



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43913
MLA Name: Begg, Garry VM150118 **Claim Date:** June 23, 2019
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Osoyoos
Trip Details: Travel for Caucus Meeting



Date	Expenses	Amount
June 23, 2019	355(km) Mileage from home to [REDACTED] in Osoyoos	\$195.25 ✓
June 26, 2019	355(km) [REDACTED] to home	\$195.25 ✓
June 23, 2019	Accommodation Expenses	\$754.95 ✓
June 23, 2019	Dinner Only	\$36.00 ✓
June 24, 2019	MLA Per Diem	\$61.00 ✓
June 25, 2019	Dinner Only	\$36.00 ✓
June 26, 2019	Breakfast & Lunch only	\$39.50 ✓

Total Payable \$1317.95

Date 05 Jul 2019

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date JUL 10 2019

Signature _____

Spending



Guest Name: Garry Begg
BC CN

Room #: [Redacted]
Folio #: [Redacted]
Group #: [Redacted]
Guests: 1
Clerk: [Redacted]

Functions 2019

Arrive: 06/23/19 Time: [Redacted] Depart: 06/26/19 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
04/26/2019	DEP MASTERCARD	[Redacted]	*****		-\$249.55
06/23/2019	[Redacted]	[Redacted]			
06/23/2019	ROOM CHARGE	[Redacted]		\$217.00	
06/23/2019	GST ROOM	[Redacted]	GST ROOM	\$10.85	
06/23/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$21.70	
06/23/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/23/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/24/2019	ROOM CHARGE	[Redacted]		\$217.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$10.85	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$21.70	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	ROOM CHARGE	[Redacted]		\$217.00	
06/25/2019	GST ROOM	[Redacted]	GST ROOM	\$10.85	
06/25/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$21.70	
06/25/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/25/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/26/2019	PAY MASTERCARD	[Redacted]	*****		[Redacted]

Folio Balance: \$0.00

Signature: _____

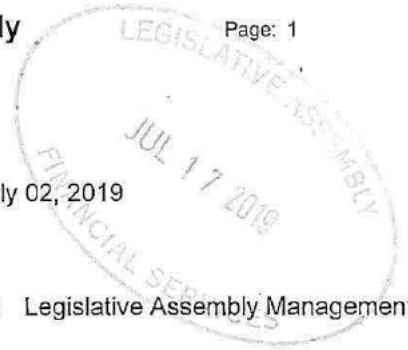
GST [Redacted]


Total = \$249.55
 +\$ [Redacted]
 -\$ [Redacted]
 \$ [Redacted]
 - [Redacted]
 \$754.95





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



Claim Number: 43924
 MLA Name: Begg, Garry VM150118
 Constituency: Surrey - Guildford
 Type Of Trip: Committee Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Surrey
 Trip Details: Travel for LAMC

Claim Date: July 02, 2019
 Committee Name: Legislative Assembly Management
 Travel To: Victoria

JULY 3 - VICTORIA

Date	Expenses	Amount
July 02, 2019	174(km) Home to Legislature	\$95.70
July 03, 2019	174(km) Legislature to Home	\$95.70
July 02, 2019	Ferry	\$137.55 ✓
July 02, 2019	Lunch & Dinner only	\$48.50 ✓
July 03, 2019	Ferry	\$58.60 ✓
July 03, 2019	MLA Per Diem (Committee Travel)	\$61.00



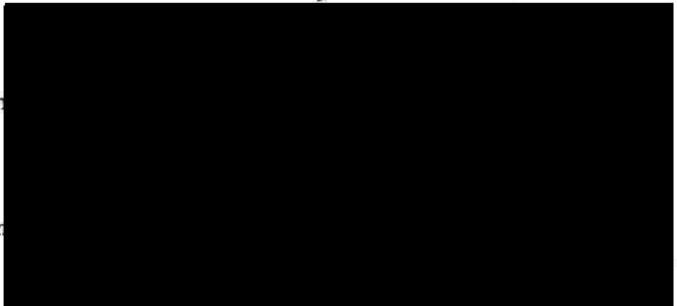
Total Payable \$497.05

Date 08 Jul 2019

Signature

Date 08 Jul 2019

Signature



ACCOUNTS OFFICE USE ONLY

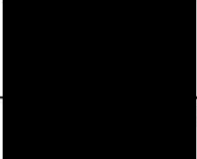
Organization Code Account Code STOB Code Amount



Date JUL 18 2019

Signature

Signature



Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/02

1	BC Senior	0.00
20'	Undersize Vehi	57.50
1	Priority Loadi	79.20
	Fuel Surcharg	0.85

Total 137.55

Master Card [REDACTED] 137.55

AUTH 172158 662 [REDACTED] 012688 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen

BC Ferries
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/03

20'	Undersize Vehi	57.50
1	Adult	17.20
2	BC Senior	0.00
	Fuel Surcharg	1.10

Total 75.80

Master Card [REDACTED] 75.80

AUTH 215233 66277641 0010012638 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$58.60

CARDHOLDER COPY

Sk [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

[REDACTED]