

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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:	Note 1	\$377.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,452.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,830.71</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, 2022** to **Sep. 30, 2022**

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

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, 2022** to **Dec. 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
-
-
-



THE GRAND TAJ Banquet Hall

Booking Contract

Unit # 6 - 8388 128th Street, Surrey, BC - V3W 4G2
T| 604.599.4342 F| 604.599.4818
www.grandtaj.com
info@grandtaj.com

Invoice To	
Name	SURREY GOVERNMENT MLA'S
Address	GARRY BEGG. MLA SURREY - GUILDFORD
Phone	604-586-3747

Invoice NO.	GT00009101
Dated	2022-10-26
GST	

Event Type	CELEBRATE DIWALI WITH COMMUNITIES	Event Date	2022-10-29
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S. No.	Description	Quantity	Rate	Amount
1	FOOD CATERING	300	\$20.00	\$6000.00
2	HALL FEES AND DECOR AND AUDIO VIDEO	300	\$5.00	\$1500.00

TERMS: 5% per month will be charged on invoices over 30 days.

THANK You FOR YOUR BUSINESS.

"Your continued patronage is appreciated and we look forward to doing business with you again in the future."

Total Amount	\$7875.00
Sub Total	\$7500.00
GST	\$375.00
Payment/Credit (\$)	\$0.00
Balance Amount	\$7875.00

MLA share = \$984.41



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:	10/6/2022
Invoice Number:	110527

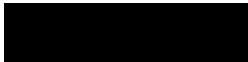
GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	10/11/2022

Description	Qty	Rate	Amount
October 11, 2022 - Top 5 Challenges Facing BC's Manufacturing Industry with Minister Ravi Kahlon (Garry Begg)	1	\$65.00	\$65.00
October 11, 2022 - Top 5 Challenges Facing BC's Manufacturing Industry with Minister Ravi Kahlon ([REDACTED])	1	\$65.00	\$65.00
October 11, 2022 - Top 5 Challenges Facing BC's Manufacturing Industry with Minister Ravi Kahlon ([REDACTED])	1	\$65.00	\$65.00
Subtotal:			\$195.00
GST:			\$9.75
Total:			\$204.75
Payment/Credit Applied:			
Balance:			\$204.75

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



INVOICE

INV0001



DATE
11/03/2022

DESCRIPTION	AMOUNT
Singing performance at Joint MLA Diwali Celebration	\$1,000.00
on October 29, 2022	
TOTAL	\$1,000.00
BALANCE DUE	CAD \$1,000.00

CO = \$125

CA\$149.04 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB *FRAFCA 5th Guidin

Garry Begg	1 x Sponsor an Elder	\$74.52
Garry Begg	1 x Last Call-Single Ticket	\$74.52

\$149.04

View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

eventbrite



This email was sent to garry.begg.mla@leg.bc.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

Copyright © 2022 Eventbrite. All rights reserved.

[Privacy Policy](#)



Order No: 133208
 Date: **Friday, November 04, 2022**
 Store Code: 13302
 Store: 10070 152 Street

Catering - CONFIRMATION

Billing/Client Information

Credit Card: VISA(.
 Pre-Auth #: 07629F

Client:
 Client Phone:

Pick Up Information

Pick Up Date: **11/04/2022 (10:30 - 10:45 AM)**

Legislative Assembly of BC
 Phone:

