

Shephard Ashmore Insurance
#203-1508 West 2nd Ave.
Vancouver, BC, Canada.
1-800-988-7868
support@shephardashmore.com

Sold To:
Garry Begg
Garry Begg, MLA
201- 15135 101 Avenue
Surrey, Canada
V3S 6J5

Invoice #: 44254
Issue Date: Feb. 4, 2020
Payment Date: February 04, 2020

Insurance Policy:

Description	Amount
EventPolicy Premium for City of Surrey. (2020-03-28 - 2020-03-28)	\$8.00
Service Fee	\$2.50

Total: \$ 10.50
Payments: \$ 10.50
Amount Due: \$ 0.00

To: Begg.MLA, Garry
Subject: Room Request Confirmation

Categories: FYI

The request is complete for:

Contact: [REDACTED]

Room: Guildford Library Meeting Room

Date(s): March-28-20

Time: 12:30 PM to 4:30 PM

Please note the status of the request is: Payment Pending List

The confirmation number is [REDACTED]

You will need to pay the following before the start of the meeting or your request will not be approved:

- Payment by cheque, credit, or debit card in the amount of \$180.00

You can pay in person at Library Administration or send your payment (cheque only) to:

Library Administration
Surrey Public Library
10350 University Dr., 3rd Floor
Surrey, BC V3T 4B8



intrusive | 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: 2/24/20
Invoice Number: 102172

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	2/28/20

Description	Qty	Rate	Amount
February 28, 2020 - LNG, MINING & FORESTRY OPPORTUNITIES BC's Natural Resource Industries (Garry Begg)	1	\$65.00	\$65.00
February 28, 2020 - LNG, MINING & FORESTRY OPPORTUNITIES BC's Natural Resource Industries [REDACTED]	1	\$65.00	\$65.00
Subtotal:			\$130.00
GST:			\$6.50
Total:			\$136.50
Payment/Credit Applied:			
Balance:			\$136.50

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



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:	2/25/20
Invoice Number:	102196

GST# [REDACTED]

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

Terms	Due Date
Due on receipt	3/6/20

Description	Qty	Rate	Amount
March 6, 2020 - Transportation Leadership Lunch with Minister Claire Trevena (Garry Begg)	1	\$65.00	\$65.00
March 6, 2020 - Transportation Leadership Lunch with Minister Claire Trevena [REDACTED]	1	\$65.00	\$65.00
Subtotal:			\$130.00
GST:			\$6.50
Total:			\$136.50
Payment/Credit Applied:			
Balance:			\$136.50

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: #** 102196

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: 004-92800 Account: 5234796 Swift Code: TDOMCATTOR

Please include the invoice number 102196 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



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:	2/25/20
Invoice Number:	102197

GST#: XXXXXXXXXX

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

Terms	Due Date
Due on receipt	3/10/20

Description	Qty	Rate	Amount
March 10, 2020 - 2020 BC Government Economic Address with Premier John Horgan (Garry Begg)	1	\$65.00	\$65.00
March 10, 2020 - 2020 BC Government Economic Address with Premier John Horgan XXXXXXXXXX	1	\$65.00	\$65.00
Subtotal:			\$130.00
GST:			\$6.50
Total:			\$136.50
Payment/Credit Applied:			
Balance:			\$136.50

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 102197**

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: 004-92800 Account: 5234796 Swift Code: TDOMCATTOR

Please include the invoice number 102197 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



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:	3/5/20
Invoice Number:	102309

GST# [REDACTED]

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

Terms	Due Date
Due on receipt	4/15/20

Description	Qty	Rate	Amount
April 15, 2020 - A Conversation with the Attorney General David Eby (Garry Begg)	1	\$65.00	\$65.00
April 15, 2020 - A Conversation with the Attorney General David Eby [REDACTED]	1	\$65.00	\$65.00
Subtotal:			\$130.00
GST:			\$6.50
Total:			\$136.50
Payment/Credit Applied:			
Balance:			\$136.50

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 102309**

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: 004-92800 Account: 5234796 Swift Code: TDOMCATTOR

Please include the invoice number 102309 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



Invoice

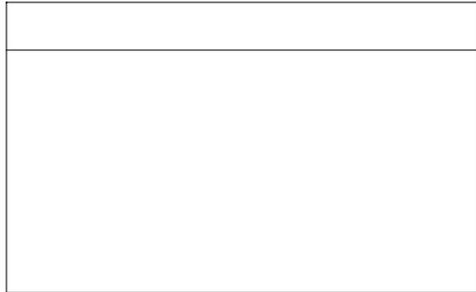


Customer No.	Date	Ticket #
	March 06, 2020	T1-120304

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

GARRY BEGG
 NDP CAUCUS
 VICTORIA, BC
 (604) 586-3747



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100087	Pewter Mug	10.71	EACH	32.13
3	1062	TEA BAGS	6.40	EACH	19.20

Notes: Ordered by

Subtotal:	51.33
GST:	1.61
PST:	2.25
Total:	55.19

Tender:	
A/R Charge	55.19
Net tender:	55.19

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Constituency Office received a credit of \$90



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

D & L Investments, dba Coffee News

180 52A Street
Delta, B.C.
V4M3P6
604-839-3448

Invoice

Date	Invoice #
2020-01-01	966

Invoice To
Office of Garry Begg 201 - 15135 101 Ave Surrey, B.C.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month - Coffee News Guildford - Decemberr 2019 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. XXXXXXXXXX



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 AVENUE #201 SURREY BC V3R 7Z1		12/01/19 - 12/31/19	GARRY BEGG MLA SRY/GUILDFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33825571	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/19	
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. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			199.07	
12/23	48651	Payment on Account			-199.07	
				BL		
12/06	33825571	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Classified Display D&D Feature D&D Feature PAGE: A 20 General ePaper		1	195.00	
12/13	33825571	D&D Feature D&D Feature PAGE: A 6 General ePaper		1	195.00	
12/27	33825571	D&D Feature D&D Feature PAGE: A 19 General ePaper Ad Class Totals: \$600.75		1	195.00	
12/11	33825571	AD CLASS: Display Advertising Surrey MLA Christmas PAGE: B 6 Christms ePaper		1	183.34	
12/27	33825571	MLA New Year Ad PAGE: A 5 General ePaper		1	183.34	
				24.000 inch	5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
33825571	12/31/19	\$ 1,026.82
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	GARRY BEGG MLA SRY/GUILDFORD	

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

How to pay your bi

- 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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/19 - 12/31/19		GARRY BEGG MLA SRY/GUILDFORD
INVOICE #	TERMS OF PAYMENT	PAGE #
33825571	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		Ad Class Totals: \$377.18		16.160 inch	
		Publication Totals: \$977.93			
		BC GST			48.89
CURRENT NET AMOUNT DUE					1,026.82
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,026.82

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.

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
Gary Begg, MLA
#201 - 15135 101 Ave
Surrey BC V3R 7Z1

INVOICE 4262

DATE 20/12/2019 TERMS Net 30

DUE DATE 19/01/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Season's Greetings ad 2019	1	GST	175.00	175.00
DATE(S): December 20 & 27, 2019				
AD TYPE/SIZE: Full Colour/Full-Page				
RATE: \$2,500				
DISCOUNTED RATE: \$175 billed to each participating office				
December 27 ad run at no charge				

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75
TOTAL DUE	\$183.75



INVOICE

The Times of Canada
GST# [REDACTED]
#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: 2057

Invoice Date: January 16, 2020

Payment Due: January 31, 2020

Amount Due (CAD): \$105.00

Product/Service	Quantity	Price	Amount
Ad in New Year Edition New Year Edition 2020	1	\$100.00	\$100.00

Subtotal: \$100.00

GST 5%: \$5.00

Total: \$105.00

Amount Due (CAD): \$105.00

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Split among 24 MLAs
CO paid \$48.12

Invoice date: 12/18/2019

Invoice no.: 50166

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue Page Number(s) 17 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**



Migrant Workers Centre
Suite 302-119 West Pender Street
Vancouver, BC, Canada V6B 1S5
Telephone: (604) 669-4482 Fax: (604) 669-6456
Email: [REDACTED]@mwcbc.ca
Website: www.mwcbc.ca

INVOICE

DATE: 04 February 2020

TO: Garry Begg
201 – 15132 101 Ave
Surrey, BC V3R 7V4

Description	Number of units	Price per unit	TOTAL
Full Page Advertisement in MWC's Annual Post-Valentine's Dinner & Dance Fundraiser program	1	\$100.00	\$100.00
TOTAL			\$100.00

Thank you for your support!

