



Surrey Teachers' Association

of the British Columbia Teachers' Federation
(604)594-5353 | Fax (604)594-5176
#201, 9030 King George Boulevard, Surrey, BC
V3V7Y3 1-800-967-5353 | Fax 1-800-255-5176

INVOICE

INVOICE #: MLA/GARRY BEGG

DATE: January 22, 2018

ATTN: [REDACTED] - Constituency Assistant

DETAILS:

Two tickets for Bright Beginnings fundraiser on February 15, 2018.

AMOUNT:
\$100.00

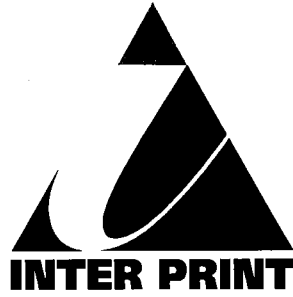
Please make cheque payable to Surrey Teachers' Association.

Thank you!



CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	[REDACTED]
MLA	[REDACTED]
SIGNATURE	
ACCT	\$ 100.00
GST	\$ [REDACTED]

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



INVOICE

No. 53824

Date: 24-Jan-2018

Description	Quantity	Unit Price	Amount
Red pocket with god foil and die charge	1,000		252.00
Courier	1		15.00
<div data-bbox="235 966 633 1365" data-label="Text"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL</p> <p>CA [REDACTED]</p> <p>MLA [REDACTED] SIGNATURE [REDACTED]</p> <p>ACCT [REDACTED] \$ 207.9</p> <p>GST 1575 \$ [REDACTED]</p> </div>			
GST# [REDACTED] RT0001		Sub-total	267.00
		GST	13.35
		PST	17.64
		Total	297.99
Prepared by [REDACTED]	Received by		Deposit
			Balance Due



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94042972	22-Feb-2018
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
21-Feb-2018	
Delivery Number	Date
[REDACTED]	26-Feb-2018
Order Number	Date
[REDACTED]	21-Feb-2018
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	100 EA	1.25 /EA	125.00	PG
Subtotal				125.00	
GST/HS [REDACTED] 5.000 %				125.00	6.25
PST 7.000 %				125.00	8.75
Total (CAD)				140.00	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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

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

TO:
 BC Government Caucus
 Office Manager [REDACTED]
 276 - R Parliament Buildings
 501 Belleville, Victoria BC V8V 1X4

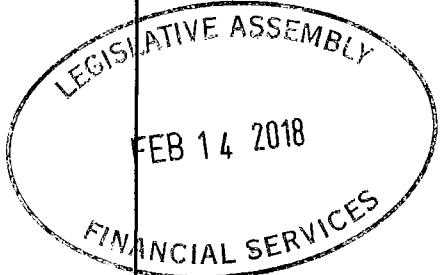
January 23/2018 ✓

Invoice: 18 - 02 ✓

FROM:
 [REDACTED] ✓
 [REDACTED]
 Burnaby BC
 [REDACTED]

V600071

Quantity	Description	Amount
	Order / packing / delivery candies for NDP MLA Insert 7,000 candy for John Horgan, delivery	\$525.00
	John Horgan 56 lb	
	Lisa Beare 8 lb	
	Garry Begg 7 lb @ \$5 / lb = \$35	
	Jagrup Brar 2 lb	
	Katrina Chen 14 lb	
	Raj Chouhan 23 lb	
	Mitzi Dean 5 lb	
	David Eby 10 lb	
	Mable Elmore 3 lb	
	Mike Farnowrth 7 lb	
	Rob Firring 6 lb	
	George Heyman 18 lb	
	Carole James 8 lb	
	Ravi Kahlon 14 lb	
	Anne Kang 35 lb	
	Bruce Ralston 4 lb	
	Selina Robinson 32 lb	
	Shan Simpson 16 lb	
	Janet Routledge 24 lb	
	total of 292 lbs of candy @ \$5.00 per lb.	\$1,460.00
	due upon receipt	\$1,985.00



[REDACTED] = \$525.-

[REDACTED]

Premier's Portion
 Please JV Remainder as per attached spreadsheet.

Publication: Jewish Independent
Shared MLA Ad-Chanukah Greetings

Member	Org #	JV'd Amount
Bains, Harry		42.24
Begg, Garry		42.23
Chandra Herbert, Spencer		42.24
Chen, Katrina		42.24
Chouhan, Raj		42.24
Darcy, Judy		42.24
D'Eith		42.24
Elmore, Mable		42.24
Farnworth, Mike		42.24
Fleming, Rob		42.24
Glumac, Rick		42.24
Heyman, George		42.23
Kahlon, Ravi		42.24
Kang, Anne		42.24
Krog, Leonard		42.24
Melanie Mark		42.23
Ralston, Bruce		42.24
Robinson, Selina		42.24
Routledge, Janet		42.24
Simpson, Shane		42.24
Sims, Jinny		42.24
Caucus Share		42.24
Invoice Total		929.25

GST = \$2.01



C180416

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No. [REDACTED]

① CUSTOMER INFORMATION

Customer **BC Government Caucus** Customer No. [REDACTED]
Invoice No. **0000061461**

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges							
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2018/02/16	Fri	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges 420.00

DATE	ACTIVITY DESCRIPTION	AMOUNT

Amount Due \$420.00

SHARED MLA AD - LEADER'S PORTION

[REDACTED] = 40.-
[REDACTED] = 2.-

PLEASE JV REMAINING BALANCE
TO INDIVIDUAL COS, [REDACTED]



Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC Government Caucus [REDACTED]

276-R Parliament Buildings, 501 Belleville
Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount
2018-01-16	2018-02-02	\$ 420.00

Invoice split among
10 COs. Each CO
paid \$42

Amount Paid 420.-

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer (Sharons Credit Union, [REDACTED])

C180416



Sing Tao Newspapers (Canada 1988) Ltd. ✓
8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
TEL: 1.604.321.1111 FAX: 1.604.321.5578

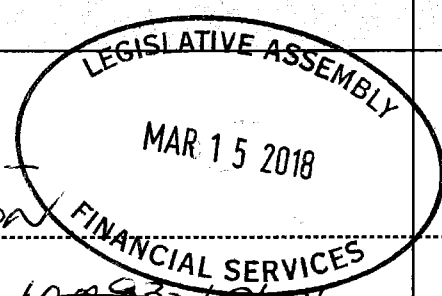
ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC GOVERNMENT CAUCUS ATTN: [REDACTED] OFFICE MANAGER 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	LA20180008
	Invoice No.	349826 ✓
	Date	Feb 28 2018 ✓
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb16 <i>SHARED MLA AD - LEADER'S PORTION</i> *** TEARSHEET: 2 COPIES		\$2,119.68
[REDACTED] = 100.93 101.01 [REDACTED] = 5.05		
<i>PLEASE JV REMAINING BALANCE TO INDIVIDUAL COS</i> [REDACTED]		Subtotal \$2,119.68 GST 5% \$105.98 TOTAL <u>CAD \$2,225.66</u>



BC GOVERNMENT CAUCUS
ATTN: [REDACTED] OFFICE MANAGER
276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE,
VICTORIA, , B. C.
CANADA, V8V 1X4
TEL: 1-250-953-4659

Split among 21 offices = \$105.98 for 20 offices and \$106.06 for one office

Account No.	[REDACTED]
I/O No.	LA20180008
Invoice No.	349826
Due Date	Feb 28 2018
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
TEL: 1.604.321.1111 FAX: 1.604.321.5578

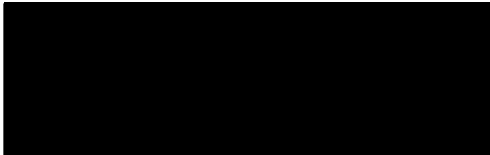
AMOUNT ENCLOSED

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

Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.



Ming Pao Daily News invoice 18127264				
MLA	Org	Service	STOB	\$
Begg, Garry				\$ 52.90
Brar, Jagrup				\$ 52.90
Chen, Katrina				\$ 52.90
Chouhan, Raj				\$ 52.90
Chow, George				\$ 52.90
Darcy, Judy				\$ 52.90
Dean, Mitzi				\$ 52.90
Eby, David				\$ 52.90
Elmore, Mable				\$ 52.90
Farnworth, Mike				\$ 52.90
Heyman, George				\$ 52.90
Kahlon, Ravi				\$ 52.90
Kang, Anne				\$ 52.90
Krog, Leonard				\$ 52.90
Ma, Bowinn				\$ 52.90
Mark, Melanie				\$ 52.90
Ralston, Bruce				\$ 52.90
Robinson, Selina				\$ 52.90
Routledge, Janet				\$ 52.90
Simpson, Shane				\$ 52.90
Caucus				\$ 50.38
GST				\$ 2.52
Total invoice amount shared among 20 MLAs				\$ 1,110.90



Coast Mountain Publishing & Media MGMT Corp inv DND003001				
MLA	Org	Service	STOB	\$
Begg, Garry				\$ 18.50
Brar, Jagrup				\$ 18.50
Chen, Katrina				\$ 18.50
Chouhan, Raj				\$ 18.50
Chow, George				\$ 18.50
Darcy, Judy				\$ 18.50
Dean, Mitzi				\$ 18.50
Eby, David				\$ 18.50
Elmore, Mable				\$ 18.50
Farnworth, Mike				\$ 18.50
Heyman, George				\$ 18.50
Kahlon, Ravi				\$ 18.50
Kang, Anne				\$ 18.50
Krog, Leonard				\$ 18.50
Ma, Bowinn				\$ 18.50
Mark, Melanie				\$ 18.50
Ralston, Bruce				\$ 18.50
Robinson, Selina				\$ 18.50
Routledge, Janet				\$ 18.50
Simpson, Shane				\$ 18.50
Caucus				\$ 17.62
GST				\$ 0.88
Total invoice amount shared among 20 MLAs and leader				\$ 388.50

Dawa Business Group Inc. invoice 1803813-2				
MLA	Org	Service	STOB	\$
Begg, Garry				\$ 34.00
Brar, Jagrup				\$ 34.00
Chen, Katrina				\$ 34.00
Chouhan, Raj				\$ 34.00
Chow, George				\$ 34.00
Darcy, Judy				\$ 34.00
Dean, Mitzi				\$ 34.00
Eby, David				\$ 34.00
Elmore, Mable				\$ 34.00
Farnworth, Mike				\$ 34.00
Heyman, George				\$ 34.00
Kahlon, Ravi				\$ 34.00
Kang, Anne				\$ 34.00
Krog, Leonard				\$ 34.00
Ma, Bowinn				\$ 34.00
Mark, Melanie				\$ 34.00
Ralston, Bruce				\$ 34.00
Robinson, Selina				\$ 34.00
Routledge, Janet				\$ 34.00
Simpson, Shane				\$ 34.00
Caucus				\$ 32.38
GST				\$ 1.62
Total invoice amount shared among 20 MLAs and leader				\$ 714.00

Vendor: Affinity Bridge

Invoice: 3186

Memo: Quarterly MLA Website Maintenance

MLA	Org	Service	Stob	\$	dr	GST paid	cr
Bains, Harry				\$	75.00	\$ 3.75	
Chandra Herbert, Spencer				\$	75.00	\$ 3.75	
Chouhan, Raj				\$	75.00	\$ 3.75	
Darcy, Judy				\$	75.00	\$ 3.75	
Dean, Mitzi				\$	75.00	\$ 3.75	
Eby, David				\$	75.00	\$ 3.75	
Elmore, Mable				\$	75.00	\$ 3.75	
Farnworth, Mike				\$	75.00	\$ 3.75	
Fleming, Rob				\$	75.00	\$ 3.75	
Heyman, George				\$	75.00	\$ 3.75	
Horgan, John				\$	75.00	\$ 3.75	
James, Carole				\$	75.00	\$ 3.75	
Mark, Melanie				\$	75.00	\$ 3.75	
Mungall, Michelle				\$	75.00	\$ 3.75	
Ralston, Bruce				\$	75.00	\$ 3.75	
Robinson, Selina				\$	75.00	\$ 3.75	
Routley, Doug				\$	75.00	\$ 3.75	
Beare, Lisa				\$	50.25	\$ 2.51	
Begg, Garry				\$	75.00	\$ 3.75	
Brar, Jagrup				\$	75.00	\$ 3.75	
Chow, George				\$	75.00	\$ 3.75	
D'Eith, Bob				\$	50.25	\$ 2.51	
Glumac, Rick				\$	75.00	\$ 3.75	
Rice, Jennifer				\$	75.00	\$ 3.75	
Routledge, Janet				\$	75.00	\$ 3.75	
Singh, Rachna				\$	75.00	\$ 3.75	
Paid by P-Card							\$ 1,995.53
Totals				\$		1,995.53	\$ 1,995.53
						Balance	\$ -

STAPLES Canada
Store # 68
1220 Seguin Drive
Coquitlam, BC V3K0W8
604-517-2100

Sale 00091 1 002 31519
0068 01/18/18

9999999
1 OB:STD CL SHT PRO 10 12.45B
718103009881
1 OB:STD CL SHT PRO 10 12.45B
718103009881
1 OB 26/6 STANDARD STA 3.49B
718103059862
1 OB 26/6 STANDARD STA 3.49B
718103059862
1 OB 26/6 STANDARD STA 3.49B
718103059862
1 OB: MESH STACK LEG 15.96B
718103033763 51.33
Subtotal 3.59
PST 7.00% 2.57
GST 5.00% \$57.49
Total 57.49

MasterCard

Mastercard T Purchase
Authorization Number 02423Z
0010010440 31519 66164377
91 01/18/18

01/027 APPROVED - THANK YOU

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

STAPLES Canada
Store # 68
1220 Seguin Drive
Coquitlam, BC V3K0W8
604-517-2100

Sale 00091 1 002 29841
0068 01/10/18

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/17/2018

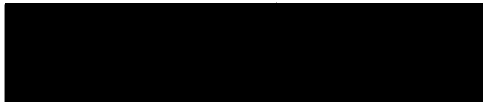
9999999

1	CMND:MICRO HOOKS WHI	
	051131867376	3.92B
1	OXFORD SPIRAL BOUND	
	078787402300	2.25B
1	OXFORD SPIRAL BOUND	
	078787402300	2.25B
1	OB FSC PAPER CASE	
	718103125710	58.96B
1	OB FSC PAPER CASE	
	718103125710	58.96B
Subtotal		126.34
	PST 7.00%	8.84
	GST 5.00%	6.32
Total		\$141.50
Debit		141.50
*****		Purchase
Interac	C	CHEQUING
Authorization Number		475250
0010012240	29841	66164377
91	01/10/18	
00/001 APPROVED - THANK YOU		
Interac		A0000002771010
8000008000 6800		

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



REAL CANADIAN
Superstore*

RCSS 1519 - 1301 Lougheed HWY, Coquitlam BC
(604) 520-8339

Big on Fresh, Low on Price

41-HOME

05870341874 WOODEN COAT RACK

GPMRJ 49.00

SUBTOTAL 49.00

G=GST 5% 49.00 @ 5.000% 2.45

P=PST 7% 49.00 @ 7.000% 3.43

TOTAL 54.88

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

GLOBAL PAYMENTS MERCHANT # 0259820

Superstore

1301 Lougheed Highway

Coquitlam BC

TERM Z0151922 SLIP # 682000

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing

CARD # ***** [REDACTED] EXP **/**

Interac

REF # 816001001022 AUTH # 489050

AID: A0000002771010

TSI 6800 TVR 8000008000

01/10/2018 [REDACTED] \$ 54.88

APPROVED

DEBIT TND 54.88

You could have earned 540

PC points with President's Choice

Financial MasterCard. Apply Today

Visit pcf financial.ca

GST # [REDACTED] RT0001

Your Store Manager is [REDACTED]

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

18/01/10 U-SCAN 2 9992 22 6820 [REDACTED]

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 01519

CODE: [REDACTED]

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
 WE'RE DOING!

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

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

**HOW DID WE
DO TODAY?**

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

Rules and regulations apply. See contest rules for details.



SUPERCENTRE
 WE SELL
 FOR LESS
 1000 GUILDFORD TOWN CTR
 ST# 03098 OP# 009047 TE# 47 TR# 05904 \$6.98 E
 3 TOWEL BLU 006558973685 \$6.98
 SUBTOTAL \$6.98
 GST 5% \$0.36
 PST 7% \$0.49
 TOTAL \$7.82
 DEBIT TEND \$7.82
 CHANGE DUE \$0.00
 GST/HST [REDACTED] RT 0001"
 QST [REDACTED] RT 0001"

TRANSACTION RECORD PURCHASE
 7.82
 CHEQUING **** * I 1
 RRN # 001001849
 AUTH # 601180
 TERMINAL ID WMTJ023470
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC OEDDCDA44355867E
 *PIN VERIFIED

01/16/18 [REDACTED]

ITEMS SOLD 1