Number of Guests: 20

Order entered by: Online

Printed: 11/03/2022 PM EDT

Price Amount

Platters - Platters

	Price	Amount
2 Customize Your Own Platter	49.99	99.98
Choose Sub Flavours*		
3 Set Quantity		
<i>Classic Italian</i>		
<i>Processed Cheddar</i>		
<i>Lettuce</i>		
<i>Tomatoes</i>		
<i>Cucumbers</i>		
<i>Green Peppers</i>		
<i>Black Olives</i>		
<i>Red Onions</i>		
<i>Smoky Honey Mustard</i>		
<i>Garlic Aioli</i>		
<i>Sweet Onion</i>		
<i>Veggie Delite®</i>		
3 Set Quantity		
<i>Classic Italian</i>		
<i>Monterey Cheddar</i>		
<i>Lettuce</i>		
<i>Tomatoes</i>		
<i>Cucumbers</i>		
<i>Green Peppers</i>		
<i>Red Onions</i>		
<i>Bananana Peppers</i>		
<i>Smoky Honey Mustard</i>		
<i>Garlic Aioli</i>		
<i>Sweet Onion</i>		
<i>Turkey Breast</i>		
2 Set Quantity		
<i>Multigrain</i>		
<i>Monterey Cheddar</i>		
<i>Lettuce</i>		
<i>Spinach</i>		
<i>Cucumbers</i>		
<i>Pickles</i>		
<i>Green Peppers</i>		
<i>Smoky Honey Mustard</i>		
<i>Garlic Aioli</i>		
<i>Tuna</i>		
1 Set Quantity		
<i>Classic Italian</i>		
<i>Processed Cheddar</i>		
<i>Lettuce</i>		
<i>Tomatoes</i>		
<i>Cucumbers</i>		
<i>Green Peppers</i>		
<i>Black Olives</i>		
<i>Mayonnaise</i>		
<i>Smoky Honey Mustard</i>		
<i>Black Forest Ham</i>		

Price Amount

- 1 Set Quantity
- Classic Italian*
- Processed Cheddar*
- Lettuce*
- Tomatoes*
- Smoky Honey Mustard*
- Garlic Aioli*
- Italian B.M.T. ®*

Choose Sauce Placement

In the Sandwich

Cookies - Cookies

1 Cookie Platter

19.99

19.99

Cookies

- Chocolate Chunk Cookies
- White Chip Macadamia Nut Cookies
- Chocolate Chip Cookies with M&M's® Candies

*Total for all items ordered

Subtotal:	119.97
Estimated Tax :	0.00
GST (5%):	5.00
Estimated Total:	124.97

GST/TPS # [REDACTED]

SAFEGWAY

Safeway Fleetwood
8860 - 152 St Surrey BC
Phone: 604 589 4776
GST# [REDACTED]

Served by: [REDACTED] [REDACTED]

PRODUCE

Salad Greek \$41.99 GC

SUBTOTAL \$41.99
5% GST \$2.10
TOTAL \$44.09
TENDER \$44.09
Cash CHANGE \$0.00

NUMBER OF ITEMS :

MERCHANT 22253427 RF
TERMINAL ID 302225342735
** Purchase ** \$ 44.09
CARD VI RCPT 3523000
NO. [REDACTED] RESP 001
DATE 11/04/2022 TIME [REDACTED]
AUTH # 036325
REF# 001153035
APPL. VISA CREDIT
AID A0000000031010

00 APPROVED -- THANK YOU

Term Tran Store Oper 11/04/22
35 3523 4920 179 [REDACTED]

Iron Workers Union Shop Local 712

1026 Auckland St.
New Westminster BC V3M 1K8
anurag@iw712.org
www.iw712.org



INVOICE

BILL TO
Garry Begg
#201 – 15135 101 Ave
Surrey BC V3R 7Z1

INVOICE 2464
DATE 14/11/2022
TERMS Due on receipt
DUE DATE 14/11/2022

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
14/11/2022	75th Anniversary Ticket	Tickets for MLA for Surrey-Guildford	2	100.00	200.00

BALANCE DUE

\$200.00



Invoice

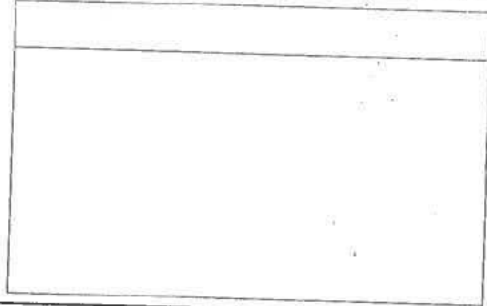


Customer No.	Date	Ticket #
1-100065	October 20, 2022	T1-135189

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
 (604) 586-3747

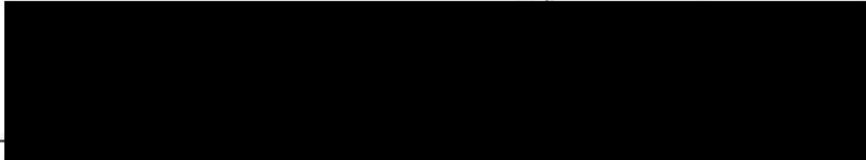


Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100240	MLA Presentation Holder	26.40	EACH	264.00