D & L Investments, dba Coffee News

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

Invoice



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

SHIP TO
[REDACTED] Office of Garry Begg 201 - 15135 101 Ave B.C. Surrey BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1017	05/02/2020	\$122.85	05/02/2020	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
05/02/2020	\$156.00 per month	\$156.00 per month - Coffee News Guildford - January 2019	G	1	156.00	156.00
05/02/2020	25% Discount	Not for profit discount	G	156	-0.25	-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

Sold to
New Democrat BC Government Caucus
[REDACTED]
Vancouver BC

Invoice # 20-01
Date : Jan 3/2020

[REDACTED]
Burnaby BC

CO paid \$60.71

Quantity	Description	Amount
56 lbs	CNY candles John Horgan	\$280.00 +
8 lbs	Shane Simpson	\$40.00
4 lbs	Sheila Malcolmson	\$20.00
8 lbs	Mike Farnworth	\$40.00
6 lbs	Selina Robinson	\$30.00
3 lbs	Davie Eby	\$15.00
22 lbs	Raj Chouhan	\$110.00
7 lbs	Garry Begg	\$35.00
10 lbs	George Hayman	\$50.00 -
4 lbs	Mable Elmore	\$20.00
15 lbs	Janet Routledge	\$75.00
8 lbs	Bowinn Ma	\$40.00
7 lbs	Jagrup Brar	\$35.00
18 lbs	Katrina Chen	\$90.00
	candy 176 lbs. @\$5.00 / lb.	\$880.00
	Order / packing / delivery MLA candy to Printing shop / stuff 3000 red envelope / deliver to Caucas office	\$360.00
	due upon receipt	\$1,240.00

25.71 delivery
check

25.72

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6

INVOICE

GST/HST No.	██████████
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Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2020-01-24	DND005001

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2020-02-10

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour January 25, 2020 Shared among multiple offices. CO paid \$16.89.	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



Surrey Filipino Canadian Society of BC (SFCSCBC)

Address: 202 – 10114 King George Blvd.
 Surrey, BC, V3T 2W4
 Phone: 604-362-6485
 Email: admin@SFCSCBC.com

INVOICE #: 20200106
 DATE: Feb 12/2020
 PO#:

Billing Information

To: Garry Begg, MLA
 Address: #201 - 15135 101 Ave Surrey, BC V3R 7Z1
 Phone: (604) 586-3747
 Email: garry.begg.MLA@leg.bc.ca
 ATTENTION: Garry Begg, MLA

Order Description:					
Qty	Discription	Size	Unit	UnitPrice	Amount
1	Bronze Sponsor (\$500) Divided by 6 others	10x10	1	\$83.33	\$ 83.33
	Prominent inclusion of company logo in promo/marketing collaterals such as posters, streamers, flyers, etc. Marketing space during <u>ONE</u> of the following: Outdoor Festival: 10ft x 10ft tent allocation.				
	<u>PLEASE NOTE:</u> Discounted price of \$100.00 for One (1) tent (10ftX10ft) with one (1) table and two (2) chairs including set-up and take down.			\$ 16.67	
				Total:	\$ 100.00

Please Make Cheque Payable to:
 Surrey Filipino Canadian Society of BC

Payment Terms: Non-refundable

Subtotal:	\$ 100.00
Total:	\$ 100.00
GST:	\$ 100.00
	\$ -
Net Total:	\$ 100.00

Thank You For Your Support!

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
05/02/2020	2003921-1

GST/HST No. XXXXXXXXXX

New Democrat BC Government Caucus
Attention: XXXXXXXXXX
166 East Annex, Parliament Buildings
501 Bellville Street
Victoria BC V8V 1X4

Shared among many
 offices. CO paid \$31.95

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
1/2 P	Jan 25: A10 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00
Total					\$735.00
Payments/Credits					\$0.00
Balance Due					\$735.00

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 [REDACTED] Customer No. [REDACTED]
Invoice No. 0000071405

② CONTACT US

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

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2020/01/25	Sat	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

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

Shared among many offices.
CO paid \$18.26

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

Invoice Date	Payment Due Date	Total Amount Due
2020-01-27	2020-02-13	\$ 420.00

Amount Paid

Client Number : [REDACTED]

