Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name:	Begg	, Garry			
Expense Category:	Special Events and	Protocol	<u>Note</u>	<u>Amount</u>	
Cumulative Balance at End	of Prior Reporting Pe	riod:	Note 1	\$0.00	
Add: Total Amount of Rece	ipts for Current Repo	rting Period:	Note 2		
Balance at End of Current R	Reporting Period:		Note 3		
Note 1					
Note 2			amount of receipts receipts receipts receipts receipts placed and all the contract of the cont		
Note 3		tal above. Th	of the Q4 ending balas s amount also equals		
	Apr. 1, 2021	to	Jun. 30, 2021		
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				
	-				

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name:	Member Name: Begg, Garry		
Expense Category:	Communications and Advertising		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	d of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Rec	eipts for Current Reporting Period:	Note 2	\$2,153.13
Balance at End of Current	Reporting Period:	Note 3	\$2,153.13

Note 1

Note 2	This amount repre	esents th	e total amo	unt of re	eceipts	recorded for th	ıis

disclosure expense category in the current reporting period from

Apr. 1, 2021 to Jun. 30, 2021

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2021 to Jun. 30, 2021

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

3475 Advertising

3476 Subscriptions/Memberships 3477 Website Maintenance/Design

_

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-

-



New Invoice

Split among 32 MLAs CO paid \$10.99

\$351.75

Due on April 10, 2021

Pay Invoice

BC New Democrat Government Caucus | Nowruz 2021 advert

Invoice #002809 March 11, 2021

Customer

New Democrat BC Government Caucus New Democrat BC Government Caucus

leg.bc.ca

East Annex, Parliament Buildings, Victoria, BC V8V 1X4

Message

Issue No.129 - Hamyaari Media- Date: March 19, 2021

We appreciate your business.

Full-page (inside) color	\$335
Subtotal	\$335
GST	\$16

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyaari.ca

604-729-2970



INVOICE / STATEMENT

	212 15288 54A Ave.		BILLING PERIOD	ADVERTISER/0	CLIENT NAME
	rey, B.C. V3S 6T4		03/01/21 - 03/31/2	1 GARRY BEGG MLA	SRY/GUILDFORD
	ACCOUNT	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
				Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#
	GARRY BEGG ML	A SRY/GUILDFORD		03/31/21	
	15135 101st AVE # 2 SURREY BC V3R 7Z1	# 201	http://iservices.b	rmation and display ad tea llackpress.ca/login 6 850 4463 or ar@blackpr	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/0	CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD				341.02
03/08	57367	Payment on Account				-341.02
					BL	
	PUBLICATION:	SURREY NOW-LEADER	R - News			
03/25	AD CLASS: 34053184	Supplements MLA's Frontline Workers	5		1	280.00
		PAGE: B 7 First ePaper				5.25
		-	85.25		14.000 inch	
03/31		Publication Totals: \$20 BC GST	85.25			14.26

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
299.51					299.51

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



1 10	REMIT
	Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34053184	03/31/21	\$ 299.51
ACCOUNT NUMBER	ADVERTISER/CLIEN	IT NAME
	GARRY BEGG	MLA SRY/GUILDFORD

How to pay your bill:

- m Online using iServices: http://iservices.blackpress.ca/login
- m 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.



INVOICE

The Times of Canada GST#

#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: 2233

Invoice Date: April 9, 2021

Payment Due: April 9, 2021

Amount Due (CAD): \$78.75

Product/Service	Quantity	Price	Amount
Full page Ad in Vaisakhi Edition 2021	1	\$75.00	\$75.00
		Subtotal:	\$75.00
		GST 5%:	\$3.75
		Total:	\$78.75
		Amount Due (CAD):	\$78.75



INVOICE / STATEMENT

	15000 5100p Etd.		BILLING PERIOD	ADVERTISER/	CLIENT NAME
3975	12 - 15288 54A Ave. Furrey, B.C. V3S 6T4 ACCOUNT NAME AND ADDRESS GARRY BEGG MLA SRY/GUILDFORD 15135 101st AVE # 201		04/01/21 - 04/30/21	Land Control of Contro	
	ACCOUNT	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
		34068335	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#
	GARRY BEGG MI	LA SRY/GUILDFORD		04/30/21	
	15135 101st AVE # 201 SURREY BC V3R 7Z1		http://iservices.bl	-850-4463 or ar@blackpr	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
20/04		DALANCE FORMARD			

