

Expense Reports

Expense Report	EXP-6033	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	11.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-10453	Jan 1, 2026	11.19	0.00	8281 - Office Supplies	

Expense Report	EXP-6037	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	48.93			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-10348	Jan 1, 2026	48.93	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-6049	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	48.57			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-10281	Jan 1, 2026	48.57	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-6050	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	46.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-10280	Jan 1, 2026	46.07	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-6035	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	82.81			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10448	Jan 1, 2026	82.81	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-6038
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-10283	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-6052
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	45.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-10278	Jan 1, 2026	45.54	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-6059
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	314.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-10045	Jan 1, 2026	314.83	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-6066
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	14.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-10008	Jan 1, 2026	14.94	0.00	8281 - Office Supplies

Expense Report	EXP-6060
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	10.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-10010	Jan 1, 2026	10.07	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-6061	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	15.67			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-10009	Jan 1, 2026	15.67	0.00	8281 - Office Supplies	

Expense Report	EXP-6070	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	24.64			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-9886	Jan 1, 2026	14.56	0.00	8270 - Hosting Events	
8281 Office Supplies - Office Supplies	FSPP-9886	Jan 1, 2026	10.08	0.00	8281 - Office Supplies	

Expense Report	EXP-6072	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	4.47			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-9745	Jan 1, 2026	4.47	0.00	8281 - Office Supplies	

Expense Report	EXP-6069	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	29.97			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-9888	Jan 1, 2026	29.97	0.00	8270 - Hosting Events	

Expense Report	EXP-6074	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	190.3			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-9742	Jan 1, 2026	190.30	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-6077	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	125			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-9741	Jan 1, 2026	125.00	0.00	8271 - Attending Events	

Expense Report	EXP-6078	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	14.46			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8277 Communications and Advertising - Website Maintenance/ Design	FSP-9736	Jan 1, 2026	14.46	0.00	8277 - Website Maintenance / Design	

Expense Report	EXP-6079	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	107.83			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-9735	Jan 1, 2026	107.83	0.00	8271 - Attending Events	

Expense Report	EXP-6081	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	126.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-9729	Jan 1, 2026	126.50	0.00	8271 - Attending Events	

Expense Report	EXP-6136	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	150			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-9730	Jan 1, 2026	150.00	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-6834	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	26.97			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-11526	Jan 6, 2026	26.97	0.00	8281 - Office Supplies	

Expense Report	EXP-7348	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	153.33			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12099	Jan 19, 2026	153.33	0.00	8281 - Office Supplies	

Expense Report	EXP-7589	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8220	Total Amount	260			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-12451	Jan 22, 2026	260.00	0.00	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-7756	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8292	Total Amount	29			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8292 Other Office Expenses - Janitorial/Repairs/Maintenance	FSP-12660	Feb 1, 2026	29.00	0.00	8292 - Janitorial / Repairs / Maintenance	

Expense Report	EXP-8118	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	6.82			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-13176	Feb 3, 2026	6.82	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-8687	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282	Total Amount	167.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSPF-13999	Feb 10, 2026	167.99	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-8835	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	7.69			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPF-14128	Feb 17, 2026	7.69	0.00	8281 - Office Supplies	

Expense Report	EXP-9735	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	11.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPF-15386	Mar 5, 2026	11.98	0.00	8281 - Office Supplies	

Expense Report	EXP-10514	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	105			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPF-15106	Mar 1, 2026	105.00	0.00	8270 - Hosting Events	

Expense Report	EXP-10518	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	62.05			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPF-16897	Mar 24, 2026	62.05	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-10544
Business Purpose	Constituency Office Expense
Memo	CA ER 8271

Status	Approved
Payment Status	Paid
Total Amount	45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-15528	Mar 6, 2026	45.00	0.00	8271 - Attending Events

LONDON DRUGS

Guildford Town Centre #009

(604) 448-4809

** Proudly Canadian, Founded 1945 **

2025-12-05

Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
LVSOL WIPES CITRUS	1	\$9.99	\$9.9912%
BC_PST			\$0.70
GST			\$0.50
Total			\$11.19
Credit / Debit			\$11.19

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

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

CUPS	011179998990		
6 AT 1 FOR	\$1.35	\$8.10	E
ICONICBAG13	835432006250	\$2.27	E
RC PLT 8.75I	069409991220	\$15.97	E
GV BEV NAPKI	681131518630	\$2.97	E
WHT GRAN SUG	062847210230	\$3.38	D
GV BATHROOM	628915745510	\$6.47	E
RC PLT 8.75I	069409991220	\$15.97	E
GV ECO DISP	627735012360	\$2.47	E
GV ECO DISP	627735012360	\$2.47	E
TB ASST MINI	770981324000	\$5.44	D
TB XMAS MINI	770981324120	\$4.97	D
GV ECO DISP	627735012360	\$2.47	E
GV ECO DISP	627735012360	\$2.47	E

	SUBTOTAL	\$75.42
GST	5.0000 %	\$3.08
PST	7.0000 %	\$4.31
	TOTAL	\$82.81

AMEX TEND	\$82.81
CHANGE DUE	\$0.00

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000 gift cards

**Rules and regulations apply.
See contest rules for details.**

STORE 3158
20202 66TH AVE
LANGLEY, BC
V2Y 1P3
604-539-5210

MCCAFE 663447608260 \$26.97 D

SUBTOTAL \$26.97

TOTAL \$26.97

MCARD TEND \$26.97

CHANGE DUE \$0.00

ITEMS FOUND (COSTCO)

4

BAKERY ITEMS



Traditional Madeleines (794 g)

1 x \$13.99

✓ Loyalty savings: \$2.00

Final item price:

\$13.99

BEVERAGES ITEMS



Kirkland Signature Natural Spring Water (40 x 500 ml)

1 x \$5.29

✓ Loyalty savings: \$0.70

Final item price:

\$5.29



McDonald's McCafé Premium Roast Coffee K-Cup Pods (80 ct)

2 x \$56.99

✓ Save \$15

✓ Loyalty savings: \$13.20

Original price:

~~\$113.98~~

Final item price:

\$83.98



Zevia Soda Variety Pack (30 x 355 ml)

1 x \$29.99

✓ Loyalty savings: \$4.00

Final item price:

\$29.99

ORDER TOTALS

Items Subtotal	\$133.25
Delivery Fee	\$5.99
Service Fee	\$6.66
Beverage Container Fee	\$3.00
Item GST	\$1.50
Item PST	\$2.10
Service GST	\$0.35
Service PST	\$0.48
Total CAD	\$153.33
You saved	\$30.00

7 ELEVEN
14445 64TH AVE
SURREY BC V3S 1X5
Ph: 7785914795
STORE# 37365
GST: R119335453
5 WINGS FOR \$5
4 TAQUITOS FOR \$9
SALE

1 Dryworld 18% Cream 1L	6.79 F
1 EcoFeeTetraGreaterThan 1L	0.03 F

SUBTOTAL	CAD\$6.82
TOTAL DUE	CAD\$6.82

AMEX

CAD\$6.82

ACCT#: ***** [REDACTED]

