

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM** (REVISED)

M: [REDACTED]		CONSTITUENCY: <b>ABBOTSFORD WEST</b>	
TRAVEL BY: (NAME IF OTHER THAN M.L.A. IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <b>MISSION</b>		TO: <b>VICTORIA</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY: <b>MAR 6 FERRY</b>			\$ 123.40 ✓
" 8 ? "			123.40 ✓
OTHER EXPENSES: [REDACTED]			\$
HOTEL: [REDACTED]			\$ 232.30 ✓
PER DIEM: <b>1 DINNER</b>			\$ 36.00
<b>LUNCH &amp; DINNER</b>			48.50
<b>TOTAL AMOUNT CLAIMED</b>			\$ 563.60

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

[REDACTED]	<b>Amid 1, 2016</b>	[REDACTED]	<b>MAR-24/16</b>
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

**ACCOUNTS OFFICE USE ONLY**

**V 400117 1**

[REDACTED]

authority for payment

[REDACTED] **4/5/16**

SPENDING AUTHORITY SIGNATURE

Passenger Fare: \$16.90  
 Fuel Rebate: (\$0.40)  
 Subtotal: \$16.50  
 Four Fares: \$66.00

33  
 x2  
 -----  
 bb

**PURCHASE**  
**BCFerries**

2016/03/08  
 Swartz Bay  
 To  
 Tsawwassen

AUTH ONLY  
 RESERVATION- [REDACTED]  
 CONF: [REDACTED]  
 RES: [REDACTED]  
 3 Adult 50.70  
 20' Undersize Vehi [REDACTED]  
 1 Reservation Pr [REDACTED]  
 Fuel Rebate 1.20-

Total  
 Prepayment [REDACTED]  
 American Expre [REDACTED]  
 \*\*\*\*\* [REDACTED] \$ [REDACTED]  
 005/00-68223092  
 0018902870  
 Approved: 508852  
 CHANGE DUE 0.00

**LANE 02**

SKB 08 Mar 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/03/06  
 Tsawwassen  
 To  
 Swartz Bay

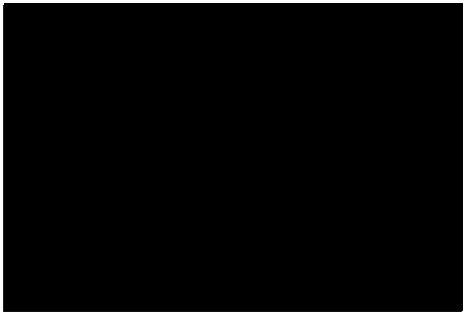
AUTH ONLY  
 RESERVATION- [REDACTED]  
 CONF: [REDACTED]  
 RES: [REDACTED]  
 3 Adult 50.70  
 20' Undersize Vehi [REDACTED]  
 1 Reservation Pr [REDACTED]  
 Fuel Rebate 1.20-

Total  
 Prepayment [REDACTED]  
 American Expre [REDACTED]  
 \*\*\*\*\* [REDACTED] \$ [REDACTED]  
 005/00-68223132  
 0018802340  
 Approved: 550169  
 CHANGE DUE 0.00

**LANE 45**

TSA 08 Mar 2016

SEE REVERSE SIDE OF TICKET



- Simon Gibson, MIA  
 - Simon Gibson, MLA

From the desk of

[REDACTED]

Constituency Assistant to

MLA Michael de Jong  
Abbotsford West

#103 - 32660 George Ferguson Way  
Abbotsford, BC V2T 4V6

Phone: 604-870-5486

Email: [REDACTED]@leg.bc.ca

Date: MARCH 24/16

To: \_\_\_\_\_

RE: \_\_\_\_\_

TRAVEL CLAIM.  
THE TWO ADDITIONAL  
PEOPLE ON THE FERRY  
CHARGES ARE [REDACTED]  
AND [REDACTED] FROM  
SIMON GIBSON'S OFFICE.  
MILEAGE CHARGES  
WERE SUBMITTED BY  
[REDACTED] ON HER  
TRAVEL CLAIM.



