



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

Claim Number: 97144
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** June 13, 2016
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Quesnel
Trip Details: Quesnel Caucus Retreat.

Date	Expenses	Amount
June 13, 2016	85(km) Travelled to YVR from Abbotsford	\$45.05
June 15, 2016	79(km) Travelled from YVR to Abbotsford	\$41.87
June 13, 2016	Accommodation Expenses Quesnel (2nights)	\$250.84*
June 13, 2016	airfare - round trip CMA Airlines	\$984.56 ✓
June 13, 2016	Breakfast only	\$27.00
June 15, 2016	Breakfast only	\$27.00
June 15, 2016	Parking Parked at [REDACTED]	\$60.00 ✓
Total Payable		\$836.32

Date 14 Jul 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
[REDACTED]			

Date 7/19/16 Signature [REDACTED]
 Spending Authority Signature

Receipt No: 9650/0607/00607
06/15/16
GST

Pay parking ticket 60.00 \$
06/13/16 - 06/16/16
Length Of Stay: 3 Days, 00:00
Epan:02995157015011086165454510?
Unit ID:108

Accepted Total	60.00 \$
Total Amount	60.00 \$
Net Amount:	47.22 \$
Parking Sales Tax	9.92 \$
GST+	2.86 \$



Central Mountain Air

Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: [REDACTED]
Email: [REDACTED]

Booking Reference # [REDACTED]

[REDACTED]

Flight Itinerary

Flight	From	To	AirCRAFT	Status
[REDACTED]	[REDACTED] Vancouver 13/06/2016	[REDACTED] Quesnel 13/06/2016	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Quesnel 15/06/2016	[REDACTED] Vancouver 15/06/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

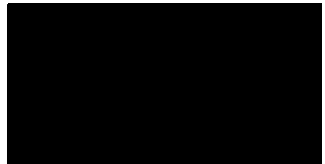
Purchase Summary

Passenger	Description	Amount	Tax	Total
GIBSON,SIMON	YVR - Vancouver AIF	5.00	0.25	5.25
GIBSON,SIMON	U - ECON - U	134.00	6.70	140.70
GIBSON,SIMON	ATSC	7.12	0.36	7.48
GIBSON,SIMON	Surcharge	12.00	0.60	12.60
GIBSON,SIMON	I - FLEX - I	189.00	9.45	198.45
GIBSON,SIMON	ATSC	7.12	0.36	7.48
GIBSON,SIMON	Surcharge	12.00	0.60	12.60
Total		366.24	18.32	384.56

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
10/05/2016	Simon Gibson	384.56	MASTERCARD

384.56



06/15/2016



Room #



Conf #



Arrival

06/13/16

Departure
Group

06/15/16

BC Liberals

Room Type
Guests

QHC-1 QUEEN BED

1 / 0

Payment
Acct

Visa/Master

tered To:

MLA Simon

TRD MISSION

Code	Description	From	Reference	Amount
	ROOM CHRG REVENUE			\$110.99
9GS	GST 5%			\$5.55
91	ROOM TAX-8%			\$8.88
CH	RC			\$110.99
CH	9GS			\$5.55
4/16	CH	91		\$8.88
5/15/16	CM	VS		\$250.84-

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.



Signature





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

Claim Number: 37372
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** January 01, 2015
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
January 01, 2015	Miscellaneous Expense Treo bill paid in full.	\$407.70 ✓
Total Payable		\$407.70

Date 30 Aug 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
[REDACTED]			

Date 9/6/16

Signature

[REDACTED]
 Spending Authority Signature



Easy, Electronic, Efficient

Due Date: Aug 26, 2016

Account Number [REDACTED]
 Invoice Number 2219198259
 Invoice Date Jul 27, 2016
 Billing Period 06-27-2016-07-26-2016

Page 1 of 2

Total Amount Due: \$407.70

Account Summary

Previous Balance \$718.45
 Port Mann Bridge Toll Charges \$34.25
 Golden Ears Bridge Toll Charges \$0.00
 Adjustments \$-345.00
 Taxes \$0.00
 Interest \$0.00

Total New Charges \$-310.75

Payments \$0.00

Total Amount Due: \$407.70

Payment Due Date: Aug 26, 2016

Interest accrues daily on overdue accounts and is calculated and compounded monthly at an effective rate of 19% per year. Contact us within 30 days to dispute any charges.

Payment Options:

Online: treo.ca



Payable at most financial institutions

MAIL: DO NOT SEND CASH OR U.S. MONEY ORDER

Make cheque payable to "TReO" and mail it with your payment stub below. Indicate account number on your cheque to ensure payment is applied to the correct account. If paying multiple accounts, please include payment stubs for each account. Cheques must be made payable in Canadian funds.



Detach below and return with your payment

OVERDUE TOLL DEBT

If your toll debt reaches more than \$25 and is more than 90 days overdue, your account will be sent to ICBC. Extra fees will apply and you will be unable to renew your driver's licence or car insurance until your debt has been paid in full to TReO.

YOUR TOLL DEBT AFFECTS OTHER DRIVERS

If you co-own a vehicle, share insurance or a TReO account with other drivers, your outstanding tolls can affect other drivers linked to your account. These drivers will be unable to renew their licence or insurance until your debt has been paid in full.

PLEASE PAY NOW

Visit treo.ca/ways-to-pay for a number of convenient payment options.

Contact Us

Online: treo.ca

604-516-TREO(8736) Toll Free: 1-855-888-TREO

The terms and conditions of use are posted at treo.ca
GST# [REDACTED]

Invoice Number: 2219198259
 Account Number: [REDACTED]

Due Date: Aug 26, 2016

Total Amount Due: \$407.70

Amount Enclosed:

Pay online at treo.ca or
Mail your payment to:

TReO Port Mann
P.O. Box 13107
Vancouver, BC V6B 4W6

005041
SIMON GIBSON

P005041-C00010597-1/2- /SEL/2/



Easy, Electronic, Efficient





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

Claim Number: 37378
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** July 24, 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
July 24, 2016	121(km) Drove vehicle from [REDACTED] to Victoria	\$64.55
July 28, 2016	121(km) Drove back [REDACTED] from Victoria	\$64.55
July 24, 2016	[REDACTED] Accommodation Expenses	\$552.88 ✓
July 24, 2016	Dinner Only - Victoria	\$36.00
July 24, 2016	Ferry Tsawwassen to Swartz Bay (reservation made + change fee)	\$95.50 ✓
July 25, 2016	Breakfast and Dinner Only-Victoria	\$48.50
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	Ferry Swartz Bay to Tsawwassen (reservation made)	\$93.50 ✓
July 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1138.48

Date 02 Sep 2016

Signature _____

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

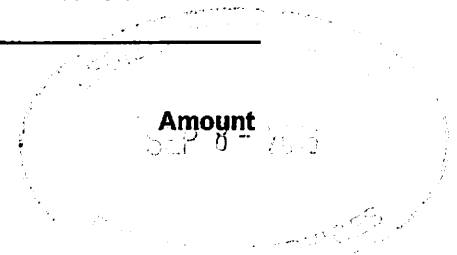
ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount





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

Claim Number: 37378
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** July 24, 2016
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 9/19/16

Signature 
Spending Authority Signature

Mr Simon Gibson

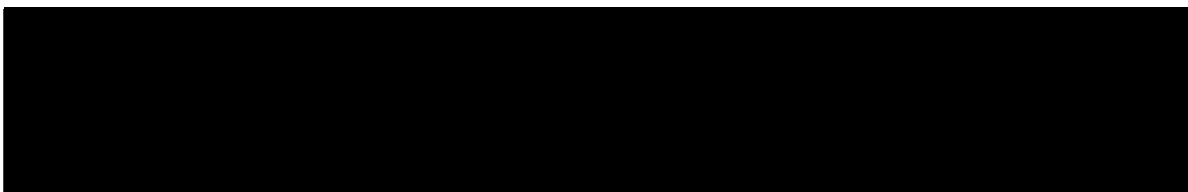
Canada

Legislative Assembly

Room : [REDACTED]
Arrival Date : 07/24/16
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 36
Billing Date : 07/28/16
A/R Number

Date	Description	Debit	Credit
07/24/16	Room Charge	119.00	
07/24/16	Destination Marketing Fee	1.19	
07/24/16	Provincial Room Tax	12.02	
07/24/16	Room GST	6.01	
07/25/16	Room Charge	119.00	
07/25/16	Destination Marketing Fee	1.19	
07/25/16	Provincial Room Tax	12.02	
07/25/16	Room GST	6.01	
07/26/16	Room Charge	119.00	
07/26/16	Destination Marketing Fee	1.19	
07/26/16	Provincial Room Tax	12.02	
07/26/16	Room GST	6.01	
07/27/16	Room Charge	119.00	
07/27/16	Destination Marketing Fee	1.19	
07/27/16	Provincial Room Tax	12.02	
07/27/16	Room GST	6.01	
07/28/16	Visa [REDACTED]XXXXXX[REDACTED]		552.88
Room H/GST Total - 24.04		Total	552.88
Other H/GST Total - 0.00			552.88
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



PURCHASE
BCFerries

2016/07/24

Tsawwassen

To

Swartz Bay

RESERVATION-

CONF: [REDACTED]

RES:

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	15.00
1	Res Change Fee	9.00

Fuel Rebate 2.15-

Total	95.50
Prepayment	24.00
CDN Cash	80.00
CHANGE DUE	8.50-

PURCHASE



2016/07/28

Swartz Bay

To

Tsawwassen

RESERVATION-

CONF: [REDACTED]

RES:

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	22.00

Fuel Rebate 2.15-

Total	93.50
Prepayment	22.00
CDN Cash	80.00
CHANGE DUE	8.50-

LANE 43

TSA 24 Jul 2016

SEE REVERSE SIDE OF TICKET

LANE 03

SWB 28 Jul 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37545
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** September 26, 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: UBCM

Date	Expenses	Amount
September 26, 2016	airfare - round trip Island Express	\$276.24
September 26, 2016	Hotel Victoria - With Receipts [REDACTED]	\$878.08
September 27, 2016 *	Lunch Only - Victoria	\$27.00
Total Payable		\$1181.32

Date 30 Sep 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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Date 10/3/16

Signature [REDACTED]

Spending Authority Signature

Mr Simon Gibson

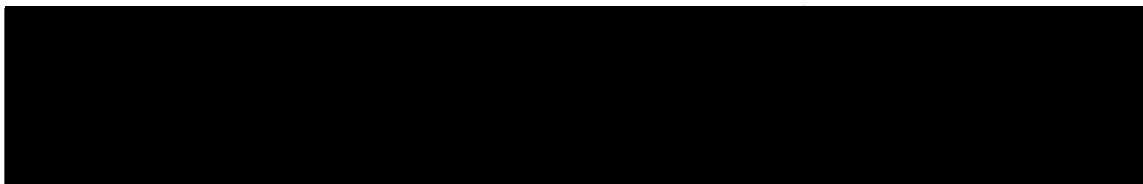
Canada

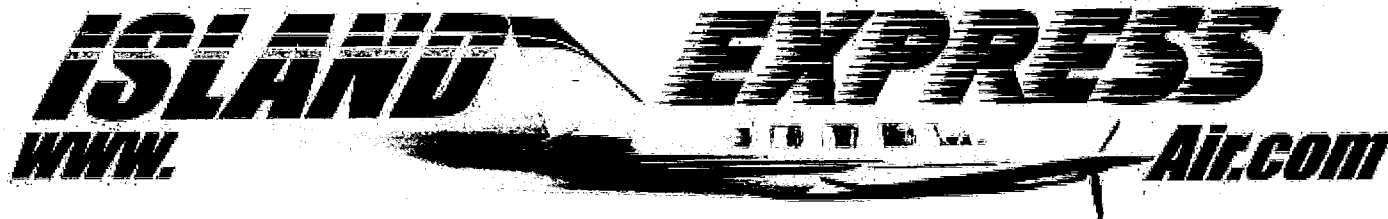
Union of BC Municipalities (Pri

Room : [REDACTED]
 Arrival Date : 09/26/16
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 41
 Billing Date : 09/30/16
 A/R Number

Date	Description	Debit	Credit
09/26/16	Room	189.00	
09/26/16	Destination Marketing Fee	1.89	
09/26/16	Provincial Room Tax	19.09	
09/26/16	Room GST	9.54	
09/27/16	Room	189.00	
09/27/16	Destination Marketing Fee	1.89	
09/27/16	Provincial Room Tax	19.09	
09/27/16	Room GST	9.54	
09/28/16	Room	189.00	
09/28/16	Destination Marketing Fee	1.89	
09/28/16	Provincial Room Tax	19.09	
09/28/16	Room GST	9.54	
09/29/16	Room	189.00	
09/29/16	Destination Marketing Fee	1.89	
09/29/16	Provincial Room Tax	19.09	
09/29/16	Room GST	9.54	
09/30/16	Mastercard [REDACTED]XXXXXX[REDACTED]		878.08
Room H/GST Total - 38.16		Total	878.08
Other H/GST Total - 0.00			878.08
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





Billed to :	Simon Gibson
Address :	501 Belleville st, Victoria British Columbia, Canada V8V 2L8
Contact name & phone # :	Simon Gibson [REDACTED]

Invoice No : 30018141 Invoice date : 2016-Sep-12
 GST No : [REDACTED] Flight Date : 2016-Sep-26

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	Simon Gibson (M)		[REDACTED]	YXX	YYJ
	Simon Gibson (M)		Sep-30/2016 [REDACTED]	YYJ	YXX

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1 FRD	200.46	33.39	15.00	14.24	0.00	13.15	276.24
Total	200.46	33.39	15.00	14.24	0.00	13.15	\$ 276.24
PAID							\$-276.24
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

ISLAND EXPRESS AIR	
1-604-856-6260	1-888-856-6260
30440 Liberator Avenue	
Abbotsford, BC V2T 6H5	