



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40090
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** November 30, 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
November 26, 2017	119(km)	\$63.07
November 30, 2017	119(km)	\$63.07
November 23, 2017	Ferry	\$82.50 ✓
November 26, 2017	Dinner Only - Victoria	\$36.00
November 26, 2017	Ferry	\$89.50 ✓
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Hotel Victoria - With Receipts	\$463.96 ✓
November 30, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Parking	\$75.60 ✓

Total Payable **\$1117.70**

Date 30 Nov 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 DEC 01 2017

Signature

Spence [REDACTED SIGNATURE]

Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
Arrival Date : 11/26/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 11/30/17
A/R Number

Date	Description	Debit	Credit
11/26/17	Parking Charges	18.00	
11/26/17	GST	0.90	
11/27/17	Parking Charges	18.00	
11/27/17	GST	0.90	
11/28/17	Parking Charges	18.00	
11/28/17	GST	0.90	
11/29/17	Parking Charges	18.00	
11/29/17	GST	0.90	
11/30/17	Visa [REDACTED]XXXX[REDACTED] [REDACTED]		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	

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/26
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

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

CUSTOMER COPY

TSA 26 Nov 2017 [REDACTED]

SEE REVERSE SIDE OF RECEIPT

PURCHASE
BC Ferries

2017/11/23
Swartz Bay
To
Tsawwassen

RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

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

LANE 01

SWB 23 Nov 2017 [REDACTED]

SEE REVERSE SIDE OF RECEIPT

Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
Arrival Date : 11/26/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 31
Billing Date : 11/30/17
A/R Number

Date	Description	Debit	Credit
11/26/17	Room Charge	99.00	
11/26/17	Destination Marketing Fee	0.99	
11/26/17	Provincial Room Tax	11.00	
11/26/17	Room GST	5.00	
11/27/17	Room Charge	99.00	
11/27/17	Destination Marketing Fee	0.99	
11/27/17	Provincial Room Tax	11.00	
11/27/17	Room GST	5.00	
11/28/17	Room Charge	99.00	
11/28/17	Destination Marketing Fee	0.99	
11/28/17	Provincial Room Tax	11.00	
11/28/17	Room GST	5.00	
11/29/17	Room Charge	99.00	
11/29/17	Destination Marketing Fee	0.99	
11/29/17	Provincial Room Tax	11.00	
11/29/17	Room GST	5.00	
11/30/17	Visa [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: 40165
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** November 30, 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
December 10, 2017	119(km)	\$63.07
December 12, 2017	119(km)	\$63.07
November 30, 2017	Ferry	\$87.50 ✓
December 11, 2017	Dinner Only - Victoria	\$36.00
December 11, 2017	Ferry	\$87.50 ✓
December 11, 2017	Hotel Victoria - With Receipts	\$115.99 ✓
December 11, 2017	Parking	\$18.90 ✓
December 12, 2017	Ferry	\$82.50 ✓
December 12, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$615.53

Date 13 Dec 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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[REDACTED]

Date DEC 15 2017

Signature [REDACTED]

Spent

Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
Arrival Date : 12/11/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 40
Billing Date : 12/12/17
A/R Number

Date	Description	Debit	Credit
12/11/17	Room Charge	99.00	
12/11/17	Destination Marketing Fee	0.99	
12/11/17	Provincial Room Tax	11.00	
12/11/17	Room GST	5.00	
12/11/17	Parking Charges	18.00	
12/11/17	GST	0.90	
12/12/17	Visa [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		134.89
Room H/GST Total - 5.00			
Other H/GST Total - 0.90			
H/GST # [REDACTED] PST# [REDACTED]			
Total		134.89	134.89
Balance		0.00	

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/11
RESERVATION-
CONF:
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	90.00
CHANGE DUE	17.50-

