

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Begg, Garry

Expense Category: **Special Events and Protocol**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$80.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$297.77</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$377.77</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Begg.MLA, Garry

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: July 25, 2022 2:51 PM
To: Begg.MLA, Garry
Subject: Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

Order Information

| Quantity | Item | Unit | | Price |
|----------|--|--------------|------------|---------------|
| 1 | Registration Fee | 0.00 | CAD | 0.00 |
| 1 | Tuesday Welcome Reception | 0.00 | CAD | 0.00 |
| 1 | Wednesday Area Association Luncheons - LMLGA | 60.00 | CAD | 60.00 |
| 1 | Thursday UBCM Banquet | 125.00 | CAD | 125.00 |
| | | Tax | CAD | 9.25 |
| | | Total | CAD | 194.25 |

This order is now complete. Transaction approved!

3473

CHECK # 1542428 DATE 7/28/22
TABLE # 80 TIME [REDACTED]

-- 1-DINING : [REDACTED] --

| ITEMS ORDERED | AMOUNT |
|-------------------|--------|
| 1 2 PC FISH AND | 19.99 |
| POLICE DISCOUNT | -5.00 |
| 1 fries | 0.00 |
| 1 CHKN TERI DON | 20.99 |
| POLICE DISCOUNT | -5.25 |
| 1 6 OZ B/C BURGER | 19.99 |
| POLICE DISCOUNT | -5.00 |
| 1 fries | 0.00 |
| 2 WATER | 0.00 |
| POLICE DISCOUNT | 0.00 |
| 1 DIET COKE | 3.99 |
| POLICE DISCOUNT | -1.00 |
| 1 COKE | 3.99 |
| POLICE DISCOUNT | -1.00 |

-- PROMOTIONS --

| TYPE | AMOUNT |
|-----------------|--------|
| POLICE DISCOUNT | -17.25 |
| | -17.25 |

| | |
|-----------|-------|
| TOTAL CHK | 67.95 |
| PROMO | 17.25 |
| SUBTOTAL | 51.70 |
| G.S.T. % | 2.59 |
| P.S.T. % | 0.42 |
| TOTAL DUE | 54.71 |

OF GUESTS

CHECK # 1549628

DATE 8/29/22

TABLE # 22

TIME

-- 1-DINING : [REDACTED] --

| ITEMS ORDERED | AMOUNT |
|------------------------|--------|
| 1 *sub spot salad | 0.00 |
| 1 2 PC FISH AND, fries | 19.99 |
| 1 LEGENDARY BGR | 15.99 |
| 1 Add - Cheese, add LT | 1.99 |
| 2 COKE | 7.98 |

| | |
|----------|-------|
| SUBTOTAL | 45.95 |
| G.S.T. | 2.30 |
| P.S.T. | 0.56 |

TOTAL DUE 48.81

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Begg, Garry

Expense Category: **Communications and Advertising**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$931.42 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,473.65</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$2,405.07</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



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

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7150**
Issue Date **2022/07/01**
Due Date **2022/07/31 (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

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|---|----------|-------------|--------------------|
| Service | CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | David Eby | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | George Heyman | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Selina Robinson | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Jennifer Rice | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Mike Farnworth | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Doug Routley | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Spencer Chandra Herbert | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | John Horgan | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Bruce Ralston | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Harry Bains | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Raj Chouhan | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Bowinn Ma | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Melanie Mark | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Rob Fleming | 1.00 | \$75.00 CAD | \$75.00 CAD |

| | | | | |
|---------|-----------------|------|-------------|--------------------|
| Service | Katrine Conroy | 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 |
| Service | Mitzi Dean | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Anne Kang | 1.00 | \$75.00 CAD | \$75.00 CAD |

Subtotal **\$1,725.00 CAD**
GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA share: \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



inclusive | innovative | independent

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

| | |
|-----------------|---------------|
| Invoice | |
| Invoice Date: | 6/15/2022 |
| Invoice Number: | 109718 |

