



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39084
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** June 25, 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
June 25, 2017	121(km)	\$64.55
June 29, 2017	121(km)	\$64.55
June 25, 2017	Dinner Only - Victoria	\$36.00
June 25, 2017	Ferry Reservation Made	\$93.50 ✕
June 26, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Hotel [REDACTED] - With Receipts	\$721.72 ✕
June 29, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1202.82**

Date 29 Jun 2017

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 7/4/17

Signature _____

Spending Authority Signature

Mr Simon Gibson

Abbotsford BC
Canada

Room :
Arrival Date : 06/25/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 40
Billing Date : 06/29/17
A/R Number

Date	Description	Debit	Credit
06/25/17	Room Charge	154.00	
06/25/17	Destination Marketing Fee	1.54	
06/25/17	Provincial Room Tax	17.11	
06/25/17	Room GST	7.78	
06/26/17	Room Charge	154.00	
06/26/17	Destination Marketing Fee	1.54	
06/26/17	Provincial Room Tax	17.11	
06/26/17	Room GST	7.78	
06/27/17	Room Charge	154.00	
06/27/17	Destination Marketing Fee	1.54	
06/27/17	Provincial Room Tax	17.11	
06/27/17	Room GST	7.78	
06/28/17	Room Charge	154.00	
06/28/17	Destination Marketing Fee	1.54	
06/28/17	Provincial Room Tax	17.11	
06/28/17	Room GST	7.78	
06/29/17	Visa	XXXXXX	721.72
Room H/GST Total - 31.12		Total	721.72
Other H/GST Total - 0.00			721.72
H/GST #	PST#	Balance	0.00

PURCHASE *BC*Ferries

2017/06/25

Tsawwassen

To

Swartz Bay

RESERVATION-

CONF: [REDACTED]

RES: 1

201	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	21.00

Fuel Rebate 2.20-

Total	93.50
Prepayment	21.00
CDN Cash	100.00
CHANGE DUE	27.50-

LANE 45

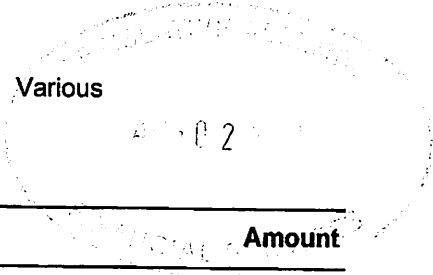
TSA 25 Jun 2017

S



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

Claim Number: 39202
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** June 14, 2017
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Various **Travel To:** Various
Trip Details:



Date	Expenses	Amount
July 05, 2017	79(km)	\$41.87
July 05, 2017	79(km)	\$41.87
June 14, 2017	Parking	\$7.00 ✓
June 20, 2017	Parking	\$7.00 ✓
June 29, 2017	Ferry	\$93.50 ✓
July 05, 2017	Parking	\$21.00 ✓
Total Payable		\$212.24

Date 01 Aug 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]			

Date 08/02/17

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39280
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** August 27, 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:

Date	Expenses	Amount
August 27, 2017	21(km)	\$11.13
August 29, 2017	21(km)	\$11.13
August 27, 2017	Airfare	\$302.49 ✓
August 27, 2017	Car Rental	\$101.34 ✓
August 27, 2017	Dinner Only - Victoria	\$36.00
August 27, 2017	Parking	\$37.80 ✓
August 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
August 29, 2017	Breakfast & Lunch Only-Victoria	\$39.50
August 29, 2017	Hotel [REDACTED] - With Receipts	\$278.84 ✓
Total Payable		\$866.73

Date 29 Aug 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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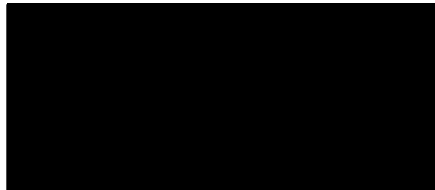
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 9/12/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



