



Invoice

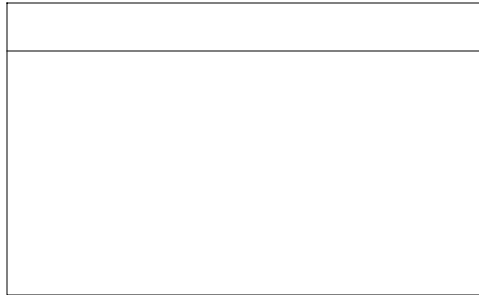


Customer No.	Date	Ticket #
	May 21, 2020	T1-120478

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
315	1-100024	MLA Shield pin	1.50	EACH	472.50

Subtotal:	472.50
GST:	23.63
PST:	33.08
Total:	529.21

Tender:	
A/R Charge	529.21
Net tender:	529.21

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

FILE COPY

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



INVOICE

No. 57767

Date: 02-Jan-2020

Description	Quantity	Unit Price	Amount
Red Pocket with gold foil	500		140.00
Courier	1		10.00
GST# [REDACTED]		Sub-total	150.00
\$25 will be charge on any NSF cheque		GST	7.50
		PST	9.80
		Total	167.30
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

Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
Phone: 604-572-8558
www.directmailprinting.ca

Invoice

Invoice Number 98129
Invoice Date 4/3/2020

Bill to: Garry Begg - MLA
201-15134 101 Avenue
SURREY, BC V3R 7Z1

Phone: 6045863747
Email: garry.begg.mla@leg.bc.ca

Ship to: Garry Begg - MLA
201-15134 101 Avenue
SURREY, BC V3R 7Z1

Email: [REDACTED]@gmail.com

SEND US YOUR FILES at: www.directmailprinting.ca

5,500 Mail Prep (Job 218239)		\$125.00
	Sub Total	\$125.00
	GST 5%	\$6.25
	7.0000% PST	\$8.75
	Invoice Total	\$140.00
	Balance Due	\$140.00

COD

Please pay from this invoice.
Thank you for your business.

GST/PST: [REDACTED]

Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
Phone: 604-572-8558
www.directmailprinting.ca

Invoice

Invoice Number 98127
Invoice Date 4/3/2020

Bill to: Garry Begg - MLA
201-15134 101 Avenue
SURREY, BC V3R 7Z1

Phone: 6045863747
Email: garry.begg.mla@leg.bc.ca

Ship to: Garry Begg - MLA
201-15134 101 Avenue
SURREY, BC V3R 7Z1

Email: [REDACTED]@gmail.com

SEND US YOUR FILES at: www.directmailprinting.ca

5,500 Brochures for Mailing - 12 x 12 folded to 12 x 6 and Bundle in 100's (Job 218227)		\$1,782.00
	Sub Total	\$1,782.00
	GST 5%	\$89.10
	7.0000% PST	\$124.74
	Invoice Total	\$1,995.84
	Balance Due	\$1,995.84

COD

Please pay from this invoice.
Thank you for your business.

GST/PST: [REDACTED]



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		04/01/20 - 04/30/20	GARRY BEGG MLA SRY/GUILDFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33893123	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	04/30/20	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			0.00
				BL	
04/02	33893123	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Public Message PAGE: A 5 General ePaper		1	183.34
04/30	33893123	MLA Frontline Workers PAGE: B 19 First ePaper		1	250.00
		Ad Class Totals: \$443.84		24.490 inch	5.25
		Publication Totals: \$443.84			5.25
04/30		BC GST			22.19
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					466.03

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
33893123	04/30/20	\$ 466.03
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	GARRY BEGG MLA SRY/GUILDFORD	

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

How to pay your bill:

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



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

Shared among 22 MLAs
CO paid \$28.63

BILL TO
New Democrat BC Government Caucus

166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

@leg.bc.ca

Invoice Number: 2020-079

P.O./S.O. Number: - Sales
Rep

Invoice Date: April 20, 2020

Payment Due: May 5, 2020

Amount Due (CAD): \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The South Asian Post on April 16	1	\$600.00	\$600.00

Subtotal:	\$600.00
GST 5% :	\$30.00

Total: \$630.00

Amount Due (CAD): \$630.00

Pay Securely Online

Notes
Late charges of 1.5% per month will be applied to payments over 30days.