GST#: XXXXXXXXXX

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

| Terms | Due Date |
|-----------------------------|-----------|
| Prior to membership renewal | 7/31/2022 |

| Description | Qty | Rate | Amount |
|--------------------------------|-----|----------|-----------------|
| Dues for Renewing Members | 1 | \$350.00 | \$350.00 |
| Subtotal: | | | \$350.00 |
| GST: | | | \$17.50 |
| Total: | | | \$367.50 |
| Payment/Credit Applied: | | | |
| Balance: | | | \$367.50 |

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: #** 109718

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey 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: XXXXXXXXXX

Please include the invoice number 109718 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Garry Begg

Address _____

City/Prov/Postal Code _____/_____/_____

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

Name on Card: _____ Signature: _____

Automatic Renewal

D & L Investments, dba Coffee News

180 52A Street

Delta BC V4M3p6

info@surdelcoffeenews.ca

GST Registration No.:

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 |
|-----------|------------|-----------|------------|----------|
| 2022 | 27/06/2022 | \$122.85 | 27/06/2022 | |

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|---------------------------|--|-----|-----|--------|--------|
| | \$156.00 per month | \$156.00 per month - Coffee News Guildford - June 2022 | G | 1 | 156.00 | 156.00 |
| | 25% Discount | Not for profit discount | G | 1 | -39.00 | -39.00 |

Please make cheque payable to D & L Investments

| | |
|--------------------|-----------------|
| SUBTOTAL | 117.00 |
| GST @ 5% | 5.85 |
| TOTAL | 122.85 |
| BALANCE DUE | \$122.85 |

TAX SUMMARY

| RATE | TAX | NET |
|----------|------|--------|
| GST @ 5% | 5.85 | 117.00 |

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

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 |
|-----------|------------|-----------|------------|----------|
| 2060 | 28/07/2022 | \$122.85 | 28/07/2022 | |

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|---------------------------|--|-----|-----|--------|--------|
| | \$156.00 per month | \$156.00 per month - Coffee News Guildford - July 2022 | G | 1 | 156.00 | 156.00 |
| | 25% Discount | Not for profit discount | G | 1 | -39.00 | -39.00 |

Please make cheque payable to D & L Investments

| | |
|--------------------|-----------------|
| SUBTOTAL | 117.00 |
| GST @ 5% | 5.85 |
| TOTAL | 122.85 |
| BALANCE DUE | \$122.85 |

TAX SUMMARY

| RATE | TAX | NET |
|----------|------|--------|
| GST @ 5% | 5.85 | 117.00 |



Black Press Media

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

INVOICE / STATEMENT

| | | | |
|---|--|--|------------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| GARRY BEGG MLA SRY/GUILDFORD 15135 101st AVE # 201 SURREY BC V3R 7Z1 | | 07/01/22 - 07/31/22 | GARRY BEGG MLA SRY/GUILDFORD |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 34288462 | Net 30 days |
| | | PAGE # | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | ██████████ | 07/31/22 |
| | | View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████ | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|---------------------------------------|---|--------------------------|-------------------|------------------|------------------|
| 06/30 | | BALANCE FORWARD | | | 0.00 | |
| 07/28 | PUBLICATION: AD CLASS: 34288462 | SURREY NOW-LEADER - News Display Advertising | | BL | | |
| | | PAGE: B 6 Explore ePaper | | 1 | 183.16 | |
| | | Ad Class Totals: \$188.41 | | 8.170 inch | 5.25 | |
| 07/31 | | Publication Totals: \$188.41 BC GST | | | 9.42 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 197.83 | | | | | | 197.83 |

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

| | | |
|----------------|------------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 34288462 | 07/31/22 | \$ 197.83 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| ██████████ | GARRY BEGG MLA SRY/GUILDFORD | |

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

How to pay your bill:

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

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No. [REDACTED]



