



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41795  
**MLA Name:** Begg, Garry VM150118  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley  
**Trip Details:**

**Claim Date:** September 30, 2018



**Travel To:** Victoria

Date	Expenses	Amount
September 29, 2018	87(km)	\$46.98
October 04, 2018	87(km)	\$46.98
September 09, 2018	Ferry	\$57.50 ✓
September 29, 2018	Ferry	\$155.00 ✓
September 30, 2018	Breakfast & Lunch only	\$39.50
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$568.46</b>

Date 04 Oct 2018

Signature \_\_\_\_\_

*in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 01 OCT 2018

Signature \_\_\_\_\_

Spending \_\_\_\_\_

To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/29

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card [REDACTED] 155.00  
 \*\*\*\*\* [REDACTED] \*\*\*\*\*  
 AUTH 192406 66277834 0010017210 S  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 29 Sep 2018 [REDACTED]

SI [REDACTED] KET

Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/18

2	BC Senior	0.00
20'	Undersize Vehi	57.50

Total 57.50

Master Card [REDACTED] 57.50  
 \*\*\*\*\* [REDACTED] \*\*\*\*\*  
 AUTH 192748 66277843 0010010060 S  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 18 Sep 2018 [REDACTED]

S [REDACTED] KET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41912  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** October 04, 2018  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Langley  
**Trip Details:**

Date	Expenses	Amount
October 14, 2018	87(km)	\$46.98
October 18, 2018	87(km)	\$46.98
October 04, 2018	Ferry	\$155.00 ✓
October 14, 2018	Ferry	\$155.00 ✓
October 14, 2018	Lunch & Dinner only	\$48.50
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	Breakfast & Dinner Only	\$48.50
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$683.96**

Date 18 Oct 2018

Signature \_\_\_\_\_

B...  
 ce...  
 w...  
 Signature [REDACTED] is in accordance with the payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date OCT 19 2018

Signature \_\_\_\_\_

[REDACTED]



To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/10/14**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card [REDACTED] 155.00

\*\*\*\*\*  
AUTH 152652 66277659 0010018980 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 14 Oct 2018 [REDACTED]

S [REDACTED] ET

Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/10/04**

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card [REDACTED] 155.00

\*\*\*\*\*  
AUTH 213643 66277643 0010015148 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 04 Oct 2018 [REDACTED]

[REDACTED] ET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42027  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** October 18, 2018  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 21, 2018	87(km)	\$46.98
October 25, 2018	87(km)	\$46.98
October 18, 2018	Ferry	\$155.00 ✓
October 21, 2018	Ferry	\$155.00 ✓
October 21, 2018	Lunch & Dinner only	\$48.50
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Breakfast & Dinner Only	\$48.50
October 25, 2018	Breakfast & Dinner Only	\$48.50
<b>Total Payable</b>		<b>\$671.46</b>

Date 25 Oct 2018

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
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[REDACTED ACCOUNTS OFFICE INFORMATION]

OCT 26 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending [REDACTED]

Swartz Bay  
To  
Tsawwassen  
**BCFerries**

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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card [REDACTED] 155.00  
\*\*\*\*\*

AUTH 214143 66277643 0010016610 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 18 Oct 2018 [REDACTED]

S [REDACTED] ET

Tsawwassen  
To  
Swartz Bay  
**BCFerries**

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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card [REDACTED] 155.00  
\*\*\*\*\*

AUTH 153051 66277656 0010018010 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 21 Oct 2018 [REDACTED]

S [REDACTED] ET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42101  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** October 28, 2018  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 28, 2018	87(km)	\$46.98
November 01, 2018	87(km)	\$46.98
October 25, 2018	Ferry	\$74.70 ✓
October 28, 2018	Dinner Only	\$36.00
October 28, 2018	Ferry	\$155.00 ✓
October 30, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Breakfast & Dinner Only	\$48.50

**Total Payable      \$469.16**

Date 01 Nov 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE] *accordance*

### ACCOUNTS OFFICE USE ONLY

<b>Organization Code</b> [REDACTED]	<b>Account Code</b> [REDACTED]	<b>STOB Code</b> [REDACTED]	<b>Amount</b> [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

Date NOV 06 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE]  
Spending Authority Signature

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/10/25**

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card 74.70

\*\*\*\*\*  
AUTH 213216 66277641 0010011600 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 25 Oct 2018

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/10/28**

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card 155.00

\*\*\*\*\*  
AUTH 153109 66277657 0010014070 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 28 Oct 2018

SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42247  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** November 01, 2018  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
November 04, 2018	87(km)	\$46.98
November 06, 2018	87(km)	\$46.98
November 01, 2018	Ferry	\$155.00 ✓
November 04, 2018	Ferry	\$74.70 ✓
November 04, 2018	Lunch & Dinner only	\$48.50
November 05, 2018	Dinner Only	\$36.00
November 06, 2018	Ferry	\$57.50 ✓
November 06, 2018	MLA Per Diem	\$61.00

**Total Payable**      **\$526.66**

Date 20 Nov 2018

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Date <u>NOV 21 2018</u> Signature <u>[REDACTED]</u> Spent on _____			[REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01

1	Priority Load	80.30
20	Undersize Vehi	57.50
1	Adult	17.20

Total		155.00
Master Card		
*****		155.00
AUTH 214122 66277641 0010019248 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00



\*\*\*CARDHOLDER COPY\*\*\*  
SWB 01 Nov 2018

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04

20	Undersize Vehi	57.50
	Adult	

Total		57.50
Master Card		
*****		
AUTH 132956 66277657 0010019910 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

74.70

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 04 Nov 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/06

20	Undersize Vehi	57.50
2	BC Senior	0.00

Total		57.50
Master Card		
*****		57.50
AUTH 222456 66277637 0010011918 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 06 Nov 2018

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42274  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** November 18, 2018  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
November 18, 2018	87(km)	\$46.98
November 22, 2018	87(km)	\$46.98
November 18, 2018	Ferry	\$155.00 ✓
November 18, 2018	Lunch & Dinner only	\$48.50
November 19, 2018	Dinner Only	\$36.00
November 20, 2018	Breakfast & Dinner Only	\$48.50
November 21, 2018	Dinner Only	\$36.00
November 22, 2018	MLA Per Diem	\$61.00

**Total Payable      \$478.96**

Date 22 Nov 2018

Signature

Begg, Garry  
 certified that the amount paid is in accordance  
 with appropriate authority.

### ACCOUNTS OFFICE USE ONLY

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

Date NOV 23 2018

Signature

Spencer [REDACTED] Signature



NDP Caucus

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/11/18

1	Priority Load	80.30
	Adult	
20'	Undersize Vehi	57.50

17.20

155.00

Total

Master Card

\*\*\*\*\*  
AUTH 152241 66277659 0010019900 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

*Gary Begg, M.L.A.*

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Nov 2018



S ET



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42346  
 MLA Name: Begg, Garry VM150118 Claim Date: November 25, 2018  
 Constituency: Surrey - Guildford  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Langley Travel To: Victoria  
 Trip Details:



Date	Expenses	Amount
November 25, 2018	87(km)	\$46.98
November 27, 2018	87(km)	\$46.98
November 22, 2018	Ferry	\$155.00
November 25, 2018	Dinner Only	\$36.00
November 25, 2018	Ferry	\$74.70
November 26, 2018	Breakfast & Dinner Only	\$48.50
November 27, 2018	MLA Per Diem	\$61.00

**Total Payable \$469.16**

Date 27 Nov 2018

Signature

[REDACTED SIGNATURE]  
 Begg, Garry VM  
 certified that the amount to be paid is correct and in accordance  
 with appropriate standards and other authority for payment

## ACCOUNTS OFFICE USE ONLY

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

NOV 29 2018

Date \_\_\_\_\_

Signature

Spending Au [REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/11/22

20'	Undersize Vehi	57.50
1	Adult	[REDACTED]
1	Priority Loadi	80.30

Total		[REDACTED]
Master Card		[REDACTED]
*****		[REDACTED]
AUTH 213431 66277641 0010011340 S		[REDACTED]
01 APPROVED - THANK YOU 027		[REDACTED]
CHANGE DUE		0.00

Tsawwassen  
To  
Swartz Bay



**LANE 36**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/11/25

20'	Undersize Vehi	57.50
1	Adult	17.20

Total		74.70
Master Card		[REDACTED]
*****		[REDACTED]
AUTH 175034 66277658 0010010330 S		74.70
01 APPROVED - THANK YOU 027		[REDACTED]
CHANGE DUE		0.00

155

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 22 Nov 2018 [REDACTED]  
SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 25 Nov 2018 [REDACTED]  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42253  
**MLA Name:** Begg, Garry ~~VM150118~~  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** Surrey  
**Trip Details:**

**Claim Date:** November 05, 2018



**Travel To:** Victoria

V133266

Date	Expenses	Amount
November 05, 2018	Ferry	\$17.20 ✓
November 06, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 07, 2018	Breakfast & Dinner Only	\$48.50
November 08, 2018	Breakfast only	\$27.00
November 08, 2018	Ferry	\$17.20 ✓

**Total Payable** **\$170.90**

Date 21 Nov 2018

Signature

[REDACTED SIGNATURE]

Begg, Garry VM150118  
certified that the amount paid is correct and is in accordance  
with appropriate standards and authority.