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

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



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

INVOICE 4348

DATE 15/04/2020 TERMS Net 30

DUE DATE 15/05/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Vaisakhi Advert	1	GST	650.00	650.00
DATE: April 10, 2020 SIZE/TYPE: Half-Page/Full Colour				

Shared among 22 MLAs
CO paid \$31.03

SUBTOTAL 650.00
GST @ 5% 32.50
TOTAL 682.50
TOTAL DUE **\$682.50**



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

Invoice 27344

INVOICE TO

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

DATE
22-04-2020

PLEASE PAY
\$577.50

DUE DATE
22-05-2020

DATE	ACTIVITY	QTY	RATE	TAX
17-04-2020	CFP - Colour Full Page (10x12)	1	550.00	G

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

Shared among 22 MLAs
CO paid \$26.25

TOTAL DUE **\$577.50**

THANK YOU.



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A.200361
Date 4/21/2020

Bill To

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

Shared among 22 MLAs
CO paid \$28.64

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON APRIL 2020 (VAISAKHI SPECIAL)	HP AD	\$600.00	\$600.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST: [REDACTED]				
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
4/13/2020	3182

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

Shared among 22 MLAs
CO paid \$23.86

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi 2020	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00



SW MEDIA GROUP

Date 10-4-2020
Invoice No. 2020000077
GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.

dba: SW MEDIA GROUP

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



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

PHONE : 7788665927
EMAIL : info@bcndp.ca

Shared among 22 MLAs
CO paid \$33.40

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For VAISAKHI AD ON April 10, 2020			
HP	1	700.00	700.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total	\$	700.00
Tax Rate	%	5.00
Tax Amount	\$	35.00
Total amount	\$	735.00

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

Invoice To
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
11/04/2020	17383

Shared among 22
 MLAs CO paid \$34.60

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/04/2020	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	725.00	725.00
				5.00%	36.25

This Invoice	\$761.25
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Thanks for your business	Total Balance Due	\$761.25
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South Asian Link Publications Ltd

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



Invoice To:
 Attention: [REDACTED]
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	2020-04-18
Invoice #	67310
GST/HST No.	[REDACTED]

Shared among 22
 MLAs CO paid \$33.40

Rep	P.O. No.	Shipping Date
[REDACTED]		2020-04-18

Qty	Description	Rate	Amount
1	Half Page GST on sales	700.00 5.00%	700.00 35.00

Total	\$735.00
Balance Due	\$735.00

We Accept   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



Indo Canadian Times Inc.
 PO. Box 2296 Vancouver, BC. V6B 3W5
 Phone: 604-599-5408 • Fax: 604-599-5415
 E-Mail: indo@telus.net

Shared among 22
 MLAs CO paid \$25.05

INVOICE

NO:

12503

DATE:

04/16/2020

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2018-500)
 Att: [REDACTED]
 166-East Annex
 Parliament Buildings
 Victoria, BC
 V8V 1X4

New Democrat BC Govt.Caucus(2018-500)
 Att: [REDACTED]
 166-East Annex
 Parliament Buildings
 Victoria, BC
 V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 16/2020 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
GST# [REDACTED]					

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.:

INVOICE TO

Attention:

New Democrat BC Government

Caucus

166 East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Split among 22 MLAs
CO paid \$23.87

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13983	31-03-2020	CAD 525.00	30-04-2020	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored Vaisakhi Greetings April 17, 2020	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

IN ACCOUNT WITH

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

INVOICE

Split among 26 MLAs

CO paid \$48.46

Invoice date: 4/6/2020

Invoice no.: 50391

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,200.00 <i>per insertion</i>
	Page Number(s) 18		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,200.00
		taxes	\$60.00
		TOTAL	\$1,260.00

7



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 **5031**
Issue Date 2020/04/01
Due Date 2020/05/15
Summary Quarterly retainer for MLA sites April - June
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