Attn : [REDACTED]

BC Government Caucus [REDACTED]

166 East Annex Parliament Buildings 501 Bellvi
Victoria BC V8V 1X4 Canada

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])

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : NEW DEMOCRAT BC
GOVERNMENT CAUCUS
166 E. ANNEX, PARLIAMENT BLDGS
501 BELLVILLE ST., VICTORIA B
CANADA
ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) - [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 361801
OUR ORDER NO. : 18135353
OUR REF. NO. : 628763
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 25, 20	NEW DEMOCRAT BC GOVERNMENT HALF PAGE-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

	Sub-Total :	1,322.50
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,322.50	@5.00 % GST :	66.13
	Total :	1,388.63
** Pay immediately upon receipt of invoice **	Balance :	1,388.63

Shared among many offices.
CO paid \$60.37

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7557)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



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

Invoice

Attn: [REDACTED]
 New Democrat BC Government Caucus
 166 East
 501 Belleville Street
 Victoria, BC V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/16/2019	19152		[REDACTED]	30 Days	9/15/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 499 - August 16, 2019		300.00	300.00	
	Premier John Horgan and your MLAS wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
Each CO paid \$18.53					

Thank You For Your Business GST [REDACTED] Please make cheques out to: Miracle Media Group Inc Balance Due	Subtotal	\$300.00
	GST/HST	\$15.00
	Total	\$315.00
Balance Due	\$315.00	



From

Affinity Bridge Consulting Ltd.

Phone: 1-604-569-0510

Support: support@affinitybridge.com

710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7, Canada

Invoice ID **4825**

Issue Date 2020/01/01

Due Date 2020/02/21

Summary Quarterly retainer for MLA sites January 1 -
March 31, 2020

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	Judy Darcy	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	Michelle Mungall	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

Subtotal \$1,800.00 CAD

GST (5%) \$90.00 CAD

Payments -\$1,890.00 CAD

Amount Due \$0.00 CAD

**Each member paid:
\$75 + GST = \$78.75**

Notes

Preferred Payment Method - VanCity Direct Transfer
Account #398206 Branch #9

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

D & L Investments, dba Coffee News

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

Invoice



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

SHIP TO
[REDACTED] Office of Garry Begg 201 - 15135 101 Ave B.C. Surrey BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1067	05/03/2020	\$122.85	05/03/2020	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford - February 2019	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	156	-0.25	-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 AVENUE #201 SURREY BC V3R 7Z1		02/01/20 - 02/29/20	GARRY BEGG MLA SRY/GUILDFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33861033	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			02/29/20	
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. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			0.00	
			BL			
02/14	PUBLICATION: AD CLASS: 33861033	SURREY NOW-LEADER - News Display Advertising MLA Family Day PAGE: A 4 General ePaper		1	184.34	
		Ad Class Totals: \$189.59		8.160 inch	5.25	
02/29		Publication Totals: \$189.59 BC GST			9.48	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
199.07						199.07

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
33861033	02/29/20	\$ 199.07
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	GARRY BEGG MLA SRY/GUILDFORD	

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

How to pay your bi

- 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.: [REDACTED]

Invoice



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

SHIP TO
[REDACTED] Office of Garry Begg 201 - 15135 101 Ave B.C. Surrey BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1090	19/03/2020	\$85.05	19/03/2020	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$36 per week	\$36 per week Coffee News Guildford - Mar 2, 9, 16 editions	G	3	36.00	108.00
	25% Discount	Not for profit discount	G	1	-27.00	-27.00

Please make cheque payable to D & L Investments

SUBTOTAL	81.00
GST @ 5%	4.05
TOTAL	85.05
BALANCE DUE	\$85.05

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.05	81.00

SHAHRGON

B3 - 1410 PARKWAY BLVD, DEPT 4
 COQUITLAM BC V3E3J7
 +1 7783004414
 accounting@shahrvandbc.com
 www.shahrgon.com
 GST Registration No.: [REDACTED]

Invoice**INVOICE TO**

New Democrat BC Government
 Caucus
 166 East Annex, Parliament
 Buildings
 501 Belleville Street
 Victoria BC V8V 4X1

