



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40069

MLA Name: Begg, Garry VM150118 HWR **Claim Date:** November 26, 2017

Constituency: Surrey - Guildford

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital/Return

Trip Details:



| Date | Expenses | Amount |
|-------------------------------|----------------------------------|------------|
| November 23, 2017 | 87(km) | \$46.11 |
| November 26, 2017 | 87(km) | \$46.11 |
| November 23, 2017 | Ferry | \$155.00 ✓ |
| November 26, 2017 | Dinner Only - Victoria | \$36.00 |
| November 26, 2017 | Ferry | \$72.50 ✓ |
| November 26, 2017 4 nights | Hotel [REDACTED] - With Receipts | \$465.48 ✓ |
| November 26, 2017 | Parking | \$7.50 ✓ |
| November 27, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 27, 2017 | Parking | \$7.50 ✓ |
| November 28, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 28, 2017 | Parking | \$7.50 ✓ |
| November 29, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 29, 2017 | Parking | \$7.50 ✓ |
| November 30, 2017 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1095.20

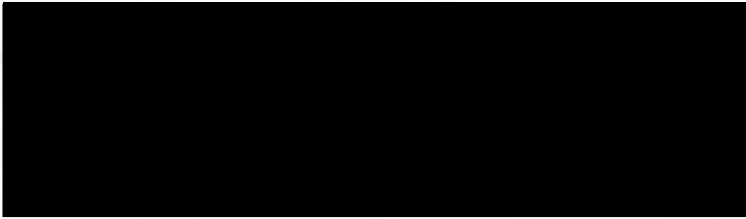
Date 30 Nov 2017

Signature

[REDACTED SIGNATURE]
Begg, Garry | VM150118 | HWR
I hereby certify that the amount paid is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |



Garry Begg

Langley, BC
Canada

Company Name: NDP Caucus

Group Name:

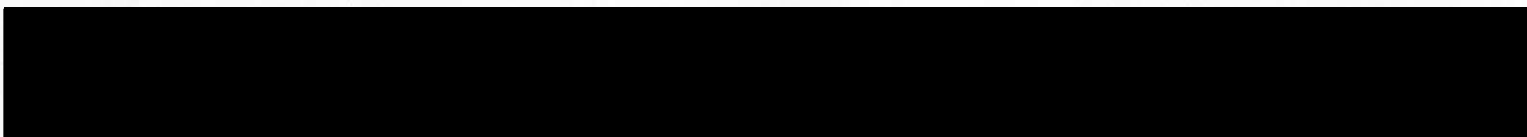
Room No. :
Arrival : 11-26-17
Departure : 11-30-17
Folio No. :
Conf. No. :
AR No. :
Reference No. :
Custom Ref. :

| Date | Description | Charges | Credits |
|----------|----------------------------------|---------|---------|
| 11-26-17 | Room Charge | 99.00 | |
| 11-26-17 | DMF 1% | 0.99 | |
| 11-26-17 | Hotel Room Tax 11% | 11.00 | |
| 11-26-17 | GST 5% | 5.38 | |
| 11-26-17 | Parking - Daily Guest | 7.50 - | |
| 11-27-17 | Room Charge | 99.00 | |
| 11-27-17 | DMF 1% | 0.99 | |
| 11-27-17 | Hotel Room Tax 11% | 11.00 | |
| 11-27-17 | GST 5% | 5.38 | |
| 11-27-17 | Parking - Daily Guest | 7.50 - | |
| 11-28-17 | Room Charge | 99.00 | |
| 11-28-17 | DMF 1% | 0.99 | |
| 11-28-17 | Hotel Room Tax 11% | 11.00 | |
| 11-28-17 | GST 5% | 5.38 | |
| 11-28-17 | Parking - Daily Guest | 7.50 - | |
| 11-29-17 | Room Charge | 99.00 | |
| 11-29-17 | DMF 1% | 0.99 | |
| 11-29-17 | Hotel Room Tax 11% | 11.00 | |
| 11-29-17 | GST 5% | 5.38 | |
| 11-29-17 | Parking - Daily Guest | 7.50 - | |
| 11-30-17 | Mastercard XXXXXXXXXXXX XX/XX | | 495.48 |

| | | |
|----------------------|--------|-------------|
| Total Charges | 495.48 | |
| Total Credits | | 495.48 |
| Balance | | 0.00 |

Guest Signature: _____

Parking 30
Hotel 465.48



PURCHASE



2017/11/23

Swartz Bay

To

Tsawwassen

AUTH ONLY

| | | |
|-----|----------------|-------|
| 1 | Priority Loadi | 82.50 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.20- |

Total 155.00
 MasterCard ██████████ 55.00

 005/01-66223091
 0015016120
 Approved: 213619
 CHANGE DUE 0.00

LANE 02

SWB 23 Nov 2017

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/26

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.20- |

Total 72.50

Master Card ██████████ 72.50

 AUTH 06601S 6627656 0010019678 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
TSA 26 Nov 2017

SE ██████████ ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40104

MLA Name: Begg, Garry VM150118 HWR **Claim Date:** December 04, 2017

Constituency: Surrey - Guildford

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Capital/Return

Trip Details:



| Date | Expenses | Amount |
|-------------------------------|------------------------------------|------------|
| November 30, 2017 | 87(km) | \$46.11 |
| December 04, 2017 | 87(km) | \$46.11 |
| November 30, 2017 | Ferry | \$72.50 ✓ |
| December 04, 2017 | Dinner Only - Victoria | \$36.00 |
| December 04, 2017 | Ferry | \$72.50 ✓ |
| December 04, 2017 2 nights | Hotel [REDACTED] - With Receipts | \$232.74 ✓ |
| December 04, 2017 at hotel | Parking | \$15.00 ✓ |
| December 05, 2017 | Breakfast & Lunch Only-Victoria | \$39.50 |
| December 05, 2017 | Breakfast and Dinner Only-Victoria | \$48.50 |

Total Payable **\$608.96**

Date 06 Dec 2017

Signature [REDACTED]
Begg, Garry VM150118 HWR
 certified that the amount paid is correct in accordance
 with appropriate statutes and other authority.

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Date DEC 08 2017

Signature [REDACTED]



Garry Begg
 [Redacted]
 Langley, BC [Redacted]
 Canada

Room No. : [Redacted]
 Arrival : 12-04-17
 Departure : 12-06-17
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 AR No. :
 Reference No. :
 Custom Ref. :

Company Name: NDP Caucus
 Group Name:

| Date | Description | Charges | Credits |
|----------------------|---|---------|-------------|
| 12-04-17 | Room Charge | 99.00 | |
| 12-04-17 | DMF 1% | 0.99 | |
| 12-04-17 | Hotel Room Tax 11% | 11.00 | |
| 12-04-17 | GST 5% | 5.38 | |
| 12-04-17 | Parking - Daily Guest | 7.50 | |
| 12-05-17 | Room Charge | 99.00 | |
| 12-05-17 | DMF 1% | 0.99 | |
| 12-05-17 | Hotel Room Tax 11% | 11.00 | |
| 12-05-17 | GST 5% | 5.38 | |
| 12-05-17 | Parking - Daily Guest | 7.50 | |
| 12-06-17 | Mastercard XXXXXXXXXXXX [Redacted] XX/XX | | 247.74 |
| Total Charges | | 247.74 | |
| Total Credits | | | 247.74 |
| Balance | | | 0.00 |

