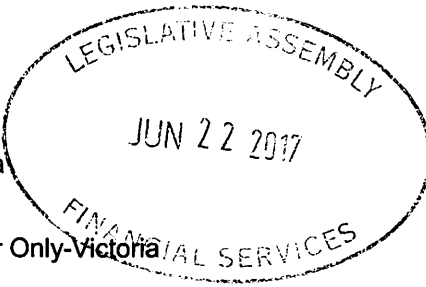




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38944
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** May 29, 2017
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey - Guildford **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 18, 2017	110(km)	\$58.30
May 29, 2017	54(km)	\$28.62
May 29, 2017	33(km)	\$17.49
May 31, 2017	33(km)	\$17.49
May 31, 2017	54(km)	\$28.62
June 06, 2017	54(km)	\$28.62
June 06, 2017	33(km)	\$17.49
June 09, 2017	33(km)	\$17.49
June 09, 2017	54(km)	\$28.62
May 29, 2017	Dinner Only - Victoria	\$36.00
May 29, 2017	Ferry	\$72.00 ✕
May 30, 2017	Breakfast and Dinner Only - Victoria	\$48.50
May 31, 2017	Ferry	\$63.90 ✕
May 31, 2017	Hotel Victoria - With Receipts	\$368.88 ✕
June 06, 2017	Ferry	\$72.00 ✕
June 09, 2017	Ferry	\$72.00 ✕
June 09, 2017	Hotel Victoria - With Receipts	\$535.80 ✕



Total Payable \$1511.82

Date 22 Jun 2017

Signature [REDACTED]
 Begg, Garry VM150118
 certified that the amount to [REDACTED] is correct, and [REDACTED] accordance
 with appropriate statute or [REDACTED] authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

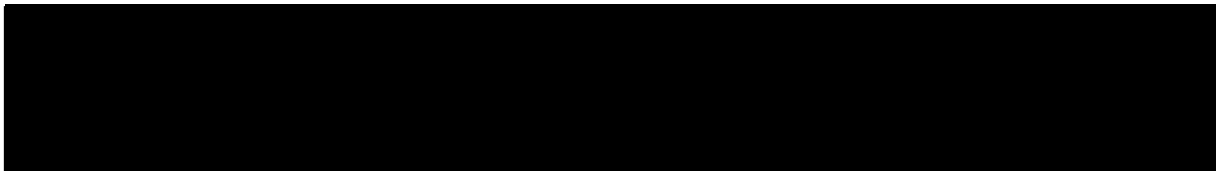
Claim Number: 38944

MLA Name: Begg, Garry VM150118 HWR **Claim Date:** May 29, 2017

Constituency: Surrey - Guildford

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/23/17

Signature 
Spending Authority Signature

PURCHASE



2017/05/29
Tsawwassen
To
Swartz Bay

PURCHASE

20' Undersize Vehi 57.50
Adult 17.20
Fuel Rebate 2.70-

Total
CDN Cash
CHANGE DUE

\$72

35

LANE 39

TSA 29 May 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/05/31
Swartz Bay
To
Tsawwassen

AUTH ONLY

20' Undersize Vehi 57.50
BC Senior 8.60
Fuel Rebate 2.20-

Total
MasterCard
***** 63.9
005/01-66223091
0013262060
Approved: 07948S
CHANGE DUE 0.00

LANE 04

SWB 31 May 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/06/06
Tsawwassen
To
Swartz Bay

PURCHASE

20' Undersize Vehi 57.50
Adult 17.20
Fuel Rebate 2.70-

Total
CDN Cash
CHANGE DUE

72

LANE 36

TSA 08 Jun 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/06/09
Swartz Bay
To
Tsawwassen

PURCHASE

20' Adult 57.50
Undersize Vehi 17.20
Fuel Rebate 2.70-

Total
CDN Cash
CHANGE DUE

72.20

72

LANE 07

SWB 09 Jun 2017

SEE REVERSE SIDE OF TICKET



BEGG GARRY



Room # [redacted] Invoice # 354086
Arrive 05/29/17 Depart 05/31/17

Date	Clerk	Department	Description	Reference	Amount
05/29/17	[redacted]	2-Room	Charg		159.00
05/29/17	[redacted]	3-Room	Tax		12.72
05/29/17	[redacted]	21-MRDT 3%	On Room Charge		4.77
05/30/17	[redacted]	2-Room	Charg		159.00
05/30/17	[redacted]	3-Room	Tax		12.72
05/30/17	[redacted]	21-MRDT 3%	On Room Charge		4.77
05/31/17	[redacted]	92-Visa			-368.88
			GST On Room Charge		15.90
			Tax Reg. #	[redacted]	