BILL TO

Gary Begg, MLA

#201 – 15135 101 Ave

Surrey BC V3R 7Z1

INVOICE 4809

DATE 31/07/2022 TERMS Net 30

DUE DATE 30/08/2022

| DESCRIPTION | QTY | TAX | RATE | AMOUNT |
|---|-----|-----|--------|--------|
| BC LEGISLATIVE ASSEMBLY VENDOR ID: [REDACTED] | 1 | GST | 275.00 | 275.00 |

DESCRIPTION: Canada Day Greetings ad 2022

DATE: July 01, 2022

AD TYPE/SIZE: Full Colour/Full-Page

NOTES: *Joint ad between MLA's Bains, Begg, Brar, Chouhan, Ralston, A. Singh, R. Singh & Starchuk. Ad booked and confirmed by [REDACTED].**

| | |
|------------------|-----------------|
| 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.: [REDACTED]

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 |
|-----------|------------|-----------|------------|----------|
| 2101 | 31/08/2022 | \$122.85 | 31/08/2022 | |

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|---------------------------|--|-----|-----|--------|--------|
| | \$156.00 per month | \$156.00 per month - Coffee News Guildford - August 2022 | G | 1 | 156.00 | 156.00 |
| | 25% Discount | Not for profit discount | G | 1 | -39.00 | -39.00 |

Please make cheque payable to D & L Investments

| | |
|--------------------|-----------------|
| SUBTOTAL | 117.00 |
| GST @ 5% | 5.85 |
| TOTAL | 122.85 |
| BALANCE DUE | \$122.85 |

TAX SUMMARY

| RATE | TAX | NET |
|----------|------|--------|
| GST @ 5% | 5.85 | 117.00 |



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 2,395.00 |
| Adjustments | 0.00 |
| Gross Amount | 2,395.00 |
| Agency Commission | 0.00 |
| Campaign Net Amount | 2,395.00 |
| Billing Installment | 1 of 1 |
| Invoice Net Amount | 2,395.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 119.75 |
| Pre-Paid Amount | -2,514.75 |
| Payment Amount Due | \$ 0.00 |
| Payment Due Date | |

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

MLA Share = 66.17

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|-------------------|--------------|-----------|-------------|-------------|--|-----|----------|---------------|----------|
| Pride Guide (CUL) | Jul 06, 2022 | | Full Page | | LMP_SUP No1_ Demi Tab - Full Page (7.5x10) | -- | 2,395.00 | 2,395.00 | 2,395.00 |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP186186 | 7/5/2022 | 0.00 |

AL AMEEN MEDIA INC.

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

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

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

| |
|---|
| Invoice To |
| New Democrat BC Government Caucus 166 East Annex, 501 Belleville Street Victoria, BC V8V 1X4 |

Invoice

| Date | Invoice # |
|------------|-----------|
| 2022-07-29 | 28035 |

| P.O. No. | Terms | Due Date | Account # |
|----------|-------|------------|-----------|
| | | 2022-07-29 | |

| Qty | Description | Rate | Amount |
|---------------------|--|--------|--------|
| | CLR Half page Ad | 325.00 | 325.00 |
| | Pak Independence GST On Sales | 5.00% | 16.25 |
| MLA Share = \$14.22 | | | |
| | GST/HST No. XXXXXXXXXX | | |

| | | |
|--|-----------------|----------|
| | Subtotal | \$325.00 |
|--|-----------------|----------|

| | | |
|---|--------------|----------|
| Please Make Cheque Payable to AL AMEEN MEDIA INC. \$50 Non-Sufficient Funds charges Apply. | Total | \$341.25 |
|---|--------------|----------|

| | | |
|---|-------------------------|--------|
| Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75. | Payments/Credits | \$0.00 |
|---|-------------------------|--------|

| | | |
|------------------------------|--------------------|----------|
| We Appreciate Your Business. | Balance Due | \$341.25 |
|------------------------------|--------------------|----------|



ASIAN STAR MEDIA INC
#202 - 8388 , 128th St.
SURREY BC V3W 4G2

INVOICE # A220663
DATE 8/16/2022

BILL TO:
New Democrat BC Government Caucus
166 East Annex
501 BELLEVILLE STREET VICTORIA, BC. V8V 1X

| NO: | DESCRIPTION | SIZE | RATE | TOTAL |
|-----------------|--|------|--------|--------|
| 1 | AD INSERTION IN THE ASIAN STAR ON 13 AUGUST 2022 Happy Inependence Day | AD | 600.00 | 600.00 |
| GST: [REDACTED] | | | | |
| SUB-TOTAL | | | | 600.00 |
| TAX | | | | 30.00 |
| TOTAL | | | | 630.00 |

MLA Share = \$26.25



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

| |
|-----------------------------------|
| Invoice To |
| New Democrat BC Government Caucus |

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 8/13/2022 | 19609 |

| | |
|----------|-----|
| P.O. No. | Rep |
| | M/ |

| Qty | Item | PUBLISH... | Description | Rate | Amount |
|---------------------|-----------|------------|--|-----------------|-----------------|
| 1 | HALF PAGE | 8/13/2022 | NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales | 600.00 5.00% | 600.00 30.00 |
| MLA Share = \$26.25 | | | | | |

This Invoice \$ 630.00

| | |
|---------------------------------|------------------------------------|
| Thanks for your business | Total Balance Due \$ 630.00 |
|---------------------------------|------------------------------------|

GST/HST No. [REDACTED]

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 # 1895
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

| Item | Description | Amount |
|------|----------------------------|----------|
| | ½ page Independence Day Ad | \$300.00 |

GST# XXXXXXXXXX

Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: \$315.00 MLA Share = \$13.13

Remarks:

August 12, 2022
.....
(Date)

.....
(Signature)



Date 15-8-2022
 Invoice No. 202200048
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4
 PHONE : [REDACTED]
 EMAIL : [REDACTED]



| DESCRIPTION | QTY | RATE | AMMOUNT |
|---|-----|--------|---------|
| Advertisement Charges For half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal | | | |
| HP ASIAN JOURNAL half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services MLA Share = \$26.25 | 1 | 600.00 | 600.00 |

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

| Opening Balance | Current Invoice | Total | Payment | Balance |
|-----------------|-----------------|----------|---------|----------|
| \$0.00 | \$630.00 | \$630.00 | \$0.00 | \$630.00 |

THANKS FOR YOUR BUSINESS

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Begg, Garry

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$10.28 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$531.59</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$541.87</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



RCSS - 14650 104th Surrey B.C
 604 587-8500
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY

| | | | |
|-----------------------|--------------------------|-----------------|---------------|
| 03700055440 | CASC AP COMPLETE | | |
| | GPHRJ | | |
| 05150605175 | SMUCKERS SPD | MRJ | 22.99 |
| 05620076227 | FRENCHS MUSTARD | MRJ | 4.79 |
| (2)05960004867 | FIVE ALIVE PEACH | MRJ | 2.99 |
| | 2 @ \$3.29 | | |
| | DEPOSIT 1 | | 6.58 |
| | 2@ \$0.80 | | |
| 06038305474 | NN WH VINGAR | MRJ | 1.60 |
| 06038375938 | RC SPR WTR | MRJ | 1.49 |
| | \$2.69 Int 4, \$2.99 ea | | |
| | 2 @ \$2.69 ea | | 5.38 |
| | BEV. RECYCLING FEE | | |
| | 2@ \$0.48 | | 0.96 |
| | DEPOSIT 1 | | |
| | 2@ \$2.40 | | 4.80 |
| (1)06618807086 | KOOL AID KIWI ST | GMRJ | |
| | DEPOSIT 1 | | 1.00 |
| (1)06618807082 | KOOL AID GRAPE | GMRJ | |
| | DEPOSIT 1 | | 1.00 |
| | \$2.79 ea or 2/\$5.00 | | |
| | 2 @ 2/\$5.00 | | 5.00 |
| (1)06700001011 | COCA COLA | | |
| | GPHRJ | | |
| | BEV. RECYCLING FEE | MRJ | 0.24 |
| | DEPOSIT 1 | | 2.40 |
| (1)06210000930 | CD GINGERALE | | |
| | GPHRJ | | |
| | BEV. RECYCLING FEE | MRJ | 0.24 |
| | DEPOSIT 1 | | 2.40 |
| | \$8.99 Int 4, \$10.49 ea | | |
| | 2 @ \$8.99 ea | | 17.98 |
| 07017714176 | TWNG ERL GRY | MRJ | 15.49 |
| (1)07765208249 | STSH LM GNG T | MRJ | |
| (1)07765208222 | HERBAL TEA | MRJ | |
| | \$3.99 ea or 2/\$7.18 | | |
| | 2 @ 2/\$7.18 | | 7.18 |
| (2)08390000463 | NESTEA LEMON ICE | MRJ | |
| | 2 @ \$3.29 | | 6.58 |
| | DEPOSIT 1 | | |
| | 2@ \$1.00 | | 2.00 |
| (2)79452200219 | TAZO ORGANICCHAI | MRJ | |
| | 2 @ \$5.49 | | 10.98 |
| 38-HOME HEALTH | | | |
| (2)05780010446 | LB EARLOOP FC MK | MRJ | |
| | 2 @ \$9.99 | | 19.98 |
| 41-HOME | | | |
| 05870316203 | RC TRS CN GY 18L | | |
| | GPHRJ | | |
| (2)05870354485 | PC MITT SLCONE | | |
| | GPHRJ | | |
| | 2 @ \$11.99 | | 23.98 |
| 06038378619 | EE TOWEL BAR MOP | | |
| | GPHRJ | | |
| 06845920984 | UTILITY KNIFE | | 11.99 |
| | GPHRJ | | |
| 06845920986 | PARER KNIFE 3.5" | | 11.99 |
| | GPHRJ | | |
| SUBTOTAL | | | 218.99 |
| | G-GST 5% | 121.39 @ 5.000% | 6.07 |
| | P-PST 7% | 116.39 @ 7.000% | 8.15 |
| TOTAL | | | 233.21 |

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

GLOBAL PAYMENTS MERCHANT # 4006453
 Superstore
 14650 104 Ave
 Surrey BC
 STORE 01556 REG A
 SLIP # 174200
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # *****
 VISA CREDIT
 REF # AUTH # ISO/ACI RESP
 106001001024 08511F 00 001
 AID: A0000000031010
 TSI 6800 TVR 8000001000
 DATE TIME AMOUNT
 07/11/2022 \$ 233.21 CAD

VERIFIED BY PIN

APPROVED

No Signature Required



**One Source
Office Supplies**
#111 - 3950 191
Street
Surrey, BC, Canada
V3Z 0Y6
Ph: (604) 800-4117
Fax: (604) 608-2918

**Invoice
Number:
106508-00**

| | | |
|------------------------------------|----------------------------------|---------------------------------|
| Customer Number: [REDACTED] | Invoice Number: 106508-00 | Invoice Date: 07-19-2022 |
|------------------------------------|----------------------------------|---------------------------------|

| | |
|-----------------|-----------------|
| Sold To: | Ship To: |
|-----------------|-----------------|

