

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 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
<b>Add:</b> 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**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 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
- 
- 
-

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 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	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,153.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,153.13</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

Hamyari Media Inc.

New Invoice

Split among 32 MLAs  
CO paid \$10.99

**\$351.75**

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021  
advert**

Invoice #002809

March 11, 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.129 - Hamyaari Media- Date: March 19, 2021

We appreciate your business.

<b>Invoice summary</b>	
<b>Full-page (inside) color</b>	<b>\$335.00</b>
<hr/>	
Subtotal	\$335.00
GST	\$16.75
<hr/>	
<b>Total Due</b>	<b>\$351.75</b>

**Hamyaari Media Inc.**  
PO Box 31055, St Johns Street  
PORT MOODY, BC V3H4T4 Canada  
accounting@hamyaari.ca  
604-729-2970



# 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> <b>15135 101st AVE # 201</b> <b>SURREY BC</b> <b>V3R 7Z1</b>		03/01/21 - 03/31/21	GARRY BEGG MLA SRY/GUILDFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34053184	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			03/31/21	
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	
02/28		BALANCE FORWARD			341.02	
03/08	57367	Payment on Account			-341.02	
				BL		
03/25	PUBLICATION: AD CLASS: 34053184	SURREY NOW-LEADER - News Supplements MLA's Frontline Workers PAGE: B 7 First ePaper		1	280.00	
		Ad Class Totals: \$285.25		14.000 inch	5.25	
03/31		Publication Totals: \$285.25 BC GST			14.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
299.51						299.51

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
34053184	03/31/21	\$ 299.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	GARRY BEGG MLA SRY/GUILDFORD	

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

### 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.

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  
**GARRY BEGG**  
#201 - 15135 101 Ave.  
Surrey, BC V3R 7Z1  
  
604-586-3747  
Garry.Begg.MLA@leg.bc.ca

**Invoice Number:** 2233

**Invoice Date:** April 9, 2021

**Payment Due:** April 9, 2021

**Amount Due (CAD): \$78.75**

Product/Service	Quantity	Price	Amount
Full page Ad in Vaisakhi Edition 2021	1	\$75.00	\$75.00

**Subtotal:** \$75.00

GST 5%: \$3.75

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**Total:** \$78.75

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**Amount Due (CAD): \$78.75**



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
GARRY BEGG MLA SRY/GUILDFORD 15135 101st AVE # 201 SURREY BC V3R 7Z1		04/01/21 - 04/30/21	GARRY BEGG MLA SRY/GUILDFORD
		INVOICE #	TERMS OF PAYMENT
		34068335	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/21
		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	
		Please pay balance due. GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			299.51
				BL	
04/01	34068335	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Easter Ad		1	157.14
		PAGE: A 5 General ePaper			5.25
04/08	34068335	MLA Vaisakhi		1	157.14
		PAGE: A 20 Vaisakhi ePaper			5.25
04/29	34068335	Business Relief Grant		1	314.28
		PAGE: B 12 General ePaper			5.25
		Ad Class Totals: \$644.31		30.330 inch	
		Publication Totals: \$644.31			
04/30		BC GST			32.22

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
CO Paid: 676.53	299.51				976.04

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34068335	04/30/21	\$ 976.04
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.

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
1493	01/06/2021	\$245.70	01/06/2021	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month - Coffee News Guildford - March 2021	G	1	156.00	156.00
	<b>25% Discount</b>	Not for profit discount	G	1	-39.00	-39.00
	<b>\$156.00 per month</b>	\$156.00 per month - Coffee News Guildford - May 2021	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	234.00
GST @ 5%	11.70
TOTAL	245.70
<b>BALANCE DUE</b>	<b>\$245.70</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	11.70	234.00



# 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	
<b>GARRY BEGG MLA SRY/GUILDFORD</b> <b>15135 101st AVE # 201</b> <b>SURREY BC</b> <b>V3R 7Z1</b>		05/01/21 - 05/31/21	GARRY BEGG MLA SRY/GUILDFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34082788	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			05/31/21	
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	
04/30		BALANCE FORWARD			976.04	
05/05	58745	Payment on Account			-299.51	
05/07	58893	Payment on Account			-676.53	
				BL		
05/13	PUBLICATION: AD CLASS: 34082788	SURREY NOW-LEADER - News Display Advertising MLA's Eid-Al-Fitr PAGE: A 7 General ePaper		1	157.14	
		Ad Class Totals: \$162.39		7.000 inch	5.25	
05/31		Publication Totals: \$162.39 BC GST			8.12	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
170.51						170.51

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34082788	05/31/21	\$ 170.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	GARRY BEGG MLA SRY/GUILDFORD	

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

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



inclusive | innovative | independent

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

<b>Invoice</b>	
Invoice Date:	6/14/2021
Invoice Number:	<b>106363</b>

GST#: XXXXXXXXXX

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

Terms	Due Date
Prior to membership renewal	7/31/2021

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

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

Please return this portion with your payment.