Guest Signature: _____

Hotel. 232.74
 Parking. 15.00



PURCHASE



2017/11/30

Swartz Bay

To

Tsawwassen

AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.20- |

| | |
|------------------|-------|
| Total | 72.50 |
| MasterCard | 72.50 |
| ***** | |
| 005/01-66223091 | |
| 0015085070 | |
| Approved: 07437S | |
| CHANGE DUE | 0.00 |

LANE 05

SWB 30 Nov 2017



SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/04

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.20- |

| | |
|----------------------------------|-------|
| Total | 72.50 |
| Master Card | 72.50 |
| ***** | |
| AUTH 150252 6627657 0010019320 S | |
| 01 APPROVED - THANK YOU 027 | |
| CHANGE DUE | 0.00 |

CARDHOLDER COPY

TSA 04 Dec 2017



SEE REVERSE SIDE OF TICKET

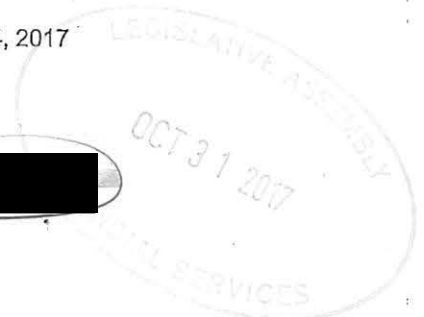
SWARTZ BAY VICTORIA

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 39811
 MLA Name: Begg, Garry VM150118 HWR Claim Date: October 24, 2017
 Constituency: Surrey - Guildford
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: GVRD Travel To: Victoria
 Trip Details: ✓ 132030



| Date | Expenses | Amount |
|----------------------|---|------------------|
| October 24, 2017 | Accommodation Expenses | \$478.00 |
| October 24, 2017 | Accommodation Expenses Accommodation for [Redacted] was charged to [Redacted] credit card. Both are Garry Begg's CA. | \$628.00 |
| October 24, 2017 | Dinner Only | \$36.00 |
| October 25, 2017 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$1181.50 |

Date 30 Oct 2017

Signature [Redacted]
 Begg, Garry VM150118 HWR
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 30 Oct 2017

Signature [Redacted]
 Accompanying Person (CA) - [Redacted]
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code [Redacted] Account Code [Redacted] STOB Code [Redacted] Amount [Redacted]

Date NOV 02 2017



Signature [Redacted]
 Spe [Redacted]


Signature: [Redacted] dak:
 Oct 31, 2017

I acknowledge that [Redacted] paid for my hotel accommodation

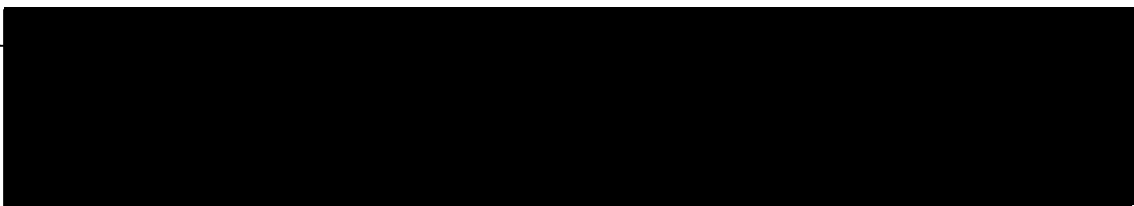


Canada

Room No. : 
 Arrival : 10/22/17
 Departure : 10/26/17
 Folio No. :
 Conf. No. : 

| Date | Description | Charges | Credits |
|----------------------|--|---------------|---------------|
| 10/24/17 | Room | 204.00 | |
| 10/25/17 | Room | 204.00 | |
| 10/25/17 | Destination Marketing Fee 1% | 4.08 | |
| 10/25/17 | Municipal Hotel Tax 3% | 12.36 | |
| 10/25/17 | Provincial Hotel Tax 8% | 32.96 | |
| 10/25/17 | Goods and Service Tax 5% | 20.60 | |
| 10/26/17 | Visa XXXXXXXXXXXXX  XX/XX | | 478.00 |
| Total Charges | | 478.00 | |
| Total Credits | | | 478.00 |
| Balance | | | 0.00 |
| | | | CAD |

| | |
|-------------------------------------|---------------|
| Net Amount | 408.00 |
| Destination Marketing Fee 1% | 4.08 |
| Provincial Hotel Tax 8% | 45.32 |
| Goods and Service Tax 5% | 20.60 |
| | 0.00 |
| | 0.00 |
| Total Charges | 0.00 |
| | CAD |





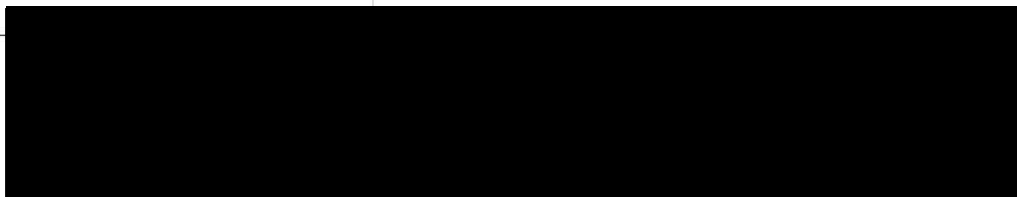
Coquitlam BC
Canada

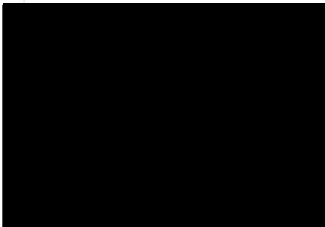
Room No. :
Arrival : 10/22/17
Departure : 10/26/17
Folio No. :
Conf. No. :

| Date | Description | Charges | Credits |
|----------------------|------------------------------|----------------------|---------------|
| 10/24/17 | Room | 134.00 | |
| 10/25/17 | Room | 134.00 | |
| 10/25/17 | Destination Marketing Fee 1% | 2.68 | |
| 10/25/17 | Provincial Hotel Tax 8% | 21.66 | |
| 10/25/17 | Municipal Hotel Tax 3% | 8.12 | |
| 10/25/17 | Goods and Service Tax 5% | 13.54 | |
| 10/26/17 | Visa XXXXXXXXXXXX XX/XX | | 314.00 |
| Total Charges | | 314.00 | |
| | | Total Credits | 314.00 |
| Balance | | | 0.00 |
| | | | CAD |

| | |
|------------------------------|-------------|
| Net Amount | 268.00 |
| Destination Marketing Fee 1% | 2.68 |
| Provincial Hotel Tax 8% | 29.78 |
| Goods and Service Tax 5% | 13.54 |
| | 0.00 |
| | 0.00 |
| Total Charges | 0.00 |
| | CAD |

