



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43201  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** April 01, 2019  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** Attend House Sitting ✓



Date	Expenses	Amount
April 04, 2019	87(km) Victoria to Constituency	\$47.85 ✓
April 01, 2019	Breakfast & Dinner Only	\$48.50
April 02, 2019	MLA Per Diem	\$61.00
April 03, 2019	MLA Per Diem	\$61.00 ✓
April 04, 2019	Breakfast & Dinner Only	\$48.50
<b>Total Payable</b>		<b>\$266.85</b>

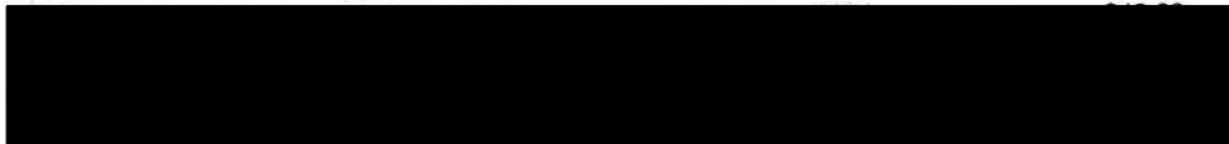
Date 04 Apr 2019

Signature \_\_\_\_\_



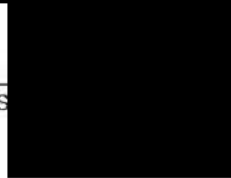
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date APR 08 2019

Signature \_\_\_\_\_





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43295  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** April 07, 2019  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** To attend House Sitting ✓



Date	Expenses	Amount
April 07, 2019	87(km) Constituency to Victoria	\$47.85
April 11, 2019	87(km) Victoria to Constituency	\$47.85 ✓
April 04, 2019	Ferry Swartz Bay to Tsawwassen	\$155.00 ✓
April 07, 2019	Ferry Tsawwassen to Swartz Bay	\$74.70 ✓
April 07, 2019	Lunch & Dinner only	\$48.50
April 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2019	MLA Per Diem	\$61.00
April 11, 2019	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$580.40</b>

Date 11 Apr 2019

Signature [REDACTED]

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43295

MLA Name: Begg, Garry VM150118

Claim Date: April 07, 2019

Constituency: Surrey - Guildford

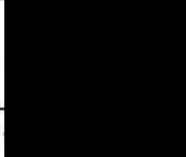
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date APR 15 2019

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



Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	155.00
Master Card	155.00
*****	
AUTH 212837 6627543 0010015700 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Tsawwassen  
To  
Swartz Bay



**LANE 35**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07

20'	Undersize Vehi	57.50
1	Adult	

19.20  
74.70

Total	
Master Card	
*****	
AUTH 151602 6627561 0010011700 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 04 Apr 2019

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 07 Apr 2019

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43399  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** April 11, 2019  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** Travel for session ✓

Date	Expenses	Amount
April 28, 2019	87(km) Constituency to Legislature	\$47.85 ✓
May 02, 2019	87(km) Legislature to Constituency	\$47.85 ✓
April 11, 2019	Ferry	\$155.00 ✓
April 28, 2019	Ferry	\$155.00 ✓
April 28, 2019	Lunch & Dinner only	\$48.50
April 29, 2019	Breakfast & Lunch Only-Victoria	\$39.50
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$664.20</b>

Date 02 May 2019

Signature [REDACTED]

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAY 06 2019

Signature [REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/11

20'	Undersize Vehi	57.50
1	Priority Loadi	80.30
1	Adult	17.20

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00  
AUTH 212713 66277643 0010010640 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 11 Apr 2019 [REDACTED]  
[REDACTED]  
97023  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00  
AUTH 161504 66277650 0010013330 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 28 Apr 2019 [REDACTED]  
[REDACTED]  
1007103 040340  
106924  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43471  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** May 02, 2019  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** Travel for Session ✓



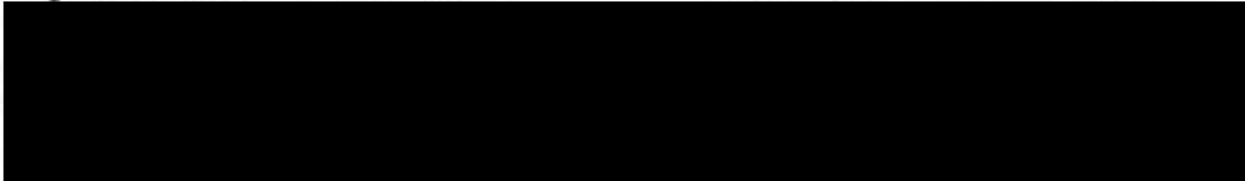
Date	Expenses	Amount
May 05, 2019	87(km) Constituency to Legislature	\$47.85
May 09, 2019	87(km) Legislature to Constituency	\$47.85 ✓
May 02, 2019	Ferry	\$155.00 ✓
May 05, 2019	Ferry	\$74.70 ✓
May 05, 2019	Lunch & Dinner only	\$48.50
May 06, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2019	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$558.90</b>

Date 09 May 2019

Signature [REDACTED]

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAY 15 2019

Signature [REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/02

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
Master Card	
*****	155.00
AUTH 213841 66277543 0010012790 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 02 May 2019

1005018 344802  
86082  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/05

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
Master Card	
*****	74.70
AUTH 174823 66277554 0010013900 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 May 2019

1007150  
106273  
SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43551  
**MLA Name:** Begg, Garry MM150148  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** Surrey  
**Trip Details:** Travel for CA Conference

**Claim Date:** May 06, 2019

**Claimant Name:** [REDACTED]

**Travel To:** Victoria



V133366.

