



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

Claim Number: 42305  
 MLA Name: Gibson, Simon VM150074-HWR Claim Date: November 25, 2018  
 Constituency: Abbotsford - Mission  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Abbotsford-Mission Travel To: Victoria  
 Trip Details:



Date	Expenses	Amount
November 25, 2018	121(km)	\$65.34
November 28, 2018	121(km)	\$65.34
November 30, 2018	156(km)	\$84.24
November 25, 2018	Dinner Only - Victoria	\$36.00
November 25, 2018	Ferry	\$91.70 ✓
November 25, 2018	Hotel Victoria - With Receipts	\$369.06 ✓
November 25, 2018	Parking	\$56.70 ✓
November 26, 2018	Lunch Only - Victoria	\$27.00
November 27, 2018	Breakfast Only - Victoria	\$27.00
November 28, 2018	Ferry	\$67.50 ✓

**Total Payable \$889.88**

Date 30 Nov 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 06 2018

Signature

[REDACTED] Signature

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
CDN Cash	100.00
CHANGE DUE	25.30-

\*\*\*CUSTOMER COPY\*\*\*  
TSA 25 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/28  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00

Total	67.50
Prepayment	10.00
CDN Cash	70.00
CHANGE DUE	12.50-

\*\*\*CUSTOMER COPY\*\*\*  
SWB 28 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Mr Simon Gibson

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 11/25/18  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 66  
 Billing Date : 11/28/18  
 A/R Number

Date	Description	Debit	Credit
		105.00	
11/25/18	Room Charge	1.05	
11/25/18	Destination Marketing Fee	11.67	
11/25/18	Provincial Room Tax	5.30	
11/25/18	Room GST	18.00	18.90
11/25/18	Parking Charges	0.90	
11/25/18	GST	105.00	
11/26/18	Room Charge	1.05	
11/26/18	Destination Marketing Fee	11.67	
11/26/18	Provincial Room Tax	5.30	
11/26/18	Room GST	18.00	18.90
11/26/18	Parking Charges	0.90	
11/26/18	GST	105.00	
11/27/18	Room Charge	1.05	
11/27/18	Destination Marketing Fee	11.67	
11/27/18	Provincial Room Tax	5.30	
11/27/18	Room GST	18.00	18.90
11/27/18	Parking Charges	0.90	
11/27/18	GST		425.76
11/28/18	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		425.76
Room H/GST Total - 15.90		Total	425.76
Other H/GST Total - 2.70		Balance	0.00
H/GST # [REDACTED] PST# [REDACTED]			- parking 56.70
			\$369.00

[REDACTED]

[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42379  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** November 30, 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
November 30, 2018	Parking	\$33.25

**Total Payable** **\$33.25**

Date 03 Dec 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 06 2018

Signature

Spent [REDACTED] e

Receipt No: 2835/0604/00604  
11/30/18  
GST

Pay parking ticket 33.25 \$  
11/30/18 11/30/18  
Length Of Stay: 0 Days, 03:09  
Epan:02995157015011048334386460??  
Unit ID:104

Total Amount	33.25 \$
Net Amount:	26.17 \$
Parking Sales Tax	5.50 \$
GST+	1.58 \$
Credit Visa	33.25 \$

N/A  
N/A  
N/A

TYPE: PURCHASE  
ACCT: VISA \$ 33.25  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 30/11/2018  
REFERENCE #: 662511910010911030 C  
AUTH #: 065597

VISA  
A0000000031010

163 km

Caruc



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42421  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** December 08, 2018  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Surrey  
**Trip Details:**



Date	Expenses	Amount
December 08, 2018	110(km)	\$59.40 ✓

**Total Payable** **\$59.40**

Date 11 Dec 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

<b>Organization Code</b> [REDACTED]	<b>Account Code</b> [REDACTED]	<b>STOB Code</b> [REDACTED]	<b>Amount</b> [REDACTED]
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DEC 17 2018

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42053  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** October 28, 2018  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford-Mission **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 28, 2018	121(km)	\$65.34
November 01, 2018	68(km)	\$36.94
October 28, 2018	Dinner Only - Victoria	\$36.00
October 28, 2018	Ferry	\$84.70 ✓
October 28, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
October 28, 2018	Parking	\$75.60 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Ferry	\$84.70 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00
November 02, 2018	MLA Per Diem	\$61.00

**Total Payable**      **\$1167.86**

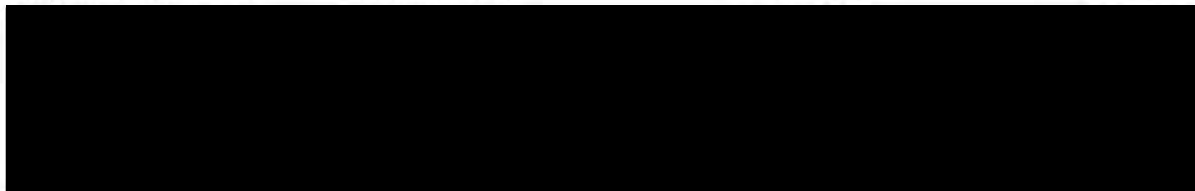
Date 05 Nov 2018

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
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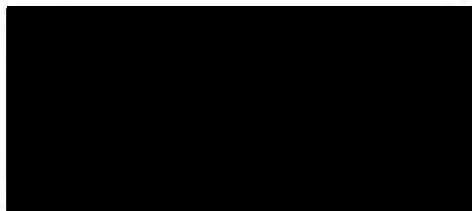


Date NOV 07 2018

Signature \_\_\_\_\_

Spending





Mr Simon Gibson

Canada

MLA

Room :

Arrival Date : 10/28/18

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 66

Billing Date : 11/01/18

A/R Number

Date	Description	Debit	Credit
10/28/18	Room Charge	105.00	
10/28/18	Destination Marketing Fee	1.05	
10/28/18	Provincial Room Tax	11.67	
10/28/18	Room GST	5.30	
10/28/18	Parking Charges	18.00	\$18.90
10/28/18	GST	0.90	
10/29/18	Room Charge	105.00	
10/29/18	Destination Marketing Fee	1.05	
10/29/18	Provincial Room Tax	11.67	
10/29/18	Room GST	5.30	
10/29/18	Parking Charges	18.00	\$18.90
10/29/18	GST	0.90	
10/30/18	Room Charge	105.00	
10/30/18	Destination Marketing Fee	1.05	
10/30/18	Provincial Room Tax	11.67	
10/30/18	Room GST	5.30	
10/30/18	Parking Charges	18.00	\$18.90
10/30/18	GST	0.90	
10/31/18	Room Charge	105.00	
10/31/18	Destination Marketing Fee	1.05	
10/31/18	Provincial Room Tax	11.67	
10/31/18	Room GST	5.30	
10/31/18	Parking Charges	18.00	\$18.90
10/31/18	GST	0.90	
11/01/18	Visa	XXXXXXXXXXXX	567.68

Room H/GST Total - 21.20      **Total**      567.68      567.68

Other H/GST Total - 3.60

H/GST # PST#      **Balance**      0.00 - parking 75.60

\$ 492.68





Tsawwassen  
To  
Swartz Bay  
**BCFerries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28  
RESERVATION-  
CONF:   
RES:

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
CDN Cash	100.00
CHANGE DUE	25.30-

Swartz Bay  
To  
Tsawwassen

**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01  
RESERVATION-  
CONF:   
RES:

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
CDN Cash	100.00
CHANGE DUE	25.30-

\*\*\*CUSTOMER COPY\*\*\*  
TSA 28 Oct 2018

[REDACTED]

ET

\*\*\*CUSTOMER COPY\*\*\*  
SWB 01 Nov 2018

[REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42128  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** November 04, 2018  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford-Mission **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
November 04, 2018	121(km)	\$65.34
November 08, 2018	121(km)	\$65.34
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Ferry	\$91.70 ✓
November 04, 2018	Hotel Victoria - With Receipts	\$ [REDACTED] 492.08 ✓
November 04, 2018	Parking	\$75.60 ✓
November 05, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Ferry	\$67.50 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable** \$ [REDACTED] 1125.06