Paid by





Coquitlam BC
Canada

Room No. :
Arrival : 10/22/17
Departure : 10/26/17
Folio No. :
Conf. No. :

| Date | Description | Charges | Credits |
|----------|------------------------------|----------------------|---------------|
| 10/22/17 | Room | 134.00 | |
| 10/23/17 | Room | 134.00 | |
| 10/23/17 | Destination Marketing Fee 1% | 2.68 | |
| 10/23/17 | Provincial Hotel Tax 8% | 21.66 | |
| 10/23/17 | Municipal Hotel Tax 3% | 8.12 | |
| 10/23/17 | Goods and Service Tax 5% | 13.54 | |
| 10/26/17 | Visa XXXXXXXXXXXX XX/XX | | 314.00 |
| | | Total Charges | 314.00 |
| | | Total Credits | 314.00 |
| | | Balance | 0.00 |
| | | | CAD |

| | |
|------------------------------|-------------|
| Net Amount | 268.00 |
| Destination Marketing Fee 1% | 2.68 |
| Provincial Hotel Tax 8% | 29.78 |
| Goods and Service Tax 5% | 13.54 |
| | 0.00 |
| | 0.00 |
| Total Charges | 0.00 |
| | CAD |

Paid by

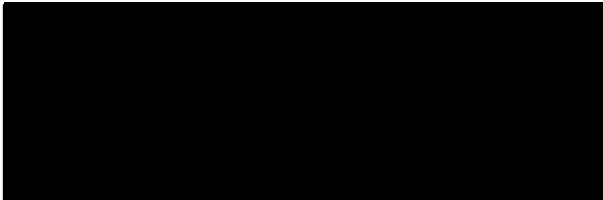




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39896
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** October 26, 2017
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

| Date | Expenses | Amount |
|-------------------------------|------------------------------------|------------|
| October 26, 2017 | 87(km) | \$46.11 |
| October 29, 2017 | 87(km) | \$46.11 |
| November 03, 2017 | 87(km) | \$46.11 |
| November 05, 2017 | 87(km) | \$46.11 |
| October 26, 2017 | Ferry | \$72.50 ✓ |
| October 29, 2017 | Ferry | \$155.00 ✓ |
| October 29, 2017 | Hotel ██████████ - With Receipts | \$581.85 ✓ |
| October 29, 2017 | Lunch and Dinner Only-Victoria | \$48.50 ✓ |
| October 29, 2017 at hotel | Parking | \$37.50 ✓ |
| October 30, 2017 | Breakfast and Dinner Only-Victoria | \$48.50 |
| October 31, 2017 | Dinner Only - Victoria | \$36.00 |
| November 01, 2017 | Breakfast and Dinner Only-Victoria | \$48.50 |
| November 02, 2017 | Breakfast and Dinner Only-Victoria | \$48.50 |
| November 03, 2017 | Breakfast & Lunch Only-Victoria | \$39.50 |
| November 03, 2017 | Ferry | \$72.50 ✓ |
| November 05, 2017 | Dinner Only - Victoria | \$36.00 |
| November 05, 2017 | Ferry | \$72.50 ✓ |
| November 06, 2017 | Breakfast and Dinner Only-Victoria | \$48.50 |
| November 07, 2017 | Lunch and Dinner Only-Victoria | \$48.50 |
| November 08, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 09, 2017 | Hotel ██████████ - With Receipts | \$465.48 ✓ |
| November 09, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 09, 2017 at Hotel | Parking | \$30.00 ✓ |



Garry Begg
 [Redacted]
 Langley, BC [Redacted]
 Canada

Room No. : [Redacted]
 Arrival : 10-29-17
 Departure : 11-03-17
 Folio No. :
 Conf. No. : [Redacted]
 AR No. :
 Reference No. :
 Custom Ref. :

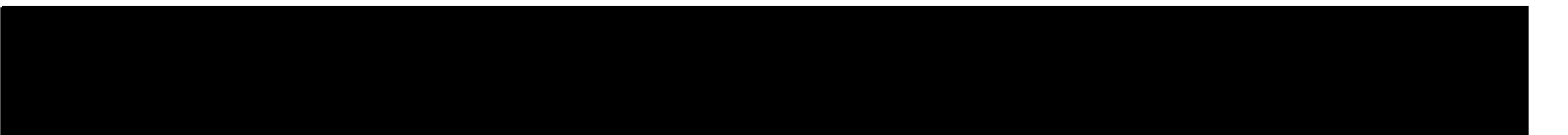
Company Name: NDP Caucus
 Group Name:

| Date | Description | Charges | Credits |
|----------|---|---------|---------|
| 10-29-17 | Room Charge | 99.00 | |
| 10-29-17 | DMF 1% | 0.99 | |
| 10-29-17 | Hotel Room Tax 11% | 11.00 | |
| 10-29-17 | GST 5% | 5.38 | |
| 10-29-17 | Parking - Daily Guest | 7.50 ✓ | |
| 10-29-17 | Mastercard XXXXXXXXXXXX [Redacted] XX/XX | | 463.96 |
| 10-30-17 | Room Charge | 99.00 | |
| 10-30-17 | DMF 1% | 0.99 | |
| 10-30-17 | Hotel Room Tax 11% | 11.00 | |
| 10-30-17 | GST 5% | 5.38 | |
| 10-30-17 | Parking - Daily Guest | 7.50 ✓ | |
| 10-31-17 | Room Charge | 99.00 | |
| 10-31-17 | DMF 1% | 0.99 | |
| 10-31-17 | Hotel Room Tax 11% | 11.00 | |
| 10-31-17 | GST 5% | 5.38 | |
| 10-31-17 | Parking - Daily Guest | 7.50 ✓ | |
| 11-01-17 | Room Charge | 99.00 | |
| 11-01-17 | DMF 1% | 0.99 | |
| 11-01-17 | Hotel Room Tax 11% | 11.00 | |
| 11-01-17 | GST 5% | 5.38 | |
| 11-01-17 | Parking - Daily Guest | 7.50 ✓ | |
| 11-02-17 | Room Charge | 99.00 | |
| 11-02-17 | DMF 1% | 0.99 | |
| 11-02-17 | Hotel Room Tax 11% | 11.00 | |
| 11-02-17 | GST 5% | 5.38 | |
| 11-02-17 | Parking - Daily Guest | 7.50 ✓ | |
| 11-03-17 | Mastercard XXXXXXXXXXXX [Redacted] XX/XX | | 155.39 |

| | | |
|----------------------|--------|--------|
| Total Charges | 619.35 | |
| Total Credits | | 619.35 |
| Balance | | 0.00 |

Room 581.85
 Parking 37.50

Guest Signature: _____



PURCHASE



2017/11/03
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 72.50
MasterCard 72.50

005/01-66223091
0014813640
Approved: 154717
CHANGE DUE 0.00

PURCHASE



2017/11/05
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 72.50
MasterCard 72.50

005/01-66223131
0014963820
Approved: 062568
CHANGE DUE 0.00

LANE 01

SWB 03 Nov 2017

SEE REVERSE SIDE OF TICKET

LANE 37

TSA 05 Nov 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/26
 Swartz Bay
 To
 Tsawwassen
AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.20- |

| | |
|------------------|-------|
| Total | 72.50 |
| MasterCard | 72.50 |
| ***** | |
| 005/01-86223091 | |
| 0014736160 | |
| Approved: 213548 | |
| CHANGE DUE | 0.00 |

PURCHASE



2017/10/29
 Tsawwassen
 To
 Swartz Bay
AUTH ONLY

| | | |
|-----|----------------|-------|
| 1 | Priority Loadi | 82.50 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.20- |

| | |
|------------------|--------|
| Total | 155.00 |
| MasterCard | 155.00 |
| ***** | |
| 005/01-66223133 | |
| 0014900280 | |
| Approved: 151858 | |
| CHANGE DUE | 0.00 |

