

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Begg, Garry

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$230.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$230.81</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



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:	10/5/2021
Invoice Number:	107064

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	10/29/2021

Description	Qty	Rate	Amount
October 29, 2021 - Surrey Development Industry Dialogue (Garry Begg)	1	\$65.00	\$65.00
October 29, 2021 - Surrey Development Industry Dialogue [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: #** 107064

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: [REDACTED] Account: [REDACTED]

Please include the invoice number 107064 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


**LABOUR &
UNITED WAY
PARTNERSHIP**




— THE 28TH ANNUAL —

LABOUR APPRECIATION NIGHT

 **1 x Ticket**
Order total: \$15.00

 **Thursday, 2 December 2021 from 5:30 PM to 8:30 PM (PST)**
Add to Google · Outlook · iCal · Yahoo

 **Anvil Centre**
777 Columbia Street
New Westminster, BC V3M 1B6
Canada
(View on map)

[View event details](#)

[United Way British Columbia](#)

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #2226867229 - 9 November 2021

\$15.00 paid by PayPal



Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 02, 2021	T1-126189

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
 SURREY-GUILDFORD
 VICTORIA, BC
 [REDACTED]

[REDACTED]

Cust PO#: [REDACTED] Ship date: Ship-via code:
 SIs rep: [REDACTED] Location: 01 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Unit flag	Total
1	1225	PEN	3.93	EACH	3.93
1	1-100185	Chamber Mug	12.14	EACH	12.14
1	1380	TOQUE GREY	7.86	EACH	7.86

Subtotal:	23.93
GST:	1.20
PST:	1.68
Total:	26.81
Tender:	
MasterCard	26.81
Net tender:	26.81

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



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:	11/9/2021
Invoice Number:	107514

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	12/1/2021

Description	Qty	Rate	Amount
December 1, 2021 - BEA Winners' Reception and Year End Celebration (Garry Begg)	1	\$0.00	\$0.00
December 1, 2021 - BEA Winners' Reception and Year End Celebration [REDACTED]	1	\$50.00	\$50.00
Subtotal:			\$50.00
GST:			\$2.50
Total:			\$52.50
Payment/Credit Applied:			
Balance:			\$52.50

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: #** 107514

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: [REDACTED] Account: [REDACTED]

Please include the invoice number 107514 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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Begg, Garry

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,361.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,413.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,775.13</u></u>

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Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

D & L Investments, dba Coffee News

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

Invoice



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

SHIP TO
201 - 15135 101 Ave B.C. Surrey BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1639	28/09/2021	\$122.85	28/09/2021	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford - September 2021	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 AVE # 201 SURREY BC V3R 7Z1		09/01/21 - 09/30/21	GARRY BEGG MLA SRY/GUILDFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34142852	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	09/30/21	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			0.00	
			BL			
09/02	PUBLICATION: AD CLASS: 34142852	SURREY NOW-LEADER - News Display Advertising Surrey.MLAs labour Day PAGE: B 12 Labour ePaper		1	390.53	
		Ad Class Totals: \$395.78		14.000 inch	5.25	
09/30		Publication Totals: \$395.78 BC GST			19.79	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					415.57	415.57

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
34142852	09/30/21	\$ 415.57
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

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

Invoice

Date	Invoice #
2021-05-21	27538

P.O. No.	Terms	Due Date	Account #
		2021-05-21	

Qty	Description	Rate	Amount
	CLR full page Ad GST On Sales	600.00 5.00%	600.00 30.00
	GST/HST No. [REDACTED]		

Subtotal \$600.00

Total \$630.00

Payments/Credits \$0.00

Balance Due \$630.00

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.

MLA Paid \$20.32

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

Invoice date: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 17		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

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

MLA Paid 41.02

South Asian Link Publications Ltd

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



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

Date	2021-08-14
Invoice #	71692
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
██████████		2021-08-14

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA paid \$24.23

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

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 # 1822
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
1/2 Independence Day 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

MLA Paid: \$12.11

Remarks:

August 16, 2021
.....
(Date)

.....
(Signature)

URDU JOURNAL

0826193 B.C LTD
1148 HOWSE PLACE
COQUITLUM, BC
V3K 5V7
PH: 778-999-9499

INVOICE

DATE : May 21, 2021
INVOICE : 2021-1432
GST : [REDACTED]

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

FOR: EID ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	500.00	\$ 500.00

Please mail cheque payable to

0826193 B.C LTD

1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
GST	\$ 25.00
SUB-TOTAL	\$ 525.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 525.00

