



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41419
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** June 21, 2018
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Kamloops
Trip Details: Attend all day Caucus meeting in Kamloops June 22.

Date	Expenses	Amount
June 21, 2018	314(km) drive from home in Langley to Hotel in Kamloops	\$169.56
June 24, 2018	314(km) drive from hotel in Kamloops to home in Langley	\$169.56
June 21, 2018	Accommodation Expenses June 21 - one night - [REDACTED] Kamloops	\$161.24
June 21, 2018	Lunch & Dinner only	\$48.50
June 21, 2018	Parking outdoor parking at [REDACTED]	\$9.45
Total Payable		\$558.31



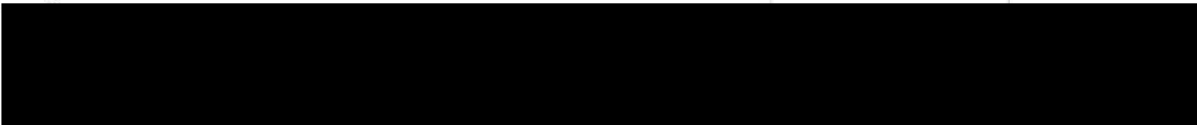
Date 04 Jul 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

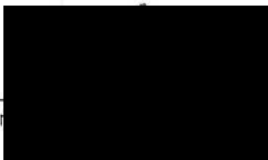
Organization Code	Account Code	STOB Code	Amount
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Date JUL 10 2018

Signature _____

Spent





Send to Garry Begg

, BC

Phone [Redacted]

Guest Name Garry Begg

Arrival Date
2018-06-21

Departure Date
2018-06-24

Group New Democrat BC Government Caucus

Room Information [Redacted]

Bill To Begg, Garry

BC

Phone [Redacted]

Trans Date	Description	Voucher	Amount
2018-06-21	Government Group Rate	[Redacted]	139.00
	Transfer from folio [Redacted] sequence: 1		
	Original by sq on 06/22/2018 at [Redacted] method:adt		
2018-06-21	MRDT	[Redacted]	4.17
	Transfer from folio [Redacted] sequence: 2		
	Original by sq on 06/22/2018 at [Redacted] method:adt		
2018-06-21	GST 5%	[Redacted]	6.95
	Transfer from folio [Redacted] sequence: 3		
	Original by sq on 06/22/2018 at [Redacted] method:adt		
2018-06-21	PST - 8% Accommodation	[Redacted]	11.12
	Transfer from folio [Redacted] sequence: 4		
	Original by sq on 06/22/2018 at [Redacted] method:adt		
2018-06-21	Outdoor Parking	[Redacted]	[Redacted]
	Transfer from folio [Redacted] sequence: 5		
	Original by sq on 06/22/2018 at [Redacted] method:adt		
2018-06-21	GST 5%	[Redacted]	[Redacted]
	Transfer from folio [Redacted] sequence: 6		
	Original by sq on 06/22/2018 at [Redacted] method:adt		
	Total Charges	[Redacted]	[Redacted]

Payments
2018-06-24

Mastercard [Redacted]

Guest Signature: [Redacted]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41420
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** May 31, 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: return home from Victoria (xref claim 41189)

Date	Expenses	Amount
May 31, 2018	87(km) Victoria to Langley/home	\$46.98
May 31, 2018	Ferry Swartz Bay to Tsawwassen	\$72.50
Total Payable		\$119.48



Date 04 Jul 2018

Signature _____



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JUL 10 2018

Signature _____

Spent



Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Master Card
***** [REDACTED] 72.50

AUTH 212219 66277543 0010013090 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

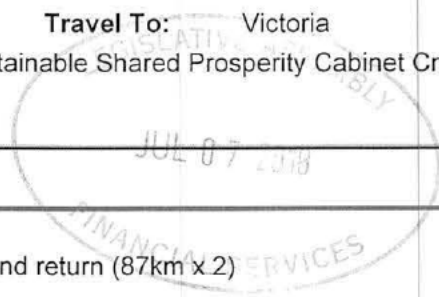
CARDHOLDER COPY
SWB 31 May 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41421
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** July 04, 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: Travel to Victoria to attend Sustainable Shared Prosperity Cabinet Cmt Mtg