LANE 07

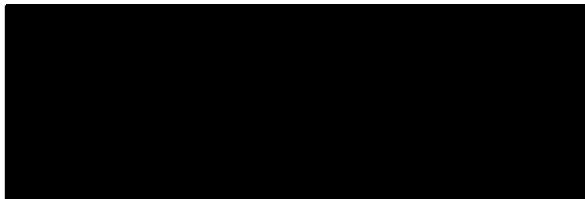
SMB 26 Oct 2017

SEE REVERSE SIDE OF TICKET

LANE 44

TSA 29 Oct 2017

SEE REVERSE SIDE OF TICKET



Garry Begg
 [Redacted]
 Langley, BC [Redacted]
 Canada [Redacted]

Room No. : [Redacted]
 Arrival : 11-05-17
 Departure : 11-09-17
 Folio No. :
 Conf. No. : [Redacted]
 AR No. :
 Reference No. :
 Custom Ref. :

Company Name: NDP Caucus
 Group Name:

| Date | Description | Charges | Credits |
|----------|---|---------|---------|
| 11-05-17 | Room Charge | 99.00 | |
| 11-05-17 | DMF 1% | 0.99 | |
| 11-05-17 | Hotel Room Tax 11% | 11.00 | |
| 11-05-17 | GST 5% | 5.38 | |
| 11-05-17 | Parking - Daily Guest | 7.50 | |
| 11-06-17 | Room Charge | 99.00 | |
| 11-06-17 | DMF 1% | 0.99 | |
| 11-06-17 | Hotel Room Tax 11% | 11.00 | |
| 11-06-17 | GST 5% | 5.38 | |
| 11-06-17 | Parking - Daily Guest | 7.50 | |
| 11-07-17 | Room Charge | 99.00 | |
| 11-07-17 | DMF 1% | 0.99 | |
| 11-07-17 | Hotel Room Tax 11% | 11.00 | |
| 11-07-17 | GST 5% | 5.38 | |
| 11-07-17 | Parking - Daily Guest | 7.50 | |
| 11-08-17 | Room Charge | 99.00 | |
| 11-08-17 | DMF 1% | 0.99 | |
| 11-08-17 | Hotel Room Tax 11% | 11.00 | |
| 11-08-17 | GST 5% | 5.38 | |
| 11-08-17 | Parking - Daily Guest | 7.50 | |
| 11-09-17 | Mastercard XXXXXXXXXXXX [Redacted] XX/XX | | 495.48 |

| | | |
|----------------------|--------|-------------|
| Total Charges | 495.48 | |
| Total Credits | | 495.48 |
| Balance | | 0.00 |

Guest Signature: _____

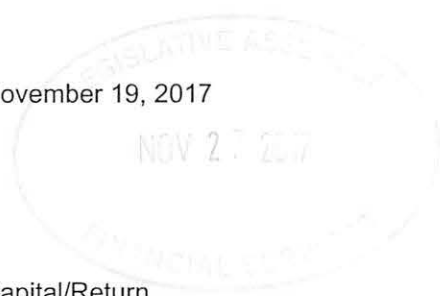
Parking 30.00
 Room 465.48





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40003
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** November 19, 2017
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:



| Date | Expenses | Amount |
|-------------------------------|----------------------------------|------------|
| November 09, 2017 | 87(km) | \$46.11 |
| November 19, 2017 | 87(km) | \$46.11 |
| November 09, 2017 | Ferry | \$155.00 ✓ |
| November 19, 2017 | Dinner Only - Victoria | \$36.00 |
| November 19, 2017 | Ferry | \$155.00 ✓ |
| November 19, 2017 4 nights | Hotel [REDACTED] - With Receipts | \$495.48 ✓ |
| November 20, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 21, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 22, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 23, 2017 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1177.70

Date 23 Nov 2017

Signature

[REDACTED SIGNATURE]

Begg, Garry VM150118 HWR
 I certify that the amount claimed is correct and is in accordance
 with appropriate statutes and authority for payment.

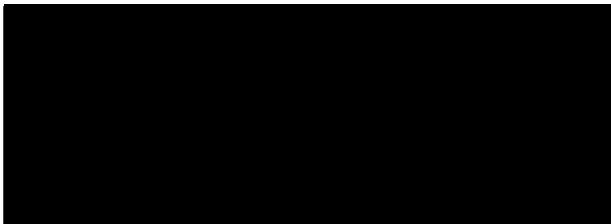
ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Date NOV 27 2017

Signature

[REDACTED SIGNATURE]



Garry Begg
 [Redacted]
 Langley, BC [Redacted]
 Canada

Company Name: NDP Caucus
 Group Name:

Room No. : [Redacted]
 Arrival : 11-19-17
 Departure : 11-23-17
 Folio No. :
 Conf. No. : [Redacted]
 AR No. :
 Reference No. :
 Custom Ref. :

| Date | Description | Charges | Credits |
|----------|---|---------|---------|
| 11-19-17 | Room Charge | 99.00 | |
| 11-19-17 | DMF 1% | 0.99 | |
| 11-19-17 | Hotel Room Tax 11% | 11.00 | |
| 11-19-17 | GST 5% | 5.38 | |
| 11-19-17 | Parking - Daily Guest | 7.50 | |
| 11-20-17 | Room Charge | 99.00 | |
| 11-20-17 | DMF 1% | 0.99 | |
| 11-20-17 | Hotel Room Tax 11% | 11.00 | |
| 11-20-17 | GST 5% | 5.38 | |
| 11-20-17 | Parking - Daily Guest | 7.50 | |
| 11-21-17 | Room Charge | 99.00 | |
| 11-21-17 | DMF 1% | 0.99 | |
| 11-21-17 | Hotel Room Tax 11% | 11.00 | |
| 11-21-17 | GST 5% | 5.38 | |
| 11-21-17 | Parking - Daily Guest | 7.50 | |
| 11-22-17 | Room Charge | 99.00 | |
| 11-22-17 | DMF 1% | 0.99 | |
| 11-22-17 | Hotel Room Tax 11% | 11.00 | |
| 11-22-17 | GST 5% | 5.38 | |
| 11-22-17 | Parking - Daily Guest | 7.50 | |
| 11-23-17 | Mastercard XXXXXXXXXXXX [Redacted] XX/XX | | 495.48 |

| | | |
|----------------------|--------|-------------|
| Total Charges | 495.48 | |
| Total Credits | | 495.48 |
| Balance | | 0.00 |

Guest Signature: _____



Grey
PURCHASE



2017/11/09
Swartz Bay
To
Tsawwassen
AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Priority Loadi | 82.50 |
| | Fuel Rebate | 2.20- |

| | |
|------------------|--------|
| Total | 155.00 |
| MasterCard | 155.00 |
| ***** | |
| 005/01-66225091 | |
| 0014876500 | |
| Approved: 213857 | |
| CHANGE DUE | 0.00 |

LANE 03

SWB 09 Nov 2017

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/19

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Priority Loadi | 82.50 |
| | Fuel Rebate | 2.20- |

| | |
|-----------------------------------|--------|
| Total | 155.00 |
| Master Card | |
| ***** | 155.00 |
| AUTH 204014 66277657 0010012510 S | |
| 01 APPROVED - THANK YOU 027 | |
| CHANGE DUE | 0.00 |

CARDHOLDER COPY
TSA 19 Nov 2017

SE
ET

CREDEAU VICTORIA
740 BURDETT AVE
VICTORIA BC

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 39810
 MLA Name: Begg, Garry VM150118-HWR Claim Date: October 23, 2017
 Constituency: Surrey - Guildford
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: GVRD Travel To: Victoria
 Trip Details:



Y 132146

| Date | Expenses | Amount |
|------------------|------------------------|---------|
| October 23, 2017 | Dinner Only | \$36.00 |
| October 23, 2017 | Ferry | \$16.70 |
| October 23, 2017 | Taxi | \$80.50 |
| October 25, 2017 | Breakfast & Lunch only | \$39.50 |
| October 26, 2017 | Ferry | \$16.70 |
| October 26, 2017 | Lunch only | \$27.00 |

Total Payable \$216.40

Date 31 Oct 2017

Signature [REDACTED]
 Begg, Garry VM150118-HWR
 certified that the [REDACTED] to be paid [REDACTED] and is in accordance
 with appropriate statute or other authority for payment

Date 31 Oct 2017

Signature [REDACTED]
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Date NOV 02 2017

Signature [REDACTED]
 Spending A [REDACTED]

PURCHASE



2017/10/23
Tsawwassen
To
Swartz Bay
AUTH ONLY

| | | |
|---|-------------|-------|
| 1 | Adult | 17.20 |
| | Fuel Rebate | 0.50- |

| | |
|------------------|-------|
| Total | 16.70 |
| MasterCard | 16.70 |
| ***** | |
| 005/01-66223123 | |
| 0014800600 | |
| Approved: 04726Z | |
| CHANGE DUE | 0.00 |

FOOT AREA 4S
ISA 23 Oct 2017

SEE REVERSE SIDE OF TICKET

ferry, oct 23

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****
10-23-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: ██████████
A0000000041010 MasterCard

Operator: 253
Trace # 981
Inv. # 253
Auth # 00703Z RRN 001310006

| | |
|--------------|----------------|
| Purchase | \$75.50 |
| Tip | \$5.00 |
| Total | \$80.50 |

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC

Transport from
ferry to hotel, oct 23

PURCHASE



2017/10/26

Swartz Bay

To

Tsawwassen

AUTH ONLY

| | | |
|---|-------------|-------|
| 1 | Adult | 17.20 |
| | Fuel Rebate | 0.50- |

| | |
|------------|-------|
| Total | 16.70 |
| MasterCard | 16.70 |

005/01-66223081

0014733810

Approved: 08780Z

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

LANE 02

SWB 28 Oct 2017

SEE REVERSE SIDE OF TICKET

ferry, Oct 26

Travel Claim Form

Claim Number: 39629

MLA Name: Begg, Garry VM150118 HWR Claim Date: September 24, 2017

Constituency: Surrey - Guildford

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: GVRD

Travel To: Victoria

Trip Details:

| Date | Expenses | Amount |
|----------------------|--|------------------|
| September 21, 2017 | 87(km) Should have been claimed on 39472 | \$46.11 |
| October 01, 2017 | 87(km) | \$46.11 |
| September 21, 2017 | Ferry Should have been claimed in 39472 | \$155.00 |
| September 24, 2017 | Accommodation Expenses | \$351.33 |
| September 25, 2017 | Accommodation Expenses Hotel for UBCM 25th-28th | \$1640.32 |
| September 25, 2017 | MLA Per Diem | \$61.00 |
| September 26, 2017 | Breakfast & Dinner Only | \$48.50 |
| September 27, 2017 | MLA Per Diem | \$61.00 |
| September 28, 2017 | MLA Per Diem | \$61.00 |
| September 29, 2017 | MLA Per Diem | \$61.00 |
| October 01, 2017 | Ferry | \$155.00 |
| October 01, 2017 | Hotel [REDACTED] - With Receipts | \$445.20 |
| October 01, 2017 | Lunch and Dinner Only-Victoria | \$48.50 |
| October 01, 2017 | Parking | \$63.00 |
| October 02, 2017 | MLA Per Diem - Victoria | \$61.00 |
| October 03, 2017 | Lunch and Dinner Only-Victoria | \$48.50 |
| October 04, 2017 | Breakfast only | \$27.00 |
| October 05, 2017 | Breakfast and Dinner Only-Victoria | \$48.50 |
| Total Payable | | \$3428.07 |



PURCHASE



2017/09/21

Swartz Bay

To

Tsawwassen

AUTH ONLY

| | | |
|-----|----------------|-------|
| 1 | Adult | 17.20 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Priority Loadi | 82.50 |
| | Fuel Rebate | 2.20- |

| | |
|------------------|--------|
| Total | 155.00 |
| MasterCard | 155.00 |
| ***** | |
| 005/01-66223091 | |
| 0014398330 | |
| Approved: 213101 | |
| CHANGE DUE | 0.00 |

Claim on 3947a

LANE 03

SWB 21 Sep 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/01

Tsawwassen

To

Swartz Bay

AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Priority Loadi | 82.50 |
| | Fuel Rebate | 2.20- |

| | |
|------------------|--------|
| Total | 155.00 |
| MasterCard | 155.00 |
| ***** | |
| 005/01-66223132 | S) |
| 0014553290 | |
| Approved: 153020 | |
| CHANGE DUE | 0.00 |

LANE 45

TSA 01 Oct 2017

SEE REVERSE SIDE OF TICKET



Mr Garry Begg
 Xxx
 Xxx NE 11111
 United States

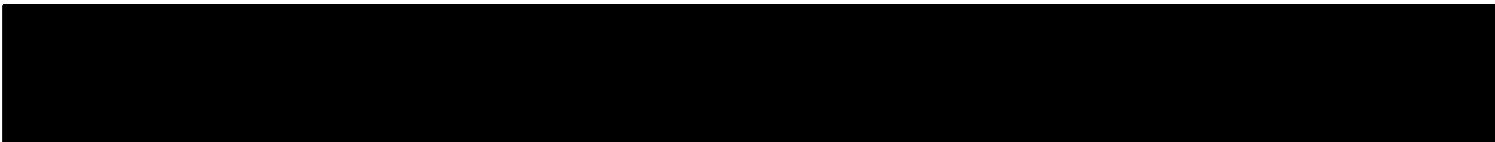
Room: [Redacted]
 Folio: [Redacted]
 Cashier: 117
 Arrival: 09-24-17
 Departure: 09-25-17
 Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------|-------------------------------|---------|---------|
| 09-24-17 | Room Charge | | 299.00 | |
| 09-24-17 | Destination Marketing Fee (DMF) | | 3.87 | |
| 09-24-17 | Rooms - GST | | 15.14 | |
| 09-24-17 | Municipal Room Tax (MRT) | | 9.09 | |
| 09-24-17 | Rooms - Provincial Tax - PST | | 24.23 | |
| 09-25-17 | Master Card | XXXXXXXXXXXX [Redacted] XX/XX | | 351.33 |

| GST Summary | |
|------------------|--------------|
| Registration No: | [Redacted] |
| Room | 15.14 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 15.14 |

| PST Summary | |
|--------------|--------------|
| Room | 24.23 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 24.23 |

| | | |
|-------------|--------|--------|
| Total | 351.33 | 351.33 |
| Balance Due | 0.00 | CDN |