APPRO [REDACTED]

AUTH [REDACTED]

REC#: [REDACTED]

APPROVAL DATETIME: 02/03/2026 [REDACTED]

STATUS CODE: 0

REF#: [REDACTED]

APP NAME: AMERICAN EXPRESS

AID: A000000025010901

ENTRY: CONTACTLESS/PROXIMITY

TVR: 0000008000



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name
Date Submitted 12.17.2025

Date of Bill	10-Dec-25
Total monthly bill amount	\$72.80
Minus ineligible charges ¹	
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Surrey-Guildford	137	\$48.93
		\$0.00
		\$0.00
		\$0.00
Total	137	\$48.93

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



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CA Name
Date Submitted 12.16.2025

Date of Bill	10-Oct-25
Total monthly bill amount	\$67.20
Minus ineligible charges ¹	
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Surrey-Guildford	136	\$48.57
		\$0.00
		\$0.00
		\$0.00
Total	136	\$48.57

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Notes:

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CA Name
Date Submitted 12.16.2025

Date of Bill	10-Sep-25
Total monthly bill amount	\$67.20
Minus ineligible charges ¹	
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Surrey-Guildford	129	\$46.07
		\$0.00
		\$0.00
		\$0.00
Total	129	\$46.07

Print this form and include with reimbursement submission to DocuWare

Notes:

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Mobile Phone Bill Reimbursement Form**

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CA Name
Date Submitted 12.16.2025

Date of Bill	<input type="text" value="██████████"/>
Total monthly bill amount	\$67.20
Minus ineligible charges ¹	
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Nov. 10/25

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Surrey-Guildford	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

Print this form and include with reimbursement submission to DocuWare

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Mobile Phone Bill Reimbursement Form**

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CA Name
Date Submitted 12.16.2025

Date of Bill	10-Aug-25
Total monthly bill amount	\$67.20
Minus ineligible charges ¹	
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Surrey-Guildford	127.5	\$45.54
		\$0.00
		\$0.00
		\$0.00
Total	127.5	\$45.54

Print this form and include with reimbursement submission to DocuWare

Notes:

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Order Details

Order Number [REDACTED]	Payment Method VISA Visa ending in [REDACTED]	Shipping Address [REDACTED]	Billing Address [REDACTED]
Order Date 12/15/2025			
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Fellowes Microshred 1800MC Shredder Item #1276751 \$279.99	1 (GP)	Order Received	\$279.99
Eco Fee Item #824200000000 \$1.10	1	Order Received	\$1.10

Order Summary

Subtotal (2 Items)	\$281.09
Shipping	\$0.00
Estimated GST (G)	\$14.06
Estimated HST (H)	\$0.00
Estimated PST (P)	\$19.68
Estimated QST (Q)	\$0.00
Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.	
Order Total	\$314.83

Feedback

GST/HST|PST Numbers for Costco.ca
GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515



**How doers
get more done.**

6550 200th STREET, LANGLEY, B.C.

STORE MANAGER 604-514-1788

13/12/25

SALE CASHIER

026508900628	STRAINER <A>	10.38
051497332198	Scrub Sponge <A>	2.96

SUBTOTAL 13.34

GST/HST 0.67

PST/QST 0.93

TOTAL \$14.94

XXXXXXXXXXXX DEBIT

CAD\$ 14.94

Contactless



Paid / Payé

Sold by / Vendu par: dongguanshimumushushangmaoyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 December 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$10.07

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

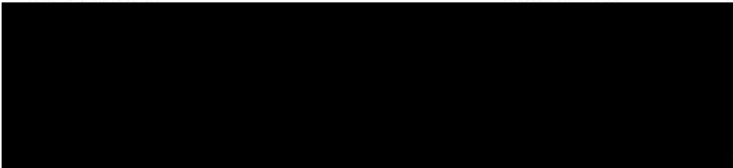
For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

Sold by / Vendu par

dongguanshimumushushangmaoyouxiangongsi



西

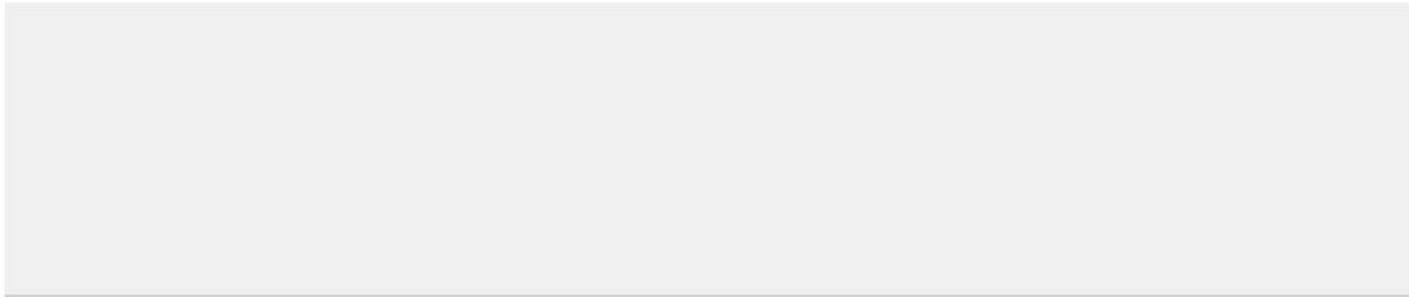
Order date / Date de commande: 13 December 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 13 December 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture



Invoice subtotal / Total partiel de la facture

\$10.07

Invoice / Facture

Invoice # / # de facture [REDACTED]

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$8.99	\$0.45	\$0.63	\$1.08



Paid / Payé

Sold by / Vendu par: Luo yang shi qi nian shang mao you xian gong si

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 December 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$15.67

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

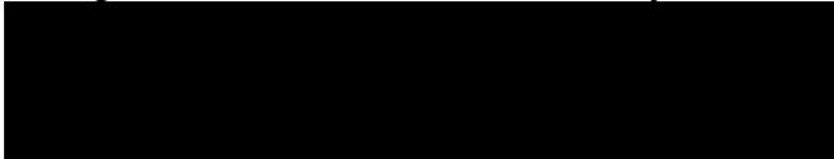
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

