

MEMORANDUM

Date: July 8, 2022

To: Financial Services 614 Government Street Victoria, B.C. V8V 1X4

From:

Parliamentary Services Room 221, Parliament Buildings Victoria, B.C. V8V 1X4 Telephone: 250.387.3785

Please provide three separate cheques in the amount of \$350 each to cover registration fees for the individuals listed below attending the CPA Canadian Regional Conference set for July 18-22, 2022, in Charlottetown, Prince Edward Island.

- Hon. Raj Chouhan, Speaker .
- Garry Begg, MLA ۰

Please make the cheques payable to the "Minister of Finance" using the address below. The notice of fees is attached for your reference along with the applicable pre-approval travel authorization forms. When ready, please return the cheques to the Clerk's office for distribution.

Attn:

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Legislative Assembly of PEI 197 Richmond Street PO Box 2000 Charlottetown, PEI C1A7N8



Org Account STOB Amount



\$700 (Chouhan and Begg)

Org Account STOB Amount



Jul 18/21 OFFICE OF THE CLERI

Room 221, Parliament Buildings Victoria, BC V8V IX4 P: 250 387 3785

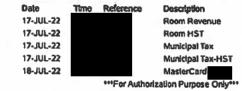


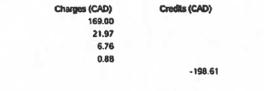
Members Of The Legislative Assembly Travel Claim Form

Page: 1

| Claim Number: | 48413 | | |
|-----------------------|--------------------------------|-----------------|--------------------|
| MLA Name: | Begg, Garry VM150118 | Claim Date: | July 17, 2022 |
| Constituency: | Surrey - Guildford | | |
| Type Of Trip: | CPA Travel | | |
| Prepared By: | | | |
| Claimant Type: | Member of Legislative Assembly | | |
| Travel From: | Constituency | Travel To: | Charlottetown, PEI |
| Trip Details: | Attended the Commonwealth Part | iamentary Assoc | viation Conference |

| Date | Expenses | Amount |
|-----------------------------|---|----------|
| July 17, 2022 | 60(km) | \$33.00 |
| Constituent | cy to YVR | |
| July 22, 2022 | 60(km) | \$33.00 |
| YVR to Cor | | |
| July 17, 2022 | MLA Per Diem | \$61.00 |
| July 18, 2022 Sheraton G | Accommodation Expenses ateway, Toronto | \$198.61 |
| July 18, 2022 | MLA Per Diem | \$61.00 |
| July 20, 2022 | Dinner Only | \$36.00 |
| July 21, 2022 | Dinner Only | \$36.00 |
| July 22, 2022 | Accommodation Expenses | \$990.24 |
| Rodd Char | lottetown | |
| July 22, 2022 | MLA Per Diem | \$61.00 |
| July 22, 2022 | Parking | \$158.29 |





| avmonte | Total Charges | | | 890.24 |
|---------|--------------------------------|----------|----|--------|
| | | Subtotal | | 990.24 |
| 7/21/22 | Charicttetown Levy | | ch | 6.27 |
| 7/21/22 | HST | | ch | 32.29 |
| 7/21/22 | Commonwealth Parliamentary Ass | | ch | 209.00 |
| 7/20/22 | Charlottetown Levy | | ch | 6.27 |
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| 7/18/22 | HST | | ch | 32.29 |
| 7/18/22 | Commonwealth Parliamentary Ass | | ch | 209.00 |

Payments

FOLD OR CUT ALONG DOTTED LINE

Parking Details

Estimated Cost

| | | Flichmond, BC |
|----------|------|---------------|
| Gel Dres | 1005 | |
| Drop off | | |
| July 17 | | |
| Pick up | | |
| July 22 | | |

| 1 WEEK RATE | 138.88 |
|-------------------|---------|
| Coupon D scount | \$20.00 |
| Fuel SC | 1 96 |
| Subtalal | 121 95 |
| Parking Tax | 28 60 |
| GST | 7 54 |
| Estimated Charges | 158.29 |

JOURNAL VOUCHER

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| Issuing Client | Contact Name/Phone No. | Description of Journal Entry | Fiscal Year | Date of issue |
|---------------------|------------------------|----------------------------------|-------------|---------------|
| Office of the Clerk | | Apportion shared travel expenses | 2022-23 | Aug. 2, 2022 |

| Name of Account | Org | Account No. | STOB | Debit (Credit) Amount |
|--|-----|-------------|------|-----------------------|
| Interparliamentary Relations | | | | (46.20) |
| Interparliamentary Relations (Chouhan and Begg, 2 trips each at \$11.55/trip) | | | | 46.20 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| BLAIR MACLEO 955 Highland P NEW Dominion, 902-629-8 | PARK ROAD PE. COA 1H | |
|---|------------------------------|------------------------------------|
| SALI | E | |
| Batch #: 186 07/18/22 APPR CODE: 085761 Trace: 6 VISA | REF#: 00000006 Proximity | |
| AMOUNT TIP TOTAL | \$31.50 \$6.30 \$37.80 | |
| APPROVE | Ð | |
| VISA CREDIT AID: A0000000031010 TVR: 00 00 00 00 00 |) | |
| THANK YOU / | MERCI | |
| CUSTOMER | COPY | |
| Hon Raj Chouhan Garry Begg, MLA | | irence, Charlottetown, PEI iel. |
| Note: total claimed | was with | 10% tip as per policy |

