



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

Claim Number: 35685
MLA Name: Hogg, Gordon VM020626 **Claim Date:** December 22, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-White Rock **Travel To:** Vancouver
Trip Details: Meeting at Premiers office

Date	Expenses	Amount
December 22, 2015	103(km)	\$53.56
December 22, 2015	Parking	\$14.25 ✓
Total Payable		\$67.81

Date 06 Jan 2016

Signature [REDACTED]
 Hogg, Gordon VM020626
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 1/20/16

Signature [REDACTED]
 Spending Authority Signature



Meeting with

**RECEIPT
IMPARK**

www.impact.com

License Plate Number

Expiration Date/Time

DEC 22, 2015

Purchase Date/Time: Dec 22, 2015
Total Due: \$14.25 Rate: \$14.25 - For 2 Hrs
Total Paid: \$14.25 Payment Type: Card
Ticket #: 00002340
S/N #: 500012100211
Setting
Mach Name

103KM

Card #*** Visa

Auth #: 042574

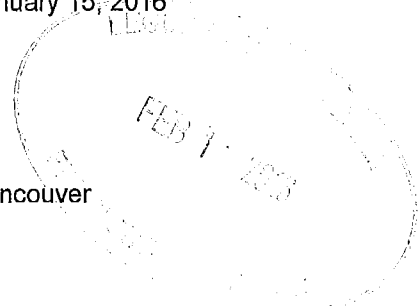
Use Pay By Phone
To Extend Your Time

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



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

Claim Number: 35739
MLA Name: Hogg, Gordon VM020626 **Claim Date:** January 15, 2016
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-White Rock **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
January 15, 2016	41(km)	\$21.32
January 16, 2016	73(km)	\$37.96
January 18, 2016	44(km)	\$22.88
January 21, 2016	110(km)	\$57.20
January 21, 2016	110(km) Same day travel	\$57.20
January 15, 2016	Parking	\$7.50 ✓
January 18, 2016	Parking	\$3.00 ✓
January 21, 2016	Ferry	\$63.25 ✓
January 21, 2016	Ferry	\$63.25 ✓
January 21, 2016	Lunch and Dinner Only-Victoria	\$48.50
January 21, 2016	Parking	\$6.00 ✓
Total Payable		\$388.06

Date 22 Jan 2016

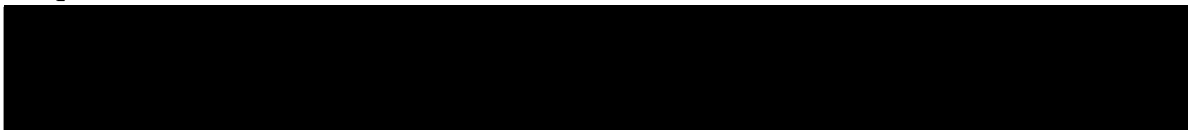
Signature _____

Hogg, Gord

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



Date 2/2/16

Signature _____

Spending Authority Signature

PURCHASE



2016/01/21
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi	55.40
1 BC Senior	8.45
Fuel Rebate	0.80
Fuel Correctn	0.20
Total	63.25
Visa	63.25
***** (S)	
005/01-66223132	
0018350700	
Approved: 053422	
CHANGE DUE	0.00

LANE 41

TSA 21 Jan 2016

SEE REVERSE SIDE OF TICKET

**RECEIPT
IMPARK**

Impark Lot
www.impark.com

Stall #

Expiration Date/Time

JAN 15, 2016

Purchase Date/Time: Jan 15, 2016
 Total Due: \$7.50 Rate: \$7.50 - For 3 Hours
 Total Paid: \$7.50 Payment Type: Card
 Ticket #: 00040698
 S/N #: 500011520325
 Setting: Parkade
 Mach Name: Meter 2

Card #**** Visa

Auth #: 040266

Thank You!
Please come again

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PAR

**RECEIPT
City of Surrey**

License Plate Number

Expiration Date/Time

JAN 18, 2016

Purchase Date/Time: Jan 18, 2016
 Total Due: \$3.00 Rate: \$3.00 for 2 Hours
 Total Paid: \$3.00 Payment Type: Card
 Ticket #: 00027647
 S/N #: 500013501588
 Setting:
 Mach Name:

#**** Visa

Auth #: 005507

Thank You

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE



2016/01/21

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi 55.40
1 BC Senior 8.45

Fuel Rebate 0.80-
Fuel Correctn 0.20

Total 63.25

Visa 63.25

***** (S)

005/01-66223094

0018430920

Approved: 000549

CHANGE DUE 0.00

LANE 05

SWB 21 Jan 2016

01091

SEE REVERSE SIDE OF TICKET

ROBBINS PARKING

VICTORIA

Rcpt#165009

01/21/16

01/21/16

Tkt# 681364

Fee 1

Total Fee

CASH PAID

Cash Tender

Change Due

THANK YOU

LH 1 AH 12 Txn#924529
In 01/21/16 Out

\$ 6.00
\$ 6.00
\$ 6.00-
\$ 6.00
\$ 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35829
MLA Name: Hogg, Gordon VM020626 **Claim Date:** January 25, 2016
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-White Rock **Travel To:** Vancouver
Trip Details: Surrey-White Rock to Vancouver (MLA return travel)

Date	Expenses	Amount
January 25, 2016	68(km)	\$35.36
January 27, 2016	89(km)	\$46.28
January 28, 2016	87(km)	\$45.24
January 29, 2016	32(km)	\$16.64
February 02, 2016	47(km)	\$24.44
February 05, 2016	85(km)	\$44.20
January 27, 2016	Lunch only	\$27.00
February 02, 2016	Parking	\$3.00 ✓
February 05, 2016	Parking	\$2.00 ✓
Total Payable		\$244.16



Date 09 Feb 2016

Signature

[REDACTED SIGNATURE]

Hogg, Gordon VM020626
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 2/10/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

RECEIPT
City of Surrey

License Plate Number

Expiration Date/Time

FEB 02, 2016

Purchase Date/Time: Feb 02, 2016
Total Due: \$3.00 Rate: \$3.00 for 2 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00010858
S/N #: 520014230466
Setting:
Mach Name:

#**** Visa

Auth #: 074886

Thank You

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Paid On: 2016/02/05
Entered: 2016/02/05
Duration: 1:45:14
Ticket#: 36608766

Orig.Fee: \$ 2.00
Paid: \$ 2.00
GST: \$ 0.00
PST: \$ 0.00
Change: \$ 0.00
SC: \$ 0.00

Card Type: VISA
Merchant ID:
***** Swiped
VISA
Seq# 006230 002
Purchase 16/02/05
Auth# 014399
APPROVED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35888
MLA Name: Hogg, Gordon VM020626 **Claim Date:** February 09, 2016
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-White Rock **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 09, 2016 /	67(km)	\$34.84
February 11, 2016	67(km)	\$34.84

February 09, 2016	Ferry	\$145.00 ✓
February 09, 2016	[REDACTED] Full Day	[REDACTED] 61.00
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable

[REDACTED] 397.68

Date 11 Feb 2016

Signature

[REDACTED]
 Hogg, Gordon VM020626
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]	[REDACTED]	[REDACTED]	[REDACTED]
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Date 2/12/16

Signature

[REDACTED]
 Spending Authority Signature

PURCHASE



2016/02/09
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total	145.00
MasterCard	145.00
*****)
005/01-66223131	
0018610350	
Approved: 111746	
CHANGE DUE	0.00

LANE 45

TSA 09 Feb 2016



103399

SEE REVERSE SIDE OF TICKET



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

Claim Number: 35910
 MLA Name: Hogg, Gordon VM020626 Claim Date: February 11, 2016
 Constituency: Surrey - White Rock
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Surrey-White Rock
 Trip Details: MLA Travel from Victoria to Constituency Office

Date	Expenses	Amount
February 11, 2016	Ferry	\$145.00 ✓
Total Payable		\$145.00

Date 12 Feb 2016

Signature

[REDACTED SIGNATURE]

Hogg, Gordon VM020626

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 2/12/16

Signature

Spending Authority Signature

PURCHASE



2016/02/11

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total 145.00

MasterCard 145.00

***** (S)

005/01-66223091

0018504870

Approved: 213127

CHANGE DUE 0.00



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

Claim Number: 36203
MLA Name: Hogg, Gordon VM020626
Constituency: Surrey - White Rock
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA)
Travel From: Surrey-White Rock
Trip Details:

Claim Date: March 06, 2016

Claimant Name: [Redacted]
Travel To: Victoria

V 900052

Date	Expenses	Amount
March 06, 2016	77(km)	\$40.04
March 08, 2016	77(km)	\$40.04
March 06, 2016	Dinner Only	\$36.00
March 06, 2016	Ferry	\$71.50 ✓
March 07, 2016	Lunch & Dinner only	\$48.50
March 08, 2016	Accommodation Expenses	\$232.30 ✓
March 08, 2016	Dinner Only	\$36.00
March 08, 2016	Ferry	\$93.50 ✓
March 08, 2016	Parking	\$10.50 ✓