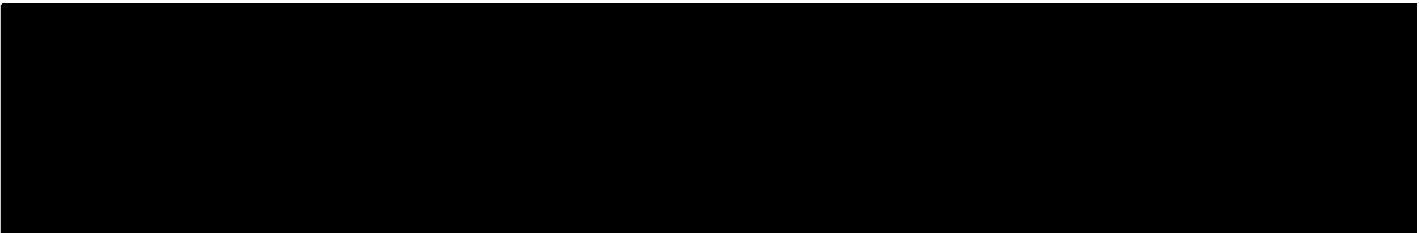
Mr Simon Gibson

Abbotsford BC
Canada

Room :
Arrival Date : 08/27/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 11
Billing Date : 08/29/17
A/R Number

MLA

Date	Description	Debit	Credit
08/27/17	Room Charge	119.00	
08/27/17	Destination Marketing Fee	1.19	
08/27/17	Provincial Room Tax	13.22	
08/27/17	Room GST	6.01	
08/28/17	Room Charge	119.00	
08/28/17	Destination Marketing Fee	1.19	
08/28/17	Provincial Room Tax	13.22	
08/28/17	Room GST	6.01	
08/29/17	Visa XXXXXXXX		278.84
Room H/GST Total - 12.02		Total	278.84
Other H/GST Total - 0.00			278.84
H/GST #	PST#	Balance	0.00





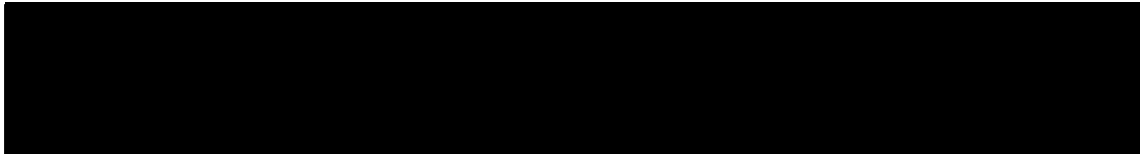
Mr Simon Gibson

Abbotsford BC
Canada

Room :
Arrival Date : 08/27/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 70
Billing Date : 08/29/17
A/R Number

MLA

Date	Description	Debit	Credit
08/27/17	Parking Charges	18.00	
08/27/17	GST	0.90	
08/28/17	Parking Charges	18.00	
08/28/17	GST	0.90	
Room H/GST Total - 0.00		Total	37.80
Other H/GST Total - 1.80			0.00
H/GST #	PST#	Balance	37.80





Car and Truck Rental

GST Reg No [REDACTED] www.budgetvictoria.com

A-01 YYJ Airport (Station Code: [REDACTED])
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: Gibson, Simon John

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 149711

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 27 Aug 2017 [REDACTED]

Licence: [REDACTED]

Company: BC PROVINCIAL GOVERNMENT

Time In: 29 Aug 2017 [REDACTED]

Km Out: 16712

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 16713

Km Driven: 1

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Compact

Km Charge: 0.05 per Km

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	61.90	3.25	4.33	3.00	
RSOT	Flat	1	24.00	1.20	0.00	0.00	
Location Recovery Fee		13.64	3.27	0.16	0.23	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 101.34

*Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.*

Type	Date	Amount	Exchange	Amount	Location
VISA	29 Aug 2017 [REDACTED]			101.34	A-01 YYJ Airport
BV001S02	042001001024 XXXXXXXXXXXXX [REDACTED]	004532	Purchase		
BV001C02	APPROVED 00-000 M				

For Road Assistance, call 250-953-5300

Amount Owning

Net Charges & Taxes:	101.34
Net Payment & Refunds:	101.34

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$101.34 X _____

RENTER ACCEPTS RSOT X _____

Contract Copy: #3

Print Date & Time: 07 Sep 2017 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.

From: invoices@islandexpressair.com
Sent: August-10-17 4:18 PM
To: [REDACTED]
Subject: Island Express Booking Confirmation(Aug 10 2017 4:18:14pm)

Dear [REDACTED]

Thank you for booking with Island Express Air.

We have processed the following booking under confirmation # [REDACTED]
Please confirm all passenger names, flight numbers, dates and departure times are correct.

Passenger Name	Flight	Date	Departure	Arrival
Simon Gibson	[REDACTED]	2017/08/27	[REDACTED] Abbotsford	[REDACTED] Victoria
Simon Gibson	[REDACTED]	2017/08/29	[REDACTED] Victoria	[REDACTED] Abbotsford

Note: daily routing subject to change.

The total price is \$302.49, including taxes and all fees.

[Click here to view or print your invoice](#)

PLEASE CAREFULLY REVIEW THE FOLLOWING CONFIRMATION DETAILS AND IMPORTANT INFORMATION

Important Reminders

- An electronic boarding pass will be emailed just prior to flight time. Please ensure we have the correct email address so you receive it.
- Some flights require you to confirm; please see below.
- The cut-off to be through security at the gate is 30 minutes prior to flight time.

Weekend, Holiday, Comox and Vancouver Flights

It is mandatory to confirm all Saturday, Sunday, and holiday flights, as well as all flights to or from Comox (YQQ), Vancouver South Terminal (YVR), and South Vancouver/Boundary Bay (ZBB). Flight times can vary depending on passenger volumes and weather.

Weekday flights between Abbotsford, Victoria, and Nanaimo do not require a confirmation.

Please email info@islandexpressair.com no less than 12 hours before the scheduled departure time to confirm your flight. If you wish, you can also call us at 1-888-856-6260 for additional information.

30 Minute Check-In Cut-Off Time



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39345
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** August 27, 2017
Constituency: Abbotsford - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: [REDACTED]

Date	Expenses	Amount
August 27, 2017	119(km)	\$63.07
August 29, 2017	119(km)	\$63.07
August 27, 2017	Accommodation Expenses	\$457.24 ✓
August 27, 2017	Accommodation Expenses	\$419.44 ✓
August 27, 2017	Ferry	\$106.20 ✓
August 27, 2017	Lunch & Dinner only	\$48.50
August 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
August 29, 2017	Breakfast & Lunch only	\$39.50
August 29, 2017	Ferry	\$97.85 ✓
Total Payable		\$1355.87

Date 18 Sep 2017

Signature See attached

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

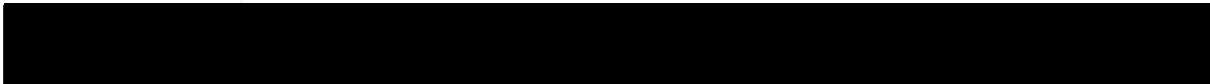
Date 18 Sep 2017

Signature [REDACTED]

Accompanying Person (CA) - [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
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SEP 18 2017

Date _____

Signature [REDACTED]

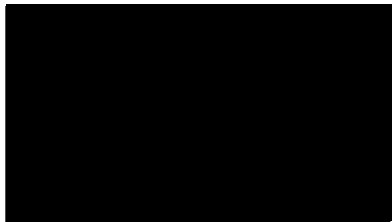
Spending Authority Signature

33058 1st Avenue
Mission BC V2V 1G3
Canada

Room : [REDACTED]
Arrival Date : 08/27/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 08/29/17
A/R Number

Government Caucus

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/27/17	Parking Charges	18.00	
08/27/17	GST	0.90	
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/28/17	Parking Charges	18.00	
08/28/17	GST	0.90	
08/29/17	Visa [REDACTED]XXXXXX [REDACTED] [REDACTED]		457.24
Room H/GST Total - 18.08		Total	457.24
Other H/GST Total - 1.80			457.24
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

