

BHARAT SWEETS & RESTAU
15166 FRASER HWY V3R3P1
SURREY BC

SALE

09-29-2018

Acct # ***** [REDACTED] [REDACTED]

Exp Date **/**

Name: BEGG/GARRY

Card Type MC

A0000000041010

MasterCard

Trace # 960005

Inv. # 18441

Auth # 08256S

RRN 001378004

Sale

\$262.50

TOTAL

\$262.50

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your records

Customer copy

AL CANADIAN SUPERSTORE

ALCSS - 14650 104th Surrey B.C.
604 587-8519

Big on Fresh, Low on Price

***** DUPLICATE RECEIPT *****

31-MEATS

(22)06038301737

NN WIENERS CHKN MRJ

22 @ \$1.98

43.56

34-BAKERY COMMERCIAL

(2)06340004293

WNDR BUN HOTDOG MRJ

2 @ \$2.47

4.94

(33)06494714015

WOND ROLL HDOG MRJ

33 @ \$2.47

81.51

SUBTOTAL

130.01

TOTAL

130.01

* TRANSACTION *
* SUSPENDED *

Transaction ID 690622



Bal Due

130.01

***** Duplicates GST # [REDACTED]
THANK YOU FOR SHOPPING WITH US
MANAGER NAME: [REDACTED]
2018/09/29 [REDACTED]

310

69 0323





customer copy

Invoice
#90031132

SURDEL PARTY SALES AND R
3 8285 132 ST
SURREY, BC. V3W 4N6
604-596-1112

SURDEL PARTY RENTALS INC
#3 - 8285 132 St.
Surrey B.C. V3W 4N6

SALE

Phone: (604) 596-1112
Fax: (604) 596-4557
e-mail: info@surdelpartyrentals.com

Batch #: 081
09/29/18

REF#: 00000001

APPR CODE: 03323S
Trace: 1
MASTERCARD

CVC: M

Manual CP
/

Pick Up Address:
Pick up same day 2.30-3 pm

Delivery address:
Delivery Saturday September 29th 15920 110 Ave Surrey 10-11 am

AMOUNT \$422.66

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Sold by:

Customer:

Customer #	Up Date	Return Date	GST Number
[REDACTED]	29/09/2018	29/09/2018	[REDACTED]

Page # 1

Item check	Quantity	Description	Price	Amount
	3	BBQ 3pc Utensil Set	3.00	9.00
	1	2' x 3' Propane BBQ	70.00	70.00
	3	20 lb. Propane Cylinder	28.00	84.00
	1	Delivery	45.00	45.00
	1	Pick Up	45.00	45.00
	1	2' x 6' Propane BBQ	130.00	130.00

<p>RENTAL AGREEMENT</p> <p>1. ALL RENTALS ARE ON A DAILY BASIS WITH SPECIAL RATES APPLYING TO LONGER USAGE.</p> <p>2. NO CANCELLATION 30 DAYS PRIOR TO RENTAL DATE. OTHERWISE 50% CANCELLATION CHARGE WILL APPLY.</p> <p>3. 50% DEPOSIT IS REQUIRED ON LARGE ORDERS WHEN RESERVATION IS PLACED.</p> <p>4. VISA, MASTERCARD OR CASH DEPOSIT IS REQUIRED FOR SECURITY ON ALL RENTAL ITEMS BEFORE LEAVING THE STORE.</p> <p>5. THE RENTER IS RESPONSIBLE FOR LOSS OR DAMAGE TO ARTICLES RENTED, THIS INCLUDES BREAKAGE OF GLASSWARE, CHINAWARE.. ETC.</p> <p>6. IT IS UP TO THE RENTER TO MAKE A THROUGH CHECK AND A COUNT OF THE RENTAL ITEMS BEFORE LEAVING THE STORE, OTHERWISE OUR COUNT AND CHECK WILL BE CONSIDERED CORRECT.</p> <p>7. THE RENTER AGREES THAT ALL TRANSACTIONS DONE ARE ENTIRELY AT HIS/HER OWN RISK AND ATTACHES NO LIABILITY WHATSOEVER TO SURDEL PARTY RENTALS INC, THEIR OWNERS OR EMPLOYEES.</p> <p>8. ALL DELIVERY AND/OR PICKUPS ARE DOOR TO DOOR SERVICE ONLY, OTHERWISE EXTRA CHARGES WILL APPLY.</p> <p>9. NO REDUCTIONS 1 WEEK BEFORE RENTAL DATE. ADD ON'S ONLY TILL LAST MINUTE DEPENDING ON AVAILABILITY.</p> <p>10. I CERTIFY THAT I HAVE READ & UNDERSTAND FULLY THE TERMS AND CONDITIONS OF THE CONTRACT.</p>		<p>Rent Total 293.00</p> <p>Sale Total 0.00</p> <p>Subtotal 383.00</p> <p>- Discount 0.00</p> <p>+ P/U & Del Charges 90.00</p> <p>+ gst 5% 19.15</p> <p>+ pst7% 20.51</p> <p>Total 422.66</p> <p>- Deposit 0.00</p> <p>Grand Total 422.66</p>
SIGNED: _____	DATE: _____	

PAID

save-on-foods #963
 Scottsdale Centre
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

Bags 0.10 B
 2 @ 0.05
 BICKS RELISH 15.96
 4 @ 3.99
 Heinz Ketchup 9.98
 2 @ 4.99
 Card \$4.69 Save -0.60
 HEINZ KETCHUP 9.98
 2 @ 4.99
 Card \$4.69 Save -0.60
 Hellmanns Mayonnaise 25.96
 4 @ 6.49
 Card \$3.99 Save -10.00

Sub Total 50.78

Card \$\$ pts 51

Tax-Code	Taxable-Value	Tax-Value
GST	0.10	0.01
PST	0.10	0.01

BALANCE DUE 50.80
 Debit \$50.80
 [] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
 ACCT: Flash Default \$ 50.80

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 09/28/2018 [REDACTED]
 REFERENCE #: 0010011350 H
 TERM: 66260596
 AUTHOR.# : 025107

Interac

AID: A0000002771010
 TVR: 8080008000

00 APPROVED - THANK YOU 001



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

21-GROCERY

03700074838 DAWN ULTRA LAV
 GPMRJ
 \$2.00 Int 2, \$2.98 ea
 1 @ \$2.00 ea 2.00
 (7)05796102238 SUNRYPE VAR PACK MRJ 97.93
 7 @ \$13.99
 BEV. RECYCLING FEE 2.80
 7@ \$0.40
 DEPOSIT 1 14.00
 7@ \$2.00
 05870348906 PC FOOD GLOVE PK 3.98
 GPMRJ
 05963175552 LYSOL WPE CITRUS 1.88
 GPMRJ
 \$1.88 Int 2, \$2.98 ea
 1 @ \$1.88 ea

