



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 45808

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** July 26, 2020

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
July 26, 2020	113(km) Abbotsford to Victoria.	\$62.21
July 29, 2020	114(km) Victoria to Abbotsford	\$62.98
July 26, 2020	Dinner Only	\$36.00
July 26, 2020	Ferry	\$90.50
July 26, 2020	Hotel Victoria - With Receipts	\$720.99
July 27, 2020	MLA Per Diem - Victoria	\$61.00
July 28, 2020	MLA Per Diem - Victoria	\$61.00
July 29, 2020	Ferry	\$83.50
July 29, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1239.18

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 90.50

Prepayment 17.00

CDN Cash 100.00

CHANGE DUE 26.50-

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/29
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		83.50
Prepayment		10.00
CDN Cash		100.00
CHANGE DUE		26.50-

Date	Description		Debit	Credit
07/26/20	Room Charge		189.00	
07/26/20	Destination Marketing Fee		1.89	
07/26/20	Provincial Room Tax		21.00	
07/26/20	Room GST		9.54	
07/26/20	Parking Charges		18.00	
07/26/20	GST		0.90	
07/27/20	Room Charge		189.00	
07/27/20	Destination Marketing Fee		1.89	
07/27/20	Provincial Room Tax		21.00	
07/27/20	Room GST		9.54	
07/27/20	Parking Charges		18.00	
07/27/20	GST		0.90	
07/28/20	Room Charge		189.00	
07/28/20	Destination Marketing Fee		1.89	
07/28/20	Provincial Room Tax		21.00	
07/28/20	Room GST		9.54	
07/28/20	Parking Charges		18.00	
07/28/20	GST		0.90	
07/29/20	Visa	XXXXXXXXXXXX [REDACTED]		720.99
Room H/GST Total - 28.62		Total	720.99	720.99
Other H/GST Total - 2.70				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45856

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** August 09, 2020

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
August 09, 2020	113(km) Abbotsford to Victoria.	\$62.21
August 14, 2020	114(km) Victoria to Abbotsford.	\$62.98
August 09, 2020	Dinner Only	\$36.00
August 09, 2020	Ferry	\$90.50
August 09, 2020	Hotel Victoria - With Receipts	\$1201.65
August 10, 2020	MLA Per Diem - Victoria	\$61.00
August 11, 2020	MLA Per Diem - Victoria	\$61.00
August 12, 2020	MLA Per Diem - Victoria	\$61.00
August 13, 2020	Breakfast & Lunch Only-Victoria	\$39.50
August 14, 2020	Ferry	\$90.50
August 14, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1827.34

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 288 / 09/09
BOOKING [REDACTED]
REF#: [REDACTED]

Standard	Partially Prepaid	
1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		90.50
Prepayment		17.00
CDN Cash		100.00
CHANGE DUE		26.50-

Swartz Bay
To
Tsawwassen



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

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/14
BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 90.50

Prepayment 17.00

CDN Cash 100.00

CHANGE DUE 26.50-

Date	Description	Debit	Credit
08/09/20	Room Charge	189.00	
08/09/20	Destination Marketing Fee	1.89	
08/09/20	Provincial Room Tax	21.00	
08/09/20	Room GST	9.54	
08/09/20	Parking Charges	18.00	
08/09/20	GST	0.90	
08/10/20	Room Charge	189.00	
08/10/20	Destination Marketing Fee	1.89	
08/10/20	Provincial Room Tax	21.00	
08/10/20	Room GST	9.54	
08/10/20	Parking Charges	18.00	
08/10/20	GST	0.90	
08/11/20	Room Charge	189.00	
08/11/20	Destination Marketing Fee	1.89	
08/11/20	Provincial Room Tax	21.00	
08/11/20	Room GST	9.54	
08/11/20	Parking Charges	18.00	
08/11/20	GST	0.90	
08/12/20	Room Charge	189.00	
08/12/20	Destination Marketing Fee	1.89	
08/12/20	Provincial Room Tax	21.00	
08/12/20	Room GST	9.54	
08/12/20	Parking Charges	18.00	
08/12/20	GST	0.90	
08/13/20	Room Charge	189.00	
08/13/20	Destination Marketing Fee	1.89	
08/13/20	Provincial Room Tax	21.00	
08/13/20	Room GST	9.54	
08/13/20	Parking Charges	18.00	
08/13/20	GST	0.90	
08/14/20	Visa	XXXXXXXXXXXX	1,201.65

XX/XX



Members Of The Legislative Assembly Travel Claim Form

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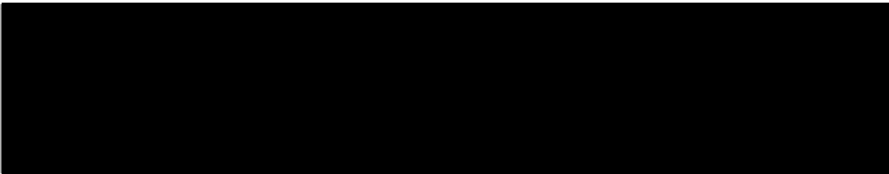
Claim Number: 45626
MLA Name: Gibson, Simon VM150074-HWR Claim Date: June 21, 2020
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford Travel To: Victoria
Trip Details: Session.