Date	Expenses	Amount
July 04, 2018	174(km) Drive from home in Langley to Victoria and return (87km x 2)	\$93.96
July 04, 2018	Ferry Tsawwassen to Swartz Bay	\$74.70 ✓
July 04, 2018	Lunch & Dinner only	\$48.50
Total Payable		\$217.16

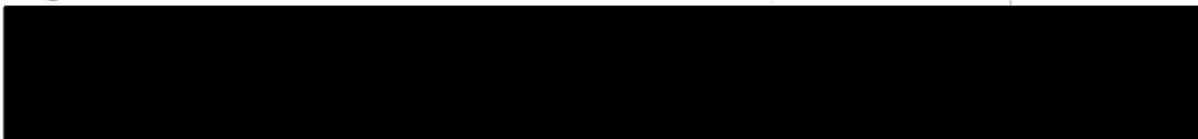
Date 04 Jul 2018

Signature [REDACTED]

I certify that the above expenses are reasonable and necessary and are in accordance with appropriate standards of expenditure.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JUL 10 2018

Signature [REDACTED]



Tsawwassen
To
Swartz Bay



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

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/04

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
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Master Card

***** [REDACTED] 74.70

AUTH 124948 66277854 0010014768 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 04 Jul 2018 [REDACTED]



S

ET



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 41598
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** July 04, 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
August 29, 2018	174(km) Drive from home in Langley to Victoria and return	\$93.96
July 04, 2018	Ferry Swartz Bay to Tsawwassen	\$41.80 ✓
August 29, 2018	Ferry Tsawwassen to Swartz Bay	\$74.50 ✓
August 29, 2018	Lunch & Dinner only	\$48.50
Total Payable		\$258.76

Date 29 Aug 2018 Signature [REDACTED]
In accordance

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date Aug 31, 2018 Signature [REDACTED]
Spent

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/04

2	BC Senior	0.00
20'	Undersize Vehi	41.80

Total	41.80
Master Card	
*****	41.80
AUTH 222703 6627637 0010014770 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 04 Jul 2018

S [REDACTED] ET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/29
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
3	BC Senior	0.00

Total	74.50
Prepayment	17.00
Master Card	
*****	57.50
AUTH 070955 6627656 0010013060 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 29 Aug 2018

[REDACTED] KET



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

Claim Number: 41604
 MLA Name: Begg, Garry VM150118 HWR Claim Date: August 20, 2018
 Constituency: Surrey - Guildford
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Langley Travel To: Whistler
 Trip Details:



Date	Expenses	Amount
August 20, 2018	Accommodation Expenses Hotel Charges - UBCM Sep 9-13 (5 nights)	\$1308.70 ✓
Total Payable		\$1308.70

Date 30 Aug 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
[REDACTED]			

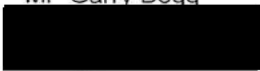
Date SEP 04 2018

Signature

Spending [REDACTED] re



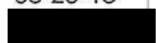
Mr Garry Begg



Canada

Date 08-29-18

Time




Room

Conf.No.

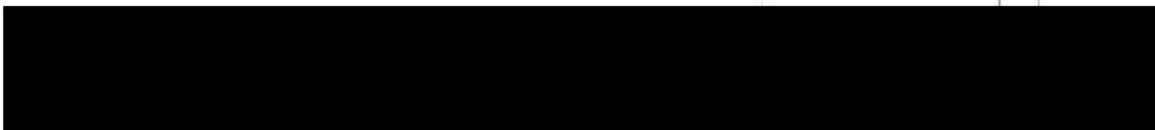


Recpt. No 209051

ADVANCE DEPOSIT			
Date	Description	Exp Date	Amount
08-20-18	Mastercard XXXXXXXXXXXX 	XX/XX	-1,308.70 CAD
	Arrival 09-09-18	Departure 09-14-18	Group ID 5468453

