Expense Reports

Expense Report	EXP-10949	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	12.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-17712	Apr 1, 2026	12.31	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-11211	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	7.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-17972	Apr 2, 2026	7.83	0.00	8280 - Courier/ Postage

Expense Report	EXP-11208	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	13.43

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-17973	Apr 6, 2026	13.43	0.00	8280 - Courier/ Postage

Expense Report	EXP-11503	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	53.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18230	Apr 10, 2026	53.94	0.00	8281 - Office Supplies

Expense Report	EXP-11959	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	97.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-18942	Apr 1, 2026	49.24	0.00	8270 - Hosting Events
8270 Special Events and Protocol - Hosting Events	FSPP-18942	Apr 1, 2026	20.27	0.00	8270 - Hosting Events
8270 Special Events and Protocol - Hosting Events	FSPP-18942	Apr 1, 2026	23.22	0.00	8270 - Hosting Events
8270 Special Events and Protocol - Hosting Events	FSPP-18942	Apr 1, 2026	5.05	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-12177	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	5.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19203	May 1, 2026	5.64	0.00	8281 - Office Supplies

Expense Report	EXP-12346	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	72.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19612	May 1, 2026	72.64	0.00	8271 - Attending Events

Expense Report	EXP-12975	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	504.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-18941	May 9, 2026	504.25	0.00	8270 - Hosting Events

Expense Report	EXP-13196	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	63.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21105	Jun 1, 2026	63.05	0.00	8281 - Office Supplies

Expense Report	EXP-13517	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	62.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21526	Jun 1, 2026	62.66	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-13658	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	5.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21723	Jun 2, 2026	5.86	0.00	8281 - Office Supplies

Expense Report	EXP-13659	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	4.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21733	Jun 2, 2026	4.27	0.00	8281 - Office Supplies

Expense Report	EXP-14056	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	110.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22435	Jun 8, 2026	110.72	0.00	8281 - Office Supplies



STORE 3098
10355 152 ST
SURREY, BC
V3R 7C1
604-581-1932
ST# 03098 OP# 002476 TE# 12 TR# 00669

ICONICBAG13 835432006250 $2.17 E
DRINK GLASS 754313158310
6 AT 1 FOR $1.47 $8.82 E

	SUBTOTAL	$10.99
GST	5.0000 %	$0.55
PST	7.0000 %	$0.77
	TOTAL	$12.31
	AMEX TEND	$12.31
	CHANGE DUE	$0.00

AMERICAN EXPRESS **** **** [redacted]
$12.31 TOTAL PURCHASE
APPROVAL [redacted]
RRN # [redacted]
TRANS ID [redacted]

AID A0000000025010901
TC 73A4B638AECB0888
TERMINAL ID WMTUP000911
*No Signature Required

04/01/26 [redacted]

GST/HST 137466199 RT 0001*
QST 1016551356 TQ 0001*

ITEMS SOLD 7
IC# 0335 5606 1132 6309 5951

[redacted]



Canada Post/Postes Canada
J'S ENGRAVING & KEYS
7101A 120TH ST
DELTA, BC V4E 2A0
GST/TPS#828292524

2026/04/02 [redacted] [redacted]
CC102462 W/G 1

G/S 3 @ $2.61 $7.83
$2.61 O/S STAMP/2,61 $ TIMBRE-SURD

SUBTL/SOUS-TOTAL $7.83
GST/TPS $0.39
TOTAL $8.22

Amex $8.22

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat [redacted]



STAPLES CANADA
N. Delta
7315 120th Street
Delta, BC V4C 6P5
604-501-7820

SALE 00076 010 011 29137
0106 04/06/26 [redacted]

1908495

1 UB DELUXE BLK .5MM B
30246600290 11.99B
SubTotal 11.99
GST 5.00% 0.60
PST 7.00% 0.84

Total 13.43

------ TRANSACTION RECORD ------
Purchase
Apr 06,2026
AMEX ****** [redacted]

Entry: Tap EMV (H)
Ref#: 699-0TD3TWUB8QBMOYK
Auth# [redacted] Response: 00-025
Order [redacted]
Custom ID:

