

Page: 1

Claim Number: 45125

MLA Name: Begg, Garry VM150118 Claim Date:

December 09, 2019

Constituency:

Surrey - Guildford

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Langley

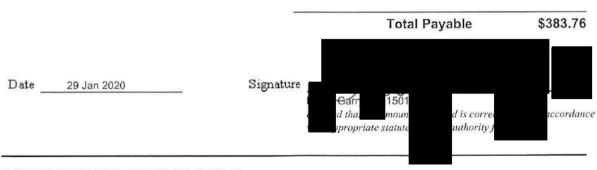
Travel To:

Victoria

Trip Details:

Travel for caucus meeting

Date	Expenses	Amount
December 09, 2019 Home to Tsaw	54(km) wassen Ferry Terminal	\$29.70
December 09, 2019 Swartz Bay to	32(km) Legislature	\$17.88
December 11, 2019 Legislature to 3	\ 3711/29 2	\$17.88
December 11, 2019 Tsawwassen F	54(km) Ferry Terminal to Home	\$29.70 VICES
December 09, 2019	Dinner Only - Victoria	\$36.00
December 09, 2019 Tsawwassen to	Ferry o Swartz Bay	\$76.05
December 10, 2019	MLA Per Diem - Victoria	\$61.00
December 11, 2019	Breakfast & Lunch Only-Victoria	\$39.50
December 11, 2019 Swartz Bay to	Ferry Tsawwassen	\$76.05



ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount



Page: 2

Claim Number: 45125

MLA Name: Beg

Begg, Garry VM150118

Constituency: Surrey - Guildford

Type Of Trip:

MLA Travel

Claim Date:

December 09, 2019

Organization Code

Account Code

STOB Code

Amount

Date JAN 3 0 2020

Signature

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/09

Undersize Vehi Adult Fuel Surcharg

Total

-93-25- 76.05

Master Card

93.25

BUTH 872543 66277656 8818815128 S 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY TSA 09 Dec 2019 SEE REVERSE SIDE OF TICKET

To Tsawwassen

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/11

Undersize Vehi Adult Fuel Surcharg 57.50 34.40

17.20

Total

1.35

93-25 76.05

Master Card

93.25 AUTH 088245 66277643 0810013490 S 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

***CARDHOLDER SWB 11 Dec 2019



Page: 1

Claim Number: 45272

MLA Name:

Begg, Garry VM150118

Claim Date:

January 28, 2020

Constituency:

Surrey - Guildford

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Langely

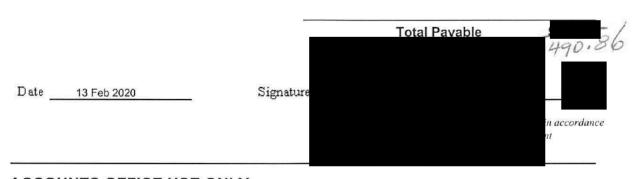
Trip Details:

Meetings at the Legislature

Travel To:

FER 14 2020

Date	Expenses	MNANCIAL SERVICAMOUNT
January 28, 2020 Home to Tsa	54(km) wwassen Ferry Terminal	\$29.70
January 28, 2020 Swartz Bay t	32(km) o Legislature	\$17.88
January 30, 2020 Legislature to	32(km) Swartz Bay	\$17.88
January 30, 2020 Tsawwassen	54(km) Ferry Terminal to Home	\$29.70
January 28, 2020 Tsawwassen	Ferry to Swartz Bay	
January 28, 2020	MLA Per Diem - Victoria	\$61.00
January 29, 2020	MLA Per Diem - Victoria	\$61.00
January 30, 2020	Breakfast Only - Victoria	\$27.00



ACCOUNTS OFFICE USE ONLY

Organization Code

January 30, 2020

Account Code

Ferry

Swartz Bay to Tsawwassen

STOB Code

Amount

\$155.00



Page: 2

Claim Number: 45272

MLA Name:

Begg, Garry VM150118

Constituency: Surrey - Guildford

Type Of Trip:

MLA Travel

Claim Date:

January 28, 2020

Organization Code

Account Code

STOB Code

Amount

Date

FEB 1 8 2020

Signature



Victoria BC Canada VBW 087

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/28 BOOKING-REF#:

Standard - Partially Prepaid

Reservation Pr 17.00

Undersize Vehi 57.50
Adult 17.20

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

Swartz Bay To Tsawwassen

CFERRIES LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/30

20'	Undersize Vehi	57.50
21	Adult	-84-40
1	Priority Loadi	80 30

34.40=2=17.20

Total	172 20
Master Card	172.20
B1 APPROVED - THANK YO	010012510 S U 027
CHANGE DUE	0.00

