



## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 50578  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** June 21, 2023  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** [REDACTED] Richmond  
**Trip Details:** Travel for Whipped Caucus meetings in Richmond

Date	Expenses	Amount
June 21, 2023	40(km)	\$22.80
June 23, 2023	40(km)	\$22.80
June 21, 2023	Accommodation Expenses	\$466.30
June 21, 2023	Dinner Only	\$36.00
June 22, 2023	Dinner Only	\$36.00
June 23, 2023	Lunch only	\$27.00

**Total Payable**      **\$610.90**

Date 30 Jun 2023

Signature

[REDACTED]  
I certify that the amount paid is correct and is in accordance with appropriate state authority for payment

Garry Begg  
Surrey BC [REDACTED]  
Canada

Room No. : [REDACTED]  
Arrival : 06-21-23  
Departure : 06-23-23  
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Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 3205

INFORMATION INVOICE

Membership No. : [REDACTED]  
A/R Number : [REDACTED]  
Group Code : [REDACTED]  
Company Name : BC NDP Caucus

06-30-23 [REDACTED] EST

Date	Text	Charges	Credits
06-21-23	Package Rate	199.00	
06-21-23	Room Tax 11%	21.89	
06-21-23	GST Tax 5%	9.95	
06-21-23	Destination Marketing Fee	2.31	
06-22-23	Room	199.00	
06-22-23	Room Tax 11%	21.89	
06-22-23	GST Tax 5%	9.95	
06-22-23	Destination Marketing Fee	2.31	
06-23-23	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		466.30
<b>Total</b>		<b>466.30</b>	<b>466.30</b>
<b>Balance</b>			<b>0.00</b>