Date	Expenses	Amount
May 06, 2019	Ferry	\$17.20
May 06, 2019	Lunch & Dinner only	\$48.50
May 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 08, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 09, 2019	Accommodation Expenses	\$590.46 ✓
May 09, 2019	Ferry Please pay MLA Begg for this	\$17.20
May 09, 2019	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$856.36</b>

Date 16 May 2019

Signature [REDACTED]

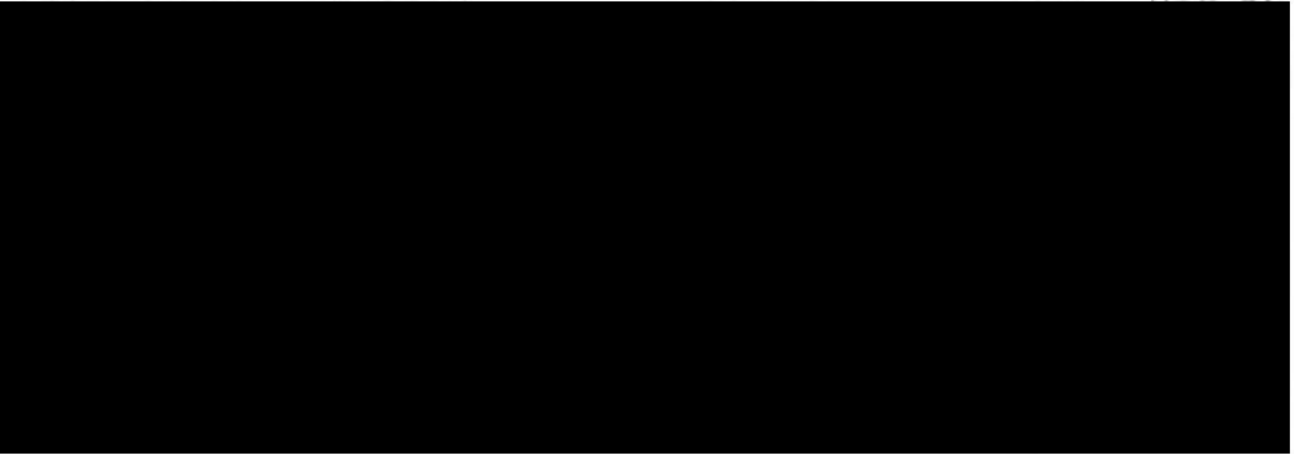
Date 16 May 2019

Signature [REDACTED]

*I, the accompanying person (CA), certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.*

**ACCOUNTS OFFICE USE ONLY**

**Organization Code**      **Account Code**      **STOB Code**      **Amount**



839.16

Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8W 0B7

**LANE 15**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

1 Adult 17.20

Total 17.20

Master Card 17.20

\*\*\*\*\*  
AUTH 214647 6627743 0010018520 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 09 May 2019

100019 101201  
98682  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/06

1 Adult 17.20

Total 17.20

Visa 17.20

\*\*\*\*\*  
AUTH 03050F 66277 0010018520 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 06 May 2019

S ET

# Invoice

Invoice date 5/9/2019  
Invoice number 233251  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest [REDACTED] Arrival 5/6/2019 Departure 5/9/2019 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ( )
5/6/2019	Room Charge	1	168.00	168.00
5/6/2019	GST Room Taxes 5%	1	8.48	8.48
5/6/2019	DMF Fee 1%	1	1.68	1.68
5/6/2019	Municipal Room Tax 3%	1	5.09	5.09
5/6/2019	Provincial Room Tax 8%	1	13.57	13.57
5/7/2019	Room Charge	1	168.00	168.00
5/7/2019	GST Room Taxes 5%	1	8.48	8.48
5/7/2019	DMF Fee 1%	1	1.68	1.68
5/7/2019	Municipal Room Tax 3%	1	5.09	5.09
5/7/2019	Provincial Room Tax 8%	1	13.57	13.57
5/8/2019	Room Charge	1	168.00	168.00
5/8/2019	GST Room Taxes 5%	1	8.48	8.48
5/8/2019	DMF Fee 1%	1	1.68	1.68
5/8/2019	Municipal Room Tax 3%	1	5.09	5.09
5/8/2019	Provincial Room Tax 8%	1	13.57	13.57

**Total Invoice** 590.46  
-590.46  
**Total Paid** -590.46  
**Total Due** 0.00

5/9/2019 VS \*\* [REDACTED] Auth: 05112F

Total GST 25.44

Signature X [REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43586  
**MLA Name:** Begg, Garry VM150118      **Claim Date:** May 09, 2019  
**Constituency:** Surrey - Guildford  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** Travel for Session