Mr Garry Begg
 Xxx
 Xxx NE 11111
 United States

Room: [Redacted]
 Folio: [Redacted]
 Cashier: 402
 Arrival: 09-25-17
 Departure: 09-29-17
 Reference:

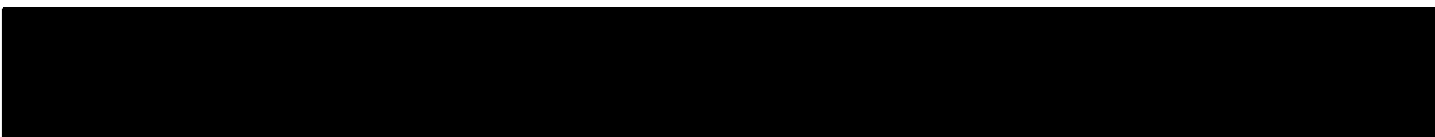
Group: UBCM

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------|------------------------|---------|----------|
| 09-25-17 | Deposit Transfer at C/I | | | 410.08 |
| 09-25-17 | Deposit Transfer at C/I | | | 1,230.24 |
| 09-25-17 | Room Charge | | 349.00 | |
| 09-25-17 | Destination Marketing Fee (DMF) | | 4.51 | |
| 09-25-17 | Rooms - GST | | 17.68 | |
| 09-25-17 | Municipal Room Tax (MRT) | | 10.61 | |
| 09-25-17 | Rooms - Provincial Tax - PST | | 28.28 | |
| 09-26-17 | Room Charge | | 349.00 | |
| 09-26-17 | Destination Marketing Fee (DMF) | | 4.51 | |
| 09-26-17 | Rooms - GST | | 17.68 | |
| 09-26-17 | Municipal Room Tax (MRT) | | 10.61 | |
| 09-26-17 | Rooms - Provincial Tax - PST | | 28.28 | |
| 09-27-17 | Room Charge | | 349.00 | |
| 09-27-17 | Destination Marketing Fee (DMF) | | 4.51 | |
| 09-27-17 | Rooms - GST | | 17.68 | |
| 09-27-17 | Municipal Room Tax (MRT) | | 10.61 | |
| 09-27-17 | Rooms - Provincial Tax - PST | | 28.28 | |
| 09-28-17 | Room Charge | | 349.00 | |
| 09-28-17 | Destination Marketing Fee (DMF) | | 4.51 | |
| 09-28-17 | Rooms - GST | | 17.68 | |
| 09-28-17 | Municipal Room Tax (MRT) | | 10.61 | |
| 09-28-17 | Rooms - Provincial Tax - PST | | 28.28 | |

| GST Summary | |
|-----------------|--------------|
| Registration No | [Redacted] |
| Room | 70.72 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 70.72 |

| PST Summary | |
|--------------|---------------|
| Room | 113.12 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 113.12 |

| | | |
|-------------|----------|----------|
| Total | 1,640.32 | 1,640.32 |
| Balance Due | 0.00 | CDN |





INVOICE

Mr Garry Begg
[Redacted]
Canada

Room No. [Redacted]
Arrival : 10-01-17
Departure : 10-05-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 2
Conf. No. : [Redacted]
Folio No. :
Reference No. :
GST [Redacted]

| Date | Posting | Charges CAD | Credits CAD |
|----------|----------------------|----------------|----------------|
| 10-01-17 | Room Revenue | 95.00 | |
| 10-01-17 | Room Destination Fee | 0.95 | |
| 10-01-17 | Room GST Tax | 4.80 | |
| 10-01-17 | Room PST Tax | 10.55 | |
| 10-01-17 | Parking Revenue | 15.00 | -15.75 |
| 10-01-17 | Parking GST | 0.75 | |
| 10-02-17 | Room Revenue | 95.00 | |
| 10-02-17 | Room Destination Fee | 0.95 | |
| 10-02-17 | Room GST Tax | 4.80 | |
| 10-02-17 | Room PST Tax | 10.55 | |
| 10-02-17 | Parking Revenue | 15.00 | -15.75 |
| 10-02-17 | Parking GST | 0.75 | |
| 10-03-17 | Room Revenue | 95.00 | |
| 10-03-17 | Room Destination Fee | 0.95 | |
| 10-03-17 | Room GST Tax | 4.80 | |
| 10-03-17 | Room PST Tax | 10.55 | |
| 10-03-17 | Parking Revenue | 15.00 | -15.75 |
| 10-03-17 | Parking GST | 0.75 | |
| 10-04-17 | Room Revenue | 95.00 | |
| 10-04-17 | Room Destination Fee | 0.95 | |
| 10-04-17 | Room GST Tax | 4.80 | |
| 10-04-17 | Room PST Tax | 10.55 | |
| 10-04-17 | Parking Revenue | 15.00 | 15.75 |
| 10-04-17 | Parking GST | 0.75 | |
| 10-04-17 | Mastercard | | 508.20 |

Handwritten notes: -15.75 , -15.75 , -15.75 , $= \$63$

| | | |
|---------|---------|---------------------------|
| Total | 508.20 | 508.20 |
| Balance | \$ 0.00 | -63.00 <u>445.20</u> |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39676
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** October 09, 2017
Constituency: Surrey - Guildford
Type Of Trip: CPA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details:



| Date | Expenses | Amount |
|------------------|------------------------|-----------|
| October 09, 2017 | 52(km) | \$27.56 |
| October 13, 2017 | 52(km) | \$27.56 |
| October 09, 2017 | Accommodation Expenses | \$563.84 |
| October 09, 2017 | Airfare | \$4029.33 |
| October 09, 2017 | MLA Per Diem | \$61.00 |
| October 10, 2017 | Taxi | \$23.57 |
| October 13, 2017 | Lunch & Dinner only | \$48.50 |
| October 13, 2017 | Parking | \$87.50 |

Total Payable \$4868.86

Date 17 Oct 2017

Signature [REDACTED]
 Garry VM150118 HWR
 I certify that the amount claimed is true and is in accordance
 with appropriate statutes and other authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Date OCT 18 2017

Signature [REDACTED]
 Spending Authority Signature

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:
call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL

2187 OAK BAY AVENUE
VICTORIA, BC V8R 1G1
(250) 598-5252
www.maritimetravel.ca

[Click here to send your itinerary to Triplt](#)

[Click here to learn more about our Corporate Travel Program](#)

Our ref #





Invoice # 86031986
Date 22 Sep 2017
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

For:
BEGG/GARRY MR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - SEPADV

| | | | | | | |
|---|---|--|---|---|---|---------------------------|
|  | Air Canada [REDACTED] Airbus A330-300 Cabin Class P-Business Class (lowest) | Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M | Destination Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ) | Depart Mon - Oct 09 [REDACTED] | Arrive Mon - Oct 09 [REDACTED] | Seat [REDACTED] |
| Duration 4:37 | | | | | | |
|  | Air Canada [REDACTED] (Operated by AIR CANADA ROUGE) Cabin Class P-Business Class (lowest) | Origin Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ) | Destination Charlottetown, PE Charlottetown Municipal (Charlottetown, PE) | Depart Mon - Oct 09 [REDACTED] | Arrive Mon - Oct 09 [REDACTED] | Seat [REDACTED] |
| Duration 1:24 | | | | | | |
|  | Air Canada [REDACTED] (Operated by AIR CANADA ROUGE) Cabin Class P-Business Class (lowest) | Origin Charlottetown, PE Charlottetown Municipal (Charlottetown, PE) | Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1 | Depart Fri - Oct 13 [REDACTED] | Arrive Fri - Oct 13 [REDACTED] | Seat [REDACTED] |
| Duration 2:19 | | | | | | |
|  | Air Canada [REDACTED] Airbus A320 Cabin Class P-Business Class (lowest) | Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1 | Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M | Depart Fri - Oct 13 [REDACTED] | Arrive Fri - Oct 13 [REDACTED] | Seat [REDACTED] |
| Duration 5:04 | | | | | | |