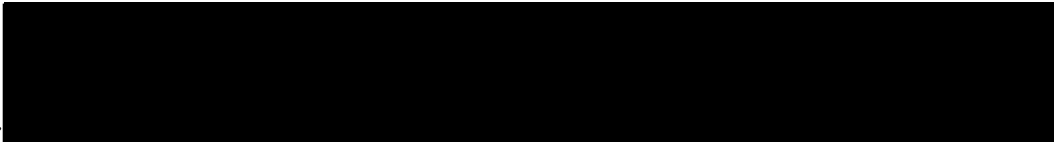


Abbotsford BC
Canada

Room :
Arrival Date : 08/27/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 08/29/17
A/R Number

Government Caucus

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/29/17	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		419.44
Room H/GST Total - 18.08		Total	419.44
Other H/GST Total - 0.00			419.44
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



PURCHASE
BCFerries

2017/08/27
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF: [REDACTED]

RES: [REDACTED]
201 Undersize Veh1 57.50
2 Adult 34.40
1 Reservation Pr 17.00
Fuel Rebate 2.70-

Total 108.20
Prepayment 17.00
Visa 89.20
***** [REDACTED]
005/01-68223134
0014283030
Approved: 09885I 0.00
CHANGE DUE

LANE 44

TSA 27 Aug 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/08/29
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF: [REDACTED]

RES: [REDACTED]
201 Undersize Veh1 57.50
1 BC Senior 8.60
1 Adult 17.20
1 Reservation Pr 17.00
Fuel Rebate 2.45-

Total 97.85
Prepayment 17.00
Visa 80.85
***** [REDACTED]
005/01-68223091
0014162960
Approved: 01392I 0.00
CHANGE DUE

LANE 01

SMB 28 Aug 2017 [REDACTED]

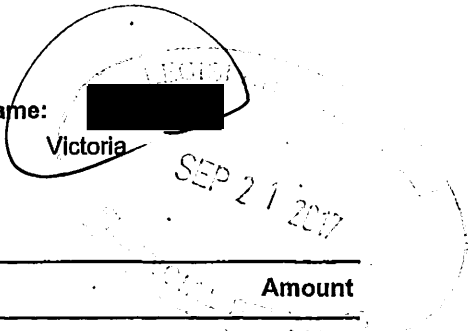
SEE REVERSE SIDE OF TICKET





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

Claim Number: 39354
 MLA Name: Gibson, Simon ~~VM150074-HWR~~ Claim Date: August 27, 2017
 Constituency: Abbotsford - Mission
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Abbotsford Travel To: Victoria
 Trip Details: [REDACTED]



Date	Expenses	Amount
August 27, 2017	Lunch & Dinner only	\$48.50
August 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
August 29, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$149.00

Date 13 Sep 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

Date 13 Sep 2017 Signature [REDACTED]
 Accompanying Person (CA)
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 SEP 24 2017 Signature [REDACTED]
 Special Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39385

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** September 06, 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:

Date	Expenses	Amount
September 06, 2017	119(km)	\$63.07
September 08, 2017	119(km)	\$63.07
September 10, 2017	119(km)	\$63.07
September 06, 2017	Dinner Only - Victoria	\$36.00
September 06, 2017	Ferry	\$87.50 ✓
September 06, 2017	Hotel [REDACTED] With Receipts	\$444.16 ✓
September 06, 2017	Parking	\$37.80 ✓
September 07, 2017	MLA Per Diem - Victoria	\$61.00
September 08, 2017	Ferry	\$82.50 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00
September 10, 2017	Dinner Only - Victoria	\$36.00
September 10, 2017	Ferry	\$89.50 ✓
September 11, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1185.67

Date 11 Sep 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 USE ONLY SECTION]

Date SEP 12 2017

Signature

[REDACTED SIGNATURE]
Spending Authority Signature

PURCHASE



2017/09/10
Tsawwassen
To
Swartz Bay

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES:	20'	Undersize Vehi	57.50
1		Adult	17.20
1		Reservation Pr	17.00
		Fuel Rebate	2.20-
		Total	89.50
		Prepayment	17.00
		CDN Cash	80.00
		CHANGE DUE	7.50-

