



Chris Corns
Owner/Executive Chef

#110 - 10470 152nd Street
Surrey, BC V3R 0Y3

Tel: 604-202-8696
Fax: 604-588-8533
happyjackscafe@hotmail.com
www.happyjackscafe.ca

YOUR RECEIPT
THANK YOU
CALL AGAIN

cc / 2017

REG 2017

0125

DEPT02	T1	\$18.00
TAX1		\$18.00
TAX1		\$0.90
CASH		\$18.90



DOLLARAMA

15950 Fraser Hwy Unit 508
Surrey BC V4N 0X8
GST [REDACTED]

XMAS-TREE	2.50 FP
XMAS-RIBBON	1.25 FP
XMAS-RIBBON	1.25 FP
XMAS WIRE RIBBON	1.25 FP
XMAS WIRE RIBBON	1.25 FP
CANDY	3.00 F

SUBTOTAL	\$10.50
GST 5%	\$0.53
PST 7%	\$0.53
TOTAL	\$11.56
MASTERCARD	\$11.56

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 11.56

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/12/11 [REDACTED]
REFERENCE #: 66230180 0010016560 T
AUTHOR. #: 03904B

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

CUSTOMER COPY

2017-12-11 [REDACTED]
000923 01

5297

WWW.DOLLARAMA.COM

DOLLARAMA

10155 153rd Street
Surrey BC V3R 9V8
GST [REDACTED]

XMAS-HEADBAND	1.50 FP
XMAS-HEADBAND	1.50 FP
XMAS SANTA HAT	1.25 FP
TRANSPARENT TAPE	1.00 FP
XMAS-TREE SKIRT	2.50 FP
SUBTOTAL	
GST 5%	\$7.75
PST 7%	\$0.39
TOTAL	\$0.54
MASTERCARD	\$8.68
	\$8.68

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 8.68

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/12/13
REFERENCE #: 66228207 0010017170 T
AUTHOR. #: 02879B

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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THANK YOU FOR SHOPPING AT DOLLARAMA

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2017-12-13 [REDACTED]
000459 01

7094

WWW.DOLLARAMA.COM

HANAKO JAPANESE
RESTAURANT
15135 101 AVE UNIT 205
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/12/13
TIME 7762
RECEIPT NUMBER
C82007867-001-001-567-0

PURCHASE
AMOUNT \$72.45
TIP \$7.25
TOTAL

\$79.70

PC MasterCard
A0000000041010
041DB7E2D63290F5
000008000-E800
C73E0A269233DB96

APPROVED

AUTH# 03487B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Hanako Japanese
#205-15135 101 Ave.
Surrey, (604) 582-8833

Order #6407 TakeOut #2

Pickup:
Name: Gerry Begg
Date: 13-Dec-2017
Guest#: 1
Server: Admin

1 X Party Tray B	\$69.00
SUB-TOTAL:	\$69.00
GST(5%):	\$3.45
PST(10%):	\$0.00
TOTAL DUE:	\$72.45

GST#
THANK YOU!



To Go



Store #00674
403-15940 Fraser Hwy
Surrey, BC V4N0X8
Phone: (604) 543-7080

Server: [REDACTED]
Printed By: [REDACTED]

ID: 130925 #1 Dec 13, 17 [REDACTED] ⁸¹

3 CLASSIC SAND PLATTER[Larg
e] \$209.97

Subtotal \$209.97
GST \$10.50

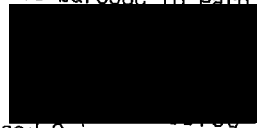
Total \$220.47

Debit \$220.47

Change \$0.00

We want to hear from you
Please complete our short survey
feedback.quiznos.com

Scan this barcode to earn points



Download Quiznos Toasty Points
Sign up to get a FREE Small
SUB with any purchase
Earn 1 point for every \$1 you spend
Join at QUIZNOS.CA/TOASTYPOINTS

33-BAKERY INSTORE

00856310710	POPPIES ECLAIRS	MRJ	9.98
05932706780	RDYBK ROLL RASP	MRJ	5.00
(1)06038387807	MUFFIN CHOCOLATE	MRJ	
(1)06038387806	MUFFIN	MRJ	
	\$5.48 ea or 2/8.00		
	2 @ 2/\$8.00		8.00
06898319629	GB NANAIMO TRAD	MRJ	9.97
46038347442	FRENCH BREAD	MRJ	0.95
62883465491	HOLI SPRITZ PLTR	GMRJ	7.00
77098109236	TWO-BITE BRWNIE	MRJ	5.00

35-DELI

06038318577	PC SPINICH	MRJ	8.00
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41-HOME

(2)06038336795	NN PAPER PLATES		
	GPMRJ		
	2 @ \$6.77		13.54

49-OTHER

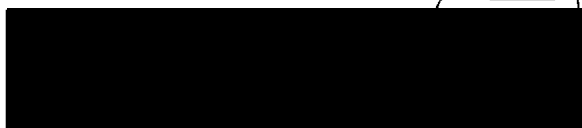
(3)53398	PC GRN PC POINTS	RQ	
	3 @ \$0.02		0.06
(3)53399	PC GRN PC POINTS	q	
	3 @ \$0.02		-0.06

SUBTOTAL			150.85
GST 5%	83.49 @ 5.00%		4.17
PST 7%	46.99 @ 7.00%		3.29
TOTAL			158.31

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4006453
 Superstore
 14650 104 Ave
 Surrey BC
 TERM 20155609C SLIP # 350600
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 MASTERCARD
 REF # 609001001021 AUTH # 01747Z
 12/13/2017 \$ 158.31
APPROVED

No Signature Required

CREDIT TN	158.31
***** Your Savings Today *****	
Store Coupon Savings (3)	0.06
Total Savings	0.06
PC Plus	
Closing Balance	



 GST # [REDACTED]
 THANK YOU FOR SHOPPING RCSS
 MANAGER NAME: [REDACTED]
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2017/12/13 [REDACTED] 203 09 3506 [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: [REDACTED]



RCSS - 14650 104th Surrey B.C
 604 587-8518
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY

05565368450	BRETON BITES	MRJ	2.77
05600000308	CRUSH CREAM SODA	GMRJ	
	\$1.00 lmt 2, \$1.97 ea		
	2 @ \$1.00 ea		2.00
	BEV. RECYCLING FEE		
	20\$0.04		0.08
	DEPOSIT 1		
	20\$0.20		0.40
06038317624	NN NAPKINS 400		
	GPMRJ		
	\$3.48 lmt 2, \$4.28 ea		
	1 @ \$3.48 ea		3.48
06041003044	SMRTFD PARTY	GMRJ	
	\$3.88 lmt 4, \$4.48 ea		
	1 @ \$3.88 ea		3.88
06041003934	MUNCHIES MIX	GMRJ	
	\$5.48 lmt 4, \$6.89 ea		
	1 @ \$5.48 ea		5.48
06700000427	COCA-COLA	GMRJ	
	\$0.99 lmt 2, \$1.97 ea		
	2 @ \$0.99 ea		1.98
	BEV. RECYCLING FEE		
	20\$0.04		0.08
	DEPOSIT 1		
	20\$0.20		0.40
06731104133	DASIS JUICE	MRJ	
	\$0.98 lmt 2, \$1.88 ea		
	2 @ \$0.98 ea		1.96
	BEV. RECYCLING FEE		
	20\$0.05		0.10
	DEPOSIT 1		
	20\$0.05		0.10