PURCHASE



2017/11/30
Swartz Bay
To
Tsawwassen

RESERVATION-
CONF:
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-

PURCHASE



2017/12/12
Swartz Bay
To
Tsawwassen

RESERVATION-
CONF:
RES:

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	80.00
CHANGE DUE	7.50-

LANE 01

SWB 30 Nov 2017

LANE 02

SWB 12 Dec 2017

CUSTOMER COPY

TSA 11 Dec 2017

ET

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39836
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** October 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:

Date	Expenses	Amount
October 29, 2017	119(km)	\$63.07
November 02, 2017	119(km)	\$63.07
October 26, 2017	Ferry	\$82.50
October 29, 2017	Dinner Only - Victoria	\$36.00
October 29, 2017	Ferry	\$82.50
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	Dinner Only - Victoria	\$36.00
November 01, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 02, 2017	Dinner Only - Victoria	\$36.00
November 02, 2017	Hotel Victoria - With Receipts	\$463.90
November 02, 2017	Parking	\$75.60

Total Payable \$1048.20

Date 02 Nov 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 NOV 03 2017

Signature

[REDACTED]
 Spending Authority Signature

Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
 Arrival Date : 10/29/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 11/02/17
 A/R Number

Date	Description	Debit	Credit
10/29/17	Parking Charges	18.00	
10/29/17	GST	0.90	
10/30/17	Parking Charges	18.00	
10/30/17	GST	0.90	
10/31/17	Parking Charges	18.00	
10/31/17	GST	0.90	
11/01/17	Parking Charges	18.00	
11/01/17	GST	0.90	
11/02/17	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		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	

Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
 Arrival Date : 10/29/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 31
 Billing Date : 11/02/17
 A/R Number

Date	Description	Debit	Credit
10/29/17	Room Charge	99.00	
10/29/17	Destination Marketing Fee	0.99	
10/29/17	Provincial Room Tax	11.00	
10/29/17	Room GST	5.00	
10/30/17	Room Charge	99.00	
10/30/17	Destination Marketing Fee	0.99	
10/30/17	Provincial Room Tax	11.00	
10/30/17	Room GST	5.00	
10/31/17	Room Charge	99.00	
10/31/17	Destination Marketing Fee	0.99	
10/31/17	Provincial Room Tax	11.00	
10/31/17	Room GST	5.00	
11/01/17	Room Charge	99.00	
11/01/17	Destination Marketing Fee	0.99	
11/01/17	Provincial Room Tax	11.00	
11/01/17	Room GST	5.00	
11/02/17	Visa [REDACTED]XXXXXX [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

PURCHASE



2017/10/26
Swartz Bay
To
Tsawwassen

RESERVATION-

CONF: [REDACTED]

RES:

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	80.00
CHANGE DUE	7.50-

LANE 02

SWB 26 Oct 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/29
Tsawwassen
To
Swartz Bay

RESERVATION-

CONF: [REDACTED]

RES:

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-

LANE 44

TSA 29 Oct 2017

S [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39901
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** November 02, 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
November 05, 2017	119(km)	\$63.07
November 09, 2017	119(km)	\$63.07
November 02, 2017	Ferry	\$82.50 ✓
November 05, 2017	Dinner Only - Victoria	\$36.00
November 05, 2017	Ferry	\$82.50 ✓
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 08, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2017	Hotel Victoria - With Receipts	\$463.96 ✓
November 09, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	Parking	\$75.60 ✓