Split among 17 MLAs
 CO paid \$15.44

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2020-20531	03/03/2020	\$262.55	18/03/2020	Net 15	

DESCRIPTION	DATE	QTY	RATE	AMOUNT
One time special discount price				
Full page ad in colour.	13/03/2020	1	750.00	750.00
The price goes up without notifications				
SUBTOTAL				750.00
DISCOUNT 66.66%				-499.95
GST @ 5%				12.50
TOTAL				262.55
BALANCE DUE				\$262.55

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.50	250.05



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]

- DUPLICATE -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20190471
	Invoice No.	367129
	Date	Jan 31 2020
	Terms	C.O.D.
	Agent No.	ASH1
Description		Amount
VANCOUVER DISPLAY + DAILY ROP NEW DEMOCRAT BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Jan25 *** TEARSHEET: 1 COPY		\$1,656.00
Split among 23 MLAs CO paid \$75.60	Subtotal	\$1,656.00
	GST 5%	\$82.80
	TOTAL	CAD \$1,738.80



GLOBAL CHINESE PRESS

#310 - 3490 Gardner Court
Burnaby, BC V5G 3K4
Tel: (604)321-5586
Fax: (604)321-5581

Invoice

Date	1/31/2020
Invoice #	GCP-2001004

Invoice To:

New Democrat BC Government Caucus

Terms	Project
Due on receipt	

Description	Qty	Rate	Amount
1/2P Advert on GCP News Jan 2020		750.00	750.00
GST On Sales		5.00%	37.50
		Total	\$787.50
		Payments/Credits	\$0.00
		Balance Due	\$787.50
GST/HST No. XXXXXXXXXX			

CO share =\$34.24

**Global Chinese Press Inc.
d.b.a. New Leaf Media**

#310-3490 Gardner Court
Burnaby, BC V5G 3K4
Phone # 604-321-5586

Invoice

Invoice #	NLW-2001002
Date	1/31/2020
Due Date	2/29/2020

GST/HST#



New Democrat BC Government Caucus

Split among 23 MLAs
CO paid \$34.24

P.O. No.	Rep

Item	Size, Position	Description	Times	Price	Amount
New Leaf Wee...	1/2P	Chinese New Year Advert on New Leaf magazine GST on sales		750.00 5.00%	750.00 37.50

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue account.
3. \$25 fee minimum will be charged on returned cheques.

Total \$787.50

Payments Made \$0.00

Balance Due \$787.50

10

[Redacted]

From: service@intl.paypal.com
Sent: Monday, March 9, 2020 5:15 PM
To: [Redacted]
Subject: Your payment to Hamyaari Media Inc.



You sent a payment of \$351.75 CAD to Hamyaari Media Inc.. 9-Mar-2020 20:15:09 GMT-04:00
Receipt No:0075-3684-0314-7557

Hello [Redacted]

This charge will appear on your credit card statement as payment to PAYPAL *HAMYAARI.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence
We keep your financial information secure.

Transactions monitored 24/7
Our fraud specialists help protect your account.

You're protected
Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:
Hamyaari Media Inc.

Instructions to merchant:
None provided

www.hamyaari.ca

Shipping information:
[Redacted]
501 Belleville Street
166 East Annex, Parliament Bldgs
Victoria BC V8V 1X4
Canada

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Payment to Hamyaari Media Inc. for invoice 3990	\$351.75 CAD	1	\$351.75 CAD

Discount: -\$0.00 CAD
Total: \$351.75 CAD

Receipt No: 0075-3684-0314-7557
Please keep this receipt number for future reference. You'll need it if you contact customer service at Hamyaari Media Inc. or PayPal.
Invoice ID: [Redacted]

CO share =\$20.69





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]

000037

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2019
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 # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	388 EA	0.88 /EA	341.44	G
Subtotal				341.44	
GST/HST # [REDACTED] 5.000 %				341.44	17.07
Total (CAD)				358.51	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

