



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35211
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** October 04, 2015
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
October 04, 2015	17(km) Drove from [REDACTED] to YXX Abbotsford Airport	\$9.20
October 04, 2015	Airfare - oneway Island Express Flight from YXX -YYJ	\$160.91 ✓
October 04, 2015	Car Rental Budget Car Rental P/U from YYJ drove to Hotel. Drop off next day.	\$41.82 ✓
October 04, 2015	Dinner Only - Victoria	\$36.00
October 04, 2015	Hotel Victoria - With Receipts [REDACTED] (4nights)	\$418.16 ✓
October 05, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 06, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 07, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 08, 2015	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable **\$833.09**

Date 22 Oct 2015

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]



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

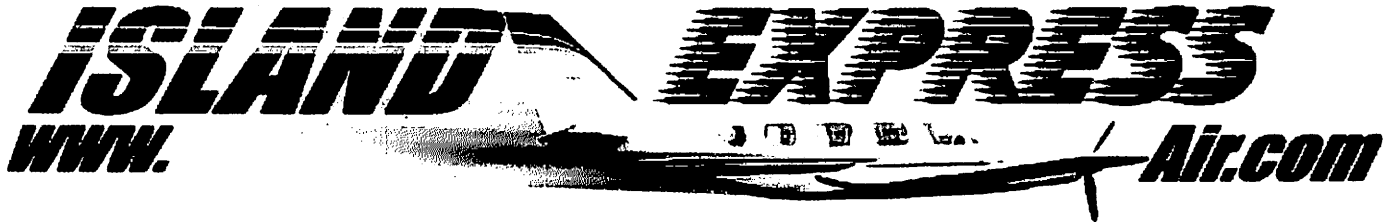
Claim Number: 35211
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** October 04, 2015
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 10/29/15

Signature 
Spending Authority Signature



Billed to :	[REDACTED]
Address :	Parliament Buildings, Victoria British Columbia, Canada [REDACTED]
Contact name & phone # :	[REDACTED]

Invoice No : 30015241 Invoice date : 2015-Oct-02
 GST No : [REDACTED] Flight Date : 2015-Oct-04

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	Simon Gibson (M)		[REDACTED]	YXX	YYJ

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1 FLX	94.44	16.69	15.00	7.12	20.00	7.66	160.91
Total	94.44	16.69	15.00	7.12	20.00	7.66	\$ 160.91
PAID							\$-160.91
Due							\$ 0.00

** Please note: some amounts may include rounded down half pennies. The final total properly reflect these items.
 *** FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket

ISLAND EXPRESS AIR 1-604-856-6260 1-888-856-6260 30440 Liberator Avenue Abbotsford, BC V2T 6H5
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GST Reg No [REDACTED]
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract # [REDACTED]
Reservation #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: Gibson, Simon

Vehicle Rented: Owner: a/Budget Victoria
Model: [REDACTED]

Unit #: [REDACTED]
MVA #: [REDACTED]
Licence: [REDACTED]
Km Out: 10490
Km In: 10520
Km Driven: 30

BCD Number: [REDACTED]
Company: BC PROVINCIAL GOVERNMENT
Credit Card: VISA XXXXXXXXXX [REDACTED]

Time Out: 04 Oct 2015 [REDACTED]
Time In: 05 Oct 2015 [REDACTED]
Location In: A-03 YYJ Downtown

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Intermediate

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

Km Charge: 0.05 per Km

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 Calendar Day

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.70	2.17	3.00	
Fuel	Litres	1.34	4.00	Incl.	0.00	0.00	

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

Payments & Refunds Total: 41.82

Type	Date	Amount	Exchange	Amount	Location
VISA	05 Oct 2015 [REDACTED]			41.82	A-03 YYJ Downt
BV002S03 161001001017 XXXXXXXXXXXX [REDACTED] 091758 Purchase					
BV002C03 VISA APPROVED AID:A0000000031010 00-000 C					

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 250-953-5300

Amount Owning

Net Charges & Taxes: 41.82
Net Payment & Refunds: 41.82

Contract close subject to final audit.

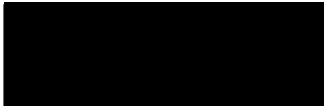
Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$37.82

Mr Simon Gibson



Room :

Arrival Date : 10/04/15

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 33

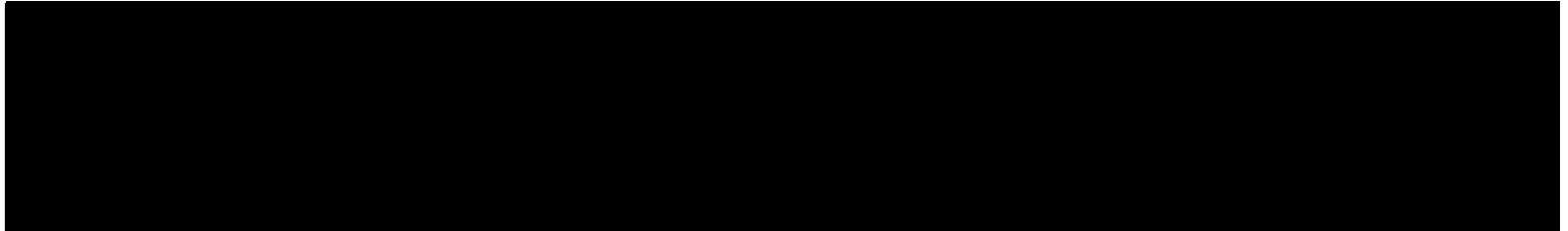
Billing Date : 10/08/15

A/R Number

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Date	Description	Debit	Credit
10/04/15	Room Charge	90.00	
10/04/15	Destination Marketing Fee	0.90	
10/04/15	Provincial Room Tax	9.09	
10/04/15	Room GST	4.55	
10/05/15	Room Charge	90.00	
10/05/15	Destination Marketing Fee	0.90	
10/05/15	Provincial Room Tax	9.09	
10/05/15	Room GST	4.55	
10/06/15	Room Charge	90.00	
10/06/15	Destination Marketing Fee	0.90	
10/06/15	Provincial Room Tax	9.09	
10/06/15	Room GST	4.55	
10/07/15	Room Charge	90.00	
10/07/15	Destination Marketing Fee	0.90	
10/07/15	Provincial Room Tax	9.09	
10/07/15	Room GST	4.55	
10/08/15	Visa XXXXX		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST #	PST#	Balance	0.00

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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35066
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** September 27, 2015
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
September 27, 2015	121(km) Drove from [REDACTED] to Victoria	\$63.34
October 01, 2015	121(km) Drove back [REDACTED] from Victoria	\$62.92
September 27, 2015	Dinner Only - Victoria	\$36.00
September 27, 2015	Ferry Tsawassen to Swartz Bay	\$71.50 ✓
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	Dinner Only - Victoria	\$36.00
September 30, 2015	Dinner Only - Victoria	\$36.00
October 01, 2015	Breakfast and Dinner Only-Victoria	\$48.50 ✓
October 01, 2015	Ferry Swartz Bay to Tsawassen	\$71.50 ✓
October 01, 2015	Hotel Victoria - With Receipts [REDACTED] (4nights)	\$418.16 ✓

Total Payable **\$904.92**

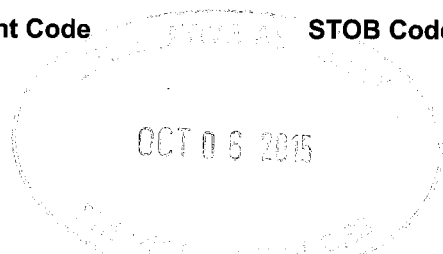
Date 05 Oct 2015

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**





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

Page: 2

Claim Number: 35066

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** September 27, 2015

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date

10/07/15

Signature

Spending Authority Signature

Mr Simon Gibson



Room :

Arrival Date : 09/27/15

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 36

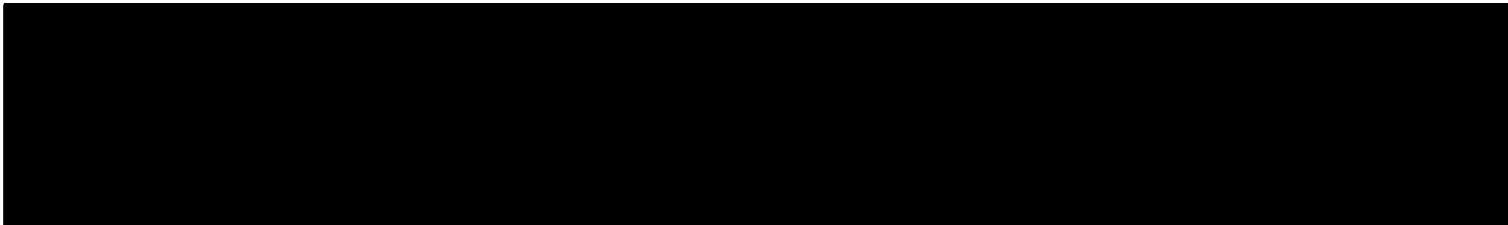
Billing Date : 10/01/15

A/R Number

Legislative Assembly

Date	Description	Debit	Credit
09/27/15	Room Charge	90.00	
09/27/15	Destination Marketing Fee	0.90	
09/27/15	Provincial Room Tax	9.09	
09/27/15	Room GST	4.55	
09/28/15	Room Charge	90.00	
09/28/15	Destination Marketing Fee	0.90	
09/28/15	Provincial Room Tax	9.09	
09/28/15	Room GST	4.55	
09/29/15	Room Charge	90.00	
09/29/15	Destination Marketing Fee	0.90	
09/29/15	Provincial Room Tax	9.09	
09/29/15	Room GST	4.55	
09/30/15	Room Charge	90.00	
09/30/15	Destination Marketing Fee	0.90	
09/30/15	Provincial Room Tax	9.09	
09/30/15	Room GST	4.55	
10/01/15	Mastercard XXXXXX		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST #	PST#	Balance	0.00

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



PURCHASE



2015/09/27

Tsawwassen

To Swartz Bay

PURCHASE

20' Undersize Vehi 55.40
1 Adult 16.90

Fuel Rebate 0.80-

Total 71.50
CDN Cash 75.00
CHANGE DUE 3.50-

LANE 36

TSA 27 Sep 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/10/01

Swartz Bay

To Tsawwassen

PURCHASE

20' Undersize Vehi 55.40
1 Adult 16.90

Fuel Rebate 0.80-

Total 71.50
CDN Cash 90.00
CHANGE DUE 18.50-

LANE 06

SWB 01 Oct 2015

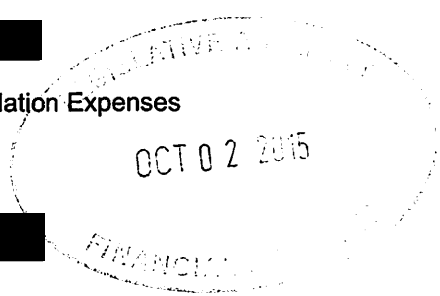
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35040
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** September 21, 2015
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: UBCM Meetings

Date	Expenses	Amount
September 21, 2015	121(km) Drove from [REDACTED] to Vancouver	\$62.92
September 25, 2015	121(km) Drove back [REDACTED] from Vancouver	\$62.92
September 21, 2015	Parking Parked at [REDACTED]	\$16.00 ^X
September 21, 2015	Parking Parked at [REDACTED]	\$17.00 ^X
September 22, 2015	Breakfast & Lunch only	\$39.50
September 23, 2015	Breakfast only	\$27.00
September 24, 2015	Breakfast only	\$27.00
September 24, 2015	Parking Parked at [REDACTED]	\$20.00 ^T
September 25, 2015	Accommodation Expenses [REDACTED] (4nights)	\$ [REDACTED] ^{666.40 ✓}
September 25, 2015	Parking Parked at [REDACTED]	\$12.00 ^K
Total Payable		\$ 950.14



Date 01 Oct 2015

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



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

Claim Number: 35040

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** September 21, 2015

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/13/15

Signature 
Spending Authority Signature 

Mr Simon Gibson
 33058 1st Avenue
 Mission BC V2V 1G3
 Canada

Room Number: [REDACTED]
 Arrival Date: 09-21-15
 Departure Date: 09-25-15
 Confirmation No. [REDACTED]
 Page No.: 1 of 2
 Folio No.:
 Custom Ref. No.
 Invoice No.:
 Cashier No.: 36

Group:
 Account No.:

INFORMATION INVOICE 09-25-15

Date	Description	Additional Information	Charges	Credits
09-21-15	Room Rate - Caucus		125.00	
09-21-15	GST Room Tax		6.25	
09-21-15	PST Room Tax		10.00	
09-21-15	MRDT		3.75	
09-21-15	Parking (guest)		17.00	
09-21-15	Translink Parking Tax		3.57	
09-21-15	GST Tax Other		1.03	
<hr/>				
09-22-15	Room Rate - Caucus		125.00	
09-22-15	GST Room Tax		6.25	
09-22-15	PST Room Tax		10.00	
09-22-15	MRDT		3.75	
09-22-15	Parking (guest)		17.00	
09-22-15	Translink Parking Tax		3.57	
09-22-15	GST Tax Other		1.03	
09-23-15	Room Rate - Caucus		125.00	
09-23-15	GST Room Tax		6.25	
09-23-15	PST Room Tax		10.00	
09-23-15	MRDT		3.75	
09-23-15	Parking (guest)		17.00	
09-23-15	Translink Parking Tax		3.57	
09-23-15	GST Tax Other		1.03	
09-24-15	Room Rate - Caucus		125.00	
09-24-15	GST Room Tax		6.25	
09-24-15	PST Room Tax		10.00	
09-24-15	MRDT		3.75	
09-24-15	Parking (guest)		17.00	
09-24-15	Translink Parking Tax		3.57	
09-24-15	GST Tax Other		1.03	
09-25-15	Visa	XXXXXXXXXXXX [REDACTED]		[REDACTED]

Mr Simon Gibson
33058 1st Avenue
Mission BC V2V 1G3
Canada

Room Number: [REDACTED]
Arrival Date: 09-21-15
Departure Date: 09-25-15
Confirmation No. [REDACTED]
Page No.: 2 of 2
Folio No.:
Custom Ref. No.:
Invoice No.:
Cashier No.: 36

Group:
Account No.:

INFORMATION INVOICE 09-25-15

Date	Description	Additional Information	Charges	Credits
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	[REDACTED]
			Balance	0.00 CAD
				\$666.40

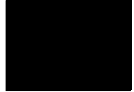
Tax Summary:
GST/HST: 29.48 CAD
PST ROOM: 40.00 CAD
PST OTHER: 0.00 CAD
MRDT: 15.00 CAD
TRANSLINK PARKING TAX: 14.28 CAD
Total Tax's: 98.76 CAD
GST #: [REDACTED]

Signature: _____

**RECEIPT
IMPARK**



License Plate Number



Expiration Date/Time



SEP 21, 2015

Purchase Date/Time: [Redacted] Sep 21, 2015

Total Due: \$16.00 Rate: \$16.00 Until [Redacted]
Total Paid: \$16.00 Payment Type: Card
Ticket #: 00009644
S/N #: 500013210791
Setting: Lot [Redacted] - Ethernet
Mach Name: Meter - 2

Visa

Auth #: 083870

Use Pay By Phone
To Extend Your Time
Cal: 604-662-7275
Lot Code: [Redacted]

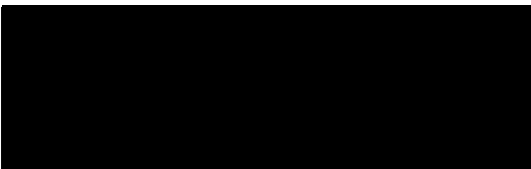
PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Pay Station Number: 1
Entered: 09/21/2015
Exited: 09/21/2015
Ticket Number: 63825
Transaction Number: 8728
Rate: A
Parking Fee: \$17.00

Total Fee: \$17.00
Fee Paid: \$20.00
Change: \$3.00

Thank you for visting
[Redacted]
Above amount includes 5% GST
GST# [Redacted]



Pay Station Number: 1
Entered: 09/24/2015
Exited: 09/24/2015
Ticket Number: 64857
Transaction Number: 8790
Rate: A
Parking Fee: \$20.00

Total Fee: \$20.00
Fee Paid: \$20.00

Thank you for visting
[Redacted]
Above amount includes 5% GST
GST# [Redacted]



Pay Station Number: 1
Entered: 09/25/2015
Exited: 09/25/2015
Ticket Number: 65489
Transaction Number: 8822
Rate: A
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$15.00
Change: \$3.00

Thank you for visting
[Redacted]
Above amount includes 5% GST
GST# [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35413
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** November 01, 2015
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
November 01, 2015	121(km) Drove personal vehicle from [REDACTED] to Vic	\$62.92
November 05, 2015	121(km) Drove back [REDACTED] from Vic	\$62.92
November 01, 2015	Dinner Only - Victoria	\$36.00
November 01, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	Lunch Only - Victoria	\$27.00
November 04, 2015	Lunch and Dinner Only-Victoria	\$48.50
November 05, 2015	Ferry Swartz Bay to Tsawwassen (Made reservation)	\$93.50 ✓
November 05, 2015	Hotel Victoria - With Receipts [REDACTED]	\$418.16 ✓
November 05, 2015	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$930.00

Date 17 Nov 2015

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

Claim Number: 35413

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** November 01, 2015

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 11/23/15

Signature _____

Spending Authority Signature

PURCHASE



2015/11/01
 Tsawwassen
 To
 Swartz Bay
PURCHASE

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
CDN Cash		72.00
CHANGE DUE		0.50-

Simon

LANE 40

TSA 01 Nov 2015



90598

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/11/05
 Swartz Bay
 To
 Tsawwassen
RESERVATION-
CONF:
RES:

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	22.00
	Fuel Rebate	0.80-
Total		93.50
Prepayment		22.00
CDN Cash		100.00
CHANGE DUE		28.50-

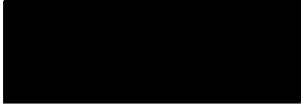
LANE 02

SWB 05 Nov 2015



SEE REVERSE SIDE OF TICKET

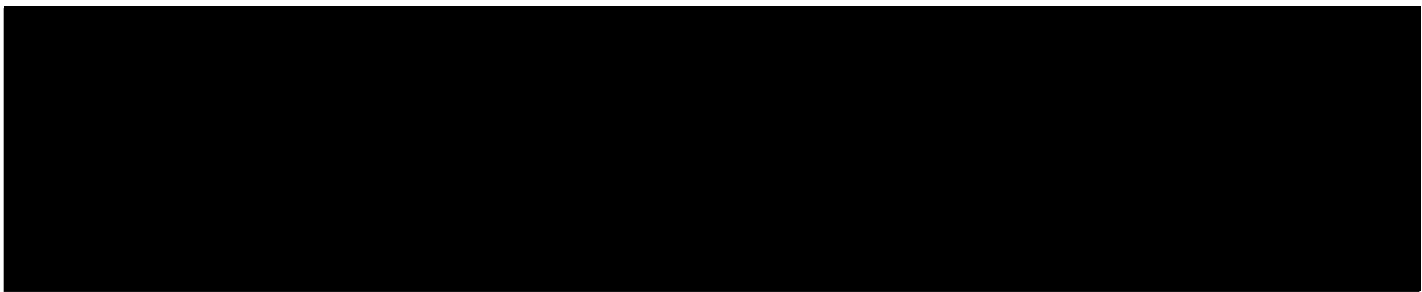
Mr Simon Gibson



Room :
Arrival Date : 11/01/15
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 16
Billing Date : 11/05/15
A/R Number

MLA

Date	Description	Debit	Credit
11/01/15	Room Charge	90.00	
11/01/15	Destination Marketing Fee	0.90	
11/01/15	Provincial Room Tax	9.09	
11/01/15	Room GST	4.55	
11/02/15	Room Charge	90.00	
11/02/15	Destination Marketing Fee	0.90	
11/02/15	Provincial Room Tax	9.09	
11/02/15	Room GST	4.55	
11/03/15	Room Charge	90.00	
11/03/15	Destination Marketing Fee	0.90	
11/03/15	Provincial Room Tax	9.09	
11/03/15	Room GST	4.55	
11/04/15	Room Charge	90.00	
11/04/15	Destination Marketing Fee	0.90	
11/04/15	Provincial Room Tax	9.09	
11/04/15	Room GST	4.55	
11/05/15	Mastercard XXXXXX		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST #	PST#	Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35317
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** October 19, 2015
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
October 19, 2015	121(km) Drove from [REDACTED] to Victoria	\$63.34
October 22, 2015	121(km) Drove from Victoria back [REDACTED]	\$63.34
October 19, 2015	Dinner Only - Victoria	\$36.00
October 19, 2015	Ferry Tsawwassen to Swartz BAY	\$71.50 ✓
October 20, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 21, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 22, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 22, 2015	Ferry Swartz BAY to Tsawwassen (Priority Loading)	\$145.00 ✓
October 22, 2015	Hotel Victoria - With Receipts [REDACTED] (3nights)	\$313.62 ✓

Total Payable **\$829.30**

Date 04 Nov 2015

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]



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

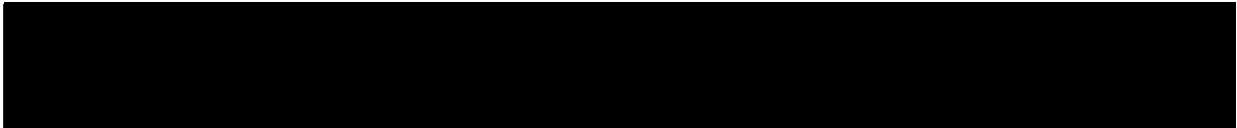
Claim Number: 35317

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** October 19, 2015

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 11/9/15

Signature 
Spending Authority Signature

PURCHASE



2015/10/19
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50

005/01-66223131	
0017494000	
Approved: 192723	
CHANGE DUE	0.00

PURCHASE



2015/10/22
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00

005/01-66223093	
0017524270	
Approved: 212527	
CHANGE DUE	0.00

LANE 44

TSA 19 Oct 2015

90023
SEE REVERSE SIDE OF TICKET

LANE 02

SWB 22 Oct 2015

91738
SEE REVERSE SIDE OF TICKET

Mr Simon Gibson

Room : [REDACTED]
Arrival Date : 10/19/15
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 16
Billing Date : 10/22/15
A/R Number

MLA

Date	Description	Debit	Credit
10/19/15	Room Charge	90.00	
10/19/15	Destination Marketing Fee	0.90	
10/19/15	Provincial Room Tax	9.09	
10/19/15	Room GST	4.55	
10/20/15	Room Charge	90.00	
10/20/15	Destination Marketing Fee	0.90	
10/20/15	Provincial Room Tax	9.09	
10/20/15	Room GST	4.55	
10/21/15	Room Charge	90.00	
10/21/15	Destination Marketing Fee	0.90	
10/21/15	Provincial Room Tax	9.09	
10/21/15	Room GST	4.55	
10/22/15	Mastercard [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35316
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** October 25, 2015
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
October 25, 2015	121(km) Drove from Abbotsford to Victoria	\$63.34
October 29, 2015	121(km) Drove from Victoria back [REDACTED]	\$63.34
October 25, 2015	Dinner Only - Victoria	\$36.00
October 25, 2015	Ferry Tsawwassen to Swartz BAY	\$71.50 ✓
October 26, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 28, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 29, 2015	Dinner Only - Victoria	\$36.00
October 29, 2015	Ferry Swartz BAY to Tsawwassen	\$145.00 ✓
October 29, 2015	Hotel Victoria - With Receipts [REDACTED] (4nights)	\$418.16 ✓

Total Payable **\$930.34**

Date 04 Nov 2015

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

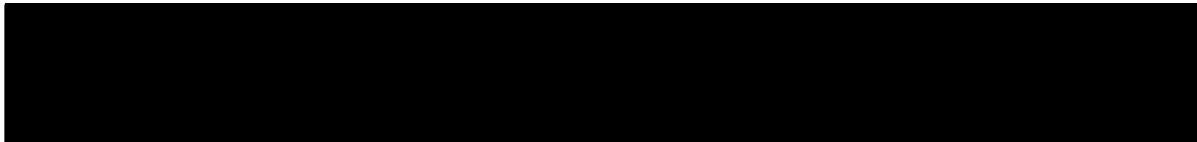
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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

Claim Number: 35316
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** October 25, 2015
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 11/19/15

Signature 
Spending Authority Signature

PURCHASE

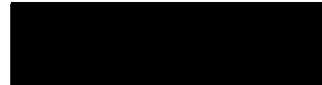


2015/10/25
Tsawwassen
To
Swartz Bay
PURCHASE

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
CDN Cash		90.00
CHANGE DUE		18.50-

LANE 41

TSA 25 Oct 2015



90006

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/10/29
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00

005/01-66223093	
0017592860	
Approved: 212245	
CHANGE DUE	0.00

Simon

LANE 02

SWB 29 Oct 2015



0108

SEE REVERSE SIDE OF TICKET

Mr Simon Gibson

Room : [REDACTED]
Arrival Date : 10/25/15
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 16
Billing Date : 10/29/15
A/R Number

MLA

Date	Description	Debit	Credit
10/25/15	Room Charge	90.00	
10/25/15	Destination Marketing Fee	0.90	
10/25/15	Provincial Room Tax	9.09	
10/25/15	Room GST	4.55	
10/26/15	Room Charge	90.00	
10/26/15	Destination Marketing Fee	0.90	
10/26/15	Provincial Room Tax	9.09	
10/26/15	Room GST	4.55	
10/27/15	Room Charge	90.00	
10/27/15	Destination Marketing Fee	0.90	
10/27/15	Provincial Room Tax	9.09	
10/27/15	Room GST	4.55	
10/28/15	Room Charge	90.00	
10/28/15	Destination Marketing Fee	0.90	
10/28/15	Provincial Room Tax	9.09	
10/28/15	Room GST	4.55	
10/29/15	Mastercard [REDACTED]XXXXXX[REDACTED] [REDACTED]		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35607

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** November 15, 2015

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

BFC 22 2015

Date	Expenses	Amount
November 15, 2015	121(km) Drove from [REDACTED] to Victoria	\$63.34
November 19, 2015	121(km) Drove back [REDACTED] from Victoria	\$63.34
November 15, 2015	Dinner Only - Victoria	\$36.00
November 15, 2015	Ferry Tsawwassen to Swartz BAY	\$71.50 ✓
November 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 18, 2015	Lunch Only - Victoria	\$27.00
November 19, 2015	Ferry Swartz Bay to Victoria	\$145.00 ✓
November 19, 2015	Hotel Victoria - With Receipts [REDACTED]	\$418.16 ✓
November 19, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$964.34

Date 16 Dec 2015

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

Claim Number: 35607

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** November 15, 2015

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 12/23/15

Signature 
Spending Authority Signature

Mr Simon Gibson

Room : [REDACTED]
Arrival Date : 11/15/15
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 16
Billing Date : 11/19/15
A/R Number

MLA

Date	Description	Debit	Credit
11/15/15	Room Charge	90.00	
11/15/15	Destination Marketing Fee	0.90	
11/15/15	Provincial Room Tax	9.09	
11/15/15	Room GST	4.55	
11/16/15	Room Charge	90.00	
11/16/15	Destination Marketing Fee	0.90	
11/16/15	Provincial Room Tax	9.09	
11/16/15	Room GST	4.55	
11/17/15	Room Charge	90.00	
11/17/15	Destination Marketing Fee	0.90	
11/17/15	Provincial Room Tax	9.09	
11/17/15	Room GST	4.55	
11/18/15	Room Charge	90.00	
11/18/15	Destination Marketing Fee	0.90	
11/18/15	Provincial Room Tax	9.09	
11/18/15	Room GST	4.55	
11/19/15	Mastercard [REDACTED] XXXXX [REDACTED] [REDACTED]		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

PURCHASE



2015/11/15
Tsawwassen
To
Swartz Bay
PURCHASE

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
CDN Cash		80.00
CHANGE DUE		8.50-

LANE 38

TSA 15 Nov 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/11/19
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		145.00
MasterCard		145.00
*****		S)
005/01-66223093		
0017802990		
Approved: 192113		
CHANGE DUE		0.00

LANE 02

SWB 19 Nov 2015

SEE REVERSE SIDE OF TICKET