

Page: 1

Claim Number: 50964

Begg, Garry VM150118 **MLA Name:** 

Claim Date: October 02, 2023

Constituency:

Surrey - Guildford

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

**Travel To:** 

Legislature

Trip Details:

**Travel for Session** 

Date	Expenses	Amount
October 02, 2023 From Constitu	86(km) uency to Legislature	\$52.46
October 05, 2023 From Legislat	86(km) ture to Constituency	\$52.46
October 02, 2023	Ferry	\$100.55
October 02, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 03, 2023	MLA Per Diem - Victoria	\$61.00
October 04, 2023	MLA Per Diem - Victoria	\$61.00
October 05, 2023	Ferry	\$100.55
October 05, 2023	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$537.52
Date16 Oct 2023	Signature	rr is in accordanc ty for payment

To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/05 BOOKING-REF#:

Prepaid

20' Undersize Vehi 78.25 1 Adult 18.50 Fuel Surcharg 3.80 Total Prepaid 100.55

CHANGE DUE

0.00

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SWB 05 Oct 2023

93221

SEE REVERSE SIDE OF TICKET

Tsawwassen To Swartz Bay

Suite 508 - 1321 Blanshard Street

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/02 BOOKING-REF#:

Prepaid

20' Undersize Vehi 78.25
1 Adult 18.50
Fuel Surcharg 3.80
Total Prepaid 100.55

CHANGE DUE

0.00

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TSA 02 Oct 2023

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Page: 1

Claim Number: 51032

MLA Name:

Begg, Garry VM150118

Claim Date:

September 19, 2023

Constituency:

Surrey - Guildford

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

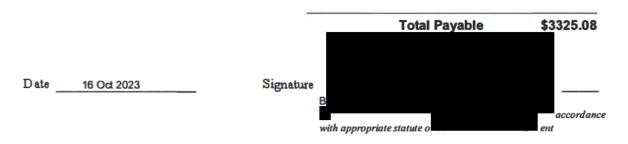
Travel To:

Vancouver

Trip Details:

Travel for Whipped Meetings at UBCM

Date	Expenses	Amount
September 19, 2023	34(km)	\$20.74
September 22, 2023	34(km)	\$20.74
September 19, 2023	Accommodation Expenses	\$3073.60
September 19, 2023	MLA Per Diem	\$61.00
September 20, 2023	Breakfast & Dinner Only	\$48.50
September 21, 2023	MLA Per Diem	\$61.00
September 22, 2023	Breakfast & Lunch only	\$39.50



Mr Garry Begg

Surrey BC Canada Arrival 09-19-23
Departure 09-22-23

Date	Description	Additional Information	Charges	Credits
09-19-23	Room Charge		645.00	** = =
09-19-23	<b>Destination Marketing Fee</b>		8.12	
09-19-23	Room PST		71.84	
09-19-23	Room GST		36.25	
09-19-23	Major Event MRDT		16.33	
09-19-23	Major Event MRDT GST		0.82	
09-19-23	Parking - Valet		57.60	
09-19-23	Parking - Tax		13.82	
09-19-23	Parking - GST		3.57	
09-20-23	Room Charge		645.00	
09-20-23	Destination Marketing Fee		8.12	
09-20-23	Room PST		71.84	
09-20-23	Room GST		36.25	
09-20-23	Major Event MRDT		16.33	
09-20-23	Major Event MRDT GST		0.82	
09-20-23	Parking - Valet		57.60	
09-20-23	Parking - Tax		13.82	
09-20-23	Parking - GST		3.57	
09-21-23	Room Charge		1,112.00	
09-21-23	Destination Marketing Fee		14.00	
09-21-23	Room PST		123.86	
09-21-23	Room GST		62.49	
09-21-23	Major Event MRDT		28.15	
09-21-23	Major Event MRDT GST		1.41	
09-21-23	Parking - Valet		57.60	
09-21-23	Parking - Tax		13.82	
09-21-23	Parking - GST		3.57	
09-22-23	Credit - Special Promotion	Hotel credit	-50.00	

Mr Garry Begg

Surrey BC Canada

Arrival

09-19-23

Departure

09-22-23

Date	Description	Additional Information		Charges	Credits
09-22-23	Mastercard	***************************************	XX/XX		3,073.60
9	11 AF	Total		3,073.60	3,073.60
		Balance Due		0.00	

GST Summary

PST Summary

Room: 134.99 F&B: 0.00 Other: 10.71 PST: 270.59 ME MRDT: 60.81 Total:

Total: 145.70 331.40



Page: 1

Claim Number:

51067

MLA Name:

Begg, Garry VM150118

Claim Date:

October 15, 2023

Constituency:

Surrey - Guildford

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Legislature

Trip Details:

Travel for Session

Date	Expenses	Amount
October 15, 2023 From Constit	86(km) uency to Victoria	\$52.46
October 19, 2023 From Victoria	86(km) a to Constituency	\$52.46
October 15, 2023	Ferry	-85.60
October 15, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 16, 2023	MLA Per Diem - Victoria	\$61.00
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2023	Ferry	\$179.00
	<u>~</u>	637.02
Date 06 Nov 2023	Signature	10004
00 1107 2020	Be , rry VM150 8	

certified that the amou to be paid is correct, and is in accordance with appropriate statute or other authority for payment

То Tsawwassen



Victoria BC Canada VSH 887

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# PURCHASE 2023/10/19

1 20' 1	Adult Undersize Vehi Priority Loadi Fuel Surchano	18.50 63.85 93.40
	Fuel Surcharg	3.25

Total

179.00

Master Card

951978 66336638 0010014420 C Mastercard

AB88888841919 / 8888888888 / E888 PERIFIED BY PIN

1 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER SWB 19 Oct 2023

EKBEOSIDE OF TICKET

Tsawwassen To Swartz Bay

Victoria BC Canada VBH 887

RECEIPT - PLEASE RETAIN

### PURCHASE 2023/10/15

18.50 Adult Undersize Vehi Fuel Surcharg 20' 63.85 3.25

Total

85.60

Master Card

85.60

AUTH 018353 66338182 0010019390 C Mastercard A0000000041010 / 86000000000 / E800

VERIFIED BY PIN 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\* TSA 15 Oct 2023

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Page: 1

Claim Number: 51289

MLA Name: Begg, Garry VM150118

Claim Date: October 29, 2023

Constituency: Surrey - Guildford

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Trip Details: Travel for Session

Travel To: Legislature

Date	Expenses	Amount
October 29, 2023 From Constitu	86(km) ency to Legislature	\$52.46
November 01, 2023 From Legislate	86(km) ure to Constituency	\$52.46
October 29, 2023	Ferry	\$100.55
October 29, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 01, 2023	Ferry	\$100.55
November 01, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable \$512.52

Total Payable \$512.52

Total Payable is in accordance with appropriate statute or other authority finent

Date \_\_\_\_\_06 Nov 2023\_\_\_\_\_

Signature



Victoria BC Canada VSW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/29 BOOKING-REF#:

Prepaid 78.25 18.50 3.80 20' Undersize Vehi Adult Fuel Surcharg Total Prepaid 100.55

CHANGE DUE

0.00

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Swartz Bay Tο Tsawwassen

SUITE 588 - 1321 Blanshard Street
Pictoria BC Canada V8H 087

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/01 BOOKING-REF#:

Prepaid

20' Undersize Vehi 78.25 18.50 3.80 100.55 Adult Fuel Surcharg Total Prepaid

CHANGE DUE

0.00

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