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36470

**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** April 03, 2016

**Constituency:** Abbotsford - Mission

**Type Of Trip:** MLA Travel

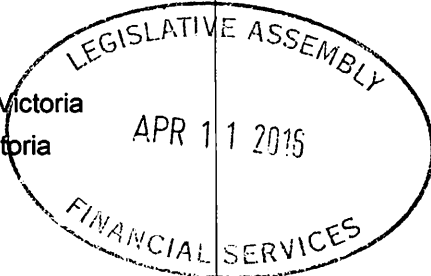
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford **Travel To:** Victoria

**Trip Details:** Session

Date	Expenses	Amount
April 03, 2016	121(km)	\$64.55
April 07, 2016	121(km)	\$64.55
April 03, 2016	Dinner Only - Victoria	\$36.00
April 03, 2016	Ferry Tsawwassen to Swartz Bay	\$93.50
April 03, 2016	Hotel Victoria - With Receipts [REDACTED]	\$436.72
April 04, 2016	Breakfast Only - Victoria	\$27.00
April 05, 2016	Lunch Only - Victoria	\$27.00
April 06, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 07, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 07, 2016	Ferry Swartz Bay to Tsawwassen	\$93.50
<b>Total Payable</b>		<b>\$930.82</b>



**Date** 11 Apr 2016

**Signature** [REDACTED]

Gibson, Simon VM150074-HWR  
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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[REDACTED]



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

**Claim Number:** 36470

**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** April 03, 2016

**Constituency:** Abbotsford - Mission

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 4/11/16

Signature   
Spending Authority Signature

Mr Simon Gibson

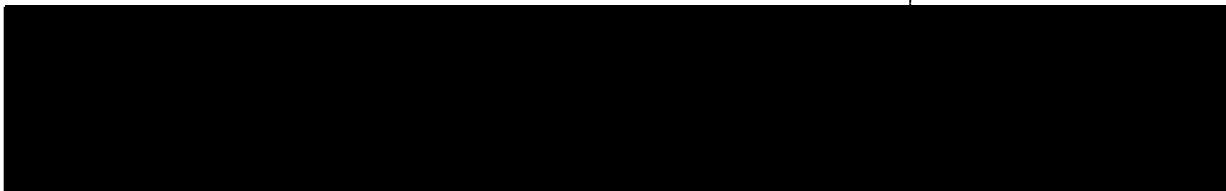
Canada

MLA

Room : [REDACTED]  
 Arrival Date : 04/03/16  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [REDACTED]  
 Cashier No. : 16  
 Billing Date : 04/07/16  
 A/R Number

Date	Description	Debit	Credit
04/03/16	Room Charge	94.00	
04/03/16	Destination Marketing Fee	0.94	
04/03/16	Provincial Room Tax	9.49	
04/03/16	Room GST	4.75	
04/04/16	Room Charge	94.00	
04/04/16	Destination Marketing Fee	0.94	
04/04/16	Provincial Room Tax	9.49	
04/04/16	Room GST	4.75	
04/05/16	Room Charge	94.00	
04/05/16	Destination Marketing Fee	0.94	
04/05/16	Provincial Room Tax	9.49	
04/05/16	Room GST	4.75	
04/06/16	Room Charge	94.00	
04/06/16	Destination Marketing Fee	0.94	
04/06/16	Provincial Room Tax	9.49	
04/06/16	Room GST	4.75	
04/07/16	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		436.72
Room H/GST Total - 19.00		<b>Total</b>	<b>436.72</b>
Other H/GST Total - 0.00			<b>436.72</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

I agree that my liability for this bill 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.