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.94



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

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/7/2021	21126		██████████	30 Days	6/6/2021
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021 PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR" GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST # ██████████				Subtotal	\$600.00
				GST/HST	\$30.00
Please make cheques out to: Miracle Media Group Inc				Total	\$630.00
Balance Due			\$630.00		

MLA Paid: \$20.32

Invoice Number:	90360
Invoice Date:	06/09/2021
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

MLA Paid: \$91.00

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:



CREDIT CARD NUMBER

EXPIRY DATE

CVV

NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

Please note that we have received your ad copy approval on 09/03/2021

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

D & L Investments, dba Coffee News

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

Invoice



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

SHIP TO
201 - 15135 101 Ave B.C. Surrey BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1677	25/10/2021	\$122.85	25/10/2021	


DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford - Oct ober 2021	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

 y Begg, MLA
 5 101 Ave
 201
 Surrey, BC
 V3R7Z1
 CANADA

Invoice Dated: 2021/10/25
 Displayed: 2021/10/25

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2021/10/25	-0.25	3.00	0.0%	-0.75	
credit for your donation						
ch_oxfam	2021/10/25	0.25	3.00	0.0%	0.75	
charity donation						
carenew	2021/11/27	12.99	3.00	3.0%	37.80	G
3 year renewal for garrybeggmla.ca [order id: 181139] old expiry: 2021-11-27						
Total					37.80	
PST					0.00	
HST/GST ([REDACTED])					1.89	
Total New Charges					39.69	

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 © 1995-2021, BareMetal.com Inc.

Rendered at 2:14:52 pm PDT on Monday, October 25, 2021



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 AVE # 201 SURREY BC V3R 7Z1		10/01/21 - 10/31/21	GARRY BEGG MLA SRY/GUILDFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34158402	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	10/31/21			
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			415.57	
10/15	62308	Payment on Account			-415.57	
				BL		
10/07	PUBLICATION: AD CLASS: 34158402	SURREY NOW-LEADER - News Display Advertising THANKSGIVING AD PAGE: A 29 General ePaper		1	290.50	
		Ad Class Totals: \$295.75		6.860 inch	5.25	
10/31		Publication Totals: \$295.75 BC GST			14.79	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
310.54						310.54

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34158402	10/31/21	\$ 310.54
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 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.



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the "**Keepers of Remembrance**", so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Spre

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount _____
Authorized _____

Name on Card: _____

Card No. _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5





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
[REDACTED] MLAs Office

6045018325
Rachna.Singh.MLA@leg.bc.ca

Invoice Number: 2380

Invoice Date: November 15, 2021

Payment Due: November 15, 2021

Amount Due (CAD): \$630.00

Product/Service	Quantity	Price	Amount
DIWALI GREETING DIWALI GREETING AD	1	\$600.00	\$600.00

Subtotal:	\$600.00
Goods Sale 5%:	\$30.00
Total:	\$630.00
Amount Due (CAD):	\$630.00

CO paid \$78.75

D & L Investments, dba Coffee News

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

Invoice



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

SHIP TO
201 - 15135 101 Ave B.C. Surrey BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1715	30/11/2021	\$122.85	30/11/2021	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford - November 2021	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 AVE # 201 SURREY BC V3R 7Z1		11/01/21 - 11/30/21	GARRY BEGG MLA SRY/GUILDFORD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34173246	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/21			
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			310.54	
11/05	62936	Payment on Account			-310.54	
				BL		
11/04	34173246	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising dilwali PAGE: A 25 Diwali ePaper		1	261.00	
11/11	34173246	remembrance day PAGE: A 29 Remembra ePaper		1	261.00	
		Ad Class Totals: \$532.50		14.860 inch	5.25	
11/30		Publication Totals: \$532.50			5.25	
		BC GST			26.62	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					559.12	

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
34173246	11/30/21	\$ 559.12
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 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.



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **6432**
 Issue Date 2021/10/01
 Due Date 2021/10/31 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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	Selina Robinson ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming ✓	1.00	\$75.00 CAD	\$75.00 CAD

Service	Katrine Conroy ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean ✓	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang ✓	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD
 GST (5%) \$86.25 CAD

Amount Due \$1,811.25 CAD

Shared by 23 MLAs
 Paid \$78.75 each

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

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



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

Invoice

Number A211002D
Date 11/1/2021

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 30 OCTOBER 2021 DIWA;I SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Shared by 30 MLAs
CO paid \$20.33

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 #
11/4/2021	3469

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 October 29 2021 Diwali 2021	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

Shared by 30 MLAs
CO paid \$16.93



Hamyari Media Inc.

New Invoice

\$351.75

Due on December 27, 2021

Shared by 24 MLAs
Each CO paid \$14.07

[Pay Invoice](#)

**BC Gov.t Caucus | 2021 Yalda (Persian Winter Solstice)
advert**

Invoice #004133

December 13, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]@leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

Issue No.148 - Hamyari Media- Date: December 10, 2021

Ad link:



Indo Canadian Times Inc.

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

INVOICE

NO:

13053

DATE:

11/24/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali -2021 1/2pg advt.in Oct.28/2021 issue pg 06 colour	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	

Shared by 30 MLAs
CO paid \$16.93



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 To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
10/30/2021	19006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/30/2021	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

Shared by 30 MLAs
 CO paid \$24.56

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

Invoice date: 11/24/2021

Invoice no.: 51350

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

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

Shared by many MLAs
CO paid \$39.77

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

BILL TO

New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
16448	29-10-2021	CAD 525.00	28-11-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Diwali Greetings Oct 28, 2021	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				CAD 525.00

CO paid \$16.93

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4681

DATE 24/11/2021 TERMS Net 30

DUE DATE 24/12/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2021	1	GST	500.00	500.00
DATE: November 05, 2021				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

CO paid \$16.93

South Asian Link Publications Ltd

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



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

Date	2021-10-30
Invoice #	72628
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2021-10-30

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings 2021) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$20.33

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

Sunflower Marketing Incorporated

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



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

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

INVOICE 20210688
DATE 04/11/2021
TERMS Net 30
DUE DATE 04/12/2021

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 Pub: South Asian Post Rate: \$500	1	500.00	500.00	GST

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

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

CO paid \$16.93



Date 10-11-2021
 Invoice No. 2021000220
 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]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color DIWALI AD			
HP	1	725.00	725.00
* ASIAN JOURNAL HP Color - Diwali Ad			
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 \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6
 CO paid \$24.56

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

THANKS FOR YOUR BUSINESS

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Begg, Garry

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$774.57
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$331.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,105.80</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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



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]

000019

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

Invoice	
Document Number	Date
94888060	30-Sep-2021
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 # 94888060 Bill To [REDACTED] Invoice Date 2021.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.92 /EA	2.76	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				15.16	
GST/HST # [REDACTED] 5.000 %				15.16	0.76
Total (CAD)				15.92	

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.

DOLLARAMA

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

ROLLS	1.25 FP
LED LIGHTS	2.00 FP
EcoFee	0.15 FP
ORGANZA ROLL	1.75 FP
XMAS-FELT BAG	3.50 FP
KITCHEN TOWEL	2.50 FP
XMAS-STICKERS	1.25 FP
XMAS-STICKERS	1.25 FP
XMAS WINDOW DECO	1.75 FP
XMAS STICKER	2.00 FP
XMAS CANDY	2.50 F
XMAS-DECOR	4.00 FP
DECO	2.00 FP
DECO	2.00 FP
DECO	2.00 FP
XMAS-ICICLES	2.00 FP
XMAS-ICICLES	2.00 FP
XMAS-ICICLES	2.00 FP
XMAS-LIGHTS	3.00 FP
EcoFee	0.15 FP
XMAS-SNOW	4.00 FP
XMAS HOUSES	2.00 FP
XMAS HOUSES	2.00 FP
XMAS HOUSES	2.00 FP
XMAS HOUSES	2.00 FP
XMAS HOUSES	2.00 FP
XMAS HOUSES	2.00 FP
PANASONIC AA PLU	2.00 FP
EcoFee	0.20 FP
PANASONIC AA PLU	2.00 FP
EcoFee	0.20 FP
PANASONIC AA PLU	2.00 FP
EcoFee	0.20 FP
PLAST.BAG SMALL	0.16 FP
2 @ 0.08	
SUBTOTAL	\$61.81
GST 5%	\$3.09
PST 7%	\$4.15
TOTAL	\$69.05
DEBIT	\$69.05

DOLLARAMA

10560 King George Blvd Unit 2
Surrey BC V3T 2X3
(604) 495-8403
GST [REDACTED]

WHITE BRISTOL BO	667888094868	0.50	FP
WHITE BRISTOL BO	667888094868	0.50	FP
WHITE BRISTOL BO	667888094868	0.50	FP
WHITE BRISTOL BO	667888094868	0.50	FP
WHITE BRISTOL BO	667888094868	0.50	FP
WHITE BRISTOL BO	667888094868	0.50	FP
XMAS-SNOWBATTING	667888052776	2.00	FP
INVISIBLE TAPE	667888014125	1.25	FP
GLITTER GLUE	667888256273	2.00	FP
CRAFTER'S ACRYLI	766218013828	1.50	FP
CRAFTER'S ACRYLI	766218013682	1.50	FP
CRAFTER'S ACRYLI	766218013729	1.50	FP
CRAFTER'S ACRYLI	766218013569	1.50	FP
CRAFTER'S ACRYLI	766218013750	1.50	FP
XMAS-LIGHST	667888363339	3.00	FP
EcoFee	40015	0.15	FP
XMAS-LIGHST	667888363339	3.00	FP
EcoFee	40015	0.15	FP
BRUSHES	667888196784	3.50	FP
MINI GLUE STICKS	667888010691	1.25	FP
PLAST.BAG SMALL	1066	0.08	FP