DATE	INVOICE #	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWAR	RD			299.51
					BL	
04/01	PUBLICATION: AD CLASS: 34068335	SURREY NOW-LEA Display Advertising Easter Ad	DER - News		1	157.14
0 ., 0 .	0.00000	PAGE: A 5 General				107.11
		ePaper				5.25
04/08	34068335	MLA Vaisakhi			1	157.14
		PAGE: A 20 Vaisakh ePaper	i			5.25
04/29	34068335	Business Relief Gran	nt		1	314.28
		PAGE: B 12 General ePaper				5.25
		Ad Class Totals:	\$644.31		30.330 inch	
04/30		Publication Totals: BC GST	\$644.31			32.22

	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
CO	Paid: 676.53	299.51				976.04

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

INVOICE#	BILLING DATE	TOTAL AMOUNT DUE
34068335	04/30/21	\$ 976.04
ACCOUNT NUMBER	ADVERTISER/CLI	ENT NAME
	GARRY BEGO	MLA SRY/GUILDFORD

How to pay your bill:

- m 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.

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
1493	01/06/2021	\$245.70	01/06/2021	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford - March 202		1	156.00	156.00
	25% Discount	Not for profit discount	G	1	-39.00	-39.00
	\$156.00 per month	\$156.00 per month - Coffee News Guildford - May 2021	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	1	-39.00	-39.00
Please make ch	eque payable to D & L Investme	nts SI	UBTOTAL			234.00
		G	ST @ 5%			11.70
		TO	OTAL			245.70
		В	ALANCE DUE			\$245.70

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	11.70	234.00



INVOICE / STATEMENT

212	15288 54A Ave. rev, B.C. V3S 6T4		BILLING PERIOD	ADVERTISER/0	
Suii			05/01/21 - 05/31/2		
	ACCOUNT N	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
	GARRY BEGG MLA SRY/GUILDFORD 15135 101st AVE # 201 SURREY BC V3R 7Z1		34082788	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#
				05/31/21	
			http://iservices.b	rmation and display ad tea lackpress.ca/login 6 850 4463 or ar@blackpr	
			SAU SIZE	TIMES RUN	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	BILLED UNITS	RATE	NET AMOUNT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGE	SAU SIZ S BILLED		ES RUN E	NET AMOUNT
04/30		BALANCE FORWARD				976.04
05/05	58745	Payment on Account				-299.51
05/07	58893	Payment on Account				-676.53
				BL		
	PUBLICATION: AD CLASS:	SURREY NOW-LEADER - No Display Advertising	ews			
05/13	34082788	Display Advertising MLA's Eid-Al-Fitr			1	157.14
		PAGE: A 7 General ePaper				5.25
		Ad Class Totals: \$162.39			7.000 inch	
05/31		Publication Totals: \$162.39 BC GST				8.12

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
170.51					170.51

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



34082788	05/31/21	\$ 170.51
ACCOUNT NUMBER	ADVERTISER/CLIENT	NAME
	GARRY BEGG M	LA SRY/GUILDFORD

BILLING DATE

TOTAL AMOUNT DUE

REMIT TO

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

How to pay your bill:

INVOICE #

- 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.



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

Invoice

Invoice Date: 6/14/2021

Invoice Number: 106363

GST#:

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

		7	
		Terms	Due Date
		Prior to membership	7/31/202
	34550	renewal	
Description	Qty	Rate	Amoun
Dues for Renewing Members	1	\$340.00	\$340.00
		Subtotal:	\$340.0
		GST:	\$17.00
		 Total:	\$357.0
Payment/Credit Applied:		Total.	\$337.0
		Balance:	\$357.0
Thank you for your support	ort of the Surrey	Board of Trade	
Please return this	portion with your pa		
Flease return this	portion with your pa	lyment.	
Payment Amount: Invo	ice Number: # 1063	363	
	d Direct Deposit	505	
Make all checks payable to Surrey Board of Trade, enter cred below:	dit card information be	elow or remit by direct deposit	per instructions
Electronic Wire or EFT: TD Canada Trust, 10435 King Georg Account name: Surrey Board of Trade Transit no: 004-92800 Account: 5234796 Please include the invoice number 106363 and amount paid to			
Credit Card Information	in o con o c	.y	
MLA Garry Begg Address			
City/Prov/Postal Code/_			
Credit Card #:			
Name on Card:	Signature: _		
Automatic Renewal			