Sold by / Vendu par



Luo yang shi qi nian shang mao you xian gong si
 体育

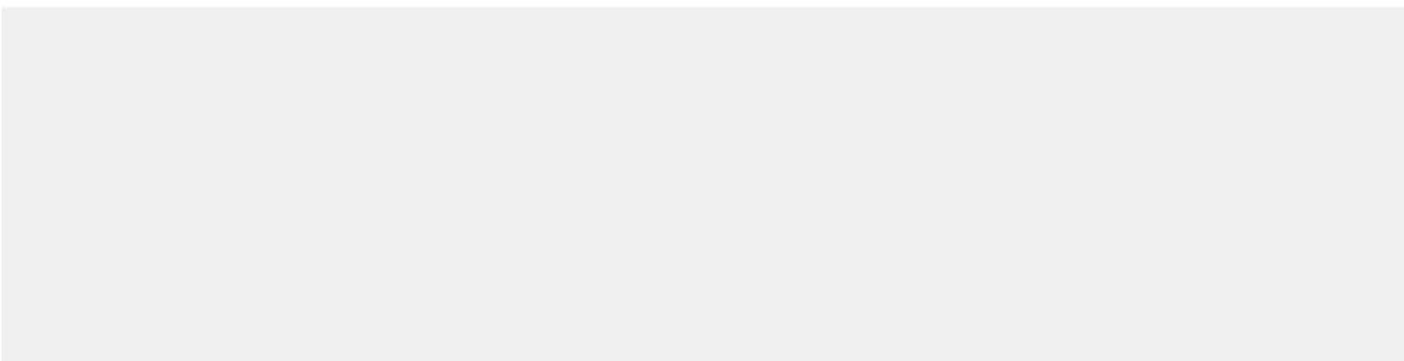
Order date / Date de commande: 13 December 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 13 December 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture



Invoice / Facture

Invoice # / # de facture [REDACTED]

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition			\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$15.67**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$13.99	\$0.70	\$1.68

DOLLARAMA

22259 48th Avenue #601
Langley BC V3A 3Z7
GST 863624433

XMAS-TRAY	667888321421	3.00	FP
XMAS-TRAY	667888321421	3.00	FP
XMAS-TRAY	667888321421	3.00	FP
TPE GLOVES	667888503254	4.00	FP
SOAP PUMP	667888554225	5.00	FP
XMAS HAND SOAP	777648058723	4.00	FP
SUBTOTAL		\$22.00	
GST 5%		\$1.10	
PST 7%		\$1.54	
TOTAL		\$24.64	
DEBIT		\$24.64	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 24.64

Independent

You' Independent Grocer

Nielsen's Your Independent Grocer #1832
18765 Fraser Hwy, Surrey, BC V3S 7Y3
Welcome #

21-GROCERY

06132880216 SCOTTIES 2PLY

GPMRJ

Member Pricing

GPMRJ

11.99

-8.00

SUBTOTAL

3.99

G=GST 5% 3.99 @ 5.000%

0.20

P=PST 7% 3.99 @ 7.000%

0.28

TOTAL

4.47

COSTCO

WHOLESALE

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

6N Member [REDACTED]

1983764 SANDIE TOFFE	9.99
1983764 SANDIE TOFFE	9.99
1983764 SANDIE TOFFE	9.99
SUBTOTAL	29.97
TAX	0.00
*** TOTAL	[REDACTED] 29.97

STAPLES CANADA
Surrey North
10136 King George Hwy.
Surrey, BC V3T 2W4
604-582-6789

SALE



3064446


1	AA 24pk battery 41333270357		28.49B
1	RECYCLING FEE BC 2621057		1.44B
2	OST POUCHES: LETTER 718103070492	69.99	139.98B
SubTotal			169.91
GST 5.00%			8.50
PST 7.00%			11.89
Total			190.30


TRANSACTION RECORD

Hey Garry, you've reserved your spot to 12th Annual Chefs Charity Dinner!

This is your order confirmation for 12th Annual Chefs Charity Dinner.



 Saturday, Nov 8 6:00pm -
Saturday, Nov 8 9:00pm

 Civic Hotel, Autograph Collection,
13475 Central Ave, Surrey, BC V3T
0L8, Canada

 Dan's Legacy

Your ticket

**12th Annual Chefs Charity
Dinner**

Payment information

Ticket type	Amount
1 x Individual	\$125.00 CAD
<hr/>	
Total	\$125.00 CAD
<hr/>	

PAID Invoice # [REDACTED]
Invoice Dated: 2025/11/03
Displayed: 2025/11/03

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2025/11/03	-0.25	1.00	0.0%	-0.25	
credit for your donation						
ch_oxfam	2025/11/03	0.25	1.00	0.0%	0.25	
charity donation						
carenew	2025/11/27	14.49	1.00	5.0%	13.77	G
1 year renewal for garrybeggmla.ca [order id: 205420] old expiry: 2025-11-27						
Total					13.77	
PST					0.00	
HST/GST (863487328)					0.69	
Total New Charges					14.46	

Thank You.

Notes:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- You can see old invoices and pay current ones on-line!
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):
<https://swww.baremetal.com/baremetal/>

Copyright © 1995-2025, BareMetal.com Inc.

Rendered at 1:45:15 pm PST on Monday, November 03, 2025

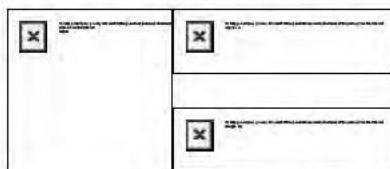


Eventbrite

Your Tickets for VPABC Scholarship Award and Fundraising Dinner



**Garry,
you've got tickets!**



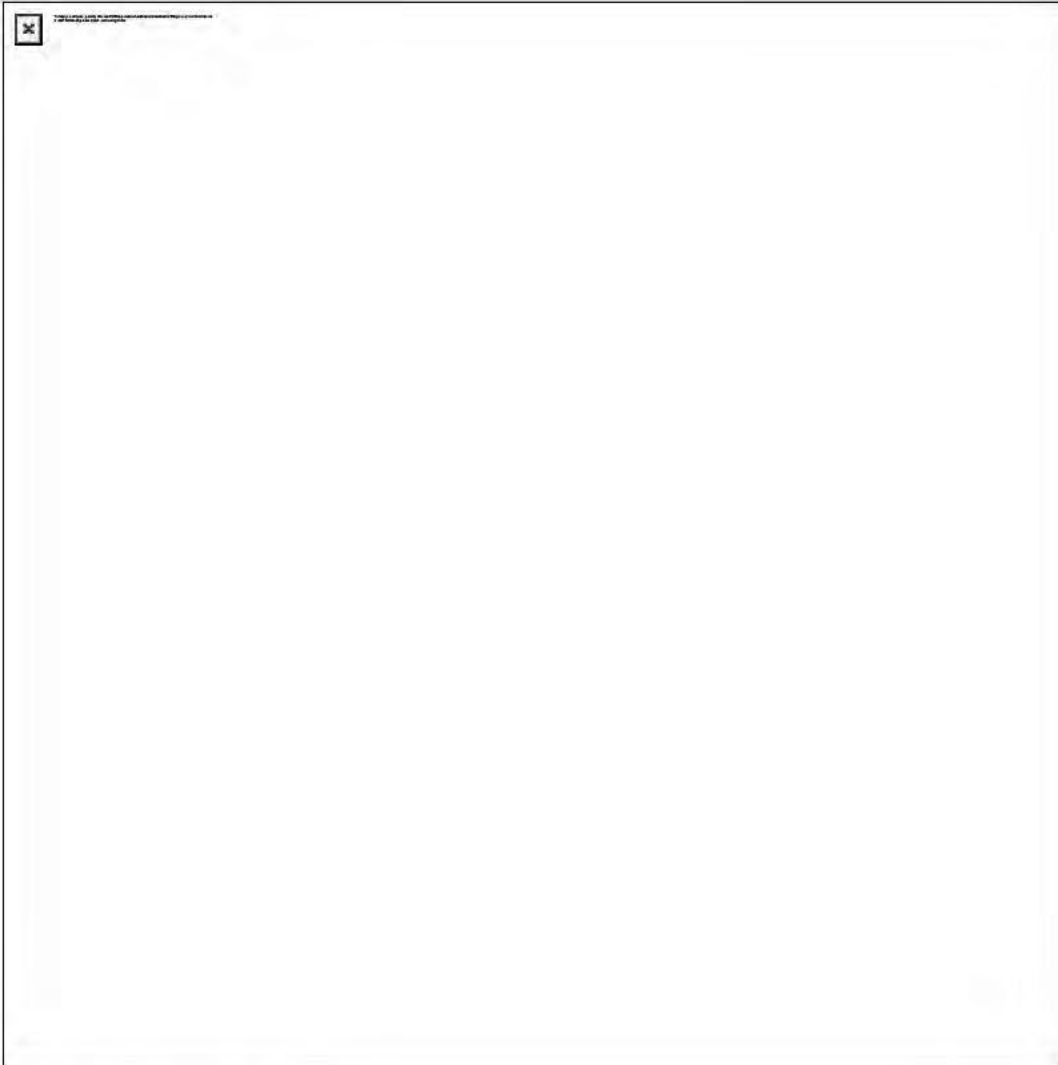
View and save your tickets before the event