D000037 10000042 F0000040

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3098

1000 -10355 152ND STREET

SURREY, BC

V3R 7C3

604-581-1932

ST# 03098 OP# 009049 TE# 49 TR# 02909

HEATER 067446500761 \$34.98

BC AIR TRTMT 000030255157 \$0.95

HEATER 067446500761 \$34.98

BC AIR TRTMT 000030255157 \$0.95

SUBTOTAL \$71.86

GST 5.0000% \$3.59

PST 7.0000% \$5.03

TOTAL \$80.48

VISA TEND \$80.48

E
C
E
C

REAL CANADIAN
Superstore 

RCSS - 14650 104th Surrey B.C
604 587-8519

Big on Fresh, Low on Price

Welcome #

21-GROCERY

05150075002 JIF CREAMY PB	MRJ	4.48
05717402010 CHAI TEA	MRJ	2.98
05717402440 TTLY GRN TEA	MRJ	2.98
05960004820 MM APPLE GRAPE	MRJ	2.98
DEPOSIT 1		0.80
05960004867 FIVE ALIVE PEACH	MRJ	2.98
DEPOSIT 1		0.80
(3)06038375938 RC SPR WTR	MRJ	
3 @ \$2.97		8.91
BEV. RECYCLING FEE		
3@\$.72	MRJ	2.16
DEPOSIT 1		
3@\$2.40		7.20
08390000463 NESTEA LEMON ICE	MRJ	2.98
DEPOSIT 1		1.00

22-DAIRY

06870002222 DAIRYLAND CRM	RQ	
\$5.98 ea or 2/\$10.00		
1 @ \$5.98 ea		5.98

SUBTOTAL 46.23

TOTAL 46.23

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

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



**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]

000038

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2020
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.91 /EA	15.47	G
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G

Subtotal				16.35	
GST/HST # [REDACTED]	5.000 %		16.35	0.82	
Total (CAD)				17.17	

RATE INCREASES EFFECTIVE JAN 13, 2020
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

REAL CANADIAN
Superstore 

RCSS - 14650 104th Surrey B.C.
604 587-8519

Big on Fresh, Low on Price

Welcome #

21-GROCERY

(2)06618800513 MCCAFFEE COF PODS MRJ

2 @ \$29.98 59.96

22-DAIRY

06870002222 DAIRYLAND CRM RQ

\$5.98 ea or 2/\$10.00

1 @ \$5.98 ea 5.98

SUBTOTAL 65.94

TOTAL 65.94

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

STAPLES Canada
Store # 176
Surrey, BC V3T2W4
(604) 582-6789

Sale 00090 6 003 31987
0176 01/09/20

1950080

1	0BF BINDER CLIPS SML 718103012997	25.99B
1	0B 10PK BOXTAPE 19MM 718103046268	20.79B
1	0BF: MOISTENER:BOTTL 718103071192	2.39B
1	0BF: MOISTENER:BOTTL 718103071192	2.39B
1	0B 5-7/8X9-5/8 WHT 2 718103041874	8.59B
	Subtotal	60.15
	PST 7.00%	4.21
	GST 5.00%	3.01
	Total	\$67.37
	MasterCard	67.37

TRANSACTION RECORD

Save-On-Foods #2207
Surrey
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Kerr Supreme Mix
2 @ 11.49 22.98 G
Microwave Cover 10" 1.50 B
PISC AA4 Battery 1.50 B
Eco Fee 3HF Battery 0.04 G

Sub Total \$26.02

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	26.02	1.30
PST	3.00	0.21

BALANCE DUE **\$27.53**

Save-On-Foods #2207
Surrey
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Item Return
Kerr Supreme Mix -22.98 G
-2 @ 11.49

GIFT CARD 24.13
Account #***** [REDACTED]

Sub Total \$1.15

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	-22.98	-1.15

Kerr Candies
later returned

27.53 original receipt
- 24.13 candies returned

3.40 total
paid
by CA

Order #801290529

(1 item) **\$24.48**

Date: January 24, 2020 **Status:** In Progress

Shipment 1 of 1 (1 item)



Sold and shipped by Mike's Computer Shop

Order Summary

Product Subtotal \$21.66

Shipping FREE

Environmental
Handling Fees \$0.20

GST \$1.09

PST \$1.53

Order Total \$24.48

Delivery Date

Most Marketplace items leave the Seller's warehouse within 2 business days.

Delivery Method

Seller's Preferred Shipping Service **In Progress**

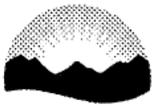
Verbatim Wireless Mini Travel
Mouse Graphite

\$21.66

\$21.66 + \$0.20 EHF

Web Code: XXXXXXXXXX

Quantity: 1



**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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000033

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2020
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.91 /EA	2.73	G
Subtotal				2.73	
GST/HST # [REDACTED] 5.000 %				2.73	0.14
Total (CAD)				2.87	

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.