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.:



INVOICE

BILL TO

New Democrat BC Government Caucus 166 East Annex 501 Belleville St Victoria, BC V8V 1X4

SALES REP
John Ross

INVOICE DATE TERMS DUE DATE 2021-0503 01/04/2021 Net 30 01/05/2021

	DESCRIPTION		QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: South Asian Post Date: April 15 Size: Halfpage 4C		1	600.00	600.00	GST
Thank you for your b	usiness. Payment terms are 30 days. There will	SUBTOTAL				600.00
be a 1.5% interest charge per month on late invoices.		GST @ 5%				30.00
		TOTAL				630.00

BALANCE DUE

Paid \$19.68

\$630.00

DESH PARDES TIMES

INVOICE

A Leading Punjabi Newspaper

Email-desvancouver@gmail.com

Phone- 778-772-1994

DATE INVOICE # DUE DATE 20/4/2021 DVA/403

BILL TO

New Democrat BC Government Caucus East Annex Parliament Buildings Victoria BC-V8V1x4

DESCRIPTION

TAXED AMOUNT

Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021

400.00

OTHER COMMENTS 1. Total payment due in 30 days 2. Please include the invoice number on your check 3. GST number

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
TOTAL	\$ 420.00

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6

Thanks for your business

Paid \$13.13

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7 PH:604-338-7310, Fax:604-503-0880 canadian punjabtimes@gmail.com www.thepunjabtimes.ca

Invoice To	
New Democrat BC Government Caucus	
166 East Annex,	
Parliament Buildings	
501 Belleville Street	
Victoria, BC V8V 1X4	
encount total design To a transfer to the second of the se	

Invoice

Date	Invoice #
4/21/2021	3350

P.O. No.	Terms	Project	_

Qty	Description	Rate	Amount
1	Advertisement April 09 2021	500.00	500.0

Sales Tax Summary

GST@5.0% Total Tax

25.00

Total \$525.00

GST/HST No.

Paid \$16.40



International Punjabi Tribune Inc. P.O.Box 71115 Delta B.C.V4C 8E7 iptribune@gmail.com PH: 604-584-5577

Invoice

Date	Invoice #
4/21/2021	3393

Invoice To

New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
I I	Advertisement April 2021	500.00	500.0

Sales Tax Summary

GST@5.0% **Total Tax**

25.00 25.00

Total \$525.00

GST/HST No.

Sach Di Awaaz Newspaper

602 - 7360 137 Street Surrey BC V3W 1A3 604-503-0840

info@sachdiawaaz.ca

GST Registration No.:

BILL TO

New Democrat BC Government Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4



INVOICE 4555

DATE 23/04/2021 **TERMS** Net 30

DUE DATE 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00
DATE: April 9, 2021 SIZE/TYPE: Half-Page/Full Colour				
	SUBTOTAL			600.00
	GST @ 5%			30.00
	TOTAL			630.00
	TOTAL DUE	-		\$630.00

Paid \$19.68

AJIT WEEKLY

(A DIVISION OF 6178235 CANADA INC.) 2-7015 TRANMERE DRIVE.

MISSISSAUGA, ONT. L5S 1T7 CANADA PH.: (905)-671-4761, FAX: (1-888-981-2818) **Invoice**

Number

BC-3537

Date

4/23/2021

-	-

NEW DEMOCRATE
BC GOVERNMENT CAUCUS
166 EAST ANNEX 501 BELLE VILLE
STREET
VICTORIA, BC, V8V 1X4

_			

PH.: (905)-671-4761 (TORONTO OFFICE)	HST#	SALES REP.:

1.00	\$400.00	•	\$400.00

Amount Paid: \$0.00 Amount Due: \$420.00

 Discount:
 \$0.00

 Sub Total:
 \$400.00

 HST 5.00% on \$
 \$20.00

 Total:
 \$420.00

MLA Share: \$13.13

Ajit Weekly is the largest weekly in the world.