[Go to My Tickets](#)

Access your tickets in the Eventbrite app before your event, and add them to your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](https://www.eventbrite.com) to view and download a Printable PDF of your tickets.

VPABC Scholarship Award and Fundraising Dinner



1 x Ticket
Order total: 107.83 CAD



Friday, 26 September 2025 from 6:00 p.m. to 9:00 p.m. (PT)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Pink Pearl
1132 East Hastings Street
Vancouver, BC V6A 1S2
Canada
[View on map](#)

Questions about this event?

Contact the organizer [View event details](#)

Order Summary

Order [REDACTED] September 2025

CA\$107.83 paid by MasterCard

Appears on your card statement as EB *VPABC Scholarship

Garry Begg	1 x General Admission	\$107.83
------------	------------------------------	----------

107.83 CAD

View and manage your order in your [Eventbrite account](#).

Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable. [Learn More](#)

Contact the organizer for any questions related to this purchase.

This order is subject to [Eventbrite Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

Ticket Information

Ticket #1: General Admission - 107.83 CAD

Garry Begg

garry.begg.mla@leg.bc.ca


[View ticket information](#)



Thank you for your purchase!

Purchase details:

2 x Regular Ticket

 To track your payment(s), activate your [Zeffy account](#)



Hello Garry Begg,

Thank you for your purchase.

We are looking forward to an amazing day!


Your transaction

Corporation name: MLA

Garry Begg

201 - 15135 101 Ave, Surrey, British Columbia V3R 7Z1, CA

Payment date: August 14, 2025

Payment method: 

Purchase amount: CA\$110.00

Optional contribution to Zeffy: CA\$16.50

[What is Zeffy?](#)

✔ Invoice #000002 was paid. We have sent you a copy of your receipt. ✕



Download PDF

Cambodian Cultural Centre has been paid \$150.00

We have emailed a copy of your receipt to Amna.Shah.MLA@leg.bc.ca.

Attention: [REDACTED]

Customer

Amna Shah
Amna.Shah.MLA@leg.bc.ca

VIP Ticket: Echoes of Angkor - Oct 25 2025

Invoice [REDACTED]
October 21, 2025

VIP Ticket	\$150.00
Subtotal	\$150.00
Total	\$150.00

Text us

Payment history



MasterCard [REDACTED]

Paid on Oct 21, 2025

\$150.00

Cambodian Cultural Centre

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[Square Privacy Policy](#) | [Security](#) | [Cookie preferences](#)



Metro Vancouver
Central Surrey Recycling and Waste Centre

THIS FACILITY IS PART OF THE GREATER VANCOUVER
SEWERAGE & DRAINAGE DISTRICT ("METRO
VANCOUVER") WASTE MANAGEMENT SYSTEM

Account & Transaction Inquiries:

Phone: (604) 451-6185
E-Mail: walghscalessystem@metrovancover.org
Website: www.metrovancover.org

Disposal & Recycling Inquiries: (604) 681-5600

ORIGINAL TICKET

TRANSACTION: [REDACTED] 1/24/2021

DIRECTION: Inbound

TIME IN: [REDACTED]

TIME OUT: [REDACTED]

ACCT CODE: CASH

ACCT NAME: Residential - RDO

HAUL NAME: Residential - RDO

VEH ID: [REDACTED]

LIC NO: [REDACTED]

MATERIAL: 101 Garbage

SOURCE: 41 Surrey

DESTINATION: CSUR Central Surrey RWC

GROSS: 3075 kg

TARE: 2945 kg

NET: 130 kg

1000 kg = 1 tonne

PRICE: \$182.00 / tonne \$23.66

ADDITIONAL FEE(S):

Transaction Fee \$5.00

TOTAL ADDITIONAL FEE(S): \$5.00

Weights are measured in 5kg increments. Price reflects any tipping fee discounts when applicable. Tipping fees are rounded to the nearest dollar for non-account customers.

Fees include Generator Levy and Disposal Rate where applicable.

TOTAL AMOUNT: \$29.00

PAYMENT TYPE(S):

VISA \$29.00

PAYMENT(S) TOTAL: \$29.00



Order Receipt

Order Date: 10-Feb-2026 1:00:52 PM (PST)
Order Number: [REDACTED]
Global Contract ID: [REDACTED]
PO#: [REDACTED]
Star Invoice Number: [REDACTED]
Shipping Method: PAID-PICKUP
Quantity of Shipment: Single
Shipment Date: 12-Feb-2026
Best Buy Canada GST/HST Reg. Number: 13566 4738 RT001

Product Total:	\$149.99
Shipping:	No Charge
Subtotal:	\$149.99
PST:	\$10.50
GST:	\$7.50
Order Total:	\$167.99
Credit Cards (1):	\$167.99

Order Summary

Shipping Address
[REDACTED]

Qty.	SKU	Product Description	Total
1	19300697	DJI Osmo Mobile 7P Smartphone Gimbal Stabilizer - Dark Grey	\$149.99

Payment Information

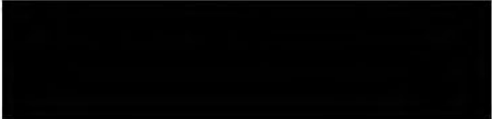
Credit Card
AMEX xxxxxxxxxx [REDACTED] \$167.99 Authorized 106785

Promotional Codes
0 - Latent Price Discount

Important Information About Your Order

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.
Thank you. Please retain this invoice as proof of your purchase.

[Link to Returns](#)





Gift Receipt

Order Number: [REDACTED]

Global Contract ID [REDACTED]

PO# [REDACTED]

Star Invoice Number: [REDACTED]

Gift Summary

Qty.	SKU	Product Description
1	19300697	DJI Osmo Mobile 7P Smartphone Gimbal Stabilizer - Dark Grey

Important Information About This Order

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.

Thank you. Please retain this gift receipt as proof of purchase.

[Link to Returns](#)



SHOPPERS DRUG MART



JALILY DRUGS PHARMACY LTD
12830 96TH AVENUE, SURREY, BC, V3V 6A8
604-588-3488

Feb 17, 2026

SCO Checkout

DAIRYLAND CREA

7.69 N

7.69

SUBTOTAL:

7.69

TOTAL:

\$7.69

1 Item

AMEX

7.69

SAFEWAY

Safeway Fleetwood
8860 - 152 St Surrey BC
Phone: 604.589.4774
GST# 895588788RT0001

Served by: SC0 22

GROCERY

Sugar Fine Gran 1KG	\$2.49	C
Coffee Creamer 18%	\$5.99	C

BAKERY

Strudel Fingrs S/Bry	\$3.50	C
----------------------	--------	---

SUBTOTAL	\$11.98
----------	---------

TOTAL TAX	\$0.00
-----------	--------

TOTAL	\$11.98
--------------	----------------

American Express TENDER	\$11.98
-------------------------	---------

Cash CHANGE	\$0.00
-------------	--------

Quick 84

Golden Samosa - Nordel Way
111-12025 Nordel Way
Surrey BC, V3W 1W1
(604) 593-6696
GST#: 839649183

Server: [REDACTED]

Invoice: 316684

DEBIT SALE

MID [REDACTED]

TID: [REDACTED]

Batch # [REDACTED]

2026/02/28 [REDACTED]

APPR CODE: [REDACTED]

Debit/DEFAULT [REDACTED]

***** [REDACTED]

Proximity

/

AMOUNT

\$105.00

APPROVED - 00

Walmart

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

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

MCCAFE	663447608260	\$26.97 D
MCCAFE	663447608260	\$26.97 D
DL CRM 18	068700103630	\$5.64 D
2 KG WHITE S	062847210230	\$2.47 D

SUBTOTAL	\$62.05
TOTAL	\$62.05
AMEX TEND	\$62.05
CHANGE DUE	\$0.00

Dear Hon. Jagrup Brar,

On behalf of Vivek Educational Foundation of Canada, we are delighted to invite you to attend **Vasant Utsav 2026 – Tradition Meets Transformation** on Saturday, March 7, 2026 at 5:30 PM at the Grand Empire Banquet Hall in Surrey.

As we celebrate 20 years of impact, this special evening brings our community together in support of grassroots initiatives focused on education, clean drinking water and solar lamps, poverty reduction, and women empowerment.

We would be honoured by your presence and hope you will consider supporting the event by purchasing a ticket. Individual tickets are \$45 and tables are available for \$320.

The evening will feature live music, dance, storytelling, and keynote remarks by Senator Baltej Dhillon. Similar to last year, we are anticipating 300+ attendees.

Tickets can be purchased at: vivekcanada.org/vasant. We sincerely hope you will join us for this inspiring celebration of culture, community, and change.

In rural India we provide free elementary school education to children in underserved communities; with a strong focus on gender equity, sustainable human development, and poverty alleviation. Our grassroots programs support local employment for women, and access to essential resources like solar lighting and clean drinking water.

In Metro Vancouver, our work centers on holistic wellbeing and cultural connection — promoting volunteerism, fostering intergenerational care and leadership opportunities for South Asian youth and elders.

Organization with special consultative status with United Nations Economic and Social Council



Supporting education, wellbeing, and sustainable development in rural India and Metro Vancouver.

 [@Majmifant](#)

VIVEK CANADA'S 2ND ANNUAL
Vasant Utsav
TRADITION MEETS TRANSFORMATION

SATURDAY
MARCH 07 2026
5:30pm

LIVE MUSIC, DANCE & STORYTELLING

Grand Empire Banquet Hall
#201- 12888 80th Avenue, Surrey

ADULT PRICE \$45 **FAMILY PRICE \$320**


VIVEK EDUCATIONAL FOUNDATION OF CANADA

Tickets available online:
vivekcanada.org/vasant

scan for tickets



Organization in special consultative status with
United Nations Economic and Social Council

20 CELEBRATING YEARS
2006 - 2026
VIVEK EDUCATIONAL FOUNDATION OF CANADA

Transaction Receipt

Buyer details



British Columbia, CA

Purchase date: March 6, 2026

Payment method: Card (•• )

Purchase amount: CA\$45.00

Additional donation amount:

Optional contribution to Zeffy: CA\$6.75 [Learn](#)

[more](#)

[What is Zeffy?](#)

CO PAID 45.00

Paid amount: CA\$51.75

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Canada Times Media Group	Workday SINV ID - 7701	420.00	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/21/2026	03/31/2026
D & L Investments	Workday SINV ID - 7603	147.42	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/20/2026	03/26/2026
Progressive Intercultural Community Services Society	Workday SINV ID - 7109	250.00	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/06/2026	03/24/2026
D & L Investments	Workday SINV ID - 6767	113.40	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/01/2026	03/10/2026
King's Printer	Workday SINV ID - 7090	47.22	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	02/28/2026	03/24/2026
Black Press Group Ltd.	Workday SINV ID - 7045	244.65	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/24/2026
Surrey Hospitals Foundation	Workday SINV ID - 6741	500.00	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	02/27/2026	03/24/2026
Surrey & White Rock Board of Trade (Inactive)	Workday SINV ID - 7425	89.25	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	02/26/2026	03/26/2026
Times of Canada, The	Workday SINV ID - 6713	210.00	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	02/26/2026	03/24/2026
One Source Office Supplies	Workday SINV ID - 6757	270.02	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	02/05/2026	03/10/2026
Minuteman Press Richmond	Workday SINV ID - 6165	581.75	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/03/2026	02/26/2026
Sach Di Awaz Newspaper	Workday SINV ID - 5827	288.75	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/22/2026	02/10/2026
D & L Investments	Workday SINV ID - 6161	147.42	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/21/2026	02/26/2026
Hua Xia Multiculture Society	Workday SINV ID - 5672	120.00	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	01/21/2026	01/29/2026
Black Press Group Ltd.	Workday SINV ID - 5101	191.73	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/29/2026
Black Press Group Ltd.	Workday SINV ID - 5100	290.69	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/29/2026
Swift Radio Ltd.	Workday SINV ID - 6768	1,050.00	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/29/2025	03/10/2026
D & L Investments	Workday SINV ID - 5102	147.42	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/21/2025	01/29/2026
Sparks Photo Booth Ltd.	Workday SINV ID - 4905	687.75	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	12/11/2025	01/29/2026
Black Press Group Ltd.	Workday SINV ID - 6766	191.73	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	03/10/2026

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 6765	290.69	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	03/10/2026
King's Printer	Workday SINV ID - 6584	77.76	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	09/30/2024	03/03/2026

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # [REDACTED]
Tel: [REDACTED]
Cell: [REDACTED]

Client / Business Name: Garry Begg, MLA

Address: # 201- 15135 101 Ave, Surrey BC

Ph: 604-586-3747

Item	Description	Amount
Two ads:		
	Ramadan 2026 & Eid al Fitr 2026	\$400.00
GST# 84026 2752 RT 0001		Deposit: \$400.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$20.00
Can be paid via ET at:		
Canadatimes@hotmail.com		Total: \$420.00

Remarks:

March 21, 2026
.....
(Date)

.....
(Signature)

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

Invoice



BILL TO
Office of Garry Begg 201 - 15135 101 Ave Surrey, B.C.

SHIP TO
201 - 15135 101 Ave B.C. Surrey BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
██████	20/03/2026	\$147.42	20/03/2026	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford - March 2026	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



#205 - 12725 80th Ave
SURREY, British Columbia V3W 3A6

INVOICE

Invoice No.: [REDACTED]
Date: March 6, 2026
Ship Date:
Page: 1

Sold to:

Garry Begg MLA

Ship to:

Garry Begg MLA

Business No.: 14105 1904 RT 0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	1	EA	1 Regular ticket for Friends of PICS Gala 2026		250.00	250.00
Shipped Tracking Number:				Total Amount		250.00
Terms: Net 10, Due by : 13/03/2026				Amount Paid		0.00
Sold By:				Amount Owing		250.00

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

Invoice



BILL TO
Office of Garry Begg 201 - 15135 101 Ave Surrey, B.C.

SHIP TO
201 - 15135 101 Ave B.C. Surrey BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
██████	01/03/2026	\$113.40	01/03/2026	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford - February 2026	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60
	Discount	Discount of 32.40 for not being printed week of Feb 9	G	1	-32.40	-32.40

Please make cheque payable to D & L Investments

SUBTOTAL	108.00
GST @ 5%	5.40
TOTAL	113.40
BALANCE DUE	\$113.40

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.40	108.00



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]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2026
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2026.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	2 EA	18.43 /EA	36.86	G
	Fuel Surcharge %		22.00 %	8.11	
Subtotal				44.97	
GST/HST # R107864738 5.000 %				44.97	2.25
Total (CAD)				47.22	

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

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 244.65
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 233.00
Ordered By	_____	Tax Amount: GST	\$ 11.65
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Garry Begg 2026	Payment Due Amount	\$ 244.65
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Celebration of Care

INVOICE

DATE:	2/27/26
Invoice #	

TO: Garry Begg

 MLA for Surrey-Guildford

 #201 - 15135 101 Ave.,

 Surrey, BC V3R 7Z1

FOR:	2026 Celebration of Care Gala
-------------	-------------------------------

DESCRIPTION		QTY	RATE	AMOUNT
Celebration of Care Gala 2026	Gala Ticket	1	\$ 500.00	\$ 500.00

THANK YOU FOR YOUR SUPPORT!

SUBTOTAL	\$ 500.00
GST	
OTHER	
TOTAL	\$ 500.00

Make all cheques payable to:
Surrey Hospitals Foundation.
 Surrey Hospitals Foundation 13750 96th Ave, Surrey, BC, V3V 1Z2



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

Invoice	
Invoice Date:	2/26/2026
Invoice Number:	[REDACTED]

GST#: 1230 65880

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

Terms	Due Date
Due on receipt	3/6/2026

Description	Qty	Rate	Amount
March 6, 2026 - BC Premier David Eby's Economic Update (MLA Garry Begg)	1	\$85.00	\$85.00
Subtotal:			\$85.00
GST:			\$4.25
Total:			\$89.25
Payment/Credit Applied:			
Balance:			\$89.25

Thank you for your support of the **Surrey & White Rock Board of Trade**

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: #** [REDACTED]

Payment Method: Check # _____ Credit Card Direct Deposit/e-transfer

Please send e-transfers to finance@swrbot.com, making sure to include your invoice number in the notes section. Make all checks payable to **Surrey & White Rock Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

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

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED]

Please include the invoice number [REDACTED] and amount paid to info@swrbot.com

Credit Card Information

MLA Garry Begg
 Address _____

City/Prov/Postal Code _____ / / _____

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

Name on Card: _____ Signature: _____

Automatic Renewal

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
GARRY BEGG
#201 - 15135 101 Ave.
Surrey, BC V3R 7Z1

604-586-3747
Garry.Begg.MLA@leg.bc.ca

Invoice Number: [REDACTED]
P.O./S.O. Number: [REDACTED]
Invoice Date: February 26, 2026
Payment Due: February 26, 2026
Amount Due (CAD): **\$210.00**

Product/Service	Quantity	Price	Amount
IGNITE Women Empowerment 1 Ticket	1	\$250.00	\$250.00

Subtotal:	\$250.00
Discount:	(\$50.00)
GST 5%:	\$10.00
Total:	\$210.00
Amount Due (CAD):	\$210.00

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED]



#111 - 3950 191 Street, Surrey, BC V3Z 0Y6
 Tel 604.800.4117 | Fax 604.608.2918 www.onesourceofficesupplies.com

INVOICE

PO: [REDACTED]

Customer Number: [REDACTED]	Invoice Number: [REDACTED]	Invoice Date : 02/05/2026
------------------------------------	-----------------------------------	----------------------------------

Sold To: GARRY BEGG MLA
 201 - 15135 101 AVE
 SURREY, BC V3R 7Z1

Ship To: GARRY BEGG MLA
 201 - 15135 101 AVE
 SURREY, BC V3R 7Z1

ATTN : Garry Begg MLA

Contact Name:	Garry Begg MLA		
Contact Phone:	[REDACTED]		
Customer PO:	[REDACTED]	Order Date:	02/04/2026
Terms:	NET 30	SubAccount:	[REDACTED]
Clerk:	[REDACTED]	Sales Rep. Name:	[REDACTED]

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
ATTN: Garry Begg MLA							
PPL851192	COPY PAPER WHITE,LTR SIZE	BX	1		1	59.99	59.99
XER3R2051	PAPER,COPY,4200DP,8.5X14, WE	RM	1		1	17.04	17.04
MMM8108PKBXD	TAPE SCOTCH MAGIC 19MMX25 .4M	PK	1		1	35.29	35.29
ITA30004	HIGHLTR,LIQUID,CHISEL DES K*YW	BX	1		1	14.89	14.89
KCC03076	TISSUE,FACIAL,KLEENEX	CT	1		1	37.32	37.32
NVX343855	STICK PEN OFFIX MED BLUE, 12/BX	BX	1		1	3.19	3.19
GRACB993699	LYSOL WIPES CITRUS,75/EA	PK	3		3	9.49	28.47
NEE80211	PAPER, EXACT VELLUM 67LB* WHITE	PK	1		1	27.65	27.65
PGC96257	FEBREZE AIR CRISP/CLEAN,2 50G	EA	1		1	6.68	6.68
STX70175U06C	PENCIL CUP RECYCLED BLACK	EA	1		1	6.69	6.69
NVX345124	CLIP #1 PLAIN, OFFIX, 100 /BX	BX	1		1	1.09	1.09
NVX345157	CLIP #4 CORRUG,OFFIX, 100 /BX	BX	1		1	2.79	2.79

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	241.09
GST:	12.05
PST:	16.88
Total:	270.02

THANK YOU FOR YOUR CONTINUED SUPPORT



Minuteman Press Richmond
 Unit 110 - 11780 River Road
 Richmond BC V6X 1Z7
 Phone: 604 273-9050
 www.richmond.minutemanpress.com

Invoice

Invoice Number [REDACTED]
 Invoice Date 2026-02-03
 P.O. Date 2026-01-05
 P.O. Number [REDACTED]

Bill to: Garry Begg MLA
 201-15135 101 Avenue
 Surrey, B. C. V3R 7Z1

 Phone: 604 586-3747

Ship to: Garry Begg MLA
 201-15135 101 Avenue
 Surrey, B. C. V3R 7Z1

 Phone: 604 586-3747

1 Flat Rate Shipping - Lower Mainland (Job 96978)	\$25.00
1,000 Insert card - 2.75 x 4" D/S (Job 96977)	\$175.88
500 Envelopes - Red Pocket 4.8 x 3.2" English (Job 96976)	\$318.54

Invoice Subtotal: \$519.42
 GST 5%: \$25.97
 Provincial: \$36.36
 Invoice Total: \$581.75

Balance Due: \$581.75



GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT			
Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	EFT (Electronic Funds Transfer) Bank Cod [REDACTED] Bank Transit [REDACTED] Account #: [REDACTED]	Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Office Hours for Pick-Up: M - F • 9am - 5pm (Stop by at your convenience, no need to call!)

Thank you,

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+16045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO
Gary Begg, MLA
#201 – 15135 101 Ave
Surrey BC V3R 7Z1

INVOICE

DATE 22/01/2026 **TERMS** Net 30

DUE DATE 21/02/2026

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	275.00	275.00

DESCRIPTION: Season's Greetings ad end of 2025

DATE: December 26, 2025 & January 02, 2026
AD TYPE/SIZE: Full Colour/Full-Page

NOTES: *Joint ad between MLA's Arora, Begg, Chouhan, Shah & Sunner. Two insertions, billed for one insertion**

SUBTOTAL 275.00
GST @ 5% 13.75
TOTAL 288.75

TOTAL DUE \$288.75

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

Invoice



BILL TO
Office of Garry Begg 201 - 15135 101 Ave Surrey, B.C.

SHIP TO
201 - 15135 101 Ave B.C. Surrey BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
██████	21/01/2026	\$147.42	21/01/2026	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford - January 2026	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

Hua Xia Multiculture Society

Invoice

HXMS.org 604-782-9207

15280-101 Avenue, Suite 119
PO Box 55582
Surrey
BC V3R 0J7

Date	Invoice #
1/21/2026	██████

Bill To
Garry Begg, MLA for Surrey-Guildford #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

Ship To
Garry Begg, MLA for Surrey-Guildford #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Event Ticket (2026 Lunar New Year Celebration Bell Performing Arts Centre Feb 8, 2026)	2	60.00	120.00

Thank you for your business.	Total	\$120.00
	Payments/Credits	\$0.00
	Balance Due	\$120.00



Black Press Media

Leading the future of community media

INVOICE NO. [REDACTED]

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 191.73
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 182.60
Ordered By	_____	Tax Amount: GST	\$ 9.13
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Christmas Signature	Payment Due Amount	\$ 191.73
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

INVOICE NO. [REDACTED]

Bill To

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

Advertiser

Garry Begg Mia Sry/Guildford
 Brand Name: Garry Begg Mia Sry/Guildford
 Account No: [REDACTED]
 Address: 15135 101st Ave # 201
 Surrey, BC V3R 7Z1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 290.69
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 276.85
Ordered By	_____	Tax Amount: GST	\$ 13.84
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Fleetwood News	Payment Due Amount	\$ 290.69
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Swift Radio Ltd

Unit 104 13049 76 Ave
 Surrey, British Columbia V3W 2V7
 Canada

INVOICE

Invoice No.: XXXXXXXXXX
 Date: 12/29/2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Garry Begg

Ship to:
 MLA Garry Begg

Business No.: 79387634RT0001

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
		Invoice for Seasonal Greetings year 2025	G				1,000.00
		Subtotal:					1,000.00
		G - GST 5% GST/HST					50.00

Shipped By:	Tracking Number:	Total Amount	1,050.00
Comment:	Invoice for Seasonal Greetings year 2025	Amount Paid	0.00
Sold By:		Amount Owing	1,050.00

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

Invoice



BILL TO
Office of Garry Begg 201 - 15135 101 Ave Surrey, B.C.

SHIP TO
201 - 15135 101 Ave B.C. Surrey BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
██████	21/12/2025	\$147.42	21/12/2025	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford -December 2025	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



SPARKS PHOTO BOOTH LTD.

18917 62 Avenue
Surrey, BC V3S 8S4
Tel: 778-863-2697

INVOICE

Dec. 11, 2025

Date:
Invoice #

Bill To:
MLA Garry Begg

Date	Description	# of Hours	Hours of Operation	Amount	GST	Total
Dec. 12, 2025	Location: #201 15135 101 Avenue					
	Service	3	5:00pm-8:00pm	\$ 550.00	\$ 27.50	\$ 577.50
	Add'l: unlimited prints (up to 5 per session)	3		\$ 105.00	\$ 5.25	\$ 110.25
	Remaining Balance					\$ 687.75

Interac e-transfers are payable to support@sparksphotobooth.com
Cheques payable to **Sparks Photo Booth Ltd.**
A deposit of 50% is due at the time of booking. The remaining balance is due 3 weeks prior to the event.
If you have any questions concerning this invoice, contact us at support@sparksphotobooth.com.

THANK YOU FOR YOUR BUSINESS!

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 191.73
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 182.80
Ordered By	_____	Tax Amount: GST	\$ 9.13
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 191.73
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 290.69
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 276.85
Ordered By	_____	Tax Amount: GST	\$ 13.84
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Fleetwood Community News	Payment Due Amount	\$ 290.69
Marketing Campaign	_____		
Sales Rep	[REDACTED]		



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	30.09.2024
--------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	23 EA	3.22 /EA	74.06	G

Subtotal				74.06
GST/HST # R107864738	5.000 %		74.06	3.70
Total (CAD)				77.76

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

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

Internal Adjustments, Gift Shop Invoices, Shared Expenses



The Patrika Media Ltd.
895 McCallum Rd
Abbotsford BC V2S 8A4
+16048522288
ronnie@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

New Democrat BC Government
Caucus
Parliament Buildings
Victoria BC V8V 1X4

DATE
11-11-2025

PLEASE PAY
\$577.50

DUE DATE
11-12-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-10-2025	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	550.00	G	550.00

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

CO PAID 20.63

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
Loyalty Discount 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

