



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32873
MLA Name: Hogg, Gordon VM020626 **Claim Date:** December 08, 2014
Constituency: Surrey - White Rock
Type Of Trip: Accompanying Person Travel
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: White Rock **Travel To:** Victoria
Trip Details: meetings

Date	Expenses	Amount
December 08, 2014	Breakfast & Lunch only	\$39.50
December 08, 2014	Ferry	\$16.25
December 08, 2014	Ferry	\$16.25
Total Payable		\$72.00

Date 09 Dec 2014

Signature: [REDACTED]
certified to be correct and in accordance with appropriate authority

Date 09 Dec 2014

Signature: [REDACTED]
 Accompanying Person
certified 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
[REDACTED]			

Date _____

Signature: [REDACTED]
 Spending Authority



PURCHASE



2014/12/08
Tsawwassen
to
Swartz Bay
PURCHASE

2 Adult 32.50
Fuel Surchg

Total
CDN Cash
CHANGE DUE

less 16.25 total is \$16.25

LANE 43

TSA 08 Dec 2014

1007103
91644

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/12/08

Swartz Bay

To

Tsawwassen

PURCHASE

1	Adult	16.25
	Fuel Surchg	0.50
	Total	16.75
	CDN Cash	20.00
	CHANGE DUE	3.25-

LANE 05

SWB 08 Dec 2014

07453
SEE REVERSE SIDE OF TICKET



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

Claim Number: 32874
MLA Name: Hogg, Gordon VM020626 **Claim Date:** December 08, 2014
Constituency: Surrey - White Rock
Type Of Trip: Accompanying Person Travel
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: White Rock **Travel To:** Victoria
Trip Details: meetings

Date	Expenses	Amount
December 08, 2014	Breakfast & Lunch only	\$39.50
December 08, 2014	Ferry	\$16.25 ✓
December 08, 2014	Ferry	\$16.25 ✓
Total Payable		\$72.00

Date 09 Dec 2014

Signature _____

Date 09 Dec 2014

Signature _____

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

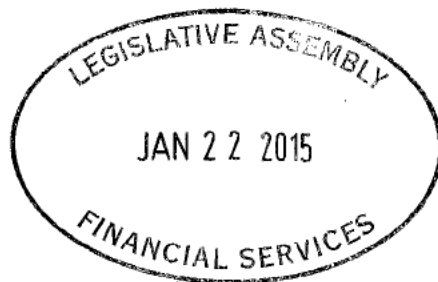
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature _____

Spending Authority _____



PURCHASE



2014/12/08
Swartz Bay
To
Tsawwassen

PURCHASE

1	Adult	16.25
	Fuel Surchg	0.50
Total		16.75
CDN Cash		20.00
CHANGE DUE		3.25-

PURCHASE



2014/12/08
Swartz Bay
To
Tsawwassen

PURCHASE

1	Adult	16.25
	Fuel Surchg	0.50
Total		16.75
CDN Cash		20.00
CHANGE DUE		3.25-

LANE 05

SWB 08 Dec 2014

SEE REVERSE SIDE OF TICKET

LANE 05

SWB 08 Dec 2014

SEE REVERSE SIDE OF TICKET



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

Claim Number: 33068
MLA Name: Hogg, Gordon VM020626 **Claim Date:** January 19, 2014
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock **Travel To:** Prince George
Trip Details: Caucus meeting

Date	Expenses	Amount
January 19, 2014 To airport	43(km)	\$22.36
January 21, 2014 From Airport	43(km)	\$22.36
January 19, 2014 Van to PG	airfare - round trip	\$268.01 ✓
January 19, 2014	Dinner Only	\$36.00
January 20, 2014	Breakfast & Lunch only	\$39.50
January 21, 2014	Accommodation Expenses	\$250.70 ✓
January 21, 2014	Lunch only	\$27.00
January 21, 2014	Parking	\$52.00 ✓
January 21, 2014	Taxi	\$33.00 ✓

