



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44309  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** September 22, 2019  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Vancouver  
**Trip Details:** UBCM Conference in Vancouver

Date	Expenses	Amount
September 22, 2019	66(km) Constituency to Vancouver	\$36.30
September 27, 2019	66(km) Vancouver to Constituency	\$36.30
September 22, 2019	Dinner Only	\$36.00
September 23, 2019	Accommodation Expenses Additional night booked last minute and generated a separate invoice	\$257.33 ✓
September 23, 2019	Dinner Only	\$36.00
September 24, 2019	MLA Per Diem	\$61.00
September 25, 2019	Breakfast & Dinner Only	\$48.50
September 26, 2019	MLA Per Diem	\$61.00
September 27, 2019	Accommodation Expenses	\$1339.52 ✓
September 27, 2019	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1951.45</b>

Date 30 Sep 2019

Signature

[REDACTED SIGNATURE]

I, Garry Begg, Member of the Legislative Assembly, certify that the expenses claimed are reasonable and necessary for the proper discharge of my duties as a Member of the Legislative Assembly and that the amount claimed is correct. I have obtained the necessary approval from the appropriate authority.

### ACCOUNTS OFFICE USE ONLY

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

OCT 1 2019  
FINANCIAL SERVICES



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44309

MLA Name: Begg, Garry VM150118

Claim Date: September 22, 2019

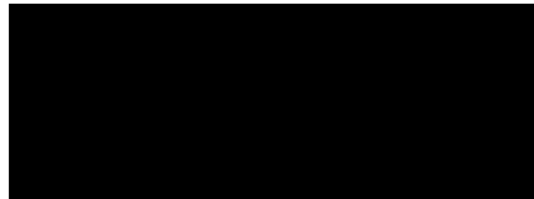
Constituency: Surrey - Guildford

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
9901	[REDACTED]	1575	\$72.35

OCT 02 2019  
Date \_\_\_\_\_

Signature \_\_\_\_\_  
Spending Authority Signature



Mr Garry Begg  
 166 - East Annex  
 SURREY BC

# Invoice

Invoice date 9/23/2019  
 Invoice number 293277  
 Our reference [Redacted]  
 GST Number [Redacted]

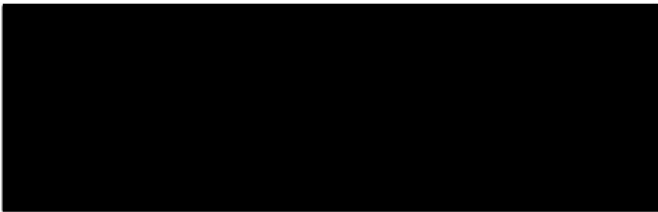
Guest **Garry Begg** Arrival **9/22/2019** Departure **9/23/2019** Room [Redacted]

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2019	Room Charge	1	219.00	219.00
9/22/2019	DMF @1.293% Plus Taxes	1	2.83	2.83
9/22/2019	Federal Tax GST	2	0.00	11.09
9/22/2019	Provincial Room Tax	2	0.00	17.75
9/22/2019	Municipal Room Tax	2	0.00	6.66

9/23/2019	MC ** [Redacted] Auth: 09117Z			<b>Total invoice</b> 257.33
				-257.33
				<b>Total Paid</b> -257.33
				<b>Total Due</b> 0.00

Total GST 11.09





Begg, Garry

# Invoice

Invoice date 9/27/2019  
 Invoice number 293738  
 Our reference [Redacted]  
 GST Number [Redacted]

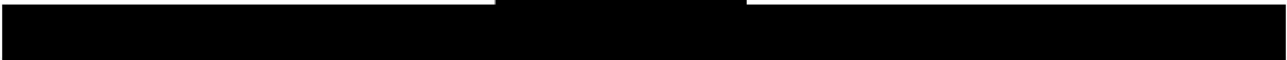
Guest **Begg, Garry** Arrival **9/23/2019** Departure **9/27/2019** Room [Redacted]