Each CO paid \$75 + 3.75 GST = \$78.75

Amount Due \$0.00 CAD

Akal Guardian Newspaper

#6-7743-128 Street
Surrey, BC V3W 4E6
Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/20/2020	5718

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
I ad 1/2 page color Apr 11/2020 Vaisakhi Greetings ad 2020	1	500.00	500.00
Total GST Business Number: XXXXXXXXXX			25.00
		Total	Can\$525.00

MLA share = \$23.87



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		05/01/20 - 05/31/20	GARRY BEGG MLA SRY/GUILDFORD
		INVOICE #	TERMS OF PAYMENT
		33906285	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/20
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			466.03	
05/18	51951	Payment on Account			-466.03	
				BL		
05/21	33906285	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Public Message PAGE: A 13 General ePaper		1	183.34	
		Ad Class Totals: \$188.59		8.160 inch	5.25	
05/31		Publication Totals: \$188.59 BC GST			9.43	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
198.02						198.02

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
33906285	05/31/20	\$ 198.02
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	GARRY BEGG MLA SRY/GUILDFORD	

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

How to pay your bill:

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



inclusive | innovative | independent

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

Invoice

Invoice Date: 6/15/20
Invoice Number: 103110

GST#: XXXXXXXXXX

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

Terms	Due Date
Prior to membership renewal	7/31/20

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$340.00	\$340.00
Subtotal:			\$340.00
GST:			\$17.00
Total:			\$357.00
Payment/Credit Applied:			
Balance:			\$357.00



Date 31-5-2020
 Invoice No. 202000134
 GST NO. [REDACTED]

Payment Status : Un-Paid

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



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

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion May-22 2020 For Eid Mubarik Ad			
HP	1	400.00	400.00
COLOR	1	0.00	0.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL Half Page Color Ad			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 400.00
 Tax Rate % 5.00
 Tax Amount \$ 20.00
Total amount \$ 420.00

Split among 21 MLAs
 CO paid \$20

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$420.00	\$420.00	\$0.00	\$420.00

THANKS FOR YOUR BUSINESS

AL AMEEN MEDIA INC.

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

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

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

Invoice To

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

Invoice

Date	Invoice #
2020-05-22	27185

P.O. No.	Terms	Due Date	Account #
		2020-05-22	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Special Discount for Eid ISSUE	-300.00	-300.00
	Upgraded to Full Page Complimentary for Half page booking		
	GST On Sales	5.00%	15.00
<p>Split among 21 MLAs CO paid \$15</p>			
GST/HST No. [REDACTED]			

Please Make Cheque Payable to AL AMEEN MEDIA INC. \$50 Non-Sufficient Funds charges Apply. Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75. We Appreciate Your Business.	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-top: 1px solid black;">Subtotal</td> <td style="text-align: right;">\$300.00</td> </tr> <tr> <td style="border-top: 1px solid black;">Total</td> <td style="text-align: right;">\$315.00</td> </tr> <tr> <td style="border-top: 1px solid black;">Payments/Credits</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="border-top: 1px solid black;">Balance Due</td> <td style="text-align: right;">\$315.00</td> </tr> </table>	Subtotal	\$300.00	Total	\$315.00	Payments/Credits	\$0.00	Balance Due	\$315.00
Subtotal	\$300.00								
Total	\$315.00								
Payments/Credits	\$0.00								
Balance Due	\$315.00								

Paid by 21 MLAs
CO paid \$15.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1769
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
Eid-ul-Fitr 2020 Ad		\$300.00

GST# XXXXXXXXXX

Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: \$315.00

Remarks:

May 23, 2020

.....
(Date)

.....
(Signature)



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

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

Paid by 21 MLAs
 CO paid \$7.50

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/22/2020	20053			30 Days	6/21/2020
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inch Height Size Colour Ad for Issue # 519 - May 22, 2020 Premier John Horgan and Your MLAs Wish Muslims across B.C. A Happy Eid ul Fitr at MIRACLE e-Paper: Website: www.miraclenews.com Facebook: the miracle newspaper & Twitter: GST On Sales		150.00	150.00	
			5.00%	7.50	
Thank You For Your Business GST # [REDACTED]				Subtotal	\$150.00
				GST/HST	\$7.50
Please make cheques out to: Miracle Media Group Inc Balance Due					\$157.50
				Total	\$157.50



Sunrise Group Media Network Inc

#109-12827, 76 Avenue, Surrey, BC
V3W 2V3
778-706-5944
editor@communitytimescanada.com

Invoice

Date	Invoice #
5/28/2020	13 5317

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada.