Passenger Information

Passenger BEGG/GARRY MR

Airline Code AC

Ticket # 0149568564180

Booking Summary

Company Air Canada

Booking Reference [REDACTED]

Purchase Summary

| Amount due | | Amount Paid | |
|--|-------------------|--|-------------------|
| AIR CANADA AIRFARE - TKT 0149568564180 | 3727.00 | PYMT BY CA XXXX [REDACTED] Sep 22 2017 | -3976.83 |
| TAX ON AIRFARE INCLUDES 3.52 HST | | | |
| TAX ON AIRFARE INCLUDES 188.06 GST | | PYMT BY CA XXXX [REDACTED] | -52.50 |
| TAX ON AIRFARE INCLUDES 58.25 OTHER | | TOTAL PAID CAD | \$4,029.33 |
| TAX ON AIRFARE TOTAL | 249.83 | | |
| PROCESSING FEE | 50.00 | | |
| TAX ON FEE [REDACTED] | 2.50 | | |
| TOTAL DUE CAD | \$4,029.33 | | |
| | | BALANCE CAD | \$0.00 |

Baggage Information

Checked Baggage

Max weight per bag 32 Kg (70lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)

As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_qi

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Download our app today, to keep connected with us while you're on the go:



Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 86031986-5685641801234

MT = Maritime Travel

86031986 = invoice #

5685641801234 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

52.4 K
to Airport

Reservation Number [REDACTED]

Send to Garry Begg

PE

Phone

Guest Name Garry Begg

Arrival Date
10/9/17

Departure Date
10/13/17

Group Commonwealth Parliamentary Assn

Room Information

Standard Room 2 Double Beds

Bill To Begg, Garry

PE

Phone

Folio Number [REDACTED]

| Trans Date | Description | Voucher | Amount |
|------------|--------------------------------|---------|--------|
| 10/9/17 | Commonwealth Parliamentary Ass | ch -114 | 119.00 |
| 10/9/17 | PHST | ch -114 | 18.39 |
| 10/9/17 | Charlottetown Levy | ch -114 | 3.57 |
| 10/10/17 | Commonwealth Parliamentary Ass | ch -114 | 119.00 |
| 10/10/17 | PHST | ch -114 | 18.39 |
| 10/10/17 | Charlottetown Levy | ch -114 | 3.57 |
| 10/11/17 | Commonwealth Parliamentary Ass | ch -114 | 119.00 |
| 10/11/17 | PHST | ch -114 | 18.39 |
| 10/11/17 | Charlottetown Levy | ch -114 | 3.57 |
| 10/12/17 | Commonwealth Parliamentary Ass | ch -114 | 119.00 |
| 10/12/17 | PHST | ch -114 | 18.39 |
| 10/12/17 | Charlottetown Levy | ch -114 | 3.57 |

Subtotal 563.84

Total Charges 563.84

Payments

10/13/17 Mastercard [REDACTED] [REDACTED] -563.84

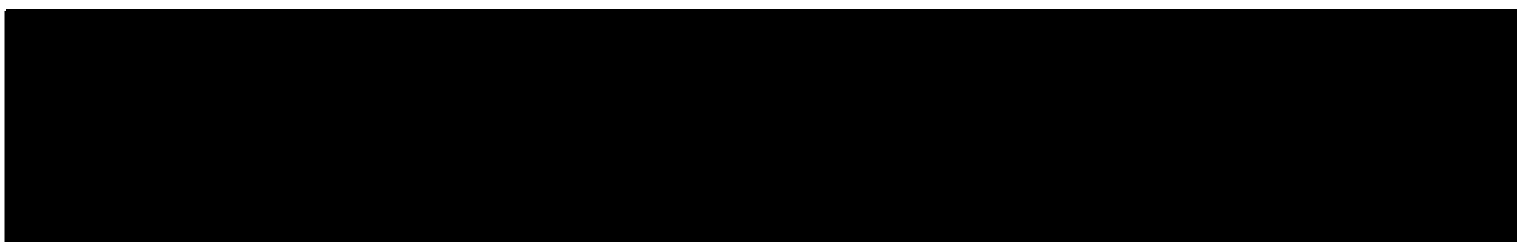
Subtotal -563.84

Total Payments -563.84

Balance Due: 0.00

| | Charlottet | PHST | Total |
|-----------|------------|---------|---------|
| Total Tax | \$14.28 | \$73.56 | \$87.84 |

GST/HST# [REDACTED]



CO-OP TAXI LINE LTD
18A WALKER DR
CHARLOTTETOWN PE C1A8S6
TEL: 902-628-8200

TERM # 78016997
RECORD # 002062
HOST INVOICE # 0001790
HOST SEQ # 1001901

CARD *****
CREDIT/MASTERCARD
2017/10/13

PURCHASE
AMOUNT \$20.50
TIP \$3.07
TOTAL \$23.57

AUTH#:01564S B:0362
HTS#: 20171013121718

00 TRANSACTION
APPROVED 000
THANK YOU

PC MasterCard
AID: A0000000041010
TC: 0CEFC890EC696AC6
TVR: 0000008000
TSI: E800

CUSTOMER COPY



from: 10/09/17
to: 10/13/17
Epan:02995157015011317282339390??
Entry Unit:131
Pay amount: 87.50 \$
Parking Sales Tax 14.46 \$
GST+ 4.17 \$

Tax-No
USt-Id No.:DE811280171
N/A
N/A
N/A

TYPE: PURCHASE
ACCT: MASTERCARD \$ 87.50
CARD NUMBER: *****
DATE/TIME: 13/10/2017
REFERENCE #: 662511900015640210 C
AUTH #: 01532S

PC MasterCard
A0000000041010
0000008000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39731
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** October 15, 2017
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details:



| Date | Expenses | Amount |
|------------------|--|------------|
| October 05, 2017 | 87(km) | \$46.11 |
| October 15, 2017 | 87(km) | \$46.11 |
| October 19, 2017 | 87(km) | \$46.11 |
| October 05, 2017 | Ferry Should have been claimed on 39629 | \$155.00 ✓ |
| October 15, 2017 | Ferry | \$155.00 ✓ |
| October 15, 2017 | Lunch & Dinner only | \$48.50 |
| October 16, 2017 | MLA Per Diem - Victoria | \$61.00 |
| October 17, 2017 | MLA Per Diem - Victoria | \$61.00 |
| October 18, 2017 | MLA Per Diem - Victoria | \$61.00 |
| October 19, 2017 | Ferry | \$155.00 ✓ |
| October 19, 2017 | Hotel [REDACTED] - With Receipts | \$585.80 ✓ |
| October 19, 2017 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1481.63

Date 23 Oct 2017

Signature

[REDACTED SIGNATURE]

Garry VM150118 HWR
I certify that the expenses claimed are true and correct, and are in accordance with appropriate authority for payment.