### ACCOUNTS OFFICE USE ONLY

**Organization Code**      **Account Code**      **STOB Code**      **Amount**

[REDACTED]      [REDACTED]      [REDACTED]      [REDACTED]

Date 21 Nov 2018

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

NOV 23 2018

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

1 Adult 17.20

Total 17.20

Visa  
\*\*\*\*\* 17.20

RUTH 03405F 6627841 8818816258 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 08 Nov 2018  
SE ET

To  
Swartz Bay



**LANE 38**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/05

1 Adult 17.20

Total 17.20

CDN Cash 20.00

CHANGE DUE 2.80-

\*\*\*CUSTOMER COPY\*\*\*  
TSA 05 Nov 2018  
SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42203

MLA Name: Begg, Garry

Claim Date: November 04, 2018

Constituency: Surrey - Guildford

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Surrey

Travel To: Victoria/Return

Trip Details: CA Conference

V132396.



Date	Expenses	Amount
November 04, 2018	59(km)	\$31.86
November 08, 2018	59(km)	\$31.86
November 04, 2018	Accommodation Expenses	\$173.35 ✓
November 04, 2018	Lunch & Dinner only	\$48.50 ✓
November 05, 2018	Accommodation Expenses	\$162.85 ✓
November 05, 2018	Full Day Meals Per Diem Allow.	\$61.00 ✓
November 06, 2018	Accommodation Expenses	\$162.85 ✓
November 06, 2018	Full Day Meals Per Diem Allow.	\$61.00 ✓
November 07, 2018	Accommodation Expenses	\$162.85 ✓
November 07, 2018	Full Day Meals Per Diem Allow.	\$61.00 ✓
November 08, 2018	Airfare	\$325.00 ✓
November 08, 2018	Breakfast & Dinner Only	\$48.50 ✓
<b>Total Payable</b>		<b>\$1330.62</b>

Date 08 Nov 2018

Signature (see attached email)

Begg, Garry VM150118  
certified that the amount to be paid is correct, and is in accordance with [REDACTED] ment

Date 08 Nov 2018

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	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42203

MLA Name: Begg, Garry VM150118

Claim Date: November 04, 2018

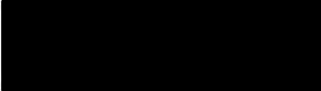
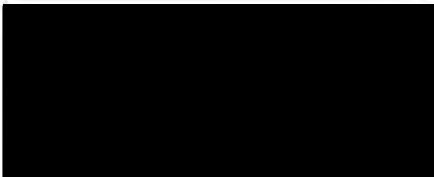
Constituency: Surrey - Guildford

Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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Organization Code: [REDACTED] Account Code: [REDACTED] STOB Code: [REDACTED] Amount: [REDACTED]

Date: NOV 13 2018  
Signature: [REDACTED]  
Spending / [REDACTED] re



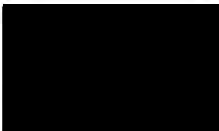
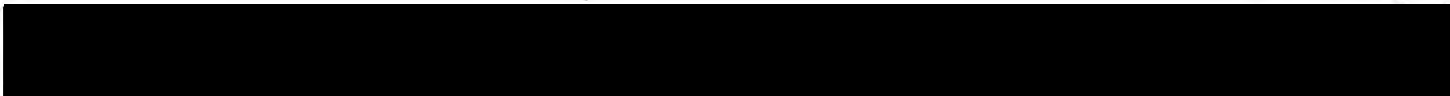
Canada

Association of BC Constituenc

Room : [Redacted]  
 Arrival Date : 11/04/18  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 67  
 Billing Date : 11/08/18  
 A/R Number