22-DAIRY

06038319367	WHITE CHED HABA	MRJ	
	\$4.88 lmt 2, \$7.18 ea		
	1 @ \$4.88 ea		4.88
06810089386	CB HRB/GRLC CHDR	MRJ	
	\$4.98 lmt 4, \$6.47 ea		
	1 @ \$4.98 ea		4.98
06870001100	HOM MILK 3.25%MF	RQ	4.87

28-SALAD BAR

2318000	LG.FRUIT PLATTER	GMRJ	16.00
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29-FLORAL

(3)06038372685	POINSETTIA 7INCH		
	GPMRJ		
	3 @ \$9.99		29.97

GRAND KITCHEN
12297 INDUSTRIAL ROAD
SURREY, BC V3V 3S4

Merchant ID: 00000005097702
Term ID: 08708363
Clerk ID: 11
25351810015

Purchase

PC MasterCard

XXXXXXXXXX [REDACTED]

AID: A000000041010

Entry Method: Chip

Batch#: 008181

11/17/17 [REDACTED]

Ref#: 000071427713

Inv #: 001381 Appr Code: 09073S

Amount:	\$	283.50
Tip:	\$	42.53

Total:	\$	326.03

Customer COPY



The Realistic Success Recovery Society
From Desperation to Hope & Healing
2007-2017 Celebrating 10th Year Anniversary



INVOICE TRILOGY BBQ

Garry Begg,
MLA Surrey Guildford
Surrey, BC

Date	Amount	Description
August 10, 2017	\$50.00	Two (2) Tickets for 8 th Annual Trilogy Houses BBQ – August 19, 2017 13516 80 th Avenue, Surrey BC (Speeches and Introductions at [REDACTED])

TOTAL OWED:

\$50.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	[REDACTED]
MLA	[REDACTED]
ACCT	[REDACTED] \$ 50.00
GST	[REDACTED] \$ [REDACTED]

Bombay Banquet Hall Ltd

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

Date	Invoice #
2017-10-27	6382
P.O. No.	

Invoice To
GARRY BEGG-MLA #201-15135-101 AVE. SURREY, BC V3R 7Z1

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

Qty	Description	Rate	Amount
1	"South Fraser Caucus Diwali Celebration" GST on sales	1,180.00 5.00%	1,180.00 59.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] \$ 1,239.00

GST [REDACTED] \$ [REDACTED]

GST/HST No. [REDACTED]	Total	CAD 1,239.00
	Payments/Credits	CAD 0.00
	Balance Due	CAD 1,239.00

DOLLARAMA

15950 Fraser Hwy Unit 508
Surrey BC V4N 0X8
GST [REDACTED]

WILLOW STICK	2.00 FP
WILLOW STICK	2.00 FP
WILLOW STICK	2.00 FP
WILLOW STICK	2.00 FP
DECO MIRROR	4.00 FP
LABELS	1.25 FP
LABELS	1.25 FP
FRAME	3.00 FP
FRAME	3.00 FP
PRINT CANVAS	4.00 FP
BALLOON PUMP	1.50 FP
MARKERS	3.50 FP
RIBBON	1.25 FP
RIBBON	1.25 FP
SUBTOTAL	\$32.00
GST 5%	\$1.60
PST 7%	\$2.24
TOTAL	\$35.84
MASTERCARD	\$35.84

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 35.84

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/11/15 [REDACTED]
REFERENCE #: 66230181 0010011740 T
AUTHOR. #: 94179Z

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-11-15 [REDACTED]
000923 02

6697

WWW.DOLLARAMA.COM

PARTY EXPRESS

604 507 8468

GST# [REDACTED]

NO RETURN NO EXCHANGE

WWW.PARTYCRAFT.CA

ITEM TX		12.50
\$1.00 ITEM TX		1.00
\$2.00 ITEM TX		2.00
ITEM TX		3.50
ITEM TX		3.50
ITEM TX		3.50
ITEM TX		3.75
ITEM TX		4.00
ITEM TX		14.50
ITEM TX		8.50
ITEM TX		6.75
ITEM TX		6.75
ITEM CT		12
GST	5%	3.76
PST	7%	5.27
TOTAL		9.03
CASH		84.30
11-15-2017 [REDACTED]		
0001 A		

PC MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: EB 00

THANK YOU / MERCI

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : GARRY BEGG
OFFICE : MLA GIFT SHOP INVOICE FOR JV
Address :
:
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Nov-23-2017
Invoice # : 49849
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	10	16.74	-33.50	133.90

SUBTOTAL: 133.90
GST: 6.70
PST: 9.37
TOTAL: 149.97

PAYMENTS
ACCOUNT: 149.97
CHANGE: 0.00

Total Savings: : \$ 33.50
Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed



Buy-Low Foods
14865 - 108th Ave
Surrey, BC
GST# [REDACTED]
(604) 584-2616

Lane: 003 Cashier: 106
Date: 10/10/2017 Time: [REDACTED]
Transaction: 07211012499

**** Grocery Taxable ***

WHITE SWAN NAPKINS \$5.49BD
**** Deli ****
LARGE VEGETABLE TRAY \$49.99GD
1.00 ea @ /\$49.99/ea
LARGE SANDWICH TRAY \$44.99GD
1.00 ea @ /\$44.99/ea

Sub-Total: \$100.47
GST \$5.02
PST \$0.38
Total Amount: \$105.87

DEBIT \$105.87
Total Tendered: \$105.87

Items Sold: 3

Thank You for Shopping
Buy-Low Foods Riverside!
To join our team
email resume to
people@buy-low.com

Payment Record

Terminal: BL72ED03
Ref #: 072110124990
Lane: 003 Cashier: 106
Date: 2017/10/10 Time: [REDACTED]

TransType PURCHASE
CardType INTERAC
Card# XXXXXXXXXXXX [REDACTED]
Account CHEQUING
EntryMode CHIP
AID A0000002771010
TVR 8080008000

Amount: 105.87

Total: CAD\$ 105.87

Balance:

ACI/ISO: 001 /00
Sequence #: 103001001066

SURREY HOSPICE SOCIETY

October 11, 2017

SALES RECEIPT

Bill To		Notes
Name:	Gary Begg. MLA	Payment due by cheque.
Contact Info	201-15135 101 Avenue Surrey, BC V3R 7Z1	
Payment Due	October 11, 2017	
Received by	██████████	Delivery Date November 25, 2017 Will Call

Qty.	Item#	Description	Unit Price	Discount	Line Total
2		Early Bird Tickets – Shell Busey Event	89.00		178.00
Total Discount					
Subtotal					178.00
Sales Tax					
Total					178.00

Thank you for your business. We look forward to seeing you there!

