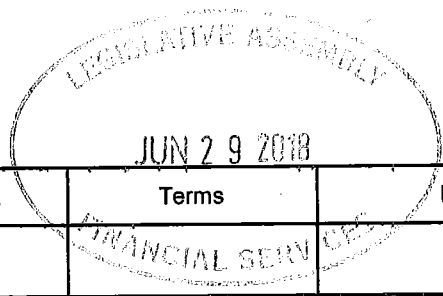
Sunrise Group Media Network Inc ✓

Invoice

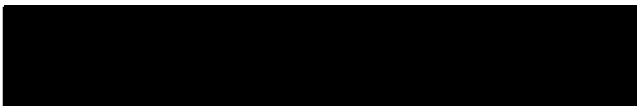

Date	Invoice #
21/06/2018 ✓	13 4575 ✓

#109-12827, 76 Avenue, Surrey, BC
 V3W 2V3
 778-706-5944
 editor@communitytimescanada.com

Invoice To
New Democrat Caucus New Democrat BC Government Caucus East Annex, Parliament Buildings, Vancouver, BC V8V 1X4 Canada



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: June 15, 2018 Half Page Ad for Eid ul Adha Greeting <i>SHARED MLA AD - PREMIER'S PORTION</i>   <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Invoice split among 24 COs @ \$13.13 each

Total

\$315.00

GST/HST No. 

Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1606 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
½ page color Eid ad		\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: \$15.00
.....

Total: **\$315.00** [REDACTED]

Invoice split among 24 COs @ \$13.13 each

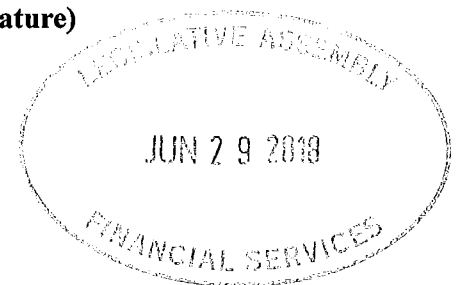
Remarks:

June 5, 2018 ✓
.....
(Date)

.....
(Signature)

SHARED MLA AD -
PREMIER'S PORTION

[REDACTED]



PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET

AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice

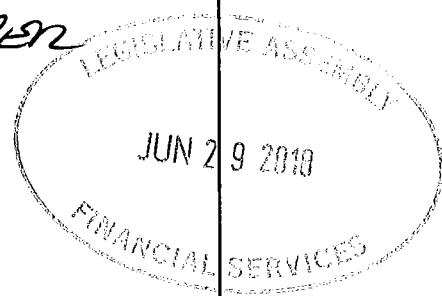
Invoice To

New Democrat Caucus
East Annex, Parliament Buildings,
Victoria, BC V8V 1X4

Date	Invoice #
15/06/2018 ✓	25331 ✓

P.O. No.	Terms	Due Date	Account #
		15/06/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	295.00 5.00%	295.00 14.75
	<p><i>SHARED MLA AD - PREMIER'S PORTION</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i></p>		
	GST/HST No. [REDACTED]		



Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Subtotal	\$295.00
Total	\$309.75
Payments/Credits	\$0.00
Balance Due	\$309.75

Invoice split among 24 COs @ \$12.90 each

THE MIRACLE

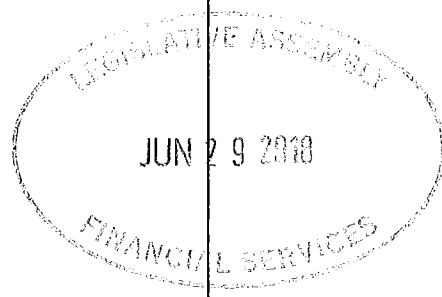
Miracle Media Group Inc ✓
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/8/2018 ✓	18141. ✓		[REDACTED]	15-Days	6/23/2018
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 468- June 8, 2018			275.00	275.00
	Premier John Horgan and your MLAs Wish Muslims across BC. A Happy Eid al-Fitr GST On Sales			5.00%	13.75
	<p><i>SHARED MLA AD - PREMIER'S PORTION.</i></p> <p>[REDACTED]</p>				
Thank You For Your Business				Subtotal	\$275.00
GST [REDACTED]				GST/HST	\$13.75
Please make cheques out to: Miracle Media Group Inc				Total	\$288.75
Balance Due			\$288.75		



Invoice split among 24 COs @ \$12.03 each



From

Affinity Bridge Consulting Ltd.