=====
Balance: 0.00



INVOICE

Mr Garry Begg
[Redacted]
Canada

Room No. : [Redacted]
Arrival : 06-06-17
Departure : 06-09-17

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

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

Date	Posting	Charges CAD	Credits CAD
06-06-17	Room Revenue	139.00	
06-06-17	Room Destination Fee	1.39	
06-06-17	Room GST Tax	7.02	
06-06-17	Room PST Tax	15.44	
06-06-17	Parking Revenue	15.00	
06-06-17	Parking GST	0.75	
06-07-17	Room Revenue	139.00	
06-07-17	Room Destination Fee	1.39	
06-07-17	Room GST Tax	7.02	
06-07-17	Room PST Tax	15.44	
06-07-17	Parking Revenue	15.00	
06-07-17	Parking GST	0.75	
06-08-17	Room Revenue	139.00	
06-08-17	Room Destination Fee	1.39	
06-08-17	Room GST Tax	7.02	
06-08-17	Room PST Tax	15.44	
06-08-17	Parking Revenue	15.00	
06-08-17	Parking GST	0.75	
06-09-17	Mastercard		579.90
	[Redacted]XXXXXX [Redacted]		
06-22-17	Mastercard		-44.10
	[Redacted]XXXXXX [Redacted]		
Total		535.80	535.80
Balance		\$ 0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39001
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** June 21, 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:

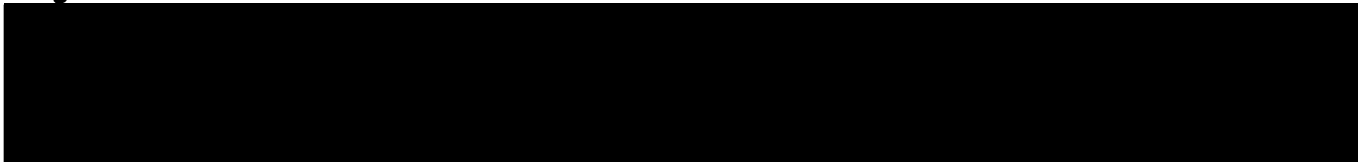
Date	Expenses	Amount
June 20, 2017	54(km)	\$28.62
June 20, 2017	33(km)	\$17.49
June 22, 2017	54(km)	\$28.62
June 22, 2017	33(km)	\$17.49
June 20, 2017	Ferry	\$63.90 X
June 21, 2017	Hotel Victoria - With Receipts	1 [REDACTED] 203.86
June 21, 2017	MLA Per Diem - Victoria	\$61.00
June 22, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 22, 2017	Ferry	\$64.15 X
	Parking	18.90 .
Total Payable		\$543.53

Date 27 Jun 2017

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

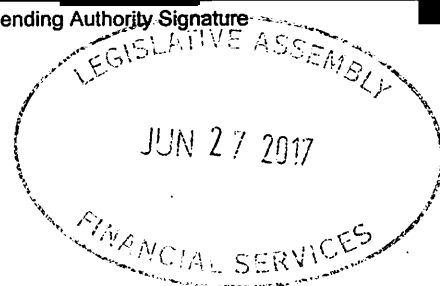
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 6/27/17

Signature [REDACTED]
 Spending Authority Signature



Mr Garry Begg

Canada

NDP Caucus

Room : [REDACTED]
Arrival Date : 06/21/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 12
Billing Date : 06/22/17
A/R Number

Date	Description	Debit	Credit
06/21/17	Room Charge	174.00	
06/21/17	Destination Marketing Fee	1.74	
06/21/17	Provincial Room Tax	19.33	
06/21/17	Room GST	8.79	
06/21/17	Parking Charges	18.00	
06/21/17	GST	0.90	
06/22/17	Mastercard [REDACTED]XXXX[REDACTED] [REDACTED]		222.76
Room H/GST Total - 8.79			
Other H/GST Total - 0.90			
H/GST # [REDACTED] PST# [REDACTED]			
Total		222.76	222.76
Balance		0.00	

PURCHASE
BCFerries

2017/06/20
Tsawwassen
To
Swartz Bay
PURCHASE

20' Undersize Vehi 57.50
2 BC Senior [REDACTED]
Fuel Rebate 8.60
02.20-

Total
CDN Cash [REDACTED]
CHANGE DUE [REDACTED]



63.90

PURCHASE
BCFerries

2017/06/22
Swartz Bay
To
Tsawwassen
PURCHASE

1 BC Senior 8.60
20' Undersize Vehi 57.50
Fuel Rebate 1.95-

Total 64.15
CDN Cash 100.00
CHANGE DUE 35.85-

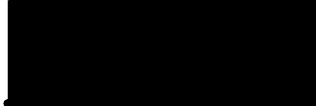
LANE 39

TSA 20 Jun 2017



LANE 05

SWB 22 Jun 2017



SEE REVERSE SIDE OF TICKET