



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41517  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** July 25, 2018  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Nanaimo  
**Trip Details:** Caucus Meeting



Date	Expenses	Amount
July 25, 2018	117(km)	\$63.18
July 26, 2018	117(km)	\$63.18
July 25, 2018	Ferry	\$84.95 ✓
July 25, 2018	Lunch only	\$27.00
July 26, 2018	Accommodation Expenses	\$167.00 ✓
July 26, 2018	Dinner Only	\$36.00
July 26, 2018	Ferry	\$84.95 ✓
<b>Total Payable</b>		<b>\$526.26</b>

Date 30 Jul 2018

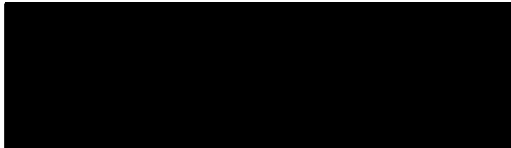
Signature [REDACTED]  
 Gibson, Simon VM150074-HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date AUG 09 2018

Signature [REDACTED]  
 Spending



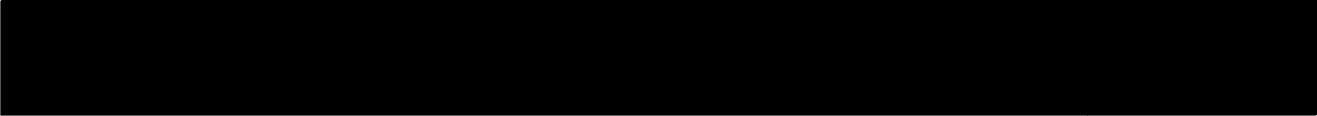
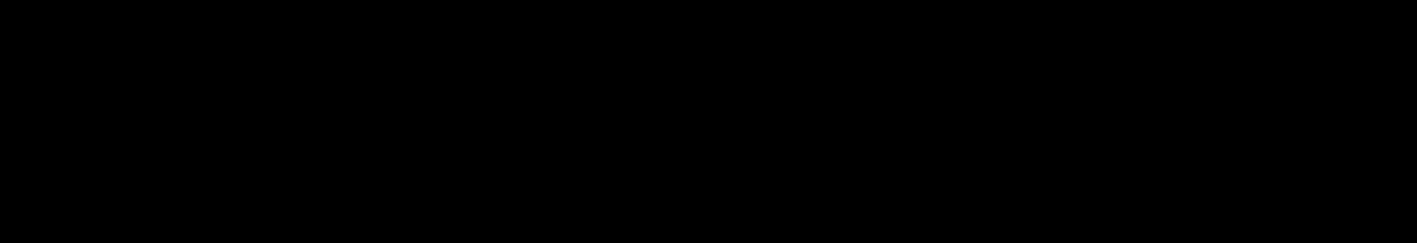
Gibson, Mr. Simon

# Invoice

Invoice date 7/26/2018  
 Invoice number 347527  
 Our reference [Redacted]  
 GST Number [Redacted]

Date	Description	Quantity	Unit Price	Total ( )
7/25/2018	Parking	1	9.00	9.00
7/25/2018	Parking Federal Tax GST 5%	1	0.45	0.45
7/25/2018	Room Charge	1	137.00	137.00
7/25/2018	GST Room Taxes 5%	1	6.85	6.85
7/25/2018	Provincial Hotel Tax 8%	1	10.96	10.96
7/25/2018	Municipal Room Tax 2%	1	2.74	2.74
<b>Total invoice</b>				<b>167.00</b>
7/26/2018	Visa			-167.00
<b>Total Paid</b>				<b>-167.00</b>
<b>Total Due</b>				<b>0.00</b>

Total GST 6.85



To  
Horseshoe Bay



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/26  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total	84.95
Prepayment	10.00
CDN Cash	100.00
CHANGE DUE	25.05-

\*\*\*CUSTOMER COPY\*\*\*  
NAN 26 Jul 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/25  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total	84.95
Prepayment	10.00
CDN Cash	100.00
CHANGE DUE	25.05-

\*\*\*CUSTOMER COPY\*\*\*  
HSR 25 Jul 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41358  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** June 19, 2018  
**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:**

Date	Expenses	Amount
June 19, 2018	119(km)	\$64.26
June 27, 2018	47(km)	\$25.38
June 28, 2018	47(km)	\$25.38
June 29, 2018	46(km)	\$24.84
July 07, 2018	76(km)	\$41.04
June 28, 2018	Accommodation Expenses	\$167.24
June 28, 2018	Breakfast & Dinner Only	\$48.50
<b>Total Payable</b>		<b>\$396.64</b>



Date 10 Jul 2018

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 ACCOUNTS OFFICE DATA]

JUL 16 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_

Sp \_\_\_\_\_ ure

[REDACTED SIGNATURE]



Mr Simon Gibson



# Invoice

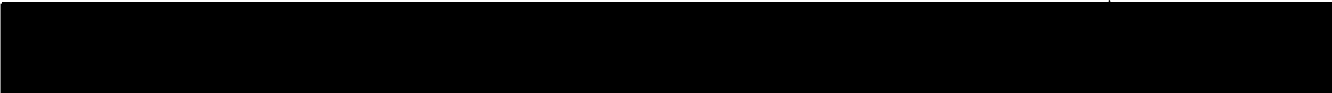
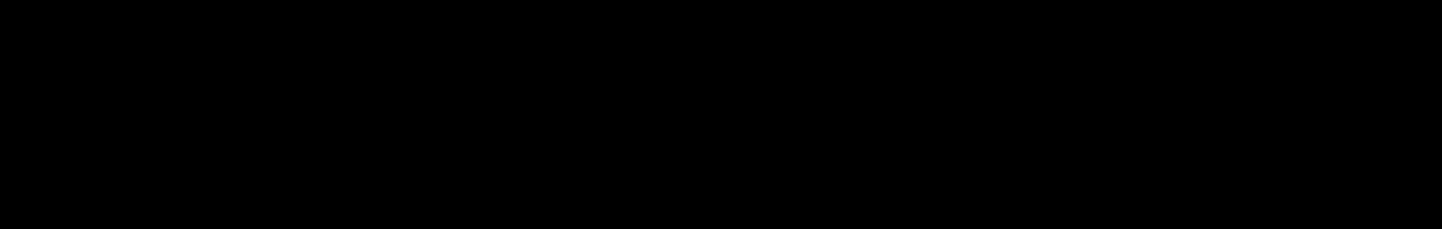
Invoice date 6/28/2018  
 Invoice number 166290  
 Our reference [Redacted]  
 Client Number [Redacted]  
 GST Number [Redacted]

Guest **Mr Simon Gibson**      Arrival **6/27/2018**      Departure **6/28/2018**      Room [Redacted]

Date	Description	Quantity	Unit Price	Total (CDN)
6/27/2018	Room Charge	1	148.00	148.00
6/27/2018	Room GST Taxes	1	7.40	7.40
6/27/2018	Provincial Room Tax 8%	1	11.84	11.84

			<b>Total Invoice</b>	<b>167.24</b>
6/28/2018	Vjsa			-167.24
			<b>Total Paid</b>	<b>-167.24</b>
			<b>Total Due</b>	<b>0.00</b>

Total GST 7.40





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41699  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** September 09, 2018  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Whistler  
**Trip Details:**



Date	Expenses	Amount
September 09, 2018	212(km)	\$114.48
September 13, 2018	212(km)	\$114.48
September 10, 2018	Accommodation Expenses	\$142.60 ✓
September 13, 2018	Accommodation Expenses	\$730.05 ✓
September 13, 2018	Lunch only	\$27.00

**Total Payable \$1128.61**

Date 18 Sep 2018

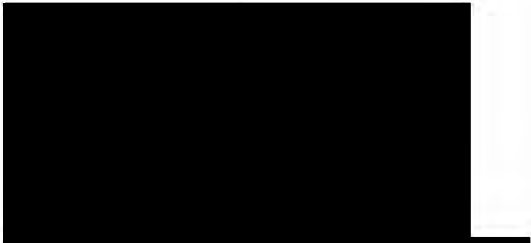
Signature [REDACTED]  
 Gibson, Simon VM150074-HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*




**ACCOUNTS OFFICE USE ONLY**


Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date SEP 21 2018

Signature [REDACTED]  
 Spending Authority Signature






Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 3511  
 Page # : 1 of 2  
 Group Name : BC Liberal Government

G.S.T. / H.S.T. Registration # 

BC Government Caucus  
 Mr Simon Gibson  
 Canada

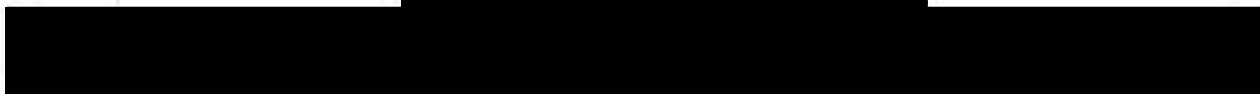
Arrival : 09-10-18  
 Departure : 09-13-18

Date	Description	Additional Information	Charges	Credits
09-10-18	Valet Parking*		39.00	
09-10-18	Valet Parking GST		1.95	
09-11-18	Room Charge*		249.00	
09-11-18	Room PST		24.90	
09-11-18	Room GST		12.45	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-11-18	Valet Parking*	v 	39.00	
09-11-18	Valet Parking GST		1.95	
09-12-18	Room Charge*		249.00	
09-12-18	Room PST		24.90	
09-12-18	Room GST		12.45	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-12-18	Valet Parking*		39.00	
09-12-18	Valet Parking GST		1.95	

Total 730.05 0.00

Balance Due 730.05

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	24.90	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	7.35	Other :	0.00
Total :	32.25	Total :	0.00



PH ID: C4291571

BATCH#: 785  
SHIFT#: 001

Completion  
V#: 000112510

Card Label: VISA CHIP  
0000000031610 SEQ#: 785001001000

Amount: CAD\$ 142.60

APPROVED 095988  
000/00

UCUS  
in

Arrival  
September 09, 2018

Departure  
September 10, 2018

Room

CUSTOMER COPY  
THANK YOU

Voice # 134422 PO #

ISS. #

Item	Description	Voucher	Amount
9/18	Room Revenue	sqm	124.00
9/18	Provincial Room Tax	sqm	12.40
9/18	GST	sqm	6.20
9/18	Visa	***	-142.60
Balance:			0.00

POST/HST #:

	Total Tax
GST	\$6.20
Provincial Room Tax	\$12.40
Total	\$18.60