Phone: 1-604-569-0510

Support: support@affinitybridge.com

710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7, Canada

⑦

6300A

Invoice ID 3415
 Issue Date 2018/04/01
 Due Date 2018/05/01 (Net 30)
 Summary Quarterly retainer for MLA sites January 1 -
 March 30, 2017

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	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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims	1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen	1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare	1.00	\$75.00 CAD	\$75.00 CAD

75 + 3.75 GST = \$78.75

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method - [Redacted] Direct Transfer

Account # [Redacted]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [Redacted]

STAPLES Canada
Store # 68
Coquitlam, BC V3K0W8
(604) 517-2100

Sale 00090 9 007 44442
0068 02/14/18

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

1885060		
1	OB BCLIP LG 8PK BLUE 718103192767	4.99B
1	OB BCLIP LG 8PK BLUE 718103192767	4.99B
1	OB GRIP 0.7MM PENCIL 718103099059	6.75B
1	PIN:SS 4X6 3PK LINED 021200474477	9.95B
1	OB#19 RUBBERBANDS 1/ 718103116930	1.51B
1	OB MINI CORRECT TAPE 718103041607	5.26B
1	15SH STAPLES PUNCH 718103219846	16.96B
1	TRI SCALE 30CM MECH 031901950743	12.59B
	Subtotal	63.00
	PST 7.00%	4.41
	GST 5.00%	3.15
	Total	\$70.56
	MasterCard	70.56

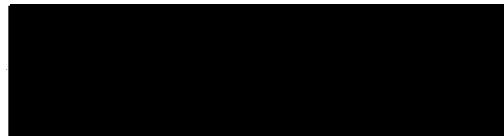
Mastercard T Purchase
Authorization Number 08217Z
0010013930 44442 66164382
90 02/14/18

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
IMPORTANT

Retain This Copy for Your Records
GST No. [REDACTED]

*** CARDHOLDER COPY ***



Canada Post / Postes Canada
IMPACT PLAZA
15280 101 Ave Unit 119
SURREY, BC V3R8X0
GST/TPS#: [REDACTED]

2018/06/08 [REDACTED] plaza
CC/CC256463 W/G1 TR1316452

G 5% 1@ \$17.30 \$17.30
XP Reg Pk- IMAGE

SUBTL \$17.30
GST \$0.87
TOTAL \$18.17

MasterCard \$18.17
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

PHARMASAVE #206
15280 101 AVE.
SURREY, BC

Term ID: M2700058

Purchase

XXXXXXXXXX [REDACTED]
MASTERCARD Entry Method: C

Total: \$ 18.17

2018/06/08 [REDACTED]
Seq #: 001-313026-0
Appr Code: 07230B
Resp Code: 01/027

PC MasterCard
A0000000041010
9C 5C CF A0 13 3F D4 41
00 00 00 00 00
68 00
3F 7D CA 17 6F 3B DC 01
00 00 00 00 00

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Canada Post / Postes Canada
IMPACT PLAZA
15280 101 Ave Unit 119
SURREY, BC V3R8X0
GST/TPS#: [REDACTED]

2018/02/26 [REDACTED] plaza
CC/CC256463 W/G1 TR1296133

G 5% 1@ \$0.10 \$0.10
\$0.10 BEN. INSECTS

G 5% 1@ \$0.25 \$0.25
\$0.25 BEN. INSECTS

SUBTL \$0.35
GST \$0.02
TOTAL \$0.37

CDN Cash \$0.35
CHG. DUE \$0.02
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