Date	Description	Debit	Credit
11/04/18	Room	139.00	
11/04/18	Destination Marketing Fee	1.39	
11/04/18	Provincial Room Tax	15.44	
11/04/18	Room GST	7.02	
11/04/18	Parking Charges	10.00	
11/04/18	GST	0.50	
11/05/18	Room	139.00	
11/05/18	Destination Marketing Fee	1.39	
11/05/18	Provincial Room Tax	15.44	
11/05/18	Room GST	7.02	
11/06/18	Room	139.00	
11/06/18	Destination Marketing Fee	1.39	
11/06/18	Provincial Room Tax	15.44	
11/06/18	Room GST	7.02	
11/07/18	Room	139.00	
11/07/18	Destination Marketing Fee	1.39	
11/07/18	Provincial Room Tax	15.44	
11/07/18	Room GST	7.02	
11/08/18	[Redacted]	[Redacted]	[Redacted]
11/08/18	Visa XXXXXXXXXXXXX [Redacted] XX/XX	[Redacted]	[Redacted]
Room H/GST Total - [Redacted]		Total	[Redacted]
Other H/GST Total - [Redacted]			[Redacted]
H/GST # [Redacted] PST# [Redacted]		Balance	0.00

661.90



Confirmed

Grand Total \$325.00

1 Passengers - Full-Fare

Fully Changeable / Refundable up to 5pm the day prior to departure.

[Add to Calendar](#)

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**Booking #**

Thursday, November 8, 2018

Invoice #330951

Victoria Harbour (Downtown)  
Vancouver Airport (YVR-  
Richmond)

FARE-YWH-FULL\_Winter18-19 \$309.52

+ GST \$15.48

50 minutes

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Confirmed WL Cleared

Fully Changeable / Refundable up to 5pm the day prior to departure.

1 Passengers - Full-Fare

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

[Add to Calendar](#)

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42245

**MLA Name:** Begg, Garry VM150118

**Claim Date:** November 07, 2018

**Constituency:** Surrey - Guildford

**Type Of Trip:** Speaker Authorized Travel

**Prepared By:** [REDACTED] 7-1083

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** France

**Trip Details:**



Date	Expenses	Amount
November 07, 2018	62(km)	\$33.48
November 16, 2018	62(km)	\$33.48
November 07, 2018	Airfare	\$10239.52
November 07, 2018	Lunch & Dinner only	\$48.50
November 08, 2018	Accommodation Expenses	\$981.66
	\$651 Euro	
[REDACTED]	[REDACTED]	
November 08, 2018	Miscellaneous Expense	\$204.84 ✓
	Full day per diem	
November 08, 2018	Public Transportation	\$203.95 ✓
[REDACTED]	[REDACTED]	
November 09, 2018	Miscellaneous Expense	\$204.84 ✓
	Full day per diem	
[REDACTED]	[REDACTED]	
November 10, 2018	Miscellaneous Expense	\$204.84 ✓
	Full day per diem	
[REDACTED]	[REDACTED]	
November 11, 2018	Miscellaneous Expense	\$204.84 ✓
	Full day meal per diems	
[REDACTED]	[REDACTED]	
November 12, 2018	Miscellaneous Expense	\$204.84 ✓
	Full day per diem	
<b>Total Payable</b>		\$ [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42245  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** November 07, 2018  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** Speaker Authorized Travel

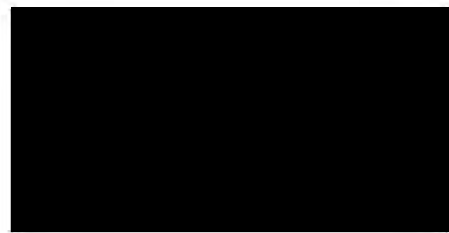
Date	Expenses		Amount
Date <u>20 Nov 2018</u>	Signature _____	[REDACTED]	

By \_\_\_\_\_  
 ce \_\_\_\_\_ *is in accordance*  
 w \_\_\_\_\_ *payment*

### ACCOUNTS OFFICE USE ONLY

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

Date Nov 21/18      Signature \_\_\_\_\_  
Spending Authority Signature



**N° Facture** 2018008531  
**Date** 16/11/2018  
**Chambre** [REDACTED]  
**Arrivée** 08/11/2018  
**Depart** 16/11/2018  
**Société**

**Monsieur Garry** [REDACTED] **Mr Begg**

**CRS Confirmation** [REDACTED]

Date	Description	Supplément	Qté.	Tarif	Montant
08/11	GOVERNMENT RATE		1	129.00	129.00
08/11	Taxe de séjour		1	1.20	1.20
09/11	GOVERNMENT RATE		1	119.00	119.00
09/11	Taxe de séjour		1	1.20	1.20
10/11	GOVERNMENT RATE		1	139.00	139.00
10/11	Taxe de séjour		1	1.20	1.20
11/11	GOVERNMENT RATE		1	139.00	139.00
11/11	Taxe de séjour		1	1.20	1.20
12/11	GOVERNMENT RATE		1	119.00	119.00
12/11	Taxe de séjour		1	1.20	1.20

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

## Thank you for booking your rail products with Rail Europe!

Dear [REDACTED]

It has been our pleasure to assist you in booking rail products for your client's journey.