CO PAID 36.49

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 37.22

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

CO PAID 32.63

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 37.88

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



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Invoice

Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 38.28

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Invoice



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Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
Loyalty Discount 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

CO PAID 37.38

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00

Invoice



BamboohR LLC
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Invoice

Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 37.32

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00



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

Suite 393 - 1290 Howe Street,
Vancouver, BC V6Z 0C2
Canada

Invoice ID [REDACTED]
Issue Date 2025/10/01
Due Date 2025/10/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

CO PAID 75.00

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	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$900.00 CAD**
GST (5%) **\$45.00 CAD**

Amount Due \$945.00 CAD



Notes

Please note our new mailing address effective January 2024:
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 3
Double extra large

~~\$98.97~~

\$89.10

BULK (-\$9.87)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 1
Extra large

~~\$29.99~~

\$27.00

BULK (-\$2.99)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 2
Large

~~\$59.98~~


\$54.00

BULK (-\$5.98)


2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 10

~~\$299.90~~



	Medium	\$270.00
	BULK (-\$29.90)	

	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3	\$89.97
	Small	\$81.00
	BULK (-\$8.97)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 1	\$26.99
	4X	\$24.30
	BULK (-\$2.69)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 3	\$68.97
	2X	\$62.10
	BULK (-\$6.87)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 5	\$99.95
	Extra Large	\$90.00
	BULK (-\$9.95)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 17	\$339.83
	Large	\$306.00
	BULK (-\$33.83)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 22	\$439.78
	Medium	\$396.00
	BULK (-\$43.78)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 4	\$79.96
	Small	\$72.00
	BULK (-\$7.96)	

	Subtotal	\$1,471.50
	Shipping	\$30.00

CO PAID 21.15

Taxes

\$180.20

Total

\$1,681.70 CAD

You saved \$162.79

THE ONLY PRINT/ONLINE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY IN BC

TO: Mable Elmore
 MLA Vancouver-Kensington
 6106 Fraser St, Vancouver, BC V5W 3A1

INVOICE # [REDACTED]
 DATE: January 29, 2026
 Re: 2026 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Two full-page joint ads with 14 MLAs (\$82.50 + GST each)		\$1155.00
1	1 Year FREE posting on Dahong Pilipino's Facebook Group page		
CO PAID 86.62			

SUBTOTAL	\$1155.00
GST# 857602858	\$57.75
CC FEE	
TOTAL	\$1212.75



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Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
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Loyalty Discount 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 38.10

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
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Outstanding	\$0.00

COSTCO

WHOLESALE

CO PAID 11.74

Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

RR Member

227595	WHITE CAKE	24.99
18600	MANDARINS	10.99
18600	MANDARINS	10.99
	SUBTOTAL	46.97
	TAX	0.00
****	TOTAL	46.97

46.97

CO PAID 27.79

COSTCO WHOLESALE

Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

WL Member



85	DIET COKE	17.99	GP
	DEPOSIT CL	3.20	
500666	KS WATR500**	4.79	
	ENVIRO FEE C	2.80	
	DEPOSIT CL	4.00	
500666	KS WATR500**	4.79	
	ENVIRO FEE C	2.80	
	DEPOSIT CL	4.00	
247052	SPRITE 32	17.99	GP
	DEPOSIT CL	3.20	
84	COKE 32X355	17.99	GP
	DEPOSIT CL	3.20	
1950599	LUNCH PLATES	15.99	GP
TOTAL NUMBER OF ITEMS SOLD =		6	
SUBTOTAL		102.74	
TAX		8.40	
**** TOTAL		111.14	

PickUp

專任外賣

Neptune Palace Seafood Restaurant Surrey

1130 - 10153 King George Blvd.

Surrey, BC V3T 2W1

Phone (604)495-8886

Business # 837531284RT0001

Date: Feb 28, 2026

Time:

Server:

Table

CO PAID 135.75

4	Open Food 手寫食品	515.52
2	Bag Fee 紙袋	1.50

Subtotal	517.02
GST 837531284	25.85
PST	0.11

Total	542.98
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CONTRACT AGREEMENT



This Performance Agreement is entered into on 3/16/2026, between:

Client Name: [REDACTED] Email Address: amna.Shah.MLA@leg.bc.ca

Phone Number: [REDACTED] Home Address [REDACTED]

And Turath Troupe (The Performer).

CO PAID 100.00

EVENT DETAILS

1. Event Type: Cultural Event Date: 3/28/2026
2. Venue Name: Aria Banquet Hall Venue Address: 12350 Pattullo PI, Surrey, BC V3V 8C3
3. Performance Start Time: 2:00 PM Performance Duration: 15 min
4. Number of Performers: 7 Service Type: Dabke Performance

PERFORMANCE FEES AND PAYMENT TERMS

The total performance fee is: \$ 1,000 CAD

Payment Schedule:

1. **Deposit:** A non-refundable deposit of 50% (\$ 500) is required to secure the booking. The date is NOT confirmed until this deposit is received. Turath Troupe is not obligated to hold the requested date without the deposit.
2. **Balance:** The remaining 50% (\$ 500) must be paid no later than **7 days** before the event date.
3. **Payment Method:** Interac e-Transfer to: turathtroupe@gmail.com or **IN CASH**

CANCELLATION & RESCHEDULING

1. **Client Cancellation:** If the Client cancels the event, the 50% deposit remains **non-refundable**.
2. **Late Cancellation:** If the Client cancels within **48 hours** of the event, the full 100% fee is non-refundable and due immediately.
3. **Performer Cancellation:** If Turath Troupe must cancel due to an emergency or illness, all payments (including the deposit) will be refunded in full.
4. **Force Majeure:** If the event is canceled due to natural disasters or government restrictions, the deposit may be applied to a future date (subject to availability).

CONTRACT AGREEMENT



VENUE & SAFETY REQUIREMENTS

The Client agrees to provide:

1. **Performance Space:** A flat, dry, and safe surface (No wet tiles or uneven grass).
2. **Amenities:** Access to a private changing area.
3. **Sound:** A proper sound system with Bluetooth or AUX connectivity.
4. **Conduct:** Turath Troupe reserves the right to stop the performance if the environment becomes unsafe due to crowd behavior.

PROMOTIONAL MATERIAL (Social Media Clause)

The Client agrees that Turath Troupe may record parts of the performance for promotional and social media use (Instagram/TikTok/FaceBook/SnapChat/Youtube), unless the Client explicitly requests otherwise in writing prior to the event.

LIABILITY

Turath Troupe is not liable for any injuries or damages caused by guests, venue staff, or third parties during the event. The Client is responsible for the overall safety of the venue.

AGREEMENT

This Agreement becomes legally binding once signed and the deposit is received.

Client Signature: _____ Date: Mar 17, 2026

Turath Troupe Rep: _____ Date: Mar 16, 2026

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus 166 East Annex ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
Total			\$385.88
Payments/Credits			\$0.00
Balance Due			\$385.88

GST/HST No.

886548700

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████

Invoice To
New Democrat BC Government Caucus 166 East Annex ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

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