Amount $ 13.43

A0000000025010901 AMERICAN EXPRESS
TVR 0000008000

Approved

FF/DT 03

Important:Retain this copy for your record

*** CARDHOLDER COPY ***

****
Any opened headphones, earphones, and
earbuds cannot be returned at any time.
****
Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR
****
Learn more about Staples Studio Coworking
studio.staples.ca
****

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

ST# 03098 OP# 009056 TE# 56 TR# 00035

MCCAFE MED R 663447608260	$26.97 D
MCCAFE MED R 663447608260	$26.97 D
SUBTOTAL	$53.94
TOTAL	$53.94
AMEX TEND	$53.94
CHANGE DUE	$0.00

AMERICAN EXPRESS **** **** **[redacted]
$53.94 TOTAL PURCHASE
APPROVAL [redacted]
RRN #[redacted]
TRANS ID [redacted]

AID A0000000025010901
TC AE68E60B64E8BCE1
TERMINAL ID WMTUP017641
*No Signature Required

04/10/26 [redacted]

GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"
ITEMS SOLD 2
TC# [redacted]

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

ST# 03098 OP# 009086 TE# 86 TR# 03361

MFBR TC	069047272140	$21.98 E
MFBR TC	069047272140	$21.98 E

	SUBTOTAL	$43.96
GST	5.0000 %	$2.20
PST	7.0000 %	$3.08
	TOTAL	$49.24
	MCARD TEND	$49.24
	CHANGE DUE	$0.00

MASTERCARD **** **** ****[redacted]
$49.24 TOTAL PURCHASE
APPROVAL #[redacted]
RRN #[redacted]

AID A0000000041010
TC 10FD98F58EEC35F5
TERMINAL ID WMTUP017655
*No Signature Required

02/25/26 [redacted]

GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"
ITEMS SOLD 2
TC# 6300 4312 8299 3074 3278
[redacted]



STORE 3098
10355 152 ST
SURREY, BC
V3R 7C1
604-581-1932
ST# 03098 OP# 009060 TE# 60 TR# 04847
WRPPD CANDY/ 000000037210K
2.170 kg @ $9 34 /kg $20.27 D

SUBTOTAL	$20.27
TOTAL	$20.27
MCARD TEND	$20.27
CHANGE DUE	$0.00

MASTERCARD **** **** **** [redacted]
$20.27 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # [redacted]

AID A0000000041010
TC [redacted]
TERMINAL ID [redacted]
*No Signature Required

02/25/26 [redacted]

GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"
ITEMS SOLD 1

[redacted]

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

ST# 03098 OP# 009056 TE# 56 TR# 03805

2CT IGNOT CO	872671007430	$3.99 C
CERAMIC CAT	872671007390	$5.49 C
2 RD PPR LAN	872671007140	$1.49 C
3-TIER FELT	872671007160	$1.49 C
4-TIER FELT	872671007260	$2.14 C
FELT HANG SI	872671007240	$2.14 C
3CT DOOR DEC	872671007400	$3.99 C

	SUBTOTAL	$20.73
GST	5.0000 %	$1.04
PST	7.0000 %	$1.45
	TOTAL	$23.22
	MCARD TEND	$23.22
	CHANGE DUE	$0.00

MASTERCARD **** **** **** [redacted]
$23.22 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # [redacted]

AID A0000000041010
TC 6165D11B66C41C09
TERMINAL ID WMTUP01764
*No Signature Required

02/24/26 [redacted]

GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"
ITEMS SOLD 7
TC# 0069 6705 7405 1696 1447

[redacted]

DOLLARAMA

10155 153rd Street
Surrey BC V3R 9V8
GST 863624433

PLASTIC TABLECLO	667888013487	1.50 FP
PLASTIC TABLECLO	667888013487	1.50 FP
PLASTIC TABLECLO	667888013487	1.50 FP
SUBTOTAL		$4.50
GST 5%		$0.23
PST 7%		$0.32
TOTAL		$5.05
MASTERCARD		$5.05

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 5.05

CARD NUMBER: *******[redacted]
DATE/TIME: 26/02/2[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
MASTERCARD
A0000000041010
0000008001
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2026-02-25 [redacted]
000459 64 4990
Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

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
ST# 03098 OP# 009061 TE# 61 TR# 02639
DL 946ML 18 068700103630 $5.64 D