A summary of your booking can be found below.

All of your booking information can also be viewed by logging onto your profile page under My bookings.

We hope your client's adventure is all you dreamed it would be, and more!

Best regards,  
The Rail Europe Team



**Important: Please be advised that this email is NOT a valid travel document. Below you will find delivery and/retrieval information for your travel documents.**

### Train Tickets Order Summary

Booking number: [REDACTED]

**PARIS CDG AIRPORT ▶ ARRAS**

**\$196**

 1 TRAVELLER : GARRY BEGG

→ **Outbound**  
11/08/2018 - [REDACTED]

← **Inbound**  
11/16/2018 - [REDACTED]

Ticket reference : UMIVWL  
Ticket reference : UMIVBP



## Print Ticket



Print ticket

PARIS CDG AIRPORT > LILLE



Print ticket

LILLE > ARRAS



Print ticket

ARRAS > PARIS CDG AIRPORT

<b>Processing and Delivery</b>	<b>\$7<sup>95</sup></b>
<b>Administrative Fees</b>	<b>\$0</b>
<b>Commission</b>	<b>\$9<sup>80</sup></b>
<b>Net price</b>	<b>\$194<sup>15</sup></b>

**Total**

**\$203<sup>95</sup>**

## Contact details

### Billing information

Garry Begg

@visiontravel.ca

604-314-0324

NDP GOVERNMENT CAUCUS THE  
LEGISLATURE

V8V1X4 Victoria

BC Canada

### Shipping information

Garry Begg

@visiontravel.ca

604-314-0324

NDP GOVERNMENT CAUCUS THE  
LEGISLATURE

V8V1X4 Victoria

BC Canada

**AIR - Friday, November 16 2018** [Add To Calendar](#)

<b>Air Canada Flight</b>		<b>Business Class - Seat</b>	<b>Confirmed</b>
<b>Depart</b>	Montreal, Quebec Pierre Elliott Trudeau International Airport Friday, November 16 2018	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL Friday, November 16 2018
<b>Duration:</b>	5 hour(s) and 51 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Meal:</b>	Meal		
<b>Equipment:</b>	Boeing 737 MAX 8		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	2 Piece(s)		
<b>Remarks:</b>	PLEASE CHECK IN WITH AIR CANADA		

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	3149698432	9070.00	1126.52	1.00	0.00	10197.52
BEGG GARRY [REDACTED] MR						Billed to: CXXXXXXXXXXXXX [REDACTED]
Service Fee	0018407894	40.00	0.00	2.00	0.00	42.00
BEGG GARRY [REDACTED] MR						Billed to: CXXXXXXXXXXXXX [REDACTED]
<b>Totals:</b>		<b>9110.00</b>	<b>1126.52</b>	<b>3.00</b>	<b>0.00</b>	<b>10239.52</b>
<b>Total Credit Card Billing:</b>						<b>10239.52</b>
<b>Balance Due:</b>						<b>0.00</b>