Total Payable \$759.93

Date 22 Jan 2015

Signature [REDACTED]

certified 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

[REDACTED]



PG to Van(sk)
 Booking Reference: [REDACTED]
 Wed 21/01/2015 [REDACTED]
 Wed 21/01/2015 [REDACTED]

Recurrence: (none)
 Organizer: Hogg, Gordon

Booking Information

Booking Reference: [REDACTED] Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Gordon Hogg [REDACTED] Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Online Services Manage my booking online (view/change my booking; select seats*). Select Seats Maple Leaf Lounge Meal Vouchers On My Way Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 19-Jan 2015 [REDACTED] Terminal M	Prince George (YXS) Mon 19-Jan 2015 [REDACTED]	0	1hr14	DH4	Tango, A	
[REDACTED]	Prince George (YXS) Wed 21-Jan 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 21-Jan 2015 [REDACTED] Terminal M	0	1hr14	DH4	Tango, A	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Gordon Hogg : Adult (16+), Ticket Number: 0142141391066
 Air Canada - [REDACTED] Meal Preference : None
 Aeroplan : [REDACTED]

Payment Card: xxxx-xxxx-xxxx-
Seat Selection: None Special Needs: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	101.00
Return Flight - Tango	91.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST)	12.76
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	268.01
Number of passengers	x 1
Total airfare, taxes and options	268.01
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$268.01

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: \$268.01

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$268.01 (Airfare - per ticket)

Ticket number(s): 0142141391066

Gordon Hogg

Group Code : [REDACTED]
Company Name : Liberal Caucus

AR No: [REDACTED]

Room No. : [REDACTED]
Arrival : 19-01-15
Departure : 21-01-15
Page No. : 1 of 1
Folio /Inv. No. : [REDACTED]

Date	Item Description	Charges	Credits
19-01-15	Room Charge	109.00	
19-01-15	PST Room Tax 8 %	8.72	
19-01-15	Room Tax	2.18	
19-01-15	GST Room Tax 5%	5.45	
20-01-15	Room Charge	109.00	
20-01-15	PST Room Tax 8 %	8.72	
20-01-15	Room Tax	2.18	
20-01-15	GST Room Tax 5%	5.45	
21-01-15	Visa XXXXXXXXXX [REDACTED]		250.70
Total		250.70	250.70
Balance		0.00 CAD	

Guest Signature: _____

I hereby agree that my liability is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

EPL POF 20
GST#

Report# 6907
01/21/15 L#20 A# 1 Txn#
01/19/15 01/21/15 out
Tkt# 094728
VISA \$ 52.00-
XXXXXXXXXX
Approval No.: 060138
Reference No.: 1215
THANK YOU
PST (PARKING SALES TAX) 21%
GST 5%

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 21-01-2015
TIME:
VEHICLE: 19
BADGE#: 80

JOB ID: 1024505
METER: 2159

PICKUP [REDACTED] PRINCE
GEORGE
DROPOFF [REDACTED]
START: AS DIRECTED,
END: [REDACTED]

PAID (\$): 33.00
VISA INT

/
AUTHORIZATION: 009513
SWIPE
CUSTOMER'S COPY

WE APPRECIATE YOUR BUSINESS



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

Claim Number: 33085
MLA Name: Hogg, Gordon VM020626 **Claim Date:** January 26, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock **Travel To:** Vancouver
Trip Details: Meeting at PVO

Date	Expenses	Amount
January 26, 2015	76(km)	\$39.52
January 26, 2015	Lunch only	\$27.00
January 26, 2015	Parking	\$2.50 ✓
January 26, 2015	Public Transportation	\$7.50 ✓
Total Payable		\$76.52

Date 28 Jan 2015

Signature

[REDACTED SIGNATURE]
 Hogg, Gordon VM020626
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