Cust PO #: [Redacted]
 Sls rep: [Redacted]
 Ship date: [Redacted]
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Notes: Ordered by [Redacted]



Subtotal:	264.00
GST:	13.20
PST:	18.48
Total:	295.68

Tender:	
A/R Charge	295.68
Net tender:	295.68

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

ST# [Redacted]

INVOICE

Invoice No:

#005

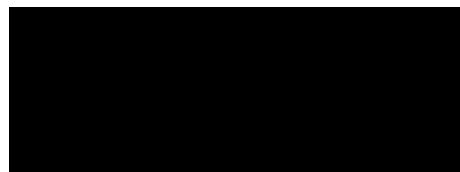
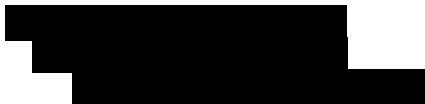
Date Issued:

22 October 2022

NO	DESCRIPTION	QTY	PRICE	SUBTOTAL
1	Bharathanatyam Dance	1	\$ 200	\$ 200
GRAND TOTAL				\$ 200.00

Payment Information

C) = \$25



Thank you

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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:	Note 1	\$2,405.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,614.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,019.90</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, 2022 to Sep. 30, 2022**

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

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, 2022 to Dec. 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.: [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
2138	28/09/2022	\$147.42	28/09/2022	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford - September 2022	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



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		09/01/22 - 09/30/22	GARRY BEGG MLA SRY/GUILDFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34316107	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		09/30/22		
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. R [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			0.00	
				BL		
09/01	34316107	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA's		1	183.16	
		PAGE: B 5 Labour 3 color			0.00	
		ePaper			5.25	
09/29	34316107	MLA's PAGE: A 22 Orange ePaper		1	183.16	
		Ad Class Totals: \$376.82 Publication Totals: \$376.82		16.340 inch	5.25	
09/30		BC GST			18.84	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
395.66						395.66

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
34316107	09/30/22	\$ 395.66
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

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!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

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.

BCCL02641431

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

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount Authorized

\$64.11

Name on Card: _____

Card No. _____ / _____ / _____

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

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



2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

Return this portion in the envelope provided.



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		10/01/22 - 10/31/22	GARRY BEGG MLA SRY/GUILDFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34330602	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	10/31/22	
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
09/30		BALANCE FORWARD			395.66
10/21	72133	Payment on Account			-395.66
				BL	
10/06	34330602	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA's Thanksgiving PAGE: A 21 General ePaper		1	183.16
					5.25
10/20	34330602	MLA's Diwali PAGE: A 22 General ePaper		1	183.16
					5.25
		Ad Class Totals: \$376.82		16.340 inch	
		Publication Totals: \$376.82			
10/31		BC GST			18.84
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					395.66

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
34330602	10/31/22	\$ 395.66
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

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- 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.



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

Invoice

Number A221001D
Date 10/24/2022

Bill To
NEW DEMOCRATE BC GOVERNMENT
CAUCUS
166 East Annex,501 Belleville Street
VICTORIA BC
V8V1X4

MLA share = \$19.68

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL). NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	HPAD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00



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:

13348

DATE:

10/20/2022

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	

MLA Share = \$16.40



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

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.68		

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]



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

Invoice 30250

BILL TO

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

DATE
14-10-2022

PLEASE PAY
\$525.00

DUE DATE
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.40

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

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
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00

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

TAX SUMMARY

MLA Share = \$16.40

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

[REDACTED]