**Remarks**

PLEASE CHECK IN 3 HOURS PRIOR TO DEPARTURE  
 \*\*\*\*\*  
 EFFECTIVE 10 NOVEMBER, 2016, CANADAS ENTRY REQUIREMENTS HAVE CHANGED FOR NON CANADIAN PASSPORT TRAVELERS.  
 PLS VISITTRAVEL.GC.CA/TRAVELLING/DOCUMENTS/DUAL-CITIZENSHIP FOR FULL DETAILS FOR ABOUT THE ELECTRONIC TRAVEL AUTHORIZATION-ETA  
 \*\*\*\*\*  
 TRAVEL DOCUMENTATION - A VALID CANADIAN PASSPORT IS REQUIRED. PASSPORTS, AND IF REQUIRE, MOST VISAS, SHOULD BE VALID FOR AT LEAST 6 MONTHS BEYOND DATE OF SCHEDULED RETURN. ENSURE THERE ARE TWO BLANK PAGES IN YOUR PASSPORT SO THAT ANY REQUIRED VISAS OR PERMITS CAN BE ATTACHED.  
 TRAVEL OUTSIDE CANADA REQUIRES INFANTS AND CHILDREN TO HAVE THEIR OWN PASSPORT, AND IF REQUIRED, VISAS.  
 A VALID CANADIAN PASSPORT OR CANADIAN RESIDENT CARD WILL BE REQUIRED FOR RE-ENTRY INTO CANADA.  
 VISAS - TRAVELERS ARE RESPONSIBLE FOR SECURING AND FULFILLING VISA AND PASSPORT REQUIRES TO ENTER/EXIT A COUNTRY. FOR DETAILS ON COUNTRY SPECIFIC REQUIREMENTS, PLEASE VISIT CIBTS WEB SITE AT WWW.CIBTVISAS.CA/VISION  
 IF YOU ARE TRAVELLING UNDER A NON-CANADIAN PASSPORT PLEASE ADVISE YOUR TRAVEL ADVISOR AS YOU MAY HAVE DIFFERENT REQUIREMENTS. FOR NON-CANADIAN PASSPORTS, PLEASE VISIT CIBTS WEB SITE AT WWW.CIBTVISAS.CA/VISION  
 NOTE - ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42401

MLA Name: Begg, Garry VM150118

Claim Date: November 28, 2018

Constituency: Surrey - Guildford

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langley

Travel To: Vancouver

Trip Details:



Date	Expenses	Amount
December 05, 2018	87(km)	\$46.98
November 27, 2018	Ferry	\$74.70
November 28, 2018 Nov 28-29	Accommodation Expenses	\$387.74
November 28, 2018	Dinner Only	\$36.00
November 28, 2018	Parking	\$60.00
November 29, 2018	Breakfast & Dinner Only	\$48.50
November 30, 2018	Breakfast only	\$27.00
December 05, 2018	Dinner Only	\$36.00
December 05, 2018	Ferry	\$155.00
December 06, 2018	MLA Per Diem	\$61.00

**Total Payable \$932.92**

Date 06 Dec 2018

Signature [REDACTED]  
 Begg, Garry VM150118  
 I certify that the above expenses were incurred and that the amount to be paid is correct and is in accordance with appropriate schedules and other authority of the Legislative Assembly.

**ACCOUNTS OFFICE USE ONLY**

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

Date DEC 10 2018

Signature [REDACTED]  
 Spending Authority Signature

Garry Begg

BC

# Invoice

Invoice date 11/30/2018  
Invoice number 264642  
Our reference  
GST Number

Guest **Mr Garry Begg** Arrival **11/28/2018** Departure **11/30/2018** Room

Date	Description	Quantity	Unit Price	Total (CAD)
11/28/2018	Room Charge	1	165.00	165.00
11/28/2018	DMF @1.293% Plus Taxes	1	2.13	2.13
11/28/2018	Federal Tax GST	2	0.00	8.36
11/28/2018	Provincial Room Tax	2	0.00	13.37
11/28/2018	Municipal Room Tax	2	0.00	5.01
11/29/2018	Room Charge	1	165.00	165.00
11/29/2018	DMF @1.293% Plus Taxes	1	2.13	2.13
11/29/2018	Federal Tax GST	2	0.00	8.36
11/29/2018	Provincial Room Tax	2	0.00	13.37
11/29/2018	Municipal Room Tax	2	0.00	5.01

**Total invoice 387.74**  
-387.74  
**Total Paid -387.74**  
Total Due 0.00

11/30/2018 MC \*\*\*\* Auth: 220432

Total GST 16.72

Signature X \_\_\_\_\_

Swartz Bay  
To  
Tsawwassen



**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/27

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card \*\*\*\*\* 74.70

AUTH 211232 66277643 0010012010 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/05

1	BC Senior	0.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

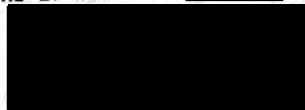
Total 155.00

Master Card \*\*\*\*\* 155.00

AUTH 153328 66277657 0010019480 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 27 Nov 2018