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Note: total claimed was with 10% tip as per polic 31.50 \$34.65/3 = \$11.55 each $\frac{7}{3.15}$ \$34.65



3

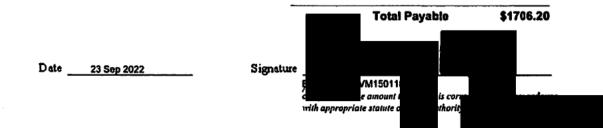
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Members Of The Legislative Assembly Travel Claim Form

Page: 1

| Claim Number: | 48592 | | |
|----------------|--------------------------------|-------------|--------------------|
| MLA Name: | Begg, Garry VM150118 | Claim Date: | September 13, 2022 |
| Constituency: | Surrey - Guildford | | |
| Type Of Trip: | MLA Travel | | |
| Prepared By: | | | |
| Claimant Type: | Member of Legislative Assembly | | |
| Travel From: | Constituency | Travel To: | Whistler |
| Trip Details: | Travel for UBCM | | |

| Date | Expenses | Amount |
|---------------------------------------|-------------------------|------------------------|
| September 13, 2022 Constituency to | 152(km) o Hotel | \$83.60 |
| September 16, 2022 Hotel to Const | 152(km) ituency | \$83.60 |
| September 13, 2022 | Lunch & Dinner only | \$48.50 |
| September 14, 2022 | Breakfast & Dinner Only | \$48.50 |
| September 15, 2022 | MLA Per Diem | \$61.00 |
| September 16, 2022 | Accommodation Expenses | \$1341.50 [~] |
| September 16, 2022 | Breakfast & Lunch only | \$39.50 |



Mr. Garry Begg Canada

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Room Number: Arrival Date: 09/13/22 Departure Date: 09/16/22 A/R No: Folio No: l of 2 Page No:

Guest Name Mr. Garry Begg

INFORMATION INVOICE

GST # Description Credits Date Charges **DEPT.TRANSF. AT CHECK** 1,218.00 09/13/22 350.00 09/13/22 **Room Charge** 09/13/22 38.50 **Room Tax** 09/13/22 Room GST 17.50 25.00 09/13/22 **Resort Fee** 09/13/22 **Resort Fee Tax** 2.75 09/13/22 **Resort Fee GST** 1.25 30.00 09/13/22 Parking - Valet 09/13/22 **Parking GST** 1.50 350.00 09/14/22 **Room Charge** 09/14/22 Room Tax 38.50 Room GST 17.50 09/14/22 25.00 09/14/22 **Resort Fee** 09/14/22 **Resort Fee Tax** 2.75 09/14/22 **Resort Fee GST** 1.25 30.00 09/14/22 Parking - Valet 1.50 09/14/22 **Parking GST** -25.00 09/14/22 **Resort Fee** -2.75 09/14/22 **Resort Fee Tax** 09/14/22 **Resort Fee GST** -1.25 09/15/22 **Room Charge** 350.00 38.50 **Room Tax** 09/15/22 Room GST 17.50 09/15/22 25.00 09/15/22 **Resort Fee** 2.75 09/15/22 **Resort Fee Tax** 09/15/22 **Resort Fee GST** 1.25 30.00 09/15/22 Parking - Valet

09/16/22

| Mr. Garry Begg | Room Number: |
|----------------|--------------------------|
| Canada | Arrival Date: 09/13/22 |
| | Departure Date: 09/16/22 |
| | A/R No: |
| | Folio No: |
| | Page No: 2 of 2 |

Guest Name Mr. Garry Begg

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INFORMATION INVOICE

| GST# | | | | | 09/16/22 |
|---------------|-----------------------|--------------|---------|----------|----------|
| Date | Description | | | Charges | Credits |
| 09/15/22 | Parking GST | | | 1.50 | |
| 09/15/22 | Resort Fee | | | -25.00 | |
| 09/15/22 | Resort Fee Tax | | | -2.75 | |
| 09/15/22 Reso | Resort Fee GST | | | -1.25 | |
| | | | Total | 1,341.50 | 1,218.00 |
| | | | Balance | 123.50 | |
| GST Summa | iry: | PST Summary: | | | |
| Rooms GST | 53.75 | Rooms PST: | 118.25 | | |
| F&B GST: | 0.00 | F&B PST: | 0.00 | | |
| Other GST: | 4.50 | Other PST: | 0.00 | | |

H66.50

Mr. Garry Begg Canada

Date :
09/27/22

Time :
Image: Compare the second secon

| ADVANCE DEPOSIT | | | | | | | |
|-----------------|---------------------|--------------------|----------|-------------|--|--|--|
| Date | Description | | Exp Date | Amount | | | |
| 09/11/22 | Master Card XXX | XXXXXXXX | XX/XX | 1,218.00CAD | | | |
| | Arrival 09/13/22 | Departure 09/16/22 | | | | | |

Guest Signature

Cashier No. 89

| Mr. Garry Begg | Date : | 09/27/22 |
|----------------|---------------|----------|
| Canada | Time : | |
| Tax ID | Room : | 0241 |
| | Receipt No. : | 428105 |

| PAYMENT RECEIPT | | | | | | | |
|-----------------|-------------------------|-----------|-----------|-----------|--|--|--|
| Date | Description | App. Code | Exp. date | Amount | | | |
| 09/16/22 | Master Card XXXXXXXXXXX | XX/XX | XX/XX | 123.50CAD | | | |