34-BAKERY COMMERCIAL

(15)06340004293 WNDR BUN HOTDOG MRJ 37.05
 15 @ \$2.47

35-DELI

(25)06082206031 VEGGIE DOGS MRJ 108.00
 \$5.00 ea or 2/\$9.00
 24 @ 2/\$9.00
 1 @ \$5.00 ea 5.00

41-HOME

(4)06038336795 NN PAPER PLATES 35.12
 GPMRJ
 4 @ \$8.78

48-CUSTOMER SERVICE

10154 PICKUP FEE - \$3 GO 3.00
SUBTOTAL 310.76
 G=GST 5% 45.98 @ 5.000% 2.30
 P=PST 7% 42.98 @ 7.000% 3.01
TOTAL 316.07

E-COMM

PC Optimum
 Points Redeemed
 Closing Balance 0
 3718

You could have earned 3,160
 PC Optimum points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 THANK YOU FOR SHOPPING WITH US
 MANAGER NAME: [REDACTED]
 Order: 5310007101558
 2018/09/29 [REDACTED] 318 69 0322

TURKEY'S PARTY MAKERS

17950 - 55TH AVE
 SURREY, B.C. V3S 6C8
 www.turkeyspartymakers.com

604-576-1467 Phone
 604-576-1722 Fax

Status: Reservation

Contract #: [REDACTED]

Will Call: Fri 9/28/2018 9:00AM

Return: Sun 9/30/2018 5:00PM

Operator: [REDACTED]

Customer #: [REDACTED]

Phone [REDACTED]

KNOWS CANNOT CANCEL
 store items on side counter

Qty	Key	Items	Each	Price
1	070-4513-1	BBQ PROPANE 3FT W/STAND IBE SURE ALL VALVES ARE IN OFF POSITION BEFORE OPENING TANK! SAFETY VALVE WILL SHUT OFF & PROPANE WILL NOT FLOW.	\$65.00	\$65.00
1	070-4516-1	PROPANE	\$29.50	\$29.50
1	065-3520-1	RING TOSS RED BASE: 1 MAIN FRAME W/PEGS AND 8 RED RINGS ALL PIECES MUST BE RETURNED!!!	\$30.00	\$30.00
1	065-3515-1	HOCKEY GAME READ INSTRUCTIONS AND PACKING LIST INCLUDED WITH GAMES RETURN ALL PIECES.	\$30.00	\$30.00
1	065-3516-1	BASEBALL GAME READ INSTRUCTIONS AND PACKING LIST INCLUDED WITH GAMES RETURN ALL PIECES.	\$30.00	\$30.00
1	TICTACGAME	TIC TAC TOE (ON STAND)	\$30.00	\$30.00
5	24/1462	BADGE HOLDER	\$0.35	\$1.75
1	0641-0648	.TICKET REFRESHMENT 1000 ROLL YELLOW	\$2.25	\$2.25
1	CLEAN2	CLEANING DEPOSIT REFUNDABLE IF CLEAN	\$25.00	\$25.00

ALL PRE-PAID ITEMS CANT BE CANCELLED

GST # [REDACTED]

Payments made on this contract:

Rental/Sale Paid **\$138.88** Wed 9/26/2018 [REDACTED] Credit Card Visa 4***** [REDACTED] Auth:00308N
 Rental/Sale Paid **\$65.00** Thu 9/27/2018 [REDACTED] Credit Card Visa 4***** [REDACTED] Auth:02987N

Total \$203.88

Modification History

Date	Rent	Sale	Dmg Wvr	Tax	PST:	Total Value	Paid	Mod#	Operator
09/26/2018	\$120.00	\$4.00	\$0.00	\$6.20	\$8.68	\$138.88	\$138.88	1	[REDACTED]
09/27/2018	\$94.50	\$25.00	\$0.00	\$5.98	\$6.62	\$132.10	\$65.00	2	[REDACTED]
Totals	\$214.50	\$29.00	\$0.00	\$12.18	\$15.30	\$270.98	\$203.88		

CO shared portion = \$65.00

Rental:	\$214.50
Sales:	\$29.00
Subtotal:	\$243.50
PST:	\$15.30
GST:	\$12.18
Total:	\$270.98
Paid:	\$203.88
Amount Due:	\$67.10

Signature: _____

CHOCOLATE PUMPKINS	1	1.25	1.25G
CHOCOLATE PUMPKINS	1	1.25	1.25G
CHOCOLATE PUMPKINS	1	1.25	1.25G
ROCKETS CANDY	1	1.25	1.25G
CHOCOLATE PUMPKINS	1	1.25	1.25G
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
DISH LIQUID	1	1.25	1.25T
OVAL ROASTER	1	1.25	1.25T
OVAL ROASTER	1	1.25	1.25T
RECTANGULR ROASTER	1	1.25	1.25T
RECTANGULR ROASTER	1	1.25	1.25T
RECTANGULR ROASTER	1	1.25	1.25T
RECTANGULR ROASTER	1	1.25	1.25T
BROWN LUNCH BAGS	1	1.25	1.25T
OVAL ROASTER	1	1.25	1.25T
BROWN LUNCH BAGS	1	1.25	1.25T
BROWN LUNCH BAGS	1	1.25	1.25T
BROWN LUNCH BAGS	1	1.25	1.25T
BROWN LUNCH BAGS	1	1.25	1.25T
LED TEALIGHT	1	1.25	1.25T
BBQ SPATULA	1	1.25	1.25T
MEASURE TAPE	1	1.25	1.25T
HAND SANITIZER	1	1.25	1.25T
NASCO PADS	1	1.25	1.25T
MUSTARD	1	1.25	1.25N
MUSTARD	1	1.25	1.25N
MUSTARD	1	1.25	1.25N
DG SELF ADHESIVE P	1	1.25	1.25T
JERGEN'S ULTR CARE	1	1.25	1.25T
JERGEN'S ULTR CARE	1	1.25	1.25T
SUPER GLUE	1	1.25	1.25T
TONGS	1	1.25	1.25T
TONGS	1	1.25	1.25T
MUSTARD	1	1.25	1.25N
BBQ SPATULA	1	1.25	1.25T
BBQ SPATULA	1	1.25	1.25T
STAPLER	1	1.25	1.25T
Bag Fee	1	0.05	0.05N