LANE 43

TSA 10 Sep 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/09/08
Swartz Bay
To
Tsawwassen

PURCHASE

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-
	Total	82.50
	Prepayment	10.00
	CDN Cash	100.00
	CHANGE DUE	27.50-

STAMP

LANE 06

SWB 08 Sep 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/09/06
Tsawwassen
To
Swartz Bay

RESERVATION- [REDACTED]

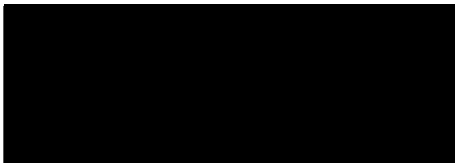
CONF: [REDACTED]

RES:	20'	Undersize Vehi	57.50
1		Adult	17.20
1		Reservation Pr	10.00
1		Res Change Fee	5.00
		Fuel Rebate	2.20-
		Total	87.50
		Prepayment	15.00
		CDN Cash	100.00
		CHANGE DUE	27.50-

LANE 45

TSA 08 Sep 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET



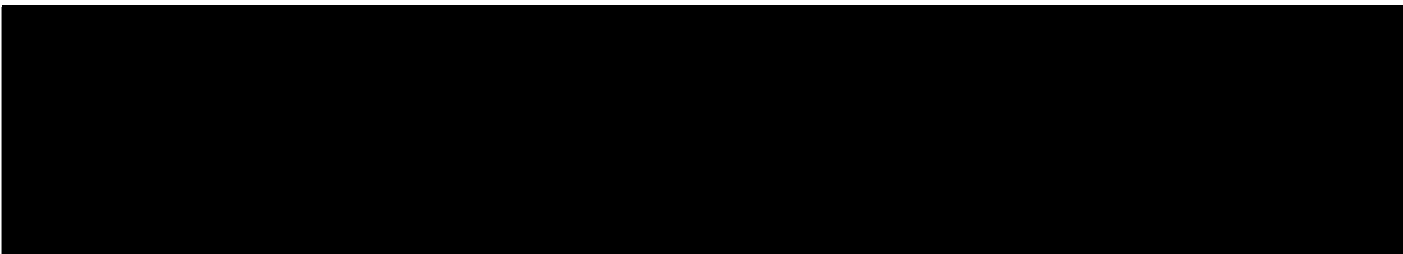
Mr Simon Gibson

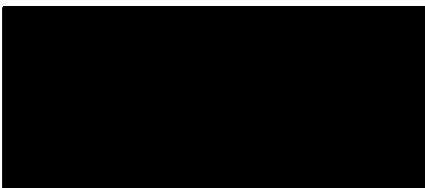
Abbotsford BC
Canada

Room :
Arrival Date : 09/06/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 70
Billing Date : 09/08/17
A/R Number

MLA

Date	Description	Debit	Credit
09/06/17	Parking Charges	18.00	
09/06/17	GST	0.90	
09/07/17	Parking Charges	18.00	
09/07/17	GST	0.90	
Room H/GST Total - 0.00			
Other H/GST Total - 1.80			
H/GST # PST#			
Total		37.80	0.00
Balance		37.80	





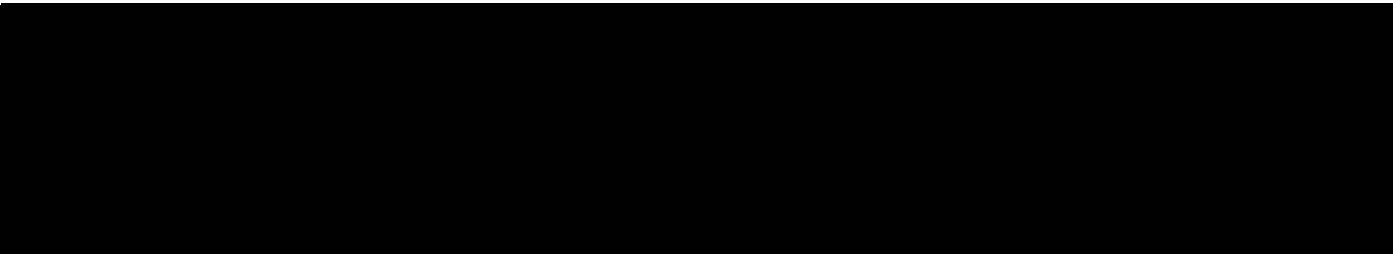
Mr Simon Gibson

Abbotsford BC
Canada

Room :
Arrival Date : 09/06/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 104
Billing Date : 09/08/17
A/R Number