ET

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 Dec 2018



SEE REVERSE SIDE OF TICKET

EIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIF

RECEIPT  
IMPARK



License Plate Number



Expiration Date/Time



**DEC 28, 2018**

Purchase Date/Time: Nov 28, 2018  
 Total Due: \$60.00 Rate: \$60.00 Monthly Rate  
 Total Paid: \$60.00 Pmt Type: CC (Swipe)  
 Ticket #: 00041111  
 S/N #: 500013451403  
 Setting: Mach Name: Me.er - 1

MasterCard #\*\*\*\*\*

Auth #: 022805

Thank You!  
Please come again

Nov 28  
 opted to  
 park car  
 as parking  
 \$40 a day



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42425  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** December 07, 2018  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Constituency/Victoria  
**Trip Details:**

*\* Reversed to remove LAMC  
return to Committee Travel.*

Date	Expenses	Amount
December 07, 2018	87(km)	\$46.98
December 09, 2018	87(km)	\$46.98
December 12, 2018	87(km)	\$46.98
December 07, 2018	Breakfast Only - Victoria	\$27.00
December 07, 2018	Ferry	\$155.00
December 09, 2018	Dinner Only - Victoria	\$36.00
December 09, 2018	Ferry	\$74.70
December 10, 2018	MLA Per Diem - Victoria	\$61.00
December 11, 2018	Lunch and Dinner Only-Victoria	\$48.50
December 12, 2018	Breakfast & Lunch Only-Victoria	\$39.50
December 12, 2018	Ferry	\$155.00
December 20, 2018	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$798.64</b>

Date 21 Dec 2018

Signature \_\_\_\_\_

*see attached*

Begg, Garry VM150118  
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	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date \_\_\_\_\_

Signature \_\_\_\_\_

[REDACTED]  
Spending Authority Signature

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/12

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

---

Total	155.00
-------	--------

Master Card	
*****	155.00

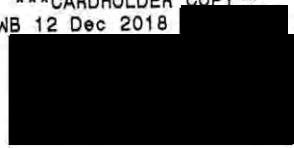
AUTH 153546 66277643 0010012530 S  
01 APPROVED - THANK YOU 027

---

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

\*\*\*CARDHOLDER COPY\*\*\*

SWB 12 Dec 2018



Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/09

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card [REDACTED] 74.70  
 AUTH 173452 66277858 0010014420 S  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 09 Dec 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/07

[REDACTED]	Adult	[REDACTED]
20'	Undersize Vehi	57.50
1	Priority Loadi	80.30

17.20

Total [REDACTED]

Master Card [REDACTED]  
 AUTH 132248 66277843 0010014430 S  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

153

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 07 Dec 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



NOV. 5-8, 2018 ABCCA Conference Expenses

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: <b>Garry Begg</b>	CONSTITUENCY: <b>Surrey-Guildford</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: [REDACTED] to Swartz Bay Ferry Terminal	TO: to Tsawwassen Ferry Terminal to home	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$ .54/KM) <b>67</b> KMS	<b>NOV. 8, 2018</b>	\$ <b>36.18</b>
MILEAGE (\$ .54/KM) KMS		\$
AIRFARE/FERRY: <b>one way (to Mainland)</b> Ferry passenger & vehicle reservation \$17 Ferry vehicle fare \$57.50 Ferry passenger fare \$17.20		\$ <b>91.70</b>
OTHER EXPENSES:		\$
HOTEL: <b>3 nights shared between [REDACTED] &amp; [REDACTED] offices</b> \$260.03 room + parking (equivalent to 1.5 nights/days)		\$ <b>260.03</b>
PER DIEM: Nov 5 - \$36 dinner per diem Nov 6 - \$61 full day per diem Nov 7 - \$61 full day per diem Nov 8 - \$48.50 breakfast & dinner per diem = total per diems of \$206.50 ÷ 2 offices = \$103.25		\$ <b>103.25</b>
<b>TOTAL AMOUNT CLAIMED</b>		\$ <b>491.16</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

MEMBER'S SIGNATURE: [REDACTED] DATE: [REDACTED] **Dec 3, 2018**

**V132202**

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
------	-------	-------	----

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.