Date	Expenses	Amount
June 21, 2020	107(km) Abbotsford to Victoria	\$59.35
June 24, 2020	107(km) Victoria to Abbotsford	\$59.35
June 21, 2020	Dinner Only	\$36.00 ✓
June 21, 2020	Ferry	\$90.50 ✓
June 21, 2020	Hotel Victoria - With Receipts	\$654.00 ✓
June 22, 2020	MLA Per Diem - Victoria	\$61.00
June 23, 2020	MLA Per Diem - Victoria	\$61.00
June 24, 2020	Ferry	\$73.50 ✓
June 24, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1155.70



GUEST FOLIO

[REDACTED] GIBSON/SIMON 169.00 06/24/20 [REDACTED]
 NAME RATE DEPART
 NKNC [REDACTED] 06/21/20 [REDACTED]
 TYPE ARRIVE
 57
 ROOM VSXXXXXXXXXXXX [REDACTED] MBV#:
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/21	SELF PARK	RG 19.05		
06/21	GST	RG .95	E	
06/21	ROOM	169.00		
06/21	DEST FEE	1.69	A	
06/21	RM PST	13.66	B	
06/21	MRDT	5.12	C	
06/21	RM GST	8.53	D	
06/22	SELF PARK	RG 19.05		
06/22	GST	RG .95	E	
06/22	ROOM	169.00		
06/22	DEST FEE	1.69	A	
06/22	RM PST	13.66	B	
06/22	MRDT	5.12	C	
06/22	RM GST	8.53	D	
06/23	SELF PARK	RG 19.05		
06/23	GST	RG .95	E	
06/23	ROOM	169.00		
06/23	DEST FEE	1.69	A	
06/23	RM PST	13.66	B	
06/23	MRDT	5.12	C	
06/23	RM GST	8.53	D	
06/24	CCARD-VS			654.00
PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX [REDACTED]				.00

----- SUMMARY OF TAXES -----

DESCRIPTION	AMOUNT
A DEST MKT FEE	
B ROOM PST	
C MRDT	
D ROOM GST	
E OTHER GST	
F PROV SALES TAX	
H GNS ROOM PST 8%	
I GNS MRDT 3%	
K LIQUOR TAX	
L GST INCLUSIVE NET CHARGES	564.15

To Swartz Bay

Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/21

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		90.50
Prepayment		17.00
CDN Cash		100.00
CHANGE DUE		26.50-

Swartz Bay To Tsawwassen

Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/24

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		73.50
CDN Cash		75.00
CHANGE DUE		1.50-



CUSTOMER COPY
A 21 Jun 2020

CUSTOMER COPY
SWB 24 Jun 2020

Treat yourself to the

This statement is your only receipt. You have agreed to pay in cash or by approval in the reference column above will be charged to the credit card number shown on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within the maximum allowed by law, plus the reasonable cost of collection, including attorney's fees.

Some items may not be included in this receipt. If you have any questions, please call us at 1-800-778-7787.

Opposite any credit card number on this account, you will be charged at the applicable interest rate (AL RATE 18%), or the applicable rate.

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45688

MLA Name: Gibson, Simon VM150074-HWR Claim Date: July 05, 2020

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
July 05, 2020 Abbotsford to Victoria	113(km)	\$62.21
July 08, 2020 Victoria to Abbotsford.	114(km)	\$63.09
July 05, 2020	Dinner Only	\$36.00
July 05, 2020	Ferry	\$90.50 ✓
July 05, 2020	Hotel Victoria - With Receipts	\$720.99 ✓
July 06, 2020	MLA Per Diem - Victoria	\$61.00
July 07, 2020	MLA Per Diem - Victoria	\$61.00
July 08, 2020	Ferry	\$90.50 ✓
July 08, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1246.29

Date	Description		Debit	Credit
07/05/20	Room Charge		189.00	
07/05/20	Destination Marketing Fee		1.89	
07/05/20	Provincial Room Tax		21.00	
07/05/20	Room GST		9.54	
07/05/20	Parking Charges		18.00	
07/05/20	GST		0.90	
07/06/20	Room Charge		189.00	
07/06/20	Destination Marketing Fee		1.89	
07/06/20	Provincial Room Tax		21.00	
07/06/20	Room GST		9.54	
07/06/20	Parking Charges		18.00	
07/06/20	GST		0.90	
07/07/20	Room Charge		189.00	
07/07/20	Destination Marketing Fee		1.89	
07/07/20	Provincial Room Tax		21.00	
07/07/20	Room GST		9.54	
07/07/20	Parking Charges		18.00	
07/07/20	GST		0.90	
07/08/20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		720.99
Room H/GST Total - 28.62		Total	720.99	720.99
Other H/GST Total - 2.70		Balance	0.00	

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 90.50

Prepayment 17.00

CDN Cash 80.00

CHANGE DUE 6.50-

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/08
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 90.50

Prepayment 17.00

CDN Cash 80.00

CHANGE DUE 6.50-



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45736
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** July 12, 2020
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
July 12, 2020	113(km) Abbotsford to Victoria	\$62.15
July 15, 2020	114(km) Victoria to Abbotsford	\$62.70
July 12, 2020	Dinner Only	\$36.00
July 12, 2020	Ferry	\$90.50
July 12, 2020	Hotel Victoria - With Receipts	\$720.99
July 13, 2020	MLA Per Diem - Victoria	\$61.00
July 14, 2020	MLA Per Diem - Victoria	\$61.00
July 15, 2020	Ferry	\$83.50
July 15, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1238.84

Date	Description		Debit	Credit
07/12/20	Room Charge		189.00	
07/12/20	Destination Marketing Fee		1.89	
07/12/20	Provincial Room Tax		21.00	
07/12/20	Room GST		9.54	
07/12/20	Parking Charges		18.00	
07/12/20	GST		0.90	
07/13/20	Room Charge		189.00	
07/13/20	Destination Marketing Fee		1.89	
07/13/20	Provincial Room Tax		21.00	
07/13/20	Room GST		9.54	
07/13/20	Parking Charges		18.00	
07/13/20	GST		0.90	
07/14/20	Room Charge		189.00	
07/14/20	Destination Marketing Fee		1.89	
07/14/20	Provincial Room Tax		21.00	
07/14/20	Room GST		9.54	
07/14/20	Parking Charges		18.00	
07/14/20	GST		0.90	
07/15/20	Visa	XXXXXXXXXXXX [REDACTED]		720.99
Room H/GST Total - 28.62		Total	720.99	720.99
Other H/GST Total - 2.70		Balance	0.00	

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/15
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1 Reservation Pr	10.00
20' Undersize Vehi	57.50
1 Adult	17.20
Fuel Rebate	1.20-
Total	83.50
Prepayment	10.00
CDN Cash	100.00
CHANGE DUE	26.50-

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/12
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1 Reservation Pr	17.00
20' Undersize Vehi	57.50
1 Adult	17.20
Fuel Rebate	1.20-
Total	90.50
Prepayment	17.00
CDN Cash	100.00
CHANGE DUE	26.50-



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45777

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** July 19, 2019 2020

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford

Travel To: Victoria

Trip Details: Session.

Date	Expenses	Amount
July 19, 2019- 2020	114(km) Abbotsford to Victoria.	\$62.70
July 22, 2019- 2020	113(km) Victoria to Abbotsford.	\$62.15
July 19, 2019- 2020	Dinner Only	\$36.00
July 19, 2019- 2020	Ferry	\$90.50
July 19, 2019- 2020	Hotel Victoria - With Receipts	\$720.99
July 20, 2019- 2020	MLA Per Diem - Victoria	\$61.00
July 21, 2019- 2020	MLA Per Diem - Victoria	\$61.00
July 22, 2019- 2020	Ferry	\$83.50
July 22, 2019- 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1238.84

Date	Description	Debit	Credit
07/19/20	Room Charge		
07/19/20	Destination Marketing Fee	189.00	
07/19/20	Provincial Room Tax	1.89	
07/19/20	Room GST	21.00	
07/19/20	Parking Charges	9.54	
07/19/20	GST	18.00	
07/20/20	Room Charge	0.90	
07/20/20	Destination Marketing Fee	189.00	
07/20/20	Provincial Room Tax	1.89	
07/20/20	Room GST	21.00	
07/20/20	Parking Charges	9.54	
07/20/20	GST	18.00	
07/21/20	Room Charge	0.90	
07/21/20	Destination Marketing Fee	189.00	
07/21/20	Provincial Room Tax	1.89	
07/21/20	Room GST	21.00	
07/21/20	Parking Charges	9.54	
07/21/20	GST	18.00	
07/22/20	Visa	0.90	
	XXXXXXXXXXXX [REDACTED] XX/XX		720.99
Room H/GST Total - 28.62			
Other H/GST Total - 6.78			
	Total	720.99	720.99
	Balance	0.00	

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Rebate 1.20-
<hr/> Total 90.50	
Prepayment 17.00	
CDN Cash 100.50	
<hr/> CHANGE DUE 27.00-	

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/22
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 10.00
20	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Rebate 1.20-
<hr/> Total 83.50	
Prepayment 10.00	
CDN Cash 100.00	
<hr/> CHANGE DUE 26.50-	