Sub Total \$96.30
0 % GST \$0.00
EHF1 1@ 0.17 \$0.17
GST \$4.56
PST \$5.08
Total \$106.11
Debit Card \$106.11

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

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

3840 40115 04 041 18326
Sales Associate: [REDACTED]

9/28/18 [REDACTED]



Store# 40115
19892 Willowbrook Dr.
Langley BC V2Y 1K9
HST/GST #: [REDACTED]

(604) 533-7761

DESCRIPTION	QTY	PRICE	TOTAL
STORAGE BOX	1	1.25	1.25T
HALLOWEEN ERASERS	1	1.25	1.25T
STATIONERY ASTD TW	1	1.25	1.25T
STATIONERY ASTD TW	1	1.25	1.25T
HALLOWEEN ERASER	1	1.25	1.25G
PRINTED PENCIL	1	1.25	1.25G
PENCILS	1	1.25	1.25G
PENCILS	1	1.25	1.25G
PENCILS	1	1.25	1.25G
PENCILS	1	1.25	1.25G
HALLOWEEN PENCILS	1	1.25	1.25T
HALLOWEEN ERASERS	1	1.25	1.25T
HALLOWEEN ERASERS	1	1.25	1.25T
HALLOWEEN PENCILS	1	1.25	1.25T
SCENTED ERASER	1	1.25	1.25T
PENCIL GRIPS	1	1.25	1.25T
PETS ERASERS	1	1.25	1.25G
STORAGE BOX	1	1.25	1.25T
GLITTER CRAYONS	1	1.25	1.25T
GLITTER CRAYONS	1	1.25	1.25T
GLITTER CRAYONS	1	1.25	1.25T
MAKEUP CRAYONS	1	1.25	1.25T
MAKEUP CRAYONS	1	1.25	1.25T
MAKEUP CRAYONS	1	1.25	1.25T
GLITTER CRAYONS	1	1.25	1.25T
GLITTER CRAYONS	1	1.25	1.25T
MAKEUP CRAYONS	1	1.25	1.25T
GLITTER CRAYONS	1	1.25	1.25T
GLITTER CRAYONS	1	1.25	1.25T
GLITTER CRAYONS	1	1.25	1.25T
MEGA DBL LOLLIES	1	1.25	1.25G
DOUBLE BUBBLE 90G	1	1.25	1.25G
FRUIT CHEW	1	1.25	1.25G
LOTS A FIZZ	1	1.25	1.25G
BUBBLE TUBE	1	1.25	1.25T
BUBBLE TUBE	1	1.25	1.25T

save-on-foods #918
Fleetwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Helium Fill 11.94 B
6 @ 1.99
LP Hlm Qlty Balloon 1.69 B
Party Ice 13.16
4 @ 3.29

Sub Total \$26.79

Card \$\$ pts 27

Tax-Code	Taxable-Value	Tax-Value
GST	13.63	0.68
PST	13.63	0.95

BALANCE DUE \$28.42

Credit \$28.42

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 28.42

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 09/29/2018 [REDACTED]

REFERENCE #: 0010015530 H

TERM: 66260109

AUTHOR.# : 08292N

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

DOMINO'S PIZZA H10052
H102-15155-101 AVE
SURREY, BC V3T4H4
6045857422

Merchant ID: 5782293
Term ID: 014

Ref #: 022

Sale

XXXXXXXXXXXX

VISA

Entry Method: Proximity

10/12/18

Inv #: 000022

Apprvd

Appr Code: 09566N

Batch#: 285001

Total:

\$

66.90

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy

BHARAT SWEETS & RESTAU
15166 FRASER HWY V3R3P1
SURREY BC



SALE

12-07-2018
Acct # *****
Exp Date **/** Card Type MC
Name:
A000000041010
MasterCard

Trace # 650066
Inv. # 25500
Auth # 06633B RRN 001447065

Sale \$105.00

TOTAL \$105.00

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy



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

21-GROCERY

05870309332	NN SCOUR SPONGE		
	GPHRJ		5.98
06038317624	NN NAPKINS 400		
	GPHRJ		4.97
06038364219	PC ROOT BEER	GHRJ	0.97
	BEV. RECYCLING FEE		0.04
	DEPOSIT 1		0.20
06038380773	NN FACIAL 6X200S		
	GPHRJ		9.57
(2)06038386344	PC CRANBRY GINGR	GHRJ	
	2 @ \$0.97		1.94
	BEV. RECYCLING FEE		
	2@ \$0.04		0.08
	DEPOSIT 1		
	2@ \$0.20		0.40
06311110331	GRAN SUGAR	MRJ	
	\$3.32 Int 4, \$4.68 ea		
	1 @ \$3.32 ea		3.32
06311114964	SML PKS ENVELOPE	MRJ	2.98
06700006427	COCA-COLA	GHRJ	
	\$0.97 Int 2, \$1.97 ea		
	2 @ \$0.97 ea		1.94
	BEV. RECYCLING FEE		
	2@ \$0.04		0.08
	DEPOSIT 1		
	2@ \$0.20		0.40

22-DAIRY

06870002222	DAIRYLAND CRM	RQ	
	\$5.98 ea or 2/\$10.00		
	1 @ \$5.98 ea		5.98

27-PRODUCE

(2)06148305753	MANDRIN SDLS 5LB	MRJ	
	2 @ \$3.96		7.92

28-SALAD BAR

2581320	FAM KALE SALAD	GHRJ	10.00
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34-BAKERY COMMERCIAL

06340018397	DELI BRD RYE 500	MRJ	1.57
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35-DELI

2228850	CHS PEPP PTY	GHRJ	13.00
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41-HOME

05870308612	NN WOOD COFFEE		
	GPHRJ		1.68
06038303984	NN 173ML FOAM CU		
	GPHRJ		3.28

(4)9	PLASTIC BAGS	GPHRJ	
	4 @ \$0.05		0.20

SUBTOTAL

			76.50
G-GST 5%	53.73 @ 5.000%		2.69
P-PST 7%	25.68 @ 7.000%		1.80
TOTAL			80.99

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4006453
 Superstore
 14650 104 Ave
 Surrey BC
 TERM 20155611C SLIP # 6300
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # *****
 MASTERCARD
 REF # 925001001123 AUTH # 01357B
 12/06/20 \$ 80.99
 APPROVED

No Signature Required

CREDIT TN

	80.99
PC Optimum	
Points Redeemed	0
Closing Balance	7348

 GST #
 THANK YOU FOR SHOPPING RCSS
 MANAGER NAME-
 2018/12/06 206 11 0063

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREPINION.CA STORE: 01556
 CODE: 120618 213711 63 01556