[REDACTED] **DEC 10 2018**  
SPENDING AUTHORITY SIGNATURE



Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

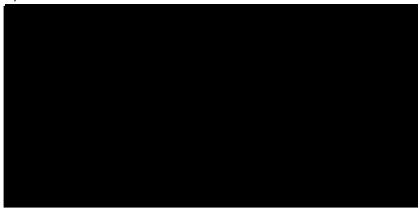
PURCHASE 2018/11/08  
RESERVATION-  
CONF:   
RES:   
[REDACTED]





1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	
*****	74.70
AUTH 031598 6627641 0010016248 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

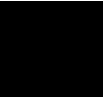


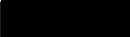
\*\*\*CARDHOLDER COPY\*\*\*  
SWB 08 Nov 2018 [REDACTED]  
SE [REDACTED] ET

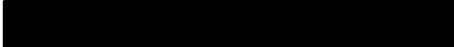
Reservation fee + ferry vehicle + passenger  
fares one way (Swartz Bay to  
Tsawwassen)



Room :   
 Arrival Date : 11/05/18  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 11  
 Billing Date : 11/08/18  
 A/R Number

Association of BC Constituenc

Date	Description		Debit	Credit
11/05/18	Room		139.00	
11/05/18	Destination Marketing Fee		1.39	
11/05/18	Provincial Room Tax		15.44	
11/05/18	Room GST		7.02	
11/05/18	Parking Charges		10.00	
11/05/18	GST		0.50	
11/06/18	Room		139.00	
11/06/18	Destination Marketing Fee		1.39	
11/06/18	Provincial Room Tax		15.44	
11/06/18	Room GST		7.02	
11/06/18	Parking Charges		10.00	
11/06/18	GST		0.50	
11/07/18	Room		139.00	
11/07/18	Destination Marketing Fee		1.39	
11/07/18	Provincial Room Tax		15.44	
11/07/18	Room GST		7.02	
11/07/18	Parking Charges		10.00	
11/07/18	GST		0.50	
11/08/18	Mastercard	XXXXXXXXXXXX 		260.02
11/08/18	Mastercard	XXXXXXXXXXXX 		260.03
Room H/GST Total - 21.06				
Other H/GST Total - 1.50				
H/GST #  PST# 				
		<b>Total</b>	<b>520.05</b>	<b>520.05</b>
		<b>Balance</b>	<b>0.00</b>	





**Members Of The Legislative Assembly  
Travel Claim Form**



**Claim Number:** 42364  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** November 07, 2018  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby      **Travel To:** France  
**Trip Details:** xref Claim 42245

Date	Expenses	Amount
November 07, 2018 Nov 7 to Nov 13	Parking	\$128.45
<b>Total Payable</b>		<b>\$128.45</b>

Date 30 Nov 2018

Signature

[REDACTED SIGNATURE]

*Begg, Garry VM150118  
certified that the amount paid is correct in accordance  
with appropriate standards and procedures.*

**ACCOUNTS OFFICE USE ONLY**

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

Date Dec 6, 2018

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Date: Dec. 7, 2018

[REDACTED SIGNATURE]

Kate Ryan - Lloyd, A/Clerk of the House

[REDACTED]

Parking@

from: 11/07/18 [REDACTED]  
to: 11/16/18 [REDACTED]  
Epan:02995157015011348311326290??  
Entry Unit:134  
Pay amount: 183.50 \$  
Parking Sales Tax 30.33 \$  
GST+ 8.74 \$

Tax-No. [REDACTED]  
USt-Id No.:DEB11280171  
[REDACTED] PARKING

TYPE: PURCHASE  
ACCT: MASTERCARD \$ 183.50  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 16/11/2018 [REDACTED]  
REFERENCE #: 662511640012237400 C  
AUTH #: 03844S

PC MasterCard  
A0000000041010  
0000008000E800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
-- IMPORTANT --  
Obtain this copy for your records

# 183.50 ÷ 10 = \$18.35 day  
claiming 7 days of parking  
= \$128.45



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42447  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** November 07, 2018  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** France  
**Trip Details:** x ref claim 42245



Date	Expenses	Amount
November 07, 2018	Accommodation Expenses 144.25 including incidentals x rate of 1.4996 equals 216.32 x 5 less amount already reimbursed \$1024.20-1081.59=57.39	\$57.39
November 07, 2018	[REDACTED]	[REDACTED]
November 16, 2018	Miscellaneous Expense Break/Lunch	\$92.65
<b>Total Payable</b>		<b>\$ [REDACTED]</b>

Date 18 Dec 2018

Signature

[REDACTED SIGNATURE]  
 Begg, Garry [REDACTED] 18 [REDACTED]  
 certified that the above information is correct, in accordance  
 with appropriate statute or authority for payment.

### ACCOUNTS OFFICE USE ONLY

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

Date DEC 20 2018

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature

[REDACTED SIGNATURE]  
 Kate Ryan - LL  
 A/Clerk of the House