Ajit weekly (Toronto), Ajit weekly (Vancouver), Ajit Weekly (New York), Ajit Weekly (California).

INVOICE



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5 Phone: 604-599-5408 • Fax: 604-599-5415

E-Mail: indo@telus.net

NO:

12828

DATE:

04/08/2021

SOLD TO:

SHIP TO:

PAGE:

of 1

New Democrat BC Govt.Caucus(2021-500) 166-East Annex 501-Belleville Street Victoria, BC V8V 1X4 New Democrat BC Govt.Caucus(2021-500) 166-East Annex 501-Belleville Street Victoria, BC V8V 1X4

	ALT ALL AND					
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	T	UNIT PRICE	AMOUNT
	1		Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour	G	525.00	525.00
			G - GST 5% GST			26.25
COMMENTS:					TOTAL	
Transfer of						551.25

Amount Paid \$17.22

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

BILLTO

New Democrat BC Government

Caucus

East Annex, Parliament Buildings

Victoria, BC. V8V 1X4.

INVOICE#

DATE

TOTAL DUE

DUE DATE

ENCLOSED

15507

09-04-2021

CAD 525.00

09-05-2021

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

QTY	RATE	TAX	AMOUNT
1	500.00	GST	500.00
SUBTOTA	AL		500.00
GST @ 59	%		25.00
TOTAL			525.00
BALANCE	DUE		AD 525.00 d \$16.40
TAX			NET
25.00			500.00
	SUBTOTA GST @ 56 TOTAL BALANCE	1 500.00 SUBTOTAL GST @ 5% TOTAL BALANCE DUE	SUBTOTAL GST @ 5% TOTAL BALANCE DUE COPAIG



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#

Indo-Canadian Voice Communications Ltd.

Invoice To

New Democrat BC Government Caucus

Attention:

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

Invoice

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH	Description	Rate	Amount
	I HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice

EC\$761.25

Thanks for your business

Total Balance Due

EC\$761.25

GST/HST No.

MLA Share: \$23.79



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.:

BILL TO

New Democrat BC Government Caucus 166 East Annex, 501 Belleville Street Victoria BC V8V 1X4 DATE 27-04-2021 PLEASE PAY

DUE DATE 27-05-2021

DATE	ACTIVITY		QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad		1	500.00	G
		SUBTOTAL			500.00
		GST @ 5%			25.00
		TOTAL			525.00
		TOTAL DUE		\$52	25.00
				THAN	IK YOU.

MLA Share: \$16.40

South Asian Link Publications Ltd

#203-12732-80th Ave Surrey, BC V3W 3A7 ads@thelinkpaper.ca







Invoice To: Attention: NEW DEMOCRAT BC GOVT CAUCUS

166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	2021-04-10
Invoice #	70564
SST/HST No.	

Rep	P.O. No.	Shiping Date
SM		2021-04-10

1	Oly	Description	Rate	Amount
	1	Half Page (Vaisakhi Ad)	600.00 5.00%	600.00 30.00
		GST on sales	5.00%	30.00
-				

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.68

We Accept VISA



Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph: 604-591-5160, Fax: 604-591-2113



Date 30-4-2021 Invoice No. 2021000070 GST NO.

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:

166 East Annex. Parliament Buildings 501 Belleville

St. Victoria B.C. Canada V8V 1X4

PHONE: 7788665927 EMAIL: info@bcndp.ca





DESCRIPTION	QTY	RATE	AMMOUNT
		11200000000	
Advertisement Charges For 1 insertion Apr 9 2021			
HP	1	725.00	725.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL	4		
HINDI JOURNAL			
URDU JOURNAL			1
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS	1 1		
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE	1 1		
STAND AD			1
SURREY BUSINESS NEWS			
Other Services			

S. Total	\$	725.00
Tax Rate	%	5.00
Tax Amount	\$	36.25
Total amount	\$	761.25

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79



#202 - 8388 , 128th St.,. Surrey, BC V3W 4G2 PH: 604 5915423 FAX:604 591 8615

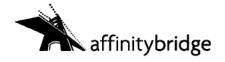
INVOICE A210324V
Date 4/12/2021

BILL TO:

New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR &	HPC	600.00	600.00
	SPECIAL VAISAKHI ISSUE ON			
	10-Apr-21			
			i	
			1	
		1		l
ı				
		1		l
				l
			l	
				l
	G.S.T:	I	l	
_	0.0.1.	SUB-TO	TAL	600.00
		GSTTAX 5		30.00
		TOTAL	ABININGS WAS	630.00
		, 51A		000.00

MLA Share: \$19.69



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.

Vancouver BC, V6E 3L2, Canada

Invoice ID

5969

Invoice For

BC New Democrat

Government Caucus

Parliament Buildings

Victoria, B.C. V8V 1X4

Issue Date 2021/04/01

Due Date

2021/05/01 (Net 30)

Summary

Quarterly retainer for WordPress CMS, Plugin

and Security Updates for NDP MLA's

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:	1.00	\$75.00 CAD	\$75.00 CAD
	Mable Elmore			
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 #

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members
Vancity Direct Transfer - Relationship #

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name:	Begg, Garry		
Expense Category:	Office Supplies	<u>Note</u>	Amount
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Rece	eipts for Current Reporting Period:	Note 2	\$127.20
Balance at End of Current	Reporting Period:	Note 3	\$127.20
Note 1			
Note 2	This amount represents the total a disclosure expense category in the Apr. 1, 2021 to Ju	·	
Note 3	This amount represents the sum of scanned receipts total above. This report for the period from Apr. 1, 2021 to June 1985.		•
Note 4	This disclosure expense category co 3480 Courier/Postage 3481 Office Supplies 3482 Office Equipment	onsists of the following t/Furniture (non-furnitu	

UNOFRILLS

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05150002591

05557710228 OUKR OATMEAL

05557710231 QUKR GATMEAL (2)06638339014 PC PCN X BTR R

2 3 51.88

06202000034 NUTELLA R 5.97 (2)06900001563 LIPTON BRISK R

BEV. RECYCLING FEE 2980.04

DEPOSIT 1

27-PRODUCE

(2)07143001028 DOLE LT CAESAR R

(2)9 PLASTIC BAGS GPRQ

2 2 80.05 SUBTOTAL

ROUNDED 0.02

TOTAL

CASH

41-HOME

G=GST 5% 0.10 @ 5.000%

P=PST 72 0.10 @ 7.000%

R

0.10 30.10 0.01

0.01

30.10

(30.10)

30.12

0.08

3.97

1.97 1.97

3.76

```
save-on-foods #218
     Visit www.saveonfocds.com
Price Override! Was $12.79
                            $21.58
5$ D.
Tax Code Taxable-Value Tax-Value
                           $22.66
   BALL ANCE DUE
```

CHANGE

\$0.35

save-on-foods #918 Fleetwood B.C. OWNED AND OPERATED Visit www.saveonfoods.com

Bags 2 0 0.05		0.10
Stash Tea Card \$3 STASH TEA Card \$3 Twinings	29.99 Save 1.99 Save 1.99 Save	31.99 -2.00 5.19 -1.20 5.19 -1.20 15.89 -1.90
Sub Total		 \$52.06



Bill To:

000019

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

Customer Number/2nd Reference No.	Invoice	
	Document Number	
AMOUNT OF PAYMENT &	Customer Number/2n /	d Reference No.
AMOUNT OF PATMENTS	AMOUNT OF PAYME	NT \$

Page 1 of 1

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

	ShipTo	Invoice #	Bill To	nvoice Date 03/31/2021		
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		20 EA	0.92 /EA	18.40	G
Subtotal GST/HST #		5.000 %	18.40		18.40 0.92	
Total (CAD)					19.32	



Bill To:

000019

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

Invoic	е		
Document N	Number	Date 30-Apr-2021	
Customer N	lumber/2nd	Reference No.	
AMOUNT C	F PAYMEN	Т\$	

Page 1 of 1

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

	ShipTo	Invoice #	Bill To	Invoice Date 2021.04.30)	
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed		1 EA	2.90 /EA	2.90	G
			(a)			
Subtotal					2.90	
GST/HST #		5.000 %	2.90		0.15	
Total (CAD)					3.05	

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name:	Begg	, Garry			
Expense Category:	Travel			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	riod:		Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Repo	orting Period:		Note 2	
Balance at End of Current R	Reporting Period:			Note 3	
Note 1					
Note 2	This amount represdisclosure expense Apr. 1, 2021			reporting perio	
Note 3	This amount repressing scanned receipts to report for the perio	tal above. Th		_	-
	Apr. 1, 2021	to	Jun. 30,	2021	
Note 4		ense category -Constituenc ut-of-Constitu	y Staff Tra	vel	accounts:
	_				

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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	\$0.00
Add: Total Amount of Rec	eipts for Current Reporting Period:	Note 2	\$667.36
Balance at End of Current	Reporting Period:	Note 3	\$667.36

Note 1

Note 2	This amount rep	resents the	total amo	ount of re	eceipts	recorded for thi	S

disclosure expense category in the current reporting period from

Apr. 1, 2021 to Jun. 30, 2021

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2021 to Jun. 30, 2021

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

```
SS 200
                    Carry-Out
            NOT PATE
       Domino's Pizza LLC
             10052
         (604) 585-7422
10/1/2018
                      Save
          Server Power
            Order 15
     Domino's Pizza #10052
          604-585-7422
             #CREDIT:
              Order:
                            $8.99
1 IND Pasta Primavera
  (Primavera)
                            $3.99
1 6-Piece Marbled Cook
1 8 Piece 10" Garlic F
                            $7.99
                            $20.97
Sub Total
6.S.T.
                            $1.05
Total
                           $22.02
            -Payments
                           $22.02
Balance Due
```



BUILD-YOUR-OWN HAPPINESS

10355 152 Street, Unit 10 Surrey BC V3R7C1 (778) 293-1182

Host: ORDER #147

09/05/2018 10048

Sofritas Bowl	9.80
Guacamole	2.70
Chicken Bowl	9.80
Guacamole	2.70
Chicken Bowl (2 @9 80)	19.60
Chicken Burrito (2 @9.80)	19.60
Carnitas Burrito	9.70
Guacamole	2.70
Steak Burrito	9.90
Guacamole	2.70
Steak Bowl	9.90
Guacamole	2.70
Sofritas Burrito	9.80
Guacamole	2.70

How're we doing? Let us know at ChipotleFeedback.com. Unique code:

026 009 100 052 010 780 84

Subtotal	114.30
Tax	5.72

TAKE OUT Total 120.02 Cash 200.00 Change 79.98

9.90

```
RE-PRINT
          Carry-But
           NOT PAID
      Domino's Pizza LLC
            10052
        (604) 585-7422
9/21/2018
                    Save
         Server Power
          Order 109
     Domino's Pizza #10052
          604-585-7422
            #CREDIT:
           ----Order----
1 14° Regular Philly S $10.00
     (Philly Steak)
 1 14" Regular Veggie
                         $10.12
    (Veggie)
     Extra Cheese
 1 14" Regular Veggie
                           $9.00
    (Veggie)
                          $10.00
 1 14" Regular BBQ
     (BBQ)
     No Bacon
                           $3.99
 1 8 Piece Breadstx
     1 Marinara
 1 6-Piece Marbled Cook
                            $3.99
                            $3.49
  1 2L Ginger Ale
  1 Extra Warinara
                           $0.75
  1 Extra Crushed Red Pe
                           $0.00
                            $0.75
  1 Extra Hot Dip Cup
  50% off any Pizza at h
      (8545)
                            $52.09
  Sub Total
                             $2.60
  6.S.T.
   Bottle Deo
                            $54.99
   Total
                ayments
                             $54.99
   Balance Due
```

Comments or Suggestions?

11: 25

CANADA'S
MOST WANTED
MOVERS
778-791-7391

Biarritz Productions, Inc. D.B.A. CANADA'S MOST WANTED MOVERS

Estimate

Invoice

TED MOVERS

Mailing Ac

Mailing Address:

2133-2850 Shaughnessy Street Port Coquitlam, B.C. V3C 6K5

ATTN OF: PHONE ADDRESS FAX CITY, PROV P.C. CREDIT CARD # AUTH NAME EXPIRY SPECIAL SERVICES GROSS WEIGHT TARE WEIGHT SERVICES The cost of our services is guaranteed not to exceed the above price provided that only those items on the List of Goods are actually shipped. RET WEIGHT SERVICES FAX The cost of our services is guaranteed not to exceed the above price provided that only those items on the List of Goods are actually shipped. RET WEIGHT SERVICES FUEL S/C TOLL BRIDGE MATERIALS MATERI	DATE MOUCH	31.	2021		START TI	IME O AN	-1	FINISH TIME		TRAVEL 1	TIME	hou	
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BILLING INFORMATION BILLING I	city Surrey		PRC	V BC			1050	E			BC		
BILLING INFORMATION INALESS PAYMENT OR CREDIT TERMS HAVE BEEN APPRAASED, THE CARRIER WILL NOT FIEL INCLUSING PROSESSION OF THE GENEMEST WITH TALL PROMABIT IS MADE NOTWINISTAND AUTHORIZED AGAIT THEOR PERMANS JOINT AND SCREAMS LURSE FOR ALL CHARGES, INCLUDING INTEREST AT 249% PER ANNUM ON ANY UNPAID BALANCE. NAME P.O. # PHONE ADDRESS FAX CITY, PROV P.C. CREDIT CARD # AUTH SPECIAL SERVICES ESTIMATED WEIGHT GROSS WEIGHT TARE WEIGHT NET WEIGHT NET WEIGHT NET WEIGHT SERVICES # RATE AMOUNT SCALE CHARGE PICLUS BY AUTH AUTHORIZED AGAITON ORIS SYC ADM SYC FUEL SYC CUBE CARTON # CUBE CARTON # CUBE CARTON DECLARATION OF VALUE DECLARATION OF VALUE The Items below marked is the one that opplies. The cost of our services has been determined by using industry-accepted methods; however, this is an estimate only and actual charges will apply. AUTH The cost of our services has been determined by using industry-accepted methods; however, this is an estimate only and actual charges will apply. The cost of our services is guaranteed not to exceed the above price provided that only those items on the List of Goods are actually shipped. The cost of our services is guaranteed not to exceed the above price provided that only those items on the List of Goods are actually shipped. The cost of our services is guaranteed not to exceed the above price provided that only those items on the List of Goods are actually shipped. The cost of our services is guaranteed not to exceed the above price provided that only those items on the List of Goods are actually shipped. The cost of our services is guaranteed not to exceed the above price provided that only those items on the List of Goods are actually shipped. The cost of our services is guaranteed not to exceed the above price provided that only those items on the List of Goods are actually shipped. The cost of our services is guaranteed not to exceed the above price provided that only the cost of our services is guaranteed not to exceed the above p	OTHER CONTACT		TEL	NO						TEL NO			-
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Your Shaw Business Invoice

Net GS

Net PS

ota Current Charges due 27-Apr-21

TOTAL AMOUNT DUE

SUMMARY OF YOUR ACCOUNT		
Previous Charges and Payments		
Amount of Prev ous Invo ce		146.20
Payment Rece ved - hank You	12-Mar-21	-146.20
Balance Carried Forward		\$0.00
Current Charges (28-Mar-21 to 27-Apr-21) - see follo	owing pages for details	
Late Payment Charges		-23.77
Current Month y Serv ces		38.00

1.90

0.91 \$17.04

\$17.04

Your Shaw Business Invoice

TOTAL AMOUNT DUE		\$57.85
ota Current Charges due 27-May-21		\$40.81
Net PS		0.91
Net GS		1.90
Current Month y Serv ces		38.00
Current Charges (28-Apr-21 to 27-May-2)	1) - see following pages for details	
Balance Carried Forward	Due Now	\$17.04
Amount of Prev ous Invo ce		17.04
Previous Charges and Payments		
SUMMARY OF YOUR ACCOUNT		

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT		
Previous Charges and Payments		
Amount of Previous Invoice		57.85
Payment Received - Thank You	10-May-21	-57.85
Balance Carried Forward		\$0.00
Current Charges (28-May-21 to 27-Jun-21) -	see following pages for details	
Current Monthly Services		38.00
Net GST (1.90
Net PST		0.91
Total Current Charges due 27-Jun-21		\$40.81