Date 14 Nov 2018

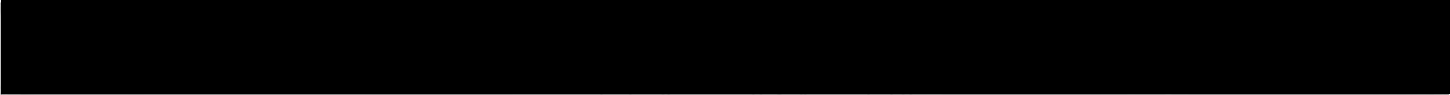
Signature [REDACTED]  
 Gibson, Simon VM150074-HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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

Date NOV 19 2018

Signature [REDACTED]  
 Signature [REDACTED]



Mr Simon Gibson



Canada

MLA

Room :

Arrival Date : 11/04/18

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 22

Billing Date : 11/08/18

A/R Number

Date	Description	Debit	Credit
11/04/18	Room Charge	105.00	
11/04/18	Destination Marketing Fee	1.05	
11/04/18	Provincial Room Tax	11.67	
11/04/18	Room GST	5.30	
11/04/18	Parking Charges	18.00	
11/04/18	GST	0.90	
11/05/18	Room Charge	105.00	
11/05/18	Destination Marketing Fee	1.05	
11/05/18	Provincial Room Tax	11.67	
11/05/18	Room GST	5.30	
11/05/18	Parking Charges	18.00	
11/05/18	GST	0.90	
11/06/18	Room Charge	105.00	
11/06/18	Destination Marketing Fee	1.05	
11/06/18	Provincial Room Tax	11.67	
11/06/18	Room GST	5.30	
11/06/18	Parking Charges	18.00	
11/06/18	GST	0.90	
11/07/18	Room Charge	105.00	
11/07/18	Destination Marketing Fee	1.05	
11/07/18	Provincial Room Tax	11.67	
11/07/18	Room GST	5.30	
11/07/18	Parking Charges	18.00	
11/07/18	GST	0.90	
11/08/18	Visa	XXXXXXXXXXXX	567.68

J \$18.90

J \$18.90

J \$18.90

J \$18.90

Room H/GST Total - 21.20

Total

567.68

567.68

Other H/GST Total - 3.60

H/GST # PST#

Balance

0.00

- parking 75.00

\$492.08



To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
CDN Cash	80.00
CHANGE DUE	5.30-

\*\*\*CUSTOMER COPY\*\*\*  
TSA 04 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00

Total	67.50
Prepayment	10.00
CDN Cash	60.00
CHANGE DUE	2.50-

\*\*\*CUSTOMER COPY\*\*\*  
SWB 08 Nov 2018 [REDACTED]

S [REDACTED] ET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42262  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** November 18, 2018  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford-Mission **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
November 18, 2018	121(km)	\$65.34
November 22, 2018	121(km)	\$65.34
November 18, 2018	Dinner Only - Victoria	\$36.00
November 18, 2018	Ferry	\$84.70
November 18, 2018	Hotel Victoria - With Receipts	\$492.08
November 18, 2018	Parking	\$75.60
November 19, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2018	Lunch Only - Victoria	\$27.00
November 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2018	Ferry	\$67.50
November 22, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$1071.56**

Date 23 Nov 2018

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*

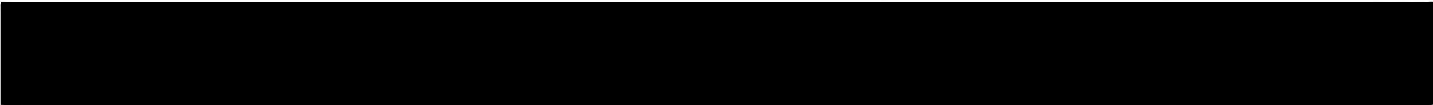
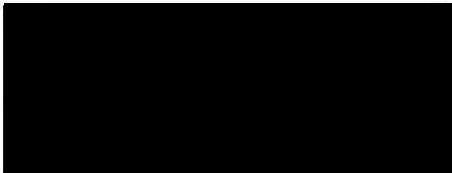
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 23 2018