Date	Expenses	Amount
May 12, 2019	87(km) Constituency to Legislature	\$47.85
May 16, 2019	87(km) Legislature to Constituency	\$47.85
May 09, 2019	Ferry	\$155.00
May 12, 2019	Ferry	\$74.70
May 12, 2019	Lunch & Dinner only	\$48.50
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 16, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$596.40</b>

Date 16 May 2019

Signature [REDACTED]

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAY 21 2019

Signature [REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 15**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card [REDACTED] 155.00  
 AUTH 214635 66277857 0010018510 S  
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 09 May 2019 [REDACTED]

96682  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70


Master Card [REDACTED] 74.70  
 AUTH 164954 66277857 0010018650 S  
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 12 May 2019 [REDACTED]

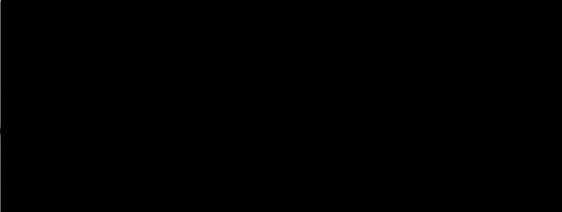


**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 43696  
 MLA Name: Begg, Garry VM150118      Claim Date: May 16, 2019  
 Constituency: Surrey - Guildford  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Surrey      Travel To: Victoria  
 Trip Details: Travel for Session

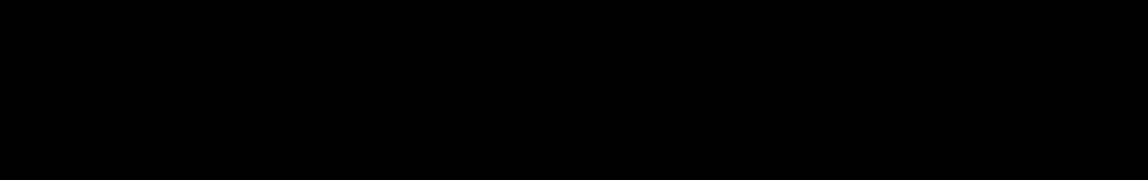
Date	Expenses	Amount
May 26, 2019	87(km) Constituency to Legislature	\$47.85
May 30, 2019	87(km) Legislature to Constituency	\$47.85 ✓
May 16, 2019	Ferry	\$74.70 ✓
May 26, 2019	Ferry	\$155.00 ✓
May 26, 2019	Lunch & Dinner only	\$48.50
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Ferry	\$74.70 ✓
May 30, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$671.10</b>

Date 05 Jun 2019

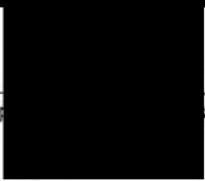
Signature 

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date JUN 06 2019

Signature 

Signature

Tsawwassen  
To  
Swartz Bay



**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26

20'	Undersize Vehi	57.50
1	Adult	
	Priority Loadi	80.30

Total	
Master Card	
*****	
AUTH 163325 66277658 0010012150 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Total: \$155.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 26 May 2019



SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16

1	Adult	17.20
20'	Undersize Vehi	57.50

Total	74.70
Master Card	
*****	
AUTH 212704 66277643 0010017190 S	74.70
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

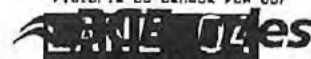
\*\*\*CARDHOLDER COPY\*\*\*  
SWB 16 May 2019



SEE REVERSE SIDE OF TICKET

1 adult  
only  
= \$17.20

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



RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/30

20' Undersize Vehi 57.50  
Adult [REDACTED]

17.20

Total [REDACTED]

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

74.70

AUTH 221019 6627641 0010016910 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 30 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43743  
 MLA Name: Begg, Garry VM150118      Claim Date: May 26, 2019  
 Constituency: Surrey - Guildford  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (Family Member)  
 Travel From: Surrey      Travel To: Victoria  
 Trip Details: Travel for wife



Date	Expenses	Amount
May 26, 2019	Ferry	\$17.20
May 30, 2019	Ferry	\$17.20
<b>Total Payable</b>		<b>\$34.40</b>

Date 05 Jun 2019

Signature



### ACCOUNTS OFFICE USE ONLY

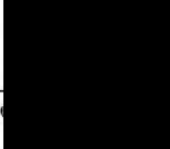
Organization Code      Account Code      STOB Code      Amount



Date JUN 06 2019

Signature

Special Signature



Tsawwassen  
To  
Swartz Bay



**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26

1 [Redacted] Adult [Redacted] 17.20

Total [Redacted]  
Master Card [Redacted]  
\*\*\*\*\*  
RUTH 163325 66277658 0010012150 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

Total = \$17.20

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 26 May 2019 [Redacted]  
[Redacted]  
SEE REVERSE SIDE OF TICKET

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7



RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/30

1 [REDACTED] Adult [REDACTED]

17.20

Total [REDACTED]

Master Card [REDACTED]

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

AUTH 221019 6627641 0010018918 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

Total =  
\$ 17.20

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 30 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET