



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40228

MLA Name: Begg, Garry VM150118 HWR Claim Date: December 06, 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 |
|-------------------|---------------------------|------------|
| December 06, 2017 | 87(km) | \$46.11 |
| December 06, 2017 | [REDACTED] <i>claimed</i> | [REDACTED] |
| December 06, 2017 | Ferry | \$155.00 |

Total Payable [REDACTED]

Date 17 Jan 2018

Signature [REDACTED]

*is correct
authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

| | | | |
|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
|------------|------------|------------|------------|

Date JAN 18 2018

Signature [REDACTED]

Spent [REDACTED]

PURCHASE



2017/12/06
Swartz Bay
To
Tsawwassen
AUTH ONLY

| | | |
|-----|----------------|-------|
| 1 | Priority Loadi | 82.50 |
| 1 | Adult | 17.20 |
| 20' | Undersize Vehi | 57.50 |
| | Fuel Rebate | 2.20- |

| | |
|------------------|--------|
| Total | 155.00 |
| MasterCard | 155.00 |
| ***** | |
| 005/01-66223091 | |
| 0015143750 | |
| Approved: 173148 | 0.00 |
| CHANGE DUE | |

LANE 01

SWB 06 Dec 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40364
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** February 12, 2018
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital
Trip Details:

| Date | Expenses | Amount |
|-------------------------------------|--------------------------------|----------|
| February 12, 2018 | 87(km) | \$46.11 |
| February 12, 2018 | Ferry | \$72.50 |
| February 12, 2018 Feb 12 to 15th | Hotel Victoria - With Receipts | \$363.15 |
| February 12, 2018 | Lunch and Dinner Only-Victoria | \$48.50 |
| February 12, 2018 at Hotel | Parking | \$22.50 |
| February 13, 2018 | MLA Per Diem - Victoria | \$61.00 |
| February 14, 2018 | MLA Per Diem - Victoria | \$61.00 |
| February 15, 2018 | MLA Per Diem - Victoria | \$61.00 |



Total Payable **\$735.76**

Date 15 Feb 2018

Signature

Begg, Garry VM150118 HWR
 I certify that the amount claimed is correct in accordance
 with appropriate standards and authority.

ACCOUNTS OFFICE USE ONLY

| | | | |
|-------------------|--------------|-----------|--------|
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|

Date FEB 16 2018

Signature

Spending

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12

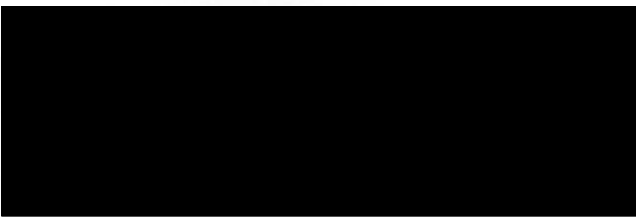
| | | |
|-----------------------------------|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.20- |
| | Total | 72.50 |
| Master Card | | |
| ***** | ██████████ | 72.50 |
| AUTH 143245 66277657 0010015978 S | | |
| 01 APPROVED - THANK YOU 027 | | |
| CHANGE DUE | | 0.00 |

CARDHOLDER COPY

TSA 12 Feb 2018 ██████████

SEE REVERSE SIDE OF TICKET

COPY



Garry Begg

Canada

Company Name: NDP Caucus

Group Name:

Room No. : [REDACTED]
 Arrival : 02-12-18
 Departure : 02-15-18
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 AR No. :
 Reference No. :
 Custom Ref. :