Signature \_\_\_\_\_

Spent \_\_\_\_\_



Mr Simon Gibson



Canada

Room :

Arrival Date : 11/18/18

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 66

Billing Date : 11/22/18

A/R Number

MLA

Date	Description	Debit	Credit
11/18/18	Room Charge	105.00	
11/18/18	Destination Marketing Fee	1.05	
11/18/18	Provincial Room Tax	11.67	
11/18/18	Room GST	5.30	
11/18/18	Parking Charges	18.00	
11/18/18	GST	0.90	18.90
11/19/18	Room Charge	105.00	
11/19/18	Destination Marketing Fee	1.05	
11/19/18	Provincial Room Tax	11.67	
11/19/18	Room GST	5.30	
11/19/18	Parking Charges	18.00	18.90
11/19/18	GST	0.90	
11/20/18	Room Charge	105.00	
11/20/18	Destination Marketing Fee	1.05	
11/20/18	Provincial Room Tax	11.67	
11/20/18	Room GST	5.30	
11/20/18	Parking Charges	18.00	18.90
11/20/18	GST	0.90	
11/21/18	Room Charge	105.00	
11/21/18	Destination Marketing Fee	1.05	
11/21/18	Provincial Room Tax	11.67	
11/21/18	Room GST	5.30	
11/21/18	Parking Charges	18.00	18.90
11/21/18	GST	0.90	
11/22/18	Visa	XXXXXXXXXXXX	567.68

Room H/GST Total - 21.20	<b>Total</b>	<b>567.68</b>	<b>567.68</b>
Other H/GST Total - 3.60			
H/GST #	<b>Balance</b>	<b>0.00</b>	

- 75.60 parkir  
 \$492.08



Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
CDN Cash	80.00
CHANGE DUE	5.30-

\*\*\*CUSTOMER COPY\*\*\*

TSA 18 Nov 2018 [REDACTED]

[REDACTED]

S [REDACTED] KET

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00

Total	67.50
Prepayment	10.00
CDN Cash	70.00
CHANGE DUE	12.50-

\*\*\*CUSTOMER COPY\*\*\*

SWB 22 Nov 2018 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



<b>BILL TO:</b>	
BC Liberal Government East Annex, Parliament Buildings Victoria	
V8V 1X4	
Attention: [Redacted]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[Redacted]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT

9/10/2018	Gibson, Simon	[Redacted]	Room Charge*	[Add: udf.] Routed From Gibson Simon Of	\$0.75	[Redacted]
9/10/2018		[Redacted]	Room PST		\$249.00	
9/10/2018		[Redacted]	Room GST		\$24.90	
9/10/2018		[Redacted]	Resort Fee	[Add: udf.] Routed From Gibson Simon Of	\$15.00	
9/10/2018		[Redacted]	Resort Fee - PST	[Add: udf.] Routed From Gibson Simon Of	\$1.50	
9/10/2018		[Redacted]	Resort Fee - GST	[Add: udf.] Routed From Gibson Simon Of		



**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <i>GIBSON, SIMON</i>	CONSTITUENCY: [Redacted]
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	MEMBER'S SIGNATURE	DATE	YYYY/MM/DD		CA'S SIGNATURE	DATE	YYYY/MM/DD
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**ACCOUNTS OFFICE USE ONLY**

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41843  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** September 30, 2018  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
September 30, 2018	119(km)	\$64.26
October 04, 2018	119(km)	\$64.26
September 30, 2018	Dinner Only - Victoria	\$36.00
September 30, 2018	Ferry	\$84.70 ✓
September 30, 2018	Hotel Victoria - With Receipts	\$801.36 ✓
September 30, 2018	Parking	\$75.60 ✓
October 01, 2018	Breakfast & Lunch Only-Victoria	\$39.50
October 02, 2018	Breakfast & Lunch Only-Victoria	\$39.50
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 04, 2018	Ferry	\$84.70 ✓
<b>Total Payable</b>		<b>\$1399.38</b>

Date 09 Oct 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
[REDACTED]			