SUBTOTAL	\$26.88
GST 5%	\$1.34
PST 7%	\$1.88
TOTAL	\$30.10
DEBIT	\$30.10

Sold To:
Begg, Garry

[REDACTED]
[REDACTED]

CA

[REDACTED]

AIR Auction Order - Paid By Credit Card

Document Number Order Date
34059098 12/09/2021
Customer Ref./PO No.
201310
Customer Ref./PO Date
12/09/2021
Cust. No./2nd Reference No.
[REDACTED] / [REDACTED]

Page 1 of 1

Item	Material # Description	Quantity		Price/Unit Shipping Point	Value
		Sloc	Batch		
0010	9950000104 Auction No: A234889 AU01 2017443E01 AIR Surrey Auction No: A234889 - GoPro Hero 3+ Camera/Accessories		1 EA	193.00 /EA	193.00
Sub Total					193.00
GST/HST # [REDACTED]					9.65
PST # [REDACTED]					13.51
Total					216.16

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Begg, Garry

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$137.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$137.28</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Begg, Garry

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$910.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$164.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,075.38</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

MLA: BEGG

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

INVOICE DATE: September 28, 2021
DUE DATE: October 27, 2021

This invoice reflects your service charges for 28-Sep-21 to 27-Oct-21. This invoice was prepared on 28-Sep-21. 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		40.81
Payment Received - Thank You	14-Sep-21	-40.81
Balance Carried Forward		\$0.00

Current Charges (28-Sep-21 to 27-Oct-21) - see following pages for details

Current Monthly Services	38.00
Net GST [REDACTED]	1.90
Net PST	0.91

Total Current Charges due 27-Oct-21	\$40.81
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TOTAL AMOUNT DUE

\$40.81

MLA: BEGG

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

INVOICE DATE: October 28, 2021
DUE DATE: November 27, 2021

This invoice reflects your service charges for 28-Oct-21 to 27-Nov-21. This invoice was prepared on 28-Oct-21. 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		40.81
Payment Received - Thank You	13-Oct-21	-40.81
Balance Carried Forward		\$0.00

Current Charges (28-Oct-21 to 27-Nov-21) - see following pages for details

Current Monthly Services	38.00
Net GST ([REDACTED])	1.90
Net PST	0.91

Total Current Charges due 27-Nov-21	\$40.81
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TOTAL AMOUNT DUE	\$40.81
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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# 009056	TE# 56	TR# 02687
MCCAFE	066344760826		\$19.97 D
SILK DF H H	003663207591		\$4.77 D
DECACER ORG	083394900022		\$4.97 D
ICONICBAG13	083543200625		\$2.00 E
EGGO WAFFLES	006410023962		\$3.47 D
DEMP BAGEL	006872170442		\$3.27 D
DEMP BAGEL	006872170442		\$3.27 D
	SUBTOTAL		\$41.72
	GST 5.0000%		\$0.10
	PST 7.0000%		\$0.14
	TOTAL		\$41.96
PAPER BAG	000000002345K		\$0.15 C
	SUBTOTAL		\$41.87
	GST 5.0000%		\$0.11
	PST 7.0000%		\$0.15
	TOTAL		\$42.13
	DEBIT TEND		\$42.13
	CHANGE DUE		\$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE

42.13

ACCOUNT # **** * RF 9

RRN # 001001044

AUTH # 001952

TERMINAL ID WMTKP004247

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC DCDB307FA7DB7784

*NO SIGNATURE REQUIRED

MLA: BEGG

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

INVOICE DATE: November 28, 2021
DUE DATE: December 27, 2021

This invoice reflects your service charges for 28-Nov-21 to 27-Dec-21. This invoice was prepared on 28-Nov-21. 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		40.81
Payment Received - Thank You	5-Nov-21	-40.81

Balance Carried Forward **\$0.00**

Current Charges (28-Nov-21 to 27-Dec-21) - see following pages for details

Current Monthly Services	38.00
Net GST ([REDACTED])	1.90
Net PST	0.91

Total Current Charges due 27-Dec-21 **\$40.81**

TOTAL AMOUNT DUE **\$40.81**