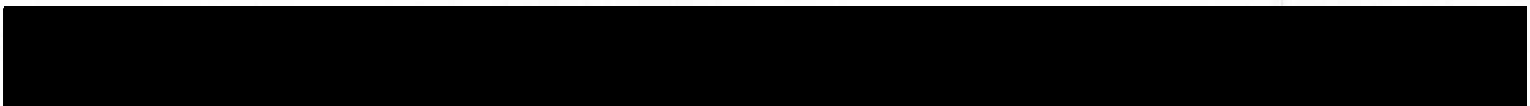
| Date | Description | Charges | Credits |
|----------|---|---------|------------|
| 02-12-18 | Room Charge | 103.00 | |
| 02-12-18 | DMF 1% | 1.03 | |
| 02-12-18 | Hotel Room Tax 11% | 11.44 | |
| 02-12-18 | GST 5% | 5.58 | |
| 02-12-18 | Parking - Daily Guest | 7.50 | |
| 02-13-18 | Room Charge | 103.00 | |
| 02-13-18 | DMF 1% | 1.03 | |
| 02-13-18 | Hotel Room Tax 11% | 11.44 | |
| 02-13-18 | GST 5% | 5.58 | |
| 02-13-18 | Parking - Daily Guest | 7.50 | |
| 02-14-18 | Room Charge | 103.00 | |
| 02-14-18 | DMF 1% | 1.03 | |
| 02-14-18 | Hotel Room Tax 11% | 11.44 | |
| 02-14-18 | GST 5% | 5.58 | |
| 02-14-18 | Parking - Daily Guest | 7.50 | |
| 02-15-18 | Mastercard XXXXXXXXXXXX [REDACTED] XX/XX | | [REDACTED] |

Total Charges [REDACTED]
 Total Credits [REDACTED]

Balance 0.00

Guest Signature: _____

*Hotel 363.15
 Parking 22.50*





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40434
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** February 15, 2018
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Consitutency **Travel To:** Capital/Return
Trip Details:



| Date | Expenses | Amount |
|-------------------------------------|--------------------------------|------------|
| February 15, 2018 | 87(km) | \$46.11 |
| February 18, 2018 | 87(km) | \$46.11 |
| February 15, 2018 | Ferry | \$72.50 ✓ |
| February 18, 2018 | Ferry | \$72.50 ✓ |
| February 18, 2018 | Lunch and Dinner Only-Victoria | \$48.50 |
| February 19, 2018 | MLA Per Diem - Victoria | \$61.00 |
| February 20, 2018 | MLA Per Diem - Victoria | \$61.00 |
| February 21, 2018 | MLA Per Diem - Victoria | \$61.00 |
| February 22, 2018 Feb 18 to 22nd | Hotel Victoria - With Receipts | \$484.20 ✓ |
| February 22, 2018 | MLA Per Diem - Victoria | \$61.00 |
| February 22, 2018 at Hotel | Parking | \$30.00 ✓ |

Total Payable \$1043.92

Date 22 Feb 2018

Signature

[REDACTED SIGNATURE]

Begg, Garry VM150118 HWR
I hereby certify that the amount claimed is correct in accordance
with appropriate statutes and regulations.

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Swartz Bay
To
Tsawwassen



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15

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

Total 72.50

Master Card
***** [REDACTED] 72.50
AUTH 02673S 66277643 0010011020 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 Feb 2018 [REDACTED]

ET

Tsawwassen *Gray*
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18

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

Total 72.50

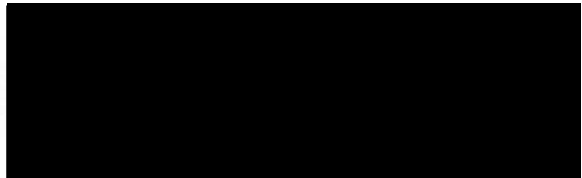
Master Card
***** [REDACTED] 72.50
AUTH 151559 66277650 0010015160 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 18 Feb 2018 [REDACTED]

SE

T



Garry Begg

Canada

Company Name: NDP Caucus

Group Name:

Room No. : [REDACTED]
 Arrival : 02-18-18
 Departure : 02-22-18
 Folio No. :
 Conf. No. : [REDACTED]
 AR No. :
 Reference No. :
 Custom Ref. :