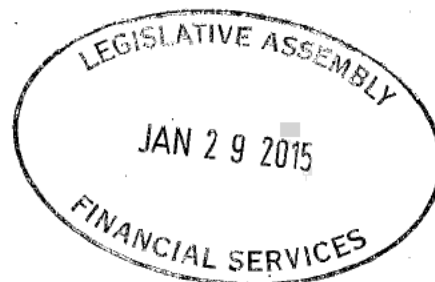
Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED ACCOUNTS OFFICE DATA]

Date _____

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink

Mon 26 Jan 15

Fare Type: DAYPASS
Purchase: \$ 7.50
1 Conc

Purchased Amount: \$ 7.50

TRANSACTION RECORD

Account: VISA
Card Number: [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 7.50
Auth #: 061904
Sequence #: 080574
Terminal #: 00615
Ref #: VTEE4DSFRJE6

TRANSACTION APPROVED

Transaction #: 0000280210

RECEIPT
You WIN big at

Stall # [REDACTED]

Expiration Date/Time

JAN 27, 2015

Purchase Date/Time: Jan 26, 2015
Total Due: \$2.50
Total Paid: \$2.50
Ticket #: 00040601
S/N #: 300009310014
Setting: [REDACTED]
Mach Name: Meter - 1
Rate: \$2.50 - FOR 24Hrs
Payment Type: Card

Card # [REDACTED] /isa

No purchase necessary Auth #: 016439

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33200
MLA Name: Hogg, Gordon VM020626 **Claim Date:** February 09, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock **Travel To:** Victoria
Trip Details: house duty

Date	Expenses	Amount
February 09, 2015	72(km)	\$37.44
February 12, 2015	72(km)	\$37.44
February 09, 2015	Ferry	\$145.00 ✓
February 09, 2015	Lunch & Dinner only	\$48.50
February 10, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$429.88

Date 12 Feb 2015 Signature [REDACTED]
certified 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
[REDACTED]			

Date _____ Signature [REDACTED]
 Sp _____



33100
PURCHASE



2015/02/09
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	59.25
1	Adult	16.25
1	Priority Loadi	75.50

Total	145.00
Visa	145.00
*****)
005/01-66223133	
0014972630	
Approved: 056533	
CHANGE DUE	0.00

LANE 44

TSA 09 Feb 2015

1807112720041
98389

SEE REVERSE SIDE OF TICKET



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

Claim Number: 33382
MLA Name: Hogg, Gordon VM020626 **Claim Date:** February 22, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock **Travel To:** Victoria
Trip Details: House Duty

Date	Expenses	Amount
February 22, 2015	72(km)	\$37.44
February 12, 2015	Ferry	\$69.50 ✓
February 22, 2015	Dinner Only - Victoria	\$36.00
February 22, 2015	Ferry	\$69.50 ✓
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	MLA Per Diem	\$61.00
Total Payable		\$456.44

Date 26 Feb 2015

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date _____

Signature _____

Spent [REDACTED]



33382
PURCHASE



2015/02/22
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
Visa	69.50

005/01-66223129
0015102470
Approved: 075443
CHANGE DUE 0.00

LANE 44

TSA 22 Feb 2015

1007077 377195
103223

SEE REVERSE SIDE OF TICKET

33382
PURCHASE



2015/02/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
Visa	69.50

005/01-66223091
0014865390
Approved: 069618
CHANGE DUE 0.00

LANE 10

SWB 12 Feb 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 33384
MLA Name: Hogg, Gordon VM020626 **Claim Date:** February 16, 2015
Constituency: Surrey - White Rock
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock **Travel To:** Ottawa
Trip Details: Speaking at Conference

Date	Expenses	Amount
February 16, 2015	88(km)	\$45.76
February 20, 2015	88(km)	\$45.76
February 16, 2015	Accommodation Expenses	\$176.91 ✓
February 16, 2015	MLA Per Diem	\$61.00
February 16, 2015	Taxi	\$38.00 ✓
February 17, 2015	Breakfast & Lunch only	\$39.50
February 18, 2015	Breakfast & Lunch only	\$39.50 ✓
February 18, 2015	Taxi	\$38.00 ✓
Total Payable		\$484.43