Paid by 21 MLAs
CO paid \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: ay 22, 2020 Half Page Advertisement for Eid-ul-Fitr 2020	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total		\$315.00
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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
EAST ANNEX, PARLIAMENT
BUILDINGS, VICTORIA BC V8V 1
CANADA

ATTN. : [REDACTED]
TEL : (250) 387-3655
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 364153
OUR ORDER NO. : 18134428
OUR REF. NO. : 629940
CUSTOMER CODE : [REDACTED]
DATE : May 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
SPECIAL COVID 19 PANDEMIC DISCOUNT				
May 30, 20	NEW DEMOCRAT BC GOVERNMENT INSIDE PAGE, FULL PAGE, 4C MAY 30 - JUN 5/2020	ROPCFP 18X14	900.00	900.00 G

plus : PST on \$ 0.00
plus : GST on \$ 900.00

Sub-Total : 900.00
@7.00 % PST : 0.00
@5.00 % GST : 45.00

Total : 945.00

** Pay immediately upon receipt of invoice **

Balance : 945.00

Paid by 27 MLAs
CO paid \$33.75

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7337)

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



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 NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20200065
	Invoice No.	369202
	Date	May 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) NDP - COVID-19 COMMUNITY RALLY 16X16 4C ROP INSERTION ON: May30 + May31 + Jun01 + Jun02 + Jun03 + Jun04 + Jun05 *** TEARSHEET: 1 COPY <div style="text-align: center; padding: 20px;"> Paid by 27 MLAs CO paid \$33.75 </div>	\$900.00

SPECIAL COVID-19 COMMUNITY RALLY AD	Subtotal	\$900.00
	GST 5%	\$45.00
	TOTAL	CAD \$945.00



**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]

000035

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82	G
7777000300	Flats Mailed	6 EA	2.80 /EA	16.80	G

Subtotal				18.62
GST/HST # [REDACTED]	5.000 %		18.62	0.93
Total (CAD)				19.55

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.

Tax Indicators: G - GST/HST

P - PST

PST# [REDACTED]

Printed: 04/06/2020 10:44:01

D000035
I0000046
P0000042

NOFRILLSSM

PRAKASH NF SURREY
15355 FRASER HWY
SURREY, BRITISH COLUMBIA
V3R 3P3

21-GROCERY

06311110322

SUGAR 10 KG

R

9.97

(2)06810008424

K PNTBUTTER

R

2 @ \$3.77

7.54

66344760826

MCCAF PREM ROAST

R

19.97

SUBTOTAL

37.48

TOTAL

37.48

-----TRANSACTION RECORD

SHOPPERS DRUG MART



WONG PHARMACY INC.

8962 152ND STREET, SURREY, BC, V3R 4E4
604-581-4544

Mar 19, 2020

2212 1010 610930 700005 3

MR, CLEAN CLEAN	7.99 GP	7.99	
CASCADE ACTION	15.99 GP	15.99	S
3 X NN PAPER TWL	0.99 GP	2.97	S
PC DISH DETERG	1.99 GP	1.99	S

SUBTOTAL: 28.94

5.0% GST: 1.45

7.0% PST: 2.03

TOTAL: \$32.42

6 Items
VISA

32.42

Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
Phone: 604-572-8558
www.directmailprinting.ca

Invoice

Invoice Number 98128
Invoice Date 4/3/2020

Bill to: Gary Begg - NDP
, BC

Phone: [REDACTED]

Ship to: Gary Begg - NDP
[REDACTED]
, BC

Phone: [REDACTED]
Email: [REDACTED]@gmail.com

SEND US YOUR FILES at: www.directmailprinting.ca

5,500 Postage - Unaddressed Apartments in Guildford (Job 218240)	\$825.00
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Sub Total	\$825.00
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GST 5%	\$41.25
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Invoice Total	\$866.25
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Deposits and Payments	(\$866.25)
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Balance Due	\$0.00
--------------------	---------------