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 4823

DATE 14/10/2022 TERMS Net 30

DUE DATE 13/11/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022
SIZE/TYPE: Half-Page/Full Colour

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

MLA Share = \$16.40

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 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2022-10-22
Invoice #	75108
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2022-10-22

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.68

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: [REDACTED]

Business Number [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 2022-0107
DATE 20/10/2022
TERMS Net 30
DUE DATE 19/11/2022

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 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

MLA Share = 16.40



Date 30-9-2022
 Invoice No. 2022000051
 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 Diwali Half-page color Ad on Oct 21, 2022			
HP	1	600.00	600.00
ASIAN JOURNAL Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022 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			
MLA Share = \$19.68			

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

THANKS FOR YOUR BUSINESS

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 #
11/9/2022	3715

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 OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.40		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
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GST/HST No. XXXXXXXXXX

Date of Sale: 05/05/2022
Proof #: 92472MBV2RE_
Ad Size: Full page full colour
Authorized By: [REDACTED]
Representative: [REDACTED]
AD PRICE \$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

Terms: payment due Aug. 1, 2022

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 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL

MLA Share = \$71.84

Refer to 2nd page

Please respond with any changes or additions by 09/05/2022 or your ad will appear as shown.

2 HOW DID WE DO?

- I like the ad as shown above exactly as is _____ PLEASE SIGN _____ DATE _____
- I would like to change my ad. Simply follow these instructions
- Please send me a new proof

WANT TO CHANGE YOUR AD? (please choose **ONE** of the following options)



	Fax back signed approval or ad changes to: (613) 225-5351	OR		Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	OR		Mail us your business card, letterhead, or other ad copy along with detailed instructions
---	--	-----------	---	--	-----------	---	---

3 PLEASE SEND US YOUR PAYMENT:

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 _____



*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.*



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02022006
Date of Issue: 2022/11/01
Due Date: 2021/11/01

Bill To: BC NEW DEMOCRATS GOVERNMENT CACUS

Description	Rate	Quantity	Line Total
20 th Korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: 0

Amount Due (CAD): \$1500

MLA Share = \$68.18

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
2215	30/11/2022	\$147.42	30/11/2022	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford - November 2022	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

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
2177	24/10/2022	\$147.42	24/10/2022	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month - Coffee News Guildford - October 2022	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Begg, Garry

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$541.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$221.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$763.75</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, 2022** to **Sep. 30, 2022**

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

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, 2022** to **Dec. 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)
-
-
-
-



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]

000016

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

Invoice

Document Number Date
95086396 **31-Aug-2022**
 Customer Number/2nd Reference No.
 [REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # 95086396 Bill To [REDACTED] Invoice Date 2022.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # [REDACTED] 5.000 %				0.95	0.05
Total (CAD)				1.00	

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



PRAKASH NF SURREY
15355 FRASER HWY
Welcome #

21-GROCERY

03700066557	SAS WH LCP	GPRJ	18.99
05150004018	SMUCKERS NSA JAM	RJ	5.29
05960006041	FIVE ALVE CITRUS	RJ	3.49
	DEPOSIT 1		0.80
05960006042	FIVE ALIVE BERRY	RJ	3.49
	DEPOSIT 1		0.80
(2)05960006045	MNM PEACH MANGO	RJ	
	2 @ \$3.49		6.98
	DEPOSIT 1		
	2@ \$0.80		1.60
06038304963	PC DECA CHIP	RJ	5.49
(3)06038375938	RC SPR WTR	RJ	
	3 @ \$3.29		9.87
	BEV. RECYCLING FEE		
	3@ \$0.48		1.44
	DEPOSIT 1		
	3@ \$2.40		7.20
06210000930	CD GINGERALE	GPRJ	11.99
	BEV. RECYCLING FEE	RJ	0.24
	DEPOSIT 1		2.40
06343572062	ROYALE TIGER TO	GPRJ	6.00
06563318595	NV TRIAL MIX	GRJ	10.99
06672100748	CHR TRISROSEOLVO	RJ	2.25
06672100750	CHR TRISBALBASIL	RJ	2.25
06672102762	OREO ORG	RJ	7.49
06700001011	COCA COLA	GPRJ	11.99
	BEV. RECYCLING FEE	RJ	0.24
	DEPOSIT 1		2.40
(2)06810008424	K PNTBUTTER	RJ	
	2 @ \$5.79		11.58
(2)08390000463	NESTEA LEMON ICE	RJ	
	2 @ \$3.49		6.98
	DEPOSIT 1		
	2@ \$1.00		2.00
628107321018	NATURAL HONEY	RJ	9.19
66344760825	PREM ROAST DECAF	RJ	12.99
(2)66344760826	MCCAF PREM ROAST	RJ	
	2 @ \$23.99		47.98
SUBTOTAL			214.40
	G=GST 5%	60.44 @ 5.000%	3.02
	P=PST 7%	49.45 @ 7.000%	3.46
TOTAL			220.88