RCSS - 14650 104th Surrey B.C
604 587-8519

Big on Fresh, Low on Price
Welcome #

29-FLORAL

06038382819 JUMBO POINSETTIA 25.00
GPHRJ

46-TELE/3RD PC 25.00
07675025996 CARA WEST \$25 MJ

SUBTOTAL 50.00

G-GST 5% 25.00 @ 5.000% 1.25

P-PST 7% 25.00 @ 7.000% 1.75

TOTAL 53.00

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4006453
Superstore
14650 104 Ave
Surrey BC
TERM 20155612C SLIP # 808100
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
MASTERCARD
REF # 181001001041 AUTH # 07776B
12/07/20 \$ 53.00
APPROVED

No Signature Required

CREDIT TN 53.00

076750259963105302261058612086
CARD WILL BE ACTIVE WITHIN 24 HOURS-DO
NOT REDEEM OR ATTEMPT BALANCE INQUIRY
ANY TIME PRIOR TO, OR CARD MAY BECOME
VOID.
CARDS ARE NON-REFUNDABLE.

PC Optimum
Points Redeemed 0
Closing Balance 7348

THANK YOU FOR SHOPPING RCSS
MANAGER NAME [REDACTED]
2018/12/07 [REDACTED] 243 12 8081 [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: 120718 092312 8081 01556

DOLLARAMA

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

STICKER	667888278411	3.00	FP
STICKER	667888278411	3.00	FP
STICKER	667888278411	3.00	FP
XMAS-DECO	667888243266	3.00	FP
XMAS-DECO	667888243266	3.00	FP
XMAS-GARLAND	667888170876	1.50	FP
XMAS-GARLAND	667888170876	1.50	FP
XMAS-GARLAND	667888277285	3.00	FP
XMAS-GARLAND	667888277285	3.00	FP
XMAS WREATH	667888091058	2.00	FP
XMAS-DECO	667888282234	4.00	FP
XMAS-DECO	667888282081	4.00	FP
GLITTER BOW	667888147069	2.00	FP
GLITTER BOW	667888147069	2.00	FP
GLITTER BOW	667888147069	2.00	FP
CURLING RIBBON (667888022632	1.25	FP
XMAS-ANTLER BAND	667888016495	1.25	FP
XMAS-ANTLER BAND	667888016495	1.25	FP
XMAS-FORKS	667888210787	1.25	FP
XMAS BOW	667888049998	3.00	FP
XMAS BOW	667888049998	3.00	FP
XMAS BOW	667888049998	3.00	FP
CANDY	667888174935	3.00	F
CANDY	667888174935	3.00	F
SERVING SPOON	667888011827	1.50	FP
SERVING SPOON	667888011827	1.50	FP
SERVING SPOON	667888011827	1.50	FP
SERVING SPOON	667888011827	1.50	FP
SERVING SPOON	667888011827	1.50	FP
SS TONGS	667888012053	1.00	FP
SS TONGS	667888012053	1.00	FP
SS TONGS	667888012053	1.00	FP
SS TONGS	667888012053	1.00	FP
SS TONGS	667888012053	1.00	FP
SS TONGS	667888012053	1.00	FP
SS TONGS	667888012053	1.00	FP
PLAST.BAG LARGE	1067	0.05	FP
PLAST.BAG LARGE	1067	0.05	FP
PLAST.BAG LARGE	1067	0.05	FP

SUBTOTAL \$74.65
GST 5% \$3.73
PST 7% \$4.81
TOTAL \$83.19
MASTERCARD \$83.19

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 83.19

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/12/07 [REDACTED]
REFERENCE #: 66228208 0010017690 T
AUTHOR. #: 05738B

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

save-on-foods #918
Fleetwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Dessert Tray 29.99 G
LUSCIOUS LAYERS 36.99 G
MANNS PARTY TRAYS 15.99 G
Pastry Tray 29.99 G
Poinsettia 29.97 B
3 @ 9.99
SANDWICH TRAY 51.99 G
SPINACH DIP 24.99 G
Sweet Tooth Tray 24.99 G
WF Fruit Tray 14.99 G

Sub Total \$259.89

Card \$\$ pts 260

Tax-Code	Taxable-Value	Tax-Value
GST	259.89	12.99
PST	29.97	2.10

BALANCE DUE \$274.98

Credit \$274.98

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 274.98

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 12/07/2018 [REDACTED]

REFERENCE #: 0010015890 C

TERM: 66260105

AUTHOR.# : 04472B

AID: A0000000041010

TVR: 0000008000

TSI E800

PC MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance 305
Points Earned 260

More Rewards Total Points 565

Win Groceries for a Year!

To enter, swipe your Petro-Points
or your linked More Rewards card
at Petro-Canada. Linked members
get double entries!

Not linked yet?

Visit morerewards.ca/petro-points

How was your visit today?

Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]

CO177 #4970 [REDACTED]

07Dec2018

S00918 R004

BHARAT SWEETS & RESTAU
15166 FRASER HWY V3R3P1
SURREY BC

SALE

12-07-2018 15:48:30
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: [REDACTED]
A0000000041010
MasterCard

Trace # 650034
Inv. # 25469
Auth # 04920B RRN 001447034

Sale \$313.95

TOTAL \$313.95

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

DMARAT SWEET & RESTAURANT

15166 Fraser Hwy Surrey, BC V3R 3P1

Ph : 604-583-0220, 604-957-9447

NOM NAME _____ DATE 7 Dec., 18

ADRESSE ADDRESS _____

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT. REPORTE ACCT. FWD
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
NO. ENRG. TAXE			TPS/GST	
TAX REG. NO:			TVP/PST	
36			TOTAL	313.95
SIGNATURE _____				

You've spent **\$95** on **2** ads in the last **60** days.

Last 60 days ↕



People Reached



2,713

Reaching more people helps you build brand awareness.



Event Responses

64

The number of people who responded Interested or Going to your Facebook...
[Learn More](#)

Recent Ads on Garry Begg

Ads activity is reported in the time zone of your ad account.

+ Create Ad



Event Promotion



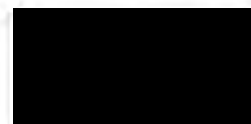
Completed

647

People Reached

8

Event Responses



[View Results](#)



Event Promotion

MLA Garry Begg's Back-to-School BBQ!
Saturday, September 29, 2018, 12 PM - 2 PM

Promoted by [REDACTED] on Sep 6, 2018
Completed

2,391

People Reached

56

Event Responses

\$75.00

Spent of \$75.00

[View Results](#)

[See All](#) >

BareMetal.com Inc.