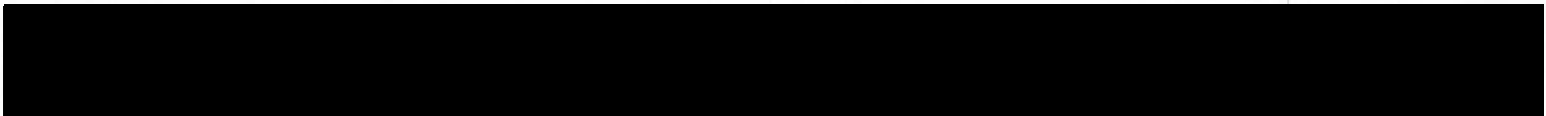
| Date | Description | Charges | Credits |
|----------|--|---------|------------|
| 02-18-18 | Room Charge | 103.00 | |
| 02-18-18 | DMF 1% | 1.03 | |
| 02-18-18 | Hotel Room Tax 11% | 11.44 | |
| 02-18-18 | GST 5% | 5.58 | |
| 02-18-18 | Parking - Daily Guest | 7.50 | |
| 02-19-18 | Room Charge | 103.00 | |
| 02-19-18 | DMF 1% | 1.03 | |
| 02-19-18 | Hotel Room Tax 11% | 11.44 | |
| 02-19-18 | GST 5% | 5.58 | |
| 02-19-18 | Parking - Daily Guest | 7.50 | |
| 02-20-18 | Room Charge | 103.00 | |
| 02-20-18 | DMF 1% | 1.03 | |
| 02-20-18 | Hotel Room Tax 11% | 11.44 | |
| 02-20-18 | GST 5% | 5.58 | |
| 02-20-18 | Parking - Daily Guest | 7.50 | |
| 02-21-18 | Room Charge | 103.00 | |
| 02-21-18 | DMF 1% | 1.03 | |
| 02-21-18 | Hotel Room Tax 11% | 11.44 | |
| 02-21-18 | GST 5% | 5.58 | |
| 02-21-18 | Parking - Daily Guest | 7.50 | |
| 02-22-18 | Mastercard XXXXXXXXXXXX [REDACTED] X/XX | | [REDACTED] |

Total Charges [REDACTED]
Total Credits [REDACTED]

Balance 0.00

Guest Signature: _____

*Parking 30
Hotel 484.20*





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40513
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** February 22, 2018
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

| Date | Expenses | Amount |
|--|--------------------------------|------------------|
| February 22, 2018 | 87(km) | \$46.11 |
| February 25, 2018 | 87(km) | \$46.11 |
| February 22, 2018 | Ferry | \$72.50 |
| February 25, 2018 | Ferry | \$72.50 |
| February 25, 2018 Feb 25 to March 1st | Hotel Victoria - With Receipts | \$484.20 |
| February 25, 2018 | Lunch and Dinner Only-Victoria | \$48.50 |
| February 25, 2018 at Hotel | Parking | \$30.00 |
| February 26, 2018 | MLA Per Diem - Victoria | \$61.00 |
| February 27, 2018 | MLA Per Diem - Victoria | \$61.00 |
| February 28, 2018 | MLA Per Diem - Victoria | \$61.00 |
| March 01, 2018 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1043.92 |



Date 01 Mar 2018

Signature

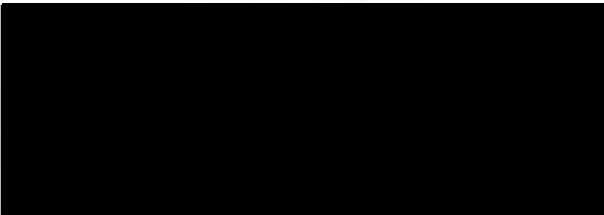
[REDACTED SIGNATURE]

Begg, Garry/VM150118 HWR
 I certify that the amount claimed is correct in accordance
 with appropriate statutes and regulations governing my payment.

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]



Garry Begg



Canada

Company Name: NDP Caucus

Group Name:

Room No. [REDACTED]
 Arrival : 02-25-18
 Departure : 03-01-18
 Folio No. :
 Conf. No. : [REDACTED]
 AR No. :
 Reference No. :
 Custom Ref. :

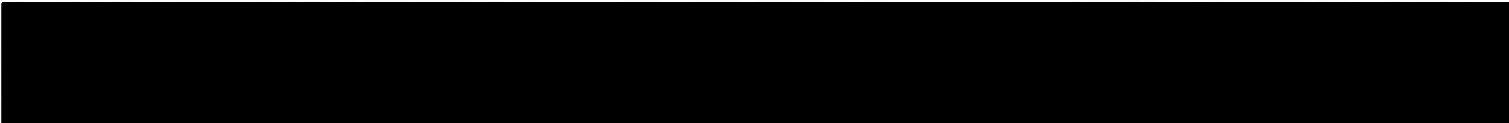
| Date | Description | Charges | Credits |
|----------|---|---------|------------|
| 02-25-18 | Room Charge | 103.00 | |
| 02-25-18 | DMF 1% | 1.03 | |
| 02-25-18 | Hotel Room Tax 11% | 11.44 | |
| 02-25-18 | GST 5% | 5.58 | |
| 02-25-18 | Parking - Daily Guest | 7.50 | |
| 02-26-18 | Room Charge | 103.00 | |
| 02-26-18 | DMF 1% | 1.03 | |
| 02-26-18 | Hotel Room Tax 11% | 11.44 | |
| 02-26-18 | GST 5% | 5.58 | |
| 02-26-18 | Parking - Daily Guest | 7.50 | |
| 02-27-18 | Room Charge | 103.00 | |
| 02-27-18 | DMF 1% | 1.03 | |
| 02-27-18 | Hotel Room Tax 11% | 11.44 | |
| 02-27-18 | GST 5% | 5.58 | |
| 02-27-18 | Parking - Daily Guest | 7.50 | |
| 02-28-18 | Room Charge | 103.00 | |
| 02-28-18 | DMF 1% | 1.03 | |
| 02-28-18 | Hotel Room Tax 11% | 11.44 | |
| 02-28-18 | GST 5% | 5.58 | |
| 02-28-18 | Parking - Daily Guest | 7.50 | |
| 03-01-18 | Mastercard XXXXXXXXXXXX [REDACTED] XX/XX | | [REDACTED] |

Total Charges [REDACTED]
Total Credits [REDACTED]

Balance 0.00

Guest Signature: _____

Hotel: \$484.20
Parking : \$30.00



Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22

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

Total 72.50

Master Card [REDACTED] 72.50
***** [REDACTED] *****
AUTH 020985 66277641 0010011240 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 22 Feb 2018 [REDACTED]
[REDACTED]
SE [REDACTED]

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25

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

Total 72.50

Master Card [REDACTED] 72.50
***** [REDACTED] *****
AUTH 014575 66277658 0010015050 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Feb 2018 [REDACTED]
[REDACTED]
SE [REDACTED]

RE-TAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40587

MLA Name: Begg, Garry VM150118 HWR

Claim Date: March 04, 2018

Constituency: Surrey - Guildford

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital

Trip Details:



| Date | Expenses | Amount |
|----------------|--|----------|
| March 01, 2018 | 87(km) | \$46.11 |
| March 08, 2018 | 87(km) | \$46.11 |
| March 01, 2018 | Ferry | \$72.50 |
| March 04, 2018 | Ferry | \$72.50 |
| March 04, 2018 | Hotel Victoria - With Receipts March 4th to 8th | \$484.20 |
| March 04, 2018 | Lunch and Dinner Only-Victoria | \$48.50 |
| March 04, 2018 | Parking at Hotel | \$30.00 |
| March 05, 2018 | MLA Per Diem - Victoria | \$61.00 |
| March 06, 2018 | MLA Per Diem - Victoria | \$61.00 |
| March 07, 2018 | MLA Per Diem - Victoria | \$61.00 |
| March 08, 2018 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1043.92

