



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

MEMORANDUM

Date: July 8, 2022

From:

[Redacted]

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

[Redacted] 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

• [Redacted]

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: [Redacted]
Legislative Assembly of PEI
197 Richmond Street
PO Box 2000
Charlottetown, PEI C1A7N8

Thank you.

[Redacted signature block]

Org	[Redacted]
Account	[Redacted]
STOB	[Redacted]
Amount	\$700 (Chouhan and Begg)

Org	[Redacted]
Account	[Redacted]
STOB	[Redacted]
Amount	[Redacted]

GR [Redacted] July 8/22.

OFFICE OF THE CLERK
Room 221, Parliament Buildings
Victoria, BC V8V 1X4
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 Parliamentary Association Conference

<u>Date</u>	<u>Expenses</u>	<u>Amount</u>
July 17, 2022	60(km) Constituency to YVR	\$33.00
July 22, 2022	60(km) YVR to Constituency	\$33.00
July 17, 2022	MLA Per Diem	\$61.00
July 18, 2022	Accommodation Expenses Sheraton Gateway, 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 Rodd Charlottetown	\$990.24 ✓
July 22, 2022	MLA Per Diem	\$61.00
July 22, 2022	Parking	\$158.29 ✓
<hr/> Total Payable		\$1668.14

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
17-JUL-22			Room Revenue	169.00	
17-JUL-22			Room HST	21.97	
17-JUL-22			Municipal Tax	6.76	
17-JUL-22			Municipal Tax-HST	0.88	
18-JUL-22			MasterCard [REDACTED]		-198.61

For Authorization Purpose Only

7/18/22	Commonwealth Parliamentary Ass	ch	209.00
7/18/22	HST	ch	32.29
7/18/22	Charlottetown Levy	ch	6.27
7/19/22	Commonwealth Parliamentary Ass	ch	209.00
7/19/22	HST	ch	32.29
7/19/22	Charlottetown Levy	ch	6.27
7/20/22	Commonwealth Parliamentary Ass	ch	209.00
7/20/22	HST	ch	32.29
7/20/22	Charlottetown Levy	ch	6.27
7/21/22	Commonwealth Parliamentary Ass	ch	209.00
7/21/22	HST	ch	32.29
7/21/22	Charlottetown Levy	ch	6.27
		Subtotal	990.24
	Total Charges		890.24

Payments

Parking Details

██████████
 ██████████ Richmond, BC

Get Directions**Drop off**

July 17 ██████████

Pick up

July 22 ██████████

Estimated Cost

1 WEEK RATE	139.99
Coupon D scout	\$20.00
Fuel SC	1.96
Subtotal	121.95
Parking Tax	28.80
GST	7.54
Estimated Charges	158.29

BLAIR MACLEOD CAB 17
955 HIGHLAND PARK ROAD
NEW DOMINION, PE. COA 1H
902-629-9619

SALE

Batch #: 186 REF#: 0000006
07/18/22
APPR CODE: 085761
Trace: 6
VISA Proximity
***** ***

AMOUNT \$31.50
TIP \$6.30
TOTAL \$37.80

APPROVED

VISA CREDIT
AID: A0000000034010
TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY

COA Canadian Regional Conference, Charlottetown, PEI
Shared taxi from airport to hotel.

Hon. Raj Chouhan
Garry Beqq, MLA
[REDACTED]

Note: total claimed was with 10% tip as per policy

31.50 \$34.65/3 = \$ 11.55 each
+ 3.15
\$ 34.65



Members Of The Legislative Assembly Travel Claim Form

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

Date	Expenses	Amount
September 13, 2022	152(km) Constituency to Hotel	\$83.60
September 16, 2022	152(km) Hotel to Constituency	\$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
Total Payable		\$1706.20

Date 23 Sep 2022

Signature _____

[REDACTED] VM150118
 is correct amount
 with appropriate statute authority

Mr. Garry Begg
Canada

Room Number: [REDACTED]
Arrival Date: 09/13/22
Departure Date: 09/16/22
A/R No:
Folio No:
Page No: 1 of 2

Guest Name Mr. Garry Begg

INFORMATION INVOICE

GST # [REDACTED]

09/16/22

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

Mr. Garry Begg
Canada

Room Number: [REDACTED]
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

INFORMATION INVOICE

GST # [REDACTED]

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	Resort Fee GST	-1.25	
Total		1,341.50	1,218.00
Balance		123.50	

GST Summary:

Rooms GST: 53.75
F&B GST: 0.00
Other GST: 4.50

PST Summary:

Rooms PST: 118.25
F&B PST: 0.00
Other PST: 0.00

H66.50

Mr. Garry Begg
Canada

Date : 09/27/22
Time :
Room :
Receipt No.: 129161

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

Guest Signature

Cashier No. 89

Mr. Garry Begg
Canada
Tax ID

Date : 09/27/22
Time :
Room : 0241
Receipt No. : 428105

PAYMENT RECEIPT

Date	Description	App. Code	Exp. date	Amount
09/16/22	Master Card XXXXXXXXXXXXX [REDACTED] XX/XX [REDACTED]		XX/XX	123.50CAD

Guest Signature

Cashier No. 97