MLA

Date	Description	Debit	Credit
09/06/17	Nightly Room Rate	260.10	
09/06/17	Destination Marketing Fee	2.60	
09/06/17	Provincial Room Tax	28.90	
09/06/17	Room GST	13.14	
09/07/17	Room Charge	119.00	
09/07/17	Destination Marketing Fee	1.19	
09/07/17	Provincial Room Tax	13.22	
09/07/17	Room GST	6.01	
09/08/17	Visa XXXXXX		444.16
Room H/GST Total - 19.15		Total	444.16
Other H/GST Total - 0.00			444.16
H/GST #	PST#	Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39423
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** September 12, 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:

Date	Expenses	Amount
September 14, 2017	119(km)	\$63.07
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Ferry	\$89.50 ✓
September 14, 2017	Hotel [REDACTED] With Receipts	\$557.68 ✓
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Parking	\$75.60 ✓
Total Payable		\$968.85

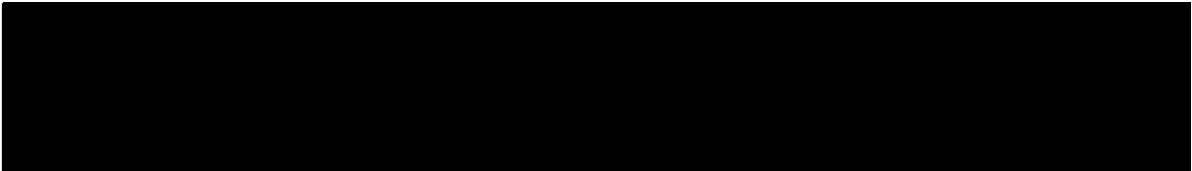
Date 14 Sep 2017

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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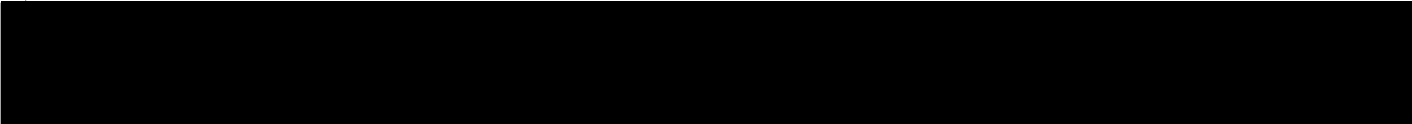
SEP 18 2017

Date _____

Signature [REDACTED]

Spending Authority Signature





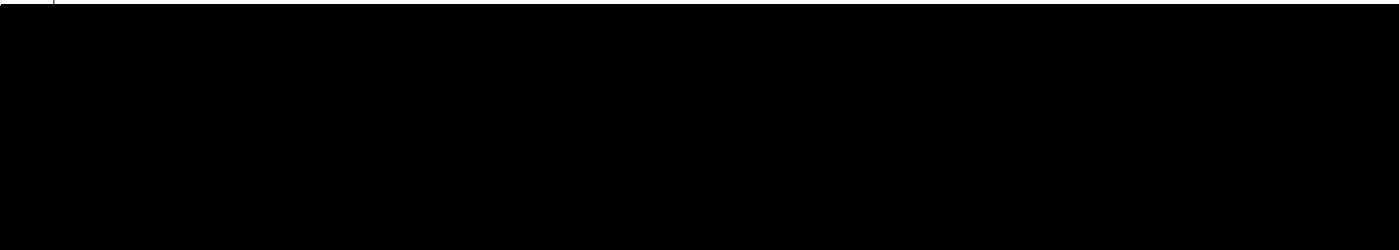
Mr Simon Gibson

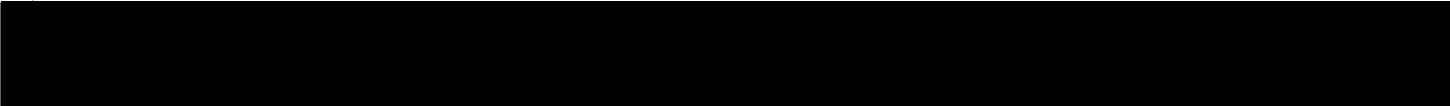
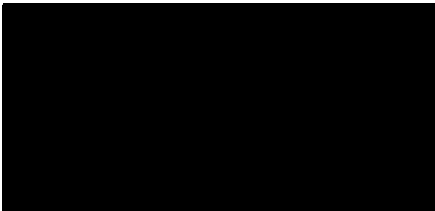
Abbotsford BC
Canada

Room :
Arrival Date : 09/10/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 104
Billing Date : 09/14/17
A/R Number

MLA

Date	Description	Debit	Credit
09/10/17	Room Charge	119.00	
09/10/17	Destination Marketing Fee	1.19	
09/10/17	Provincial Room Tax	13.22	
09/10/17	Room GST	6.01	
09/11/17	Room Charge	119.00	
09/11/17	Destination Marketing Fee	1.19	
09/11/17	Provincial Room Tax	13.22	
09/11/17	Room GST	6.01	
09/12/17	Room Charge	119.00	
09/12/17	Destination Marketing Fee	1.19	
09/12/17	Provincial Room Tax	13.22	
09/12/17	Room GST	6.01	
09/13/17	Room Charge	119.00	
09/13/17	Destination Marketing Fee	1.19	
09/13/17	Provincial Room Tax	13.22	
09/13/17	Room GST	6.01	
09/14/17	Visa XXXX		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68
H/GST # XXXX	PST# XXXX	Balance	0.00





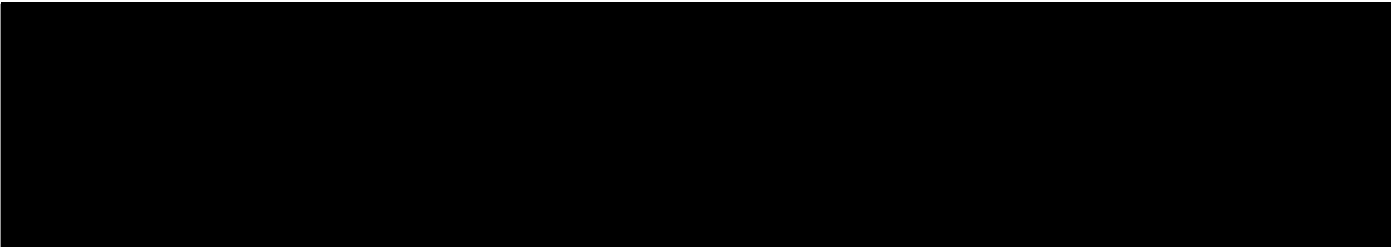
Mr Simon Gibson

Abbotsford BC
Canada

Room :
Arrival Date : 09/10/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 70
Billing Date : 09/14/17
A/R Number

MLA

Date	Description	Debit	Credit
09/10/17	Parking Charges	18.00	
09/10/17	GST	0.90	
09/11/17	Parking Charges	18.00	
09/11/17	GST	0.90	
09/12/17	Parking Charges	18.00	
09/12/17	GST	0.90	
09/13/17	Parking Charges	18.00	
09/13/17	GST	0.90	
Room H/GST Total - 0.00		Total	75.60
Other H/GST Total - 3.60			0.00
H/GST #	PST#	Balance	75.60



PURCHASE
BCFerries

2017/09/14

Swartz Bay

To

Tsawwassen

RESERVATION-

CONF: [REDACTED]

RES:

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
CDN Cash	100.00
CHANGE DUE	27.50-

LANE 01

SNB 14 Sep 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET