



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40821
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** April 08, 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
April 01, 2018	87(km) For March 21st travel back to Vancouver	\$46.98
April 08, 2018	87(km)	\$46.98
April 01, 2018	Ferry March 21 travel back to Vancouver	\$155.00 ✓
April 08, 2018	Ferry	\$72.50 ✓
April 08, 2018	Hotel Victoria - With Receipts	\$559.24 ✓
April 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 08, 2018	Parking at Hotel	\$30.00 ✓
April 09, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 12, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1178.20**

Date 12 Apr 2018

Signature [REDACTED]

I hereby certify that the amount to be paid is correct and in accordance with the provisions of the appropriate statute or regulation governing the payment of travel expenses.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/21

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

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 151510 66277843 0010011020 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 21 Mar 2018 [REDACTED]

SE [REDACTED] OF TICKET

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08

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

Total 72.50

Master Card
***** [REDACTED] 72.50

AUTH 151326 66277850 0010010000 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 08 Apr 2018 [REDACTED]

S [REDACTED] ET



Garry Begg

Canada

Company Name: NDP Caucus

Group Name:

Room No. :

Arrival : 04-08-18

Departure : 04-12-18

Folio No. :

Conf. No. :

AR No. :

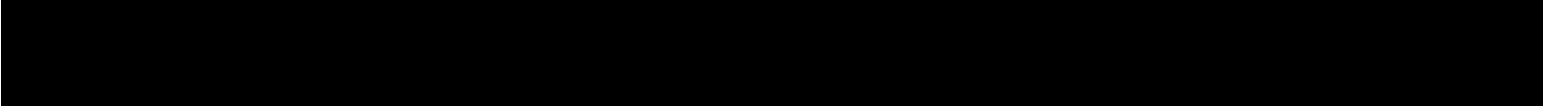
Reference No. :

Custom Ref. :

Date	Description	Charges	Credits
04-08-18	Room Charge	119.00	
04-08-18	DMF 1%	1.19	
04-08-18	Hotel Room Tax 11%	13.23	
04-08-18	GST 5%	6.39	
04-08-18	Parking - Daily Guest	7.50	
04-09-18	Room Charge	119.00	
04-09-18	DMF 1%	1.19	
04-09-18	Hotel Room Tax 11%	13.23	
04-09-18	GST 5%	6.39	
04-09-18	Parking - Daily Guest	7.50	
04-10-18	Room Charge	119.00	
04-10-18	DMF 1%	1.19	
04-10-18	Hotel Room Tax 11%	13.23	
04-10-18	GST 5%	6.39	
04-10-18	Parking - Daily Guest	7.50	
04-11-18	Room Charge	119.00	
04-11-18	DMF 1%	1.19	
04-11-18	Hotel Room Tax 11%	13.23	
04-11-18	GST 5%	6.39	
04-11-18	Parking - Daily Guest	7.50	
04-12-18	Mastercard		589.24
	XXXXXXXXXXXXXX/XX		30.00
			559.24

Parking: \$30.00
 Hotel: \$559.24

Total Charges	589.24	
Total Credits		589.24
Balance		0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40896

MLA Name: Begg, Garry VM150118 HWR Claim Date: April 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/Return

Trip Details:



Date	Expenses	Amount
April 12, 2018	87(km)	\$46.98
April 19, 2018	87(km)	\$46.98
April 12, 2018	Ferry	\$72.50
April 15, 2018	Ferry	\$72.50
April 15, 2018 4 nights	Hotel Victoria - With Receipts	\$559.24
April 15, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 15, 2018 at Hotel	Parking	\$30.00
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1120.70

Date 19 Apr 2018

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			






Garry Begg

Canada

Company Name: NDP Caucus

Group Name:

Room No. : 
 Arrival : 04-15-18
 Departure : 04-19-18
 Folio No. :
 Conf. No. : 
 AR No. :
 Reference No. :
 Custom Ref. :