BareMetal.Com Inc.
4255 Shelbourne St
Victoria, B.C.
V8N 3G1 - Canada
250-598-7708

For: [REDACTED] (billingid: [REDACTED])

Garry Begg MLA
15135 101 Ave
201
Surrey, BC
V3R7Z1
CANADA

PAID Invoice #: 311518
Invoice Dated: 2018/10/02
Displayed: 2018/10/02

Prices are shown in Canadian Dollars.

--	--	--	--	--	--	--	--

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2018/10/02	-0.25	2.00	0.0%	-0.50	
credit for your donation						
ch_oxfam	2018/10/02	0.25	2.00	0.0%	0.50	
charity donation						
carenew	2018/11/27	12.99	2.00	3.0%	25.20	G
2 year renewal for garrybeggmla.ca [order id; 160905] old expiry: 2018-11-27						
Total					25.20	
PST					0.00	
HST/GST [REDACTED]					1.26	
Total New Charges					26.46	

Thank You.

D & L Investments, dba Coffee News

180 52A Street
Delta, B.C.
V4M3P6
604-839-3448

Invoice

Date	Invoice #
10/2/2018	173

Invoice To
Office of Garry Begg 201 - 15135 101 Ave Surrey, B.C.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month - Coffee News Guildford - September 2018 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. XXXXXXXXXX

Latinos in Action 44987

INVOICE



INVOICE # 2018-104
DATE: AUGUST 24 2018

14920 83a Ave
Surrey BC V3S 7S2
Phone: 604593 2448 Fax: Fax

TO:
Garry Begg - Guilford MLA
Attn Office Admin
5135 101 Ave #201,,Surrey BC
Phone: Via Email

SHIP TO:
Banner on Sept 9
Taj Park Convention
Welcome joint banner
Phone: Phone

COMMENTS OR SPECIAL INSTRUCTIONS:
Update as per last year 's banner, proof required
Print upon approval – joint offices MLA s Surrey – Display during Festival 11 – 7 pm

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
██████████		Jassal Signs print	Fest		Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Joint banner contribution – Festival welcome	200	200.00

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	nil
TOTAL DUE	200.00

Make all checks payable to Latinos in Action 44987
If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Vancouver Korean Cultural Heritage Society ✓

209 East Columbia St., ✓
New Westminster, BC, V3L 3W2



INVOICE

DATE: AUG 1 2018 ✓
INVOICE # A08012018-2 ✓

Bill To:

Company: New Democrat BC Government Caucus
Address: [Redacted] Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4



Division	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROGRAM AD FOR 17th KCHS KOREAN FESTIVAL FULL PAGE	\$ 2,000.00	\$ 2,000.00
		SUBTOTAL	\$ 2,000.00
		TAX	\$ -
		PAYMENT	\$ -
		BALANCE	\$2,000.00

*SHARED MLA AD (KOREAN FESTIVAL)
PREMIER'S PORTION*

[Redacted] = 2,000.-
[Redacted] = 0.

CO Paid \$200.00; shared among 10 offices

** PLEASE JV TO COs AS PER ATTACHED*

Thank you for your support. [Redacted]



The Indo-Canadian

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 # [REDACTED]

Invoice

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, BC. V8V 1X4

Date	Invoice #
03/11/2018 ✓	15412 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	03/11/2018	DIWALI GREETINGS 2018 <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 34.52 [REDACTED] 1.73 <i>* PLEASE JV TO COs, AS PER ATTACHED</i>	725.00	725.00

Sales Tax Summary

GST@5.0%
Total Tax

CO Paid \$36.25; shared among
21 offices 36.25

Thanks for your business

Total [REDACTED] 61.25

GST/HST No. [REDACTED]

Customer Total Balance \$761.25



Date 6-11-2018 ✓
 Invoice No. 2018000703 ✓
 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

[REDACTED] **PARLIAMENT BUILDINGS**
 Victoria B.C.
 Canada V8V 1X4

PHONE : 6047752408
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Nov-2 2018			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
✓ ASIAN JOURNAL Half Page Color Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE		33.33	
STAND AD		1.67	
SURREY BUSINESS NEWS			
Other Services			

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

S. Total \$ 700.00
 Tax Rate % 5.00
 Tax Amount \$ 35.00
Total amount \$ 735.00

** PLEASE JV TO COs, AS PER ATTACHED*

WE HAVE MOVED TO A NEW LOCATION, PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS

CO Paid \$35.00; shared among 21 offices

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



www.thelinkpaper.ca 604-591-5160

Invoice To:
 NEW DEMOCRAT CAUCUS
 [REDACTED]
 PARLIAMENT BUILDINGS
 VICTORIA, BC V8V 1X4

Date	03/11/2018 ✓
Invoice #	59646 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		03/11/2018

Qty	Description	Rate	Amount
1	Half Page (Diwali Ad) GST on sales	625.00 5.00%	625.00 31.25
<p><i>SHARED MLA AD (DIWALI) PREMIER'S PORTION</i></p> <p>[REDACTED] = 29.76 1.49</p> <p><i>* PLEASE JV TO COs AS PER ATTACHED</i></p>			

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

Total	[REDACTED]	\$656.25
Balance Due	[REDACTED]	\$656.25

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

CO Paid \$31.25; shared among 21 offices



ASIAN STAR MEDIA INC ✓
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number AD181104 ✓
 Date 11/5/2018 ✓

Bill To
 New Democrat Caucus
 [REDACTED] Parliament Buildings
 Victoria, , V8V 1X4.

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 3 NOV 2018 DIWALI SPECIAL ISSUE	HPC	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
Total	\$630.00

SHARED MLA AD (DIWALI)
 PREMIER'S PORTION

[REDACTED] 28.51
 [REDACTED] 1.43

CO Paid \$30.00; shared among 21 offices

* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



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 24778 ✓

INVOICE TO

New Democrat Caucus
 New Democrat BC Government
 Caucus
 [REDACTED] Parliament Buildings
 Victoria BC V8V 1X4

DATE
13-11-2018

PLEASE PAY
\$577.50

DUE DATE
13-12-2018

DATE	ACCOUNT SUMMARY	AMOUNT
24-04-2018	Balance Forward	\$577.50
	Payments and credits between 24-04-2018 and 13-11-2018	-577.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
02-11-2018	CHP - Colour 1/2 Page (5x12 or Diwali Supplement Ad	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50
 TOTAL OF NEW CHARGES 577.50

TOTAL DUE

\$577.50

THANK YOU.

