



Allegra Marketing - Print - Mail
 101-7889 132 Street
 Surrey BC V3W 4N2
 (604) 590-4405 Fax: (604) 590-4113

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

Invoice	
No: 55501	Date: 06/25/20

SHIP TO:
 Garry Begg, MLA for Surrey-Guildford
 #201 - 15135 101 Ave,
 Surrey BC V3R 7Z1
 Deliver 2020-03-04

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
[REDACTED]	[REDACTED]	604-586-3747		[REDACTED]	[REDACTED]	Deliver
Quantity	Description					Price
1	Canopy tent -- heavy duty commercial grade aluminum with 500D printed colour 4 sides fabric. Includes wheeled carry bag.					1,380.00
<p>[REDACTED]</p> <p><i>Thank you for your business. If you have any questions about this Invoice, please call me at 604 590-4405 or email me.</i></p> <p><i>We care. We listen.</i></p> <p>[REDACTED]</p>					Subtotal	1,380.00
					Tax	165.60
					TOTAL	1,545.60
					Paid	0.00
					BALANCE	1,545.60
					Terms	C.O.D.
Received by _____ Date _____						

VISA, MC accepted at time of purchase. Accounts receivable terms: 30 days 2% interest/M following.



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

Invoice

Date	Invoice #
4/16/2020	3235

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
1	Advertisement Vaisakhi April 10 , 2020 Kind Attn: [REDACTED]	500.00	500.00

Sales Tax Summary	
GST@5.0%	25.00
Total Tax	25.00

	Total	\$525.00
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GST/HST No. [REDACTED]

MLA share = \$23.86

PHILIPPINE ASIAN CHRONICLE

6209 125 St. Surrey, BC V3X 2E1
Tel 778-395-6785
Email.philasianchronicle@gmail.com



New Democrat BC Government Caucus

Attention: [Redacted]
166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Invoice #	98
Invoice Date:	June 12, 2020
Due Date:	June 12,2020

Description	Cost	Units	Total
Half page full colour 4 colours 2020 Philippine Independence Greeting New Democrat	\$500.00	1	\$500.00
<i>June 12, 2020</i>			\$500.00
	GST		
	Total		\$500.00
			MLA share = \$25.00
<p>PHILIPPINE ASIAN CHRONICLE 6209-125 St. Surrey BC V3x 2E1 philasianchronicle@gmail.com 236-598-8250</p>			



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democrat BC Government Caucus
 c/o [REDACTED]
 166 East aex
 501 Bellevill Street,
 Victoia BC V8V 1x4

Date: June 15, 2020

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#044-020			1	Half Page	As Billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad – New Democrat BC Government Caucus Independence Greetings 2020 Philippine Asian News Today Vol. 22 no. 11 Printing June 10, 2020 GST# [REDACTED]		\$500.00
SUBTOTAL			\$500.00
5% TAX			\$25.00
TOTAL Due			\$525.00

MLA share = \$25.00

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED] 778-895-6667

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!



INVOICE

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

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca

Invoice Number: 2020-112
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 11, 2020
Payment Due: June 26, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad in The Filipino Post for June 11th issue Philippine Independence Day	1	\$600.00	\$600.00

Subtotal: \$600.00
GST 5% [Redacted] \$30.00
Total: \$630.00

Amount Due (CAD): \$630.00
MLA share = \$31.50

[Pay Securely Online](#)

[Redacted]

Notes / Terms
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.

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

INVOICE

INVOICE # W118701
 DATE: JUNE 26, 2020

First Nations Drum

326 – 3755 West 6th Avenue West
 Vancouver, BC V6R 1T9
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

MLA share = \$40.64

Make all checks payable to First Nations Drum
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463

SOLD TO NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shith-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020, Page 9	\$725.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		

GST Registration No [REDACTED]

TOTAL \$725.00

MLA share = \$23.38

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

Gary Begg, MLA

#201 – 15135 101 Ave

Surrey BC V3R 7Z1

INVOICE 4393

DATE 03/07/2020 TERMS Net 30

DUE DATE 02/08/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: [REDACTED]	1	GST	175.00	175.00

DESCRIPTION: Canada Day Greetings ad 2020

DATE: June 26, 2020

AD TYPE/SIZE: Full Colour/Half-Page

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75

TOTAL DUE \$183.75



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		07/01/20 - 07/31/20	GARRY BEGG MLA SRY/GUILDFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33935319	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	07/31/20	
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	
06/30		BALANCE FORWARD			0.00	
07/30	PUBLICATION: AD CLASS: 33935319	SURREY NOW-LEADER - News Display Advertising MLA BC Day PAGE: A 5 General ePaper		1	183.34	
		Ad Class Totals: \$188.59	8.160 inch		5.25	
07/31		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
33935319	07/31/20	\$ 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 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.



