

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Begg, Garry

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$230.81
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$200.52</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$431.33</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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
- 
- 
-

LEGISLATIVE GIFT SHOP  
614 GOVERNMENT ST. V8V1X4  
VICTORIA BC  
22134619  
GA2213461902

\*\*\*\* PURCHASE \*\*\*\*  
12-16-2021  
Acct # \*\*\*\*\* [REDACTED] C  
Card Type MC  
A0000000041010 PC Mastercard

Trace # 7033  
Inv. # 7558  
Auth # 08428J RRN 001100006

Total \$64.02  
(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy



Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4  
250-356-8295  
www.leg.bc.ca  
Giftshop@leg.bc.ca  
GST# [REDACTED]

Ticket# T1-126899  
Station: 01-01 Sales Rep: [REDACTED]  
December 16, 2021 [REDACTED]

Item #	Description	Qty	Retail	Total
1175	SS TRAVEL Mug	4	14.29	57.16
Subtotal				57.16
GST				2.86
PST				4.00
Total				64.02

Tender:  
MasterCard 64.02

Items purchased: 4  
GARRY BEGG  
NDP  
SURREY-GUILDFORD  
VICTORIA, BC  
(604) 586-3747

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

<b>Invoice</b>	
Invoice Date:	3/28/2022
Invoice Number:	<b>108995</b>

GST#: [REDACTED]

**MLA Garry Begg**

[REDACTED]  
201-15135 101 Avenue  
Surrey, BC V3R 7Z1

Terms	Due Date
Due on receipt	4/1/2022

Description	Qty	Rate	Amount
April 1, 2022 - FEDERAL GOVERNMENT FOCUS ON ECONOMIC DEVELOPMENT IN BC: Surrey and the new Pacific Economic Development Agency of Canada [REDACTED]	1	\$65.00	\$65.00
April 1, 2022 - FEDERAL GOVERNMENT FOCUS ON ECONOMIC DEVELOPMENT IN BC: Surrey and the new Pacific Economic Development Agency of Canada (Garry Begg)	1	\$65.00	\$65.00
<b>Subtotal:</b>			<b>\$130.00</b>
<b>GST:</b>			<b>\$6.50</b>
<b>Total:</b>			<b>\$136.50</b>
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			<b>\$136.50</b>

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Begg, Garry

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$5,775.13
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,219.11</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,994.24</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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.:

**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
1767	28/12/2021	\$122.85	28/12/2021	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month - Coffee News Guildford - December 2021	G	1	156.00	156.00
	<b>25% Discount</b>	Not for profit discount	G	156	-0.25	-39.00

Please make cheque payable to D &amp; L Investments

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
<b>BALANCE DUE</b>	<b>\$122.85</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	5.85	117.00

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

# Invoice

Invoice Number 105560  
Invoice Date 12/10/2021

**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  
[REDACTED]  
201-15134 101 Avenue  
SURREY, BC V3R 7Z1  
  
Phone: 6045863747  
Mobile Phone: [REDACTED]  
Email: [REDACTED]@gmail.com

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406 Christmas Card Envelopes 5.25 x 7.25 with Variable Data - (406 Printed and 94 Blank) (Job 238088)	\$298.00
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Invoice Subtotal:	\$298.00
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GST 5%:	\$14.90
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7.0000% PST:	\$20.86
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Invoice Total:	\$333.76
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<b>Balance Due:</b>	<b>\$333.76</b>
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Terms: 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 105559  
Invoice Date 12/10/2021

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  
[REDACTED]  
201-15134 101 Avenue  
SURREY, BC V3R 7Z1  
  
Phone: 6045863747  
Mobile Phone: [REDACTED]  
Email: [REDACTED]@gmail.com

500 Christmas Cards - 16pt (Job 238117)

\$499.00

Invoice Subtotal: \$499.00

GST 5%: \$24.95

7.0000% PST: \$34.93

Invoice Total: \$558.88

**Balance Due: \$558.88**

Minuteman Press Surrey T  
7561 134A ST  
SURREY, BC, V3W 7B3  
604-572-8558

TERM # 10016337  
RECORD # 000036  
HOST INVOICE # 0000544  
HOST SEQ # 1000000  
MERCH INVOICE 0105559

CARD \*\*\*\*\* [REDACTED]  
CREDIT/MASTERCARD C  
2021/12/10 [REDACTED]