Date 08 Mar 2018

Signature

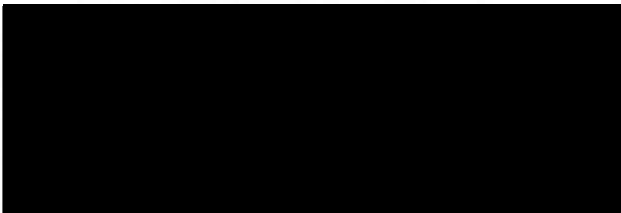
[REDACTED SIGNATURE]

I, Garry VM150118 HWR
certified that the amount paid is correct
with appropriate supporting authority.

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]



Garry Begg



Canada

Company Name: NDP Caucus

Group Name:

Room No. :

Arrival : 03-04-18

Departure : 03-08-18

Folio No. :

Conf. No. :

AR No. :

Reference No. :

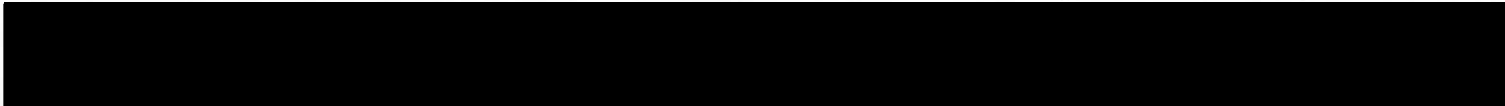
Custom Ref. :

| Date | Description | Charges | Credits |
|----------|-----------------------------------|---------|---------|
| 03-04-18 | Room Charge | 103.00 | |
| 03-04-18 | DMF 1% | 1.03 | |
| 03-04-18 | Hotel Room Tax 11% | 11.44 | |
| 03-04-18 | GST 5% | 5.58 | |
| 03-04-18 | Parking - Daily Guest | 7.50 | |
| 03-05-18 | Room Charge | 103.00 | |
| 03-05-18 | DMF 1% | 1.03 | |
| 03-05-18 | Hotel Room Tax 11% | 11.44 | |
| 03-05-18 | GST 5% | 5.58 | |
| 03-05-18 | Parking - Daily Guest | 7.50 | |
| 03-06-18 | Room Charge | 103.00 | |
| 03-06-18 | DMF 1% | 1.03 | |
| 03-06-18 | Hotel Room Tax 11% | 11.44 | |
| 03-06-18 | GST 5% | 5.58 | |
| 03-06-18 | Parking - Daily Guest | 7.50 | |
| 03-07-18 | Room Charge | 103.00 | |
| 03-07-18 | DMF 1% | 1.03 | |
| 03-07-18 | Hotel Room Tax 11% | 11.44 | |
| 03-07-18 | GST 5% | 5.58 | |
| 03-07-18 | Parking - Daily Guest | 7.50 | |
| 03-08-18 | Mastercard XXXXXXXXXXXX XX/XX | | |

| | | |
|----------------------|--|-------------|
| Total Charges | | |
| Total Credits | | |
| Balance | | 0.00 |

Guest Signature: _____

Hotel: \$484.20
Parking: \$30.00



Swartz Bay
To
Tsawwassen



LANE 07

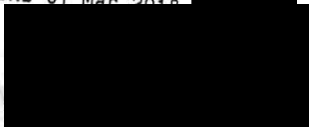
RECEIPT - PLEASE RETAIN
PURCHASE 2018/03/01

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

Total 72.50

Master Card [REDACTED] 72.50
 AUTH 068895 66277643 0010018880 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 Mar 2018



OF TICKET

Tsawwassen
To
Swartz Bay



LANE 39

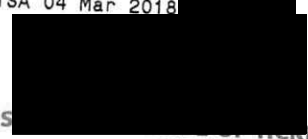
RECEIPT - PLEASE RETAIN
PURCHASE 2018/03/04