Date OCT 11 2018

Signature

Spence [REDACTED]

To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
CDN Cash	100.00
CHANGE DUE	25.30-

\*\*\*CUSTOMER COPY\*\*\*  
TSA 30 Sep 2018 [REDACTED]

[REDACTED] ET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

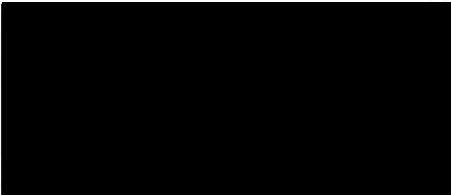
PURCHASE 2018/10/04  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
CDN Cash	100.00
CHANGE DUE	25.30-

\*\*\*CUSTOMER COPY\*\*\*  
SWB 04 Oct 2018 [REDACTED]

[REDACTED] ET  
SEE REVERSE SIDE OF TICKET



Mr Simon Gibson

Canada

MLA

Room :

Arrival Date : 09/30/18

Invoice No. :

Folio No. :

Conf. No. :

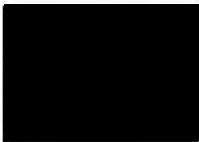
Cashier No. : 66

Billing Date : 10/04/18

A/R Number

Date	Description	Debit	Credit
09/30/18	Room Charge	189.00	
09/30/18	Destination Marketing Fee	1.89	
09/30/18	Provincial Room Tax	21.00	
09/30/18	Room GST	9.54	
09/30/18	Parking Charges	18.00	] 18.90
09/30/18	GST	0.90	
10/01/18	Room Charge	165.00	
10/01/18	Destination Marketing Fee	1.65	
10/01/18	Provincial Room Tax	18.33	
10/01/18	Room GST	8.33	
10/01/18	Parking Charges	18.00	] 18.90
10/01/18	GST	0.90	
10/02/18	Room Charge	165.00	
10/02/18	Destination Marketing Fee	1.65	
10/02/18	Provincial Room Tax	18.33	
10/02/18	Room GST	8.33	
10/02/18	Parking Charges	18.00	] 18.90
10/02/18	GST	0.90	
10/03/18	Room Charge	165.00	
10/03/18	Destination Marketing Fee	1.65	
10/03/18	Provincial Room Tax	18.33	
10/03/18	Room GST	8.33	
10/03/18	Parking Charges	18.00	] 18.90
10/03/18	GST	0.90	
10/04/18	Visa		876.96
	XXXXXXXXXXXX	XX/XX	
	Room H/GST Total - 34.53	Total	876.96
	Other H/GST Total - 3.60		876.96
	H/GST #	Balance	0.00

parking:  $(18.90 \times 4) = 75.60$   
 801.36





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41858  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** October 14, 2018  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 14, 2018	121(km)	\$65.77
October 14, 2018	121(km)	\$65.77
October 14, 2018	Dinner Only - Victoria	\$36.00
October 14, 2018	Ferry	\$84.70 ✓
October 14, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
October 14, 2018	Parking	\$18.90 ✓
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 15, 2018	Parking	\$18.90 ✓
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	Parking	\$18.90 ✓
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	Parking	\$18.90 ✓
October 18, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 18, 2018	Ferry	\$84.70 ✓
<b>Total Payable</b>		<b>\$1136.12</b>

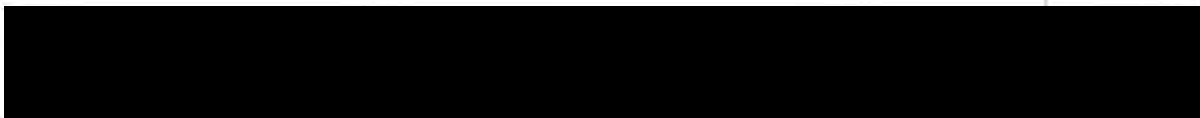
Date 22 Oct 2018

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
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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41858