Date 26 Feb 2015

Signature _____

Hogg
certified
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

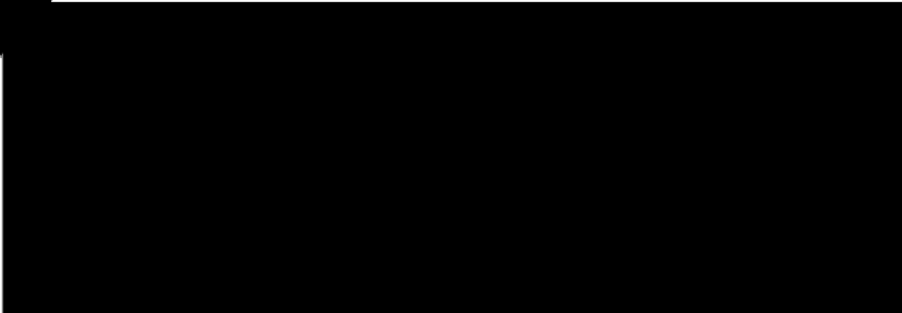
[REDACTED]

Date _____

Signature _____

Spending Authority Signature





Mr. Gordon Hogg

Canada

Company Name: Sports Industry Research Council - SIRC

Group Name:

H.S.T: [Redacted]

INFORMATION INVOICE

Room No. [Redacted]

Arrival : 02-16-15

Departure : 02-18-15

Folio No. :

Conf. No. [Redacted]

Cashier No. : 18

I.D.

Date	Description	Charges	Credits
02-16-15	Room Charge	152.00	
02-16-15	Destination Marketing Fee	4.56	
02-16-15	Room HST	20.35	
02-17-15	Room Charge	152.00	
02-17-15	Destination Marketing Fee	4.56	
02-17-15	Room HST	20.35	
02-18-15	Visa		353.82
Total Charges		353.82	
Total Credits			353.82
Balance			0.00



33384

BLUE LINE TAXI
(613) 238 - 1111
Merchant ID: 4321573A
Driver ID: 51398
Record Num.: 0002

Sale
Application Label: VISA
XXXXXXXXXXXXXXXXXXXX
ATD: 40000000031010
VISA
Entry Method: Chip
38.00

Total: CAD\$

2015/02/18
Reso Code: 00
TVR: 0000000000
TS1: F800

Invt: 000316
Apprvd: OnLine
TRM Ref #:

Appr Code: 000902
Batch#: 000287
550049572155655

DESCRIPTION:
CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

CARDHOLDER COPY
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID:
VEHICLE ID :
DRIVER ID :
TRIP NUMBER:
PASSENGERS:
02/18/2015
START: 1
FARE AMOUNT:
SURCHARGE AMOUNT:

324-302-053
1032
00051358
1042
1

END: [REDACTED]
\$ 36.50
\$ 1.50
TOTAL : \$ 38.00
000902

VISA SALE :
APPROVAL NUMBER :
PASSENGER COPY
CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



TERMINAL ID: 324-302-053
VEHICLE ID : 4772
DRIVER ID : 00056132

TRIP NUMBER: 1060
PASSENGERS: 1

02/16/2015
START: [REDACTED] END: [REDACTED]

FARE AMOUNT: \$ 36.50

SURCHARGE AMOUNT: \$ 1.50

TOTAL : \$ 38.00

VISA SALE : [REDACTED]

APPROVAL NUMBER : 006044

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



[REDACTED]

From:

Sent:

[REDACTED] Tuesday, February 03, 2015 4:13 PM

To:

Cc:

Subject:

[REDACTED]
Speaker Approved Travel - Gordon Hogg

The Speaker has approved Gordon Hogg's request for travel to Ottawa to attend a meeting of the National Task Force for Sport February 16-18

Estimated cost: \$500.00 for one night hotel accommodation, 3 per diems and incidentals



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

Claim Number: 33199
MLA Name: Hogg, Gordon VM020626 **Claim Date:** January 28, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock **Travel To:** Surrey
Trip Details: George Vanier School/BC Lions Event

Date	Expenses	Amount
January 28, 2015	34(km)	\$17.68
February 03, 2015	47(km)	\$24.44
February 03, 2015 meeting	Parking	\$3.00 ✓
February 04, 2015 lunch at PVO	Public Transportation	\$3.75 ✓

Total Payable \$48.87

Date 11 Feb 2015

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature _____

Spending Authority Signature



33199
TVM RECEIPT
NOT VALID FOR TRAVEL

Translink
TVM50003
Wed 04 Feb 15
Fare Type: 3 ZONE
Purchase: \$ 3.75
1 Conc
Purchased Amount: \$ 3.75

TRANSACTION RECORD

Account: VISA
Card Number: [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 3.75
Auth #: 098998
Sequence #: 115747
Terminal #: 00503
Ref #: VTC353SGRVGS

TRANSACTION APPROVED

Transaction #: 0000344573

33199

RECEIPT

License Plate Number

Expiration Date/Time

FEB 03, 2015

Purchase Date/Time: Feb 03, 2015
Total Due: \$3.00 Rate: \$3.00 for 2 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00008611
S/N #: 500013501588
Setting: [REDACTED]
Mach Name: P1 Main Elevator 4

#**** Visa

Auth #: 019606

Thank You

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



33199
3 ZONE
\$ 3.75
Conc

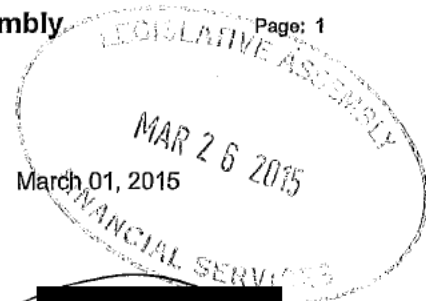
VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

WE.FE.04



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



Claim Number: 33475
MLA Name: Hogg, Gordon VM020626
Constituency: Surrey - White Rock
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Surrey
Trip Details: CA Days

Claim Date: March 01, 2015

Claimant Name: [REDACTED]
Travel To: Victoria

V104122

Date	Expenses	Amount
March 01, 2015	77(km)	\$40.04
March 03, 2015	77(km)	\$40.04
March 01, 2015	Dinner Only	\$36.00
March 01, 2015 with reservation	Ferry	\$88.00 ✓
March 01, 2015	Parking	\$37.80 ✓
March 03, 2015	Accommodation Expenses	\$209.08 ✓
March 03, 2015 with reservation	Ferry	\$91.50 ✓

Total Payable \$542.46

Date 05 Mar 2015

Signature



*certified true and correct
with appropriate authority*

Date 05 Mar 2015

Signature



*Accountant
certified true and correct
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33475
MLA Name: Hogg, Gordon VM020626 **Claim Date:** March 01, 2015
Constituency: Surrey - White Rock
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Surrey **Travel To:** Victoria
Trip Details: CA Days

Date	Expenses	Amount
March 01, 2015	77(km)	\$40.04
March 03, 2015	77(km)	\$40.04
March 01, 2015	Dinner Only	\$36.00
March 01, 2015 with reservation	Ferry	\$88.00
March 01, 2015	Parking	\$37.80
March 03, 2015	Accommodation Expenses	\$209.08
March 03, 2015 with reservation	Ferry	\$91.50
Total Payable		\$542.46

Date 05 Mar 2015

Signature [REDACTED]

Hogg, Gordon VM020626
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 05 Mar 2015

Signature [REDACTED]

Accompanying Person (CA) - Verna Logan
certified 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
-------------------	--------------	-----------	--------

[REDACTED]

PURCHASE
BCFerries

2015/03/03
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: 1
20' Undersize Vehi 53.25
1 Reservation Pr 22.00
1 Adult 16.25

Total 91.50
Prepayment 22.00
Visa [REDACTED] 9.50
***** [REDACTED]
005/01-662 [REDACTED]
0015191550
Approved: 017440
CHANGE DUE 0.00