Date	Description	Charges	Credits
04-15-18	Room Charge	119.00	
04-15-18	DMF 1%	1.19	
04-15-18	Hotel Room Tax 11%	13.23	
04-15-18	GST 5%	6.39	
04-15-18	Parking - Daily Guest	7.50	
04-16-18	Room Charge	119.00	
04-16-18	DMF 1%	1.19	
04-16-18	Hotel Room Tax 11%	13.23	
04-16-18	GST 5%	6.39	
04-16-18	Parking - Daily Guest	7.50	
04-17-18	Room Charge	119.00	
04-17-18	DMF 1%	1.19	
04-17-18	Hotel Room Tax 11%	13.23	
04-17-18	GST 5%	6.39	
04-17-18	Parking - Daily Guest	7.50	
04-18-18	Room Charge	119.00	
04-18-18	DMF 1%	1.19	
04-18-18	Hotel Room Tax 11%	13.23	
04-18-18	GST 5%	6.39	
04-18-18	Parking - Daily Guest	7.50	
04-19-18	Mastercard XXXXXXXXXXXX  XX/XX		589.24

Total Charges	589.24	
Total Credits		589.24
Balance		0.00



Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/12

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

Total 72.50

Master Card [REDACTED] 72.50

***** [REDACTED] *****
AUTH 213026 66277643 0010019560 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/15

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

Total 72.50

Master Card [REDACTED] 72.50

***** [REDACTED] *****
AUTH 151957 66277656 0010010710 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 12 Apr 2018 [REDACTED]

S [REDACTED] ET

CARDHOLDER COPY
TSA 15 Apr 2018 [REDACTED]

S [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40965
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** April 19, 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
April 19, 2018	87(km)	\$46.98
April 26, 2018	87(km)	\$46.98
April 19, 2018	Ferry	\$155.00 ✓
April 22, 2018	Ferry	\$72.50 ✓
April 22, 2018	Hotel Victoria - With Receipts Hotel for 4 nights	\$559.24 ✓
April 22, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 22, 2018	Parking Parking at Hotel	\$30.00 ✓
April 23, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1190.70

Date 26 Apr 2018

Signature

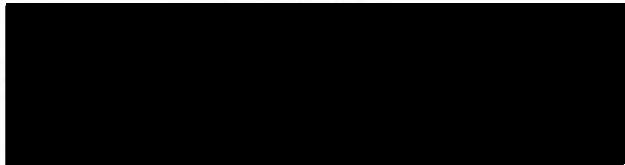
[REDACTED SIGNATURE]

I, Garry Begg, MLA for Surrey - Guildford, certify that the amount claimed and paid is correct and in accordance with appropriate statutes and regulations. I have obtained the necessary authority for this claim.

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 : 04-22-18

Departure : 04-26-18

Folio No. :

Conf. No. :

AR No. :

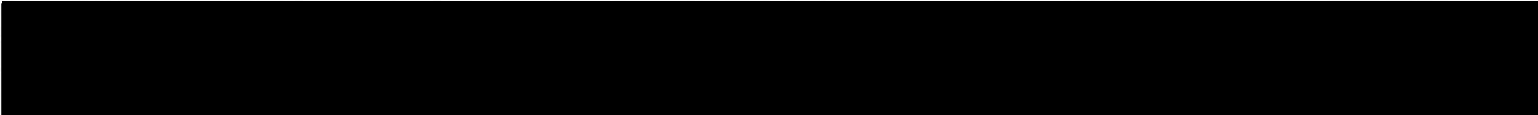
Reference No. :

Custom Ref. :

Date	Description	Charges	Credits
04-22-18	Room Charge	119.00	
04-22-18	DMF 1%	1.19	
04-22-18	Hotel Room Tax 11%	13.23	
04-22-18	GST 5%	6.39	
04-22-18	Parking - Daily Guest	7.50	
04-23-18	Room Charge	119.00	
04-23-18	DMF 1%	1.19	
04-23-18	Hotel Room Tax 11%	13.23	
04-23-18	GST 5%	6.39	
04-23-18	Parking - Daily Guest	7.50	
04-24-18	Room Charge	119.00	
04-24-18	DMF 1%	1.19	
04-24-18	Hotel Room Tax 11%	13.23	
04-24-18	GST 5%	6.39	
04-24-18	Parking - Daily Guest	7.50	
04-25-18	Room Charge	119.00	
04-25-18	DMF 1%	1.19	
04-25-18	Hotel Room Tax 11%	13.23	
04-25-18	GST 5%	6.39	
04-25-18	Parking - Daily Guest	7.50	
04-26-18	Mastercard XXXXXXXXXXXX XX/XX		589.24