172.20

- 17.20





Page: 1

Claim Number: 45273

MLA Name: Begg, Garry VM150118

Constituency: Surrey - Guildford

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Langely

Travel/T

Claim Date:

Trip Details:

Meetings with stakeholders and caucus

Courtenay 2020

February 02, 2020

		ANCIAL SERVIC
Date	Expenses	Amount
February 02, 2020 Home to Tsav	54(km) wwassen Ferry Terminal	\$29.70
	115(km) erry Terminal to Hotel	\$63.25
February 02, 2020 Hotel to Meet		\$6.60
February 02, 2020 Meeting #1 to	, ,	\$5.50
February 02, 2020 Meeting #2 to		\$9.90
February 03, 2020 Hotel to Meet	17(km) ting #3	\$9.35
February 03, 2020 Meeting #3 to	12(km) o Meeting #4	\$6.60
February 03, 2020 Meeting #4 to	11(km) Meeting \$5 to Meeting #6	\$6.05
February 03, 2020 Meeting #6 to	15(km) o Hotel	\$8.25
February 03, 2020 Hotel to Meet	28(km) ting #7 and return	\$15.40
February 04, 2020 Hotel to Duke	115(km) e Point Ferry Terminal	\$63.25
February 04, 2020	54(km)	\$29.70



Page: 2

Claim Number: 45273

MLA Name:

Begg, Garry VM150118

Constituency:

Surrey - Guildford

Type Of Trip:

MLA Travel

Claim Date:

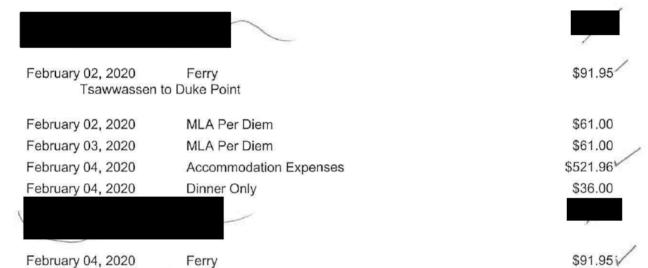
February 02, 2020

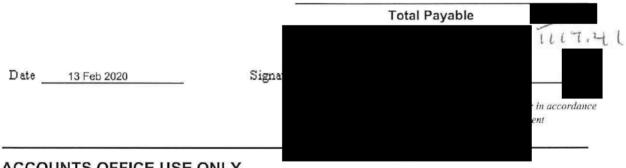
Date

Expenses

Amount

Tsawwassen Ferry Terminal to Home





ACCOUNTS OFFICE USE ONLY

Duke Point to Tsawwassen

STOB Code **Organization Code Account Code** Amount

FEB 1 8 2020 Date Signature

Tsawwassen To Nanaimo (Duke Pt)



LANE 28

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/02 BOOKING-REF#:

Standard - Partially Prenaid

ocai	idara idicidiliy	LICHALA
1 20' 1	Reservation Pr Undersize Vehi Adult Port Fee Adul	17.00 57.50 17.20 0.25
<u> </u>	Total	91.95
AUTH	er Card ************************************	
CHAN	IGE DUE	0.00

To Tsawwassen



LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/04 BOOKING-REF#:

Star	ndard -	Partiall	y Prepaid
1 20' 1	Reser Under Adult	vation Pr size Vehi	17.00 57.50 17.20
	Total		91.95
Prep	payment		17.00
AUTH		d *** 6279117 8018 THANK YOU 8	
CHAN	GE DUE		0.00

Resort Charges	Details			Price Qty	Ext. Price
Sunday, February	02, 2020				
	Package Charge				219.95
Monday, February	y 03, 2020				
Room/	Package Charge				219.95
				Subtotal	439.90
				Front Desk GST TAX	23.10
				Front Desk PST TAX	36.96
				Resort Fee	22.00
Payment Deta	ils				- C. O. W.
Payment	Notes	Date	Amount	Total	\$ 521.96
				Payments	\$ 0.00
				Balance	\$ 521.96
-					

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Claim Number: 45329

MLA Name: E

Begg, Garry VM150118

Constituency:

Surrey - Guildford

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Langely

Trip Details:

Travel for session



Date	Expenses	Amount
February 10, 2020 Home to Tsa	54(km) wwassen Ferry Terminal	\$29.70
February 10, 2020 Swartz Bay to	32(km) D Legislature	\$17.88
February 13, 2020 Legislature to	32(km) Swartz Bay	\$17.88
February 13, 2020 Tsawwassen	54(km) Ferry Terminal to Home	\$29.70
February 10, 2020 February 10, 2020 Tsawwassen	Dinner Only - Victoria Ferry to Swartz Bay	\$36.00 \$95.70\
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Dinner Only - Victoria	\$36.00
February 13, 2020 Swartz Bay to	Ferry Tsawwassen	\$155.00



ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount



Page: 2

Claim Number: 45329

Begg, Garry VM150118

Claim Date:

February 10, 2020

MLA Name:

Constituency: Surrey - Guildford

Type Of Trip:

MLA Travel

Organization Code

Account Code

STOB Code

Amount

Date FEB 2 1 2020

Signature



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10 BOOKING-REF#:

0.00

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CHANGE DUE

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

CHANGE DUE

PURCHASE 2020/02/13

0.00



Page: 1

Claim Number: 45481

MLA Name:

Begg, Garry VM150118

Claim Date: February 17, 2020

Constituency:

Surrey - Guildford

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Langely

Trip Details:

Travel for session

Travel To:

EGISLATIVE ASSEMBLE

Date	Expenses		Amount
February 17, 2020	54(km)		\$29.70
Home to Tsaw	wassen Ferry Terminal		
February 17, 2020	32(km)		\$17.88
Swartz Bay to	Legislature		
February 20, 2020	32(km)		\$17.88
Legislature to S	Swartz Bay		
February 20, 2020	54(km)		\$29.70
Tsawwassen F	erry Terminal to Home		
February 17, 2020	Dinner Only - Victoria		\$36.00
February 17, 2020	Ferry		\$74.70
Tsawwassen -	Swartz Bay		
February 18, 2020	MLA Per Diem - Victoria		\$61.00
February 19, 2020	MLA Per Diem - Victoria		\$61.00
February 20, 2020	Ferry		\$155.00
Swartz Bay to	Tsawwassen		
February 20, 2020	Lunch and Dinner Only-Victoria		\$48.50
		Total Payable	\$531.36

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount



Page: 2

Claim Number: 45481

MLA Name:

Begg, Garry VM150118

Claim Date:

Spending Authority Signature

February 17, 2020

Constituency: Surrey - Guildford

Type Of Trip:

MLA Travel

Organization Code	Account Code	STOB Code	Amount
Date MAR 0 5 20	20		
Date MAK U D ZU	ZU Signature		

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17

20' Undersize Vehi Adult

17.20

Total Master Card

91.90 91. AUTH 076377 66277655 0010017180 S 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

91.90

To Tsawwassen

~BCFerries"

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20

20' Undersize Vehi Priority Loadi 17.20 57.50 80.30

Total

155.00

Master Card

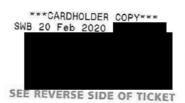
155.00

AUTH 083489 66277643 8018817888 S 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

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TSA 17 Feb 2020



Page: 1

Claim Number: 45485

MLA Name:

Begg, Garry VM150118

Claim Date:

Travel To:

February 23, 2020

Constituency:

Surrey - Guildford

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Langely

Trip Details:

Travel for session

1

MAR 0 5 2020

EGISLATIVE ASSEMBLE

Viotoria
VANCIAL SERVICES

Date	Expenses	Amount
February 23, 2020 Home to Tsaw	54(km) wassen Ferry Terminal	\$29.70
February 23, 2020 Swartz Bay to	32(km) Legislature	\$17.88
February 27, 2020 Legislature to	32(km) Swartz Bay	\$17.88
February 27, 2020 Tsawwassen F	54(km) Ferry Terminal to Home	\$29.70
February 23, 2020	Dinner Only - Victoria	\$36.00 \$155.00
February 23, 2020 Tsawwassen -	Ferry Swartz Bay	\$155.00
ebruary 24, 2020	Breakfast Only - Victoria	\$27.00
ebruary 25, 2020	MLA Per Diem - Victoria	\$61.00
ebruary 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020 Swartz Bay - T	Ferry sawwassen	\$155.00
ebruary 27, 2020	MLA Per Diem - Victoria	\$61.00





Page: 2

Claim Number: 45485

Begg, Garry VM150118

MLA Name:

Constituency: Surrey - Guildford

Type Of Trip:

MLA Travel

Claim Date:

Spending Authority Signature

February 23, 2020

Date	Expe	nses		Amount
ACCOUNT	TS OFFICE USE	ONLY		
Organization Code Accou		unt Code	STOB Code	Amount
Date	MAR 0 5 2020	Signature		

LANE 43

RECEIPT - PLEASE RETAIN

CHANGE DUE

PURCHASE 2020/02/23

0.00

To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27

 20'
 Undersize Vehi
 57.50

 1
 Adult
 17.20

 1
 Priority Loadi
 80.30

************ 155.00 RUTH 863497 66277643 8818818578 S B1 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 23 Feb 2020

SEE REVERSE SIDE OF TICKET