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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, 2022 to Sep. 30, 2022**

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

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, 2022 to Dec. 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 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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:	Note 1	\$274.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$472.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$747.13</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, 2022 to Sep. 30, 2022**

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

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, 2022 to Dec. 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

MLA - SURREY-GUILDFORD

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 201-15135 101 AVE
SURREY, BC
INVOICE DATE: September 28, 2022
DUE DATE: October 27, 2022

This invoice reflects your service charges for 28-Sep-22 to 27-Oct-22. This invoice was prepared on 28-Sep-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	8-Sep-22	-40.81
Balance Carried Forward		\$0.00

Current Charges (28-Sep-22 to 27-Oct-22) - 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-22		\$40.81
-------------------------------------	--	---------

TOTAL AMOUNT DUE

\$40.81

MLA - SURREY-GUILDFORD

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

INVOICE DATE: October 28, 2022
DUE DATE: November 27, 2022

This invoice reflects your service charges for 28-Oct-22 to 27-Nov-22. This invoice was prepared on 28-Oct-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	6-Oct-22	-40.81
Balance Carried Forward		\$0.00

Current Charges (28-Oct-22 to 27-Nov-22) - 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-22		\$40.81

TOTAL AMOUNT DUE

\$40.81

DRAGON WOK

8140 128 STREET #335
SURREY, BC V3W 1R1
6045933813

Cashier: [REDACTED]

Transaction 118999

\$50.19

Total

\$50.19

CREDIT CARD SALE
VISA [REDACTED]

Retain this copy for statement validation

08 Nov. 2022 [REDACTED] p.m.
\$50.19 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 231200947096
Auth ID: 09285F
MID: *****4921
AID: A0000000031010
AuthNwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/SRQZPR6PKRSEY>

01

3496

Dragon Wok
SUITE 335, 8140 128th Street, Surrey, BC
V3W1R1

Server: [REDACTED]
Printed By: [REDACTED]

ID: 171558 #1

Nov 08, 22

\$1

1	17. Chicken Hot & Sour Soup (17)[L]	\$13.95
1	127. Chicken Hakka Chow Mein	\$15.50
1	33. Chili Chicken	\$15.95
1	Pop	\$2.25

Subtotal \$47.65
GST \$2.38
PST \$0.16

Total \$50.19
Visa \$50.19

Change \$0.00

Thank You!

MLA - SURREY-GUILDFORD

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 201-15135 101 AVE
SURREY, BC
INVOICE DATE: November 28, 2022
DUE DATE: December 27, 2022

This invoice reflects your service charges for 28-Nov-22 to 27-Dec-22. This invoice was prepared on 28-Nov-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	3-Nov-22	-40.81
Balance Carried Forward		\$0.00

Current Charges (28-Nov-22 to 27-Dec-22) - 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-22		\$40.81
-------------------------------------	--	---------

TOTAL AMOUNT DUE

\$40.81

Bob Akester914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4H2**(604) 986-0065**221129⁸**INVOICE**

TO

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

Nov 29 2022

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Photography		100.00
	Remembrance day		100.00
	Dewalie		100.00
	Christmas Card		100.00
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$ 300.00

THANK YOU