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |



INVOICE

Mr Garry Begg
Mission BC
Canada

Room No. [REDACTED]
Arrival : 10-15-17
Departure : 10-19-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : [REDACTED]
Folio No. : [REDACTED]
Reference No. : [REDACTED]
GST [REDACTED]

| Date | Posting | Charges CAD | Credits CAD |
|----------|---|----------------|----------------|
| 10-15-17 | Room Revenue | 125.00 | |
| 10-15-17 | Room Destination Fee | 1.25 | |
| 10-15-17 | Room GST Tax | 6.31 | |
| 10-15-17 | Room PST Tax | 13.89 | |
| 10-16-17 | Room Revenue | 125.00 | |
| 10-16-17 | Room Destination Fee | 1.25 | |
| 10-16-17 | Room GST Tax | 6.31 | |
| 10-16-17 | Room PST Tax | 13.89 | |
| 10-17-17 | Room Revenue | 125.00 | |
| 10-17-17 | Room Destination Fee | 1.25 | |
| 10-17-17 | Room GST Tax | 6.31 | |
| 10-17-17 | Room PST Tax | 13.89 | |
| 10-18-17 | Room Revenue | 125.00 | |
| 10-18-17 | Room Destination Fee | 1.25 | |
| 10-18-17 | Room GST Tax | 6.31 | |
| 10-18-17 | Room PST Tax | 13.89 | |
| 10-19-17 | Mastercard [REDACTED]XXXXXX [REDACTED] | | 585.80 |
| Total | | 585.80 | 585.80 |
| Balance | | \$ 0.00 | |

PURCHASE



2017/10/05

Swartz Bay

To

Tsawwassen

AUTH ONLY

| | | |
|-----|----------------|-------|
| 1 | Priority Loadi | 82.50 |
| 1 | Adult | 17.20 |
| 20' | Undersize Vehi | 57.50 |
| | Fuel Rebate | 2.20- |

| | |
|------------------|--------|
| Total | 155.00 |
| MasterCard | 155.00 |
| ***** | |
| 005/01-66223091 | |
| 0014538390 | |
| Approved: 213846 | |
| CHANGE DUE | 0.00 |

LANE 01

SWB 05 Oct 2017



SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/15

Tsawwassen

To

Swartz Bay

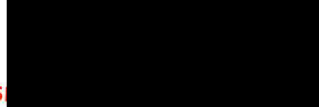
AUTH ONLY

| | | |
|-----|----------------|-------|
| 1 | Priority Loadi | 82.50 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.20- |

| | |
|------------------|--------|
| Total | 155.00 |
| MasterCard | 155.00 |
| ***** | |
| 005/01-66223134 | |
| 0014770070 | |
| Approved: 153913 | |
| CHANGE DUE | 0.00 |

LANE 45

TSA 15 Oct 2017



SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/19

Swartz Bay

To

Tsawwassen

AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Priority Loadi | 82.50 |
| | Fuel Rebate | 2.20- |

| | |
|------------------|--------|
| Total | 155.00 |
| MasterCard | 155.00 |
| ***** | |
| 005/01-66223091 | |
| 0014663230 | |
| Approved: 213110 | |
| CHANGE DUE | 0.00 |

LANE 03

SWB 19 Oct 2017



SEE REVERSE SIDE OF TICKET

Claim on #
39629

claim



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39765
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** October 22, 2017
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:



| Date | Expenses | Amount |
|------------------------------|----------------------------------|----------|
| October 22, 2017 | 87(km) | \$46.11 |
| October 22, 2017 | Dinner Only - Victoria | \$36.00 |
| October 22, 2017 | Ferry | \$72.50 |
| October 22, 2017 4 nights | Hotel [REDACTED] - With Receipts | \$648.80 |
| October 23, 2017 | Lunch Only - Victoria | \$27.00 |
| October 24, 2017 | MLA Per Diem - Victoria | \$61.00 |
| October 25, 2017 | MLA Per Diem - Victoria | \$61.00 |
| October 26, 2017 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1013.41

Date 26 Oct 2017

Signature _____

[REDACTED SIGNATURE]

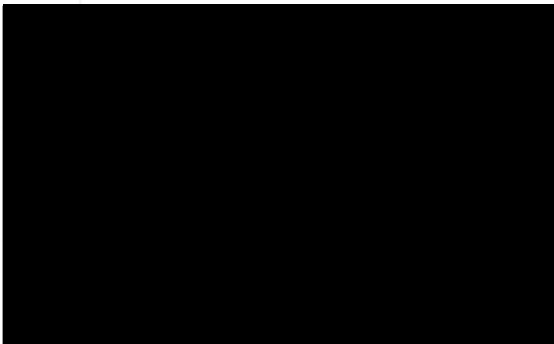
is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Date OCT 30 2017 Signature _____

Spence _____



INVOICE

Mr Garry Begg
Mission BC
Canada

Room No. [Redacted]
Arrival : 10-22-17
Departure : 10-26-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 2
Conf. No. [Redacted]
Folio No. [Redacted]
Reference No. [Redacted]

| Date | Posting | Charges CAD | Credits CAD |
|----------|----------------------|----------------|----------------|
| 10-22-17 | Room Revenue | 125.00 | |
| 10-22-17 | Room Destination Fee | 1.25 | |
| 10-22-17 | Room GST Tax | 6.31 | |
| 10-22-17 | Room PST Tax | 13.89 | |
| 10-22-17 | Parking Revenue | 15.00 | |
| 10-22-17 | Parking GST | 0.75 | |
| 10-23-17 | Room Revenue | 125.00 | |
| 10-23-17 | Room Destination Fee | 1.25 | |
| 10-23-17 | Room GST Tax | 6.31 | |
| 10-23-17 | Room PST Tax | 13.89 | |
| 10-23-17 | Parking Revenue | 15.00 | |
| 10-23-17 | Parking GST | 0.75 | |
| 10-24-17 | Room Revenue | 125.00 | |
| 10-24-17 | Room Destination Fee | 1.25 | |
| 10-24-17 | Room GST Tax | 6.31 | |
| 10-24-17 | Room PST Tax | 13.89 | |
| 10-24-17 | Parking Revenue | 15.00 | |
| 10-24-17 | Parking GST | 0.75 | |
| 10-25-17 | Room Revenue | 125.00 | |
| 10-25-17 | Room Destination Fee | 1.25 | |
| 10-25-17 | Room GST Tax | 6.31 | |
| 10-25-17 | Room PST Tax | 13.89 | |
| 10-25-17 | Parking Revenue | 15.00 | |
| 10-25-17 | Parking GST | 0.75 | |
| 10-25-17 | Mastercard | | 648.80 |
| Total | | 648.80 | 648.80 |
| Balance | | \$ 0.00 | |

GRACY

PURCHASE
BCFerries

2017/10/22

Tsawwassen

To

Swartz Bay

AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.20- |

| | |
|------------------|-------|
| Total | 72.50 |
| MasterCard | 72.50 |
| ***** | |
| 005/01-66223131 | |
| 0014824210 | |
| Approved: 03370S | |
| CHANGE DUE | 0.00 |

LANE 37

TSA 22 Oct 2017

S