Total Payable \$608.38

Date 11 Mar 2016

Signature [Redacted]
 Hogg, Gordon VM020626
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 11 Mar 2016

Signature [Redacted]
 Accompanying Person (CA)
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]

Date 3/14/16

Signature [Redacted]
 Spending Authority Signature



INFORMATION INVOICE

Canada

Room No. : [redacted]
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code : [redacted]
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. : [redacted]
Folio No. :
Reference No. :
HST# [redacted]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-06-16	Parking Revenue	5.00	
	CA Conference 2016		
03-06-16	Parking GST	0.25	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Parking Revenue	5.00	
	CA Conference 2016		
03-07-16	Parking GST	0.25	
03-07-16	Visa		242.80
Total		242.80	242.80
Balance		\$ 0.00	

232.30

116.60
15

PURCHASE



2016/03/06

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.60-

Total	71.50
Visa	71.50

***** [REDACTED]
 005/01-66223131
 0018874260
 Approved: 047652
 CHANGE DUE 0.00

LANE 38

TSA 08 Mar 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/03/08

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES:	[REDACTED]	
20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	22.00

Fuel Rebate	0.80-
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Total	93.50
Prepayment	22.00
Visa	71.50

***** [REDACTED]
 005/01-66223091
 0018763860
 Approved: 026205
 CHANGE DUE 0.00

LANE 07

SWB 08 Mar 2016

SEE REVERSE SIDE OF TICKET



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

Claim Number: 36089
MLA Name: Hogg, Gordon VM020626 / **Claim Date:** February 28, 2016
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-White Rock **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 26, 2016	46(km) White Rock to Surrey Board of Education	\$23.92
February 27, 2016	39(km) Filipino Church Appreciation	\$20.28
February 28, 2016	67(km)	\$34.84
March 03, 2016	67(km)	\$34.84
February 28, 2016	Dinner Only	\$36.00
February 28, 2016	Ferry	\$71.50 <i>X</i>
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Ferry	\$145.00 <i>X</i>
March 03, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$610.38

Date 04 Mar 2016

Signature [REDACTED]

Hogg, Gordon VM020626
*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]	[REDACTED]	[REDACTED]	[REDACTED]
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 86089

MLA Name: Hogg, Gordon VM020626

Claim Date: February 28, 2016

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date

3/8/16

Signature

Spending Authority Signature

PURCHASE

PURCHASE
BCFerries

2016/02/28

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90

Fuel Rebate 0.80-

Total 71.50
Visa 71.50

005/01-66223128
0018812940
Approved: 006516
CHANGE DUE 0.00

2016/03/03

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50

Fuel Rebate 0.80-

Total 145.00
MasterCard 145.00

005/01-66223091
0018715560
Approved: 213443
CHANGE DUE 0.00

LANE 41

TSA 28 Feb 2016

SEE REVERSE SIDE OF TICKET

LANE 01

3 Mar 2016



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

Claim Number: ~~36151~~
 MLA Name: Hogg, Gordon VM020626 Claim Date: March 06, 2016
 Constituency: Surrey - White Rock
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Surrey-White Rock Travel To: Victoria
 Trip Details:

Date	Expenses	Amount
March 06, 2016 /	67(km)	\$34.84
March 10, 2016	67(km)	\$34.84
March 10, 2016	39(km) From Constituency to River Rock	\$20.28
March 11, 2016	71(km)	\$36.92
March 06, 2016	Dinner Only	\$36.00
March 06, 2016	Ferry	\$71.50 X
March 06, 2016	Lunch Only - Victoria	\$27.00
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	MLA Per Diem - Victoria	\$61.00 X
March 10, 2016	Ferry	\$145.00 X
March 10, 2016 TransLink	Public Transportation	\$26.00 X
March 11, 2016 /	Parking	\$2.50 X

Total Payable \$617.88

Date 11 Mar 2016

Signature

[REDACTED]
 Hogg, Gordon VM020626
*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
0241	00110	8251	\$358.09



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

Claim Number: 36151

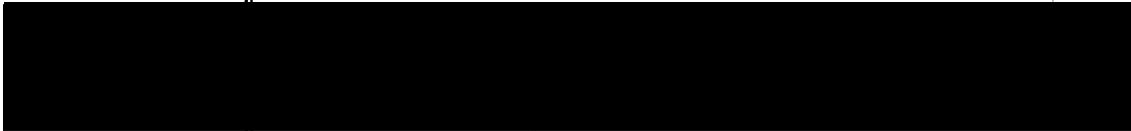
MLA Name: Hogg, Gordon VM020626

Claim Date: March 06, 2016

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/14/16

Signature 
Spending Authority Signature

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

TVMB1112
Thu 10 Mar 16

Payment Type: VISA
Purchase: \$20 Stored Value
Product Price: \$ 20.00
Card Deposit: \$ 6.00
Total price: \$ 26.00

Compass Card #:

Credit Card #:

Auth #: 066572
Ref #: TUEEB8TTH5V2
Receipt #: 13135

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TS1:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

PURCHASE



2016/03/10
Swartz Bay
To
Tsawwassen

AUTH ONLY

1	Priority Load	78.55
20	Undersize Vehi	55.40
1	Adult	11.80
	Fuel Rebate	0.75-

Total 145.00
MasterCard 145.00

005/01-66223092
0018922900
Approved: 153542
CHANGE DUE 0.00

LANE 03

SWB 10 Mar 2016

SEE REVERSE SIDE OF TICKET

RECEIPT

Stall #

Expiration Date/Time

MAR 11, 2016

Purchase Date/Time: Mar 10, 2016
Total Due: \$2.50 Rate: \$2.50 - FOR 24Hrs
Total Paid: \$2.50 Payment Type: Card
Ticket #: 0060926
SN #: 30009310016
Setting:
Mach Name: Meter - 1

Card #****, Visa

Auth #: 093627

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE
BCFerries

2016/03/06
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
	Total	71.50
	Visa	71.50

	005/01-86223133	
	0018884240	
	Approved: 060162	
	CHANGE DUE	0.00

LANE 41

TSA 06 Mar 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36207

MLA Name: Hogg, Gordon VM020626

Claim Date: March 10, 2016

Constituency: Surrey - White Rock

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (LA)

Claimant Name: [REDACTED]

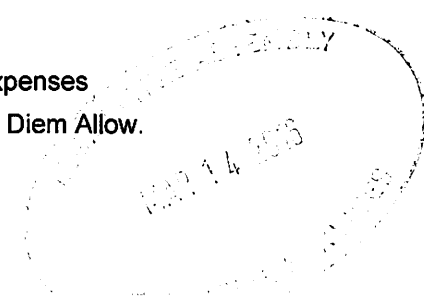
Travel From: Victoria

Travel To: Surrey-White Rock

Trip Details:

V131326

Date	Expenses	Amount
March 10, 2016	67(km)	\$34.84
March 11, 2016	35(km) Burnaby to Constituency	\$18.20
March 13, 2016	67(km)	\$34.84
March 10, 2016	Dinner Only (at [REDACTED])	\$36.00
March 10, 2016	Ferry	\$71.30 +
March 11, 2016	Accommodation Expenses	\$145.54 +
March 11, 2016	Full Day Meals Per Diem Allow.	\$61.00
March 13, 2016	Dinner Only	\$36.00
March 13, 2016	Ferry	\$71.30 +
March 13, 2016	Miscellaneous Reservation Fee for Ferry	\$18.50 +
Total Payable		\$527.52



Date 14 Mar 2016

Signature [REDACTED]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 14 Mar 2016

Signature [REDACTED]

Accompanying Person (LA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36207

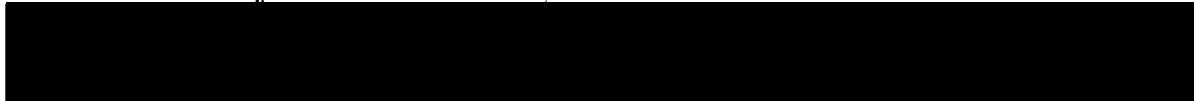
MLA Name: Hogg, Gordon VM020626

Claim Date: March 10, 2016

Constituency: Surrey - White Rock

Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/14/16

Signature 
Spending Authority Signature

Name: Bc Government & Caucus

Guest Name: [REDACTED]
Company: Bc Government & Caucus

Arrival
March 11, 2016

Departure
March 13, 2016

Group: [REDACTED] Room [REDACTED]

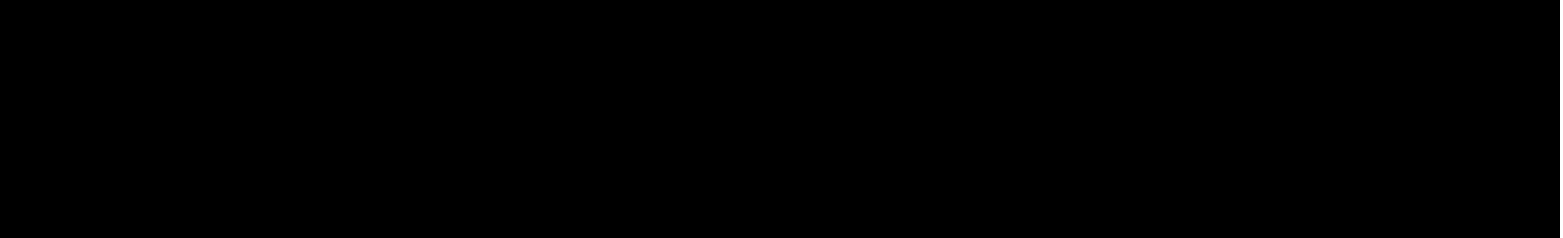
Bill To: [REDACTED]

Attn:

Property Code: [REDACTED] Invoice # 1164443 PO #

Res. # [REDACTED]

Date	Description	Voucher	Amount
11/3/16	Room Revenue	[REDACTED]	99.00
11/3/16	Destination Marketing Fee	[REDACTED]	1.28
11/3/16	Provincial Room Tax	[REDACTED]	11.03
11/3/16	GST	[REDACTED]	5.01
11/3/16	Parking Revenue	-	23.00
11/3/16	PST-Parking	-	4.83
11/3/16	GST-Incidentals	-	1.39



13/3/16 Master Card ##### 028624012 0000031205
Balance: 0.00

GST #: [REDACTED]

Destination Marketing Fee
GST
GST-Incidentals
Provincial Room Tax
Total

Total Tax
[REDACTED]

145.54



PURCHASE
BCFerries

2016/03/10
Swartz Bay
To
Tsawwassen

PURCHASE

2 Adult 33.80
20' Undersize Vehi 55.40
Fuel Rebate 1.00-

Total ~~88.20~~
CDN Cash 100.00
CHANGE DUE 11.80-

71.30

LANE 12

SWB 10 Mar 2016

[REDACTED]
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/03/13
Tsawwassen
To
Swartz Bay

PURCHASE

20' Undersize Vehi 55.40
2 Adult 33.80
1 Fuel Rebate 1.00-

Total ~~88.20~~
CDN Cash 90.00
CHANGE DUE 1.80-

71.30

LANE 40

TSA 13 Mar 2016

[REDACTED]
SEE REVERSE SIDE OF TICKET



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VANCOUVER Tsawwassen Terminal	[REDACTED] Sunday March 13	VICTORIA Swartz Bay Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high VESSEL Spirit of Vancouver Island DEPART Tsawwassen [REDACTED] Sun Mar 13 2016 ARRIVE Swartz Bay [REDACTED] Sun Mar 13 2016	FARE INFORMATION 20' Standard vehicle under 7Ft (2.13m) high \$54.80 1 12 yrs+ \$16.70 1 Reservation Fee * \$18.50 Total for this sailing \$90.00 Due at terminal: \$71.50 Paid: \$18.50 vehicle & passenger fares reservation fee		

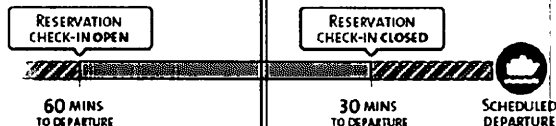
Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: **\$18.50**
reservation fee

VISA We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-in Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-in Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account online or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

Reservation and Change Fees

- \$15.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$18.50 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$22.00 reservation fee is applied to bookings made for same day travel
- \$9.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at www.bcferries.com or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.



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

Claim Number: 36252
MLA Name: Hogg, Gordon VM020626 **Claim Date:** March 17, 2016
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-White Rock **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 13, 2016	67(km)	\$34.84
March 16, 2016	17(km)	\$9.10
March 17, 2016	67(km)	\$34.84
March 13, 2016	Dinner Only	\$36.00
March 13, 2016	Ferry	\$71.50
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	Parking	\$8.00
March 17, 2016	Ferry	\$145.00
March 17, 2016	MLA Per Diem - Victoria	\$61.00



Total Payable \$570.78

Date 18 Mar 2016

Signature

[REDACTED SIGNATURE]

Hogg, Gordon VM020626
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 ACCOUNTS OFFICE TABLE]

Date 3/21/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

PURCHASE



2016/03/13
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total	71.50
Visa	71.50

005/01-66223131	
0018944930	
Approved: 061384	
CHANGE DUE	0.00

LANE 39

TSA 13 Mar 2016

SEE REVERSE SIDE OF TICKET

17.5 km

PLACE FACE UP ON DASH

Expiration Date/Time

MAR 16, 2016

Purchase Date/Time: Mar 16, 2016
Total Due: \$8.00 Rate: Park til \$8.00
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00017571
S/N #: 52001527076
Setting:
Mach Name: Lot Meter 2

Visa

Auth #: 093555

THIS SIDE UP ON DASH

PURCHASE



2016/03/17

Swartz Bay
To

Tsawwassen

AUTH ONLY

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

Total 145.00

MasterCard 145.00

005/01-66223091

0018856790

Approved: 212407

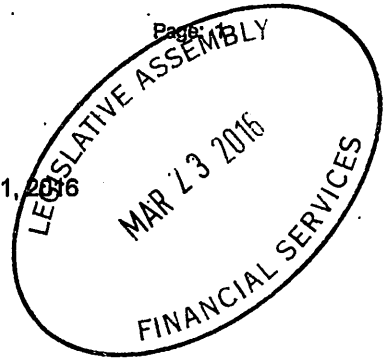
CHANGE DUE 0.00

LANE 01

017 Mar 2016



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



Claim Number: 36332
MLA Name: Hogg, Gordon VM020626 **Claim Date:** March 21, 2016
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-White Rock **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 21, 2016	67(km)	\$34.84
March 22, 2016	67(km)	\$34.84
March 21, 2016	Ferry	\$145.00 ✓
March 21, 2016	Lunch only	\$27.00
March 22, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 22, 2016	Ferry	\$66.45 ✓

Total Payable \$347.63

Date 23 Mar 2016

Signature

[REDACTED SIGNATURE]

Hogg, Gordon VM020626
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 ACCOUNTS OFFICE TABLE]

Date 3/23/16

Signature

Spending Authority Signature



2016/03/21
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 11.80
1 Priority Loadi 78.55
Fuel Rebate 0.75-

Total 145.00
MasterCard 145.00

005/01-66223131
0019022840
Approved: 132647
CHANGE DUE 0.00

LANE 44

TSA 21 Mar 2016

SEE REVERSE SIDE OF TICKET



2016/03/22
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 11.80
Fuel Rebate 0.75-

Total 66.45
Visa 66.45

005/01-66223093
0019041340
Approved: 066073
CHANGE DUE 0.00

LANE 06

SWB 22 Mar 2016

SEE REVERSE SIDE OF TICKET



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

Claim Number: 36381
MLA Name: Hogg, Gordon VM020626 **Claim Date:** March 30, 2016
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-White Rock **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
March 30, 2016	96(km) Return travel for meeting at PVO	\$49.92
March 31, 2016	71(km) Return travel to speak in Richmond	\$36.92
March 31, 2016	87(km) Return travel to event in Vancouver	\$45.24
March 30, 2016	Parking	\$6.75
Total Payable		\$138.83

Date 01 Apr 2016

Signature [REDACTED]

Hogg, Gordon VM020626

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

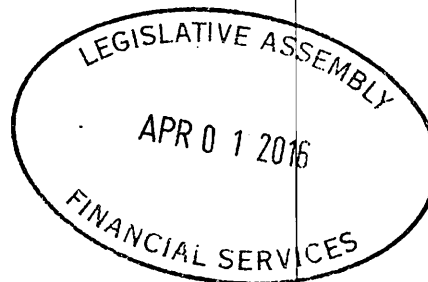
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature [REDACTED]

Spending Authority Signature



March 30

meeting PVO

96
parking

1km
6.75

March 31

- speak - Richmond

71

1km

- attend - VIKON

87

1km

RECEIPT
IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

MAR 30, 2016

Purchase Date/Time: Mar 30, 2016
Total Due: \$6.75
Total Paid: \$6.75
Ticket #: 09000896
SN #: 60007200211
Setting: [redacted]
Mach Name: Lot [redacted]

Visa

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: 625

Auth #: 63935