



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51502
MLA Name: Begg, Garry VM150118 **Claim Date:** November 14, 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 in-person meetings & Nov 20-23 Session week

Date	Expenses	Amount
November 14, 2023	86(km)	\$52.46
November 23, 2023	86(km)	\$52.46
November 14, 2023	Dinner Only - Victoria	\$36.00
November 14, 2023	Ferry	\$93.10
November 20, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 22, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 23, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 23, 2023	Ferry	\$100.55

Total Payable \$528.57

Date 12 Dec 2023

Signature

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

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/14
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
	Total Prepaid	93.10

CHANGE DUE 0.00

CUSTOMER COPY

TSA 14 Nov 2023 [REDACTED]



1007093 235603
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/23
BOOKING- [REDACTED]
REF#: [REDACTED]

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

CHANGE DUE 0.00

CUSTOMER COPY

SWB 23 Nov 2023 [REDACTED]



1005011 318280
105669

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51508
MLA Name: Begg, Garry VM150118 **Claim Date:** November 26, 2023
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for session

Date	Expenses	Amount
November 26, 2023	86(km)	\$52.46
November 30, 2023	86(km)	\$52.46
November 26, 2023	Ferry	\$100.55
November 26, 2023	Lunch and Dinner Only-Victoria	\$48.50
November 27, 2023	MLA Per Diem - Victoria	\$61.00
November 28, 2023	MLA Per Diem - Victoria	\$61.00
November 29, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 30, 2023	Ferry	\$100.55
November 30, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$586.02

Date 08 Jan 2024

Signature

[REDACTED SIGNATURE]

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Swartz Bay
To
Tsawwassen

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/30
BOOKING# [REDACTED]
REF#: [REDACTED]

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

CHANGE DUE 0.00

CUSTOMER COPY
SWB 30 Nov 2023 [REDACTED]

1005011 368988
110673

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/26
BOOKING# [REDACTED]
REF#: [REDACTED]

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

CHANGE DUE 0.00

CUSTOMER COPY
TSA 26 Nov 2023 [REDACTED]

1007103 540548

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51599
MLA Name: Begg, Garry VM150118 **Claim Date:** December 10, 2023
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for in person Caucus Meetings and Caucus related business

Date	Expenses	Amount
December 10, 2023	86(km)	\$52.46
December 13, 2023	86(km)	\$52.46
December 10, 2023	Dinner Only - Victoria	\$36.00
December 10, 2023	Ferry	\$105.55
December 11, 2023	MLA Per Diem - Victoria	\$61.00
December 12, 2023	MLA Per Diem - Victoria	\$61.00
December 13, 2023	Ferry	\$105.55
December 13, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$535.02

Date 08 Jan 2024

Signature

[REDACTED SIGNATURE]

and is in accordance
with appropriate statute or other authority for payment

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid	
1	Res Change Fee 5.00
20'	Undersize Vehi 78.25
1	Adult 18.50
	Fuel Surcharg 3.80
	Total Prepaid 105.55

CHANGE DUE 0.00

CUSTOMER COPY
SWB 13 Dec 2023 [REDACTED]

1005011 452823
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/10
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid	
1	Res Change Fee 5.00
20'	Undersize Vehi 78.25
1	Adult 18.50
	Fuel Surcharg 3.80
	Total Prepaid 105.55

CHANGE DUE 0.00

STANDBY

CUSTOMER COPY
TSA 10 Dec 2023 [REDACTED]

1007136 437761
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51869
MLA Name: Begg, Garry VM150118 **Claim Date:** February 19, 2024
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
February 19, 2024	86(km)	\$52.46
February 19, 2024	Ferry	\$100.55
February 19, 2024	MLA Per Diem - Victoria	\$61.00
February 20, 2024	MLA Per Diem - Victoria	\$61.00
February 21, 2024	Lunch and Dinner Only-Victoria	\$48.50
February 22, 2024	Ferry	\$100.55
February 22, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$485.06

Date 05 Mar 2024

Signature

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

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

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

CHANGE DUE 0.00

CUSTOMER COPY
SWB 22 Feb 2024 [REDACTED]