Total Payable **\$1085.70**

Date 09 Nov 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 NOV 14 2017

Signature

Sp [REDACTED] e

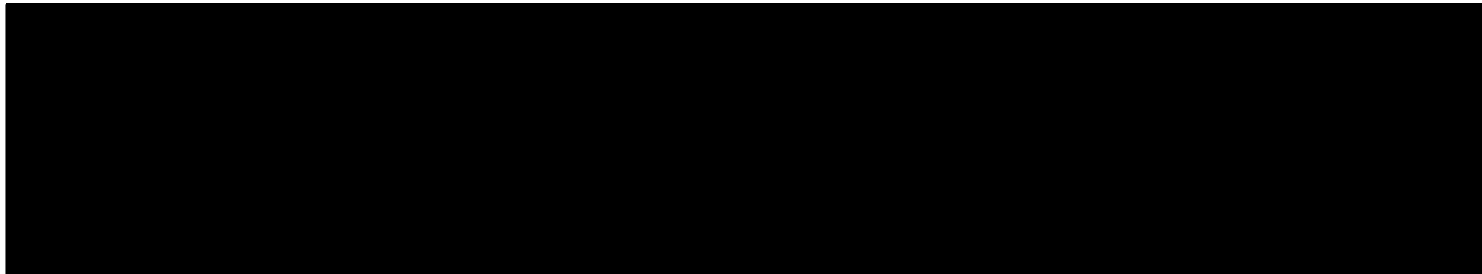
Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
Arrival Date : 11/05/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 11/09/17
A/R Number

Date	Description	Debit	Credit
11/05/17	Room Charge	99.00	
11/05/17	Destination Marketing Fee	0.99	
11/05/17	Provincial Room Tax	11.00	
11/05/17	Room GST	5.00	
11/06/17	Room Charge	99.00	
11/06/17	Destination Marketing Fee	0.99	
11/06/17	Provincial Room Tax	11.00	
11/06/17	Room GST	5.00	
11/07/17	Room Charge	99.00	
11/07/17	Destination Marketing Fee	0.99	
11/07/17	Provincial Room Tax	11.00	
11/07/17	Room GST	5.00	
11/08/17	Room Charge	99.00	
11/08/17	Destination Marketing Fee	0.99	
11/08/17	Provincial Room Tax	11.00	
11/08/17	Room GST	5.00	
11/09/17	Visa [REDACTED]XXXXX[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



PURCHASE
BCFerries

2017/11/05
Tsawwassen
To
Swartz Bay
RESERVATION-
CONF:
RES:
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-

LANE 44

TSA 05 Nov 2017

S [REDACTED] T

PURCHASE



2017/11/02
Swartz Bay
To
Tsawwassen
RESERVATION-
CONF:
RES:
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-

LANE 02

SWB 02 Nov 2017

[REDACTED]

SEE REVERSE SIDE OF TICKET

Mr Simon Gibson

Canada

MLA

Room :
Arrival Date : 11/05/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 70
Billing Date : 11/09/17
A/R Number

Date	Description	Debit	Credit
11/05/17	Parking Charges	18.00	
11/05/17	GST	0.90	
11/06/17	Parking Charges	18.00	
11/06/17	GST	0.90	
11/07/17	Parking Charges	18.00	
11/07/17	GST	0.90	
11/08/17	Parking Charges	18.00	
11/08/17	GST	0.90	
Room H/GST Total - 0.00			
Other H/GST Total - 3.60			
H/GST # PST#			
Total		75.60	0.00
Balance		75.60	/



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40014
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** November 09, 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
November 19, 2017	119(km)	\$63.07
November 23, 2017	119(km)	\$63.07
November 09, 2017	Ferry	\$82.50 ✓
November 19, 2017	Dinner Only - Victoria	\$36.00
November 19, 2017	Ferry	\$89.50 ✓
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Hotel Victoria - With Receipts	\$463.96 ✓
November 23, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Parking	\$75.60 ✓

Total Payable \$1117.70

Date 23 Nov 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 NOV 24 2017

Signature

Spending Authority Signature

Mr Simon Gibson

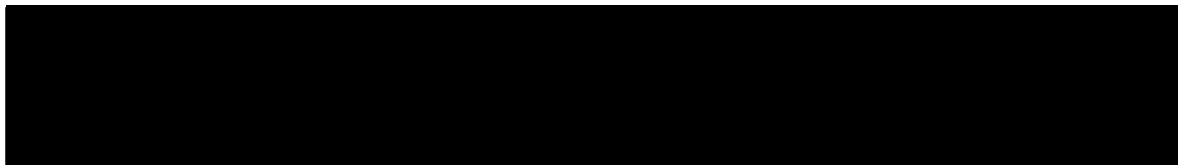
Canada

MLA

Room : [REDACTED]
 Arrival Date : 11/19/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 53
 Billing Date : 11/23/17
 A/R Number

Date	Description	Debit	Credit
11/19/17	Room Charge	99.00	
11/19/17	Destination Marketing Fee	0.99	
11/19/17	Provincial Room Tax	11.00	
11/19/17	Room GST	5.00	
11/19/17	Parking Charges	18.00	
11/19/17	GST	0.90	
11/20/17	Room Charge	99.00	
11/20/17	Destination Marketing Fee	0.99	
11/20/17	Provincial Room Tax	11.00	
11/20/17	Room GST	5.00	
11/20/17	Parking Charges	18.00	
11/20/17	GST	0.90	
11/21/17	Room Charge	99.00	
11/21/17	Destination Marketing Fee	0.99	
11/21/17	Provincial Room Tax	11.00	
11/21/17	Room GST	5.00	
11/21/17	Parking Charges	18.00	
11/21/17	GST	0.90	
11/22/17	Room Charge	99.00	
11/22/17	Destination Marketing Fee	0.99	
11/22/17	Provincial Room Tax	11.00	
11/22/17	Room GST	5.00	
11/22/17	Parking Charges	18.00	
11/22/17	GST	0.90	
11/23/17	Visa [REDACTED]XXXXXX [REDACTED]		539.56
Room H/GST Total - 20.00		Total	539.56
Other H/GST Total - 3.60			539.56
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Parking =\$75.60
 Accom.=\$463.96



PURCHASE



2017/11/09

Swartz Bay

To

Tsawwassen

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

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-

LANE 01

SWB 09 Nov 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen

To

Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/19

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

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-

CUSTOMER COPY

TSA 19 Nov 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 39558

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** September 17, 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 17, 2017	119(km)	\$63.07
September 21, 2017	146(km)	\$77.54
September 25, 2017	75(km)	\$40.12
September 29, 2017	75(km)	\$39.75
October 01, 2017	119(km)	\$63.07
September 17, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Ferry	\$89.50
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Breakfast & Lunch Only-Victoria	\$39.50
September 21, 2017	Ferry	\$89.50
September 21, 2017	Hotel Victoria - With Receipts	\$557.68
September 21, 2017	Parking	\$75.60
September 25, 2017	MLA Per Diem	\$61.00
September 25, 2017	Parking	\$19.00
September 26, 2017	Lunch & Dinner only	\$48.50
September 27, 2017	Lunch & Dinner only	\$48.50
September 28, 2017	Lunch only	\$27.00
September 29, 2017	Accommodation Expenses	\$505.76
October 01, 2017	Dinner Only - Victoria	\$36.00
October 01, 2017	Ferry	\$89.50
Total Payable		\$2189.59





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

Claim Number: 39558

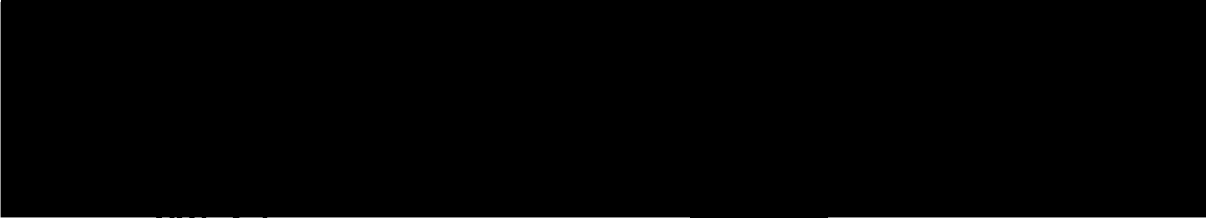

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** September 17, 2017

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>02 Oct 2017</u>	Signature 	
<p>Gibson, Simon VM150074-HWR <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i></p>		

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			
Date <u>UCT 04 2017</u>	Signature 	ity Signature	

Mr Simon Gibson

Canada

Group:

Account No.:

Room Number:

Arrival Date: 09/25/17

Departure Date: 09/29/17

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 6

INFORMATION INVOICE

10/02/17

Date	Description	Additional Information	Charges	Credits
09/25/17	Room Rate - Caucus		109.00	
09/25/17	GST Room Tax		5.45	
09/25/17	PST Room Tax		8.72	
09/25/17	MRDT		3.27	
09/26/17	Room Rate - Caucus		109.00	
09/26/17	GST Room Tax		5.45	
09/26/17	PST Room Tax		8.72	
09/26/17	MRDT		3.27	
09/27/17	Room Rate - Caucus		109.00	
09/27/17	GST Room Tax		5.45	
09/27/17	PST Room Tax		8.72	
09/27/17	MRDT		3.27	
09/28/17	Room Rate - Caucus		109.00	
09/28/17	GST Room Tax		5.45	
09/28/17	PST Room Tax		8.72	
09/28/17	MRDT		3.27	
09/29/17	Visa	XXXXXXXXXX		505.76

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

Total 505.76 505.76

Balance 0.00 CAD

Tax Summary:

GST/HST: 21.80 CAD
PST ROOM: 34.88 CAD
PST OTHER: 0.00 CAD
MRDT: 13.08 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 69.76 CAD

Signature: _____

GST #: [REDACTED]

PURCHASE
BCFerries

2017/09/21
Swartz Bay
To
Tsawwassen
RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

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 02

SWB 21 Sep 2017

S [REDACTED] T

PURCHASE
BCFerries

2017/09/17
Tsawwassen
To
Swartz Bay
RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

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 44

TSA 17 Sep 2017

SEE [REDACTED] T

PURCHASE
BCFerries

2017/10/01
Tsawwassen
To
Swartz Bay
RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

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 45

TSA 01 Oct 2017

S [REDACTED] T

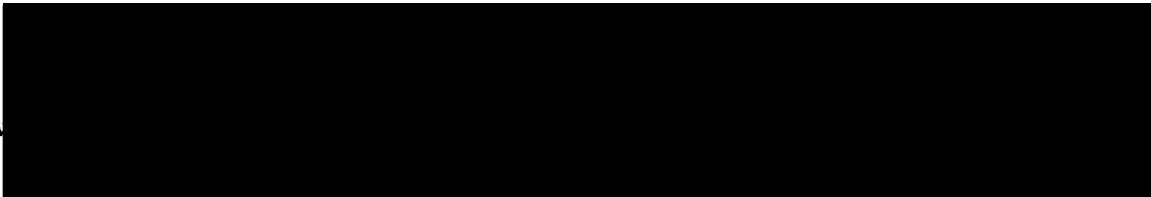
Mr Simon Gibson

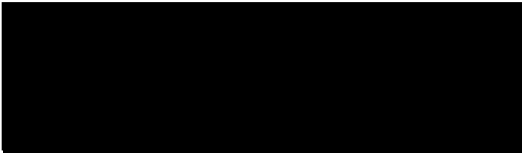
Canada

MLA

Room :
 Arrival Date : 09/17/17
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 11
 Billing Date : 09/19/17
 A/R Number :

Date	Description		Debit	Credit
09/17/17	Room Charge		119.00	
09/17/17	Destination Marketing Fee		1.19	
09/17/17	Provincial Room Tax		13.22	
09/17/17	Room GST		6.01	
09/17/17	Parking Charges		18.00	
09/17/17	GST		0.90	
09/18/17	Room Charge		119.00	
09/18/17	Destination Marketing Fee		1.19	
09/18/17	Provincial Room Tax		13.22	
09/18/17	Room GST		6.01	
09/18/17	Parking Charges		18.00	
09/18/17	GST		0.90	
09/19/17	Room Charge		119.00	
09/19/17	Destination Marketing Fee		1.19	
09/19/17	Provincial Room Tax		13.22	
09/19/17	Room GST		6.01	
09/19/17	Parking Charges		18.00	
09/19/17	GST		0.90	
09/19/17	Room Charge	20-SEP-2017	119.00	
09/19/17	Destination Marketing Fee	20-SEP-2017	1.19	
09/19/17	Provincial Room Tax	20-SEP-2017	13.22	
09/19/17	Room GST	20-SEP-2017	6.01	
09/19/17	Parking Charges	20-SEP-2017	18.00	
09/19/17	GST	20-SEP-2017	0.90	
09/19/17	Visa	XXXXX		557.68
09/19/17	Visa	XXXXX		75.60
Room H/GST Total - 24.04			Total	633.28
Other H/GST Total - 3.60				633.28
H/GST #	PST#		Balance	0.00





Pay Station Number: 1
Entered: 09/25/2017
Exited: 09/25/2017
Ticket Number: 1641
Transaction Number: 41253
Rate: A
Parking Fee: \$19.00


Total Fee: \$19.00
Fee Paid: \$20.00
Change: \$1.00

Thank you for visiting

Above amount includes 7% GST
GST#



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39603
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** October 01, 2017
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details:

OCT 03 2017

Date	Expenses	Amount
October 01, 2017	119(km)	\$63.07
October 05, 2017	119(km)	\$63.07
October 01, 2017	Parking	\$75.60 ✓
October 02, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 05, 2017	Hotel Victoria - With Receipts	\$557.68 ✓
October 05, 2017	Lunch and Dinner Only-Victoria	\$48.50

Total Payable **\$965.92**

Date 05 Oct 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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OCT 10 2017

Date _____

Signature _____

Depositing Authority Signature

Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
Arrival Date : 10/01/17
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 21
Billing Date : 10/05/17
A/R Number

Date	Description	Debit	Credit
10/01/17	Room Charge	119.00	
10/01/17	Destination Marketing Fee	1.19	
10/01/17	Provincial Room Tax	13.22	
10/01/17	Room GST	6.01	
10/02/17	Room Charge	119.00	
10/02/17	Destination Marketing Fee	1.19	
10/02/17	Provincial Room Tax	13.22	
10/02/17	Room GST	6.01	
10/03/17	Room Charge	119.00	
10/03/17	Destination Marketing Fee	1.19	
10/03/17	Provincial Room Tax	13.22	
10/03/17	Room GST	6.01	
10/04/17	Room Charge	119.00	
10/04/17	Destination Marketing Fee	1.19	
10/04/17	Provincial Room Tax	13.22	
10/04/17	Room GST	6.01	
10/05/17	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
Arrival Date : 10/01/17
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 70
Billing Date : 10/05/17
A/R Number

Date	Description	Debit	Credit
10/01/17	Parking Charges	18.00	
10/01/17	GST	0.90	
10/02/17	Parking Charges	18.00	
10/02/17	GST	0.90	
10/03/17	Parking Charges	18.00	
10/03/17	GST	0.90	
10/04/17	Parking Charges	18.00	
10/04/17	GST	0.90	
Room H/GST Total - 0.00		Total	75.60
Other H/GST Total - 3.60			0.00
H/GST # [REDACTED]	ST# [REDACTED]	Balance	75.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39694
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** October 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:



Date	Expenses	Amount
October 15, 2017	119(km)	\$63.07
October 19, 2017	119(km)	\$63.07
October 05, 2017	Ferry	\$89.50 ✓
October 15, 2017	Dinner Only - Victoria	\$36.00
October 15, 2017	Ferry	\$94.50 ✓
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Hotel Victoria - With Receipts	\$463.96 ✓
October 19, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Parking	\$75.60 ✓
Total Payable		\$1117.20

Date 19 Oct 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 TABLE]

Date 19 Oct 2017

Signature

[REDACTED SIGNATURE]

Mr Simon Gibson

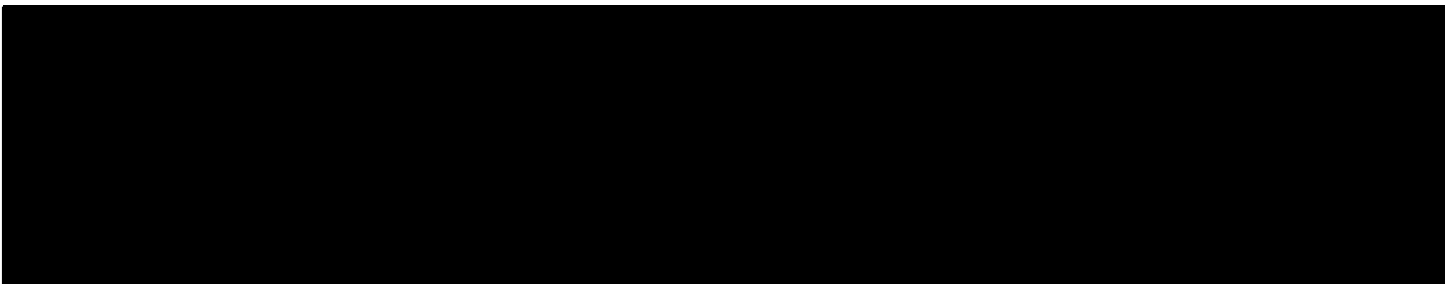
[Redacted]

Canada

MLA

Room : [Redacted]
 Arrival Date : 10/15/17
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 40
 Billing Date : 10/19/17
 A/R Number

Date	Description	Debit	Credit
10/15/17	Room Charge	99.00	
10/15/17	Destination Marketing Fee	0.99	
10/15/17	Provincial Room Tax	11.00	
10/15/17	Room GST	5.00	
10/16/17	Room Charge	99.00	
10/16/17	Destination Marketing Fee	0.99	
10/16/17	Provincial Room Tax	11.00	
10/16/17	Room GST	5.00	
10/17/17	Room Charge	99.00	
10/17/17	Destination Marketing Fee	0.99	
10/17/17	Provincial Room Tax	11.00	
10/17/17	Room GST	5.00	
10/18/17	Room Charge	99.00	
10/18/17	Destination Marketing Fee	0.99	
10/18/17	Provincial Room Tax	11.00	
10/18/17	Room GST	5.00	
10/19/17	Visa [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



PURCHASE
BCFerries

2017/10/15
Tsawwassen
To
Swartz Bay
RESERVATION-
CONF:
RES:
20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 17.00
1 Res Change Fee 5.00
Fuel Rebate 2.20-
Total 94.50
Prepayment 22.00
CDN Cash 100.00
CHANGE DUE 27.50-

LANE 45

TSA 15 Oct 2017

S [REDACTED] ET

PURCHASE
BCFerries

2017/10/05
Swartz Bay
To
Tsawwassen
RESERVATION-
CONF:
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 02

SWB 05 Oct 2017

SEE REVERSE SIDE OF TICKET

Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
Arrival Date : 10/15/17
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 70
Billing Date : 10/19/17
A/R Number

Date	Description	Debit	Credit
10/15/17	Parking Charges	18.00	
10/15/17	GST	0.90	
10/16/17	Parking Charges	18.00	
10/16/17	GST	0.90	
10/17/17	Parking Charges	18.00	
10/17/17	GST	0.90	
10/18/17	Parking Charges	18.00	
10/18/17	GST	0.90	
Room H/GST Total - 0.00		Total	75.60
Other H/GST Total - 3.60			0.00
H/GST # [REDACTED] PST# [REDACTED]		Balance	75.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39764
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** October 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:



Date	Expenses	Amount
October 22, 2017	119(km)	\$63.07
October 26, 2017	119(km)	\$63.07
October 19, 2017	Ferry	\$89.50 ✓
October 22, 2017	Dinner Only - Victoria	\$36.00
October 22, 2017	Ferry	\$89.50 ✓
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	MLA Per Diem - Victoria	\$61.00
October 25, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2017	Hotel Victoria - With Receipts	\$557.68 ✓
October 26, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	Parking	\$75.60 ✓

Total Payable **\$1205.92**

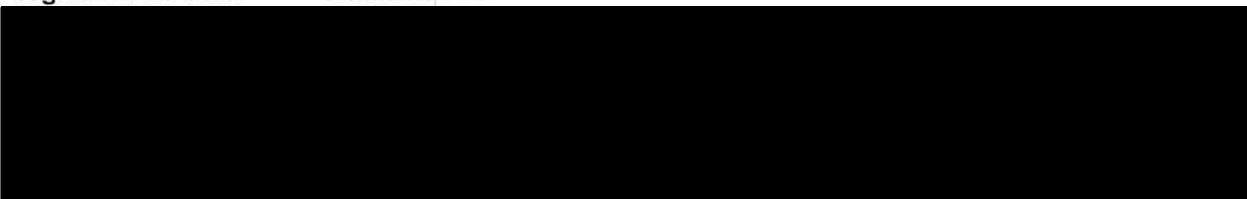
Date 26 Oct 2017

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 OCT 30 2017

Signature

[REDACTED]
 Signature

Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
 Arrival Date : 10/22/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 31
 Billing Date : 10/26/17
 A/R Number

Date	Description	Debit	Credit
10/22/17	Room Charge	119.00	
10/22/17	Destination Marketing Fee	1.19	
10/22/17	Provincial Room Tax	13.22	
10/22/17	Room GST	6.01	
10/23/17	Room Charge	119.00	
10/23/17	Destination Marketing Fee	1.19	
10/23/17	Provincial Room Tax	13.22	
10/23/17	Room GST	6.01	
10/24/17	Room Charge	119.00	
10/24/17	Destination Marketing Fee	1.19	
10/24/17	Provincial Room Tax	13.22	
10/24/17	Room GST	6.01	
10/25/17	Room Charge	119.00	
10/25/17	Destination Marketing Fee	1.19	
10/25/17	Provincial Room Tax	13.22	
10/25/17	Room GST	6.01	
10/26/17	Visa [REDACTED]XXXXX[REDACTED]		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

PURCHASE



2017/10/19

Swartz Bay

To

Tsawwassen

RESERVATION: [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

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

Total	89.50
Prepayment	17.00
CDN Cash	80.00
CHANGE DUE	7.50-

LANE 03

SWB 19 Oct 2017

[REDACTED]

PURCHASE
BC Ferries

2017/10/22

Tsawwassen

To

Swartz Bay

RESERVATION: [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

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 22 Oct 2017

SE [REDACTED] ET

Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
Arrival Date : 10/22/17
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 70
Billing Date : 10/26/17
A/R Number

Date	Description	Debit	Credit
10/22/17	Parking Charges	18.00	
10/22/17	GST	0.90	
10/23/17	Parking Charges	18.00	
10/23/17	GST	0.90	
10/24/17	Parking Charges	18.00	
10/24/17	GST	0.90	
10/25/17	Parking Charges	18.00	
10/25/17	GST	0.90	
Room H/GST Total - 0.00			
Other H/GST Total - 3.60			
H/GST # [REDACTED] PST# [REDACTED]			
Total		75.60	0.00
Balance		75.60	