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

Garry Begg, MLA
 Surrey-Guildford
 #201 – 15135 101 Ave
 Surrey, BC V3R 7Z1

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/28/2020	20079			30 Days	9/27/2020
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 526 August 28, 2020 Happy Labor Day Sep 7, 2020 Note: Split combined Half Page Ad Invoice among 7 MLAs GST On Sales			42.857	42.86
				5.00%	2.14
Thank You For Your Business GST # [REDACTED]				Subtotal	\$42.86
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$2.14
				Total	\$45.00
Balance Due			\$45.00		

AL AMEEN MEDIA INC.

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

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

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

Invoice To

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

Invoice

Date	Invoice #
2020-07-31	27225

P.O. No.	Terms	Due Date	Account #
		2020-07-31	

Qty	Description	Rate	Amount
	CLR Half page Ad	42.86	42.86
	Half Page \$300 / Shared by 7 for Eid UI Adha Advert		
	GST On Sales	5.00%	2.14
	GST/HST No. XXXXXXXXXX		

Subtotal \$42.86

Total \$45.00

Payments/Credits \$0.00

Balance Due \$45.00

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.

URDU JOURNAL

██████ B.C LTD
1148 HOWSE PLACE
COQUITLUM, BC
V3K 5V7
PH: 778-999-9499

INVOICE

DATE : August 6, 2020
INVOICE : 1425
GST : ██████████

Paid by 7 MLAs;
CO paid \$70.20

Rachna

#100- 9030 King George Blvd
Surrey BC
E-MAIL: rachna.singh.mla@leg.bc.ca
604- 501-8325

FOR: ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISEMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	468.00	\$ 468.00

Please mail cheque payable to

██████ B.C LTD
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 468.00
TAX RATE	5.00%
GST	\$ 23.40
SUB-TOTAL	\$ 491.40
PREVIOUS BALANCE	\$ -
TOTAL	\$ 491.40

THANK YOU FOR YOUR BUSINESS!



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		08/01/20 - 08/31/20	GARRY BEGG MLA SRY/GUILDFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33949072	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	08/31/20	
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	
07/31		BALANCE FORWARD			198.02	
08/11	53682	Payment on Account			-198.02	
				BL		
08/13	PUBLICATION: AD CLASS: 33949072	SURREY NOW-LEADER - News Display Advertising Explore your Community PAGE: B 8 Explore 3 color ePaper	4x6.125 24.5i	1	599.00	
		Ad Class Totals: \$604.25		24.500 inch	0.00	
		Publication Totals: \$604.25			5.25	
08/31		BC GST			30.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
634.46						634.46

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33949072	08/31/20	\$ 634.46
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 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.

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

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

Invoice

Date	Invoice #
2020-08-28	27262

P.O. No.	Terms	Due Date	Account #
		2020-08-28	

Qty	Description	Rate	Amount
	CLR Half page Ad Half Page \$300 / Shared by 7 Happy Labour Day GST On Sales	42.86	42.86
		5.00%	2.14
	GST/HST No. XXXXXXXXXX		

Subtotal \$42.86

Total \$45.00

Payments/Credits \$0.00

Balance Due \$45.00

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.



The Indo-Canadian

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
HON.GARRY BEGG 15135 101 Ave #201, Surrey, BC V3R 7Z1

Date	Invoice #
29/08/2020	17618

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLIS...	Description	Rate	Amount
1	PACKAGE	29/08/2020	SHARED HALF PAGE LABOR DAY AD GST on sales	42.86 5.00%	42.86 2.14

This Invoice	\$45.00
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Thanks for your business

Total Balance Due	\$45.00
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GST/HST No. [REDACTED]

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1791
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Garry Begg, MLA

Address: 15135 101 Ave #201, Surrey, BC V3R 7Z1

Ph: 604-586-3747

Item	Description	Amount
	½ page Labor Day Ad Shared by 7 MLAs (\$300/7)	\$42.86
GST# XXXXXXXXXX	Deposit:	\$42.86
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$2.14
	Total:	\$45.00