1005021 843215
110414
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78
1	Adult	18
	Fuel Surcharg	3
	Total Prepaid	100

CHANGE DUE 0

CUSTOMER COPY
TSA 19 Feb 2024 [REDACTED]



1007104 044694
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51870
MLA Name: Begg, Garry VM150118 **Claim Date:** February 25, 2024
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
February 25, 2024	86(km)	\$52.46
March 01, 2024	86(km)	\$52.46
February 25, 2024	Ferry	\$85.60
February 25, 2024	Lunch and Dinner Only-Victoria	\$48.50
February 26, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 27, 2024	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2024	MLA Per Diem - Victoria	\$61.00
February 29, 2024	Breakfast & Lunch Only-Victoria	\$39.50
March 01, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$488.52

Date 02 Apr 2024

Signature [REDACTED]
I, [REDACTED] certify that the amount claimed is correct and is in accordance with appropriate statutes and regulations. Payment should be paid [REDACTED] and is in accordance with other authority for payment.

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/25

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Master Card
***** [REDACTED] 85.60
AUTH 036850 66338181 0010010580 C
Mastercard
A0000000041010 / 0000008000 / E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Feb 2024 [REDACTED]



1007104.086878
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51921
MLA Name: Begg, Garry VM150118 **Claim Date:** March 03, 2024
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
March 03, 2024	86(km)	\$52.46
March 03, 2024	Ferry	\$100.55
March 03, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 06, 2024	MLA Per Diem - Victoria	\$61.00
March 07, 2024	Ferry	\$93.10
March 07, 2024	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$501.11

Date 07 Mar 2024

Signature: _____
 Garry VM1501
 I certify that the amount paid is correct and is in accordance with appropriate statute or other authority.

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/03
BOOKING-
REF#: [REDACTED]

Prepaid

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

CHANGE DUE 0.00

CUSTOMER COPY

TSA 03 Mar 2024 [REDACTED]



1007024 218799
SEE REVERSE SIDE OF TICKET

DEPARTS		TIME/DATE
Victoria (Swartz Bay)		07/Mar/2024
ARRIVES		TIME/DATE
Vancouver (Tsawwassen)		07/Mar/2024

Fare type: Prepaid

Ferry: Coastal Renaissance

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.20
	Total	\$93.10
	Amount paid	\$93.10
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52084
MLA Name: Begg, Garry VM150118 **Claim Date:** March 11, 2024
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

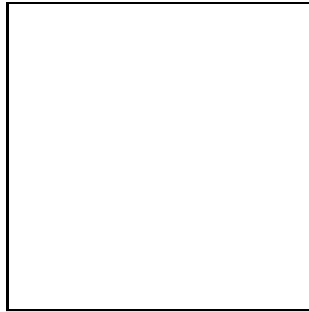
Date	Expenses	Amount
March 11, 2024	86(km) Constituency to Victoria	\$52.46
March 14, 2024	86(km) Victoria to Constituency	\$52.46
March 11, 2024	Ferry Vancouver to Victoria	\$100.55
March 11, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	Ferry Victoria to Vancouver	\$100.55
March 14, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$537.52

Date 26 Mar 2024

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*

BOOKING CONFIRMATION



Booking reference:

Date issued: 06/Mar/2024
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Garry Begg

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	11/Mar/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	11/Mar/2024

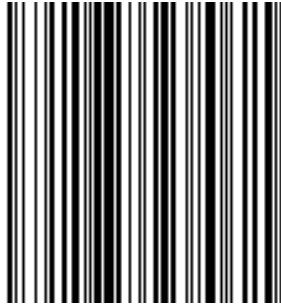
Fare type: Prepaid

Ferry: Queen of New Westminster

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
	Total	\$100.55
	Amount paid	\$100.55
	Due at terminal:	\$0.00

BOOKING CONFIRMATION



Booking reference: [REDACTED]

Date issued: 12/Mar/2024 [REDACTED]

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Garry Begg
[REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 14/Mar/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 14/Mar/2024

Fare type: Prepaid

Ferry: Coastal Renaissance

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
Total		\$100.55
	Amount paid	\$100.55
Due at terminal:		\$0.00