SHARED MLA AD (DIWALI)
 PREMIER'S PORTION

CO Paid \$27.50; shared among 21 offices

[REDACTED] = 26.19
 [REDACTED] = 1.31

* PLEASE JV TO COs, AS PER ATTACHED



Indo Canadian Times Inc. ✓

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

INVOICE

NO: 11873 ✓

DATE: 11/01/2018 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat [REDACTED]
BC Government Caucus
[REDACTED]
Parliament Buildings
Victoria, BC
V8V 1X4

SHIP TO:

New Democrat [REDACTED]
BC Government Caucus
[REDACTED]
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt. in Nov. 1/2018 issue pg 7 G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# 80044-0596-RT0001	[REDACTED]

*SHARED MLA AD (DIWALI 2018)
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 23.81
[REDACTED] = 1.19

** PLEASE JV TO COs AS PER ATTACHED*

[REDACTED]

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



INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

INVOICE 3758 ✓

DATE 05/11/2018 TERMS Net 30 ✓

DUE DATE 05/12/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for Diwali, 2018. AD TYPE/ SIZE: Half page, full color.	1	GST	500.00	500.00
DATE PUBLISHED: November 02, 2018.				
RATE: \$900.00 DISCOUNTED RATE: \$500.00				

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
TOTAL DUE \$525.00

*SHARED MLA AD (DIWALI)
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 28.31
[REDACTED] = 1.19

* PLEASE JV TO CO₅ AS PER ATTACHED

[REDACTED]

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

INVOICE TO
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
10556 ✓	02-11-2018 ✓	CAD 525.00	02-12-2018		

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 page colored ad for Diwali Greetings on 2nd Nov 2018	1	500.00	GST	500.00

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00 [REDACTED]

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED] = 23.81
 [REDACTED] = 1.19

CO Paid \$25.00;
 shared among 21
 offices

** PLEASE JV TO COs, AS PER ATTACHED* [REDACTED]

Thank you for your business
 [REDACTED]

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 #
11/4/2018 ✓	2670 ✓

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria. V8V 1X4.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement DIWALI -2018 <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 20.24 [REDACTED] = 1.01	425.00	425.00

<i>* PLEASE JV TO Cos, AS PER ATTACHED</i>	Sales Tax Summary
[REDACTED] GST@5.0%	21.25
[REDACTED] Total Tax	21.25

Total	\$446.25
--------------	-----------------

GST/HST No. [REDACTED]

CO Paid \$21.25; shared among 21 offices



International Punjabi Tribune Inc. ✓

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

Invoice

Date 10/15/2018 ✓

Invoice # 2854 ✓

P.O. No.

Invoice To

NEW DEMOCRAT CAUCUS
[REDACTED] Parliament Buildings
Victoria, BC.
V8V 1X4

Customer Phone	Customer E-mail

Description	Qty	Rate	Amount	Tax
Ads published on 02 Nov, 2018 Diwali Ad GST on sales	1	300.00 5.00%	300.00 15.00	G
<p><i>SHARED MLA AD (DIWALI)</i> <i>PREMIER'S PORTION</i> [REDACTED] = 33.33 [REDACTED] 1.67 <i>* PLEASE JV TO COs, AS PER ATTACHED</i></p>				
Subtotal		[REDACTED]	\$300.00	
Sales Tax Total			\$15.00	

It's been a pleasure working with you!

Total	\$315.00
Payments/Credits	\$0.00
Balance Due	\$315.00

HST/GST # [REDACTED]

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

CO Paid \$15.00; shared among
21 offices

D & L Investments, dba Coffee News

180 52A Street
Delta, B.C.
V4M3P6
604-839-3448

Invoice

Date	Invoice #
11/4/2018	232

Invoice To
Office of Garry Begg 201 - 15135 101 Ave Surrey, B.C.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month - Coffee News Guildford - October 2018 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. XXXXXXXXXX

20



From
Paid by
MCard
Oct 18/18
[Redacted]

Affinity Bridge Consulting Ltd.
Phone: 1-604-569-0510
Support: support@affinitybridge.com
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7, Canada

Shared among 25 MLAs.
CO Paid \$75.00
+ 5% GST 3.75
= Total of \$78.75

Invoice ID 3826
Issue Date 2018/09/30
Due Date 2018/11/14 (Net 45)
Summary Quarterly retainer for MLA sites October 1 - December 31, 2018

Invoice For **BC New Democrat Government Caucus**
Room [Redacted] 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

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 CAD**

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [REDACTED]
 Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [REDACTED]

D & L Investments, dba Coffee News

180 52A Street
 Delta, B.C.
 V4M3P6
 604-839-3448

Invoice

Date	Invoice #
12/2/2018	283

Invoice To
Office of Garry Begg 201 - 15135 101 Ave Surrey, B.C.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month - Coffee News Guildford - November 2018 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. XXXXXXXXXX

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 AVENUE #201 SURREY BC V3R 7Z1		09/01/18 - 09/30/18	GARRY BEGG MLA SRY/GUILDFORD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33530516	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			09/30/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Pay past due balance immediately GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			112.37	
09/30	33539441	Finance Charge			2.20	
				BL		
	PUBLICATION:	SURREY NOW-LEADER - News				
	AD CLASS:	Display Advertising				
09/19	33530516	Apna Bazaar		1	135.00	
		PAGE: A 24 General				
		ePaper			5.25	
09/21	33530516	BBQ	2x2i	1	160.61	
		PAGE: A 14 General	4i			
		3 color			90.00	
		ePaper			5.25	
		Ad Class Totals: \$396.11		8.420 inch		
		Publication Totals: \$396.11				
09/30		BC GST			19.80	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
418.11		2.20		110.17		530.48

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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33530516	09/30/18	\$ 530.48
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GARRY BEGG MLA SRY/GUILDFORD	

How to pay your bill:

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

BPGF1R20081210

Your Facebook Ads Receipt (Account ID: [REDACTED])

Facebook Ads Team <advertise-noreply@support.facebook.com>

Thu 2018-12-06, 8:24 AM

To: [REDACTED]@hotmail.com>



Receipt for [REDACTED] (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$6.15 CAD

DATE RANGE

Dec 05, 2018 6:30pm - Dec 06, 2018
12:00am

PRODUCT TYPE

Facebook Ads

BILLING REASON

No reason available.

PAYMENT METHOD

Available Balance

CAMPAIGN	RESULTS	AMOUNT
Event: MLA Garry Begg's Holiday Open House!	435 Impressions	\$6.15
TOTAL		\$6.15

Transaction ID: 1926077470840472-3902744

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

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

Your Facebook Ads Receipt (Account ID: [REDACTED])

Facebook Ads Team <advertise-noreply@support.facebook.com>

Fri 2018-12-07, 8:22 AM

To: [REDACTED]@hotmail.com>



Receipt for [REDACTED] (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$20.17 CAD

DATE RANGE

Dec 06, 2018 12:00am - Dec 06, 2018 5:30pm

PRODUCT TYPE

Facebook Ads

BILLING REASON

No reason available.

PAYMENT METHOD

Available Balance

CAMPAIGN	RESULTS	AMOUNT
Event: MLA Garry Begg's Holiday Open House!	1,099 Impressions	\$20.17
TOTAL		\$20.17

Transaction ID: 1947859275328962-3905332

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

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

Your Facebook Ads Receipt (Account ID: [REDACTED])

Facebook Ads Team <advertise-noreply@support.facebook.com>

Sat 2018-12-08, 9:37 AM

To: [REDACTED]@hotmail.com>



Receipt for [REDACTED] (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$9.44 CAD

DATE RANGE

Dec 07, 2018 12:00am - Dec 07, 2018 7:00pm

PRODUCT TYPE

Facebook Ads

BILLING REASON

No reason available.

PAYMENT METHOD

Available Balance

CAMPAIGN	RESULTS	AMOUNT
 Event: MLA Garry Begg's Holiday Open House!	364 Impressions	\$9.44
TOTAL		\$9.44

Transaction ID: 1956276557820567-3907871

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

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

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE



IN ACCOUNT WITH

([REDACTED]) New Democrat BC Government Caucus
[REDACTED]
[REDACTED]

Invoice date: 9/7/2018

Invoice no.: 49209

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
	Note: price includes full colour at a discount [REDACTED]		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

**Invoice shared among many offices;
CO Paid \$44.25**



Details for Order #702-3571995-1574603

Print this page for your records.

Order Placed: October 5, 2018

Amazon.ca order number: 702-3571995-1574603

Order Total: CDN\$ 81.85

Not Yet Shipped

Items Ordered

Price

1 of: *Giant Dry Erase Presentation Cheque Reusable Board Big Size Check*

CDN\$ 59.99

Sold by: Straight Poker Supplies ([seller profile](#)) |

Condition: New

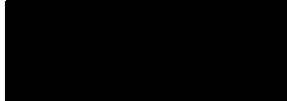
1 of: *Expo Low-Odor Dry Erase Set, Chisel Tip, 8-Piece, Assorted Colors (80078)*

CDN\$ 16.84

Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:



Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: CDN\$ 76.83

Shipping & Handling: CDN\$ 0.00

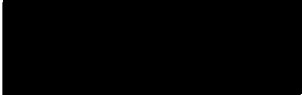
Total before tax: CDN\$ 76.83

Estimated GST/HST: CDN\$ 3.84

Estimated PST/RST/QST: CDN\$ 1.18

Grand Total: CDN\$ 81.85

Billing Address:



Canada

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

Please note: This is not a VAT invoice.



**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]

000062

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2018
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 # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	40 EA	0.85 /EA	34.00	G
7777003902	Rush & Trace	2 EA		24.60	G
Subtotal				58.60	
GST/HST # [REDACTED] 5.000 %				58.60	2.93
Total (CAD)					61.53

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.


FIRST PEOPLES'
 CULTURAL COUNCIL

1A Boat Ramp Road, Brentwood Bay, BC V8M 1N9
 Phone 250-652-5952 Fax 250-652-5953

DATE: October 22, 2018
INVOICE # 19-029
FOR: Language Resources

C/O [REDACTED]
 Garry Begg, MLA for Surrey Guildford
 #201-15135 101 Ave, Surrey BC
 V3R 7Z1

DESCRIPTION	AMOUNT
First Peoples' Languge Map of Bristish Columbia [1 copy @ \$4.00]	\$ 4.00
Mailing Tube [1 @ \$5.25]	5.25
Shipping	13.14
TOTAL	\$ 22.39

Make all cheques payable to **First Peoples' Heritage, Language & Culture Council**

If you have any questions concerning this invoice, contact Patti (250) 652-5952 ext. 203 or [REDACTED]@fpcc.ca

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 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: 3098
 Your opinion counts
 (Le sondage est élement 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.



SUPERCENTRE
 WE SELL
 FOR LESS
 1000 GUILDFORD TOWN CTR
 ST# 03098 OP# 004768 TE# 03 TR# 02250
 GV MAPLE 062891540908 \$1.97 D
 ROY BRT 12D 006343570255 \$6.56 E
 SJBTOTAL \$8.53
 GST 5% \$0.33
 PST 7% \$0.46
 TOTAL \$9.32
 DEBIT TEND \$9.32
 CHANGE DUE \$0.00

GST/ [REDACTED]
 QST [REDACTED]

TRANSACTION RECORD PURCHASE
 9.32
 CHEQUING **** * [REDACTED] 1
 RRN # 001001912
 AUTH # 194616
 TERMINAL ID WMT001470E
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 04AB437281FC1200
 *PIN VERIFIED

11/02/18 [REDACTED]

ITEMS SOLD 2

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 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: 3098
 Your opinion counts
 (Le sondage est élement 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.



SUPERCENTRE
 WE SELL
 FOR LESS
 1000 GUILDFORD TOWN CTR
 ST# 03098 OP# 004768 TE# 03 TR# 02251
 COLLECT T16 006202002470 \$7.98 J
 SJBTOTAL \$7.98
 GST 5% \$0.40
 TOTAL \$8.38
 DEBIT TEND \$8.38
 CHANGE DUE \$0.00

GST/ [REDACTED]
 QST [REDACTED]

TRANSACTION RECORD PURCHASE
 8.38
 CHEQUING **** * [REDACTED] I 1
 RRN # 001001913
 AUTH # 188345
 TERMINAL ID WMT001470E
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 8C589CB748FDCB8A
 *PIN VERIFIED

11/02/18 [REDACTED]

ITEMS SOLD 1

MAC'S FRAMING

20456 Fraser Highway
Langley, BC V3A 4G2

October 18

DATE
T: 604-533-5550

NAME NOM	[REDACTED]
ADDRESS ADRESSE	[REDACTED] <i>Boys</i>

SOLD BY VENDU PAR	COD C.R.	CHARGE FACTURER	ON ACCOUNT A CREDIT	AMOUNT PWD. MONTANT REPORTE
----------------------	-------------	--------------------	------------------------	--------------------------------