Date	Description	Quantity	Unit Price	Total (CAD)
9/23/2019	Room Charge	1	285.00	285.00
9/23/2019	DMF @1.293% Plus Taxes	1	3.69	3.69
9/23/2019	Federal Tax GST	2	0.00	14.44
9/23/2019	Provincial Room Tax	2	0.00	23.09
9/23/2019	Municipal Room Tax	2	0.00	8.66
9/24/2019	Room Charge	1	285.00	285.00
9/24/2019	DMF @1.293% Plus Taxes	1	3.69	3.69
9/24/2019	Federal Tax GST	2	0.00	14.44
9/24/2019	Provincial Room Tax	2	0.00	23.09
9/24/2019	Municipal Room Tax	2	0.00	8.66
9/25/2019	Room Charge	1	285.00	285.00
9/25/2019	DMF @1.293% Plus Taxes	1	3.69	3.69
9/25/2019	Federal Tax GST	2	0.00	14.44
9/25/2019	Provincial Room Tax	2	0.00	23.09
9/25/2019	Municipal Room Tax	2	0.00	8.66
9/26/2019	Room Charge	1	285.00	285.00
9/26/2019	DMF @1.293% Plus Taxes	1	3.69	3.69
9/26/2019	Federal Tax GST	2	0.00	14.44
9/26/2019	Provincial Room Tax	2	0.00	23.09
9/26/2019	Municipal Room Tax	2	0.00	8.66

**Total invoice 1,339.52**

4/17/2019 MC \* [Redacted] Auth: 011441 -334.88  
 8/24/2019 MC \* [Redacted] Auth: 032500 -1,004.64

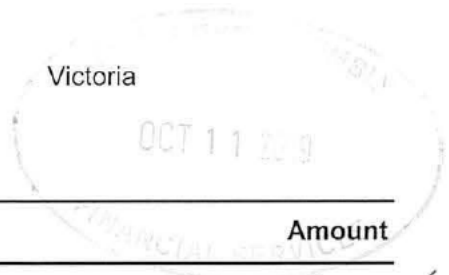
Subtotal 1,339.52





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44404  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** October 06, 2019  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria *Riding*      **Travel To:** Victoria  
**Trip Details:** Travel for session



Date	Expenses	Amount
October 06, 2019	54(km) Home to Tsawwassen Ferry Terminal	\$29.70 ✓
October 06, 2019	32(km) Swartz Bay to Legislature	\$17.88 ✓
October 06, 2019	Dinner Only - Victoria	\$36.00 ✓
October 06, 2019	Ferry Tsawwassen - Swartz Bay	\$75.80 ✓
October 07, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 09, 2019	Breakfast & Dinner Only	\$48.50
October 10, 2019	Breakfast & Dinner Only	\$48.50

**Total Payable      \$344.38**

Date 10 Oct 2019

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

*is correct, and in accordance  
with the appropriate authority for payment*

**ACCOUNTS OFFICE USE ONLY**

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

Date OCT 15 2019

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

\_\_\_\_\_  
 Spending Authority Signature

Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

Master Card

\*\*\*\*\* [REDACTED] 75.80

AUTH 067428 66277657 0010013730 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 06 Oct 2019 [REDACTED]

[REDACTED]  
90229

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44493  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** October 10, 2019  
**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:** Travel for session (continuation of claim 44404)



Date	Expenses	Amount
October 10, 2019	32(km) Legislature to Swartz Bay	\$17.88
October 10, 2019	54(km) Tsawwassen Terminal to Home	\$29.70
October 10, 2019	Ferry Swartz Bay-Tsawwassen	\$75.80 ✓

**Total Payable \$123.38**

Date 16 Oct 2019

Signature

[REDACTED SIGNATURE]

Garry VM  
I certify that the amount claimed is correct, and is in accordance  
with the appropriate statute for payment.

**ACCOUNTS OFFICE USE ONLY**

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

Date OCT 22 2019

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

Master Card  
\*\*\*\*\* 75.80

AUTH 004099 66277641 0010015090 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 10 Oct 2019

97358

SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44624  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** October 20, 2019  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley      **Travel To:** Victoria  
**Trip Details:** Travel for session

Date	Expenses	Amount
October 20, 2019	54(km) Home to Tsawwassen Ferry	\$29.70
October 20, 2019	32(km) Swartz Bay to Legislature	\$17.88
October 24, 2019	32(km) Legislature to Swartz Bay	\$17.88
October 24, 2019	54(km) Tsawwassen Ferry to Home	\$29.70
October 20, 2019	Dinner Only - Victoria	\$36.00
October 20, 2019	Ferry Tsawwassen - Swartz Bay	\$75.80 ✓
October 21, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 22, 2019	Dinner Only - Victoria	\$36.00
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	Ferry Swartz Bay - Tsawwassen	\$155.00 ✓
October 24, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total payable</b>		<b>\$568.46</b>