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

Garry Begg, MLA
 Surrey-Guildford
 #201 – 15135 101 Ave
 Surrey, BC V3R 7Z1

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/28/2020	20079			30 Days	9/27/2020
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 526 August 28, 2020 Happy Labor Day Sep 7, 2020 Note: Split combined Half Page Ad Invoice among 7 MLAs GST On Sales			42.857	42.86
				5.00%	2.14
Thank You For Your Business GST # [REDACTED]				Subtotal	\$42.86
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$2.14
				Total	\$45.00
Balance Due				\$45.00	

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

Gary Begg, MLA

#201 – 15135 101 Ave

Surrey BC V3R 7Z1

INVOICE 4434

DATE 08/09/2020 TERMS Net 30

DUE DATE 08/10/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	175.00	175.00

DESCRIPTION: Labour Day Greetings ad 2020

DATE: September 04, 2020

AD TYPE/SIZE: Full Colour/Half-Page

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75

TOTAL DUE \$183.75

①

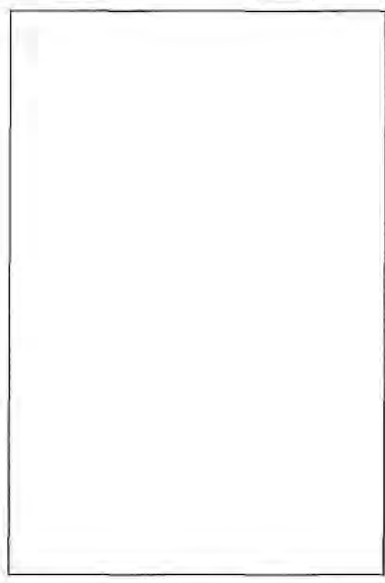
THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

New Democrat BC Government Caucus
ATTN: [REDACTED] Operations Manager
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4

Customer ID: [REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4



Ad Number: 10418760	Sales Person: [REDACTED]	
Start: 7/23/2020	Stop: 7/23/2020	Issues: 1
Section: Forward	Copyline: NDP Caucus	

Amount: \$1,299.00	Amount Paid: \$1,363.95	MLA share = \$47.03
GST/HST ([REDACTED]): \$64.95	Balance Due: \$-	
Total: \$1,363.95	Payment Method: Mastercard	

Payment Received By: _____ Date: _____



GST # [REDACTED]



Member Name: Garry Begg

Description	Reimbursement for advertisement at festival
Vendor	Surrey Filipino Canadian Society of BC
Amount	\$100
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Relative Assembly of BC
15 101 Avenue

Invoice Dated: 2020/09/18
Displayed: 2020/09/18

201
Surrey, BC
V3R 7Z1
CANADA

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2020/09/18	-0.25	1.00	0.0%	-0.25	
credit for your donation						
ch_cancer	2020/09/18	0.25	1.00	0.0%	0.25	
charity donation						
carenew	2020/11/27	12.99	1.00	0.0%	12.99	G
1 year renewal for garrybeggmla.ca [order id: 173904] old expiry: 2020-11-27						
Total					12.99	
PST					0.00	
HST/GST (863487328)					0.65	
Total New Charges					13.64	

Thank You.

Notes:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- You can see old invoices and pay current ones on-line!
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):
<https://swww.baremetal.com/baremetal/>

Copyright © 1995-2020, BareMetal.com Inc.

Rendered at [REDACTED] PDT on Friday, September 18, 2020



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

Invoice

Number A200855

Date 9/9/2020

Bill To

GARRY BEGG,MLA.
SURREY-GUILDFORD

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 5 SEPT 2020 LABOUR DAY NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	HP	\$500.00	\$71.42
			Sub Total	\$71.42
			GST Tax 5.00% on	\$3.57
			Total	\$74.99



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada**CO paid \$75 + 3.75 GST = \$78.75**

Invoice ID	5261
Issue Date	2020/07/01
Due Date	2020/08/15 (Net 45)
Summary	Quarterly retainer for MLA sites July - September 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

9/9/2020

Affinity Bridge Consulting Ltd. on Harvest

Service	Katrine Conroy	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	\$75.00 CAD	\$75.00 CAD
Service	George Chow	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	\$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

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.



Mail-O-Matic Services Ltd
 7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket #: 67965
 Page: 1

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings

*INVOICE # 2 - PARTIAL (& FINAL) INVOICE
 FOR CONSTITUENCY OFFICE MAILINGS PROJECT
 * COST RECOVERY SPREAD SHEET BEING
 SUBMITTED*

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
18	Data Files Loaded & Converted	G	25.0000	450.00
249,353	Address Accuracy	G	0.0030	748.06
249,353	Duplicates Eliminated	G	0.0050	1,246.77
148,141	File Prepared	G	0.0070	1,036.99
18	Laser setup charges - letter	G	79.1667	1,425.00
17	Laser setup charges - leaflet	G	79.4118	1,350.00
64,098	Admail delivery slips generated	G	0.0060	384.59
131,418	12 x 18 Laser leaflet generated - Duplex	GP	0.0582	7,648.53
148,141	8.5 x11 Laser letters generated - Duplex	GP	0.0730	10,814.29
64,098	12x18 Laser post card generated - Duplex	GP	0.0612	3,922.80
148,141	Envelopes inkjetted with address, permit and union bug	GP	0.0324	4,797.64
21,978	Copies trimmed	GP	0.0368	808.70
10,683	Copies trimmed - unaddressed	GP	0.0480	512.78
148,141	Copies folded	G	0.0107	1,580.66
131,418	2 pieces inserted into envelopes	G	0.0272	3,574.57
16,723	1 piece inserted into envelopes	G	0.0225	376.27
148,141	Copies prepared for delivery	G	0.0171	2,533.21
64,098	Copies prepared for unaddressed admail delivery	G	0.0200	1,281.96
18	Deliver to Post Office	G	30.0000	540.00
3	Deliver to Post Office - unaddressed	G	40.0000	120.00
148,141	Paper Supplied letter	GP	0.0190	2,814.68
21,978	Paper Supplied leaflet	GP	0.0750	1,648.35
10,683	Paper Supplied post card	GP	0.1500	1,602.45
148,141	Envelopes supplied	GP	0.0380	5,629.36
1	Postage - Canadian (Bob D'Eith)	G	4,510.5900	4,510.59
1	Postage - Canadian (Bruce Ralston)	G	3,827.6800	3,827.68
1	Postage - Canadian (Garry Begg)	G	3,242.5300	3,242.53
1	Postage - Canadian (George Chow)	G	4,262.9000	4,262.90
1	Postage - Canadian (George Heyman)	G	3,978.5500	3,978.55
1	Postage - Canadian (Harry Bains)	G	2,964.2900	2,964.29
1	Postage - Canadian (Jagrup Brar)	G	3,290.9400	3,290.94
1	Postage - Canadian (Janet Routledge)	G	3,788.2500	3,788.25
1	Postage - Canadian (Jennifer Rice)	G	3,725.2200	3,725.22
1	Postage - Canadian (Jinny Sims)	G	4,449.4900	4,449.49
1	Postage - Canadian (Judy Darcy)	G	6,417.3800	6,417.38
1	Postage - Canadian (Lisa Beare)	G	3,866.2200	3,866.22
1	Postage - Canadian (Melanie Mark)	G	5,150.2400	5,150.24
1	Postage - Canadian (Rachna Singh)	G	2,735.4000	2,735.40
1	Postage - Canadian (Raj Chouhan)	G	3,278.6400	3,278.64
1	Postage - Canadian (Ravi Kahlon)	G	2,334.4900	2,334.49
1	Postage - Canadian (Rick Glumac)	G	5,116.4200	5,116.42
1	Postage - Canadian (Ronna-Rae Leonard)	G	7,511.5400	7,511.54

Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)

Continue...



Mail-O-Matic Services Ltd
 7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

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 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount	
1	Postage - Canadian (Sheila Malcolmson)	G	3,931.0800	3,931.08	
	Subtotal:			135,229.60	
	G - GST 5%			6,761.46	
	GP - GST 5%, PST 7%			2,813.98	
	GST/HST				
	PST				
				Total Amount	144,805.04
Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)				Amount Paid	92,647.80
Sold By: [REDACTED]				Amount Owning	52,157.24

MLA paid = \$6,066.56

Summary of Constituency Office Expense Receipts

Fiscal 2020/2021

Period: Quarter 2 - Jul. 1, 2020 to Sep. 30, 2020

Member Name: Begg, Garry

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$622.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,234.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,857.83</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2020 to Jun. 30, 2020**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2020 to Sep. 30, 2020**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2020 to Sep. 30, 2020**

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

save-on-foods #918
Fleetwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Bags	0.05 B
McCafe K-Cup 30pk	20.49
Card \$19.99 Save	-0.50
TWNNGS EARL GREY TEA	10.29

Sub Total

\$30.33

Card # [REDACTED]

DOLLARAMA

10155 153rd Street
Surrey BC V3R 9V8
(604)580-3798
GST [REDACTED]

FRAME	667888211814	4.00 FP
FRAME	667888211814	4.00 FP
PICTURE FRAME	667888144020	4.00 FP
PICTURE FRAME	667888144020	4.00 FP
PLAST.BAG LARGE	1067	0.05 FP
SUBTOTAL		\$16.05
GST 5%		\$0.80
PST 7%		\$1.12
TOTAL		\$17.97
VISA		\$17.97

DOLLAR TREE



Store# 40019
135-15280 101 Avenue
Surrey BC V3R 8X7
HST/GST #: [REDACTED]

(604) 581-9633

DESCRIPTION	QTY	PRICE	TOTAL
DOCUMENT FRAME BLACK	1	1.25	1.25T
WHITE/GLD DBL TRIM 8X10	1	1.25	1.25T
8X10 FRAME BRW W SLUR TRIM	1	1.25	1.25T
Sub Total			\$3.75
GST			\$0.19
PST			\$0.26
Total			\$4.20
MasterCard			\$4.20

LONDON DRUGS

LD YATES 250 360 0880

LOOKING FOR WORK? www.londondrugs.com

DIAMOND ADAP 29.99 B

**** TAX 3.60 BAL 33.59

VF Debit Card 33.59



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]

000026

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2020
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	
[REDACTED]	

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 06/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	27 EA	0.91 /EA	24.57	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G

Subtotal				27.37	
GST/HST # [REDACTED]	5.000 %		27.37	1.37	
Total (CAD)				28.74	

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.

D000026
1000031
P000029



Allegra Marketing - Print - Mail
 101-7889 132 Street
 Surrey BC V3W 4N2
 (604) 590-4405 Fax: (604) 590-4113

Order Receipt 55671

Date: 08/07/20

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

SHIP TO:

Garry Begg, MLA for Surrey-Guildford
 #201 - 15135 101 Ave,
 Surrey BC V3R 7Z1

Deliver 2020-08-06

Account	Company ID	Phone	Tax	Rate %	Prepared By	Sales Rep
[REDACTED]	[REDACTED]	604-586-3747			[REDACTED]	[REDACTED]
Quantity	Description					Price
4	<p><i>This order receipt is for your confirmation. Please check all details. Notify us if there are changes. We will wait for your written approval before we proceed.</i></p> <p><i>You will receive a separate invoice with the same number when the order is shipped. Thank you for your order.</i></p> <p>Tent Weights 5kgs</p>					282.00
Received by _____		Date _____				
Term	Subtotal		Tax	Total	Paid	BALANCE
C.O.D.	282.00		33.84	315.84	0.00	315.84

VISA, MC, Debit cards accepted ONLY on jobs completed.



Details for Order #701-6978014-0275407

[Print this page for your records.](#)

Order Placed: August 18, 2020
Amazon.ca order number: 701-6978014-0275407
Order Total: CDN\$ 147.48

Not Yet Shipped

Items Ordered

12 of: *Wilson Jones Metallic Poly Presentation View Binder, 1 Inch Capacity, 8.5 x 11 Inches, Silver (W88205)*
Sold by: Amazon.com.ca, Inc.

Price
CDN\$ 10.97

Condition: New

Shipping Address:

[REDACTED]
Amazon Hub Locker - Fisher [Map](#)
[REDACTED]
Surrey, BC [REDACTED]
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Billing Address:

[REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Item(s) Subtotal:	CDN\$ 131.64
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 131.64
Estimated GST/HST:	CDN\$ 6.60
Estimated PST/RST/QST:	CDN\$ 9.24

Grand Total:	CDN\$ 147.48

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

HOMESENSE

Endless possibilities, perfectly priced

Store #0008

Phone # 604-532-0325

Langley BC V3A 8R6

GST NO. [REDACTED] CA # 07043

58 - HOUSEWARES	140214	4.99 GP
54 - DINNER/TABLETOP	006161	5.99 GP
58 - HOUSEWARES	249757	8.99 GP
54 - DINNER/TABLETOP	142886	3.99 GP
54 - DINNER/TABLETOP	142886	3.99 GP
54 - DINNER/TABLETOP	142802	3.99 GP
56 - GLASS/CRYSTAL	001576	7.99 GP

SUBTOTAL \$39.93

BC GST 5.000% \$2.00

BC PST 7.000% \$2.80

TOTAL \$44.73

VISA \$44.73

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		31.85
Payment Received - Thank You	22-Jun-20	-31.85
Balance Carried Forward		\$0.00

Current Charges (28-Jun-20 to 27-Jul-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-Jul-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	21-Jul-20	-31.85
Balance Carried Forward		\$0.00

Current Charges (28-Jul-20 to 27-Aug-20) - see following pages for details

Changes Since Your Previous Invoice	6.58
Current Monthly Services	38.00
Net GST ([REDACTED])	2.23
Net PST	1.37
Total Current Charges due 27-Aug-20	\$48.18

TOTAL AMOUNT DUE

\$48.18

INVOICE

Bob Akester
914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4H2

#200827

(604) 986-0065

20 08 29

TO **Garry Begg mla**

DATE _____
CUSTOMER ORDER NO. _____
SALESPERSON _____
VIA _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Garry Begg photo shoot		\$500.00
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$ 500.00

THANK YOU

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		48.18
Payment Received - Thank You	19-Aug-20	-48.18
Balance Carried Forward		\$0.00

Current Charges (28-Aug-20 to 27-Sep-20) - see following pages for details

Current Monthly Services		38.00
Net GST		1.90
Net PST		0.91
<hr/>		
Total Current Charges due 27-Sep-20		\$40.81

TOTAL AMOUNT DUE

\$40.81


**REAL CANADIAN
SUPERSTORE**

RECS - 14650 104th Surrey B.C
604 587-8519
Big on Fresh, Low on Price
Welcome #

21-GROCERY

03700055198	CASC AP COMP AIO		
	GPMRJ		15.98
03700074795	BTY SAS WH LCP P		
	GPMRJ		22.98
05500017414	PEACH ICE TEA	GMRJ	2.48
	DEPOSIT 1		1.00
05796102238	SUNRYPE VAR PACK	MRJ	13.98
	DEPOSIT 1		4.00
(2)06038375938	RC SPR WTR	MRJ	
	BEV. RECYCLING FEE		
	2@\$.72		1.44
	DEPOSIT 1		
	2@\$2.40		4.80
	\$2.97 ea or 2/\$4.50		
	2 @ 2/\$4.50		4.50
06041001540	DORITOS CHIPS	GMRJ	4.48
06041003031	DORITOSNACHCSPAR	GMRJ	4.48
06132885285	SCOT SUPREME3PLY		
	GPMRJ		5.98
(1)06672100748	CHR TRISROSEOLVO	MRJ	
(1)06672100750	CHR TRISBALBASIL	MRJ	
	\$2.00 Int 2, \$2.98 ea		
	2 @ \$2.00 ea		4.00
06810005557	STRAWB JAM	MRJ	3.98
06810008424	K PNUTBUTTER	MRJ	4.77
	In-Store Offers		1000 Pts
07017714176	TWNG ERL GRY	MRJ	16.08
08390000463	NESTEA LEMON ICE	MRJ	2.48
	DEPOSIT 1		1.00
35-DELI			
06038366112	PC CHED 2 YR	MRJ	12.48
41-HOME			
(2)9	PLASTIC BAGS		
	GPMRJ		
	2 @ \$0.05		0.10
02-BABY			
(3)81000718998	HLBL HND SNTZR	GMRJ	
	\$1.98 ea or 3/\$5.00		
	3 @ 3/\$5.00		5.00
SUBTOTAL			135.99
	G=GST 5%	61.48 @ 5.000%	3.07
	P=PST 7%	45.04 @ 7.000%	3.15
TOTAL			142.21

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

THE TAPHOUSE
15330 102A Avenue
Surrey, BC
Ph: 604-583-8828

1063 [REDACTED]

Tbl 314/1 Chk 5976 Gst
2
Aug06'20 [REDACTED]

MLA pays \$54.85

**Closed Check
Reprint**

1 WATER	0.00
1 TH CLUB SANDWICH	16.25
1 TH COBB SALAD	19.25
1 KNSAS BBQ BURGER	16.75
Charge Tip	8.23
XXXXXXXXXXXX [REDACTED]	
MASTERCARD	63.09
Subtotal	52.25
Service Chrg	8.23
52.25 GST	2.61
Paid	63.09

-----2005 Check Closed-----

-----Aug06'20 [REDACTED]-----

Thanks for Dining With Us!
PLEASE PAY SERVER
15% gratuity added for
all parties 8 or more

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Follow - Share - Like - Post
Instagram @taphouse.pub
WWW.THETAPHOUSE.CA