LANE 02

SWB 03 Mar 2015
[REDACTED]
94392
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/03/01
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: 1
20' Undersize Vehi 53.25
1 Reservation Pr 18.50
1 Adult 16.25

Total 88.00
Prepayment 18.50
Visa [REDACTED] 69.50
***** [REDACTED]
005/01-662 [REDACTED]
0015094550
Approved: 021911
CHANGE DUE 0.00

LANE 44

TSA 01 Mar 2015
[REDACTED]
94392
SEE REVERSE SIDE OF TICKET

Room : [REDACTED]
 Arrival Date : 03/01/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 03/03/15
 A/R Number

BC Government Constituency

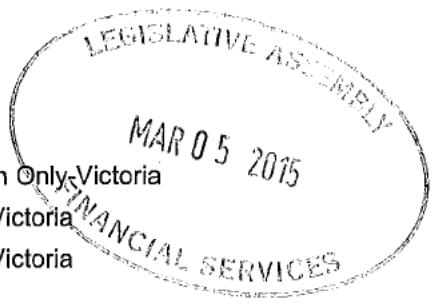
Date	Description	Debit	Credit
03/01/15	Room	90.00	
03/01/15	Destination Marketing Fee	0.90	
03/01/15	Provincial Room Tax	9.09	
03/01/15	Room GST	4.55	
03/01/15	Parking Charges	18.00	
03/01/15	GST	0.90	
03/02/15	Room	90.00	
03/02/15	Destination Marketing Fee	0.90	
03/02/15	Provincial Room Tax	9.09	
03/02/15	Room GST	4.55	
03/02/15	Parking Charges	18.00	
03/02/15	GST	0.90	
03/03/15	Visa XXXXXXXXXXXX [REDACTED] XX/XX		246.88
Room H/GST Total - 9.10		Total	246.88
Other H/GST Total - 1.80			246.88
H/GST # [REDACTED] ST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33476
MLA Name: Hogg, Gordon VM020626 **Claim Date:** February 26, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock **Travel To:** Victoria
Trip Details: House Duty

Date	Expenses	Amount
March 01, 2015	72(km)	\$37.44
March 05, 2015	72(km)	\$37.44
February 26, 2015	Ferry	\$145.00 ✓
March 01, 2015	Dinner Only	\$36.00
March 01, 2015	Ferry	\$145.00 ✓
March 02, 2015	Breakfast & Lunch Only-Victoria	\$39.50
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	MLA Per Diem	\$61.00
Total Payable		\$623.38



Date 05 Mar 2015

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____

Spending Authority Signature

33476
PURCHASE



2015/03/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total	145.00
MasterCard	145.00
*****)	
005/01-6622076	
0015172620	
Approved: 192551	
CHANGE DUE	0.00

LANE 44

TSA 01 Mar 2015

SEE REVERSE SIDE OF TICKET

33476
PURCHASE



2015/02/26
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Loadi	75.50
20'	Undersize Vehi	53.25
1	Adult	16.25

Total	145.00
MasterCard	145.00
*****)	
005/01-6622076	
0015004540	
Approved: 212340	
CHANGE DUE	0.00

LANE 02

SWR 26 Feb 2015

1005014 228913
SEE REVERSE SIDE OF TICKET



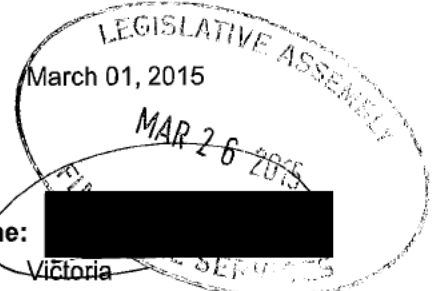
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33478
MLA Name: Hogg, Gordon VM020626
Constituency: Surrey - White Rock
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Surrey
Trip Details: CA Days

Claim Date: March 01, 2015

Claimant Name: [REDACTED]

