



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

Claim Number: 37153
MLA Name: Hogg, Gordon VM020626 **Claim Date:** July 07, 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: Caucus and Misc MLA Travel

Date	Expenses	Amount
July 11, 2016	101(km)	\$53.53
July 07, 2016	Lunch only	\$27.00
July 07, 2016	Public Transportation	\$20.00 ✓
July 11, 2016	Lunch only	\$27.00
July 11, 2016	Parking	\$22.50 ✓
Total Payable		\$150.03

Date 15 Jul 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 7/18/16

Signature

Spending Authority Signature

[REDACTED]

**RECEIPT
IMPARK**

License Pl: [REDACTED]

Plate/Rate/Time: [REDACTED]

JUL 11, 2016

Purchase Date/Time: 08:06am Jul 11, 2016
Total Due: \$22.50
Total Paid: \$22.50
Ticket #: 00006221
S/N #: 50002100210
Settings: [REDACTED]
Mach Name: Lot [REDACTED]

Rate: \$22.50 - Until 5PM
Payment Type: Card

*** [REDACTED] Visa

Use Pay By Phone
To Extend Your Time
Call: 604-662-7775
Lot Code: [REDACTED]

Auth #: 05102

KING RECEIPT: [REDACTED] PARKING RECEIPT: [REDACTED] PARKING RECEIPT: [REDACTED] PARKING RECEIPT: [REDACTED] PARKING RECEIPT: [REDACTED]

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Bridgeport Stn
TVM61112
Thu 07 Jul 16 [REDACTED]

Payment Type: VISA
Purchase: \$20 Stored Value
Product Price: \$ 20.00

Compass Card #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 011110
Ref #: TUEEB8UC79TZ
Receipt #: 26081

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

Retain for your
View TransLin'
at www.trar

Thank



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37201
MLA Name: Hogg, Gordon VM020626 **Claim Date:** July 16, 2016
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Whiterock **Travel To:** Victoria
Trip Details: Special Summer session

Date	Expenses	Amount
July 16, 2016	24(km)	\$12.72
July 24, 2016	97(km)	\$51.41
	CO-Leg	
July 24, 2016	23(km)	\$12.19
	to saanich	
July 25, 2016	46(km)	\$24.38
July 26, 2016	46(km)	\$24.38
July 27, 2016	23(km)	\$12.19
July 28, 2016	97(km)	\$51.41
July 22, 2016	Parking	\$3.00
July 24, 2016	Ferry	\$71.50
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$507.18

Date 28 Jul 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]	[REDACTED]	[REDACTED]	[REDACTED]
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37201

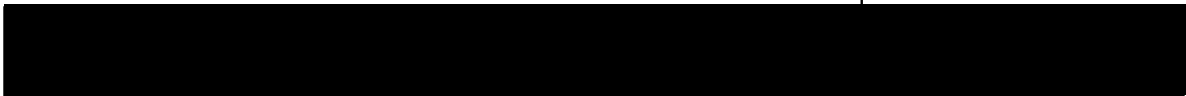
MLA Name: Hogg, Gordon VM020626

Claim Date: July 16, 2016

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/29/16

Signature 
Spending Authority Signature

PURCHASE
BCFerries

2016/07/24
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
MasterCard		71.50

005/01-66229100		
0010294990		
Approved: 181552		
CHANGE DUE		0.00

LANE 43

TSA 24 Jul 2016 15:15

SEE REVERSE SIDE OF TICKET

RECEIPT

License Plate Number

JUL 22, 2016

Purchase Date/Time: Jul 22, 2016
Total Due: \$3.00
Total Paid: \$3.00
Ticket #: 00007480
S/N #: 500012260546
Setting: Lot
Mach Name:

Rate: \$3.00 For 1.5 Hour
Payment Type: Card

**** Visa

Auth #: 004393

www.lmpark.com
Thank You!
Please come again

PARKING RECEIPT



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

Claim Number: 37291
MLA Name: Hogg, Gordon VM020626 **Claim Date:** July 24, 2016
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** White Rock
Trip Details: Ferry and mileage back and forgotten dinner

4133

Date	Expenses	Amount
July 28, 2016	97(km)	\$51.41
July 24, 2016	Dinner Only - Victoria	\$36.00
July 28, 2016	Ferry	\$145.00 ✓
Total Payable		\$232.41

Date 02 Aug 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 USE ONLY SECTION]

Date 8/3/16

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

PURCHASE

BC Ferries

2016/07/28

Swartz Bay
To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00

***** (S)

005/01-66223094

0010334380

Approved: 213145

CHANGE DUE	0.00
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LANE 03

SWB 28 Jul 2016



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37512
MLA Name: Hogg, Gordon VM020626 **Claim Date:** August 12, 2016
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock **Travel To:** Surrey - Fleetwood
Trip Details: Infrastructure Roundtable

Date	Expenses	Amount
August 12, 2016	41(km)	\$21.73

Total Payable \$21.73

Date 29 Sep 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
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Date 09/30/16

Signature

[REDACTED]
 Spending Authority Signature