**PURCHASE**



2016/04/03

Tsawwassen

To

Swartz Bay

RESERVATION-

CONF: [REDACTED]

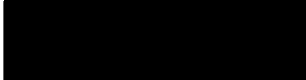
RES: [REDACTED]

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	22.00
	Fuel Rebate	2.15-

Total	93.50
Prepayment	22.00
CDN Cash	80.00
CHANGE DUE	8.50-

**LANE 45**

TSA 03 Apr 2016



102137

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/04/07

Swartz Bay

To

Tsawwassen

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	22.00
	Fuel Rebate	2.15-

Total	93.50
Prepayment	22.00
CDN Cash	100.00
CHANGE DUE	28.50-

**LANE 01**

SWB 07 Apr 2016



105075

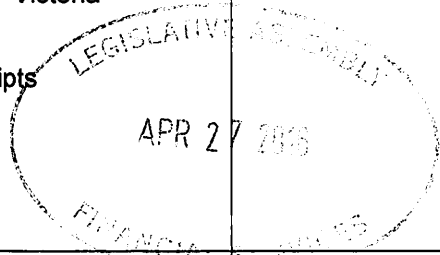
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36592  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** April 10, 2016  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
April 10, 2016	121(km)	\$64.55
April 14, 2016	121(km)	\$64.55
April 10, 2016	Dinner Only - Victoria	\$36.00
April 10, 2016	Ferry	\$90.00
April 11, 2016	Breakfast Only - Victoria	\$27.00
April 12, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 13, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 14, 2016	Ferry	\$93.50
April 14, 2016	Hotel Victoria - With Receipts	\$436.72
April 14, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$961.32</b>



Date 26 Apr 2016

Signature

[REDACTED]  
 Gibson, Simon VM150074-HWR  
 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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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date 4/28/16

Signature

[REDACTED]  
 Spending Authority Signature



Mr Simon Gibson  
 [Redacted]  
 Canada

Room : [Redacted]  
 Arrival Date : 04/10/16  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [Redacted]  
 Cashier No. : 16  
 Billing Date : 04/14/16  
 A/R Number

MLA

Date	Description	Debit	Credit
04/10/16	Room Charge	94.00	
04/10/16	Destination Marketing Fee	0.94	
04/10/16	Provincial Room Tax	9.49	
04/10/16	Room GST	4.75	
04/11/16	Room Charge	94.00	
04/11/16	Destination Marketing Fee	0.94	
04/11/16	Provincial Room Tax	9.49	
04/11/16	Room GST	4.75	
04/12/16	Room Charge	94.00	
04/12/16	Destination Marketing Fee	0.94	
04/12/16	Provincial Room Tax	9.49	
04/12/16	Room GST	4.75	
04/13/16	Room Charge	94.00	
04/13/16	Destination Marketing Fee	0.94	
04/13/16	Provincial Room Tax	9.49	
04/13/16	Room GST	4.75	
04/14/16	Visa [Redacted]XXXXXX[Redacted] [Redacted]		436.72
Room H/GST Total - 19.00		<b>Total</b>	<b>436.72</b>
Other H/GST Total - 0.00			<b>436.72</b>
H/GST # [Redacted] PST# [Redacted]	<b>Balance</b>		<b>0.00</b>

I agree that my liability for this bill 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.

[Redacted Signature Area]

PURCHASE



2016/04/10  
Tsawwassen  
To

Swartz Bay

RESERVATION: [REDACTED]

CONF: [REDACTED]

RES:

20	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	18.50

Fuel Rebate 2.15-

Total	90.00
Prepayment	18.50
CDN Cash	80.00
CHANGE DUE	8.50-

LANE 44

TSA 10 Apr 2016



98389

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/04/14  
Swartz Bay  
To

Tsawwassen

RESERVATION: [REDACTED]

CONF: [REDACTED]

RES:

20	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	22.00

Fuel Rebate 2.15-

Total	93.50
Prepayment	22.00
CDN Cash	100.00
CHANGE DUE	28.50-

LANE 01

SWB 14 Apr 2016



SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36468

**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** April 07, 2016

**Constituency:** Abbotsford - Mission

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (LA)

**Claimant Name:** [REDACTED]

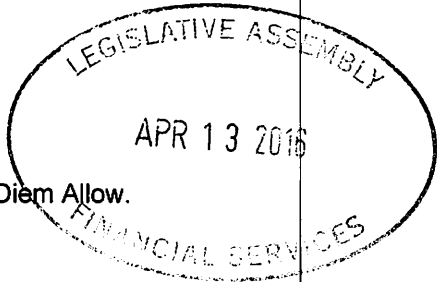
**Travel From:** Victoria

**Travel To:** Abbotsford/Mission

**Trip Details:** Constituency Trip

V-130767

Date	Expenses	Amount
April 07, 2016	87(km)	\$46.11
April 08, 2016	137(km)	\$72.61
April 07, 2016	Accommodation Expenses [REDACTED]	\$113.85
April 07, 2016	Dinner Only	\$36.00
April 07, 2016	Ferry Swartz Bay to Tsawwassen	\$16.70
April 08, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 10, 2016	Ferry Tsawwassen to Swartz Bay	\$16.70



**Total Payable \$362.97**

Date 12 Apr 2016

Signature [REDACTED]

Gibson, Simon VM150074-HWR  
certified in accordance  
with appropriate statute or other authority for payment

Date 12 Apr 2016

Signature [REDACTED]

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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[REDACTED]

Date 4/13/16

Signature [REDACTED]

Spending Authority Signature

Name:

Guest Name:  
Company:

Arrival  
April 07, 2016

Departure  
April 08, 2016

Group:

Room

Bill To:

Attn:

Res. #

Date	Description	Voucher	Amount
7/4/16	Room Revenue	abb-	99.00
7/4/16	Provincial Room Tax	abb-	9.90
7/4/16	GST	abb-	4.95
8/4/16	Visa	thank you	-113.85
		<b>Balance:</b>	<b>0.00</b>

GST/HST #:

Description	Total Tax
GST	\$4.95
Provincial Room Tax	\$9.90
<b>Total</b>	<b>\$14.85</b>

PURCHASE

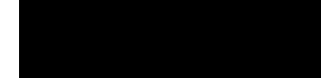


2016/04/07  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70
Visa		16.70
***** (S)		
005/01-66223091		
0019064810		
Approved: 000054		
CHANGE DUE		0.00

LANE 04

SWB 07 Apr 2016



100571  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2016/04/10

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70

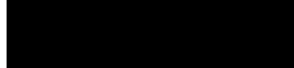
Visa  
 \*\*\*\*\* 16.70  
 AUTH 072071 66251530 0010014380 H  
 VISA  
 8000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 10 Apr 2016



SEE REVERSE SIDE OF TICKET

KIOSK00744



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36671

**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** April 24, 2016

**Constituency:** Abbotsford - Mission

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford **Travel To:** Victoria

**Trip Details:** Session

Date	Expenses	Amount
April 24, 2016	121(km)	\$64.55
April 28, 2016	121(km)	\$64.55
April 24, 2016	Dinner Only - Victoria	\$36.00
April 24, 2016	Ferry	\$71.50 ✓
April 25, 2016	Breakfast Only - Victoria	\$27.00
April 26, 2016	Breakfast Only - Victoria	\$27.00
April 27, 2016	Breakfast Only - Victoria	\$27.00
April 28, 2016	Ferry	\$93.50 ✓
	Reservation made.	
April 28, 2016	Hotel Victoria - With Receipts	\$436.72 ✓
April 28, 2016	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$896.32</b>

Date 02 May 2016

Signature [REDACTED]

Gibson, Simon VM150074-HWR  
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 5/3/16

Signature [REDACTED]

Spending Authority Signature

**PURCHASE**  
**BCFerries**

2016/04/24  
Tsawwassen  
To  
Swartz Bay  
**PURCHASE**

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
	<b>Total</b>	<b>71.50</b>
	CDN Cash	80.00
	CHANGE DUE	8.50-

**LANE 41**

TSA 24 Apr 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/04/28  
Swartz Bay  
To  
Tsawwassen  
**RESERVATION-**