**Payment Amount:** \_\_\_\_\_ **Invoice Number: #** 106363

**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: 004-92800 Account: 5234796

Please include the invoice number 106363 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**

**Sunflower Marketing Incorporated**

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



**INVOICE**

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

INVOICE 2021-0503  
DATE 01/04/2021  
TERMS Net 30  
DUE DATE 01/05/2021

SALES REP  
John Ross

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: South Asian Post Date: April 15 Size: Halfpage 4C	1	600.00	600.00	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	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>\$630.00</b>

**Paid \$19.68**

# DESH PARDES TIMES

A Leading Punjabi Newspaper  
Email-[desvancouver@gmail.com](mailto:desvancouver@gmail.com)  
Phone- 778-772-1994

# INVOICE

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

## BILL TO

New Democrat BC  
Government Caucus  
East Annex Parliament Buildings  
Victoria BC-V8V1x4  
Email [REDACTED]@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
<b>TOTAL</b>	<b>\$ 420.00</b>

Pl make Cheque payable at  
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6  
**Thanks for your business**

Paid \$13.13

Canadian Punjab Times Inc.

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

# Invoice

Date	Invoice #
4/21/2021	3350

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 April 09 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

<b>Total</b>		\$525.00
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GST/HST No. XXXXXXXXXX

Paid \$16.40



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

# Invoice

Date	Invoice #
4/21/2021	3393

<b>Invoice To</b>
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 April 2021	500.00	500.00

**Sales Tax Summary**

GST@5.0% 25.00  
 Total Tax 25.00

	<b>Total</b>	\$525.00
--	--------------	----------

GST/HST No. [REDACTED]

Paid \$16.40

**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 4555**

DATE 23/04/2021 TERMS Net 30

DUE DATE 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00
DATE: April 9, 2021				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
<b>TOTAL DUE</b>	<b>\$630.00</b>

Paid \$19.68





**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:

12828

DATE:

04/08/2021

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		Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>

Amount Paid \$17.22





NEWSPAPER

**Indo-Canadian Voice Communications Ltd.**

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

**Invoice**

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

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

**This Invoice** EC\$761.25

<b>Thanks for your business</b>	<b>Total Balance Due</b> EC\$761.25
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GST/HST No. [REDACTED]

MLA Share: \$23.79



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

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 28560

**BILL TO**

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

DATE  
27-04-2021

PLEASE PAY  
\$525.00

DUE DATE  
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad)	1	500.00	G

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.40

**South Asian Link Publications Ltd**

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



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

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		2021-04-10

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

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.68

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



Date 30-4-2021  
 Invoice No. 2021000070  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

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



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
**Attn: [REDACTED]**  
**166 East Annex. Parliament Buildings 501 Belleville St.**  
**Victoria B.C.**  
**Canada V8V 1X4**  
  
**PHONE : 7788665927**  
**EMAIL : info@bcndp.ca**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
<b>HP</b>	1	725.00	725.00
<b>COLOR</b>	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Vaisakhi 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

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

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79



#202 – 8388 , 128<sup>th</sup> St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX:604 591 8615

INVOICE A210324V

Date 4/12/2021

**BILL TO:**

New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T. [REDACTED]				
<b>SUB-TOTAL</b>				<b>600.00</b>
<b>GSTTAX 5%on</b>				<b>30.00</b>
<b>TOTAL</b>				<b>630.00</b>

MLA Share: \$19.69



From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada

Invoice ID **5969**  
Issue Date 2021/04/01  
Due Date 2021/05/01 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**  
██████████ 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**

**MLA share: \$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 - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

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

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 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	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$127.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$127.20</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 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)  
 -  
 -  
 -  
 -

# NOFRILLS

WHY PAY MORE?... SHOP AT  
TERRY'S NO FRILLS  
Welcome #

## 21-GROCERY

05150002591	SMUCK JAM RASPBE	R	3.97
05557710228	QUKR OATMEAL	R	1.97
05557710231	QUKR OATMEAL	R	1.97
(2)06038399014	PC PCN X BTR	R	
2 @ \$1.86			3.76
06202000034	NUTELLA	R	5.97
(2)06900001563	LIPTON BRISK	R	
2 @ \$1.97			3.94
BEV. RECYCLING FEE			
2@ \$0.04			0.08
DEPOSIT 1			
2@ \$0.20			0.40

## 27-PRODUCE

(2)07143001028	DOLE LT CAESAR	R	
2 @ \$3.97			7.94

## 41-HOME

(2)9	PLASTIC BAGS	GPRQ	
2 @ \$0.05			0.10

**SUBTOTAL** 30.10

G=GST 5% 0.10 @ 5.000%

P=PST 7% 0.10 @ 7.000%

**TOTAL** 30.12

CASH 30.10

ROUNDED 0.02 (30.10)

save-on-foods #918

Fleetwood

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T

Price Override!! Was \$12.79

Front Tray w/dip

21.58 G

10.79

Total

\$21.58

\$\$\$ pay

Tax Code

Taxable Value

Tax Value

ST

21.58

1.05

BALANCE DUE

\$22.66

Founding

-\$0.01

Cash

\$23.00

CHANGE

\$0.35

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

Bags	0.10 B
2 @ 0.05	
McCafe K-Cup 48PK	31.99
Card \$29.99 Save	-2.00
Stash Tea	5.19
Card \$3.99 Save	-1.20
STASH TEA	5.19
Card \$3.99 Save	-1.20
Twinnings Earl Grey	15.89
Card \$13.99 Save	-1.90

Sub Total

-----  
\$52.06



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
[REDACTED]	31-Mar-2021
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.92 /EA	18.40	G
Subtotal				18.40	
GST/HST # [REDACTED] 5.000 %				18.40	0.92
Total (CAD)				19.32	

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.



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
[REDACTED]	30-Apr-2021
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2021.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				2.90	
GST/HST # [REDACTED] 5.000 %				2.90	0.15
Total (CAD)				3.05	

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.

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 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
<b>Add:</b> 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**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 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 1 - Apr. 1, 2021 to Jun. 30, 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	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$667.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$667.36</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 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

SSJ 2cc

Carry-Out

NOT PAID

Domino's Pizza LLC

10052

(604) 585-7422

10/1/2018

Save

Server Power

Order 15

-----  
Domino's Pizza #10052

604-585-7422  
-----

██████████  
#CREDIT;

-----  
Order

1 IND Pasta Primavera \$8.99

(Primavera)

1 6-Piece Marbled Cook \$3.99

1 8 Piece 10" Garlic F \$7.99

-----  
Sub Total \$20.97

G.S.T. \$1.05

-----  
Total \$22.02

-----  
Payments

-----  
Balance Due \$22.02



BUILD-YOUR-OWN HAPPINESS

10355 152 Street, Unit 10  
Surrey BC V3R7C1  
(778) 293-1182

Host: [REDACTED]  
ORDER #147

09/05/2018

[REDACTED]  
10048

Sofritas Bowl	9.80
Guacamole	2.70
Chicken Bowl	9.80
Guacamole	2.70
Chicken Bowl (2 @9.80)	19.60
Chicken Burrito (2 @9.80)	19.60
Carnitas Burrito	9.70
Guacamole	2.70
Steak Burrito	9.90
Guacamole	2.70
Steak Bowl	9.90
Guacamole	2.70
Sofritas Burrito	9.80
Guacamole	2.70

How're we doing? Let us know at  
[ChipotleFeedback.com](http://ChipotleFeedback.com). Unique code:

026 009 100 052 010 780 84

Subtotal	114.30
Tax	5.72
TAKE OUT Total	120.02
Cash	200.00
Change	79.98

RE - P R I N T

Carry-Out

NOT PAID

Domino's Pizza LLC

10052

(604) 585-7422

9/21/2018

Save [REDACTED]

Server Power

Order 109

Domino's Pizza #10052

604-585-7422

[REDACTED]  
#CREDIT;

-----Order-----

1 14" Regular Philly S (Philly Steak)	\$10.00
1 14" Regular Veggie (Veggie) Extra Cheese	\$10.12
1 14" Regular Veggie (Veggie)	\$9.00
1 14" Regular BBQ (BBQ) No Bacon	\$10.00
1 8 Piece Breadstx 1 Marinara	\$3.99
1 6-Piece Marbled Cook	\$3.99
1 2L Ginger Ale	\$3.49
1 Extra Marinara	\$0.75
1 Extra Crushed Red Pe	\$0.00
1 Extra Hot Dip Cup	\$0.75
50% off any Pizza at h (8545)	

Sub Total	\$52.09
G.S.T.	\$2.60
Bottle Dep	\$0.30

Total \$54.99

-----Payments-----

Balance Due \$54.99

Comments or Suggestions?