Guest Signature

Cashier No. 158





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41703
MLA Name: Begg, Garry VM150118 **Claim Date:** September 16, 2018
Constituency: Surrey - Guildford
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:



Date	Expenses	Amount
September 16, 2018	Ferry	\$17.20
Total Payable		\$17.20

Date 21 Sep 2018

Signature _____



I certify 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



Date SEP 25 2018


Signature _____

Spending Authority Signature

*receipt
return on
next claim
#41702*




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

Claim Number: 41702
 MLA Name: Begg, Garry VM150118 Claim Date: September 16, 2018
 Constituency: Surrey - Guildford
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Langley Travel To: Constituency/Victoria
 Trip Details:



Date	Expenses	Amount
September 16, 2018	87(km)	\$46.98
September 18, 2018	87(km)	\$46.98
August 29, 2018	Ferry	\$57.50
September 16, 2018	Accommodation Expenses <i>HWR.</i>	\$461.68
September 16, 2018	Ferry	\$74.70
September 16, 2018	Lunch and Dinner Only-Victoria	\$48.50
September 17, 2018	MLA Per Diem - Victoria	\$61.00
September 18, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$858.34

Date 21 Sep 2018

Signature 


is in accordance with appropriate and other authority for payment

ACCOUNTS OFFICE USE ONLY

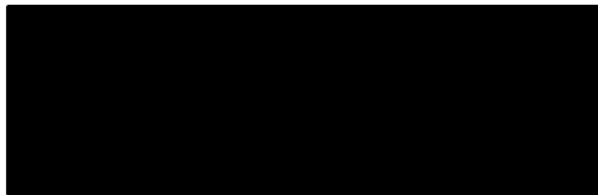
Organization Code Account Code STOB Code Amount



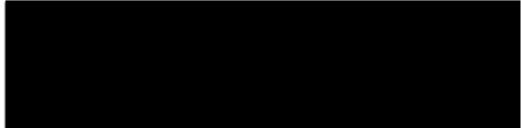
Date SEP 23 2018

Signature 

Spending Authority Signature



BEGG GARRY



MLA

Room # [Redacted] Invoice # 373995
Arrive 09/16/18 Depart 09/18/18

Date	Clerk	Department	Description	Reference	Amount
09/16/18	DA	2-Room	Charg		199.00
09/16/18	DA	3-Room	Tax		15.92
09/16/18	DA	21-MRDT 3%	On Room Charge		5.97
09/17/18	DA	2-Room	Charg		199.00
09/17/18	DA	3-Room	Tax		15.92
09/17/18	DA	21-MRDT 3%	On Room Charge		5.97
09/18/18	SM	93-Mastercard			-461.68
			GST On Room Charge		19.90
			Tax Reg. #	[Redacted]	

Balance: 0.00

Swartz Bay
To
Tsawwassen



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/29

3	BC Senior	0.00
20'	Undersize Vehi	57.50

Total 57.50

Master Card

***** [REDACTED] 57.50

AUTH 01347S 66277643 0010012530 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 29 Aug 2018 [REDACTED]

SE

To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/16

20'	Undersize Vehi	57.50
2	Adult	34.40

Total 91.90

Master Card

***** [REDACTED] 91.90

AUTH 153252 66277640 0010017200 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Berry 74.70
Accom 17.20

CARDHOLDER COPY

TSA 16 Sep 2018 [REDACTED]

S



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41731
MLA Name: Begg, Garry VM150118 **Claim Date:** September 09, 2018
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Whistler
Trip Details: UBCM Convention



Date	Expenses	Amount
September 09, 2018	174(km)	\$93.96
September 14, 2018	174(km)	\$93.96
September 09, 2018	Dinner Only	\$36.00
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	MLA Per Diem	\$61.00
September 12, 2018	Breakfast & Dinner Only	\$48.50
September 13, 2018	Breakfast & Lunch only	\$39.50
September 14, 2018	Breakfast & Lunch only	\$39.50
Total Payable		\$448.42

Date 25 Sep 2018

Signature [REDACTED]

in accordance

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date SEP 27 2018

Signature [REDACTED]

Spending Authority Signature