Parking : \$30.00
 Hotel: \$559.24

Total Charges	589.24	
Total Credits		589.24
Balance		0.00



Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/19

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

Total 155.00

Master Card

AUTH 213834 662 ***** 0013298 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22

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

Total 72.50

Master Card

AUTH 001055 66277658 0010011000 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 19 Apr 2018

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 22 Apr 2018

SEE REVERSE SIDE OF TICKET

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41199
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** May 27, 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
May 17, 2018	87(km)	\$46.98
May 27, 2018	87(km)	\$46.98
May 17, 2018	Ferry	\$72.50 ✓
May 27, 2018	Ferry	\$72.50 ✓
May 27, 2018 4 nights	Hotel Victoria - With Receipts	\$657.60 ✓
May 27, 2018 at Hotel	Parking	\$30.00 ✓
May 28, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1158.06

Date 31 May 2018

Signature _____

[REDACTED SIGNATURE]

I, Garry V Begg, HWR, certify that the above expenses were incurred in the course of my duties as a Member of the Legislative Assembly and are eligible for reimbursement. I have provided all receipts and other supporting documents for these expenses and am in accordance with the applicable rules and regulations regarding the payment of travel expenses.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

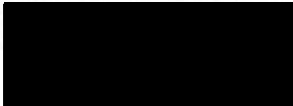
JUN 05 2018

Date _____

Signature _____

Spend _____ ature

[REDACTED SIGNATURE]



CARD *****
 CARD TYPE MASTERCARD
 DATE 2018/05/31
 TIME 3937
 RECEIPT NUMBER
 C82021369-001-068-931-0

PRE-AUTH COMPLETION
 TOTAL

\$687.60

PC MasterCard
 A0000000041010

APPROVED

AUTH# 09530S 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Swartz Bay
 To
 Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/17

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

Total 72.50

Master Card 72.50

AUTH 212211 66277643 0010015410 S

01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 SWB 17 May 2018

SEE REVERSE SIDE OF TICKET

To
 Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

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

Total 72.50

Master Card 72.50

AUTH 172217 66277657 0010016810 S

01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 TSA 27 May 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41060
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** April 26, 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
April 26, 2018	87(km)	\$46.98 ✓
May 06, 2018	87(km)	\$46.98
April 26, 2018	Ferry	\$155.00 ✓
May 06, 2018	Dinner Only - Victoria	\$36.00
May 06, 2018	Ferry	\$155.00 ✓
May 06, 2018	Hotel Victoria - With Receipts	\$657.60 ✓
May 06, 2018 at hotel	Parking	\$30.00 ✓
May 07, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1346.56

Date 10 May 2018

Signature _____

[REDACTED]

I, [REDACTED] HWR
 have verified the expenses claimed and certify that they are correct and are in accordance
 with applicable regulations. I authorize the payment of the amount claimed and is in accordance
 with applicable regulations.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 14 2018

Signature _____

Spent _____

[REDACTED]



Garry Begg



Canada

Company Name: NDP Caucus

Group Name:

Room No. :

Arrival : 05-06-18

Departure : 05-10-18

Folio No. :

Conf. No. :

AR No. :

Reference No. :

Custom Ref. :

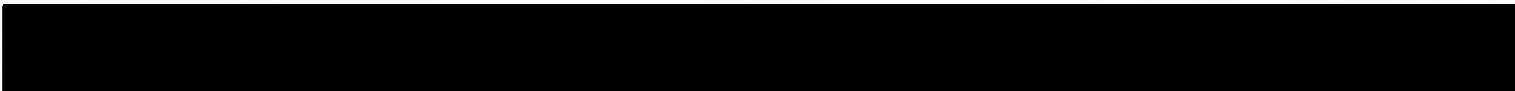
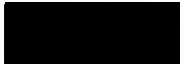
Date	Description	Charges	Credits
05-06-18	Room Charge	140.00	
05-06-18	DMF 1%	1.40	
05-06-18	Hotel Room Tax 11%	15.55	
05-06-18	GST 5%	7.45	
05-06-18	Parking - Daily Guest	7.50	
05-07-18	Room Charge	140.00	
05-07-18	DMF 1%	1.40	
05-07-18	Hotel Room Tax 11%	15.55	
05-07-18	GST 5%	7.45	
05-07-18	Parking - Daily Guest	7.50	
05-08-18	Room Charge	140.00	
05-08-18	DMF 1%	1.40	
05-08-18	Hotel Room Tax 11%	15.55	
05-08-18	GST 5%	7.45	
05-08-18	Parking - Daily Guest	7.50	
05-09-18	Room Charge	140.00	
05-09-18	DMF 1%	1.40	
05-09-18	Hotel Room Tax 11%	15.55	
05-09-18	GST 5%	7.45	
05-09-18	Parking - Daily Guest	7.50	
05-10-18	Mastercard XXXXXXXXXXXX XX/XX		687.60