11:25

#1



Biarritz Productions, Inc. D.B.A. CANADA'S MOST WANTED MOVERS

G.S.T.#: [REDACTED]

Mailing Address: 2133-2850 Shaughnessy Street Port Coquitlam, B.C. V3C 6K5

Estimate  Invoice

DATE	March 31, 2021	START TIME	9:30 AM	FINISH TIME		TRAVEL TIME	1 hour
SHIP FROM	Able - Surrey	DELIVERY	[REDACTED]				
STREET	11539 136th St	STREET	15135 101 Ave	UNIT	201	BZ#	
CITY	Surrey	CITY	Surrey	PROV	BC		
OTHER CONTACT							
E-MAIL							

BILLING INFORMATION

DECLARATION OF VALUE

UNLESS PAYMENT OR CREDIT TERMS HAVE BEEN ARRANGED, THE CARRIER WILL NOT RELINQUISH POSSESSION OF THE SHIPMENT UNTIL FULL PAYMENT IS MADE...

DECLARED VALUE  RELEASED VALUE  \$ N/A INT. AS

NAME	P.O. #
ATTN OF:	PHONE
ADDRESS	FAX
CITY, PROV	P.C.
CREDIT CARD #	AUTH

The items below marked is the one that applies:
 The cost of our services has been determined by using industry-accepted methods; however, this is an estimate only and actual charges will apply.
 The cost of our services is guaranteed not to exceed the above price provided that only those items on the List of Goods are actually shipped.

NAME	EXPIRY								
------	--------	--	--	--	--	--	--	--	--

SPECIAL SERVICES				ESTIMATED WEIGHT				
Bidder #	[REDACTED]			GROSS WEIGHT				
				TARE WEIGHT				
				NET WEIGHT				
				SERVICES	#	RATES	SUBTOTALS	
				Transportation	3 hrs	118	354.00	
				ORIG S/C ADM S/C				
				FUEL S/C				
				TOLL BRIDGE				
				SCALE CHARGE				
				VALUATION PREMIUM	Released	\$ 5.00 /\$1000	N/A	
				PICKUP				
				DELIVERY				
				ELEVATOR				
				STAIRS/LONGWALK		50/FLIGHT/100'		
				OVERSIZED ARTICLE				
				OTHER				
				FERRY CHARGE				
MATERIALS	#	RATE	AMOUNT					
2 CUBE CARTON								
4 CUBE CARTON								
5 CUBE CARTON								
6 CUBE CARTON								
CHINA BARREL								
MIRROR (SMALL)								
MIRROR (LARGE)								
WARDROBE CARTON								
PACKING PAPER PER/LB								
TAPE								
FLAT SCREEN TV BOX								
MATT BAG SINGLE/DBL								
MATT BAG QUEEN/KING								
7% PST ON MATERIALS								
HOURLY PACKING CHRG								
PACKING CHRG / CWT								
UNPACKING CHRG / CWT								
PACKED BY:				SUBTOTAL PACKING AND/OR UNPACKING SERVICES				
				SUBTOTAL				
				CC FEE				
				GST				
				PST				
				TOTAL CHARGES				
				TYPE				
				DEPOSIT TO				
				DATE RCVD				

I HAVE READ AND AGREE TO ALL TERMS & CONDITIONS

SIGNATURE: [REDACTED]

PRINT NAME: [REDACTED]

C.O.D.		GST	17.70
BILLING		PST	
PREPAID		TOTAL CHARGES	371.70
TYPE	e-transfer	DEPOSIT TO	
	March 31/21	DATE RCVD	

# Your Shaw Business Invoice

## SUMMARY OF YOUR ACCOUNT

### Previous Charges and Payments

Amount of Previous Invoice		146.20
Payment Received - Thank You	12-Mar-21	-146.20
<b>Balance Carried Forward</b>		<b>\$0.00</b>

### Current Charges (28-Mar-21 to 27-Apr-21) - see following pages for details

Late Payment Charges		-23.77
Current Monthly Services		38.00
Net GS (██████████)		1.90
Net PS		0.91
<hr/>		
ota Current Charges due 27-Apr-21		\$17.04

**TOTAL AMOUNT DUE**

**\$17.04**

# Your Shaw Business Invoice

## SUMMARY OF YOUR ACCOUNT

### Previous Charges and Payments

Amount of Previous Invoice 17.04

Balance Carried Forward Due Now \$17.04

### Current Charges (28-Apr-21 to 27-May-21) - see following pages for details

Current Monthly Services 38.00

Net GS ( ) 1.90

Net PS 0.91

---

ota Current Charges due 27-May-21 \$40.81

**TOTAL AMOUNT DUE \$57.85**

# Your Shaw Business Invoice

## SUMMARY OF YOUR ACCOUNT

### Previous Charges and Payments

Amount of Previous Invoice		57.85
Payment Received - Thank You	10-May-21	-57.85
<b>Balance Carried Forward</b>		<b>\$0.00</b>

### Current Charges (28-May-21 to 27-Jun-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-Jun-21		\$40.81
-------------------------------------	--	---------

**TOTAL AMOUNT DUE**

**\$40.81**