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

Total 72.50

Master Card [REDACTED] 72.50
 AUTH 024445 66277655 0010016870 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Mar 2018



OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40661
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** March 11, 2018
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 |
|----------------|--|------------|
| March 15 2018 | 87(km) | \$46.11 |
| March 11, 2018 | 87(km) | \$46.11 |
| March 08, 2018 | Ferry Should have been claimed on 40587 | \$72.50 ✓ |
| March 11, 2018 | Dinner Only - Victoria | \$36.00 |
| March 11, 2018 | Ferry | \$72.50 ✓ |
| March 11, 2018 | Hotel Victoria - With Receipts | \$484.20 ✓ |
| March 11, 2018 | Parking | \$30.00 ✓ |
| March 12, 2018 | MLA Per Diem - Victoria | \$61.00 |
| March 13, 2018 | Breakfast and Dinner Only-Victoria | \$48.50 |
| March 14, 2018 | Breakfast and Dinner Only-Victoria | \$48.50 |
| March 15, 2018 | MLA Per Diem - Victoria | \$61.00 |

Total Available \$1006.42

Date 15 Mar 2018

Signature [REDACTED]
 Begg, Garry
 I have certified that the above is correct
 with appropriate authority for the purpose of this form.

ACCOUNTS OFFICE USE ONLY

| | | | |
|-------------------|--------------|-----------|--------|
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|

[REDACTED]

Date MAR 20 2018

Signature _____
 Spending _____



Garry Begg



Canada

Company Name: NDP Caucus

Group Name:

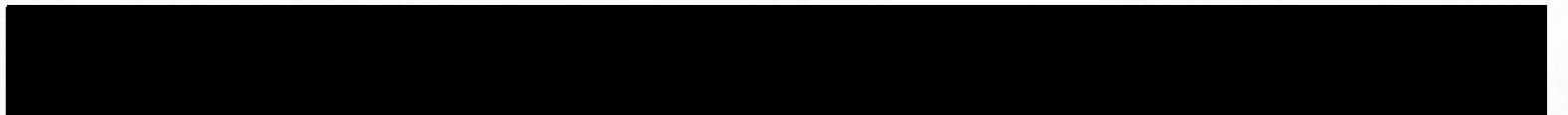
Room No. : [Redacted]
 Arrival : 03-11-18
 Departure : 03-15-18
 Folio No. :
 Conf. No. : [Redacted]
 AR No. :
 Reference No. :
 Custom Ref. :

| Date | Description | Charges | Credits |
|----------|---|---------|---------|
| 03-11-18 | Room Charge | 103.00 | |
| 03-11-18 | DMF 1% | 1.03 | |
| 03-11-18 | Hotel Room Tax 11% | 11.44 | |
| 03-11-18 | GST 5% | 5.58 | |
| 03-11-18 | Parking - Daily Guest | 7.50 | |
| 03-12-18 | Room Charge | 103.00 | |
| 03-12-18 | DMF 1% | 1.03 | |
| 03-12-18 | Hotel Room Tax 11% | 11.44 | |
| 03-12-18 | GST 5% | 5.58 | |
| 03-12-18 | Parking - Daily Guest | 7.50 | |
| 03-13-18 | Room Charge | 103.00 | |
| 03-13-18 | DMF 1% | 1.03 | |
| 03-13-18 | Hotel Room Tax 11% | 11.44 | |
| 03-13-18 | GST 5% | 5.58 | |
| 03-13-18 | Parking - Daily Guest | 7.50 | |
| 03-14-18 | Room Charge | 103.00 | |
| 03-14-18 | DMF 1% | 1.03 | |
| 03-14-18 | Hotel Room Tax 11% | 11.44 | |
| 03-14-18 | GST 5% | 5.58 | |
| 03-14-18 | Parking - Daily Guest | 7.50 | |
| 03-15-18 | Mastercard XXXXXXXXXXXX [Redacted] XX/XX | | |