**PURCHASE  
TOTAL \$892.64**

AUTH#:075053 B:0068  
HTS#: 20211210165915

**TRANSACTION  
APPROVED 000**  
THANK YOU

PC Mastercard  
AID: A0000000041010  
TC: 68FCA694665632B8  
TVR: 0000008000  
TSI: E800

Thank

CUSTOMER COPY

GST/PST [REDACTED]

Please pay from this invoice.  
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	
<b>GARRY BEGG MLA SRY/GUILDFORD</b> 15135 101st AVE # 201 SURREY BC V3R 7Z1		12/01/21 - 12/31/21	GARRY BEGG MLA SRY/GUILDFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34188740	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	12/31/21			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			559.12	
12/13	63917	Payment on Account			-559.12	
				BL		
12/09	34188740	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising christmas PAGE: B 10 Christms ePaper		1	261.00	
12/30	34188740	new years PAGE: A 6 NewYears ePaper		1	261.00	
		Ad Class Totals: \$532.50 Publication Totals: \$532.50 COMBO BUYS: D&D FEATURE		13.720 inch	5.25	
12/02	34188740	PAGE: A 22 General NDR/NEWS,SUL/NEWS 3 color	48i	3	597.00	
	12/16	ePaper			15.75	
12/31		BC GST			57.28	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,202.53						1,202.53

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
34188740	12/31/21	\$ 1,202.53
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	GARRY BEGG MLA SRY/GUILDFORD	

REMIT TO
<b>Black Press Group Ltd.</b> 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  
 1350 Burrard Street, Suite #393  
 Vancouver, BC V6Z 0C2  
 Canada

Invoice ID **6689**  
 Issue Date 2022/01/01  
 Due Date 2022/01/31 (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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

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

Subtotal           **\$1,725.00 CAD**  
 GST (5%)           **\$86.25 CAD**  
**Amount Due    \$1,811.25 CAD**

**CO paid \$78.75**

**Notes**

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

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



**Korean Cultural Heritage Society**

7 aspen court  
Port moody , British Columbia  
V3H 4V6

**Invoice**

**Invoice No: 02021007**  
**Date of Issue: 2021/12/15**  
**Due Date: 2021/12/15**

---

**Bill To:** [REDACTED]

<b>Description</b>	<b>Rate</b>	<b>Quantity</b>	<b>Line Total</b>
19 <sup>TH</sup> koean Cultural Heritage Festival advertisement	\$1500	1	\$1500

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**Subtotal: 1500**  
**Tax: \$0.00**

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**Total: \$1500**  
**Amount Paid: \$0.00**

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**Amount Due (CAD): 1500**

CO Paid: \$78.95

*Please make cheque payable to Korean Cultural Heritage Society*

**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
1807	01/02/2022	\$122.85	01/02/2022	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month - Coffee News Guildford - January 2022	G	1	156.00	156.00
	<b>25% Discount</b>	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
<b>BALANCE DUE</b>	<b>\$122.85</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	5.85	117.00



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

# INVOICE

**TO:** Mable Elmore, MLA  
 Vancouver – Kensington  
 6106 Fraser St.  
 Van. BC V5W 3A1

INVOICE #: 0841  
 DATE: December 28, 2021

Re: 2022 29th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page ad for 23 MLAs	23 x \$47.14	\$1084.28
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2022		
1	24/7 Facebook Group post access		



SUBTOTAL	\$1084.28
GST# [REDACTED]	54.00
Credit Cart Fee (3%)	
<b>TOTAL</b>	<b>\$1138.28</b>