RCSS - 14650 104th Surrey B.C.
604 587-8518

Big on Fresh, Low on Price

Welcome #
Card #: *****

21-GROCERY

06038300355 NN FOIL WRAP 100
GPMRJ 4.48

(3)06038317619 NN FAC TIS 126SH
GPMRJ 3 @ \$1.25 3.75

06038378457 NN JUMBO PT 6RL
GPMRJ \$2.88 1nt 2, \$5.27 ea
1 @ \$2.88 ea 2.88

06038388142 NN SOBRITE WINDO
GPMRJ 2.78

22-DAIRY

06870002222 DAIRYLAND CRM RQ
\$5.77 ea or 2/\$10.00
1 @ \$5.77 ea 5.77

42-ENTERTAINMENT

05113158165 MAGIC TAPE 104NA
GPMRJ 1.99

(2)05870354420 NOTEBOOK
GPMRJ 2 @ \$1.67 3.34

SUBTOTAL 24.99

G=GST 5% 19.22 @ 5.000% 0.96

P=PST 7% 19.22 @ 7.000% 1.35

TOTAL 27.30

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4006453
Superstore
14650 104 Ave
Surrey BC
TERM 20155608C SLIP # 256900
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
MASTERCARD
REF # 744001001121 AUTH # 003038
03/21/2011 \$ 27.30
APPROVED

No Signature Required

CREDIT TN 27.30

PC Optimum
Points Redeemed
Closing Balance

GST
THANK YOU FOR SHOPPING RCSS
MANAGER NAME: GURPAL DHALIWAL
Thank You, Come Again!
2018/03/21 242 08 2569

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01556
CODE: 032118 212308 2569 01556

STAPLES Canada
Store # 176
10136 King George Hwy.
Surrey, BC V3T2W4
604-582-6789

Sale 00090 6 003 03223
0176 04/04/18

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 04/11/2018

1868792

1	1 IN B BINDER BLACK	
	718103059534	8.93B
1	BUGATTI RING BINDE	
	770005334256	29.00B
1	13 POCKET LEGAL FILE	
	078973527893	
1	OB:1 TOUCH 3OSHT PUN	
	718103219600	16.60B
1	AVERY BT 8T INDEX	
	067933119018	2.96B
1	OB LARGE 8 TAB CLEA	
	718103126717	1.79B
1	OB 8 LARGE TAB INDEX	
	718103060011	1.79B
1	CRT NAVY LINEN COVER	
	022473453329	11.66B
Subtotal		107.99
	PST 7.00%	7.56
	GST 5.00%	5.40
Total		\$120.95
MasterCard		120.95

Return 16.60B
04/12/18 35.26B

STAPLES Canada
Store # 176
10136 King George Hwy.
Surrey, BC V3T2W4
604-582-6789
Return 00090 6 003 05445
0176 04/12/18

1868792

***** START RETURN *****

Original Transaction Information:

REG: 3 TRAN: 3223

DATE: 04/04/18 STORE: 176

1	BUGATTI RING BINDE	
	770005334256	-29.00B
Not Needed/Satisfied		
Subtotal		-29.00
	PST 7.00%	-2.03
	GST 5.00%	-1.45
Total		\$-32.48
MasterCard		-32.48

Mastercard C Refund
Authorization Number 732214
0010017760 5445 66164512
90 04/12/18
01/027 APPROVED - THANK YOU
PC MasterCard A0000000041010

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]
Mgr/Associate's Signature: [REDACTED]

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



Surrey, BC 852
16659 Fraser Highway
GST # [REDACTED]

Telephone : (604) 576-5975
Transaction: 13.4.42277
Date/time : 11/16/2017 [REDACTED]
Cashier : [REDACTED]

Description	Qty.	Price	Amount
		\$	\$

DANSON Snowflake Curt	1 EA @	\$9.99 G	
Item number:[1002-177-1022]			
Total value		\$14.99	
offer		(\$5.00)	
DANSON Snowflake Curt	1 EA @	\$9.99 G	
Item number:[1002-177-1022]			
Total value		\$14.99	
offer		(\$5.00)	

Subtotal \$19.98

G GST 5.00 %	\$1.00
G PST BC 7.00 %	\$1.40

Amount due \$22.38

MASTERCARD \$22.38



Thank you for shopping at JYSK
Items will be accepted for return
with original packaging and receipt
within 45 days. In-store credit will be
issued after 45 days and up to 60 days.
Discontinued products ending in .98 are fi
nal sale

Perishable items cannot be returned
at any JYSK store for safety reasons.
All sales are final.



Surrey, BC 852
16659 Fraser Highway
GST # [REDACTED]

Telephone : (604) 576-5975

Purchase

ACCT: MASTERCARD
AMOUNT: \$22.38

Card Number: ***** [REDACTED]
Date 16.11.2017 T [REDACTED]
Reference #: 662208730010017430
Auth. #: 90392B

Pos Ref. #: 13-4-42277

01 Approved - Thank You 027

- Important -
Retain this copy for your records

** Cardholder's copy **

The UPS Store

The UPS Store #38
151-10090 152nd Street
Surrey, BC V3R 8X8
604-589-8150

Cashier: [REDACTED]
Invoice: 25364
06/08/2018 [REDACTED]

Product	Qty	Price	Disc	Total
SELF-INKING STAMPS	1	65.75	0.0%	65.75
		Sub Total		65.75
		GST		3.29
		British Columbia PST		4.60
		Total		73.64
		Master Card		73.64

GST/HST # [REDACTED]
PST/QST [REDACTED]

Thank you for visiting our store,
we look forward to doing business
with you again soon.
Visit us online today at
www.theupsstore.ca/38

THE UPS STORE #38
10090 152 ST UNIT 151
SURREY, BC

Term ID: 56538307

Purchase

XXXXXXXXXX [REDACTED]
MASTERCARD

Entry Method: T

Total: \$ 73.64

2018/06/08 [REDACTED]

Seq #: 001-776007-0

Appr Code: 09603B

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

STAPLES Canada
Store # 176
10136 King George Hwy.
Surrey, BC V3T2W4
604-582-6789

Sale 00075 5 004 47668
0176 04/12/18

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 04/19/2018

1870995

1 B: 1.5 RING BINDR W
770005334195 69.91B

1 R: 1 RING B DBL ZIP
058831933851 59.96B

Subtotal 129.87

PST 7.00% 9.09

GST 5.00% 6.49

Total \$145.45

MasterCard 145.45

Mastercard C Purchase

Authorization Number 08394B

0010017310 47668 66164513

75 04/12/18

01/027 APPROVED - THANK YOU

PC MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

STAPLES Canada
Store # 176
10136 King George Hwy.
Surrey, BC V3T2W4
604-582-6789

Return 00091 1 006 86937

0176 04/26/18

1870995

***** START RETURN *****

Original Transaction Information:

REG: 4 TRAN: 47668

DATE: 04/12/18 STORE: 176

1 R: 1 RING B DBL ZIP

058831933851

-59.96B

Not Needed/Satisfied

Subtotal

-59.96

PST 7.00%

-4.20

GST 5.00%

-3.00

Total

\$-67.16

MasterCard

-67.16

Mastercard T

Refund

Authorization Number

577346

0010010630

86937

66164515

91

04/26/18

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for

GST No. [REDACTED]

Mgr/Associate's Signati

[REDACTED]



Store# 40115 (604) 533-7761
 19892 Willowbrook Dr.
 Langley BC V2Y 1K9
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
SLOTTED BASKET	1	1.25	1.25T
PENCIL HOLDER	1	1.25	1.25T
PENCIL HOLDER	1	1.25	1.25T
TAPE	1	1.25	1.25T
TEA INFUSER	1	1.25	1.25T
POSTER SHAPES	1	1.25	1.25T
TEA INFUSER	1	1.25	1.25T
PORTFOLIOS 3PK	1	1.25	1.25T
STACKABLE TRAY	1	1.25	1.25T
STACKABLE TRAY	1	1.25	1.25T
STACKABLE TRAY	1	1.25	1.25T
STACKABLE TRAY	1	1.25	1.25T
STACKABLE TRAY	1	1.25	1.25T
Bag Fee	2	0.05	0.10N

Sub Total \$16.35
 GST \$0.81
 PST \$1.14
 Total \$18.30
 Debit Card \$18.30

Thank You for Shopping with us!
www.DollarTreeCanada.com

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

5265 40115 03 033 19503 6/18/18 [REDACTED]
 Sales Associate [REDACTED]



RCSS - 14650 104th Surrey B.C
604 587-8519
Big on Fresh, Low on Price
Welcome #

22-DAIRY

06870002222 DAIRYLAND CRM RQ
\$5.77 ea or 2/\$10.00
1 @ \$5.77 ea

SUBTOTAL 5.77
TOTAL 5.77

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4006453
Superstore
14650 104 Ave
Surrey BC
TERM 20155603C SLIP # 148200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Swipe
CARD # *****
MASTERCARD EXP **/**
REF # 350001001047 AUTH # 748054
06/10/20 \$ 5.77
APPROVED

No Signature Required

CREDIT TN 5.77

PC Optimum
Points Redeemed
Closing

You could have earned 50
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #
THANK YOU FOR SHOPPING RCSS
MANAGER NAME:
Thank You, Come Again!
2018/06/10 03 1482

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01556
CODE: 061018 132603 1482 01556

DOLLARAMA

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

DRAINING BOARD 667888020515 2.50 FP
DISH RACK 073149622952 4.00 FP

SUBTOTAL \$6.50
GST 5% \$0.33
PST 7% \$0.46
TOTAL \$7.29
MASTERCARD \$7.29

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 7.29

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/06/19 [REDACTED]
REFERENCE #: 66228207 0010017460 T
AUTHOR. #: 01277B

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-06-19 [REDACTED]
000459 01 84485

9203

WWW.DOLLARAMA.COM

RECEIPT
City of Surrey

License Plate Number

Expiration Date/Time

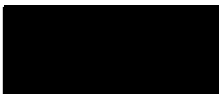
MAY 07, 2018

Purchase Date/Time: May 06, 2018
Total Due: \$4.00 Rate: Weekend Flat Rate
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00005313
S/N #: 500013501581
Setting:
Mach Na

****- MasterCard


Auth #: 005588

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



IS YOUR PAID LICENSE #




PAY STATION # 

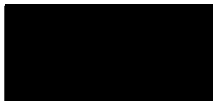
PLEASE RETAIN TICKET
AS PROOF OF PAYMENT
(NOT REQUIRED TO BE
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

06/07



2018 Ticket 0057040/349
AMOUNT \$ 001.25 CC
06/07/2018 



IS YOUR PAID LICENSE #

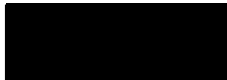


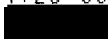
PAY STATION # 

PLEASE RETAIN TICKET
AS PROOF OF PAYMENT
(NOT REQUIRED TO BE
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

06/07



2018 Ticket 0057047/349
AMOUNT \$ 001.25 CC
06/07/2018 

MASON LOCKSMITHS INC
10596 KING GEORGE BLVD
SURREY, BC. V3T 2X3
604-584-1511

SALE

Batch #: 519 REF#: 00000002
02/01/18
APPR CODE: 04479Z
Trace: 2
MASTERCARD

Proximity
/

AMOUNT

\$27.95

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

FRESH ST. MARKET

303 - 15930 Fraser Hwy.
Surrey, BC V4N 0X8
778-578-8970
freshstmarket.com

GST # [REDACTED]

POUND CAKE - MARBLE 5.29

SUBTOTAL 5.29
TOTAL 5.29
DEBIT CARD 5.29
CASH BACK 0.00

Item Count 1

Thank You for shopping
at Fresh St. Market

Like us on Facebook: FreshStMarket
Follow us on Twitter: @FreshStMarket

Date Time Lane Clerk Trans #
02/13/18 [REDACTED] 10 386 19

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$3.14

CARD NUMBER: xxxxxx [REDACTED]
DATE: 02/13/2018 [REDACTED]

51 TRANSACTION NOT APPROVED 076

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010011440

AUTHORIZATION
(66224376 0010011440 H)
INTERAC
A0000002771010
8080008000

Date Time Lane Clerk Trans #
02/13/18 [REDACTED] 10 386 19