SURREY HOSPICE SOCIETY

#101-13463 78th Ave. Surrey, BC V3W 0A8 | www.surreyhospice.com
 Phone: 604-584-7006 | admin@surreyhospice.com

From: [REDACTED]@surreynowleader.com
Sent: Wednesday, August 30, 2017 6:52 AM
To: [REDACTED]
Subject: Payment Receipt

Your payment receipt is below. Thank you.

Customer: [REDACTED] - PREPAIDS SURREY LEADER
Prepaid: [REDACTED] (Garry Begg MLA)
ID: [REDACTED]

===== TRANSACTION RECORD =====

BLACK PRESS LTD.
34375 GLADYS AVE
ABBOTSFORD, BC V2S 2H5
Canada

TYPE: Purchase

ACCT: VISA \$ 176.49

CARDHOLDER : [REDACTED]
CARD NUMBER : XXXXXXXXXXXX [REDACTED]
DATE/TIME : 08/22/2017 [REDACTED]
AUTHOR. # : 081911
TRANS. ID : 10281224
REFERENCE : 04900001

Approved - Thank You

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====



Surrey Parks, Recreation and Culture Receipt

Printed: 29-Sep-17 [REDACTED]

User: [REDACTED]

Begg, Garry
201-15135 101 Ave
Surrey, BC V3R 7Z1 Canada

Receipt #: 13036899

User: WebReg1

Issued: Fri 29 Sep 17 [REDACTED]

Home#: [REDACTED]

Description	Amount
Previous Balance	\$0.00

Registration:	Garry Begg #4542580 : ACITYOFSTO - SPRING 2017 - 001 Surrey: A City of Stories Classes: 1 Hours: 24:00 Days: Mon Starts: Mon 31 Dec [REDACTED] Ends: Mon 31 Dec [REDACTED] Location: To Be Announced - Pending Complex Address:	\$23.81
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Program Withdrawal Fee:

A \$5 withdrawal fee will apply if you withdraw within 7 days of the start of the registered program. Exceptions apply: For year-long preschool and before and after school care valued over \$1000, a \$50 fee is applied. For any other registered program over \$250, a \$25 is applied.

This beautifully illustrated coffee-table style book shares the many stories of Surrey through photographs, maps, documents and reminiscences. You will be contacted in September to arrange for pick-up.

GST: \$1.19

Payment: Visa	(\$25.00)
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Balance	\$0.00
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NOTICE: EXCLUSION OF LIABILITY-Assumption of Risk (Please Read Carefully)

As a condition of participation, the registrant assumes all risk of personal injury, death, or property loss resulting from any cause whatsoever, including but not limited to the inherent risks related to participation in the program, activity, or sport which this receipt relates, or negligence, breach of contract of statutory duty of care on the part of the City of Surrey and its employees and agents. The participant agrees that the City of Surrey and its employees and agents shall not be liable for any such personal injury, death or property loss and releases the City of Surrey, and its employees and agents and waives all claims with respect thereto. GST Number [REDACTED]
Keep this receipt as it may be a potential tax receipt

Your Personal Information:

The personal information that you provide during the registration process is collected and used under the authority of the Freedom of Information and Protection of Privacy Act. Your email information is used only for the purpose of administering recreation and cultural programs, informing you of our services and benefits through seasonal e-bulletins (with built in opt out capabilities), and for statistical purposes.

Publication:
Shared MLA Ad-

Sach Di Awaaz
2017 Diwali

Member	Org #	JV'd Amount	STOB
Bains, Harry		27.63	
Begg, Garry		27.64	
Brar, Jagruup		27.63	
Chen, Katrina		27.63	
Chouhan, Raj		27.63	
Chow, George		27.63	
Darcy, Judy		27.63	
Eby, David		27.63	
Farnworth, Mike		27.63	
Fleming, Rob		27.63	
Heyman, George		27.63	
Kahlon, Ravi		27.64	
Krog, Leonard		27.63	
Ralston, Bruce		27.63	
Robinson, Selina		27.63	
Simpson, Shane		27.64	
Sims, Jinny		27.63	
Singh, Rachna		27.63	
Caucus Share		26.31	
Invoice Total		525.00	

service

GST = 1.32

Publication:
Shared MLA Ad-

The Indo-Canadian Voice
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		38.68		
Begg, Garry		38.68		
Brar, Jagrup		38.68		
Chen, Katrina		38.69		
Chouhan, Raj		38.68		
Chow, George		38.69		
Darcy, Judy		38.68		
Eby, David		38.69		
Farnworth, Mike		38.68		
Fleming, Rob		38.69		
Heyman, George		38.68		
Kahlon, Ravi		38.69		
Krog, Leonard		38.68		
Ralston, Bruce		38.69		
Robinson, Selina		38.68		
Simpson, Shane		38.69		
Sims, Jinny		38.68		
Singh, Rachna		38.69		
Caucus Share		36.84		
Invoice Total		735.00		

GST = 1.84

Publication:
Shared MLA Ad-

Asian Journal
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		38.68		
Begg, Garry		38.68		
Brar, Jagrup		38.68		
Chen, Katrina		38.69		
Chouhan, Raj		38.68		
Chow, George		38.69		
Darcy, Judy		38.68		
Eby, David		38.69		
Farnworth, Mike		38.68		
Fleming, Rob		38.69		
Heyman, George		38.68		
Kahlon, Ravi		38.69		
Krog, Leonard		38.68		
Ralston, Bruce		38.69		
Robinson, Selina		38.68		
Simpson, Shane		38.69		
Sims, Jinny		38.68		
Singh, Rachna		38.69	✓	
Caucus Share		36.84		
			GST = 1.84	
Invoice Total		735.00		

Publication:
Shared MLA Ad-

Patrika
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		30.40		
Begg, Garry		30.40		
Brar, Jagruup		30.39		
Chen, Katrina		30.40		
Chouhan, Raj		30.39		
Chow, George		30.40		
Darcy, Judy		30.39		
Eby, David		30.40		
Farnworth, Mike		30.39		
Fleming, Rob		30.40		
Heyman, George		30.39		
Kahlon, Ravi		30.40		
Krog, Leonard		30.39		
Ralston, Bruce		30.40		
Robinson, Selina		30.39		
Simpson, Shane		30.40		
Sims, Jinny		30.39		
Singh, Rachna		30.39	✓	"
Caucus Share		28.94		
			GST = 1.45	
Invoice Total		577.50		

