



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

Claim Number: 38108
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** January 16, 2017
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Vancouver
Trip Details: Caucus Meeting

Date	Expenses	Amount
January 16, 2017	142(km)	\$75.26
January 16, 2017	Parking	\$21.00
Total Payable		\$96.26

Date 17 Jan 2017

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
[REDACTED]			

Date 1/18/17

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



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

Claim Number: 38270
 MLA Name: Gibson, Simon VM150074-HWR Claim Date: January 31, 2017
 Constituency: Abbotsford - Mission
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Travel To: Prince George
 Trip Details: Natural Resource Forum

Date	Expenses	Amount
January 31, 2017 van/YVR	14(km)	\$7.42
January 31, 2017	airfare - round trip	\$377.84 ✓
January 31, 2017	Dinner Only	\$36.00
January 31, 2017 [REDACTED]	Parking	\$84.00 ✓
February 01, 2017	Breakfast only	\$27.00
February 02, 2017 [REDACTED]	Accommodation Expenses	\$264.74 ✓
February 02, 2017	Car Rental	\$146.16 ✓
February 02, 2017	Dinner Only	\$36.00
Total Payable		\$979.16

Date 15 Feb 2017

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

[REDACTED ACCOUNTS OFFICE TABLE]

Date 2/16/17

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



eTicket Receipt

Prepared For
GIBSON/SIMON MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	23Jan17
TICKET NUMBER	8382122709114
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]
TOUR CODE	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31Jan17	WESTJET [REDACTED]	VANCOUVER BC, CANADA	PRINCE GEORGE BC, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QATL Not Valid Before 31JAN17 Not Valid After 31JAN17
	Operated by: WESTJET ENCORE	Time [REDACTED] Terminal MAIN TERMINAL	Time [REDACTED]	
02Feb17	WESTJET [REDACTED]	PRINCE GEORGE BC, CANADA	VANCOUVER BC, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DA14UM Not Valid Before 02FEB17 Not Valid After 02FEB17
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED] Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YVR to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YXS to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YVR to YXS , YXS to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YXS , YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX



Fare Calculation Line

YVR WS YXS200.70WS YVR90.90CAD291.60END

Exchanged Ticket

8382122111435

Fare

CAD 291.60

Change Fee

CAD 75.00

Tax on change fee

CAD 3.75

Taxes/Fees/Carrier-Imposed Charges

CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 17.99 XG (GOODS AND SERVICES TAX (GST))

CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

Total Fare

CAD 377.84

Total Additional Collection

CAD 203.49

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

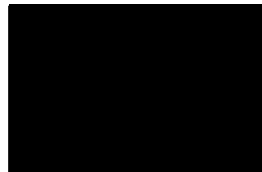
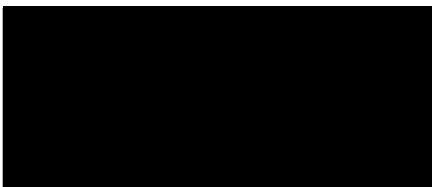
Receipt No: 7346/0608/00608
02/02/17
GST

Pay parking ticket 84.00 \$
01/31/17 - 02/03/17
Length Of Stay: 3 Days, 00:00
Epan: 02995157015011017091572990??
Unit ID: 101

Total Amount	84.00 \$
Net Amount:	66.12 \$
Parking Sales Tax	13.88 \$
GST+	4.00 \$
Credit Visa	84.00 \$

TYPE: PURCHASE
ACCT: VISA \$ 84.00
CARD NUMBER: *****
DATE/TIME: 02/02/2017
REFERENCE #: 662511890014951450 C
AUTH #: 009539

VISA
0000000031010
0000000000000000
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
== IMPRTANT ==
Retain this copy for your records
CUSTOMER COPY



Mr Simon Gibson



Canada

Page Number : 1 Invoice Nbr : 20078418
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 31-JAN-17 [REDACTED]
 Depart Date : 02-FEB-17 [REDACTED]
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : [REDACTED]
 FP Prince George 02-FEB-17 [REDACTED] STEPGOU