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

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

| | |
|---------------------|---------------|
| Cost Center: | [REDACTED]-01 |
| Clerk #: | |
| Phone: | 586.3747 |
| Fax: | |

| | |
|---------------------|------------|
| Customer PO: | [REDACTED] |
| Terms: | |
| Date Due: | 2022-08-19 |
| | |

| Product Code | Description | U/M | Quantity | | | Unit Price | Amount |
|--------------|----------------------|-----|----------|-----|------|------------|---------|
| | | | Order | B/O | Ship | | |
| PPL851192 | PAPERLINE COPY PAPER | BX | 1.00 | 0 | 1.00 | \$59.990 | \$59.99 |

| | |
|-------------------------|---------|
| Order Sub Total: | \$59.99 |
| | |
| | |
| Shipping Charge: | |

| | |
|-------------------|---------|
| Sub Total: | \$59.99 |
| GST (5) | \$3.00 |
| PST (7) | \$4.20 |
| Total: | \$67.19 |

Signature X _____



**One Source
Office Supplies**
#111 - 3950 191
Street
Surrey, BC, Canada
V3Z 0Y6
Ph: (604) 800-4117
Fax: (604) 608-2918

**Invoice
Number:
106508-01**

| | | |
|------------------------------------|----------------------------------|---------------------------------|
| Customer Number: [REDACTED] | Invoice Number: 106508-01 | Invoice Date: 07-20-2022 |
|------------------------------------|----------------------------------|---------------------------------|

| | |
|-----------------|-----------------|
| Sold To: | Ship To: |
|-----------------|-----------------|

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

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

| | |
|---------------------|---------------|
| Cost Center: | [REDACTED]-01 |
| Clerk #: | |
| Phone: | 586.3747 |
| Fax: | |

| | |
|---------------------|------------|
| Customer PO: | [REDACTED] |
| Terms: | |
| Date Due: | 2022-08-20 |
| | |

| Product Code | Description | U/M | Quantity | | | Unit Price | Amount |
|--------------|------------------------|-----|----------|-----|------|------------|----------|
| | | | Order | B/0 | Ship | | |
| BSN65625 | PUNCH,HEAVY DTY,3-HOLE | EA | 2.00 | 0 | 2.00 | \$54.390 | \$108.78 |

| | |
|-------------------------|----------|
| Order Sub Total: | \$108.78 |
| | |
| | |
| Shipping Charge: | |

| | |
|-------------------|----------|
| Sub Total: | \$108.78 |
| GST (5) | \$5.44 |
| PST (7) | \$7.61 |
| Total: | \$121.83 |

Signature X _____



**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]

000019

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 95070041 | 31-Jul-2022 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |
| AMOUNT OF PAYMENT \$ | |
| | |

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95070041 Bill To [REDACTED] Invoice Date 2022.07.31

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|--------------|----------|------------|--------|------|
| 7777000300 | Flats Mailed | 1 EA | 2.98 /EA | 2.98 | G |
| 7777003901 | Rush Only | 1 EA | | 15.84 | G |
| Subtotal | | | | 18.82 | |
| GST/HST # [REDACTED] 5.000 % | | | | 18.82 | 0.94 |
| Total (CAD) | | | | 19.76 | |

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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

INVOICE

105488

PO: STAMP

| | | | | | |
|-------------------------|--|------------------------|--------|-----------------------|------------|
| Customer Number: | | Invoice Number: | 105488 | Invoice Date : | 06/23/2022 |
|-------------------------|--|------------------------|--------|-----------------------|------------|

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 : AMNA

| | | | | | |
|-----------------------|----------------|-------------------------|------------|--|--|
| Contact Name: | | | | | |
| Contact Phone: | (604) 586-3747 | | | | |
| Customer PO: | STAMP | Order Date: | 06/16/2022 | | |
| Terms: | NET 30 | SubAccount: | -01 | | |
| Clerk: | | Sales Rep. Name: | | | |

| Product Code | Description | U/M | Quantity | | | Unit Price | Amount |
|--------------|--------------------------------|-----|----------|-----|------|------------|--------|
| | | | Order | B/O | Ship | | |
| WESTRO4927 | PRNTY TRO4927 SLF-INKING STAMP | EA | 2 | | 2 | 40.00 | 80.00 |

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

| | |
|-------------------|-------|
| Sub Total: | 80.00 |
| GST: | 4.00 |
| PST: | 5.60 |
| Total: | 89.60 |

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Begg, Garry

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u> </u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u> </u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Begg, Garry

Expense Category: **Other Office Expenses**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$81.62 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$192.89</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$274.51</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

MLA - SURREY-GUILDFORD

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 201-15135 101 AVE
SURREY, BC

INVOICE DATE: June 28, 2022
DUE DATE: July 27, 2022

This invoice reflects your service charges for 28-Jun-22 to 27-Jul-22. This invoice was prepared on 28-Jun-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @ shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

| | | |
|--------------------------------|-----------|---------------|
| Amount of Previous Invoice | | 40.81 |
| Payment Received - Thank You | 27-Jun-22 | -40.81 |
| Balance Carried Forward | | \$0.00 |

Current Charges (28-Jun-22 to 27-Jul-22) - see following pages for details

| | |
|--|----------------|
| Current Monthly Services | 38.00 |
| Net GST [REDACTED] | 1.90 |
| Net PST | 0.91 |
| Total Current Charges due 27-Jul-22 | \$40.81 |

TOTAL AMOUNT DUE

\$40.81

MLA - SURREY-GUILDFORD

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 201-15135 101 AVE
SURREY, BC

INVOICE DATE: July 28, 2022
DUE DATE: August 27, 2022

This invoice reflects your service charges for 28-Jul-22 to 27-Aug-22. This invoice was prepared on 28-Jul-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]

Balance Carried Forward

Due Now [REDACTED]

Current Charges (28-Jul-22 to 27-Aug-22) - see following pages for details

| | |
|--------------------------|-------|
| Current Monthly Services | 38.00 |
| Net GST [REDACTED] | 1.90 |
| Net PST | 0.91 |

| | |
|-------------------------------------|---------|
| Total Current Charges due 27-Aug-22 | \$40.81 |
|-------------------------------------|---------|

TOTAL AMOUNT DUE [REDACTED]

3496

02

Dragon Wok
SUITE 335, 8140 128th Street, Surrey, BC
V3W1R1

Server: [REDACTED]
Printed: [REDACTED]

ID: 165478 #1

Aug 09, 22 [REDACTED] S1
PM

| | | |
|---|--|---------|
| 1 | 17. Chicken Hot & Sour Soup (17)[L] | \$11.95 |
| 1 | 127. Chicken Hakka Chow Mein | \$14.95 |
| 1 | 72. General Tso's Chicken | \$14.75 |
| 1 | 98. Hot & Spicy Prawn | \$17.95 |
| 1 | 6. Chicken Dumplings in Garlic | \$7.50 |

| | |
|--------------|----------------|
| Subtotal | \$67.10 |
| GST | \$3.36 |
| Total | \$70.46 |
| Visa | \$70.46 |

| | |
|--------|--------|
| Change | \$0.00 |
|--------|--------|

Thank You!

MLA - SURREY-GUILDFORD

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 201-15135 101 AVE
SURREY, BC

INVOICE DATE: August 28, 2022
DUE DATE: September 27, 2022

This invoice reflects your service charges for 28-Aug-22 to 27-Sep-22. This invoice was prepared on 28-Aug-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

| | | |
|--------------------------------|-----------|---------------|
| Amount of Previous Invoice | | 81.62 |
| Payment Received - Thank You | 28-Jul-22 | -40.81 |
| Payment Received - Thank You | 8-Aug-22 | -40.81 |
| Balance Carried Forward | | \$0.00 |

Current Charges (28-Aug-22 to 27-Sep-22) - see following pages for details

| | |
|--------------------------|-------|
| Current Monthly Services | 38.00 |
| Net GST [REDACTED] | 1.90 |
| Net PST | 0.91 |

| | |
|-------------------------------------|---------|
| Total Current Charges due 27-Sep-22 | \$40.81 |
|-------------------------------------|---------|

TOTAL AMOUNT DUE

\$40.81