Publication:
Shared MLA Ad-

Darpan
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		40.07		
Begg, Garry		40.07		
Brar, Jagruup		40.07		
Chen, Katrina		40.07		
Chouhan, Raj		40.06		
Chow, George		40.06		
Darcy, Judy		40.07		
Eby, David		40.07		
Farnworth, Mike		40.06		
Fleming, Rob		40.07		
Heyman, George		40.06		
Kahlon, Ravi		40.07		
Krog, Leonard		40.07		
Ralston, Bruce		40.06		
Robinson, Selina		40.07		
Simpson, Shane		40.06		
Sims, Jinny		40.06		
Singh, Rachna		40.06		
Caucus Share		38.16		
Invoice Total		761.25		

GST = 1.91

Publication:
Shared MLA Ad-

Link
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		34.54		
Begg, Garry		34.54		
Brar, Jagruup		34.54		
Chen, Katrina		34.54		
Chouhan, Raj		34.54		
Chow, George		34.54		
Darcy, Judy		34.54		
Eby, David		34.54		
Farnworth, Mike		34.54		
Fleming, Rob		34.54		
Heyman, George		34.54		
Kahlon, Ravi		34.54		
Krog, Leonard		34.54		
Ralston, Bruce		34.54		
Robinson, Selina		34.54		
Simpson, Shane		34.54		
Sims, Jinny		34.54		
Singh, Rachna		34.54		
Caucus Share		32.89		
Invoice Total		656.25		

GST = 1.64

Publication:
Shared MLA Ad-

Asian Star
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		30.40		
Begg, Garry		30.40		
Brar, Jagruup		30.39		
Chen, Katrina		30.39		
Chouhan, Raj		30.40		
Chow, George		30.39		
Darcy, Judy		30.40		
Eby, David		30.39		
Farnworth, Mike		30.39		
Fleming, Rob		30.40		
Heyman, George		30.39		
Kahlon, Ravi		30.40		
Krog, Leonard		30.40		
Ralston, Bruce		30.39		
Robinson, Selina		30.39		
Simpson, Shane		30.40		
Sims, Jinny		30.39		
Singh, Rachna		30.39		
Caucus Share		28.95		
Invoice Total		577.50		

GST = 1.45

Publication:
Shared MLA Ad-

Indo Canadian Times
2017 Diwali

Member	Org #	JV'd Amount	Service	FFOB
Bains, Harry		26.31		
Begg, Garry		26.30		
Brar, Jagruup		26.30		
Chen, Katrina		26.30		
Chouhan, Raj		26.31		
Chow, George		26.30		
Darcy, Judy		26.31		
Eby, David		26.31		
Farnworth, Mike		26.30		
Fleming, Rob		26.31		
Heyman, George		26.30		
Kahlon, Ravi		26.31		
Krog, Leonard		26.31		
Ralston, Bruce		26.31		
Robinson, Selina		26.30		
Simpson, Shane		26.31		
Sims, Jinny		26.31		
Singh, Rachna		26.30	✓	
Caucus Share		25.05		
Invoice Total		499.80		

GST = 1.25

Publication:
Shared MLA Ad-

Punjabi Guardian
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		27.63		
Begg, Garry		27.64		
Brar, Jagruup		27.63		
Chen, Katrina		27.63		
Chouhan, Raj		27.63		
Chow, George		27.63		
Darcy, Judy		27.63		
Eby, David		27.63		
Farnworth, Mike		27.63		
Fleming, Rob		27.63		
Heyman, George		27.63		
Kahlon, Ravi		27.64		
Krog, Leonard		27.63		
Ralston, Bruce		27.63		
Robinson, Selina		27.63		
Simpson, Shane		27.64		
Sims, Jinny		27.63		
Singh, Rachna		27.63	✓	
Caucus Share		26.31		
Invoice Total		525.00	GST = 1.32	

Begg.MLA, Garry

From: accounts@baremetal.com
Sent: Tuesday, November 7, 2017 11:18 AM
To: Begg.MLA, Garry
Subject: Invoice 299863

INVOICE #: 299863

Postal Address:
4255 Shelbourne St
BareMetal.Com Inc. Victoria, B.C. Canada
V8N 3G1 1-800-431-5811

For: (billingId: [REDACTED])
[REDACTED]
Garry Begg MLA
15135 101 Ave
201
Surrey, BC
V3R7Z1
CANADA
clone of Invoice # 297378

Product	Date	List	Qty	Discount	Total	Tax
bm_charity	2017/11/07	-0.25	1.00	0.00%	-0.25	
credit for your donation						
cadomain	2017/11/07	12.50	1.00	0.00%	12.50	G
1 year registration for garrybeggmla.ca [order id: 153035]						
ch_oxfam	2017/11/07	0.25	1.00	0.00%	0.25	
charity donation						

Subtotal: 12.50
PST: 0.00
HST/GST: [REDACTED] 0.62

Total New Charges: 13.12

Thank You.

P.S. The status of your last few invoices is as follows:

Invoice #	Date	Value	Status	Payment Details
299863	2017/11/07	13.12	Current	
298910	2017/10/14	-13.12	Paid	forgive invoice #297378

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	[REDACTED] SIGNATURE
ML	[REDACTED] SIGNATURE
ACGT	[REDACTED] 13.12
GST	[REDACTED] \$ [REDACTED]

DATE: 171129 OPERATOR: 83-001

Canadian Tire
[REDACTED] (*Surrey/Whalley*
location)

Christmas Tree

38 11/29/2017 [REDACTED]
REGISTER # 83
1X15111030 \$ 59.99
SALE
SUBTOTAL \$ 59.99
GST 5% \$ 3.00
PST 7% \$ 4.20
TOTAL \$ 67.19
M/C CHARGE \$ 67.19
ACCT: [REDACTED] ***** [REDACTED]
APPROVAL #: 01 04875B 027
TRANS ID #: 140703
LOCAL TIME: 20171129 [REDACTED]
REF #: 66026430 0010010011

(CL)



DOLLARAMA

10155 153rd Street
Surrey BC V3R 9V8
GST [REDACTED]

KLEENEX 50COUNT	1.25 FP
KLEENEX 50COUNT	1.25 FP
NAIL SPONGE	1.25 FP
XMAS-HOOKS	1.00 FP
SUBTOTAL	\$4.75
GST 5%	\$0.24
PST 7%	\$0.33
TOTAL	\$5.32
DEBIT	\$5.32

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 5.32

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/11/30 [REDACTED]
REFERENCE #: 66228207 0010015490 C
AUTHOR. #: 452700

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
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=====
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-11-30 [REDACTED]
000459 01

2647

WWW.DOLLARAMA.COM

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

2017/10/13 [REDACTED] [REDACTED]
CC/CC256463 W/G1 TR1265990

G/S 5% 1@25.50 \$25.50
P2017 BOOKLET OF 30/P2017 CARNET DE 30

N 1@2.00 \$2.00
2017 Donation CPCF/Don FCPC 2017

Delivering a Brighter Future for Children.
Your donation counts!
www.canadapost.ca/community
Porteurs d'un avenir meilleur pour les
enfants. Chaque don compte!
www.postescanada.ca/communautaire

SUBTL/SOUS-TOTAL \$27.50
GST/TPS \$1.28
TOTAL/TOTAL \$28.78

CDN Cash / Espèces CAN \$50.00
CHG. DUE / MONNAIE (\$21.22)
RND. CHG. / MONNAIE ARRONDIE (\$21.20)

Receipt required for all returns.
Reçu requis pour tous les retours.

Tell us how we did today.
Complete the survey at
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)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur
le site canadapost.ipsosinteractive.com
ou envoyez le mot SONDAGE par
message texte au 55555 et courez la chance
de GAGNER l'une de deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)

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

Date/Time 11/29/2017 [REDACTED] Register No. 3
Transaction No. 26414 Associate No. 90

1	Beige cardstock	
	718103095457	19.29B
1	STAPLES CARDSTOCK	
	718103076586	19.84B
1	LBL:LSR WHT 2-5/8 X	
	067933051608	44.90B
	Subtotal	84.03
	PST 7.00%	5.88
	GST 5.00%	4.20
	9999999	
	Total	\$94.11

STAPLES Canada

Store Copy

MasterCard

Amount 94.11
Card #: ***** [REDACTED]
Expiry Date **/**
Authorization No.:
Mastercard C Purchase
Authorization Number 00389B
0010016400 26414 66164512
90 11/29/17 [REDACTED]
01/027 APPROVED - THANK YOU
PC MasterCard A0000000041010
0000008000 E800
VERIFIED BY PIN
Signature Not Required

Customer Signature

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

00090 6 003 026414
0176 11/29/2017 [REDACTED]

MasterCard 94.11
***** [REDACTED]
Mastercard C Purchase
Authorization Number 00389B
0010016400 26414 66164512
90 11/29/17 [REDACTED]
01/027 APPROVED - THANK YOU
PC MasterCard A0000000041010
0000008000 E800
VERIFIED BY PIN

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: 12/06/2017





think

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200 - 1037 Cloverdale Avenue
Victoria BC V8X 2T4
ph 250-220-6033 fx 250-384-4668
sales@thinkcommunications.ca
www.thinkcommunications.ca

BEGG

INVOICE

INVOICE TO:

Legislative Assembly of British Columbia
Attn: [REDACTED]
431 Menzies Street
Victoria BC V8V 1X4

SHIP TO:

Tecnet - Legislative
3214 Beta Avenue
Burnaby, BC V5G 4K4
604-433-5454
LABC-ITB-PO-228

\$	[REDACTED]	GST
\$	[REDACTED]	ACCT
SIGNATURE		
MLA		
SIGNATURE		
CA		
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL		

INVOICE DATE	INVOICE #	DUE DATE	SO #	PO #	TERMS	SOLD BY				
11/6/2017	46812	12/8/2017	17797	LABC-ITB-PO-228	Net 30	[REDACTED]				
Item	Description	Serial No.	Qty	Ord	Rec	BO	Price	Amount	Tax	
LEN-20HD000VUS	Lenovo ThinkPad T470 20HD - Core i5 7300U / 2.6 GHz - Win 10 Pro 64-bit - 8 GB RAM - 512 GB SSD TCG Opal Encryption 2, NVM Express (NVMe) - 14" IPS 1920 x 1080 (Full HD) - HD Graphics 620 - Wi-Fi, Bluetooth - WWAN upgradable - black	[REDACTED]	1	1	0	0	1,838.00	1,838.00	BCT	
BCR-NB - \$1.00	BC Electronic Recycling Fee - notebooks		1	1	0	0	1.00	1.00	BCT	
LEN-5WS0A22852	Lenovo ePac On-site Repair - Extended service agreement - parts and labor - 4 years - on-site - response time: NBD - for ThinkPad L440; L540; T431s; T440; T440p; T440s; T640p; W540; X240 Helix		1	1	0	0	104.00	104.00	BCT	
LEN-4X30M39458	Lenovo Essential Wireless Keyboard and Mouse Combo - US English 103P - USB Wireless RF English (US) - USB Wireless RF Optical - 1200 dpi - Scroll Wheel - Symmetrical - Compati...		1	1	0	0	44.00	44.00	BCT	
BCR-IT/TELECOM \$0...	BC Recycling Fee - Keyboard and/or Mouse/Controllers/HDMI Switches/Numeric Keypada/External Solid State & Hard Drives		1	1	0	0	0.50	0.50	BCT	
APC-PNOTEPROC8	APC SurgeArrest Notebook Pro - Surge suppressor - AC 120 V - 1 output connector(s)		1	1	0	0	23.00	23.00	BCT	
LEN-4X20H15594	ONTR-NB Lenovo 65W Travel AC Adapter - US - 65 W Output Power - 120 V AC, 230 V AC Input Voltage - 20 V DC Output Voltage - 3.25 A Output Current		1	1	0	0	80.00	80.00	BCT	
LEN-0B47388	Lenovo / Kensington Microsaver DS Cable Lock		1	1	0	0	32.00	32.00	BCT	
LEN-60E1MAR2US	Lenovo ThinkVision T2254p - LED monitor - 22" - 1680 x 1050 - TN - 250 cd/m ² - 1000:1 - 5 ms - HDMI, VGA, DisplayPort - raven black	[REDACTED]	1	1	0	0	218.00	218.00	BCT	
BCR-ALLINONE\$9.00	BC Recycling Fee - all-in-one plus keyboard and/or mouse		1	1	0	0	9.00	9.00	BCT	
	PuroLator JGA141571857 JGA141571858 GST on sales PST (BC) on sales	[REDACTED]								
							5.00%	117.48		
							7.00%	164.47		

Nov 10/17

CERTIFIED TO PAY			
[REDACTED]			
SIGNATURE			
[REDACTED]			
ORG	ACCOUNT	OBJECT	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

*Nov. 10, 2017
2,631.45*

Business No.: [REDACTED]

BE PAID
ICE WITH
THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL
CA
MLA
ACCT
GST

\$2,631.45

Subtotal	CAD 2,349.50
Sales Tax Total	CAD 281.95
Payments	CAD 0.00
Balance Due	CAD 2,631.45

RONA Austin

425 Lebleu St

Coquitlam, BC, V3K 6N3

604-931-2085

ITEM	QTY	PRICE	TOTAL
62964400159	1	5.19 EA	
CORD IND 16/2 SPT 30 2M WH			5.19GP
62964421116	1	38.99 EA	
CORD LANDSCAPE 16/3 10 25M			38.99GP

Subtotal: \$44.18

GST: \$2.21

PST: \$3.09

Total: \$49.48

MasterCard \$49.48

Acct# *****

Auth# 053902

Employee:

RONA inc.

GST/HST #

PST #

Exchange or Refund on any product in its original packaging within 90 days of purchase with receipt. Some exceptions may apply.

Interested in a career with RONA? Apply on-line at www.careers.rona.ca

9892 61290 3 03 11/17/17

YOU COULD WIN

\$1,000 in RONA gift cards!

To participate, answer a short survey on www.opinion.rona.ca

Access code:

Last day to fill out the survey:
November 27, 2017





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

Telephone : (604) 576-5975
Transaction: 13.4.42055
Date/time : 11/15/2017 [REDACTED]
Cashier : [REDACTED]

Description	Qty.	Price	Amount
		\$	\$
AZART Set of 3 Foggy	1 EA @	\$49.99	G
Item number:[328-167-1275]			
HANDPAINT forest 100x	1 EA @	\$79.99	G
Item number:[328-15-1134]			
HANDPAINT tree 70x140	1 EA @	\$69.99	G
Item number:[328-15-1135]			
FALL FOREST FALL FOR	1 EA @	\$79.99	G
Item number:[328-14-1107]			
SUNRISE Lake 120x80x0	1 EA @	\$79.99	G
Item number:[328-15-1055]			
DANSON Snowflake Curt	2 EA @	\$14.99	\$29.98 G
Item number:[1002-177-1022]			

Subtotal \$389.93

G GST 5.00 % \$19.50
G PST BC 7.00 % \$27.29

Amount due \$436.72

MASTERCARD \$436.72



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



Coquitlam, BC 850
910 - 3025 Lougheed Hwy
GST # [REDACTED]

Telephone : (604) 945-5975
Transaction: 11.1.76925
Date/time : 11/18/2017 [REDACTED]
Cashier : [REDACTED]

Description	Qty.	Price	Amount
		\$	\$
ANDRADE Floor Vase 19	1 EA @	\$24.99	G
Item number:[326-11-1009]			
G GST 5.00 %			\$1.25
G PST BC 7.00 %			\$1.75
Amount due			\$27.99
MASTERCARD			\$27.99

[REDACTED]

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.

Visit www.JYSK.ca to view our current
flyer and enter your email to receive
emails on special promotions.

Join us!

Searching for career and professional
growth opportunities within a fun,
friendly, team-oriented workplace?

Your journey starts here:

www.jyskcareers.ca

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

Sale 00091 1 006 68445
0176 10/18/17

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: 10/25/2017

1868792

1	OB:GEL WRIST RE BL 718103061834	24.95B
1	PAPER TRIMMER: 12 X 079946026238	74.86B
1	PP LEXAR 16GB TWIS 650590188390	11.00B
1	FEL:PLUSHTOUCH MINI 043859671908	15.62B
	Subtotal	126.43
	PST 7.00%	8.85
	GST 5.00%	6.32

Total \$141.60

Visa 141.60

Visa	C	Purchase
Authorization Number		036095
0010016340	68445	66164515
91	10/18/17	
01/027 APPROVED - THANK YOU		
VISA		A0000000031010
0080008000 F800		

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

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GST No. [REDACTED]



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

Sale 00074 4 001 56002
0176 10/02/17 [REDACTED]

9999999

1	STAPLES PAPER CASE	
	718103037488	50.96B
1	*SHARPIE 5PK BLACK	
	071641306653	5.29B
1	SIGN: OP/CLSD 'DIAL	
	010736093856	14.19B
Subtotal		70.44
	PST 7.00%	4.93
	GST 5.00%	3.52

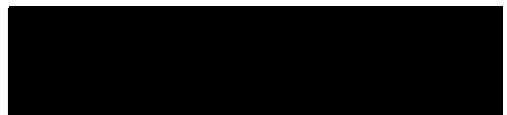
Total	\$78.89
Debit	78.89

***** [REDACTED] Purchase
Interac H FLASH DEFAULT
Authorization Number 001115
0010016150 56002 66164510
74 10/02/17 [REDACTED]
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8000008000

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

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GST No. [REDACTED]



SEARS

SEARS CANADA INC
SEARS GUILD BLDG
10355 - 152 STREET, SURREY BC V3R 7
604-581-1119

STORE REG TRAN EMPL# DATE TIME
01828 096 8650 2571925 8/2/17

SALE

1: 21	10982		
	NOTEBOOK, LEATHER, BLK		8.00 B
2: 21	11708		
	NOTEBOOK, 3 SUBJECT		5.00 B
		SUBTOTAL	13.00
		GST	0.65
		PST	0.91

DEBIT 14.56

C*****

005332

RC

GST/HST REGISTRATION #

*****TRANSACTION RECORD*****

POI ASE

ACCT BALANCE \$ 14.56

CARD TYPI INTERAC

CARD #

DATE/TIME : 17/08/02

REFERENCE # : 28760296 0010011220 C

AUTHOR. # : 005332

INTERAC

A0000002771010

8080008000

CHIP CARD INSERTED

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Subway#13116-0 Phone 604-433-4742
3790 Canada Way
Burnaby, BC, V5G1G4
Served by: Raman 8/25/2017 [REDACTED]
Term ID-Trans# 1/A-205167

Customer Receipt

GST# [REDACTED]

Qty	Size	Item	Price
2		Bottled Water	\$4.58
Sub Total			\$4.58
GST (5%)			\$0.23
Total (Eat In)			\$4.81
Credit Card			\$4.81
Change			\$0.00

MID: 030000030272
TID: 701
Approval No: 009931
Reference No: 723708541425
Trace No: 00037739
Card Issuer: Interac
Account No: ***** [REDACTED]
Account Type: Chequing
Acquired: Contactless_EMV
Amount: \$4.81
Application: INTERAC
AID: A0000002771010
TVR: 800008000
TSI: 2800
Date/Time: 8/25/2017 [REDACTED]

CUSTOMER COPY

Host Order ID: 686-371-417006

How'd we do Get a Free Cookie! Take 1 min
Survey at www.TellSubway.com

Dollar Tree Stores Canada
o/a Dollar Giant

Store# 40019 (604) 581-9633
135-15280 101 Avenue
Surrey BC V3B 8X7
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
CS RICE SNAPS	1	1.25	1.25N
KITCHEN TOWEL	1	1.25	1.25T
KITCHEN TOWEL	1	1.25	1.25T
Sub Total			\$3.75
0 % GST			\$0.00
GST			\$0.13
PST			\$0.18
Total			\$4.06
Debit Card			\$4.06

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

* We value your opinion! *
* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Empathica, Inc. *
* across multiple international clients. Skill *
* testing question may be required by jurisdiction. *
* Void where prohibited. *
* Survey Code [REDACTED] *
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

0691 40019 02 021 74239 9/19/17 [REDACTED]
Sales Associate: [REDACTED]

\$5,000抽獎等您拿!

Monthly chances to win \$5,000

歡迎上網或掃描二維碼參加顧客滿意度評分

Tell us how we did today!

如果您滿意，請向您的親友推薦來大統華購物吧!
How likely are you to recommend T&T to your friends?



Visit: www.storeopinion.ca or
Call 1-877-234-2322 for full contest rules.

T&T Supermarket

Surrey Store
Unit 101T, 15277-100 Avenue, Surrey, B.C. V3R 8X2
Ph: (604) 930-2388 / Gst#

09/19/17 Service Counter 1

FOOD	
SOURDOUGH ENGLISH MUFFIN	\$3.49
DELI	
I CANT BELIEVE ITS NOT BUTTER	W \$3.19
DAIRYLAND 10% CREAMO	W \$2.19

TOTAL	\$8.87
Debit card	\$8.87

Item count: 3
09/19/17 Service Counter 1
Trans: 770419 Terminal: 040100704-006009

T&T SUPERMARKET #006
#101T 15277 - 100 AVENUE
SURREY, BC V3R 8X2
(604) 930-2388
PURCHASE

MID: 5532200	Ref #: 60
TID: 65532200	Seq. #: 2080010010600
Batch #: 208	
09/19/17	
APPR. CODE: 002871	
Debit	
***** P	**/**
Total	\$8.87

00 APPROVED 002871 001

INTERAC
AID: A0000002771010
Thank You/Merci
Please Come Again
CUSTOMER COPY

Trans: 770419 Terminal: 040106704-006009

STORE: 10006
CODE: 091917 112109 0419 10006

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-868-
www.tntsupermarket.com

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

Sale 00091 1 006 6412C
0176 09/14/17

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: 09/21/2017

1868792

2	OB PENCIL CUP WHITE		
	718103222624	4.26	8.52E
1	FEL:PLUSHTOUCH MINI		
	043859671908		15.62E
1	3X5 GRY CARD FIL		
	718103021678		3.75E
1	BOXTAPE:2PK MGIC 19m		
	021200518096		6.94E
1	NESTLE WATER 12X50 N		
	068274000225		2.99N
1	BOT DEP BC 12PK N		
	614758		0.60N
Subtotal			38.42
	PST 7.00%		2.44
	GST 5.00%		1.74

Total \$42.6C

Debit 42.6C

***** Purchase

Interac H FLASH DEFAULT

Authorization Number 00351C

0010017730 64120 6616451E

91 09/14/17

00/001 APPROVED - THANK YOU

INTERAC A000000277101C

8000008000

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



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

Sale 00074 4 001 55250
0176 09/19/17

9999999

1	OB BUSINESS CARD HOL	
	718103097352	1.96B
1	OB BUSINESS CARD HOL	
	718103097352	1.96B
1	OB BUSINESS CARD HOL	
	718103097352	1.96B

Subtotal	5.88
PST 7.00%	0.41
GST 5.00%	0.29

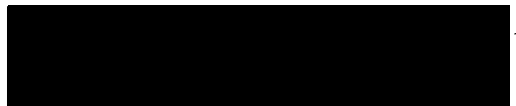
Total	\$6.58
Debit	6.58

Interac H Purchase
Authorization Number FLASH DEFAULT
0010014270 55250 006186
74 09/19/17 66164510
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8000008000

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



To enter, please complete a survey about today's store visit at: <http://survey.walmart.ca>

WE WANT TO KNOW HOW WE'RE DOING!

No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at <http://survey.walmart.ca>

Please retain this receipt for the purposes of completing the online survey
Your STORE CODE is: [REDACTED]
Your opinion counts
(Le sondage est également offert en français).

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

SUPERCENTRE
WE SELL
FOR LESS
1000 GUILDFORD TOWN CTR
ST# 03098 OP# 003425 TE# 16 TR# 08945
HAMMER 004294403116 \$9.98 E
1-1/4 2 OZ 062241233797 \$2.98 E
SUBTOTAL \$12.96
GST 5% \$0.65
PST 7% \$0.91
TOTAL \$14.52
DEBIT TEND \$14.52
CHANGE DUE \$0.00
GST/HST [REDACTED] RT 0001"
GST [REDACTED] TA 0001"

TRANSACTION RECORD PURCHASE
14.52
CHEQUING **** * I 4
RRN # 001001840
AUTH # 004432
TERMINAL ID WMTJ023527
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 05631F7494E6EABA
*PIN VERIFIED

09/28/17 [REDACTED]
ITEMS SOLD 2
TC# [REDACTED]

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
09/28/17 [REDACTED]

WELCOME

Shell Canada
14780 - 108TH AVENUE
V3R 1V8 BC
SURREY
604-581-4114

Bronze
PUMP No. 07
LITRES 7.415
PRICE/L \$1.349
TOTAL FUEL \$10.00

TOTAL SALE \$10.00
AIR MILES \$
INTERAC \$10.00

FUEL INCLUDES
GST - Fuel \$0.48
No. [REDACTED]

00 APPROVED - THANK
YOU 001
APPROVAL No. 005040
CHEQUING
PINPAD No. 33560019
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]
INTERAC
PURCHASE C

INV No. 0128892364
2017/09/19 [REDACTED]
INTERAC
AID A0000002771010
TVR 8080008000
TSI 6800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C01288
TRAN: 4531877
9/19/2017 [REDACTED]

One-Way Rental (OUT) - Tuesday, 9/19/2017 Contract No.: Equip.:
 ROADSIDE ASSISTANCE: visit uhaul.com/help
 Dispatched From: 846056 - ROUNDTRIP TO: - Safe-Protection:{YES}

Customer: 604-586-3747
 UNIT 201 15125 101 AVE DL: xxx BC, 07 19
 SURREY, BC V3R-7Z1 @leg.bc.ca

Renting Location:
 U-Haul Moving & Storage of Surrey -
 (846056)
 GST / HST No:
 13425 King George Blvd
 CANADA
 SURREY, BC V3T2T8 (604)585-4511

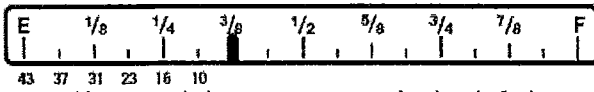
Destination: SURREY, BC Due Date/Time: 9/20/2017
 DROP OFF EQUIPMENT AT: U-Haul Moving & Storage of Surrey 13425 King George Blvd, SURREY, BC (604) 585-4511

Days Allowed: 1 MI Allowed: 30.0
 Extra Day Rate for the TM \$40.00 Per Day \$0.40 Per MI Extra Day Rate for Safemove \$15.00 Per Day

Equipment	MI Out	Coverage	Rental Charge	Total Charge
	49001.0	SafeMove \$17.00	\$35.00	\$52.00

REGULAR CHECK-IN - EMAIL ON FILE

FUEL TANK CAPACITY: 125 LITERS



Estimated liters needed to return to agreed to level of 3/8

Account: XXXXXXXXXXXXXXXX Approved: 002017 Type: PURCHASE Trace: 00876963 Retrieval #: 000024143677
 Entry Method: CHIP Account Type: Merchant ID: 5769681 Term ID: 001
 Application Label: INTERAC AID: A0000002771010 TVR: 8080008000 TSI: 6800

Environmental Fee: \$5.00
 SubTotal: \$57.00
 PST Tax: \$2.80
 GST / HST Tax: \$2.85
 Rental Deposit Paid: \$0.00
 Total Rental Charges (including Deposit): \$62.65

Debit Card Payment: \$62.65

Net Paid Today: \$62.65

- I agree to verify my truck's fuel level is 3/8 before leaving the premises. I will return the vehicle with the same amount of fuel as when dispatched and/or agree to pay a \$1.65 per litre convenience fee for the estimated fuel I do not replace. If returned with less than a 1/4 tank, I agree to also pay a \$30.00 service fee. U-Haul does not reimburse if this truck is returned with more fuel than what is printed on the receipt gauge. U-Haul pays for oil (save receipts).
- An automobile liability insurance policy or a qualified self-insurance arrangement provides the authorized driver with the minimum limits required by the automobile financial responsibility or compulsory insurance law of the jurisdiction in which the accident occurs.
- I understand that this equipment must be returned to one of the U-Haul drop-off locations listed on this contract or I must call the drop-off number.
- I understand that the equipment rented is water resistant and not water proof.
- I acknowledge that I have received the appropriate User Instructions and acknowledge my responsibility to fully read and understand these User Instructions before operating the equipment.
- I understand that I will receive an email link to review the rental process and the U-Haul Store employees to feedback to U-Haul any compliments, concerns or requests that I have about my rental.
- I understand that I can also contact U-Haul Customer Service at uhaul.com/contact/email.aspx
- I agree to submit all legal claims in accordance with the U-Haul Arbitration Agreement, incorporated by reference, and available at uhaul.com/arbitration or from my local U-Haul representative.
- Watch for overhead objects and lock-up the cargo box. I understand that a collision with an overhead object and theft of my cargo are just two specific exclusions not covered by Safemove or Safetow protection.
- I agree that distracted driving is dangerous and that driving while distracted is likely to lead to an accident/crash causing serious injury or death. I agree not to use a hand held mobile phone (other than for an emergency call) and not to text while driving any U-Haul truck or towing any U-Haul Trailer, Tow Dolly or Auto Transport. My agreement not to do so is material to U-Haul's decision to enter into this Agreement. My failure to comply is material breach of this Agreement.
- The following shall be admissible as evidence of negligence and breach of contract in any lawsuit or arbitration: 1) that the driver of the U-Haul truck or vehicle towing any U-Haul Trailer, Tow Dolly or Auto Transport was texting while driving; 2) that the driver of the U-Haul truck, or vehicle towing any U-Haul Trailer, Tow Dolly or Auto Transport, was using any mobile phone (other than hands free or for an emergency call) while driving.
- I acknowledge that I have received and agree to the terms and conditions of this Rental Contract and the Rental Contract Addendum.

X _____
Customer Signature

U-Haul Signature

Discount Savings on Motel and Hotel Rooms. Advanced Reservations Required. 20% OFF at Days Inn, Ramada and Super 8 Motels: 1-877-670-7088 Online @ www.wyndhamrewards.com/uhaul

Questions or need help? Call me.

(604)585-4511

69461162{G}
WebBest

DISCOVERY COFFEE
281 MENZIES ST
VICTORIA, BC. V8T 4L1
250-885-1885

DEBIT SALE

REF#: 00000005
Batch #: 019 RRN: 00035521026
10/26/17
APPR CODE: 000095
Trace: 5
DEBIT/CHEQUING Chip

AMOUNT	\$14.15
TIP	\$2.12
TOTAL	\$16.27

APPROVED - 00

INTERAC
AID: A6000002771010
TVR: 80 80 00 80 00
TSl: 68 00

THANK YOU / MERCI
CUSTOMER COPY

CHECK # 466828 DATE 10/26/17
TABLE # 6 TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	SPECIAL TWO	11.95
	SUBTOTAL	11.95

		11.95
	TOTAL	11.95

SUBTOTAL 11.95

TOTAL DUE 11.95

TOTAL TAX INCLUDED IN BILL
GST IN 0.57

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # [REDACTED]

Present this receipt to the gift shop
& enjoy a 10% discount
Selected Items



Remit To: Softchoice LP
 P.O. Box 57102
 Postal Station A
 Toronto, ON M5W 5M5
 Accounting Tel (888) 549-7638
 Accounting Fax (888) 549-7639
 Sales Tel (800) 268-7638

Invoice #	4635025
Invoice Date	20-Sep-2017
Due Date	20-Sep-2017

Invoice

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC
 431 MENZIES ST
 VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC
 COMPUTER SYSTEMS
 431 MENZIES ST
 VICTORIA, BC V8V 1X4

Attn: Accounts Payable

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.		
19-Sep-2017	5147809	CREDIT CARD	LABC-ITB-PO-171			
Sales Representative [REDACTED]						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
MEMO	VIP DAEF068BD96A6FE0F3AA (Anniversary: June 23, 2018)					
MEMO	9 months proration:					
UH7950 65270768BC02A12	CREATIVE CLOUD FOR TEAMS - VIP (MLP) LEVEL 2 10 - 49 MULTI LANGUAGE SAAS Adobe VIP Gov (PROMOTIONAL) Start Date: 19-Sep-2017 End Date: 22-Jun-2018	1	0	1	\$764.90	\$764.90
Remit To: Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638					Subtotal	\$764.90
					Delivery	\$0.00
					GST	\$38.25
					PST	\$53.54
All prices are in Canadian dollars GST / HST Registration No. [REDACTED]					Total	\$856.69
					Balance Due	\$0.00

Please note in some areas tax exemptions apply to Software Licenses, Manuals, Books and/or Software Maintenance.

All returns are subject to authorization approval. Please visit our website at www.softchoice.com/help/returns.aspx for our Full Return Policy and to access our Online Returns Form.

Should you require additional information please contact us as we would be more than happy to assist. You can be reached at (800) 268-7638, sales@softchoice.com, or via our website at www.softchoice.com.

Pricing, availability and special offers are subject to change at any time.

Sales/Order Desk
 Tel : (800) 268-7638
 Fax : (800) 268-7639

Tel : (800) 268-7638 Ext [REDACTED]
 Fax : (800) 268-7639
 [REDACTED]@Softchoice.Com

Customer Comments : Creative Cloud All Apps

CERTIFIED TO PAY: ✓

SIGNATURE _____

ORG	ACCOUNT	OBJECT	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	818.44
[REDACTED]	[REDACTED]	[REDACTED]	38.25

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at www.softchoice.com/terms under the heading **Terms and Conditions for Product Purchases**.