Date	Reference	Description	Charges (CAD)	Credits (CAD)
31-JAN-17	[REDACTED]	Room Charge	115.00	
31-JAN-17	[REDACTED]	Goods & Services Tax	5.87	
31-JAN-17	[REDACTED]	Provincial Sales Tax	9.20	
31-JAN-17	[REDACTED]	Hotel Occupancy Tax	2.30	
01-FEB-17	[REDACTED]	Room Charge	115.00	
01-FEB-17	[REDACTED]	Goods & Services Tax	5.87	
01-FEB-17	[REDACTED]	Provincial Sales Tax	9.20	
01-FEB-17	[REDACTED]	Hotel Occupancy Tax	2.30	
02-FEB-17	VI	Visa		-264.74

For Authorization Purpose Only

xxxxx [REDACTED]

Date	Code	Authorized
31-JAN-17	071045	310.5

** Total 264.74 -264.74

*** Balance 0.00

Continued on the next page

Past Reservation Information



If this reservation was originally made on a system other than budget.com, we've recalculated your rate to reflect the most accurate pricing information available. However, the rental total at pick-up may still be slightly different from what you see now.

Your reservation date/time has passed, it cannot be modified. Please make another reservation.

Confirmation number [redacted] [terms & conditions apply](#)

Total confirmed rate **C\$ 146.16**
200 free kilometers then .30 CAD / add'l km

We've sent a confirmation email to [redacted]@LEG.BC.CA

Use your customer ID on budget.com for a future rental:
[redacted]@LEG.BC.CA

*after completing your first [eligible rental](#) | [terms and conditions](#)

car

[redacted]
or similar [redacted]

economy automatic air conditioned smoke-free vehicle

location

pick-up
PRINCE GEORGE AIRPORT - YXS
PRINCE GEORGE CA
Tue, 31 Jan 2017 [redacted]
hours: Sun 9:00 AM - 12:00 AM; Mon - Fri 7:30 AM - 12:00 AM; Sat 9:00 AM - 12:00 AM
phone: 250-563-8669
Rental counter in terminal.
Cars next to terminal.

return
same as pick-up location
Wed, 1 Feb 2017 [redacted]

Fastbreak
This is a Fastbreak Counter location.

rate (C\$ CAD)

car	104.00
options	0.00
fees & taxes	42.16
TOTAL (CAD)	C\$ 146.16

AE rate terms
• 2 day 8 hour rental • 200 free kilometers then .30 CAD / add'l km • 5 day and 2 hour maximum rental required

mileage charge: 200 free kilometers then .30 CAD / add'l km
[calculate additional mileage](#)

personal info

SIMON G [redacted]

RapidRez Number none ?



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38320
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** February 13, 2017
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
February 13, 2017	121(km)	\$64.55
February 16, 2017	121(km)	\$64.55
February 13, 2017	Dinner Only - Victoria	\$36.00
February 13, 2017	Ferry	\$90.00
February 13, 2017	Hotel Victoria - With Receipts	\$347.97
February 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 16, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 16, 2017	Ferry	\$90.00

Total Payable **\$829.57**

Date 20 Feb 2017

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 2/21/17

Signature [REDACTED]

Spending Authority Signature

Gibson.
Claim # 38320

PURCHASE
BCFerries

2017/02/13
Tsawwassen
To
Swartz Bay
RESERVATION-
CONF:
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-

PURCHASE
BCFerries

2017/02/16
Swartz Bay
To
Tsawwassen
RESERVATION-
CONF:
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 13 Feb 2017

SEE REVERSE SIDE OF TICKET

LANE 01

SWB 16 Feb 2017

SEE REVERSE SIDE OF TICKET

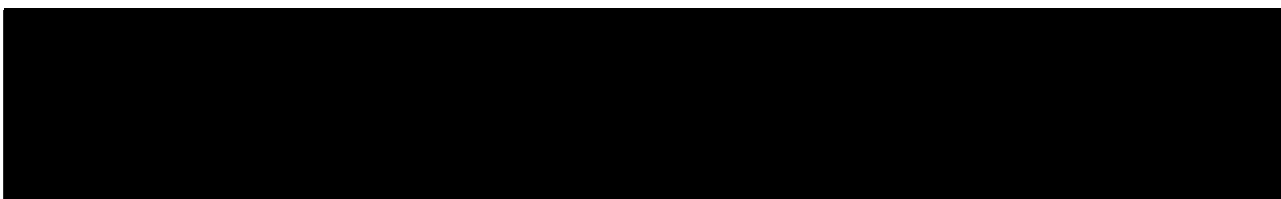
Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
 Arrival Date : 02/13/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 40
 Billing Date : 02/16/17
 A/R Number