**CONF:** [REDACTED]  
**RES:** [REDACTED]

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	22.00
	Fuel Rebate	2.15-
	<b>Total</b>	<b>93.50</b>
	Prepayment	22.00
	CDN Cash	80.00
	CHANGE DUE	8.50-

**LANE 01**

SWB 28 Apr 2016

SEE REVERSE SIDE OF TICKET

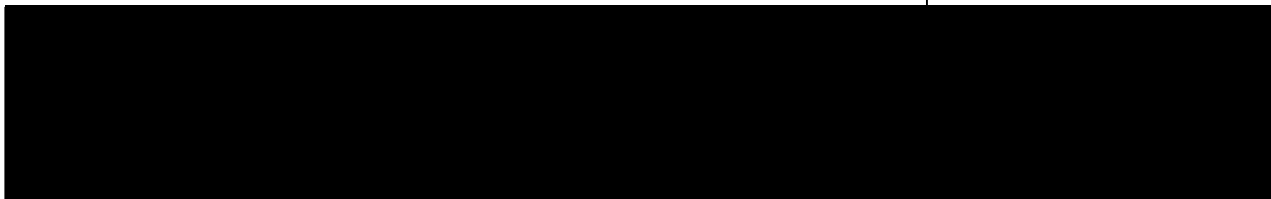
Mr Simon Gibson

Room : [REDACTED]  
Arrival Date : 04/24/16  
Invoice No. :  
Folio No. :  
Conf. No. : [REDACTED]  
Cashier No. : 16  
Billing Date : 04/28/16  
A/R Number

MLA

Date	Description	Debit	Credit
04/24/16	Room Charge	94.00	
04/24/16	Destination Marketing Fee	0.94	
04/24/16	Provincial Room Tax	9.49	
04/24/16	Room GST	4.75	
04/25/16	Room Charge	94.00	
04/25/16	Destination Marketing Fee	0.94	
04/25/16	Provincial Room Tax	9.49	
04/25/16	Room GST	4.75	
04/26/16	Room Charge	94.00	
04/26/16	Destination Marketing Fee	0.94	
04/26/16	Provincial Room Tax	9.49	
04/26/16	Room GST	4.75	
04/27/16	Room Charge	94.00	
04/27/16	Destination Marketing Fee	0.94	
04/27/16	Provincial Room Tax	9.49	
04/27/16	Room GST	4.75	
04/28/16	Visa [REDACTED]XXXXXX [REDACTED] [REDACTED]		436.72
Room H/GST Total - 19.00		<b>Total</b>	<b>436.72</b>
Other H/GST Total - 0.00			<b>436.72</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>		<b>0.00</b>

I agree that my liability for this bill 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.







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36741  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** January 20, 2016  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Prince George  
**Trip Details:** BC Natural Resource Forum

Date	Expenses	Amount
January 20, 2016 [REDACTED]	Accommodation Expenses	\$262.20 <i>X</i>
January 20, 2016 [REDACTED]	Parking	\$68.00 <i>X</i>
January 20, 2016	Taxi	\$33.60 <i>X</i>
<b>Total Payable</b>		<b>\$363.80</b>

Date 09 May 2016

Signature

[REDACTED SIGNATURE]

Gibson, Simon VM150074-HWR  
*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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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]



Date 5/12/16

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature


Simon Gibson



Room No. :   
Arrival : 18-01-16  
Departure : 20-01-16  
Page No. : 1 of 1  
Folio /Inv. No. : 

Group Code : CG0659  
Company Name : C3 Alliance Corp

AR No: 

Date	Item Description	Charges	Credits
18-01-16	Room Charge	114.00	
18-01-16	PST Room Tax 8 %	9.12	
18-01-16	Room Tax	2.28	
18-01-16	GST Room Tax 5%	5.70	
19-01-16	Room Charge	114.00	
19-01-16	PST Room Tax 8 %	9.12	
19-01-16	Room Tax	2.28	
19-01-16	GST Room Tax 5%	5.70	
20-01-16	Visa XXXXXXXXXXXX 		262.20
<b>Total</b>		<b>262.20</b>	<b>262.20</b>
<b>Balance</b>		<b>0.00 CAD</b>	