514.20
 Parking - 30.00
484.20

| | | |
|----------------------|------------|-------------|
| Total Charges | [Redacted] | |
| Total Credits | | [Redacted] |
| Balance | | 0.00 |

Guest Signature: _____



Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

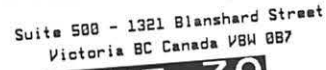
PURCHASE 2018/03/08

| | | |
|-----------------------------------|----------------|--------------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.20- |
| Total | | 72.50 |
| Master Card | | |
| ***** | | 72.50 |
| AUTH 020035 66277643 0010017970 S | | |
| 01 APPROVED - THANK YOU 027 | | |
| CHANGE DUE | | 0.00 |

CARDHOLDER COPY
SWB 08 Mar 2018

SEE REVERSE SIDE FOR DETAILS

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11

| | | |
|-----------------------------------|----------------|--------------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.20- |
| Total | | 72.50 |
| Master Card | | |
| ***** | | 72.50 |
| AUTH 001785 66277656 0010014710 S | | |
| 01 APPROVED - THANK YOU 027 | | |
| CHANGE DUE | | 0.00 |

CARDHOLDER COPY
TSA 11 Mar 2018

SEE REVERSE SIDE FOR DETAILS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40727
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** March 20, 2018
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 |
|----------------|--|------------|
| March 20, 2018 | 87(km) | \$46.11 |
| March 15, 2018 | Ferry Should have been claimed on 40661 | \$155.00 ✓ |
| March 20, 2018 | Ferry | \$146.65 ✓ |
| March 20, 2018 | Hotel Victoria - With Receipts | \$121.05 ✓ |
| March 20, 2018 | Lunch Only - Victoria | \$27.00 |
| March 20, 2018 | Parking | \$7.50 ✓ |

Total Payable [REDACTED] \$03.31

Date 21 Mar 2018

Signature [REDACTED]
 Begg, Garry VM150118 HWR
 certified that the amount paid is correct in accordance
 with appropriate statutes and other authority.

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Date March 22/18

Signature [REDACTED] Signature [REDACTED]



Garry Begg



Canada

Company Name: NDP Caucus

Group Name:

Room No. :

Arrival : 03-20-18

Departure : 03-21-18

Folio No. :

Conf. No. :

AR No. :

Reference No. :

Custom Ref. :

| Date | Description | Charges | Credits |
|----------|-----------------------------------|---------|----------------------|
| 03-20-18 | Room Charge | 103.00 | |
| 03-20-18 | DMF 1% | 1.03 | |
| 03-20-18 | Hotel Room Tax 11% | 11.44 | |
| 03-20-18 | GST 5% | 5.58 | |
| 03-20-18 | Parking - Daily Guest | 7.50 - | |
| 03-21-18 | Mastercard XXXXXXXXXXXX XX/XX | | 128.55 |
| | | | Parking -7.50 |
| | | | Accommodation 121.05 |
| | Total Charges | | |
| | Total Credits | | |
| | Balance | | 0.00 |

Guest Signature: _____



Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 41.80 |
| 1 | Adult | 17.20 |
| 1 | Priority Loadi | 97.75 |
| | Fuel Rebate | 1.75- |

Total 155.00

Master Card
***** [REDACTED] 155.00
AUTH 212507 66277641 0010019760 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 Mar 2018 [REDACTED]

S [REDACTED] T

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/20

| | | |
|-----|----------------|-------|
| 1 | Priority Loadi | 82.50 |
| 1 | BC Senior | 8.60. |
| 20' | Undersize Vehi | 57.50 |
| | Fuel Rebate | 1.95- |

Total 146.65

Master Card
***** [REDACTED] 146.65
AUTH 151820 66277650 0010019020 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 20 Mar 2018 [REDACTED]

S [REDACTED] ET