



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40395
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** February 08, 2018
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
January 19, 2018	86(km)	\$45.58
January 31, 2018	86(km)	\$45.58
February 01, 2018	44(km)	\$23.32
February 02, 2018	154(km)	\$81.62
February 12, 2018	119(km)	\$63.07
February 15, 2018	119(km)	\$63.07
February 02, 2018	Parking	\$21.00 ✓
February 08, 2018	Accommodation Expenses	\$156.60 ✓
February 08, 2018	Airfare	\$509.51 ✓
February 09, 2018	Breakfast & Dinner Only	\$48.50
February 10, 2018	MLA Per Diem	\$61.00
February 10, 2018	Taxi	\$39.80 ✓
February 10, 2018	Taxi	\$42.00 ✓
February 12, 2018	Dinner Only - Victoria	\$36.00
February 12, 2018	Ferry	\$82.50 ✓
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Hotel Victoria - With Receipts	\$369.06 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Parking	\$56.70 ✓

Total Payable \$1927.91

Date 15 Feb 2018

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*



eTicket Receipt

Prepared For
GIBSON/SIMON MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	05Feb18
TICKET NUMBER	8382133658255
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Feb18	WESTJET [REDACTED]	ABBOTSFORD BC, CANADA Time [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 09FEB18 Not Valid After 09FEB18
09Feb18	WESTJET [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 09FEB18 Not Valid After 09FEB18
10Feb18	WESTJET [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03TL Not Valid Before 10FEB18 Not Valid After 10FEB18
10Feb18	WESTJET [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	ABBOTSFORD BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03TL Not Valid Before 10FEB18 Not Valid After 10FEB18

Allowances

<p>Baggage Allowance</p> <p>YXX to YLW - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>YLW to YXX - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YXX to YYC , YYC to YLW , YLW to YYC , YYC to YXX - 1 Piece (WS - WESTJET)

Carry On Charges

YXX to YYC , YYC to YLW , YLW to YYC , YYC to YXX - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXX WS X/YYC WS YLW221.00WS X/YYC WS YXX211.00CAD432.00END
Fare	CAD 432.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 24.26 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 509.51

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 options](#) (Econo, Flex, Plus, and Member Exclusive)
- [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



impark

PLACE FACE UP ON DASH

Charges are for use of parking space only. The operator of this carpark assumes no responsibility whatsoever for the safe custody of the vehicles parked nor for any property left with same, nor for loss or theft of contents or property, howsoever and by whomsoever caused, the same being the responsibility of their owner.

LICENCE

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impark

RECEIPT OR VALIDATION

DATE:

AMOUNT:



RECYCLABLE

THIS FEE INCLUDES G.S.T. REG. VISIT OUR WEBSITE AT www.impark.com

TRANSACTION RECORD

KELOWNA CABS #11
5-3312 APPALOOSA R V2A5J6
KELOWNA BC
23045542
GH2304554201

**** PURCHASE ****

02-10-2018
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 120
Inv. # 134
Auth # 633346 RRN 001500001

Purchase \$42.00
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

TRANSACTION RECORD

WEST CABS CAR # 107
2475 DOBBIN ROAD U V4T2G3
WEST KELOWNA BC
23338525
GH2333852501

**** PURCHASE ****

02-10-2018
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 1309
Inv. # 1482
Auth # 522137 RRN 001045008

Purchase \$39.80
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12
RESERVATION
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	80.00
	CHANGE DUE	7.50-

CUSTOMER COPY
TSA 12 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Mr Simon Gibson

Abbotsford BC
Canada

Room :
Arrival Date : 02/12/18
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 40
Billing Date : 02/15/18
A/R Number

Date	Description	Debit	Credit
02/12/18	Room Charge	105.00	
02/12/18	Destination Marketing Fee	1.05	
02/12/18	Provincial Room Tax	11.67	
02/12/18	Room GST	5.30	
02/12/18	Parking Charges	18.00	
02/12/18	GST	0.90	
02/13/18	Room Charge	105.00	
02/13/18	Destination Marketing Fee	1.05	
02/13/18	Provincial Room Tax	11.67	
02/13/18	Room GST	5.30	
02/13/18	Parking Charges	18.00	
02/13/18	GST	0.90	
02/14/18	Room Charge	105.00	
02/14/18	Destination Marketing Fee	1.05	
02/14/18	Provincial Room Tax	11.67	
02/14/18	Room GST	5.30	
02/14/18	Parking Charges	18.00	
02/14/18	GST	0.90	
02/15/18	Visa [REDACTED]XXXXX[REDACTED]		425.76
Room H/GST Total - 15.90		Total	425.76
Other H/GST Total - 2.70			425.76
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

Parking-- \$56.70
Hotel-- \$369.06

Guest Name: Simon Gibson
BC Liberal Party
. , BC .

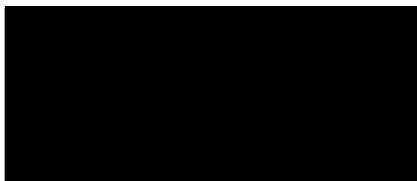
Room #: [REDACTED]
Folio#: [REDACTED]
Group #: [REDACTED]
Guests: 1
Clerk: [REDACTED]
GST/HST #: [REDACTED]

Arrive: 02/09/18 Time: [REDACTED] Depart: 02/10/18 Time: [REDACTED] Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
02/09/18	ROOM CHARGE	236		\$135.00	
02/09/18	GST ROOM	236t	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	236t	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FI	236t	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY VISA	Ck Out [REDACTED]	***** [REDACTED]		(\$156.60)

Folio Balance: \$0.00

Guest Signature: _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40440
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** February 15, 2018
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
February 18, 2018	119(km)	\$63.07
February 22, 2018	119(km)	\$63.07
February 15, 2018	Ferry	\$82.50 ✓
February 18, 2018	Dinner Only - Victoria	\$36.00
February 18, 2018	Ferry	\$82.50 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00 ✓
February 22, 2018	Hotel Victoria - With Receipts	\$492.08
February 22, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Parking	\$75.60 ✓

Total Payable **\$1138.82**

Date 22 Feb 2018

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 FEB 23 2018

Signature

[REDACTED SIGNATURE]

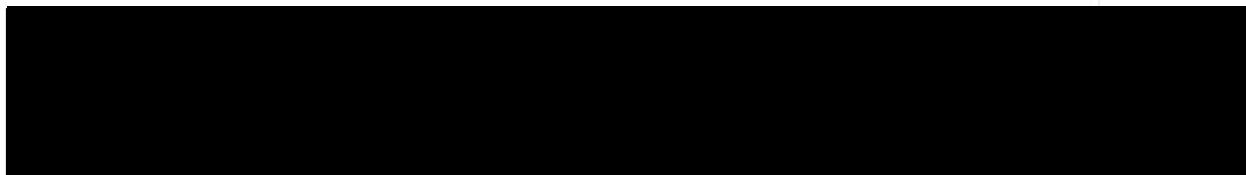
Signature

Mr Simon Gibson
 [REDACTED]
 Abbotsford BC [REDACTED]
 Canada

Room : [REDACTED]
 Arrival Date : 02/18/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 40
 Billing Date : 02/22/18
 A/R Number

Date	Description	Debit	Credit
02/18/18	Room Charge	105.00	
02/18/18	Destination Marketing Fee	1.05	
02/18/18	Provincial Room Tax	11.67	
02/18/18	Room GST	5.30	
02/18/18	Parking Charges	18.00	
02/18/18	GST	0.90	
02/19/18	Room Charge	105.00	
02/19/18	Destination Marketing Fee	1.05	
02/19/18	Provincial Room Tax	11.67	
02/19/18	Room GST	5.30	
02/19/18	Parking Charges	18.00	
02/19/18	GST	0.90	
02/20/18	Room Charge	105.00	
02/20/18	Destination Marketing Fee	1.05	
02/20/18	Provincial Room Tax	11.67	
02/20/18	Room GST	5.30	
02/20/18	Parking Charges	18.00	
02/20/18	GST	0.90	
02/21/18	Room Charge	105.00	
02/21/18	Destination Marketing Fee	1.05	
02/21/18	Provincial Room Tax	11.67	
02/21/18	Room GST	5.30	
02/21/18	Parking Charges	18.00	
02/21/18	GST	0.90	
02/22/18	Visa [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		567.68
Room H/GST Total - 21.20		Total	567.68
Other H/GST Total - 3.60			567.68
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Parking-- \$ 75.60
 Hotel-- \$492.08



Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18
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	90.00
CHANGE DUE	17.50-

CUSTOMER COPY
TSA 18 Feb 2018 [REDACTED]

SEE [REDACTED] OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15
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	80.00
CHANGE DUE	7.50-

CUSTOMER COPY
SWB 15 Feb 2018 [REDACTED]

SEE [REDACTED] OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40521
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** February 25, 2018
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
February 25, 2018	119(km)	\$63.07
March 01, 2018	119(km)	\$63.07
February 22, 2018	Ferry	\$82.50 ✓
February 25, 2018	Dinner Only - Victoria	\$36.00
February 25, 2018	Ferry	\$82.50 ✓
February 26, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2018	MLA Per Diem - Victoria	\$61.00 ✓
March 01, 2018	Hotel Victoria - With Receipts	\$492.08
March 01, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Parking	\$75.60 ✓

Total Payable \$1113.82

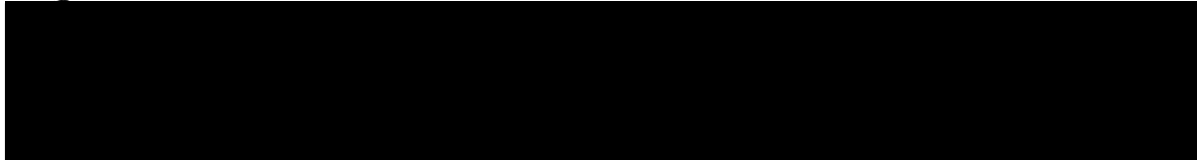
Date 01 Mar 2018

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

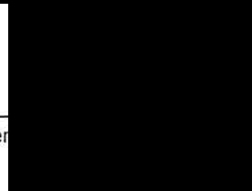
Organization Code	Account Code	STOB Code	Amount
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Date MAR 05 2018

Signature _____

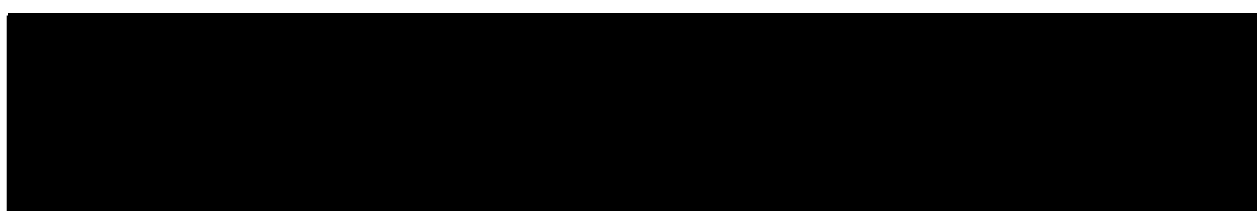
Spent _____



Mr Simon Gibson
 [REDACTED]
 Abbotsford BC [REDACTED]
 Canada

Room : [REDACTED]
 Arrival Date : 02/25/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 40
 Billing Date : 03/01/18
 A/R Number

Date	Description	Debit	Credit
02/25/18	Room Charge	105.00	
02/25/18	Destination Marketing Fee	1.05	
02/25/18	Provincial Room Tax	11.67	
02/25/18	Room GST	5.30	
02/25/18	Parking Charges	18.00	
02/25/18	GST	0.90	
02/26/18	Room Charge	105.00	
02/26/18	Destination Marketing Fee	1.05	
02/26/18	Provincial Room Tax	11.67	
02/26/18	Room GST	5.30	
02/26/18	Parking Charges	18.00	
02/26/18	GST	0.90	
02/27/18	Room Charge	105.00	
02/27/18	Destination Marketing Fee	1.05	
02/27/18	Provincial Room Tax	11.67	
02/27/18	Room GST	5.30	
02/27/18	Parking Charges	18.00	
02/27/18	GST	0.90	
02/28/18	Room Charge	105.00	
02/28/18	Destination Marketing Fee	1.05	
02/28/18	Provincial Room Tax	11.67	
02/28/18	Room GST	5.30	
02/28/18	Parking Charges	18.00	
02/28/18	GST	0.90	
03/01/18	Visa [REDACTED] 0XXXXX [REDACTED] 08/20		567.68
Room H/GST Total - 21.20		Total	567.68
Other H/GST Total - 3.60			
H/GST # [REDACTED] ST# [REDACTED]	Balance	0.00	



Swartz Bay
To
Tsawwassen

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22
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	90.00
CHANGE DUE	17.50-

CUSTOMER COPY
SWB 22 Feb 2018

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25
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	102.50
CHANGE DUE	30.00-

CUSTOMER COPY
TSA 25 Feb 2018

S ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40631

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** March 04, 2018

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
March 04, 2018	119(km)	\$63.07
March 08, 2018	119(km)	\$63.07
March 11, 2018	119(km)	\$63.07
March 01, 2018	Ferry	\$82.50 ✓
March 04, 2018	Dinner Only - Victoria	\$36.00
March 04, 2018	Ferry	\$82.50 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Ferry	\$82.50 ✓
March 08, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Parking	\$75.60 ✓
March 11, 2018	Dinner Only - Victoria	\$36.00
March 12, 2018	Ferry	\$82.50 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1463.89**

Date 12 Mar 2018

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

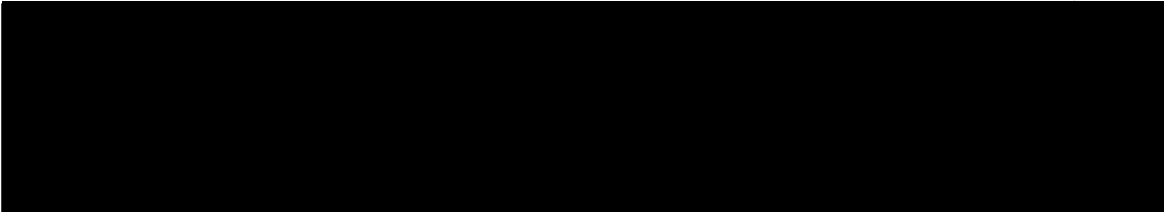
Organization Code	Account Code	STOB Code	Amount
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Mr Simon Gibson

Abbotsford BC
Canada

Room : [REDACTED]
Arrival Date : 03/04/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 40
Billing Date : 03/08/18
A/R Number

Date	Description	Debit	Credit
03/04/18	Room Charge	105.00	
03/04/18	Destination Marketing Fee	1.05	
03/04/18	Provincial Room Tax	11.67	
03/04/18	Room GST	5.30	
03/04/18	Parking Charges	18.00	
03/04/18	GST	0.90	
03/05/18	Room Charge	105.00	
03/05/18	Destination Marketing Fee	1.05	
03/05/18	Provincial Room Tax	11.67	
03/05/18	Room GST	5.30	
03/05/18	Parking Charges	18.00	
03/05/18	GST	0.90	
03/06/18	Room Charge	105.00	
03/06/18	Destination Marketing Fee	1.05	
03/06/18	Provincial Room Tax	11.67	
03/06/18	Room GST	5.30	
03/06/18	Parking Charges	18.00	
03/06/18	GST	0.90	
03/07/18	Room Charge	105.00	
03/07/18	Destination Marketing Fee	1.05	
03/07/18	Provincial Room Tax	11.67	
03/07/18	Room GST	5.30	
03/07/18	Parking Charges	18.00	
03/07/18	GST	0.90	
03/08/18	Visa [REDACTED] 0XXXXXX [REDACTED] [REDACTED]		567.68
Room H/GST Total - 21.20		Total	567.68
Other H/GST Total - 3.60			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04
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	102.50
CHANGE DUE	30.00-

CUSTOMER COPY
TSA 04 Mar 2018 [REDACTED]
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01
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-

CUSTOMER COPY
SWB 01 Mar 2018 [REDACTED]
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08
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	80.00
CHANGE DUE	7.50-

CUSTOMER COPY
SWB 08 Mar 2018 [REDACTED]
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11
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-

CUSTOMER COPY
TSA 11 Mar 2018 [REDACTED]
SEE REVERSE SIDE OF TICKET



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

Claim Number: 40737
 MLA Name: Gibson, Simon VM150074-HWR Claim Date: March 15, 2018
 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:



Date	Expenses	Amount
March 17, 2018	71(km)	\$37.63
March 17, 2018	71(km)	\$37.63
March 15, 2018	Ferry	\$67.25 ✓
March 17, 2018	Parking	\$32.00 ✓
Total Payable		\$174.51

Date 22 Mar 2018

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 MAR 27 2018

Signature

[REDACTED SIGNATURE]

WestPark

1450133



ISSUED FROM DE [REDACTED] DATE March 17, 2018 **531235**

WEST PARK \$ 32

[REDACTED] 100 DOLLARS

PARKING

o. 32.11 BY PAR [REDACTED] TC715B

plus mileage

Abbotsford to
Canada Place
and return

thanks!

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN
PURCHASE 2018/03/15
RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

20'	Undersize Vehi	41.80
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	1.75-
	Total	67.25
	Prepayment	10.00
	CDN Cash	102.25
	CHANGE DUE	45.00-

CUSTOMER COPY
SWB 15 Mar 2018 [REDACTED]
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40668
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** March 15, 2018
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
March 15, 2018	119(km)	\$63.07
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Hotel Victoria - With Receipts	\$492.08
March 15, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Parking	\$75.60



Total Payable **\$813.75**

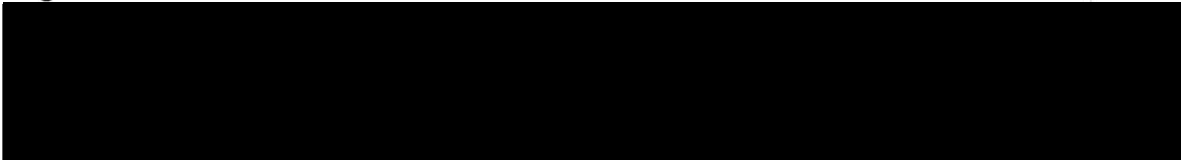
Date 15 Mar 2018

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 MAR 19 2018

Signature [REDACTED]

Spencer

Mr Simon Gibson
 [REDACTED]
 Abbotsford BC [REDACTED]
 Canada

Room : [REDACTED]
 Arrival Date : 03/11/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 40
 Billing Date : 03/15/18
 A/R Number

Date	Description	Debit	Credit	
03/11/18	Room Charge	105.00		
03/11/18	Destination Marketing Fee	1.05		
03/11/18	Provincial Room Tax	11.67		
03/11/18	Room GST	5.30		
03/11/18	Parking Charges	18.00		
03/11/18	GST	0.90		
03/12/18	Room Charge	105.00		
03/12/18	Destination Marketing Fee	1.05		
03/12/18	Provincial Room Tax	11.67		
03/12/18	Room GST	5.30		
03/12/18	Parking Charges	18.00		
03/12/18	GST	0.90		
03/13/18	Room Charge	105.00		
03/13/18	Destination Marketing Fee	1.05		
03/13/18	Provincial Room Tax	11.67		
03/13/18	Room GST	5.30		
03/13/18	Parking Charges	18.00		
03/13/18	GST	0.90		
03/14/18	Room Charge	105.00		
03/14/18	Destination Marketing Fee	1.05		
03/14/18	Provincial Room Tax	11.67		
03/14/18	Room GST	5.30		
03/14/18	Parking Charges	18.00		
03/14/18	GST	0.90		
03/15/18	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		567.68	
Room H/GST Total - 21.20		Total	567.68	567.68
Other H/GST Total - 3.60				
H/GST # 1 [REDACTED] PST# [REDACTED]		Balance	0.00	