**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.

01/20/16

Pay parking ticket 68.00 \$  
01/18/16 - 01/20/16  
Length Of Stay: 2 Days, 01:00  
Epan:02995157015011026018712800??  
Unit ID:102

Total Amount 68.00 \$  
Net Amount: 53.52 \$  
Parking Sales Tax 11.24 \$  
GST+ 3.24 \$  
Credit Visa 68.00 \$

TYPE: PURCHASE  
ACCT: VISA \$ 68.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 20/01/2016  
REFERENCE #: 662511600010610890 C  
AUTH #: 057285

VISA  
A0000000031010  
000008000F800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027  
-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY

Date JAN 20/16

Received from

The sum of \$ 33.60  
(includes TAX)

Taxi fare from RAMP

to ALB ROP

Driver [REDACTED] Car No. 29



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36759  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** May 01, 2016  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
May 01, 2016	121(km) Abbotsford to Victoria	\$64.55
May 05, 2016	121(km) Victoria to Abbotsford	\$64.55
May 01, 2016	Dinner Only - Victoria	\$36.00
May 01, 2016	Ferry	\$90.00 <del>X</del>
May 02, 2016	Breakfast Only - Victoria	\$27.00
May 04, 2016	Dinner Only - Victoria	\$36.00
May 05, 2016	Dinner Only - Victoria	\$36.00
May 05, 2016	Ferry	\$93.50 <del>X</del>
May 05, 2016	Hotel Victoria - With Receipts <span style="background-color: black; color: black;">[REDACTED]</span>	\$552.88 <del>X</del>

**Total Payable      \$1000.48**

Date 09 May 2016

Signature

[REDACTED SIGNATURE]

Gibson, Simon VM150074-HWR  
*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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[REDACTED ACCOUNTS OFFICE DATA]



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

**Claim Number:** 36759

**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** May 01, 2016

**Constituency:** Abbotsford - Mission

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 5/12/16

Signature   
Spending Authority Signature

PURCHASE



2016/05/01

Tsawwassen

To

Swartz Bay

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

20' Undersize Vehi 56.45  
1 Adult 17.20  
1 Reservation Pr 18.50

Fuel Rebate 2.15-

Total 90.00  
Prepayment 18.50  
CDN Cash 80.00  
CHANGE DUE 8.50-

LANE 42

TSA 01 May 2016

SEE REVERSE SIDE OF TICKET

PURCHASE  
BC Ferries

2016/05/05

Swartz Bay

To

Tsawwassen

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

20' Undersize Vehi 56.45  
1 Adult 17.20  
1 Reservation Pr 22.00

Fuel Rebate 2.15-

Total 93.50  
Prepayment 22.00  
CDN Cash 100.00  
CHANGE DUE 28.50-

LANE 01

SWB 05 May 2016

SEE REVERSE SIDE OF TICKET

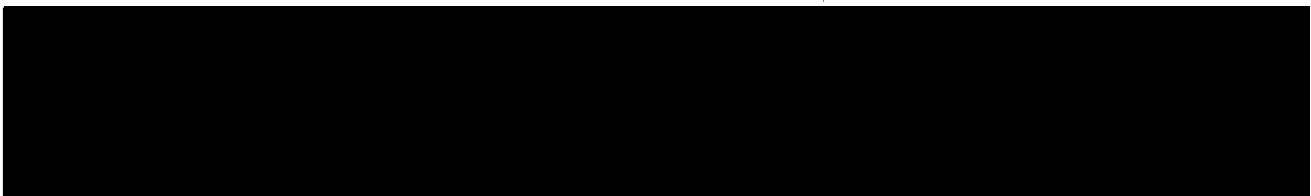
Mr Simon Gibson

Room : [REDACTED]  
 Arrival Date : 05/01/16  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [REDACTED]  
 Cashier No. : 16  
 Billing Date : 05/05/16  
 A/R Number

