



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

Claim Number: 38076
MLA Name: Hogg, Gordon VM020626 **Claim Date:** December 21, 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:

V104122

Date	Expenses	Amount
December 21, 2016	72(km)	\$38.16
December 21, 2016	Breakfast & Lunch only	\$39.50
December 21, 2016	Ferry	\$16.70 ^X
December 21, 2016	Ferry	\$16.70 ^X
December 21, 2016	Parking	\$19.00 ^X

Total Payable \$130.06

Date 04 Jan 2017

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 04 Jan 2017

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 1/10/17

Signature [REDACTED]
 Spending Authority Signature

PLACE FACE UP ON DASH

Expiration Date/Time

DEC 21, 2016

Purchase Date/Time: Dec 21, 2016
Total Due: \$19.00 Rate: Daily Until
Total Paid: \$19.00 Payment Type: Card
Ticket #: 00021771
SN #: 10007281844
Setting:
Mach Name:

Visa Auth #: 020600

Thank you for parking

RECEIPT

Expiration Date/Time: Dec 21, 2016
Purchase Date/Time: Dec 21, 2016
Total Due: \$19.00 Rate: Daily Until
Total Paid: \$19.00 Payment Type: Card
Ticket #: 00021771
Setting:
Mach Name:

Visa Auth #: 020600

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE
BCFerries

2016/12/21
Tsawwassen
To
Swartz Bay
AUTH ONLY
1 Adult 17.20
Fuel Rebate 0.50-
Total 16.70
Visa 16.70
***** (S)
005/01-66223123
0011750090
Approved: 083078
CHANGE DUE 0.00

FOOT AREA 5S
TSA 21 Dec 2016
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/12/21
Swartz Bay
To
Tsawwassen
PURCHASE
1 Adult 17.20
Fuel Rebate 0.50-
Total 16.70
CDN Cash 20.00
CHANGE DUE 3.30-

BRITISH COLUMBIA

LANE 02

SWB 21 Dec 2016

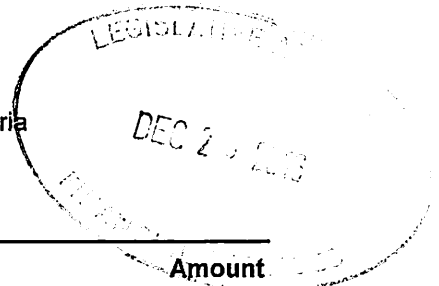
97358

ACTIVE AS



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

Claim Number: 38069
 MLA Name: Hogg, Gordon VM020626 Claim Date: December 06, 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:



Date	Expenses	Amount
December 06, 2016	65(km)	\$34.45
December 14, 2016	118(km)	\$62.54
December 15, 2016	118(km)	\$62.54
December 17, 2016	71(km)	\$37.63
December 19, 2016	55(km)	\$29.15
December 20, 2016	67(km)	\$35.51
December 21, 2016	142(km)	\$75.26
December 14, 2016	Ferry	\$44.10
December 14, 2016	Lunch and Dinner Only-Victoria	\$48.50
December 15, 2016	Breakfast & Lunch Only-Victoria	\$39.50
December 15, 2016	Ferry	\$145.00
December 17, 2016	Parking	\$8.00
December 20, 2016	Ferry	\$71.50
December 20, 2016	MLA Per Diem - Victoria	\$61.00
December 21, 2016	Breakfast & Lunch Only-Victoria	\$39.50
December 21, 2016	Ferry	\$145.00

Total Payable \$939.18

Date 21 Dec 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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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38069

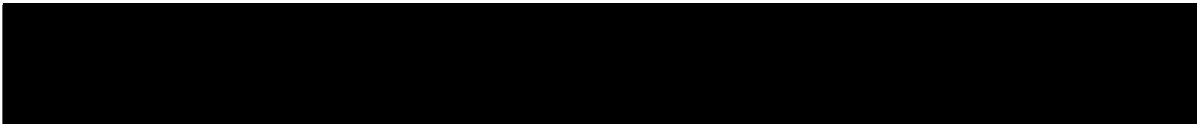
MLA Name: Hogg, Gordon VM020626

Claim Date: December 06, 2016

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 1/3/17

Signature 
Spending Authority Signature

PURCHASE
BCFerries

PURCHASE
BCFerries

PURCHASE
BCFerries

2016/12/20
Tsawwassen
To
Swartz Bay
AUTH ONLY
20' Undersize Vehi 56.45
1 Adult 17.20
Fuel Rebate 2.15-

2016/12/15
Swartz Bay
To
Tsawwassen
AUTH ONLY
1 Priority Loadi 73.50
1 Adult 17.20
20' Undersize Vehi 56.45
Fuel Rebate 2.15-

2016/12/14
Tsawwassen
To
Swartz Bay
AUTH ONLY
20' Undersize Vehi 28.25
1 Adult 17.20
Fuel Rebate 1.35-

Total 71.50
Visa 71.50
***** (S)
005/01-66223134
0011780250
Approved: 073517
CHANGE DUE 0.00

Total 145.00
MasterCard 145.00
***** (S)
005/01-66223091
0011594560
Approved: 173237
CHANGE DUE 0.00

Total 44.10
Visa 44.10
***** (S)
005/01-66223129
0011720650
Approved: 080494
CHANGE DUE 0.00

LANE 42

LANE 02

LANE 41

TSA 20 Dec 2016

SWB 15 Dec 2016

TSA 14 Dec 2016

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON

RECEIPT

Stall #

Expiration Date/Time

DEC 17, 2016

Purchase Date/Time: Dec 17, 2016
Total Due: \$8.00 Rate: Day (12 Hrs) \$8.00
Total Paid: \$8.00 Payment Type: Card

Ticket #: 00001380
#: 200002150448

ating: [Redacted]
ch Name: [Redacted]

d #**** Visa
Min \$5 Ticket for
Validation
with Min \$10 Purchase

PURCHASE



2016/12/21
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)	
005/01-66223092	
0011794210	
Approved: 173238	
CHANGE DUE	0.00

LANE 02

SWB 21 Dec 2016



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

Claim Number: 38105
MLA Name: Hogg, Gordon VM020626 **Claim Date:** January 11, 2017
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
January 11, 2017	104(km)	\$55.12
January 12, 2017	101(km)	\$53.53
January 13, 2017	84(km)	\$44.52
January 14, 2017	69(km)	\$36.57
January 16, 2017	99(km)	\$52.47
January 11, 2017	Lunch only	\$27.00
January 11, 2017	Parking	\$10.00 ⁺
January 12, 2017	Parking	\$14.25 ⁺
January 13, 2017	Lunch only	\$27.00
January 13, 2017	Parking	\$10.50 ⁺
January 16, 2017	Lunch only	\$27.00
January 16, 2017	Parking	\$13.00 ⁺
Total Payable		\$370.96

Date 16 Jan 2017

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*

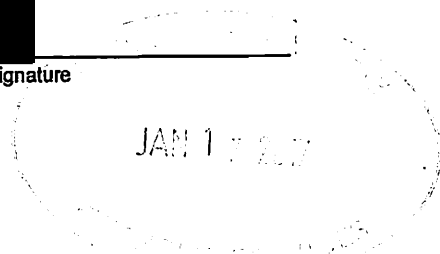
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 1/18/17

Signature

[REDACTED]
Spending Authority Signature



DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

13/01/17

AMOUNT PAID

\$10.50



12420001

CHANGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION.

NON TRANSFERABLE 4806039

EXPIRATION TIME

[Redacted]

DETACH RECEIPT FROM TICKET

DATE ISSUED

13/01/17

TIME ISSUED

AMOUNT PAID

CREDIT CARD NUMBER

CC



RECEIPT 4806039

PARKING RECEIPT - PARKING RECEIPT - PARKING RECEIPT - PARKING RECEIPT - PARKING RECEIPT

RECEIPT IMPARK

License Plate Number

Expiration Date/Time

JAN 12, 2017

Purchase Date/Time

Jan 12, 2017

Total Due: \$14.25

Rate: \$14.25 - For 2 Hr

Ticket #: 00008994

Payment Type: Car

S/N #: 60001210021r

Setting: [Redacted]

Mach Name: [Redacted]

Visa [Redacted]

Auth #: 01866 [Redacted]

Use Pay By Phone To Extend Your Time

Purchase Date/Time: [Redacted] Jan 11, 2017
Total Parking: \$7.67
Total Taxes: \$2.13
\$10.00
Total Paid: \$10.00
Ticket # 32052022
S/N #: 66551130109
Setting: [Redacted]
Mach Name: [Redacted]

Rate: 2 Hr \$ 10.00
Payment Type: Card

Visa [Redacted]

Auth #: 086574

JAN 11, 2017

Expiration Date/Time

Stall # [Redacted]

Diamond Parking

PARKING RECEIPT - PARKING RECEIPT - PARKING RECEIPT - PARKING RECEIPT - PARKING RECEIPT

Rcpt# 5893
01/16/17 [Redacted] L# 1 AH 7 Txn# 20950
01/16/17 [Redacted] In 01/16/17 [Redacted] Out
Tkt# 751605
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



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

Claim Number: 38191
MLA Name: Hogg, Gordon VM020626 **Claim Date:** January 26, 2017
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Richmond
Trip Details: Surrey Education Announcement and other

Date	Expenses	Amount
January 26, 2017	74(km)	\$39.22
January 27, 2017	103(km)	\$54.59
January 31, 2017	42(km)	\$22.26
January 26, 2017	Lunch only	\$27.00
January 27, 2017	Lunch only	\$27.00
January 27, 2017	Parking	\$11.50
Total Payable		\$181.57

Date 01 Feb 2017

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 2/7/17

Signature

[REDACTED]
 Spending Authority Signature



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

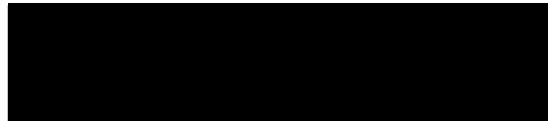
Claim Number: 38322
MLA Name: Hogg, Gordon VM020626 **Claim Date:** February 13, 2017
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Session + other

Date	Expenses	Amount
February 07, 2017	48(km) attended meeting	\$25.44
February 13, 2017	65(km)	\$34.45
February 16, 2017	68(km)	\$36.04
February 13, 2017	Dinner Only - Victoria	\$36.00
February 13, 2017	Ferry	\$71.50 <i>X</i>
February 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	Ferry	\$145.00 <i>X</i>
February 16, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$509.93

Date 20 Feb 2017

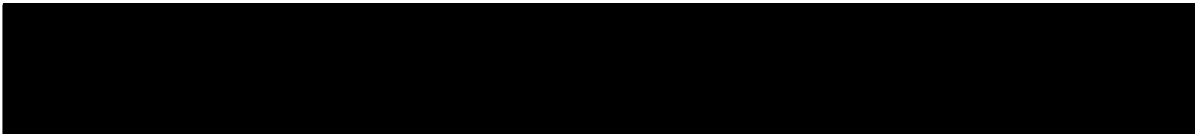
Signature



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 2/21/17

Signature



Spending Authority Signature

PURCHASE



2017/02/16

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)

005/01-66223093

0012363290

Approved: 213136

CHANGE DUE 0.00

LANE 01

SWB 16 Feb 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/02/13

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)

005/01-66223131

0012322390

Approved: 017753

CHANGE DUE 0.00

LANE 35

TSA 13 Feb 2017

S ***** NET



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 38688
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
Trip Details:

Claim Date: March 30, 2017

Claimant Name: [Redacted]

Travel To: Victoria

V 104122

Table with 3 columns: Date, Expenses, Amount. Rows include ferry trips to Tswassen and Victoria, and Full Day Meals Per Diem Allow. Total Payable: \$94.40

Date 31 Mar 2017

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 31 Mar 2017

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 3/31/17

Signature [Redacted]

Spending Authority Signature



PURCHASE

BC Ferries

2017/03/30

Swartz Bay

To

Tsawwassen

PURCHASE

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	CDN Cash	17.00
	CHANGE DUE	0.30-

*Accompanying
Person*

LANE 03

SWB 30 Mar 2017

SECRET

PURCHASE
BCFerries

2017/03/30
Tsawwassen
To
Swartz Bay
PURCHASE

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	CDN Cash	20.00
	CHANGE DUE	3.30-

LANE 43

TSA 30 Mar 2017

S ET

Accompanying Person



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38402
MLA Name: Hogg, Gordon VM020626 **Claim Date:** February 19, 2017
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 19, 2017	72(km)	\$38.16
February 23, 2017	72(km)	\$38.16
February 19, 2017	Dinner Only - Victoria	\$36.00
February 19, 2017	Ferry	\$145.00
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 23, 2017	Ferry	\$145.00

Total Payable **\$633.82**

Date 28 Feb 2017

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 3/2/17

Signature [REDACTED]

Spending Authority Signature

Claim # 38402

PURCHASE



GURD

2017/02/23

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)

005/01-66223093

0012433650

Approved: 212633

CHANGE DUE 0.00

PURCHASE



2017/02/19

Tsawwassen

To
Swartz Bay

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)

005/01-66223131

0012383960

Approved: 185521

CHANGE DUE 0.00

LANE 03

SWB 23 Feb 2017

S [REDACTED] ET

LANE 44

TSA 19 Feb 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38478

MLA Name: Hogg, Gordon VM020626

Claim Date: February 25, 2017

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

Trip Details: Session + meetings

Date	Expenses	Amount
February 25, 2017	99(km)	\$52.47
February 26, 2017	79(km)	\$42.35
March 02, 2017	79(km)	\$42.29
February 25, 2017	Lunch only	\$27.00
February 26, 2017	Ferry	\$71.50
February 27, 2017	MLA Per Diem - Victoria	\$61.00
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	Ferry	\$145.00

RM

Total Payable **\$624.61**

Date 06 Mar 2017

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 3/13/17

Signature

[REDACTED]
Spending Authority Signature

Claim # 38478

PURCHASE
BCFerries

2017/02/26
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)
005/01-66223130	
0012463840	
Approved: 068108	
CHANGE DUE	0.00

LANE 35

TSA 26 Feb 2017

S [REDACTED] ET

PURCHASE

BC Ferries

2017/03/02

Swartz Bay
To

Tsawwassen

AUTH ONLY

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

Total 145.00

MasterCard 145.00

***** [REDACTED] S)

005/01-66223091

0012365950

Approved: 212758

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38524
MLA Name: Hogg, Gordon VM020626 **Claim Date:** March 05, 2017
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
March 03, 2017	41(km) Lookout Emergency Shelter in Surrey	\$21.73
March 05, 2017	79(km)	\$41.87
March 10, 2017	79(km)	\$41.87
March 05, 2017	Dinner Only - Victoria	\$36.00
March 05, 2017	Ferry	\$71.50
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	Dinner Only - Victoria	\$36.00
March 08, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 09, 2017	MLA Per Diem - Victoria	\$61.00
March 10, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2017	Ferry	\$71.50

Total Payable \$530.47

Date 13 Mar 2017

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 3/14/17

Signature _____

[REDACTED]
 Spending Authority Signature

PURCHASE



2017/03/10

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

0012440190

Approved: 013876

CHANGE DUE 0.00

LANE 04

SWB 10 Mar 2017

SE [REDACTED] TICKET

PURCHASE
BCFerries

2017/03/05
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)	
	005/01-66223130	
	0012533020	
	Approved: 054997	
	CHANGE DUE	0.00

LANE 39

TSA 05 Mar 2017

S ***** ET

Claim # 38524

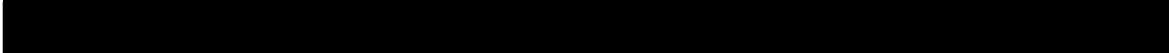


**Members Of The Legislative Assembly
Travel Claim Form**

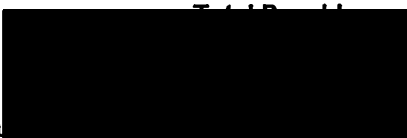
Claim Number: 38604
MLA Name: Hogg, Gordon VM020626 **Claim Date:** March 12, 2017
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: Simran Sahota
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Session

MAR 17 2017

Date	Expenses	Amount
March 12, 2017	79(km)	\$41.87
March 16, 2017	79(km)	\$41.87
March 12, 2017	Dinner Only - Victoria	\$36.00
March 12, 2017	Ferry	\$145.00 X
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50





487.24

Date 16 Mar 2017 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 3/21/17 Signature 
 Spending Authority Signature

PURCHASE
BC Ferries

2017/03/12
Tsawwassen
To
Swartz Bay
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)
005/01-66223130	
0012604100	
Approved: 202011	
CHANGE DUE	0.00

LANE 42

TSA 12 Mar 2017

ET

Claim # 38604



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

Claim Number: 38619
MLA Name: Hogg, Gordon VM020626 **Claim Date:** March 17, 2017
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:

MAR 21 2017

Date	Expenses	Amount
March 17, 2017	70(km)	\$37.47
March 19, 2017	70(km)	\$37.47
March 17, 2017	Ferry	\$71.50 +
March 19, 2017	Ferry Swartz Bay to Tsawwassen	\$145.00 +

Total Payable \$291.44

Date 20 Mar 2017

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 3/21/17

Signature [REDACTED]
Spending Authority Signature

PURCHASE

BC Ferries

2017/03/17
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	34.40
		- 16.70
	Fuel Rebate	2.65-

Total
Visa
***** [REDACTED] S) 71.50
005/01-66223129
0012651770
Approved: 064519
CHANGE DUE 0.00

PURCHASE

BC Ferries

2017/03/19
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
***** [REDACTED] (S)
005/01-66223091
0012531950
Approved: 132932
CHANGE DUE 0.00

LANE 02



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

Claim Number: 38621
MLA Name: Hogg, Gordon VM020626 **Claim Date:** March 17, 2017
Constituency: Surrey - White Rock
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: White Rock **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 17, 2017	Ferry	\$16.70 +
March 19, 2017	Ferry	\$16.70 +
Total Payable		\$33.40

Date 20 Mar 2017

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 3/21/17

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2017/03/17
Tsawwassen
To
Swartz Bay
AUTH ONLY

Undersize Vehi
Adult

Fuel Rebate

Total

Visa

***** (S)

005/01-66223129

0012651770

Approved: 064519

CHANGE DUE

16.70

0.00

PURCHASE



2017/03/19
Swartz Bay
To
Tsawwassen
PURCHASE

1 Adult	17.20
Fuel Rebate	0.50-
Total	16.70
CDN Cash	20.00
CHANGE DUE	3.30-

Accompanying Person
Travel (wife)

LANE 02

SWB 19 Mar 2017



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 38687 Claim Date: March 30, 2017
 MLA Name: Hogg, Gordon VM020626
 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 30, 2017	140(km)	\$74.20
March 30, 2017	Ferry Tswwassen to Swartz Bay	\$145.00 +
March 30, 2017	Ferry Swartz Bay to Tswwassem	\$145.00 +
March 30, 2017	MLA Per Diem	\$61.00
Total Payable		\$425.20

Date 31 Mar 2017

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 3/31/17

Signature [Redacted]
 Spending Authority Signature



PURCHASE
BCFerries

2017/03/30
Tsawwassen
To
Swartz Bay
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)
005/01-66223131	
0012770300	
Approved: 091219	
CHANGE DUE	0.00

Claim # 38687

LANE 43

TSA 30 Mar 2017

S T

PURCHASE

BC Ferries

2017/03/30

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total 145.00

MasterCard 145.00

***** (S)

005/01-66223092

0012784130

Approved: 173432

CHANGE DUE 0.00

LANE 03

SWB 30 Mar 2017

SE

T



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 38695 Claim Date: March 29, 2017
 MLA Name: Hogg, Gordon VM020626
 Constituency: Surrey - White Rock
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: White Rock
 Trip Details: Out of riding travel; RCMP Travel To: Surrey

Date	Expenses	Amount
March 29, 2017 return	49(km)	\$25.97
March 29, 2017	Lunch only	\$27.00
March 29, 2017	Parking	\$8.00
Total Payable		\$60.97

Date 31 Mar 2017

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 3/31/17

Signature [Redacted]
 Spending Authority Signature



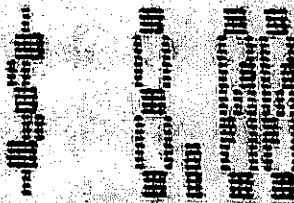
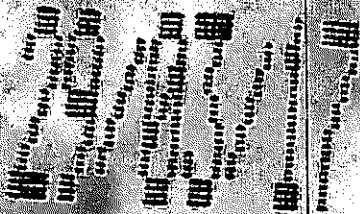
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DETACH RECEIPT FROM TICKET

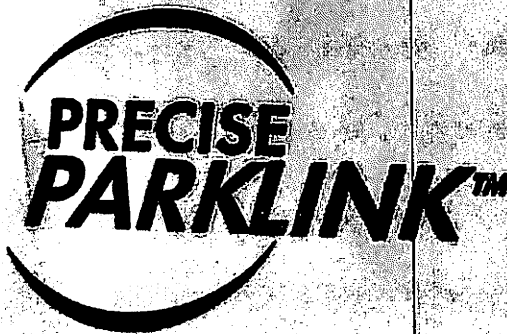
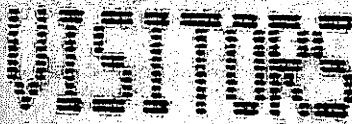
DATE ISSUED

TIME ISSUED

AMOUNT PAID



CREDIT CARD NUMBER



Claim #

38695

RECEIPT

95283404