Travel To: Victoria



V 900052

Date	Expenses	Amount
March 01, 2015	Dinner Only	\$36.00
March 01, 2015	Ferry	\$16.25 ✓
March 03, 2015	Accommodation Expenses	\$209.08 ✓
March 03, 2015	Dinner Only	\$36.00
March 03, 2015	Ferry	\$16.25 ✓

Total Payable \$313.58

Date 05 Mar 2015

Signature _____

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

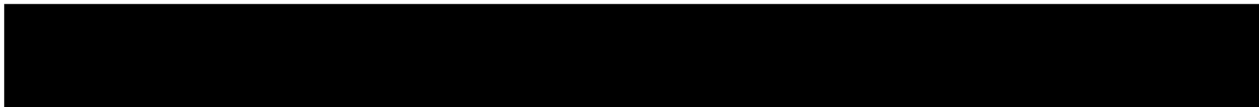
Date 05 Mar 2015

Signature _____

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

ACCOUNTS OFFICE USE ONLY

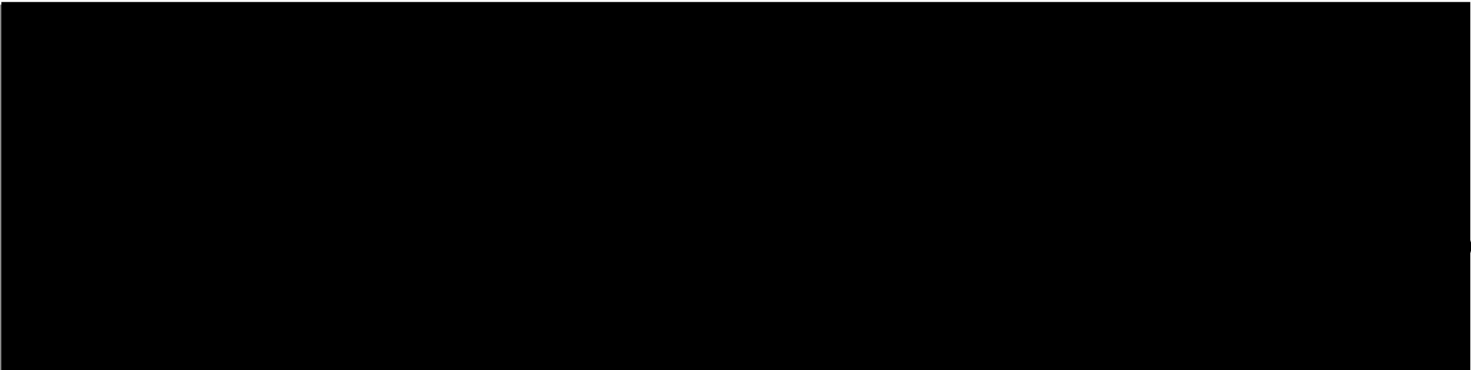
Organization Code Account Code STOB Code Amount



Date _____

Signature _____

Spending Authority Signature



Room :
 Arrival Date : 03/01/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4092740
 Cashier No. : 67
 Billing Date : 03/03/15
 A/R Number

BC Government Constituency

Date	Description		Debit	Credit
03/01/15	Room		90.00	
03/01/15	Destination Marketing Fee		0.90	
03/01/15	Provincial Room Tax		9.09	
03/01/15	Room GST		4.55	
03/02/15	Room		90.00	
03/02/15	Destination Marketing Fee		0.90	
03/02/15	Provincial Room Tax		9.09	
03/02/15	Room GST		4.55	
03/03/15	Visa	XXXXXXXXXXXX XX/XX		209.08
Room H/GST Total - 9.10			Total	209.08
Other H/GST Total - 0.00				209.08
H/GST #	ST#	Balance	0.00	



PURCHASE
BCFerries

2015/03/03
Swartz Bay
To
Tsawwassen
PURCHASE

1 Adult 16.25

Total 16.25
CDN Cash 16.25
CHANGE DUE 0.00

LANE 02

SWB 03 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/03/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Adult 16.25