MLA

Date	Description	Debit	Credit
05/01/16	Room Charge	119.00	
05/01/16	Destination Marketing Fee	1.19	
05/01/16	Provincial Room Tax	12.02	
05/01/16	Room GST	6.01	
05/02/16	Room Charge	119.00	
05/02/16	Destination Marketing Fee	1.19	
05/02/16	Provincial Room Tax	12.02	
05/02/16	Room GST	6.01	
05/03/16	Room Charge	119.00	
05/03/16	Destination Marketing Fee	1.19	
05/03/16	Provincial Room Tax	12.02	
05/03/16	Room GST	6.01	
05/04/16	Room Charge	119.00	
05/04/16	Destination Marketing Fee	1.19	
05/04/16	Provincial Room Tax	12.02	
05/04/16	Room GST	6.01	
05/05/16	Visa [REDACTED]XXXX[REDACTED] [REDACTED]		552.88
Room H/GST Total - 24.04		<b>Total</b>	<b>552.88</b>
Other H/GST Total - 0.00			<b>552.88</b>
H/GST # [REDACTED]	PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>

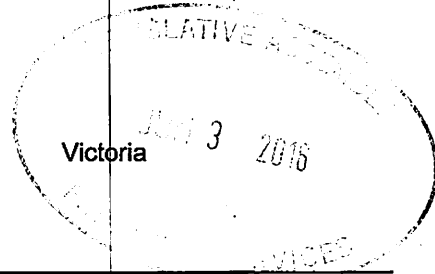
I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36827  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** May 12, 2016  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford-Mission **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
May 08, 2016	121(km)	\$64.13
May 12, 2016	121(km)	\$64.13
May 15, 2016	121(km)	\$64.13
May 19, 2016	121(km)	\$64.13
May 08, 2016	Dinner Only - Victoria	\$36.00
May 08, 2016	Ferry	\$71.50
May 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 12, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2016	Ferry	\$93.50
May 12, 2016	Hotel Victoria - With Receipts	\$552.88
May 15, 2016	Dinner Only - Victoria	\$36.00
May 15, 2016	Ferry	\$90.00
May 16, 2016	Breakfast Only - Victoria	\$27.00
May 19, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 19, 2016	Ferry	\$93.50
May 19, 2016	Hotel Victoria - With Receipts	\$552.88

**Total Payable**      **\$1946.28**

Date 24 May 2016

Signature [REDACTED]

Gibson, Simon VM150074-HWR  
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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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 36827

**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** May 12, 2016

**Constituency:** Abbotsford - Mission

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/3/16

Signature

  
Spending Authority Signature

**PURCHASE**  
**BCFerries**

2016/05/15  
 Tsawwassen  
 To  
 Swartz Bay  
 RESERVATION-  
 CONF: [REDACTED]  
 RES: [REDACTED]

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	18.50
	Fuel Rebate	2.15-
Total		90.00
Prepayment		18.50
CDN Cash		100.00
CHANGE DUE		28.50-

**PURCHASE**  
**BCFerries**

2016/05/19  
 Swartz Bay  
 To  
 Tsawwassen  
 RESERVATION-  
 CONF: [REDACTED]  
 RES: [REDACTED]

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	22.00
	Fuel Rebate	2.15-
Total		93.50
Prepayment		22.00
CDN Cash		80.00
CHANGE DUE		8.50-

**PURCHASE**  
**BCFerries**

2016/05/12  
 Swartz Bay  
 To  
 Tsawwassen  
 RESERVATION-  
 CONF: [REDACTED]  
 RES: [REDACTED]

Adult	17.20	
Undersize Vehi	56.45	
Reservation Pr	22.00	
Fuel Rebate	2.15-	
Total		93.50
Prepayment		22.00
CDN Cash		100.00
CHANGE DUE		28.50-