MLA Name: Gibson, Simon VM150074-HWR Claim Date: October 14, 2018

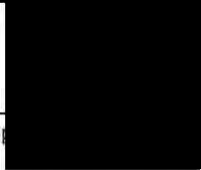
Constituency: Abbotsford - Mission

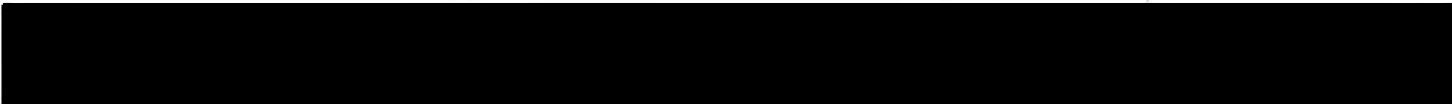
Type Of Trip: MLA Travel

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

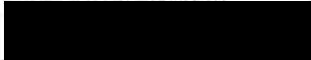


Date OCT 23 2018

Signature  Signature



Mr Simon Gibson



Canada

MLA

Room :

Arrival Date : 10/14/18

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 22

Billing Date : 10/18/18

A/R Number

Date	Description	Debit	Credit
10/14/18	Room Charge	105.00	
10/14/18	Destination Marketing Fee	1.05	
10/14/18	Provincial Room Tax	11.67	
10/14/18	Room GST	5.30	
10/14/18	Parking Charges	18.00	
10/14/18	GST	0.90	J 18.90
10/15/18	Room Charge	105.00	
10/15/18	Destination Marketing Fee	1.05	
10/15/18	Provincial Room Tax	11.67	
10/15/18	Room GST	5.30	
10/15/18	Parking Charges	18.00	
10/15/18	GST	0.90	J 18.90
10/16/18	Room Charge	105.00	
10/16/18	Destination Marketing Fee	1.05	
10/16/18	Provincial Room Tax	11.67	
10/16/18	Room GST	5.30	
10/16/18	Parking Charges	18.00	
10/16/18	GST	0.90	J 18.90
10/17/18	Room Charge	105.00	
10/17/18	Destination Marketing Fee	1.05	
10/17/18	Provincial Room Tax	11.67	
10/17/18	Room GST	5.30	
10/17/18	Parking Charges	18.00	
10/17/18	GST	0.90	J 18.90
10/18/18	Visa	XXXXXXXXXXXX	XX/XX
			567.68

Room H/GST Total - 21.20      **Total**      567.68      567.68

Other H/GST Total - 3.60

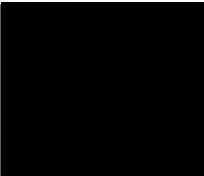
H/GST # PST#

**Balance**      0.00

-parking 75.60

---

\$492.08



Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14  
RESERVATION-  
CONF:   
RES:

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
CDN Cash	80.00
CHANGE DUE	5.30-

\*\*\*CUSTOMER COPY\*\*\*  
TSA 14 Oct 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18  
RESERVATION-  
CONF:   
RES:

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
CDN Cash	100.00
CHANGE DUE	25.30-

\*\*\*CUSTOMER COPY\*\*\*  
SWB 18 Oct 2018

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 41940  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** October 21, 2018  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford-Mission **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 21, 2018	121(km)	\$65.34
October 25, 2018	121(km)	\$65.34
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Ferry	\$84.70 ✓
October 21, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
October 21, 2018	Parking	\$75.60 ✓
October 22, 2018	Breakfast & Lunch Only-Victoria	\$39.50
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Lunch Only - Victoria	\$27.00
October 25, 2018	Ferry	\$84.70 ✓
October 25, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable \$1092.26**

Date 29 Oct 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**

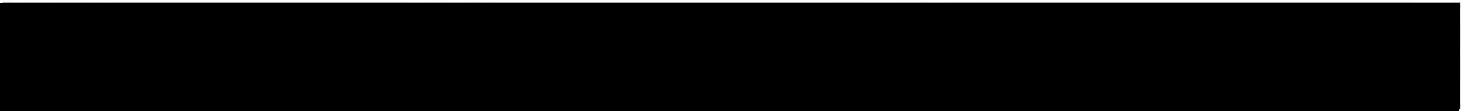
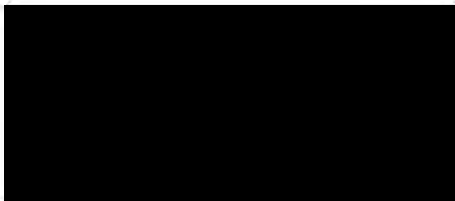
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date OCT 31 2018

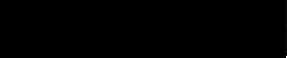
Signature [REDACTED]

Spending [REDACTED] re [REDACTED]





Mr Simon Gibson



Canada

MLA

Room :

Arrival Date : 10/21/18

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 66

Billing Date : 10/25/18

A/R Number

Date	Description	Debit	Credit
10/21/18	Room Charge	105.00	
10/21/18	Destination Marketing Fee	1.05	
10/21/18	Provincial Room Tax	11.67	
10/21/18	Room GST	5.30	
10/21/18	Parking Charges	18.00	
10/21/18	GST	0.90	
10/22/18	Room Charge	105.00	
10/22/18	Destination Marketing Fee	1.05	
10/22/18	Provincial Room Tax	11.67	
10/22/18	Room GST	5.30	
10/22/18	Parking Charges	18.00	
10/22/18	GST	0.90	
10/23/18	Room Charge	105.00	
10/23/18	Destination Marketing Fee	1.05	
10/23/18	Provincial Room Tax	11.67	
10/23/18	Room GST	5.30	
10/23/18	Parking Charges	18.00	
10/23/18	GST	0.90	
10/24/18	Room Charge	105.00	
10/24/18	Destination Marketing Fee	1.05	
10/24/18	Provincial Room Tax	11.67	
10/24/18	Room GST	5.30	
10/24/18	Parking Charges	18.00	
10/24/18	GST	0.90	
10/25/18	Visa	XXXXXXXXXXXX	567.68

18.90

18.90

18.90

18.90

Room H/GST Total - 21.20	<b>Total</b>	<b>567.68</b>	<b>567.68</b>
Other H/GST Total - 3.60	<b>Balance</b>	0.00	

parking 75.00

\$492.08



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21  
RESERVATION-  
CONF:   
RES:

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
CDN Cash	100.00
CHANGE DUE	25.30-

\*\*\*CUSTOMER COPY\*\*\*  
TSA 21 Oct 2018

[REDACTED] ET

Swartz Bay  
To  
Tsawwassen

**BC Ferries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25  
RESERVATION-  
CONF:   
RES:

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
CDN Cash	90.00
CHANGE DUE	15.30-

\*\*\*CUSTOMER COPY\*\*\*  
SWB 25 Oct 2018

[REDACTED] ET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41962  
**MLA Name:** Gibson, Simon [REDACTED] **Claim Date:** October 22, 2018  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:**

V 130415



Date	Expenses	Amount
October 21, 2018	Accommodation Expenses	\$325.70 ✓
October 21, 2018	Dinner Only	\$36.00
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Breakfast & Dinner Only	\$48.50
<b>Total Payable</b>		<b>\$471.20</b>

Date 29 Oct 2018 Signature [REDACTED]  
 son, Simon VM150074-HVVR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 29 Oct 2018 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**


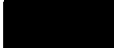
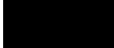

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



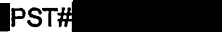
Date OCT 31 2018 Signature [REDACTED]

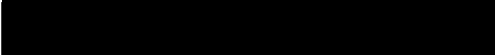
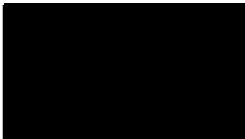
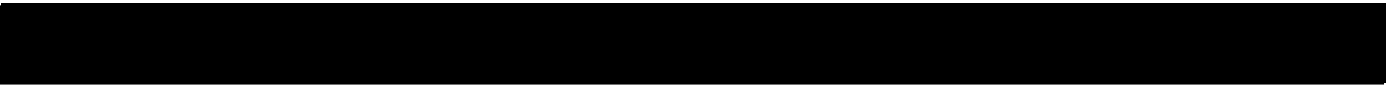