CO share = \$49.49

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

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

# 明報

MING PAO DAILY NEWS  
www.mingpaovan.com

## PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS  
166 EAST ANNEX, PARLIAMENT BLDG.  
VICTORIA BC V8V 1X4

ATTN: [REDACTED]  
TEL : (250) [REDACTED]  
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001  
OUR ORDER NO. 18137494  
OUR REF. NO. 633436  
CUSTOMER CODE [REDACTED]  
DATE November 26, 2021  
SALESPERSON [REDACTED]  
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00  
plus : GST on \$ 1,150.00 @5.00% GST : 57.50  
Total : 1,207.50

MLA share = \$31.78

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.  
Member of Media Chinese Group  
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

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> LL20210206	
	<b>Invoice No.</b> 374513	
	<b>Date</b> Nov 25 2021	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> MAIN1	
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01  *** TEARSHEET: 1 COPY		\$2,119.68
		<b>Subtotal</b> \$2,119.68
		GST 5% \$105.98
		<b>TOTAL</b> CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd  
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2  
 TEL 1 604 321 1111 FAX 1 604 321 5578

Interest of 2% per month charged on overdue accounts  
 Ineret de 2% par mois sera charge sur les comptes passe due

AMOUNT ENCLOSED

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**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
1850	01/03/2022	\$122.85	01/03/2022	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month - Coffee News Guildford - February 2022	G	1	156.00	156.00
	<b>25% Discount</b>	Not for profit discount	G	1	-39.00	-39.00

Please make cheque payable to D & L Investments

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
<b>BALANCE DUE</b>	<b>\$122.85</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00

**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
1879	28/03/2022	\$122.85	28/03/2022	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month - Coffee News Guildford - March 2022	G	1	156.00	156.00
	<b>25% Discount</b>	Not for profit discount	G	1	-39.00	-39.00

Please make cheque payable to D & L Investments

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
<b>BALANCE DUE</b>	<b>\$122.85</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Begg, Garry

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,105.80
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$466.60</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,572.40</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



Member Name: All MLAs

<b>Description</b>	Holiday Mailer
<b>Vendor</b>	MLA
<b>Amount</b>	-\$200.00
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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]

000021

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

Invoice	
Document Number	Date
<b>94941481</b>	<b>31-Dec-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 94941481 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	400 EA	0.92 /EA	368.00	G
7777000100	(Nov/21)-Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	(Nov/21)-Flats Mailed	3 EA	2.90 /EA	8.70	G
Subtotal				377.62	
GST/HST # [REDACTED]	5.000 %	377.62		18.88	
Total (CAD)				396.50	

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.

\*\*\*\*\*

RONA inc.  
RONA Surrey Fleetwood  
16659 Fraser Highway  
Surrey, BC, V4N 0E7  
604-576-2955

\*\*\*\*\*

ITEM	QTY	PRICE	TOTAL
43168509534	1	34.99 EA	
BULB LED A19 6W SF WH 8/PK			34.99GP
ECO Fee			1.20GP

Subtotal: \$36.19  
 GST: \$1.81  
 PST: \$2.53  
 Total: \$40.53  
 MasterCard \$40.53  
 Acct# \*\*\*\*\*  
 Auth# 06334J

Employee: Harini

RONA inc.  
 GST/HST  
 PST #

Exchange or refund within 90 days on products in the original packaging, except for appliances and other exceptions. Details in store or at: [www.rona.ca/en/returns-and-refunds](http://www.rona.ca/en/returns-and-refunds)

Interested in a career with RONA?  
 Apply on-line at [www.careers.rona.ca](http://www.careers.rona.ca)

8396 61720 22 04 11/20/21

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

HOMO MILK 2L	4.59
*DEPOSIT	0.10
*RECYCLE FEE	0.06
Stash Tea	5.19
STASH TEA	5.19
Tazo Tea	6.59

Sub Total \$21.72

BALANCE DUE \$21.72  
Credit \$21.72  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 21.72

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 03/04/2022 [REDACTED]  
REFERENCE #: 0010011510 C  
TERM: 66260119  
AUTHOR.# : 02941J  
AID: A0000000041010  
TVR: 0000008000  
TSI E800  
PC Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

# INVOICE

101794

PO: [REDACTED]