Date 28 Oct 2019

Signature \_\_\_\_\_

Begg, Garry VM150118  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44624  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** October 20, 2019  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**

<b>Organization Code</b> [REDACTED]	<b>Account Code</b> [REDACTED]	<b>STOB Code</b> [REDACTED]	<b>Amount</b> [REDACTED]
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Date OCT 30 2019

Signature \_\_\_\_\_  
Spending Authority Signature \_\_\_\_\_  
[REDACTED]

Tsawwassen  
To  
Swartz Bay



**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/20

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
<b>Total</b>		<b>75.80</b>

Master Card [REDACTED] 75.80  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 009432 66277657 0010018890 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 20 Oct 2019 [REDACTED]



89092

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24

1	Priority Loadi	79.20
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
<b>Total</b>		<b>155.00</b>

Master Card [REDACTED] 155.00  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 001282 66277643 0010015800 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 24 Oct 2019 [REDACTED]



101904

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44774  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** October 27, 2019  
**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 for session



Date	Expenses	Amount
October 27, 2019	54(km) Home to Tsawwassen Ferry	\$29.70
October 27, 2019	32(km) Swartz Bay to Legislature	\$17.88
October <del>27</del> <sup>31</sup> , 2019	32(km) Legislature to Swartz Bay	\$17.88
October <del>27</del> <sup>31</sup> , 2019	54(km) Tsawwassen Ferry to Home	\$29.70
October 27, 2019	Dinner Only - Victoria	\$36.00
October 27, 2019	Ferry Tsawwassen - Swartz Bay	\$155.00
October 28, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 29, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Ferry Swartz Bay - Tsawwassen	\$75.80
October 31, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total</b>		<b>\$580.96</b>

Date 18 Nov 2019

Signature [REDACTED]  
 Begg, Garry VM150118  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44774

MLA Name: Begg, Garry VM150118

Claim Date: October 27, 2019

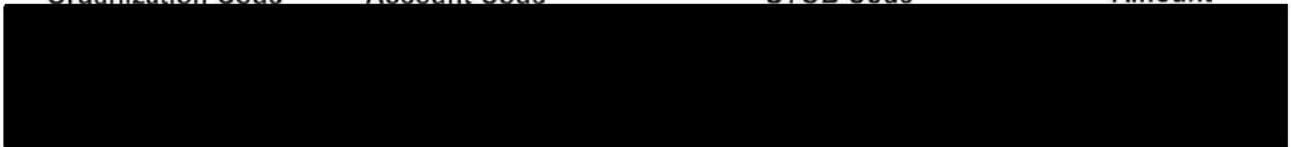
Constituency: Surrey - Guildford

Type Of Trip: MLA Travel

Date	Expenses	Amount
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### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date NOV 20 2019

Signature [Redacted]  
Spending Authority Signature

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 020020 66277657 0010018420 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 27 Oct 2019 [REDACTED]

98929  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

Master Card  
\*\*\*\*\* [REDACTED] 75.80

AUTH 000602 66277641 0010016398 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

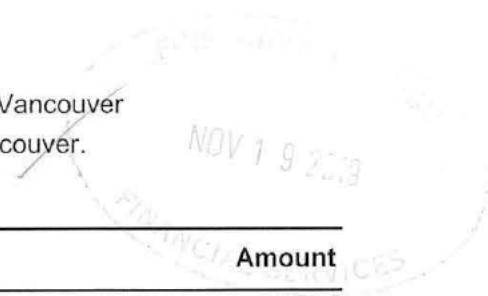
\*\*\*CARDHOLDER COPY\*\*\*  
SWB 31 Oct 2019 [REDACTED]

92298  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44775  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** November 04, 2019  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley      **Travel To:** Vancouver  
**Trip Details:** Travel for First Nations Leadership Gathering in Vancouver.