Canada

Government Caucus

Room :   
 Arrival Date : 10/21/18  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 67  
 Billing Date : 10/23/18  
 A/R Number

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Visa	XXXXXXXXXXXX  XX/XX		325.70
Room H/GST Total - 14.04		<b>Total</b>	<b>325.70</b>	<b>325.70</b>
Other H/GST Total - 0.00				
H/GST # 	PST# 	<b>Balance</b>	<b>0.00</b>	





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42037  
**MLA Name:** Gibson, Simon [REDACTED] **Claim Date:** October 21, 2018  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:**



Y10036

Date	Expenses	Amount
October 21, 2018	155(km)	\$83.70
October 23, 2018	155(km)	\$83.70
October 21, 2018	Accommodation Expenses	\$325.70 ✓
October 21, 2018	Dinner Only	\$36.00
October 21, 2018	Ferry	\$126.10 ✓
October 21, 2018	Parking	\$37.80 ✓
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Ferry	\$74.50 ✓
<b>Total Payable</b>		<b>\$877.00</b>

Date 26 Oct 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*

Date 26 Oct 2018 Signature [REDACTED]  
 Acco

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

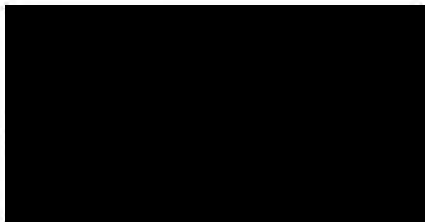
### ACCOUNTS OFFICE USE ONLY

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

-CA-

Signature [REDACTED] Spending [REDACTED]


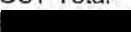

OCT 31 2018



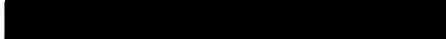
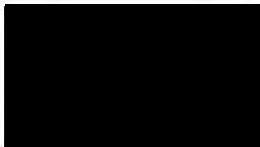
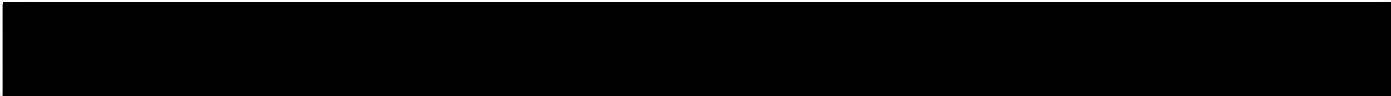
Canada

Government Caucus

Room :   
 Arrival Date : 10/21/18  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 66  
 Billing Date : 10/23/18  
 A/R Number

Date	Description	Debit	Credit
10/21/18	Room	139.00	
10/21/18	Destination Marketing Fee	1.39	
10/21/18	Provincial Room Tax	15.44	
10/21/18	Room GST	7.02	
10/21/18	Parking Charges	18.00	
10/21/18	GST	0.90	18.90
10/22/18	Room	139.00	
10/22/18	Destination Marketing Fee	1.39	
10/22/18	Provincial Room Tax	15.44	
10/22/18	Room GST	7.02	
10/22/18	Parking Charges	18.00	
10/22/18	GST	0.90	18.90
10/23/18	Visa	XXXXXXXXXXXX 	363.50
Room H/GST Total - 14.04		<b>Total</b>	<b>363.50</b>
Other H/GST Total - 1.80			<b>363.50</b>
H/GST #  PST# 		<b>Balance</b>	0.00 - parking 37.80

\$ 325.70



To  
Swartz Bay



Victoria BC Canada V8N 8B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
3	Adult	51.60

Total 126.10

Prepayment 17.00

Visa  
\*\*\*\*\* [REDACTED] 109.10  
AUTH 884325 66277668 8818819368 S  
B1 APPROVED - THANK YOU B27

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 21 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8N 8B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/23  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
3	BC Senior	0.00

Total 74.50

Prepayment 17.00

Visa  
\*\*\*\*\* [REDACTED] 57.50  
AUTH 826172 66277643 8818818678 S  
B1 APPROVED - THANK YOU B27

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 23 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

[REDACTED]

*Simon Gubrin*

*from M. DeJong*