<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 101794	<b>Invoice Date :</b> 03/09/2022
------------------------------------	-------------------------------	----------------------------------

Sold To: GARRY BEGG MLA  
201 - 15135 101 AVE  
SURREY, BC V3R 7Z1

Ship To: GARRY BEGG MLA  
201 - 15135 101 AVE  
SURREY, BC V3R 7Z1

ATTN: [REDACTED]

<b>Contact Name:</b> [REDACTED]	
<b>Contact Phone:</b> (604) 586-3747	
<b>Customer PO:</b> [REDACTED]	<b>Order Date:</b> 03/08/2022
<b>Terms:</b>	<b>SubAccount:</b> [REDACTED]
<b>Clerk:</b> [REDACTED]	<b>Sales Rep. Name:</b> [REDACTED]

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
PPL851192	PAPERLINE COPY PAPER WHITE, LETTER SIZE LIMIT OF TWO BOXES DUE TO CANADA-WIDE PAPER SHORTAGE	BX	1		1	50.00	50.00

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	50.00
GST:	2.50
PST:	3.50
Total:	56.00

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# [REDACTED]



PRAKASH NF SURREY  
15355 FRASER HWY  
Welcome #

21-GROCERY

(2)03700041767	SWF DUST RF UNSC	GPRJ	25.98
2 @ \$12.99			
03700055440	CASC AP COMPLETE	GPRJ	22.99
03700066557	SAS WH LCP	GPRJ	18.99
05796100354	SUNRYPE 100% JCE	RJ	1.99
DEPOSIT 1			0.50
05796100395	SUNRYPE JCE 100%	RJ	1.99
DEPOSIT 1			0.50
(3)06030375938	RC SPR WTR	RJ	7.47
3 @ \$2.49			
BEV. RECYCLING FEE			1.44
3@ \$0.48			
DEPOSIT 1			7.20
3@ \$2.40			
06210000893	CD GINGERALE	GPRJ	5.59
BEV. RECYCLING FEE		RJ	0.12
DEPOSIT 1			1.20
06700010483	COCA-COLA FRIDGE	GPRJ	5.59
BEV. RECYCLING FEE		RJ	0.12
DEPOSIT 1			1.20
06714070025	ZIPLOC LARGE SB	GPRJ	8.99
07017715273	TWININGS TEA	RJ	9.99

39-PERSONAL CARE

03700011717	ALWAYS INFINITY	RJ	7.99
06574332113	LCLN HND SOAP SW	GPRJ	5.49
77924200993	GT MLK SOAP ORIG	GPRJ	4.69
<b>SUBTOTAL</b>			<b>140.02</b>
G=GST 5%	98.55 @ 5.000%		4.93
P=PST 7%	98.55 @ 7.000%		6.90

**TOTAL 151.85**

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

GLOBAL PAYMENTS MERCHANT # 79091025704  
Prakash s NF Surrey  
15355 Fraser Highway  
Surrey BC

STORE 03240 REG 5  
SLIP # 45300  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
VISA CREDIT

REF # AUTH # ISO/ACI RESP  
702001001032 06767F 00 001  
AID: A0000000031010  
TSI 7800 TVR 8000001000  
DATE TIME AMOUNT  
01/14/2022 [REDACTED] \$ 151.85 CAD

VERIFIED BY PIN  
**APPROVED**  
No Signature Required

CREDIT TN 151.85  
PC Optimum Points Redeemed [REDACTED]  
Closing Balance [REDACTED]

You could have earned at least 1,510 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfincial.ca

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Begg, Garry

Expense Category: **Travel**

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

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**
  
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**
  
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**
  
- 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 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Begg, Garry

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,075.38
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,801.73</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,877.11</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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

# QUOTE

Business Development Manager  
Direct: (604) 834-4203 Office 604-296-2609

Email: [@vancouver.coit.com](mailto: @vancouver.coit.com)



3755 Wayburne Drive, Burnaby, BC, V5G 3L1

Company: Garry Begg, MLA  
Site Address: 201-15135 101 Avenue  
Surrey BC V3R 7Z1

