

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

Forward to mlatravelclaims@leg.bc.ca

MLA NAME: Jagrup Brar		CONSTITUENCY: Surrey/Fleetwood	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: [REDACTED] [REDACTED] [REDACTED]			
TRAVEL FROM: Surrey, Personal Residence		TO: Watermark Beach Resort	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE	.57 before July 1/23 ^{63¢} 369 KMS	May 27th - Personal residence to hotel	\$ 2 3 2 . 4 7
MILEAGE	.61 on/after July 1/23 369 KMS	May 29th - Traveled back to personal residence	\$ 2 3 2 . 4 7
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: \$175.53 x 2 nights			\$ 3 5 1 . 0 6 ✓
PER DIEM: May 27th - Lunch \$27.00 May 29th - Lunch \$27.00			\$ 5 4 . 0 0
TOTAL AMOUNT CLAIMED			\$ 8 7 0

Prepared by: _____

****PLEASE ATTACH ALL RECEIPTS****

8/15/24

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

Mr. Garry Begg
Canada

INVOICE

Room No. :
Arrival : 05-27-24
Departure : 05-29-24
Page No. : 1 of 2
Folio No. : 11818
Conf. No. : 209586622
Cashier No. :
Custom Ref. :

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	149.50	
05-27-24	Room GST - 5%	7.48	
05-27-24	Hotel Room Tax - 8%	11.96	
05-27-24	MRDT - 3%	4.49	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	149.50	
05-28-24	Room GST - 5%	7.48	
05-28-24	Hotel Room Tax - 8%	11.96	
05-28-24	MRDT - 3%	4.49	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	Mastercard XXXXXXXXXXXX XX/XX		351.06
Total Charges		351.06	
Total Credits			351.06
Balance			0.00