



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

**Claim Number:** 37507  
**MLA Name:** Hogg, Gordon VM020626      **Claim Date:** September 26, 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:** Victoria  
**Trip Details:** UBCM Week

Date	Expenses	Amount
September 26, 2016	117(km)	\$62.01
September 27, 2016	46(km) Drove to Sidney	\$24.38
September 29, 2016	117(km)	\$62.01
September 26, 2016	Ferry	\$145.00 ✓
September 26, 2016	Lunch and Dinner Only-Victoria	\$48.50
September 27, 2016	MLA Per Diem - Victoria	\$61.00
September 28, 2016	MLA Per Diem - Victoria	\$61.00
September 29, 2016	Ferry	\$71.50 ✓
September 29, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable \$596.40**

Date 30 Sep 2016

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]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 10/3/16

Signature

Spending Authority Signature

Sept 26

L, D  
Km  
Ferry

\$145.00

# PURCHASE



2016/09/26

Tsawwassen

To

Swartz Bay

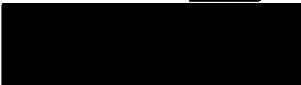
ADULT ONLY

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

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223130	
0010932560	
Approved: 151909	
CHANGE DUE	0.00

LANE 44

SA 26 Sep 2016



SEE REVERSE SIDE OF TICKET

# PURCHASE

## BC Ferries

2016/09/29

Swartz Bay  
To

Tsawwassen

AUTH ONLY

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

Total	71.50
Visa	71.50

\*\*\*\*\* (S)

005/01-66223094

0010962050

Approved: 044537

CHANGE DUE 0.00

**LANE 09**

SWB 29 Sep 2016



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37534  
**MLA Name:** Hogg, Gordon-VM020626 **Claim Date:** August 09, 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:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
<del>August 09, 2016</del>	96(km) Drove WR - Vancouver	\$50.88
August 12, 2016	41(km) Drove WR - Surrey Fleetwood	\$21.73
August 24, 2016	176(km) Drove WR-Victoria	\$93.28
August 30, 2016	88(km) Drove WR to Vancouver	\$46.64
September 10, 2016	82(km) Drove WR to Burnaby	\$43.46
September 15, 2016	63(km) Drove WR to Pitt Meadows	\$33.39
September 16, 2016	71(km) WR to Surrey	\$37.63
September 21, 2016	86(km) Drove WR to Vancouver	\$45.58
September 22, 2016	41(km) WR to Surrey	\$21.73
<del>September 25, 2016</del>	79(km) WR to Vancouver	\$41.87
August 09, 2016	Lunch only	\$27.00
August 09, 2016	Parking	\$12.25
August 24, 2016	Ferry	\$143.00



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

Claim Number: 37534

MLA Name: Hogg, Gordon VM020626

Claim Date: August 09, 2016


Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Date	Expenses	Amount
Ferry Fare, return - deducted amount for accompanying person		
August 24, 2016	Lunch Only - Victoria	\$27.00
August 30, 2016	Lunch only	\$27.00
August 30, 2016	Parking	\$14.25
September 15, 2016	Lunch only	\$27.00
September 15, 2016	Miscellaneous Expense Golden Ears Toll Fee, return	\$6.30
September 16, 2016	Parking	\$3.00
September 21, 2016	Parking	\$7.00
September 22, 2016	Parking	\$8.00
September 25, 2016	Parking	\$2.50

**\$740.49**

Date 29 Sep 2016

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
			

Date 10/3/16

Signature   
 Spending Authority Signature

# PURCHASE

# PURCHASE



2016/08/24  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

2016/08/24  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 56.45  
Adult 17.20  
Fuel Rebate  
Total  
Visa  
\*\*\*\*\*  
005/01-66223094  
0010602470  
Approved: 040542  
CHANGE DUE 0.00

20' Undersize Vehi 56.45  
Adult 17.20  
Fuel Rebate  
Total  
MasterCard  
\*\*\*\*\*  
005/01-66223131  
0010592860  
Approved: 048355  
CHANGE DUE 0.00

3. ARE FOR THE USE OF THE PARKING SPACE ONLY  
NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO  
VEHICLES, HOWEVER CAUSED, INCLUDING BUT NOT  
LIMITED TO THEFT OR COLLISION