Account #:  
Bill To:

Date: December 8th, 2021  
Work Order#: 1046554  
Telephone: 604-586-3747  
Alt. Phone:  
Email: [@leg.bc.ca](mailto: @leg.bc.ca)

Attn:

Attn:  
Email:

SERVICE AREA		PAYMENT TERMS	QUOTE EXPIRATION
Carpet cleaning		C.O.D	60 DAYS
QUANTITY	DESCRIPTION	UNIT PRICE	PRICE
	Clean all carpeted areas throughout the entire office areas		\$262.50
	Carpet protector all areas		\$105.00
	Clean 25 purple banquet chairs (seat and back) hand shampoo and extract with upholstery tool		\$212.50
	No guarantee on 100% stain removal		
Please note quote excludes \$28.09 Service charge and applicable taxes		SUB TOTAL	\$580.00

### SCOPE OF WORK TO BE COMPLETED

All technicians are trained in Covid-19, PPE Fogging Procedures and will wear Masks, Gloves, and Booties

CO paid \$638.49

**MLA: BEGG**

YOUR ACCOUNT:

SERVICE ADDRESS: 201-15135 101 AVE  
SURREY, BC

INVOICE DATE: December 28, 2021

DUE DATE: January 27, 2022

This invoice reflects your service charges for 28-Dec-21 to 27-Jan-22. This invoice was prepared on 28-Dec-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	9-Dec-21	-40.81
<b>Balance Carried Forward</b>		<b>\$0.00</b>

**Current Charges (28-Dec-21 to 27-Jan-22) - see following pages for details**

Current Monthly Services	38.00
Net GST ( )	1.90
Net PST	0.91

---

<b>Total Current Charges due 27-Jan-22</b>	<b>\$40.81</b>
--	----------------

**TOTAL AMOUNT DUE****\$40.81**

# INVOICE

[REDACTED]  
NORTH VANCOUVER, B.C. [REDACTED]

220118

TO  
MLA Garry Begg  
Surrey Guildford  
#201-15135 101 Ave Surrey

Jan 18 22

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Photography		\$ 1000.00
TERMS:		<b>SUBTOTAL</b>	
		<b>GST</b>	
		<b>PST</b>	
		<b>TOTAL</b>	\$ 1000.00

THANK YOU

**MLA: BEGG**

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

**INVOICE DATE:** January 28, 2022  
**DUE DATE:** February 27, 2022

This invoice reflects your service charges for 28-Jan-22 to 27-Feb-22. This invoice was prepared on 28-Jan-22. 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-Jan-22	-40.81
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (28-Jan-22 to 27-Feb-22) - see following pages for details

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

---

<b>Total Current Charges due 27-Feb-22</b>		<b>\$40.81</b>
--	--	----------------

**TOTAL AMOUNT DUE**

**\$40.81**

## MLA: BEGG

YOUR ACCOUNT:

SERVICE ADDRESS: 201-15135 101 AVE  
SURREY, BC

INVOICE DATE: February 28, 2022

DUE DATE: March 27, 2022

This invoice reflects your service charges for 28-Feb-22 to 27-Mar-22. This invoice was prepared on 28-Feb-22. 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](http://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	16-Feb-22	-40.81
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (28-Feb-22 to 27-Mar-22) - see following pages for details

Current Monthly Services		38.00
Net GST		1.90
Net PST		0.91

---

Total Current Charges due 27-Mar-22		\$40.81
-------------------------------------	--	---------

**TOTAL AMOUNT DUE****\$40.81**

## MLA: BEGG

YOUR ACCOUNT:

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

INVOICE DATE: March 28, 2022

DUE DATE: April 27, 2022

This invoice reflects your service charges for 28-Mar-22 to 27-Apr-22. This invoice was prepared on 28-Mar-22. 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	10-Mar-22	-40.81
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (28-Mar-22 to 27-Apr-22) - see following pages for details

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

---

<b>Total Current Charges due 27-Apr-22</b>	<b>\$40.81</b>
--	----------------

**TOTAL AMOUNT DUE**

**\$40.81**