**LANE 44**

TSA 15 May 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/05/08  
 Tsawwassen  
 To  
 Swartz Bay  
 PURCHASE

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
CDN Cash		80.00
CHANGE DUE		8.50-

**LANE 01**

TSA 12 May 2016

SEE REVERSE SIDE OF TICKET

**LANE 35**

TSA 08 May 2016

SEE REVERSE SIDE OF TICKET

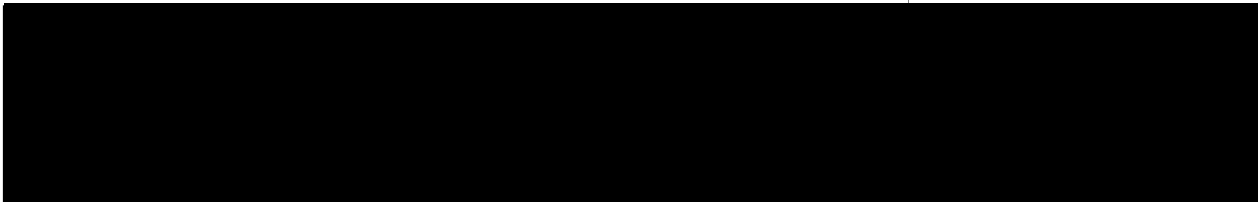
Mr Simon Gibson

Room : [REDACTED]  
 Arrival Date : 05/08/16  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [REDACTED]  
 Cashier No. : 16  
 Billing Date : 05/12/16  
 A/R Number

MLA

Date	Description	Debit	Credit
05/08/16	Room Charge	119.00	
05/08/16	Destination Marketing Fee	1.19	
05/08/16	Provincial Room Tax	12.02	
05/08/16	Room GST	6.01	
05/09/16	Room Charge	119.00	
05/09/16	Destination Marketing Fee	1.19	
05/09/16	Provincial Room Tax	12.02	
05/09/16	Room GST	6.01	
05/10/16	Room Charge	119.00	
05/10/16	Destination Marketing Fee	1.19	
05/10/16	Provincial Room Tax	12.02	
05/10/16	Room GST	6.01	
05/11/16	Room Charge	119.00	
05/11/16	Destination Marketing Fee	1.19	
05/11/16	Provincial Room Tax	12.02	
05/11/16	Room GST	6.01	
05/12/16	Visa [REDACTED]XXXX[REDACTED] [REDACTED]		552.88
Room H/GST Total - 24.04		<b>Total</b>	<b>552.88</b>
Other H/GST Total - 0.00			<b>552.88</b>
H/GST # [REDACTED]	PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>

I agree that my liability for this bill 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.



Mr Simon Gibson

Room : [REDACTED]  
Arrival Date : 05/15/16  
Invoice No. :  
Folio No. :  
Conf. No. : [REDACTED]  
Cashier No. : 16  
Billing Date : 05/19/16  
A/R Number

MLA

Date	Description	Debit	Credit
05/15/16	Room Charge	119.00	
05/15/16	Destination Marketing Fee	1.19	
05/15/16	Provincial Room Tax	12.02	
05/15/16	Room GST	6.01	
05/16/16	Room Charge	119.00	
05/16/16	Destination Marketing Fee	1.19	
05/16/16	Provincial Room Tax	12.02	
05/16/16	Room GST	6.01	
05/17/16	Room Charge	119.00	
05/17/16	Destination Marketing Fee	1.19	
05/17/16	Provincial Room Tax	12.02	
05/17/16	Room GST	6.01	
05/18/16	Room Charge	119.00	
05/18/16	Destination Marketing Fee	1.19	
05/18/16	Provincial Room Tax	12.02	
05/18/16	Room GST	6.01	
05/19/16	Visa [REDACTED]XXXXXX[REDACTED]		552.88
Room H/GST Total - 24.04		<b>Total</b>	<b>552.88</b>
Other H/GST Total - 0.00			<b>552.88</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

I agree that my liability for this bill 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.