SEPARABLE 95257512



RECEIPT

952575

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

DATE ISSUED

TIME ISSUED

AMOUNT PAID

CREDIT CARD NUMBER

VISITORS CC

DETACH RECEIPT FROM TICKET

LANE 07

SWB 24 Aug 2016

LANE 37

TSA 24 Aug 2016

SEE REVERSE SIDE

SEE REVERSE SIDE OF TICKET

RECEIPT  
IMPARK

RECEIPT  
Impark Lot  
Stall #

RECEIPT  
City of Surrey

AUG 30, 2016

AUG 09, 2016

SEP 21, 2016

Purchase Date/Time: Aug 30, 2016  
Total Due: \$14.25  
Total Paid: \$14.25  
Ticket #: 00008135  
S/N #: 500012100210  
Setting: Lot 525-4  
Mach Name: Lot 525-4

Purchase Date/Time: Aug 09, 2016  
Total Due: \$12.25  
Total Paid: \$12.25  
Ticket #: 00002562  
S/N #: 100009060067  
Setting: METER 1  
Mach Name: METER 1

Purchase Date/Time: Sep 21, 2016  
Total Due: \$3.00  
Total Paid: \$3.00  
Ticket #: 00006243  
S/N #: 520014230461  
Setting: METER 1  
Mach Name: METER 1

\*\*\*\*\* Visa

\*\*\*\* MasterCard

\*\*\*\* Visa

Auth #: 06482

Auth #: 07513

Auth #: 103763

Use Pay By Phone  
To Extend Your Time

www.impark.com

Thank You

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PART

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

SEP 21, 2016

Add Time# [REDACTED]

Purchase Date/Time: [REDACTED] Sep 21, 2016  
Total Due: \$7.00 Rate: \$7.00 - 2 Hours  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00127083  
S/N #: 600013311159  
Setting: APS Ld [REDACTED]  
Mach Name: METER 7

#### [REDACTED] Visa

Auth #: 014887

Your Receipt,  
Thank You!

RECEIPT

You WIN big at [REDACTED]

Stall # [REDACTED]

Expiration Date/Time

SEP 26, 2016

Purchase Date/Time: [REDACTED] Sep 25, 2016  
Total Due: \$2.50 Rate: \$2.50 - FOR 24Hr  
Total Paid: \$2.50 Payment Type: Card  
Ticket #: 00216718  
S/N #: 300009310015  
Setting: [REDACTED]  
Mach Name: Meter - 1

*79 Kan*

Card #\*\*\*\* [REDACTED] Visa

Auth #: 07522

No purchase necessary  
Must be 19+

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



# Tolling History

Filter By:  Travel Date  Billing Date

Travel Date: Last 3 Months

From Jun 25, 2016 to Sep 25, 2016

Vehicle: All

APPLY FILTER

Tolls charged in the past 48 hours may not be listed.

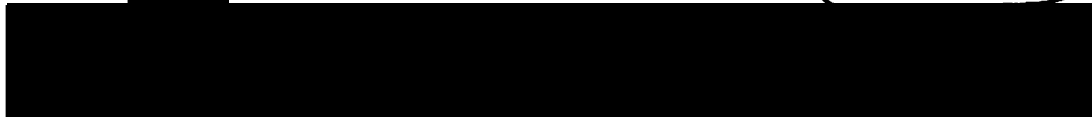
[Download These Tolls as CSV File](#)

Account: [REDACTED]

1 Vehicles | 4 Trips

BC LICENCE PLATE # [REDACTED] Toyota 4 trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
Sep 15, 2016	Golden Ears	Southbound	[REDACTED]	GEB - Cars	\$3.15
Sep 15, 2016	Golden Ears	Northbound	[REDACTED]	GEB - Cars	\$3.15







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

**Claim Number:** 37798  
**MLA Name:** Hogg, Gordon VM020626      **Claim Date:** November 03, 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:** Vancouver  
**Trip Details:** Caucus Meeting

Date	Expenses	Amount
November 03, 2016	131(km)	\$69.43
November 03, 2016	Parking	\$13.00
<b>Total Payable</b>		<b>\$82.43</b>

Date 08 Nov 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**

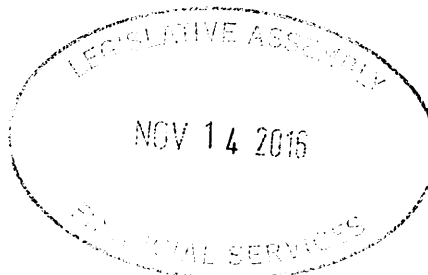
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/15/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



[REDACTED]  
Rcpt# 347

11/03/16 [REDACTED] LH 1 AH 4 Txn# 1003

11/03/16 [REDACTED] In 11/03/16 [REDACTED] Out

Tkt# 730965

DAILY RATE \$ 13.00

Total Fee \$ 13.00

CASH PAID \$ 13.00-

Cash Tender \$ 13.00

Change Due \$ 0.00

PRICES INCLUDE

21 PERCENT LEVY

5 PERCENT GST AND

5 PERCENT GST ON LEVY

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

Claim Number: 37968  
 MLA Name: Hogg, Gordon VM020626 Claim Date: November 30, 2016  
 Constituency: Surrey - White Rock  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [Redacted]  
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]  
 Travel From: White Rock Travel To: Victoria  
 Trip Details: V 104122

Date	Expenses	Amount
November 30, 2016	77(km)	\$40.81
November 30, 2016	77(km)	\$40.81
November 30, 2016	Dinner Only	\$36.00
November 30, 2016	Ferry	\$93.00 +
December 01, 2016	Breakfast & Dinner Only	\$48.50
December 02, 2016	Accommodation Expenses Hotel for 2 nights and parking	\$256.16 +
December 02, 2016	Breakfast only	\$27.00
December 02, 2016	Ferry	\$16.70 +

**Total Payable \$558.98**

Date 06 Dec 2016

Signature \_\_\_\_\_

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

Date 06 Dec 2016

Signature \_\_\_\_\_

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 12/8/16

Signature \_\_\_\_\_

Spending Authority Signature

PURCHASE



\* 1 Adult fare is

2016/11/30

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES:	20' Undersize Vehi	56.45
1	Adult	17.20
	Reservation.Pr	22.00
	Fuel Rebate	2.65-

Total Prepayment	[REDACTED]
Via	[REDACTED]
***** [REDACTED] S)	
005/01-66223129	
0011581570	
Approved: 074449	
CHANGE DUE	0.00

LANE 45

TSA 30 Nov 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/12/02

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	18.70
Via	16.70
***** [REDACTED] S)	
005/01-66223091	
0011481010	
Approved: 092710	
CHANGE DUE	0.00

56.45  
17.20  
22.00  
2.65-  

---

593.00

LANE 05

SWB 02 Dec 2016

SEE REVERSE SIDE OF TICKET

Canada

Government Caucus

Room : [REDACTED]  
Arrival Date : 11/30/16  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 53  
Billing Date : 12/02/16  
A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
11/30/16	Parking Charges	18.00	
11/30/16	GST	0.90	

12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/01/16	Parking Charges	18.00	
12/01/16	GST	0.90	
12/02/16	Visa [REDACTED] XXXXX [REDACTED]		[REDACTED]

\$305 N/A

Room H/GST Total - [REDACTED]	Total	[REDACTED]	[REDACTED]
Other H/GST Total - [REDACTED]			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	[REDACTED]

\$ 256.16

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:** 37970

**MLA Name:** Hogg, Gordon VM020626

**Claim Date:** November 30, 2016

**Constituency:** Surrey - White Rock

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [Redacted]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [Redacted]

**Travel From:** White Rock

**Travel To:** Victoria

**Trip Details:**

V 900052

Date	Expenses	Amount
November 30, 2016	Dinner Only	\$36.00
November 30, 2016	Ferry	\$16.70
December 01, 2016	Breakfast & Dinner Only	\$48.50
December 02, 2016	Accommodation Expenses Two Nights Stay	\$218.36
December 02, 2016	Breakfast only	\$27.00
December 02, 2016	Ferry	\$71.50
<b>Total Payable</b>		<b>\$418.06</b>

Date 06 Dec 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 06 Dec 2016

Signature [Redacted]

Accompanying Person (CA) - [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**

[Redacted]

Date 12/8/16

Signature [Redacted]

Spending Authority Signature

Room : [REDACTED]  
 Arrival Date : 11/30/16  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 53

Billing Date: 12/02/16

	Debit	Credit
Room	91.00	
Breakfast	10.94	
Rooming Night Tax	1.40	
Room Service	4.75	
Room	91.00	
International Marketing	0.94	
International Room Tax	0.49	
Rooming	4.75	
Rooming		218.36
<b>Total</b>	<b>218.36</b>	<b>218.36</b>
<b>Balance</b>	<b>0.00</b>	

**PURCHASE**  
**BC Ferries**

2016/12/02  
 Swartz Bay  
 Tsawwassen

AUTH ONLY

Adult 17.20  
 20% Under-size Vehl 56.45  
 Fuel Rebate 2.15

Total 71.80  
 Visa 71.80  
 000701-06229092  
 001801860  
 Approved: 000341  
 GRANGE DUB 0.00

not waived and agree to be held personally liable in the event that the indicated person  
 for any part or the full amount of these charges

LANE 07

ONE FERRY IS ONE TICKET

**PURCHASE**



*\* 1 Adult fare is*

2016/11/30

Tsawwassen

To

Swartz Bay

**AUTH ONLY  
RESERVATION:**

**CONF:**

**RES:**

1 - /Adult 17.20

*1 adult  
only*

Fuel Rebate

*\$ 16.70*

Total  
Prepayment  
Via

\*\*\*\*\* (8)

005/01-66223129

0011581570

Approved: 074449

CHANGE DUE 0.00

**LANE 45**

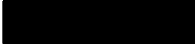
TSA 30 Nov 2016

SEE REVERSE SIDE OF TICKET






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

Claim Number: 37954  
 MLA Name: Hogg, Gordon VM020626 Claim Date: November 15, 2016  
 Constituency: Surrey - White Rock  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: White Rock Travel To: Victoria  
 Trip Details:

Date	Expenses	Amount
November 15, 2016	86(km)	\$45.58
November 26, 2016	118(km)	\$62.54
November 26, 2016	118(km)	\$62.54
December 01, 2016	118(km)	\$62.54
December 02, 2016	118(km)	\$62.54
December 03, 2016	77(km)	\$40.81
November 15, 2016	Parking	\$20.00 +
November 26, 2016	Ferry	\$71.50 +
November 26, 2016	Ferry	\$44.10 +
December 01, 2016	Ferry	\$145.00 +
December 01, 2016	Lunch and Dinner Only-Victoria	\$48.50
December 02, 2016	Breakfast Only - Victoria	\$27.00
December 02, 2016	Ferry	\$71.50 +
<b>Total Payable</b>		<b>\$764.15</b>

Date 05 Dec 2016

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
			

Date 12/8/16

Signature   
 Spending Authority Signature

# PURCHASE



2016/12/02

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	71.50
Visa	71.50

\*\*\*\*\* (S)

005/01-66223091

0011461000

Approved: 030871

CHANGE DUE	0.00
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**PURCHASE**



2016/12/01  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 28.25  
1 Adult 17.20  
1 Priority Loadi 100.90  
Fuel Rebate 1.35-

Total 145.00  
MasterCard 145.00  
\*\*\*\*\* (S)  
005/01-66223132  
0011511310  
Approved: 113014  
CHANGE DUE 0.00

**PURCHASE**



2016/11/26  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

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

Total 71.50  
Visa 71.50  
\*\*\*\*\* (S)  
005/01-66223132  
0011461720  
Approved: 097733  
CHANGE DUE 0.00

**LANE 38**

TSA 26 Nov 2016

SEE REVERSE SIDE OF TICKET

Receipt No: 3227/0612/00612  
11/15/16  
GST

Pay parking ticket 20.00 \$  
11/15/16 - 11/15/16  
Length Of Stay: 0 Days, 02:19  
Epan:02995157015011056320421070??  
Unit ID:105

Total Amount 20.00 \$  
Net Amount: 15.74 \$  
Parking Sales Tax 3.31 \$  
GST+ 0.95 \$  
Credit Visa 20.00 \$

**YVR PARKING**

TYPE: PURCHASE  
ACCT: VISA \$ 20.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 15/11/2016  
REFERENCE #: 662511830013241130 C  
AUTH #: 034764

VISA  
A0000000031010  
0080008000F800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027  
-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY

**PURCHASE**



2016/11/26  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 28.25  
1 Adult 17.20  
Fuel Rebate 1.35-

Total 44.10  
Visa 44.10  
\*\*\*\*\* (S)  
005/01-66223091  
0011405430  
Approved: 065048  
CHANGE DUE 0.00

**LANE 05**

SWB 26 Nov 2016

SEE REVERSE SIDE OF TICKET