P0000037 10000039 D0000033

CLIENT INFORMATION

Job Date: Dec 28, 2019

Time: [REDACTED]

Client # [REDACTED]: GARRY BEGG - MLA CONSTITUENCY OFFICE [COD]

Job Address: 201 15135 101 AVE
Job City: SURREY **PC:** V3R 7Z1

BUSINESS
BUSINESS

Office: 604-586-3747, [REDACTED] (PCN)
Cell: [REDACTED]
Cell: [REDACTED] GARRY BEGG

Date Booked: DEC 19, 2019
Booked By: [REDACTED]
Source: GOOGLE **INCOMING**
Confirmed By: [REDACTED]
Confirmed Status: OK

TECH NOTES (SPECIAL INSTRUCTIONS):

CALL [REDACTED] ON CELL WHEN ON ROUTE

BOOKING NOTES:

COD - CHQ / VISA

WORK ORDER

ORDER ID: 266920 **Equip:** RX20 **Type:** NORMAL **OT:** COMMERCIAL

Service	Category	Quantity	Sqft	Area Name
Clean	Carpet	1	223	Office - (MLA)
Clean	Carpet	1	306	Board room
Clean	Carpet	1	41	Hall
Clean	Carpet	1	121	Lunch room
Clean	Carpet	1	266	Common Area
Clean	Carpet	1	36	Reception
Clean	Carpet	1	170	Waiting Area
Clean	Carpet	1	104	Area - Volunteer Room
Clean	Carpet	1	117	Area - Intake Room

Clean
484.40
-96.88
387.52
Guard

Fuel Chg **15.00**

PRE / POST CLEANING COMMENTS:
 PRE-- FOOD / BEV SPOTS. POST-- REMOVED.

PAID BY MASTERCARD DEC 30/2019 - AUTH ID 08180S

Technician: [REDACTED]	Truck #: 62	Subtotal: 402.52
		GST # [REDACTED] (5%) Tax: 20.12
Paid By: MASTERCARD		Invoice Total: 422.64

Business services delivered by:
Shaw Cablesystems G.P.

MLA: BEGG

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

INVOICE DATE: December 28, 2019
DUE DATE: January 27, 2020

This invoice reflects your service charges for 28-Dec-19 to 27-Jan-20. This invoice was prepared on 28-Dec-19. 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	0.00
Balance Carried Forward	\$0.00

Current Charges (28-Dec-19 to 27-Jan-20) - see following pages for details

Changes Since Your Previous Invoice	25.64
Transaction Fees	49.95
Current Monthly Services	30.00
Net GST [REDACTED]	5.28
Net PST	4.15

Total Current Charges due 27-Jan-20	\$115.02
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TOTAL AMOUNT DUE	\$115.02
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Business services delivered by:
Shaw Cablesystems G.P.

MLA: BEGG

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

INVOICE DATE: January 28, 2020
DUE DATE: February 27, 2020

This invoice reflects your service charges for 28-Jan-20 to 27-Feb-20. This invoice was prepared on 28-Jan-20. 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		
Payment Received - Thank You	27-Jan-20	-115.02

Balance Carried Forward

Current Charges (28-Jan-20 to 27-Feb-20) - see following pages for details

Current Monthly Services	0
Net GST [REDACTED]	0
Net PST	5

Total Current Charges due 27-Feb-20

Business services delivered by:
Shaw Cablesystems G.P.

MLA: BEGG

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

INVOICE DATE: February 28, 2020
DUE DATE: March 27, 2020

This invoice reflects your service charges for 28-Feb-20 to 27-Mar-20. This invoice was prepared on 28-Feb-20. 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		31.85
Payment Received - Thank You	27-Feb-20	-31.85
Balance Carried Forward		\$0.00

Current Charges (28-Feb-20 to 27-Mar-20) - see following pages for details

Current Monthly Services	30.00
Net GST ([REDACTED])	1.50
Net PST	0.35

Total Current Charges due 27-Mar-20	\$31.85
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TOTAL AMOUNT DUE

\$31.85