ORDER DETAILS:

1/2

PRODUCT	DESCRIPTION	PRICE	TOTAL
	Staples Card Stock, 8-1/2" x 11", White, 250 Sheets Item: 733350 Estimated delivery date: May 11, 2020	\$21.99	\$21.99
	Staples Card Stock, 8-1/2" x 11", 65 lb, Beige Parchment Pattern, 250 Pack Item: 733100 Estimated delivery date: May 11, 2020	\$21.99	\$21.99
	Staples Envelopes Kraft Catalogue 10" x 13", 250 Pack - Gummed Item: 444334	\$48.49	\$48.49

Estimated delivery date: May 15, 2020

Pendaflex Expanding Wallet, 3-1/2" Exp,
Legal, Red
Item: 13517

\$28.99

\$28.99

Pendaflex Earthwise Recycled File
Pocket, Legal Expanding Wallet with
Flap, 3-Pack
Item: 714109

\$29.99

\$29.99

Estimated delivery date: May 11, 2020

Hanging File Folder, Legal Size, Green
Item: 13535

\$10.49

\$10.49

Estimated delivery date: May 11, 2020

Dust-off Compressed Air Dust Destroyer

\$17.99

Item: 977722

Estimated delivery date: May 11, 2020

Swiffer Duster Starter Kit, Unscented
Item: 961097

Estimated delivery date: May 11, 2020

Duracell AAA Alkaline Batteries. 10-Pack
Item: 411934

\$14.39

\$14.39

Estimated delivery date: May 11, 2020

Item: Eco Fee

Estimated delivery date:

GST/HST# XXXXXXXXXX

SUBTOTAL

\$200.71

includes eco-fees

SHIPPING

GST 5%

\$10.04

PST 7%

\$14.05

\$224.80



REAL CANADIAN SUPERSTORE

RCSS - 11650 104th Surrey B.C
604 587-8519

Big on Fresh, Low on Price

Welcome #

21-GROCERY

0503E388106 PC GLOVE NEOPREN

22-DAIRY

0687C002222 DAIRYLAND CRM

\$5.98 ea or 2/\$10.00

€ \$5.98 ea

41-HOME

PLASTIC BAGS

PN BOGO % off

(0.05@100.00%)

SUBTOTAL

9.26

3=EST 5% 3.28 @ 5.000%

0


P=EST 7% 3.28 @ 7.000%

0

TOTAL

9.65

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

00075 5 004 39104
0176 05/27/20 

99999999

OB BEIGE CARDSTOCK 6
718103095457

21.99B

Subtotal

PST 7.00%

GST 5.00%

1

MasterCard



**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]

000023

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-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 04/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
7777000800	Packages Mailed	2 EA	6.35 /EA	12.70	G
Subtotal				19.21	
GST/HST # [REDACTED] 5.000 %				19.21	0.96
Total (CAD)				20.17	

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.

D000023 10000034 P0000030

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		31.85
Payment Received - Thank You	19-Mar-20	-31.85
Balance Carried Forward		\$0.00

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

Current Monthly Services		30.00
Net GST [REDACTED]		1.50
Net PST		0.35
<hr/>		
Total Current Charges due 27-Apr-20		\$31.85

TOTAL AMOUNT DUE

\$31.85

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		31.85
Payment Received - Thank You	20-Apr-20	-31.85
Balance Carried Forward		\$0.00

Current Charges (28-Apr-20 to 27-May-20) - see following pages for details

Current Monthly Services		30.00
Net GST		1.50
Net PST		0.35
<hr/>		
Total Current Charges due 27-May-20		\$31.85

TOTAL AMOUNT DUE

\$31.85

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice

Payment Received - Thank You

14-May-20

Balance Carried Forward

Current Charges (28-May-20 to 27-Jun-20) - see following pages for details

Current Monthly Services

Net GST

N

Total Current Charges due 27-Jun-20