SUBTOTAL	$5.64
TOTAL	$5.64
AMEX TEND	$5.64
CHANGE DUE	$0.00

AMERICAN EXPRESS **** **** **[redacted]
$5.64 TOTAL PURCHASE
APPRO[redacted]
RRN [redacted]
TRANS ID [redacted]

AID A000000025010901
TC FF1EE7AA6CD97A74
TERMINAL ID WMTUP003264
*No Signature Required

04/24/26 [redacted]

GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"
ITEMS SOLD 1
TC# 0715 5936 3562 6706 3981
[redacted]

Receipt

Sold To:

Garry Begg MLA
garry.begg.mla@leg.bc.ca
5908 124 St
(250) 600-6191
Surrey, British Columbia, Canada, V3X 1X5

Invoice From:

Cloverdale Rodeo & Country Fair
info@cloverdalerodeo.com
6060 176 St
Surrey, British Columbia, CA, V3S 4E7

Payment Method	Credit [redacted]
Invoice Date	May 1, 2026 9:47 AM (PDT)
Invoice ID	[redacted]
Amount Paid (CAD)	$72.64

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

A MESSAGE FROM THE ORGANIZER

By attending, you consent to photo/video use for promotional purposes.

Items	Quantity	Price	Amount
Dinner - Chicken Dinner & Dance 2 May 2026 | 6:00 PM (PDT)	1	$65.00	$65.00

Subtotal	**$65.00**
Handling Fee	$1.00
Service Fees	$3.18
GST	$3.46
Total	**CAD $72.64**

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the **Showpass Terms of Service** (https://www.showpass.com/sell/terms-of-service).

Ticketing by showpass
www.showpass.com

showpass
www.showpass.com

Invoice

-PAID-

INVOICE NUMBER
[redacted]

DATE OF ISSUE
09/05/2026

DUE DATE
09/05/2026

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

FROM
Dragon Wok |
Indian-Style Chinese
Cuisine
9450 120 St Unit 102,
Surrey, BC V3V 4B9

PURCHASE ORDER

Description	Unit cost	QTY	Amount
Spicy Green Beans	15.25	15	228.75
Lemon Chicken with Tangy Sauce	17.95	15	269.25

TERMS
No delivery, must pick up

SUBTOTAL	CA$ 498
DISCOUNT	CA$ -17.76
(TAX RATE)	5 %
TAX	CA$ 24.01
SHIPPING	CA$ 0

Payment ID: [redacted]
Payment method: •••• [redacted]

INVOICE TOTAL
CA$ 504.25

Dragon Wok (Scott Rd)

9450 120TH STREET
SURREY, BC V3V 4B9
+1 604-593-3813

https://WWW.DRAGONWOK.CA

Subtotal	**$504.25**
Total Taxes	$0.00

Total $504.25

PAYMENT ID: [redacted]

Hide Details

Card: MASTERCARD[redacted]
February 24, 2026,[redacted]
Method: MANUAL
Auth ID:[redacted]
Reference ID:[redacted]
Authorizing Network: MASTERCARD
CVM: SIGNATURE

DATE	MASTERCARD
February 24, 2026 [redacted]	[redacted]

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

ST# 03098 OP# 009061 TE# 61 TR# 01321

GV TOWEL 23	627735264730	$4.43	E
MCCAF 48CT	663447608270	$43.97	D
DL CRM 18	068700100460	$2.94	D
SCOTTIES US	061328843050	$9.98	E

	SUBTOTAL	$61.32
GST	5.0000 %	$0.72
PST	7.0000 %	$1.01
	TOTAL	$63.05
	AMEX TEND	$63.05
	CHANGE DUE	$0.00

AMERICAN EXPRESS **** **** ** [redacted]
$63.05 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # [redacted]
TRANS ID [redacted]

AID A000000025010901
TC D98F7D1075424ED9
TERMINAL ID WMTUP003264
*No Signature Required

05/22/26 [redacted]

GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"
ITEMS SOLD 4

[redacted]

SAFEWAY

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

Served by: [redacted]

GROCERY

CocaCola Classic	$18.99 BC
+Deposit	$2.40 R
Gingerale	$9.49 BC
+Deposit	$1.20 R
Bars Cinnamon Bun	$5.99 GC
Bar Morning Soft Blu	$5.99 GC
Diet Coke	$3.49 BC
YOU SAVED $2.20	
+Deposit	$0.60 R
Diet Coke	$3.49 BC
YOU SAVED $2.20	
+Deposit	$0.60 R
Paper Bag	$0.25 BC
Cream Cheese Orig	$5.29 C