Total 16.25
Visa 16.25

005/01-66223123
0015130770
Approved: 016699
CHANGE DUE 0.00

FOOT AREA 5S

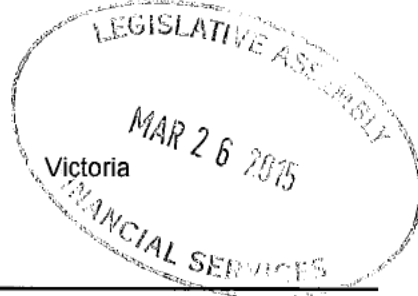
ISA 01 Mar 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 33693
MLA Name: Hogg, Gordon VM020626 **Claim Date:** March 23, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock **Travel To:** Victoria
Trip Details: House Duty



Date	Expenses	Amount
March 23, 2015	72(km)	\$37.44
March 26, 2015	72(km)	\$37.44
March 12, 2015	Ferry	\$145.00 ✓
March 23, 2015	Ferry	\$145.00 ✓
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	Ferry	\$145.00 ✓
March 26, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$753.88

Date 26 Mar 2015

Signature [REDACTED]

I 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

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date _____

Signature _____

Spending Authority Signature

PURCHASE



2015/03/23
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Priority Loadi 75.50
20' Undersize Vehi 53.25
1 Adult 16.25

Total 145.00
MasterCard 145.00
*****)
005/01-66223130
0015390060
Approved: 090530
CHANGE DUE 0.00

LANE 43

TSA 23 Mar 2015

89238
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 16.25
20' Undersize Vehi 53.25
1 Priority Loadi 75.50

Total 145.00
MasterCard 145.00
***** S)
005/01-66223091
0015146340
Approved: 212246
CHANGE DUE 0.00

LANE 02

SWB 12 Mar 2015

89088
SEE REVERSE SIDE OF TICKET

PURCHASE



Handwritten signature

2015/03/26
Swartz Bay
To
Tsawwassen
AUTH ONLY

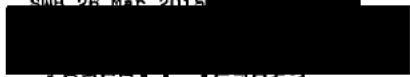
20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total 145.00
MasterCard 145.00

005/01-66223091
0015286610
Approved: 212809
CHANGE DUE 0.00

LANE 01

SMR 26 Mar 2015



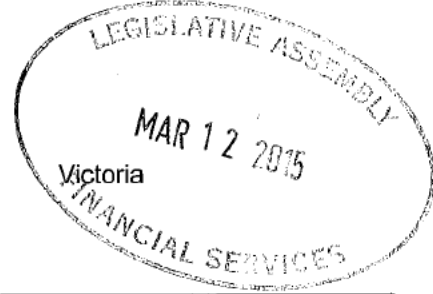
1005014 457863

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33566
MLA Name: Hogg, Gordon VM020626 **Claim Date:** March 09, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock **Travel To:** Victoria
Trip Details: House Duty



Date	Expenses	Amount
March 09, 2015	72(km)	\$37.44
March 12, 2015	72(km)	\$37.44
March 05, 2015	Ferry	\$145.00 ✓
March 09, 2015	Breakfast & Lunch only	\$39.50
March 09, 2015	Ferry	\$145.00 ✓
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	MLA Per Diem	\$61.00
Total Payable		\$587.38

Date 12 Mar 2015

Signature



certified 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
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Date _____

Signature



Spending Authority Signature

33566
PURCHASE



2015/03/05
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total	145.00
MasterCard	145.00
*****)
005/01-66223091	
0015075190	
Approved: 212152	
CHANGE DUE	0.00

LANE 01

SWB 05 Mar 2015

SEE REVERSE SIDE OF TICKET

23566
PURCHASE



2015/03/09
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total	145.00
MasterCard	145.00
*****)
005/01-66223091	
0015250460	
Approved: 091235	
CHANGE DUE	0.00

LANE 43

TSA 09 Mar 2015

SEE REVERSE SIDE OF TICKET