1				
2				
3				
4				
5				
6				5280
7				
8				
9				
10				

TAX REG. NO.: N° DE TAXE	8	TVH/HST TPS/GST	284
		PST/TVP	4010
		TOTAL	64154
		RECEIVED BY RECU PAR	



**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]

000059

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2018
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 # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
Subtotal				2.55	
GST/HST # [REDACTED]	5.000 %	2.55		0.13	
Total (CAD)				2.68	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000059
10000082
P0000074

LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006
 5492 Production Blvd Unit #5
 5492 Production Blvd unit #5
 Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
11/16/2018	102176

BILL TO	SHIP TO
BC Mla (Surrey - Guildford) [REDACTED] #201 - 15315 101 Ave Surrey, BC V3R	

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
10664		11/2/2018		[REDACTED]

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	Custom En...	1" x 3.5" Engraved 2-Ply Plastic Lamacoid Name Tag. Includes Straight Edge and Magnetic Backing. Euro Gold / Black	ea	9.45		9.45T
1	SHIPPING	Canada Post Regular.		4.50		4.50T

Thank you for your order	Subtotal	CAD 13.95
	Sales Tax Total	CAD 1.68
	GST/HST	CAD 0.70
	PST	CAD 0.98
TOTAL		CAD 15.63

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST # [REDACTED]



**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]

000056

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2018
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 #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	11/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G		
Subtotal				3.40			
GST/HST # [REDACTED]		5.000 %	3.40	0.17			
Total (CAD)				3.57			

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

1 message

reservation@harbourair.com <reservation@harbourair.com>

Mon, Oct 1, 2018 at 5:30 PM

Reply-To: reservation@harbourair.com

To: [REDACTED]@gmail.com



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about **Select Seating** at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS # [REDACTED]

Name [REDACTED]

Booking # [REDACTED]

Sunday, November 4, 2018

Invoice #6285042

Flight # [REDACTED]

Air Transportation Charges

[REDACTED] South Vancouver (YVR) / [Map](#)

Sked 500 : (St) GO Lite \$120.30



Taxes, Fees and Charges

[REDACTED] Victoria Harbour / [Map](#)

All Skeds - Baggage : Checked Baggage Fee \$0.00

30 minutes

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$6.05

KK- Confirmed

Billing \$120.95

1 Passenger(s) - GoLite

Taxes \$6.05

Grand Total

\$127.00

Add to Calendar**GoLite Fare Conditions:**

Check in 25 minutes prior to departure time
 Changes and cancellations up to 4 hrs prior to departure are allowed with \$35 change/cancellation fee and subject to difference in fare value
 Changes and cancellations within 4 hrs of departure are 100% non-refundable
 Select Seating \$10 (space permitting)
 50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:

15 lbs All routes

Standby Baggage:

\$1/lb. Standby Baggage

Booking Information**Domestic Flights**

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- **Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.**
- **The maximum weight per single piece of luggage is 50 pounds.**
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
- Please note that flights may experience delays or cancellations due to inclement weather.
- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)
- Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
- Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- **Aircraft type** specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- **Complimentary shuttle service** (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Begg, Garry - [REDACTED]
Expense Account	[REDACTED] - Out-of-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 9/19/18 to 12/7/18
Total Kilometers	50.75
Total Reimbursement	\$27.41

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
September 19, 2018		SRF office to Fraser Heights	Fraser Heights Secondary 16060 108 Ave., Sry	Fraser Heights Community Assoc mtg	5 \$	2.81
September 19, 2018		Fraser Heights Secondary	[REDACTED]	Fraser Heights Community Assoc mtg	6 \$	3.24
November 15, 2018		SUG office #201-15135	Bollywood Banquet Hall #201-8166 128 St., Sry	transport supplies for Diwali event	9 \$	4.64
November 15, 2018		Bollywood Banquet Hall	[REDACTED]	SFC MLA Diwali event	7 \$	3.78
November 21, 2018		[REDACTED]	Whalley Constit Office 10574 KGB	drop off tents/tables from SeptBBQ	1 \$	0.35
November 21, 2018		Whalley Constit Office	Green Timbers Constit Office 100 - 9030 KGB	drop off tables used for SUG SeptBBQ	5 \$	2.43
December 6, 2018		SUG office #201-15135	Superstore 14650 104 Ave., Sry	purchase HolidayOpenHouse supplies	2 \$	0.97
December 6, 2018		Superstore 14650 104 Ave., Sry	[REDACTED]	return trip; store supplies until event	3 \$	1.78
December 7, 2018		SUG office #201-15135	Dollarama 10155 153 St., Sry	purchase HolidayOpenHouse supplies	0 \$	0.19
December 7, 2018		Dollarama 10155 153 St., Sry	SUG office #201-15135 101 Ave., Sry	return trip; transport supplies	0 \$	0.19
December 7, 2018		SUG office #201-15135	SaveonFoods 9014 152 St., Sry	pick up HolidayOpenHouse supplies	3 \$	1.67
December 7, 2018		SaveonFoods 9014 152 St., Sry	Bharat Sweets&Rest 15166 Fraser Hwy., Sry	pick up HolidayOpenHouse food	2 \$	0.86
December 7, 2018		Bharat Sweets&Rest	SUG office #201-15135 101 Ave., Sry	transport HolidayOpenHouse food	3 \$	1.35
December 7, 2018		SUG office #201-15135	Bharat Sweets&Rest 15166 Fraser Hwy., Sry	pick up more Open House food	3 \$	1.78
December 7, 2018		Bharat Sweets&Rest	SUG office #201-15135 101 Ave., Sry	transport more Open House food	3 \$	1.35
					51	\$27.41

**RECEIPT
IMPARK**

Lot: [REDACTED]

Stall # 50

Expiration Date: [REDACTED]

DEC 14, 2018

Purchase Date/Time: [REDACTED] Dec 14, 2018
Total Due: \$7.00 Rate: \$7.00 - FOR 2 HOURS
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00133536
S/N #: 10009030024
Setting: [REDACTED]
Mach Name: Meter - 1

#****- [REDACTED] MasterCard

Auth #: 02323B

Thank You
Visitors Add Time
604-662-7275
Location: [REDACTED]

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Begg, Garry - [REDACTED]
Expense Account	[REDACTED] - Out-of-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 12/14/18 to 12/14/18
Total Kilometers	36.00
Total Reimbursement	\$19.44

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
December 14, 2018		SUG office 201-15135	Peace Arch Hospital, 15521 Russell Avenue	MLA Peace Arch Hospital Tour	18	\$ 9.67
December 14, 2018		Peace Arch Hospital	SUG office 201-15135 101 Avenue, Surrey	MLA Peace Arch Hospital Tour	18	\$ 9.77
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
36						\$19.44