Date	Description	Debit	Credit
02/13/17	Room Charge	99.00	
02/13/17	Destination Marketing Fee	0.99	
02/13/17	Provincial Room Tax	11.00	
02/13/17	Room GST	5.00	
02/14/17	Room Charge	99.00	
02/14/17	Destination Marketing Fee	0.99	
02/14/17	Provincial Room Tax	11.00	
02/14/17	Room GST	5.00	
02/15/17	Room Charge	99.00	
02/15/17	Destination Marketing Fee	0.99	
02/15/17	Provincial Room Tax	11.00	
02/15/17	Room GST	5.00	
02/16/17	Mastercard [REDACTED]XXXXX[REDACTED]		347.97
Room H/GST Total - 15.00		Total	347.97
Other H/GST Total - 0.00			347.97
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38401
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** February 19, 2017
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
February 19, 2017	121(km)	\$64.55
February 23, 2017	121(km)	\$64.55
February 19, 2017	[REDACTED] HWR	\$463.96
February 19, 2017	Dinner Only - Victoria	\$36.00
February 19, 2017	Ferry	\$145.00
February 21, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 23, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 23, 2017	Ferry	\$93.50

Total Payable **\$995.06**

Date 28 Feb 2017

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]

Date 3/3/17

Signature

[REDACTED]
 Spending Authority Signature

Claim # 38 401

PURCHASE



2017/02/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total 145.00
MasterCard 145.00
***** S)
005/01-86223131
0012385170
Approved: 211150
CHANGE DUE 0.00

LANE 45

TSA 19 Feb 2017

[REDACTED] ET

PURCHASE



2017/02/23
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 71.50
CHANGE DUE 0.00

LANE 03

SWB 23 Feb 2017

[REDACTED]
SEE REVERSE SIDE OF TICKET

Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
Arrival Date : 02/19/17
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 64
Billing Date : 02/23/17
A/R Number

Date	Description	Debit	Credit
02/19/17	Room Charge	99.00	
02/19/17	Destination Marketing Fee	0.99	
02/19/17	Provincial Room Tax	11.00	
02/19/17	Room GST	5.00	
02/20/17	Room Charge	99.00	
02/20/17	Destination Marketing Fee	0.99	
02/20/17	Provincial Room Tax	11.00	
02/20/17	Room GST	5.00	
02/21/17	Room Charge	99.00	
02/21/17	Destination Marketing Fee	0.99	
02/21/17	Provincial Room Tax	11.00	
02/21/17	Room GST	5.00	
02/22/17	Room Charge	99.00	
02/22/17	Destination Marketing Fee	0.99	
02/22/17	Provincial Room Tax	11.00	
02/22/17	Room GST	5.00	
02/23/17	Mastercard [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38475
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** February 26, 2017
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
February 26, 2017	121(km)	\$64.55
March 03, 2017	121(km)	\$64.55
February 26, 2017	Dinner Only - Victoria	\$36.00
February 26, 2017	Ferry	\$90.00 †
February 27, 2017	Breakfast Only - Victoria	\$27.00
February 28, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 02, 2017	[REDACTED] HWR.	\$463.96 †
March 02, 2017	Ferry	\$71.50 †
March 02, 2017	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$905.56

Date 06 Mar 2017

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]

Date 3/8/17

Signature

Spending Authority Signature

Mr Simon Gibson

Canada

MLA

Room :
 Arrival Date : 02/26/17
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 64
 Billing Date : 03/02/17
 A/R Number

Date	Description	Debit	Credit
02/26/17	Room Charge	99.00	
02/26/17	Destination Marketing Fee	0.99	
02/26/17	Provincial Room Tax	11.00	
02/26/17	Room GST	5.00	
02/27/17	Room Charge	99.00	
02/27/17	Destination Marketing Fee	0.99	
02/27/17	Provincial Room Tax	11.00	
02/27/17	Room GST	5.00	
02/28/17	Room Charge	99.00	
02/28/17	Destination Marketing Fee	0.99	
02/28/17	Provincial Room Tax	11.00	
02/28/17	Room GST	5.00	
03/01/17	Room Charge	99.00	
03/01/17	Destination Marketing Fee	0.99	
03/01/17	Provincial Room Tax	11.00	
03/01/17	Room GST	5.00	
03/02/17	Mastercard XXXXXX		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST #	PST#	Balance	0.00