SUBTOTAL	$57.78
5% GST	$2.38
7% PST	$2.50
TOTAL	**$62.66**
American Express TENDER	$62.66
Cash CHANGE	$0.00

NUMBER OF ITEMS 8

**********YOUR SAVINGS**********

Discounts & Specials	$4.40
Your Total Savings	**$4.40**
Percentage Savings	7%

****

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Amount you could have saved
this visit: $1.50

Sign up for Scene+ at sceneplus.ca
1000pts = $10 off your purchases.
Or redeem for movies, travel,
shopping, and more with Scene+

MERCHANT [redacted] RF
TERMINAL
** Purchase ** $ 62.66
CARD AM RCPT 3398000
NO. ********** RESP 000
DATE 05/28/2026 TIME [redacted]
AUTH
REF#
APPL.AMERICAN EXPRESS
AID A0000000025010901

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	05/28/26
5	3398	4920	114	[redacted]

Thank you for shopping
Come Again Soon

* * * * * * * * * *
SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2 $500
SAFEWAY GIFT CARDS!

Hold on to this receipt and

7 ELEVEN
14445 64TH AVE
SURREY BC V3S 1X5
Ph: 7785914795
STORE#: 37865
GST: R119335453
5 WINGS FOR $5
4 TAQUITOS FOR $9
SALE

1 Drywrld 18% Cream 473ml	5.83 F
1 EcoFeeTetraLessThan500ml	0.03 F
SUBTOTAL	CAD$5.86
TOTAL DUE	CAD$5.86

AMEX **CAD$5.86**
ACCT#: **********[redacted]
APPROVAL#: [redacted]
AUTH CODE: 00
REC#: 004028
APPROVAL DATETIME: 06/02/2026 [redacted]
STATUS CODE: 0
REF#: [redacted]
APP NAME: AMERICAN EXPRESS
AID: [redacted]
ENTRY: CONTACTLESS/PROXIMITY
TVR: 0000008000
TSI: e800
APPROVED
CRYPTO: ARQC 5BD5922AE762B223

ITEMS SOLD 1
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY
Gift Cards and Prepaid Cards are not returna
ble or exchangeable, except where required b
y law

COMBO UP FOOD WITH DRINKS FOR AS LOW AS
$1.25
T#02 OP10 TRN9568 06/02/2026 [redacted]

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

ST# 03098 OP# 009061 TE# 61 TR# 02551

DEMP BAGEL	068721704420	$4.27 D

SUBTOTAL	$4.27
TOTAL	$4.27
AMEX TEND	$4.27
CHANGE DUE	$0.00

AMERICAN EXPRESS **** **** **[redacted]
$4.27 TOTAL PURCHASE
APPROVAL # 880098
RRN # [redacted]
TRANS [redacted]

AID [redacted]
TC A9258952A1572D47
TERMINAL ID [redacted]
*No Signature Required

06/02/26 [redacted]

GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"
ITEMS SOLD 1

[redacted]



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

SELF-CHECKOUT

QE Member 111669659670

1717599	BOUNTY 12X91	32.49 GP
2446056	SCOTTIES	27.99 GP
1477486	MCCAFE 80CT	54.99
2070141	TPD/1477486	12.00-
	SUBTOTAL	103.47
	TAX	7.25
****	TOTAL	[redacted] 110.72

XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/06/08 [redacted]
Invoice Number: [redacted]
Purchase - PC Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: $110.72

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
4imprint	Workday SINV ID - 10598	630.50	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/19/2026	07/02/2026
King's Printer	Workday SINV ID - 9931	4.96	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	05/31/2026	06/16/2026
Miracle, The	Workday SINV ID - 9779	183.75	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/27/2026	06/09/2026
D & L Investments	Workday SINV ID - 9780	147.42	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/21/2026	06/09/2026
Surrey & White Rock Board of Trade	Workday SINV ID - 9368	89.25	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	05/14/2026	05/26/2026
King's Printer	Workday SINV ID - 9087	9.65	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	04/30/2026	05/26/2026
Rotary Club of Surrey	Workday SINV ID - 8643	150.00	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	04/20/2026	05/05/2026
4imprint	Workday SINV ID - 8354	486.36	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/14/2026	04/21/2026
D & L Investments	Workday SINV ID - 8700	147.42	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/07/2026	04/28/2026
Surrey & White Rock Board of Trade	Workday SINV ID - 9321	89.25	0009.CO Begg, Garry - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/16/2026	05/26/2026

4imprint

Pro Forma Invoice [redacted]

P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Main Address	**Invoice Address**	**Shipping Address**
GARRY BEGG MLA GARRY BEGG 15135 101 AVENUE SURREY, BC V3R 7Z1	Garry Begg MLA Garry Begg 15135 101 Avenue Surrey BC V3R 7Z1 CANADA	Garry Begg Garry Begg 201-15135 101 AVE SURREY, BC V3R 7Z1 CANADA Tel: (604) 586-3747

Order Number:	[redacted]	**Questions Call:**	[redacted]
Order Date:	June 19 2026	**Phone:**	800-300-1336 Ext. [redacted]
Account No:	[redacted]	**Fax:**	800-300-1379
Reference No:		**Email:**	[redacted]

Item Value Non-Woven Tote - 24 hr **Colors** (Tote,Handles): Forest Green, Forest Green

Qty	Item #	Description	Unit $	Price $	Total $
200	C107368-24HR	Value Non-Woven Tote - 24 hr	2.3500	470.00	470.00
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
		Freight		37.95	37.95
				Tax	67.55
					630.50

Artwork Instructions

Product Color (Base, Trim): Forest Green,Forest Green
Imprint Location: Front
Imprint Colors: White

Grand Total 630.50

** Please re-check pricing and shipping methods **

I understand and agree to the charges as listed:

Signed:_____ Date:_____

REMIT TO ADDRESS:
4imprint, Inc
PO Box 3548
Station A
Toronto, ON M5W 3G4

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	200	C107368-24HR	Jun 22 2026	SHIP BEST METHOD GROUND CANADA ONLY	Jun 29 2026	37.95

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]

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

Invoice

Document Number [redacted]

Date **31-May-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] ill To [redacted] Invoice Date 2026.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal			4.72
GST/HST # R107864738	5.000 %	4.72	0.24
Total (CAD)			4.96

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

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.

THE MIRACLE

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

Invoice to

Garry Begg, MLA
Surrey-Guildford
#201 – 15135 101 Ave
Surrey, BC V3R 7Z1

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/27/2026	[redacted]			15-Days	6/11/2026

Qty	Description	Rate	Amount
1	Full Page 10" x 15" in Height Size Ad for Issue # 676-May 27, 2026 Eid Ul Adha Message 2026 Note: The Full Page cost 0f $700 Combined Ad in Miracle's Eid Edition has been split equally among four MLAs.	175.00	175.00
	GST On Sales	5.00%	8.75

Thank You For Your Business
GST #86221 4285 RT0001

Please make cheques out to: Miracle Media Group Inc

Subtotal	$175.00
GST/HST	$8.75
Total	$183.75
Balance Due	$183.75

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

Invoice



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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
[redacted]	21/05/2026	$147.42	21/05/2026		

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

SWRBOT
SURREY & WHITE ROCK BOARD OF TRADE

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

Invoice

Invoice Date: 5/14/2026

Invoice Number: [redacted]

GST#: 1230 65880

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

Terms	Due Date
Due on receipt	5/22/2026

Description	Qty	Rate	Amount
May 22, 2026 - Educating for Growth: Strengthening BC's Economy Through Talent Development featuring Minister Jessie Sunner (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: [redacted]
Account name: [redacted]
Transit no [redacted] Account: [redacted]
Please include the invoice number [redacted] and amount paid to [redacted]

Credit Card Information

MLA Garry Begg
Address _____

City/Prov/Postal Code _____/_____/_____

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

Name on Card: _____ Signature: _____

Automatic Renewal ☐

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

Invoice

Document Number [redacted]

Date **30-Apr-2026**

Customer Number/2nd Reference No.
[redacted] /

Bill To: [redacted]

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

AMOUNT OF PAYMENT $

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

ShipTo [redacted] Invoice # [redacted] ill To [redacted] Invoice Date 2026.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	9.19 /EA	9.19	G

Subtotal			9.19
GST/HST # R107864738	5.000 %	9.19	0.46
Total (CAD)			9.65

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

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.

Rotary Club of Surrey

INVOICE

DATE: 2026-04-20
INVOICE # [redacted]

PO Box 181
Surrey BC V3T 4W8
www.SurreyRotary.ca

Invoice To:
Garry Begg, MLA Surrey-Guildford

E: Garry.Begg.MLA@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Rotary Club of Surrey's 4th Annual Cultural Dinner - 2 ticket Featuring A Taste of Surrey On April 25,2026 at Shannon Hall, Surrey, BC		150.00
Please Pay $150.00 by Cheque made to: Rotary Club of Surrey		
E-transfer to [redacted] for Rotary Club of Surrey		
Credit Card payments use our Website: www.SurreyRotary.ca		

Subtotal	$	150.00
Taxable	$	-
Tax rate		0.000%
Tax due	$	-
PAID		
TOTAL Due	$	150.00

OTHER COMMENTS

E-transfers and Cheques are accepted
E: [redacted]
Cheque made to: Rotary Club of Surrey
Please call us for mailing instructions.
[redacted], Treasurer Cel: [redacted]

Make all checks payable to
Rotary Club of Surrey

4imprint

Invoice [redacted]

P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Main Address	**Invoice Address**	**Shipping Address**
GARRY BEGG MLA GARRY BEGG 15135 101 AVENUE SURREY, BC V3R 7Z1	Garry Begg MLA Garry Begg 15135 101 Avenue Surrey BC V3R 7Z1 CANADA	Garry Begg Garry Begg 201-15135 101 AVE SURREY, BC V3R 7Z1 CANADA Tel: (604) 586-3747

Order Number:	[redacted]	**Questions Call:**	[redacted]
Date:	April 14, 2026	**Phone:**	800-300-1336 Ext. [redacted]
Account No.:	[redacted]	**Fax:**	877-847-3429
Your Order No.:		**Email:**	[redacted]

Item Voyager Multi-Ink Pen - White **Colors** (Barrel,Clip/Grip): White, Black

Qty	Item #	Description	Unit $	Price $	Total $
500	C122284-W	Voyager Multi-Ink Pen - White	0.8800	440.00	440.00
1	Coupon	Coupon Code	-45.0000	-45.00	-45.00
1	Set-Up Charge	Set-Up Charge	10.0000	10.00	10.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		29.25	29.25
				GST/HST	21.71
				PST	30.40
					486.36
				Grand Total	486.36

P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Order Number:	[redacted]	**Questions Call:**	[redacted]
Date:	April 14, 2026	**Phone:**	800-300-1336 Ext. [redacted]
Account No.:	[redacted]	**Fax:**	877-847-3429
Your Order No.:		**Email:**	[redacted]

Please remit in CANADIAN DOLLARS
Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- **To ensure proper credit to your account,** please quote "[redacted]" on your check or remittance.
- **Remit to: PO Box 3548, Station A, Toronto, ON M5W 3G4**
- **If you are not satisfied with your order,** please call **1-800-300-0764**. All claims must be made within 5 days of receipt.
- **Any questions regarding your invoice?** Please call 1-800-982-8979. Our terms are Net 30.
- **Please make checks payable to 4imprint.**

4imprint GST Registration 896666492RT0001. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit out website - www.4imprint.com

Please Remit to:
4imprint, Inc.
P.O. Box 3548
Station A
Toronto ON M5W 3G4

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
[redacted]	07/04/2026	$147.42	07/04/2026		

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

SWRBOT
SURREY & WHITE ROCK BOARD OF TRADE

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

Invoice

Invoice Date: 3/16/2026

Invoice Number: [redacted]

GST#: 1230 65880

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

Terms	Due Date
Due on receipt	3/18/2026

Description	Qty	Rate	Amount
March 18, 2026 - State of BC Transportation Update with Minister Mike Farnworth (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 [redacted], 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: [redacted]
Account name: [redacted]
Transit no: [redacted] Account: [redacted]
Please include the invoice number [redacted] and amount paid to [redacted]

Credit Card Information

MLA Garry Begg
Address _____

City/Prov/Postal Code _____/_____/_____

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

Name on Card: _____ Signature: _____

Automatic Renewal ☐

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Date	Invoice #
2026-04-01	[redacted]

Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Invoice To
Amna Shah [redacted]

CO PAID 208.95

P.O. No.	Due Date	Rep
	2026-04-01	

Description	Qty	Rate	Amount
Ad in Vaisakhi 2026 Issue		995.00	995.00

Sales Tax Summary

GST (2) On Sales@5.0%	49.75
Total Tax	49.75

Subtotal	$995.00
Tax Total	$49.75
Total	$1,044.75
Payments/Credits	$0.00
Balance Due	$1,044.75

Additional 2% of late payment fee may apply, if paid after the due date.

Phone #	Fax #	GST/HST No.	849139878
604-572-0199	604-572-6364	www.darpanmagazine.com	

ISSUED TO

MLA, Jagrup Brar
Surrey-Fleetwood

FATIMA MOBIN MINTO

[redacted]

Invoice # [redacted]

Mehndi Services	Eid event	$150

TOTAL	$150

AMOUNT DUE	$150

CO PAID 30.00

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/25/2025	[redacted]

Invoice To

New Democrat BC Government Caucus
[redacted]
Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT DIWALI 2025	500.00	500.00

CO PAID 18.75

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H 4T4 Canada
info@hamyaari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoic [redacted]

Issue date
Mar 24, 2026

BC Gov.t Caucus | Nowruz 2026 (Persian New Year) advert

Invoice for advertising in:
Issue No.259 - Hamyaari Media- Date: March 13, 2026
Ad link:
http://archive.hamyaari.ca/books/Issue-259/#p=15
We appreciate your business..
Additional Recipients: [redacted]

Customer
New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details
PDF created March 25, 2026
$451.50

Payment
Due April 23, 2026
$451.50

Items	Quantity	Price	Amount
Full-page (inside) color	1	$430.00	$430.00

Subtotal	$430.00
GST	$21.50

Total Due $451.50

CO PAID 17.37

[redacted]

INVOICE

Date: March 28, 2026
Invoice No.: [redacted]

CO PAID 30.00

Bill To:
MLA Jagrup Brar
Surrey Fleetwood Constituency Office
[redacted]

From:
Rekha Mehta
[redacted]

Service Description:
Mehndi (Henna) Services
Event: Surrey/Delta Joint Eid Event
Venue: Aria Banquet Hall, Surrey
Duration: 2 hours
Date of Service: March 28, 2026

Amount:
Service Fee: CAD 150.00

Total Amount Due:
CAD 150.00

Payment Terms:
Due upon receipt

Thank you for your business!

Sarah Ramadan
Registered Sign Language Interpreter

INVOICE

[redacted]

DATE: April 30, 2026
INVOICE # [redacted]

BILL TO:
Amnah Shah, MLA
Surrey City Centre
[redacted]

CO PAID 18.00

DATE | DESCRIPTION	HOURS	RATE	AMOUNT
03/28/2026 | MLA Eid Event	2.00	$45.00	$90

SUBTOTAL	$90
TOTAL	$90

Terms & Conditions

Minimum charge: Interpreting services less than 2 hours in total will be a minimum charge of $90.00 unless otherwise agreed
Hourly rate: Interpreting services over 2 hours will be billed at $45.00/hr or for any portion thereof
Cancelation: 48 hours notice of cancelation is required; you must cancel at least 2 business days prior to the appointment or the full amount of the contract will be billed
Payment due: upon receipt

Make all cheques payable to **Sarah Ramadan**

[redacted]

Nepal Cultural Society of BC

12351 Winram Rd,
Surrey, BC V3V 3Y4

FOR:
INVOICE

INVOICE:	[redacted]
DATE:	May 26, 2026

BILL TO:

Surrey MLAs
MLA Shah, MLA Begg,
MLA Brar, MLA Sunner
MLA Kahlon

DESCRIPTION	AMOUNT
Nepal Heritage Day BC 2026 at Taj Park Convention Center, Surrey BC. For an Advertising Package at the event.	**$ 1,750.00**
TOTAL	**$ 1,750.00**

Make all checks payable to **Nepal Cultural Society of BC**
or E-Transfer at [redacted]

CO PAID 350.00

If you have any questions concerning this invoice, Contact [redacted]

THANK YOU FOR YOUR BUSINESS!

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$13.78
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.