



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

Claim Number: 35679

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** December 16, 2015

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: CA Conference

V130415

Date	Expenses	Amount
December 16, 2015 [REDACTED]	Accommodation Expenses (1 night stay)	\$104.54
December 16, 2015	airfare - round trip Island Express Abby/Vic (Return)	\$268.74

Total Payable \$373.28

Date 07 Jan 2016

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 07 Jan 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 1/8/16

Signature [REDACTED]
Spending Authority Signature

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

MLA NAME: Simon Gibson		CONSTITUENCY: Abbotsford - Missions.	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Abbotsford		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:			\$ 268.74
OTHER EXPENSES:			\$
HOTEL:			\$ 104.54
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 373.28

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE [REDACTED] DATE **Dec. 18/15.** CA'S SIGNATURE [REDACTED] DATE **Dec. 18/15.**

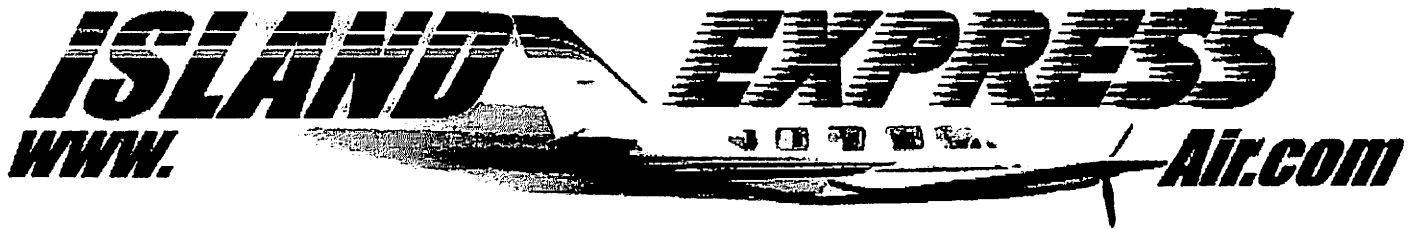
ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE

JAN 07 2016



Billed to :	[REDACTED]
Address :	Parliament Buildings, Victoria British Columbia, Canada [REDACTED]
Contact name & phone # :	[REDACTED]

Invoice No : 30015777 Invoice date : 2015-Dec-03
 GST No : [REDACTED] Flight Date : 2015-Dec-16

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	[REDACTED] (M)		[REDACTED]	YXX	YYJ
	[REDACTED] (M)		Dec-17/2015 [REDACTED]	YXX	YXX

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1 FLX	178.31	33.39	30.00	14.24	0.00	12.80	268.74
Total	178.31	33.39	30.00	14.24	0.00	12.80	\$ 268.74
PAID							\$ 268.74
Due							\$ 0.00

** Please note: some amounts may include rounded down half pennies. The final total properly reflect these items.
 *** FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket



INFORMATION INVOICE

Canada

Room No. [REDACTED]
Arrival : 12-16-15
Departure : 12-17-15

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. [REDACTED]
Folio No. :
Reference No. :
HST [REDACTED]

Date	Posting	Charges CAD	Credits CAD
12-16-15	Room Revenue	90.00	
12-16-15	Room Destination Fee	0.90	
12-16-15	Room GST Tax	4.55	
12-16-15	Room PST Tax	9.09	
12-17-15	Visa XXXXXXXXXXXX [REDACTED] XX/XX		104.54
Total		104.54	104.54
Balance		\$ 0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35925
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** February 08, 2016
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: Session

Date	Expenses	Amount
February 08, 2016 Abby to Vic	121(km)	\$63.34
February 11, 2016 Vic to Abby	121(km)	\$63.34
February 08, 2016	Dinner Only - Victoria	\$36.00
February 08, 2016	Ferry Priority Boarding	\$145.00 ⁺
February 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 10, 2016	MLA Per Diem - Victoria	\$61.00 ⁺
February 11, 2016	Ferry Reservation made \$22.00	\$93.50 ⁺
February 11, 2016 [REDACTED]	Hotel Victoria - With Receipts	\$327.54 ⁺
February 11, 2016	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$877.72

Date 15 Feb 2016

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



Members Of The Legislative Assembly Travel Claim Form

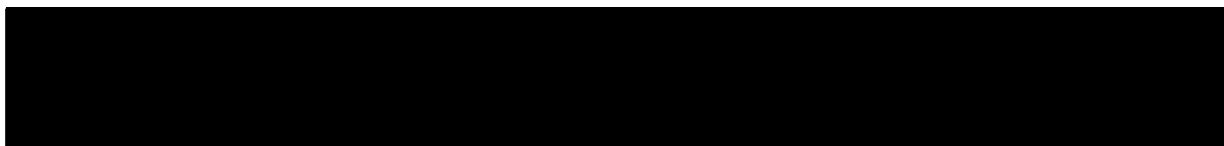
Claim Number: 35925

MLA Name: Gibson, Simon VM150074-HWR Claim Date: February 08, 2016

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 2/16/16

Signature 
Spending Authority Signature

Mr Simon Gibson



Room :

Arrival Date : 02/08/16

Invoice No. :

Folio No. :

Conf. No. :

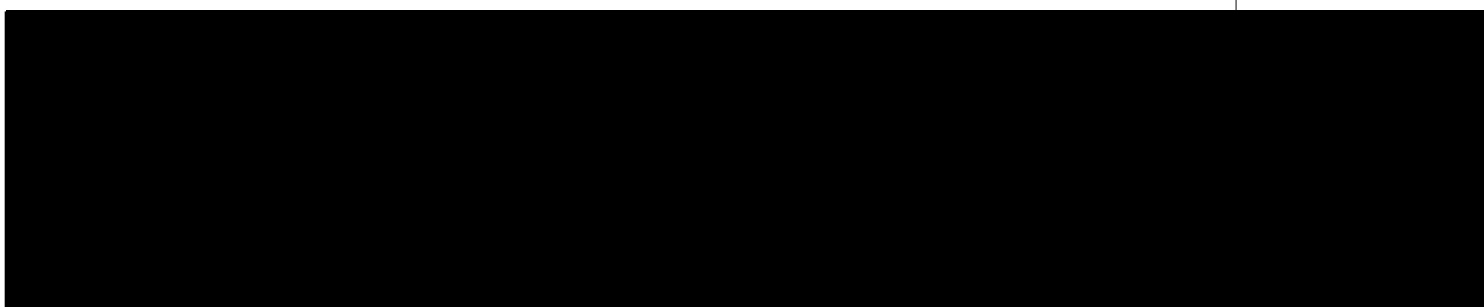
Cashier No. : 16

Billing Date : 02/11/16

A/R Number

MLA

Date	Description	Debit	Credit
02/08/16	Room Charge	94.00	
02/08/16	Destination Marketing Fee	0.94	
02/08/16	Provincial Room Tax	9.49	
02/08/16	Room GST	4.75	
02/09/16	Room Charge	94.00	
02/09/16	Destination Marketing Fee	0.94	
02/09/16	Provincial Room Tax	9.49	
02/09/16	Room GST	4.75	
02/10/16	Room Charge	94.00	
02/10/16	Destination Marketing Fee	0.94	
02/10/16	Provincial Room Tax	9.49	
02/10/16	Room GST	4.75	
02/11/16	Visa XXXXXX		327.54
Room H/GST Total - 14.25		Total	327.54
Other H/GST Total - 0.00			327.54
H/GST #	PST#	Balance	0.00



PURCHASE



2016/02/08

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223135	
0018614250	
Approved: 190651	
CHANGE DUE	0.00

LANE 44

TSA 08 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/11

Swartz Bay

To

Tsawwassen

RESERVATION

CONF:

RES:

1	Adult	16.90
20'	Undersize Vehi	55.40
1	Reservation Pr	22.00

Fuel Rebate	0.80-
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Total	93.50
Prepayment	22.00
CDN Cash	100.00
CHANGE DUE	28.50-

LANE 02

SWB 11 Feb 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35927
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** December 16, 2015
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria *FEB 16 2016*
Trip Details: Meetings

Date	Expenses	Amount
December 16, 2015	Car Rental Budget car rental	\$37.82 ✓
December 16, 2015	Hotel Victoria - With Receipts [REDACTED]	\$104.54 ✓
Total Payable		\$142.36

Date 15 Feb 2016

Signature

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 2/16/16

Signature

Spending Authority Signature

Mr Simon Gibson

Room : [REDACTED]
Arrival Date : 12/16/15
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 13
Billing Date : 12/17/15
A/R Number

MLA

Date	Description	Debit	Credit
12/16/15	Room Charge	90.00	
12/16/15	Destination Marketing Fee	0.90	
12/16/15	Provincial Room Tax	9.09	
12/16/15	Room GST	4.55	
12/17/15	Mastercard [REDACTED]XXXXX[REDACTED] [REDACTED]		104.54
Room H/GST Total - 4.55		Total	104.54
Other H/GST Total - 0.00			104.54
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Budget Rent A Car of Victoria Ltd.

GST Reg No [redacted]
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract #: [redacted]

Renter: Gibson, Simon

Vehicle Rented: Owner: a/Budget Victoria
Model: Camry LE

Unit #: [redacted]

BCD Number: [redacted]

Time Out: 16 Dec 2015 [redacted]

MVA #: [redacted]

Company: MLA

Time In: 17 Dec 2015 [redacted]

Licence: [redacted]

Credit Card: VISA XXXXXXXXXXXX [redacted]

Location In: A-01 YYJ Airport

Km Out: 25951

Km In: 25953

Km Driven: 2

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Full Size 4Door

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Km Charge: 0.05 per Km

Table with columns: Period, From, To, Amount, Km Cap, Type. Rows for Day, Hour, Week.

Charges table with columns: Item, Unit, Qty, Charge, GST, PST, PVRT, Billed To. Row for Vehicle Rental.

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refuelling charge plus surcharge and applicable taxes (currently 2.990 per litre).

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Location Fee: 13.64% subject to taxes

Payments & Refunds Total: 37.82

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

Table with columns: Type, Date, Amount, Exchange, Amount, Location. Rows for VISA, BV001S02, BV001C02.

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$37.82

Amount Owing

Net Charges & Taxes: 37.82
Net Payment & Refunds: 37.82



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36321

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** March 06, 2016

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 100361

Date	Expenses	Amount
March 06, 2016	111(km)	\$58.14
March 08, 2016	111(km)	\$58.14
March 06, 2016	Dinner Only	\$36.00
March 07, 2016	Full Day Meals Per Diem Allow.	\$61.00
March 08, 2016	Accommodation Expenses	\$242.80
Total Payable		\$456.08

Date 22 Mar 2016

Signature See attached

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

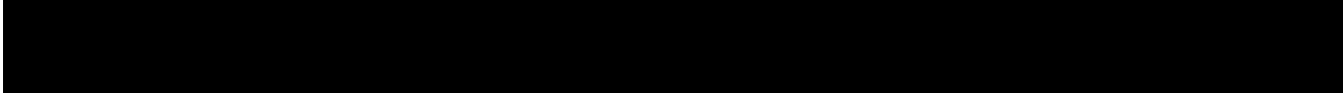
Date 22 Mar 2016

Signature _____

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
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Date 3/30/16

Signature _____

Spending Authority Signature

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

MLA NAME: Simon Gibson		CONSTITUENCY: Abbotsford - Mission	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Abbotsford		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$.52/KM)	111.8 KMS	MARCH 6, 2016		\$ 58.14
MILEAGE (\$.52/KM)	111.8 KMS	MARCH 8, 2016		\$ 58.14
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL: [REDACTED]				\$ 242.80
PER DIEM: MARCH 6 36.00 MARCH 7 63.00				\$ 99.00
TOTAL AMOUNT CLAIMED				\$ 458.08

PLEASE ATTACH ALL RECEIPTS**

[REDACTED SIGNATURE]

DATE

[REDACTED SIGNATURE]

DATE

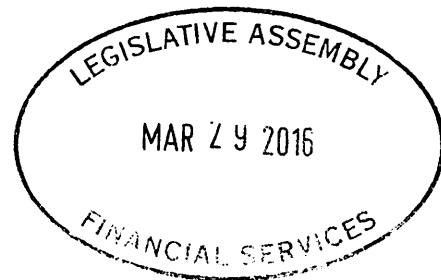
March 9/2016

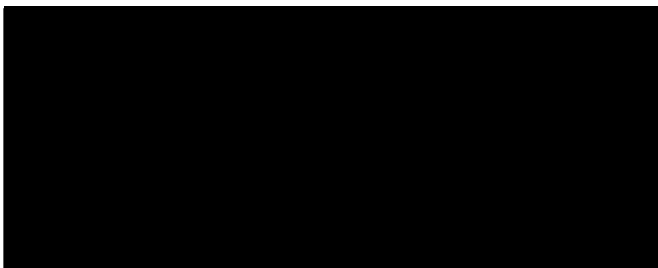
ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE





INFORMATION INVOICE



Canada

Room No. [redacted]
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code : BCGOVCAU0316
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. [redacted]
Folio No. :
Reference No. :
HS [redacted]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-06-16	Parking Revenue	5.00	
	CA Conference 2016		
03-06-16	Parking GST	0.25	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Parking Revenue	5.00	
	CA Conference 2016		
03-07-16	Parking GST	0.25	
03-07-16	Visa		242.80
Total		242.80	242.80
Balance		\$ 0.00	



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

Claim Number: 36000
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** February 14, 2016
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: Session

Date	Expenses	Amount
February 14, 2016	121(km) Drove to Victoria from Abbotsford	\$63.34
February 18, 2016	121(km) Drove back to Abbotsford from Victoria	\$63.34
February 14, 2016	Dinner Only - Victoria	\$36.00
February 14, 2016	Ferry Priority Loading	\$145.00
February 15, 2016	Breakfast & Lunch only	\$39.50
February 16, 2016	Lunch Only - Victoria	\$27.00
February 17, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 18, 2016	Ferry Reservation Made	\$93.50
February 18, 2016	Hotel Victoria - With Receipts Stayed 4 nights at [REDACTED]	\$436.72
February 18, 2016	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1001.40

Date 22 Feb 2016

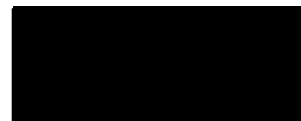
Signature [REDACTED]

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
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3/9/16



Mr Simon Gibson

Canada

MLA

Room :
Arrival Date : 02/14/16
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 16
Billing Date : 02/18/16
A/R Number

Date	Description		Debit	Credit
02/14/16	Room Charge		94.00	
02/14/16	Destination Marketing Fee		0.94	
02/14/16	Provincial Room Tax		9.49	
02/14/16	Room GST		4.75	
02/15/16	Room Charge		94.00	
02/15/16	Destination Marketing Fee		0.94	
02/15/16	Provincial Room Tax		9.49	
02/15/16	Room GST		4.75	
02/16/16	Room Charge		94.00	
02/16/16	Destination Marketing Fee		0.94	
02/16/16	Provincial Room Tax		9.49	
02/16/16	Room GST		4.75	
02/17/16	Room Charge		94.00	
02/17/16	Destination Marketing Fee		0.94	
02/17/16	Provincial Room Tax		9.49	
02/17/16	Room GST		4.75	
02/18/16	Visa	08/16		436.72
Room H/GST Total - 19.00			Total	436.72
Other H/GST Total - 0.00				436.72
H/GST # PST#			Balance	0.00

PURCHASE



2016/02/18

Swartz Bay

To

Tsawwassen

RESERVATION

CONF: [REDACTED]

RES:

20'	Undersize Vehi	53.40
1	Adult	16.90
1	Reservation Pr	22.00
	Fuel Rebate	0.80-

Total	93.50
Prepayment	22.00
CDN Cash	100.00
CHANGE DUE	28.50-

LANE 02

SWB 18 Feb 2016

1005026 54889
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/14

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
***** [REDACTED] *	
005/01-66223135	
0018673000	
Approved: 202004	
CHANGE DUE	0.00

LANE 42

1007130 100713
91651
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36024
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** January 18, 2016
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Prince George
Trip Details: Reimburse airfare to Constituency Office as MLA attended conference

Date	Expenses	Amount
January 18, 2016	Airfare	\$361.46 X
Total Payable		\$361.46

V000123

Date 01 Mar 2016

Signature

[REDACTED SIGNATURE]

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 3/2/16

Signature

Spending Authority

[REDACTED SIGNATURE]

MAR 02 2016

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
 <noreply@itinerary.westjet.com>
Sent: December 15, 2015 11:29 AM
To: [REDACTED]
Subject: Reservation Confirmation



WestJet
 22 Aerial Place N.E.
 Calgary, Alberta,
 Canada
 Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary. Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight. This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code [REDACTED] Main contact: Mr Simon Gibson
 E-mail: [REDACTED]
 Phone Number [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#). Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft. If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Mr. Simon Gibson Flight Vancouver (YVR)-Prince George (YXS), Prince George (YXS)-Vancouver (YVR)
 Ticket Number TN8382112413575
 Seat [REDACTED]

Air Itinerary Details

Operated by WESTJET ENCORE	Vancouver, CA Mon 18 Jan, 2016	Prince George, CA Mon 18 Jan, 2016	Fare type: Econo Non-stop
Operated by WESTJET ENCORE	Prince George, CA Wed 20 Jan, 2016	Vancouver, CA Wed 20 Jan, 2016	Fare type: Econo Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 206.00	CAD 24.00	CAD 52.71	CAD 282.71	x 1	CAD 282.71
						Total airfare: CAD 282.71

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 13.46
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 25.00
		Total taxes: CAD 52.71

Fare family benefits

YVR-YXS: Econo Seat Sale Benefits

*pd # 309
Simon G.*

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.^{1,2}
- Second checked bag fee of \$25-29.50 CAD ^{1,2}

¹ Not applicable on flights operated by our airline partners. ² For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

Fare family benefits

YXS-YVR: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.^{1,2}
- Second checked bag fee of \$25-29.50 CAD ^{1,2}

¹ Not applicable on flights operated by our airline partners. ² For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

Change Fee

Vancouver - Prince George - Vancouver

75.00 CAD + 3.75 CAD tax

Total Change Fee: 75.00 CAD + 3.75 CAD tax

Total

Charged to MASTERCARD XXXX XXXX XXXX

CAD 282.71

Charged to MASTERCARD XXXX XXXX XXXX

CAD 78.75

Total

CAD 361.46

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#) ; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage info page](#).
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) ([Buy on board](#), [up! magazine](#) and more)
 - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36079
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** February 21, 2016
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: Session

Date	Expenses	Amount
February 21, 2016	121(km)	\$63.34
February 25, 2016	121(km)	\$63.34
February 21, 2016	Dinner Only - Victoria	\$36.00
February 21, 2016	Ferry Reservation made	\$90.00 ✓
February 21, 2016	Ferry Reservation made	\$93.50 ✓
February 21, 2016	Hotel Victoria - With Receipts [REDACTED]	\$436.72 ✓
February 22, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$931.90

Date 01 Mar 2016

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

Claim Number: 36079

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** February 21, 2016

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

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



Date 3/2/16

Signature _____
Spending Authority Signature

Mr Simon Gibson

Canada

MLA

Room

Arrival Date : 02/21/16

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 16

Billing Date : 02/25/16

A/R Number

Date	Description		Debit	Credit
02/21/16	Room Charge		94.00	
02/21/16	Destination Marketing Fee		0.94	
02/21/16	Provincial Room Tax		9.49	
02/21/16	Room GST		4.75	
02/22/16	Room Charge		94.00	
02/22/16	Destination Marketing Fee		0.94	
02/22/16	Provincial Room Tax		9.49	
02/22/16	Room GST		4.75	
02/23/16	Room Charge		94.00	
02/23/16	Destination Marketing Fee		0.94	
02/23/16	Provincial Room Tax		9.49	
02/23/16	Room GST		4.75	
02/24/16	Room Charge		94.00	
02/24/16	Destination Marketing Fee		0.94	
02/24/16	Provincial Room Tax		9.49	
02/24/16	Room GST		4.75	
02/25/16	Visa	08/16		436.72
Room H/GST Total - 19.00		Total	436.72	436.72
Other H/GST Total - 0.00				
H/GST # PST#		Balance	0.00	

PURCHASE
BCFerries

2016/02/25
Swartz Bay
To
Tsawwassen

RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]
20' Undersize Vehi 55.40
1 Adult 16.90
1 Reservation Pr 22.00
Fuel Rebate 0.80-
Total 93.50
Prepayment 22.00
CDN Cash 100.00
CHANGE DUE 28.50-

LANE 02

SWR 25 Feb 2016

1005026 597496
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/02/21
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]
1 Reservation Pr 18.50
20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-
Total 90.00
Prepayment 18.50
MasterCard [REDACTED] 71.50

005/01-66223129
0018742330
Approved: 192349
CHANGE DUE 0.00

LANE 44

TSR 21 Feb 2016

SEE REVERSE SIDE OF TICKET
60762



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36135
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** February 28, 2016
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: Session

Date	Expenses	Amount
February 28, 2016	121(km)	\$63.34
March 03, 2016	121(km)	\$63.34
February 03, 2016	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2016	Dinner Only - Victoria	\$36.00
February 28, 2016	Ferry Reservation Made.	\$90.00 ✓
February 29, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 01, 2016	Breakfast Only - Victoria	\$27.00
March 02, 2016	Breakfast Only - Victoria	\$27.00
March 03, 2016	Ferry Reservation Made	\$93.50 ✓
March 03, 2016	Hotel Victoria - With Receipts [REDACTED]	\$436.72 ✓
Total Payable		\$924.90

Date 07 Mar 2016

Signature [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]			



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

Claim Number: 36135
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** February 28, 2016
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/9/16

Signature 
Spending Authority Signature

Mr Simon Gibson

Canada

MLA

Room :
 Arrival Date : 02/28/16
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 16
 Billing Date : 03/03/16
 A/R Number :

Date	Description	Debit	Credit
02/28/16	Room Charge	94.00	
02/28/16	Destination Marketing Fee	0.94	
02/28/16	Provincial Room Tax	9.49	
02/28/16	Room GST	4.75	
02/29/16	Room Charge	94.00	
02/29/16	Destination Marketing Fee	0.94	
02/29/16	Provincial Room Tax	9.49	
02/29/16	Room GST	4.75	
03/01/16	Room Charge	94.00	
03/01/16	Destination Marketing Fee	0.94	
03/01/16	Provincial Room Tax	9.49	
03/01/16	Room GST	4.75	
03/02/16	Room Charge	94.00	
03/02/16	Destination Marketing Fee	0.94	
03/02/16	Provincial Room Tax	9.49	
03/02/16	Room GST	4.75	
03/03/16	Visa		436.72
Room H/GST Total - 19.00		Total	436.72
Other H/GST Total - 0.00			436.72
H/GST #	ST#	Balance	0.00

PURCHASE
BCFerries

2016/02/28
Tsawwassen
To
Swartz Bay
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]
20' Undersize Vehi 55.40
1 Adult 16.90
1 Reservation Pr 18.50
Fuel Rebate 0.80-
Total 90.00
Prepayment 18.50
CDN Cash 100.00
CHANGE DUE 28.50-

LANE 45

TSA 28 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/03/03
Swartz Bay
To
Tsawwassen
RESERVATIO [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]
20' Undersize Vehi 55.40
1 Adult 16.90
1 Reservation Pr 22.00
Fuel Rebate 0.80-
Total 93.50
Prepayment 22.00
CDN Cash 75.00
CHANGE DUE 3.50-

LANE 02

SNB 03 Mar 2016

1005037 201702
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36320

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** March 06, 2016

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:

V130415

Date	Expenses	Amount
March 06, 2016	Dinner Only	\$36.00
March 07, 2016	Lunch & Dinner only	\$48.50
March 08, 2016	Accommodation Expenses	\$232.30 ✓

Total Payable **\$316.80**

Date 22 Mar 2016 Signature *See attached*
 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 22 Mar 2016 Signature _____
 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 3/30/16 Signature _____
 Spending Authority Signature

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

MLA NAME: Simon Gibson		CONSTITUENCY: Abbotsford Mission	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM:		TO:	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: [REDACTED]			\$ 232.30
PER DIEM: March 6 - \$ 36.00 March 7 - \$ 48.50			\$ 84.50
TOTAL AMOUNT CLAIMED			\$ 316.80

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED]

[REDACTED]

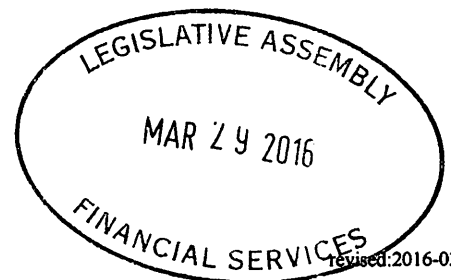
March 9/16.
DATE

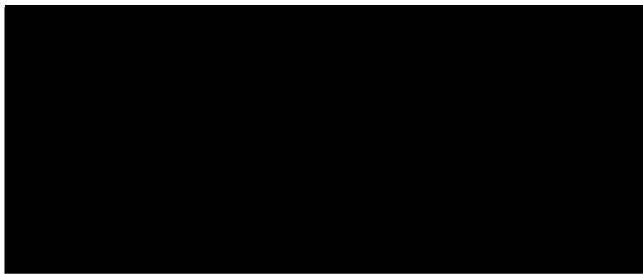
ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE





INFORMATION INVOICE

Canada

Room No. [REDACTED]
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code : BCGOVCAU0316
Company Name :

Page No. : 1 of 1
Conf. No. : [REDACTED]
Folio No. :
Reference No. :
HST#84 [REDACTED]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Visa		232.30
Total		232.30	232.30
Balance		\$ 0.00	



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

Claim Number: 36376

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** March 06, 2016

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

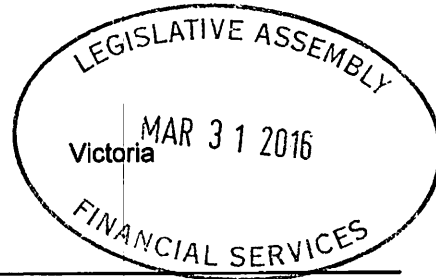
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford

Travel To: Victoria

Trip Details: Session



Date	Expenses	Amount
March 06, 2016	121(km)	\$63.34
March 10, 2016	121(km)	\$63.34
March 06, 2016	Dinner Only - Victoria	\$36.00
March 06, 2016	Ferry Reservation made	\$90.00
March 06, 2016	Hotel Victoria - With Receipts [REDACTED]	\$436.72
March 07, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 08, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2016	Ferry Reservation made	\$93.50
March 10, 2016	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$949.90

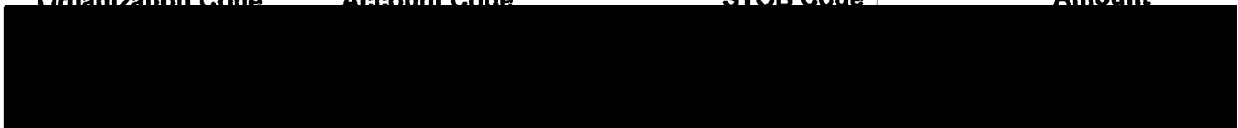
Date 31 Mar 2016

\$ [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**





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

Claim Number: 36376

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** March 06, 2016

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/31/16

Signature 
Spending Authority Signature

PURCHASE
BCFerries

2016/03/06
Tsawwassen
To
Swartz Bay
RESERVATION-
CONF:
RES:
20' Undersize Vehi 55.40
1 Adult 16.90
1 Reservation Pr 18.50
Fuel Rebate 0.80-
Total 90.00
Prepayment 18.50
CDN Cash 100.00
CHANGE DUE 28.50-

LANE 45
TSA 08 Mar 2016
SE ET

PURCHASE
BCFerries

2016/03/10
Swartz Bay
To
Tsawwassen
RESERVATION-
CONF:
RES:
20' Undersize Vehi 55.40
1 Adult 16.90
1 Reservation Pr 22.00
Fuel Rebate 0.80-
Total 93.50
Prepayment 22.00
CDN Cash 100.00
CHANGE DUE 28.50-

LANE 02
SWB 10 Mar 2016
SEE REVERSE SIDE OF TICKET

Mr Simon Gibson

Canada

MLA

Room

Arrival Date : 03/06/16

Invoice No. :

Folio No. :

Conf. No.

Cashier No. : 16

Billing Date : 03/10/16

A/R Number

Date	Description	Debit	Credit
03/06/16	Room Charge	94.00	
03/06/16	Destination Marketing Fee	0.94	
03/06/16	Provincial Room Tax	9.49	
03/06/16	Room GST	4.75	
03/07/16	Room Charge	94.00	
03/07/16	Destination Marketing Fee	0.94	
03/07/16	Provincial Room Tax	9.49	
03/07/16	Room GST	4.75	
03/08/16	Room Charge	94.00	
03/08/16	Destination Marketing Fee	0.94	
03/08/16	Provincial Room Tax	9.49	
03/08/16	Room GST	4.75	
03/09/16	Room Charge	94.00	
03/09/16	Destination Marketing Fee	0.94	
03/09/16	Provincial Room Tax	9.49	
03/09/16	Room GST	4.75	
03/10/16	Visa [REDACTED]XXXXXXXX[REDACTED]		436.72
Room H/GST Total - 19.00		Total	436.72
Other H/GST Total - 0.00			436.72
H/GST [REDACTED] PST# [REDACTED]		Balance	0.00