- Parking

parking: \$30.00
Hotel : \$657.60

657.60

Total Charges	687.60	
Total Credits		687.60
Balance		0.00



Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26

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

Total 155.00

Master Card

AUTH 213247 66277657 0010015260 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06

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

Total 155.00

Master Card

AUTH 190329 66277657 0010019040 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 26 Apr 2018

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 06 May 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41124
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** May 13, 2018
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Return
Trip Details:



Date	Expenses	Amount
May 10, 2018	87(km)	\$46.98
May 13, 2018	87(km)	\$46.98
May 10, 2018	Ferry	\$155.00 ✓
May 13, 2018	Ferry	\$72.50 ✓
May 13, 2018	Hotel Victoria - With Receipts	\$915.40 ✓
May 13, 2018	Lunch & Dinner only	\$48.50
May 13, 2018 at Hotel	Parking	\$30.00 ✓
May 14, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 15, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 17, 2018	Dinner Only - Victoria	\$36.00

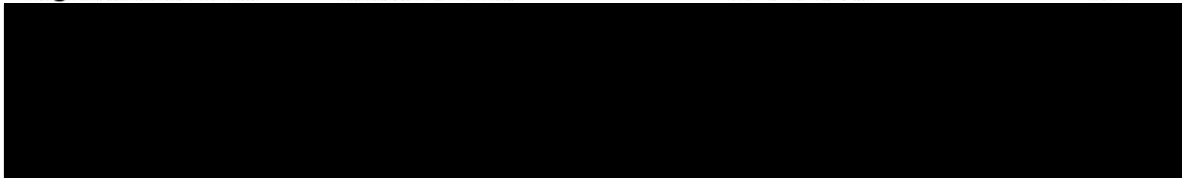
Total Payable \$1496.86

Date 17 May 2018

Signature [REDACTED]
 Begg, Garry R
 I certify that this claim is correct in accordance
 with appropriate authority

ACCOUNTS OFFICE USE ONLY

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



Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/10

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

Total 155.00

Master Card

AUTH 213414 6627843 0010017020 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 May 2018

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13

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

Total 72.50

Master Card

AUTH 152547 6627843 0010013160 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 May 2018

SEE REVERSE SIDE OF TICKET



Garry & Sheilah Begg

Canada

Company Name: NDP Caucus

Group Name:

Room No. :

Arrival : 05-13-18

Departure : 05-17-18

Folio No. :

Conf. No. :

AR No. :

Reference No. :

Custom Ref. :

Date	Description	Charges	Credits
05-13-18	Room Charge	195.00	
05-13-18	DMF 1%	1.95	
05-13-18	Hotel Room Tax 11%	21.67	
05-13-18	GST 5%	10.23	
05-13-18	Parking - Daily Guest	7.50 ✓	
05-14-18	Room Charge	195.00	
05-14-18	DMF 1%	1.95	
05-14-18	Hotel Room Tax 11%	21.67	
05-14-18	GST 5%	10.23	
05-14-18	Parking - Daily Guest	7.50 ✓	
05-15-18	Room Charge	195.00	
05-15-18	DMF 1%	1.95	
05-15-18	Hotel Room Tax 11%	21.67	
05-15-18	GST 5%	10.23	
05-15-18	Parking - Daily Guest	7.50 ✓	
05-16-18	Room Charge	195.00	
05-16-18	DMF 1%	1.95	
05-16-18	Hotel Room Tax 11%	21.67	
05-16-18	GST 5%	10.23	
05-16-18	Parking - Daily Guest	7.50 ✓	
05-17-18	Mastercard XXXXXXXXXXXX XX/XX		945.40
		Hotel : \$915.40 Parking: \$30.00	30.00

Total Charges	945.40	
Total Credits		945.40
Balance	915.40	0.00