PURCHASE



2017/03/02
Swartz Bay
To
Tsawwassen
PURCHASE

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
CDN Cash		75.00
CHANGE DUE		3.50-

LANE 01

SWB 02 Mar 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/02/26
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	80.00
CHANGE DUE	8.50-

LANE 44

TSA 26 Feb 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38533
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** March 05, 2017
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
March 05, 2017	121(km)	\$64.55
March 09, 2017	121(km)	\$64.55
March 05, 2017	Dinner Only - Victoria	\$36.00
March 05, 2017	Ferry	\$71.50 X
March 05, 2017	Hotel Victoria - With Receipts	\$463.96 X
March 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 08, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 09, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 09, 2017	Ferry	\$90.00 X

Total Payable \$918.06

Date 13 Mar 2017

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]

Date 3/14/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

PURCHASE



2017/03/05
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-

PURCHASE



2017/03/09
Swartz Bay
To
Tsawwassen

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		72.50
CHANGE DUE		1.00-

LANE 45

TSA 05 Mar 2017

SEE REVERSE SIDE OF TICKET

LANE 02

SWB 09 Mar 2017

SEE REVERSE SIDE OF TICKET

Claim # 38533

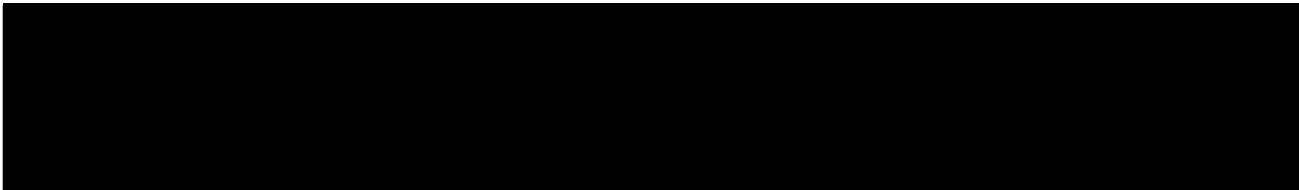
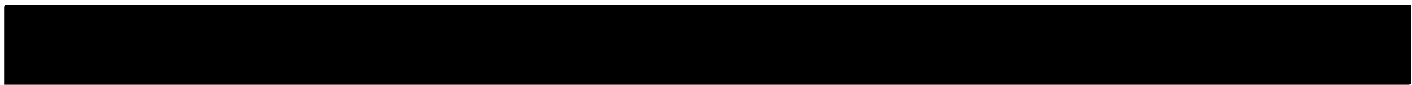
Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
Arrival Date : 03/05/17
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 64
Billing Date : 03/09/17
A/R Number

Date	Description	Debit	Credit
03/05/17	Room Charge	99.00	
03/05/17	Destination Marketing Fee	0.99	
03/05/17	Provincial Room Tax	11.00	
03/05/17	Room GST	5.00	
03/06/17	Room Charge	99.00	
03/06/17	Destination Marketing Fee	0.99	
03/06/17	Provincial Room Tax	11.00	
03/06/17	Room GST	5.00	
03/07/17	Room Charge	99.00	
03/07/17	Destination Marketing Fee	0.99	
03/07/17	Provincial Room Tax	11.00	
03/07/17	Room GST	5.00	
03/08/17	Room Charge	99.00	
03/08/17	Destination Marketing Fee	0.99	
03/08/17	Provincial Room Tax	11.00	
03/08/17	Room GST	5.00	
03/09/17	Mastercard [REDACTED] XXXXXX [REDACTED] [REDACTED]		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38624
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** March 16, 2017
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Tsawwassen
Trip Details: session

Date	Expenses	Amount
March 12, 2017	121(km)	\$64.13
March 16, 2017	121(km)	\$64.13
March 12, 2017	Ferry	\$90.00 +
March 12, 2017	Parking	\$18.00 +
March 13, 2017	Dinner Only - Victoria	\$36.00
March 13, 2017	Parking	\$18.00 +
March 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 14, 2017	Parking	\$18.00 +
March 15, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 15, 2017	Parking	\$18.00 +
March 16, 2017	[REDACTED] HWR	\$463.96 +
March 16, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 16, 2017	Ferry Swartz Bay to Tsawwassen	\$90.00 +

Total Payable [REDACTED]

1020.32

Date 21 Mar 2017

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
[REDACTED]			



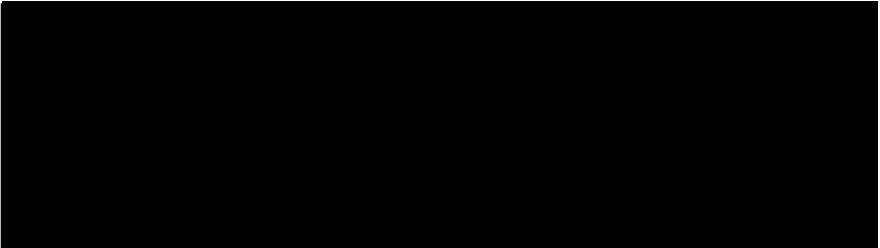
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38624
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** March 16, 2017
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/23/17

Signature _____
Spending Authority Signature

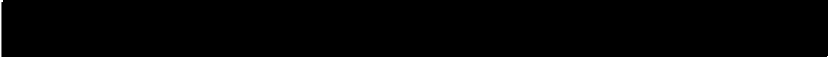


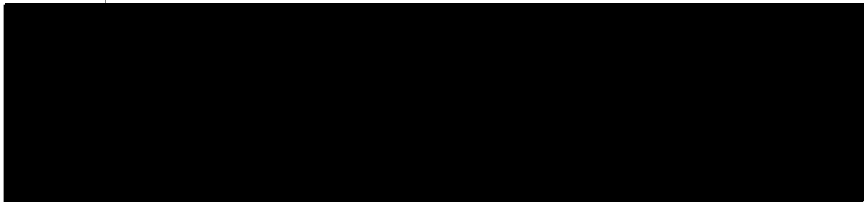
Mr Simon Gibson
[Redacted]
Canada

Room : [Redacted]
Arrival Date : 03/12/17
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 53
Billing Date : 03/21/17
A/R Number

MLA

Date	Description	Debit	Credit
03/12/17	Room Charge	99.00	
03/12/17	Destination Marketing Fee	0.99	
03/12/17	Provincial Room Tax	11.00	
03/12/17	Room GST	5.00	
03/13/17	Room Charge	99.00	
03/13/17	Destination Marketing Fee	0.99	
03/13/17	Provincial Room Tax	11.00	
03/13/17	Room GST	5.00	
03/14/17	Room Charge	99.00	
03/14/17	Destination Marketing Fee	0.99	
03/14/17	Provincial Room Tax	11.00	
03/14/17	Room GST	5.00	
03/15/17	Room Charge	99.00	
03/15/17	Destination Marketing Fee	0.99	
03/15/17	Provincial Room Tax	11.00	
03/15/17	Room GST	5.00	
03/16/17	Mastercard [Redacted]XXXXX[Redacted] [Redacted]		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST # [Redacted] PST# [Redacted]	Balance		0.00



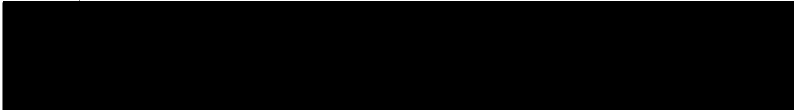
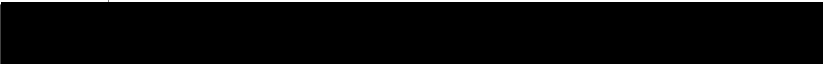


Mr. Simon Gibson
[Redacted]
Canada

Room : [Redacted]
Arrival Date : 03/12/17
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 53
Billing Date : 03/21/17
A/R Number

MLA

Date	Description	Debit	Credit
03/12/17	Parking Charges	18.00	
03/12/17	GST	0.90	
03/13/17	Parking Charges	18.00	
03/13/17	GST	0.90	
03/14/17	Parking Charges	18.00	
03/14/17	GST	0.90	
03/15/17	Parking Charges	18.00	
03/15/17	GST	0.90	
03/16/17	Debit Card		75.60
Room H/GST Total - 0.00		Total	75.60
Other H/GST Total - 3.60			75.60
H/GST # [Redacted] PST# [Redacted]		Balance	0.00



PURCHASE
BCFerries

2017/03/12

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-

LANE 45

TSA 12 Mar 2017 [REDACTED]

S [REDACTED] ET

PURCHASE
BCFerries

2017/03/16
Swartz Bay
To
Tsawwassen

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
GDN Cash 101.50
CHANGE DUE 30.00-

LANE 02

SWB 16 Mar 2017

[REDACTED] ET