Date	Expenses	Amount
November 04, 2019	30(km) Home to Surrey Central Station	\$16.50
November 06, 2019	30(km) Surrey Central Station to Home	\$16.50
November 04, 2019	Dinner Only	\$36.00
November 04, 2019	Parking Parked at Surrey Central and took Skytrain downtown	\$60.00 ✓
November 05, 2019	MLA Per Diem	\$61.00
November 06, 2019	Accommodation Expenses	\$891.76 ✓
November 06, 2019	Breakfast & Lunch only	\$39.50

**Total Payable \$1121.26**

[REDACTED SIGNATURE]

Garry VM150118  
I hereby certify that the expenses claimed are correct, and that I am responsible for payment of any amount payable under this claim in accordance with the provisions of the appropriate statute or other authority.

Date 19 Nov 2019

Signature

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date NOV 20 2019

Signature

[REDACTED SIGNATURE]  
Spending Authority Signature

Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 2999   
 Page # : 1 of 1

Mr Garry Begg   
 Canada

Arrival : 11-04-19   
 Departure : 11-06-19

Date	Description	Additional Information	Charges	Credits
11-04-19	High Speed Internet	Room#	14.65	
11-04-19	Room Charge		367.00	
11-04-19	Destination Marketing Fee		4.75	
11-04-19	Room GST		18.59	
11-04-19	Room Tax		40.89	
11-05-19	High Speed Internet	Room#	14.65	
11-05-19	Room Charge		367.00	
11-05-19	Destination Marketing Fee		4.75	
11-05-19	Room GST		18.59	
11-05-19	Room Tax		40.89	
11-06-19	Mastercard / Diners	XXXXXXXXXXXX		891.76
<b>Total</b>			<b>891.76</b>	<b>891.76</b>
<b>Balance Due</b>			<b>0.00</b>	



**RECEIPT  
IMPARK**

Lot: [REDACTED]

www.impark.com

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**DEC 04, 2019**

Purchase Date/Time [REDACTED] Nov 04, 2019  
Total Due: \$60.00 Rate: \$60.00 Monthly Rate  
Total Paid: \$60.00 Print Type: CC (Swipe)  
Ticket #: J0015014  
S/N #: 501013451405  
Setting [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\* [REDACTED] MasterCard

Auth #: 00339S

Thank You!  
Please come again

PARKING RECEIPT REÇU DE STATIONNEMENT  
PARKING RECEIPT REÇU DE STATIONNEMENT



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44907  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** November 17, 2019  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Victoria  
**Trip Details:** Travel for session

Date	Expenses	Amount
November 17, 2019	54(km) Home to Tsawwassen Ferry	\$29.70
November 17, 2019	32(km) Swartz Bay to Legislature	\$17.88
November 28, 2019	32(km) Legislature to Swartz Bay	\$17.88
November 28, 2019	54(km) Tsawwassen Ferry to Home	\$29.70
November 17, 2019	Dinner Only - Victoria	\$36.00
November 17, 2019	Ferry Tsawwassen to Swartz Bay	\$75.80
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 22, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 24, 2019	Dinner Only - Victoria	\$36.00
November 25, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$698.96</b>



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44907

MLA Name: Begg, Garry VM150118

Claim Date: November 17, 2019

Constituency: Surrey - Guildford

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>28 Nov 2019</u>	Signature	

I, Garry VM150118, certify that the amount claimed is correct and in accordance with appropriate statute or authority.

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
Date <u>DEC 02 2019</u>	Signature	Spending Authority Signature	

Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
<hr/>		
	Total	75.80
<hr/>		
	Master Card	
	*****	75.80
	AUTH 072190 66277659 0010016560 S	
	01 APPROVED - THANK YOU 027	
<hr/>		
	CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 17 Nov 2019

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44920  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** November 28, 2019  
**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:** Travel for session - return ferry for claim 44907 ✓



Date	Expenses	Amount
November 28, 2019	Ferry Victoria - Tsawwassen	\$155.00

**Total Payable**      **\$155.00**

Date 03 Dec 2019

Signature [REDACTED]  
 VM150118  
 The amount claimed is correct in accordance  
 with appropriate statute authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date DEC 05 2019

Signature [REDACTED]  
 Spending Authority Signature

To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/28

1	Priority Load	79.20
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 155.00

Master Card [REDACTED] 155.00

\*\*\*\*\*  
AUTH 011536 66277643 0010010270 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 28 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET