



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 Island Express	airfare - round trip	\$276.24
September 26, 2016 [REDACTED]	Hotel Victoria - With Receipts	\$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

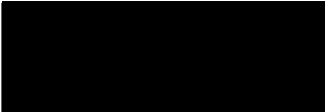
Organization Code	Account Code	STOB Code	Amount
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Date 10/3/16

Signature _____

[REDACTED]
Spending Authority Signature

Mr Simon Gibson



Room :

Arrival Date : 09/26/16

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 41

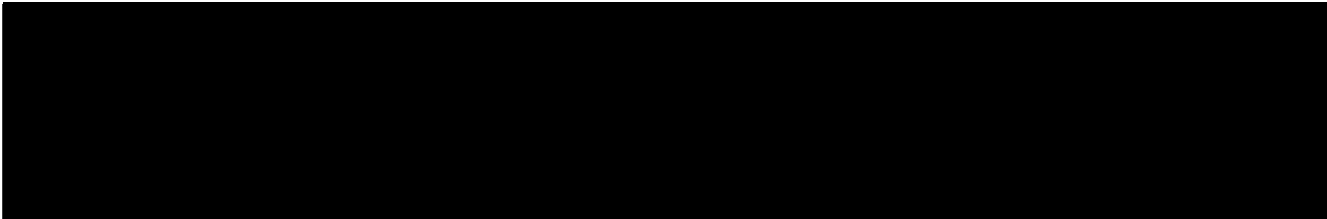
Billing Date : 09/30/16

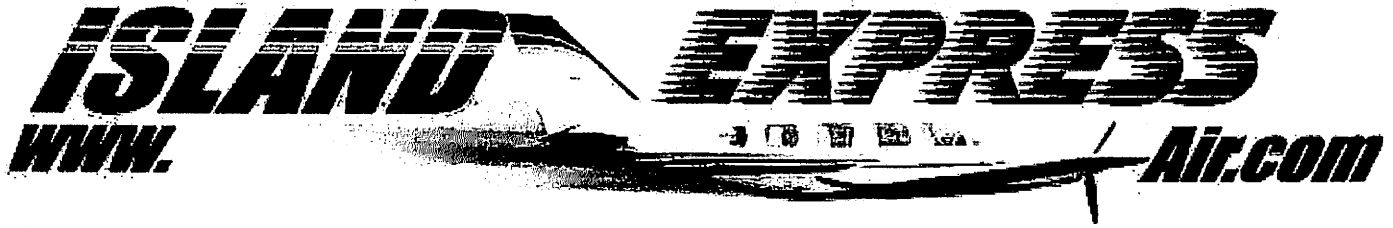
A/R Number

Union of BC Municipalities (Pri

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 XXXXX		878.08
Room H/GST Total - 38.16		Total	878.08
Other H/GST Total - 0.00			878.08
H/GST #	PST#	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 [REDACTED]
Contact name & phone # :	Simon Gibson [REDACTED]

Invoice No : [REDACTED] 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	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37683
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** October 20, 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: Attended Teachers Network Panel

Date	Expenses	Amount
October 20, 2016	airfare - round trip Island Express	\$322.97 <i>x</i>
October 20, 2016	Breakfast only	\$27.00
October 20, 2016	Car Rental Budget car Rental	\$37.82 <i>x</i>
October 20, 2016	Hotel Victoria - With Receipts	\$222.56 <i>x</i>
Total Payable		\$610.35

Date 21 Oct 2016

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]			

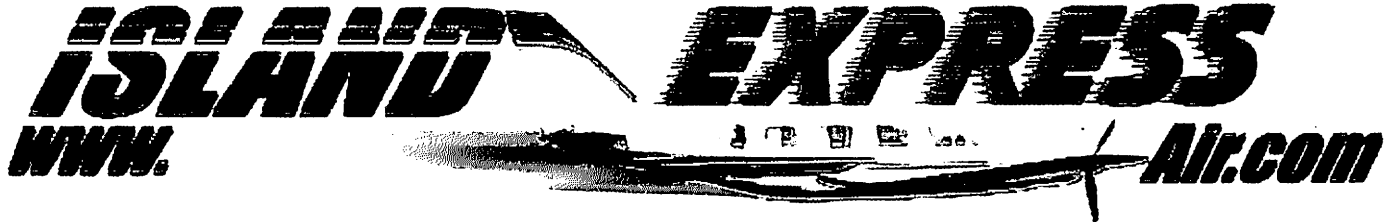
Date

11/8/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



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

Invoice No : [REDACTED] Invoice date : 2016-Oct-14
 GST No : [REDACTED] Flight Date : 2016-Oct-20

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)		Oct-21/2016 [REDACTED]	YYJ	YXX

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1 FRD	244.96	33.39	15.00	14.24	0.00	15.38	322.97
Total	244.96	33.39	15.00	14.24	0.00	15.38	\$ 322.97
PAID							\$-322.97
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
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Room :
Folio # :
Cashier # : 2015
Page # : 1 of 1

Mr Simon Gibson
501 Belleville Street
Victoria BC
V8V 2L8 Canada

Arrival : 10/20/16
Departure : 10/21/16

Date	Description	Additional Information	Charges	Credits
10/20/16	High Speed Internet	Room#	14.65	
10/20/16	Room Charge		179.00	
10/20/16	Destination Marketing Fee		1.79	
10/20/16	Hotel Room Tax		18.08	
10/20/16	Room GST		9.04	

Total 222.56 0.00

Balance Due 222.56

GST Summary

Room : 9.04
F&B : 0.00
Other : 0.00

Total : 9.04

Estimated Rental:

Currency:	Canadian Dollar
Rate Code:	BCG AP 2016-A
Rental Charge:	30.95 CAD
Tax:	6.87 CAD
<hr/>	
Total:	37.82 CAD

Your Total Rental Time: 1 Day
200 free kilometers(Additional kilometers will be charged at 0.05 CAD/KM)

Estimated rental charges are based on the information provided at time of reservation. Changing your confirmed reservation parameters could result in a different rate. Optional items can be purchased at the time of rental and are not included in the Estimated rental charge quoted in this reservation.

Moving boxes and other moving supplies are available for purchase and pick up during office hours. Payment is due at time of item pick up.

Rental Policies:

- Drivers must be 25 or older. Some locations may allow underage drivers for an additional daily charge.
- Additional drivers must meet same restrictions as primary driver. Fee CAD \$10.00 per day, per driver.
- Driver's license: International renters require driver's license in English or French or International Driver's license. Canadian G1 and G2 licenses are not accepted. All drivers must have a safe driving record.
- At the time of rental, drivers must present an imprintable major credit card and valid driver's license (Class 2 or 5 for Canadian residents). Both must be in the driver's name. Debit cards are not accepted at time of rental at this location.
- Non-refundable deposit applies if reservation is not cancelled 24 hours before pickup.
- Car Only: Travelling outside British Columbia is allowed only with permission from Budget office and subject to a kilometre cap of 200 per day during the entire rental. Additional kms @ \$0.20 per km: Unlimited kilometres are only available for travel within British Columbia. Mexico, Alaska and Yukon: Not Permitted.

For more information, please visit our website at www.budgetvictoria.com.

Rates for rental period in Canadian dollars unless otherwise indicated.s otherwise indicated.
To ensure that our messages always get to your inbox, please add reserve@budgetvictoria.com to your safe sender list.



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

Claim Number: 37971
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** November 30, 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: CA Conference

V100361

8

Date	Expenses	Amount
November 30, 2016	114(km)	\$60.42
December 02, 2016	114(km)	\$60.42
November 30, 2016	Lunch & Dinner only	\$48.50
December 01, 2016	Breakfast & Dinner Only	\$48.50
December 02, 2016	Accommodation Expenses	\$256.16
December 02, 2016	Breakfast & Lunch only	\$39.50

Total Payable \$513.50

Date 06 Dec 2016

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

Date 06 Dec 2016

Signature

[Redacted Signature]
 Accompanying Person (CA) -
 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 Account Information]

Date 12/8/16

Signature

[Redacted Signature]
 Spending Authority Signature

Canada

Government Caucus

Room :
 Arrival Date : 11/30/16
 Invoice No. :
 Folio No. :
 Conf. No. : 4241665
 Cashier No. : 105
 Billing Date : 11/30/16
 A/R Number

Date	Description	Debit	Credit
11/30/16	Debit Card room and tax 2 nights		218.36
11/30/16	Debit Card 2 nights parking		37.80
Room H/GST Total - 0.00		Total	0.00
Other H/GST Total - 0.00			256.16
H/GST #	PST#	Balance.	-256.16

TERM ID: C4186465 BATCH#: 189
 EMPLOYEE ID: 63 SHIFTH: 002
 CLERK NAME: 63

Sale
 INV#: 0000000003 Chip
 INTERAC SEQ#: 189001001003
 Account Type: Chequing
 Application Label: INTERAC
 AID: 8888882771818
 TR: 88 88 88 88 88
 TS: 88 88

Total: CAD\$ 256.16
 APPROVED 001429
 001/00
 NO SIGNATURE REQUIRED

I agree 30-Nov-16
 comp.

ved and agree to be held personally liable in the event that the indicated person,
 part of the full amount of these charges.



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

Claim Number: 37958
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** November 30, 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: CA Conference

V130415

Date	Expenses	Amount
November 30, 2016	Dinner Only	\$36.00
December 01, 2016	Breakfast & Dinner Only	\$48.50
December 02, 2016	Accommodation Expenses Hotel [Redacted]	\$218.36
December 02, 2016	Breakfast & Lunch only	\$39.50

Total Payable \$342.36

Date 06 Dec 2016

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

Date 06 Dec 2016

Signature

[Redacted 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

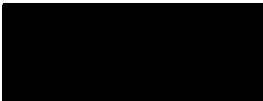
[Redacted Table Content]

Date 12/8/16

Signature


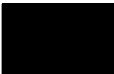
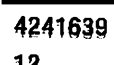
[Redacted Signature]






Spending Authority Signature



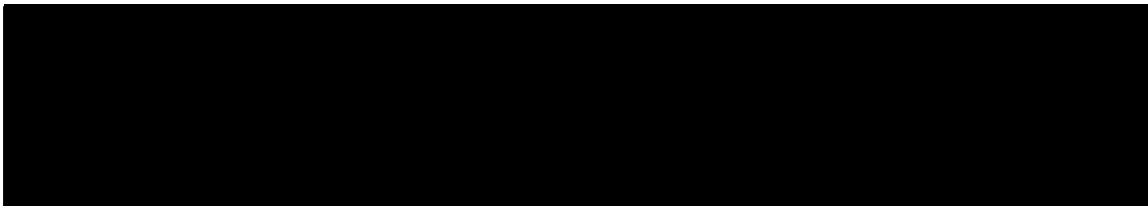
Canada

Government Caucus

Room : 
 Arrival Date : 11/30/16
 Invoice No. : 
 Folio No. : 
 Conf. No. : 4241639
 Cashier No. : 12
 Billing Date : 12/02/16
 A/R Number

Date	Description	Debit	Credit
11/30/16	Room		
11/30/16	Destination Marketing Fee	94.00	
11/30/16	Provincial Room Tax	0.94	
11/30/16	Room GST	9.49	
12/01/16	Room	4.75	
12/01/16	Destination Marketing Fee	94.00	
12/01/16	Provincial Room Tax	0.94	
12/01/16	Room GST	9.49	
12/02/16	Visa  XXXX  	4.75	
			218.36
Room H/GST Total - 9.50			
Other H/GST Total - 0.00			
H/GST #  PST# 			
	Total	218.36	218.36
	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.



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

MLA NAME: MICHAEL DE JONG		CONSTITUENCY: ABBOTSFORD WEST	
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 (\$53/KM)	KMS	Nov. 30 - Dec. 2/16	\$
MILEAGE (\$53/KM)	KMS		\$
AIRFARE/FERRY:		RESERVATION FEE & FERRY	\$ [REDACTED]
OTHER EXPENSES:		SIMON GIBSON ABBOTSFORD MISSION	\$ [REDACTED]
HOTEL:		[REDACTED]	\$ [REDACTED]
PER DIEM:		DINNER BREAKFAST X 2 - [REDACTED] Breakfast LUNCH	\$ [REDACTED]
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

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

[REDACTED] Dec 8, 2016 DATE [REDACTED] DEC. 6/16 DATE
 CA'S SIGNATURE

V400117

ACCOUNTS OFFICE USE ONLY

[REDACTED]

68.30 Ferry
[REDACTED]

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

SIMON GIBSON
[REDACTED] 12/12/16
SPENDING AUTHORITY SIGNATURE

Ferry \$68.30

PURCHASE
BCFerries

2016/12/02
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

17-20

Adult [REDACTED]

Fuel Rebate

Total
Prepayment
American Expre
***** (S)
005/00-66223091
0011462010
Approved: 552940
CHANGE DUE 0.00

LANE 01

SWB 02 Dec 2016

SEE REVERSE SIDE OF TICKET

2 Adults \$34.40

PURCHASE
BCFerries

2016/11/30
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

17-20

Adult [REDACTED]

Fuel Rebate

Total
Prepayment
American Expre
***** (S)
005/00-66223129
0011581360
Approved: 556958
CHANGE DUE 0.00

LANE 45

TSA 30 Nov 2016

SEE REVERSE SIDE OF TICKET

2 Adults \$34.40



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

Claim Number: 37979
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** December 01, 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: Caucus Meeting

Date	Expenses	Amount
December 01, 2016	17(km)	\$9.01
December 02, 2016	17(km)	\$9.01
December 01, 2016	Airfare - oneway	\$167.92
December 01, 2016	Breakfast Only - Victoria	\$27.00
December 01, 2016	Hotel Victoria - With Receipts	\$109.18
December 02, 2016	Airfare - oneway	\$166.16
December 02, 2016	Car Rental	\$36.24
Total Payable		\$524.52

Date 08 Dec 2016

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**

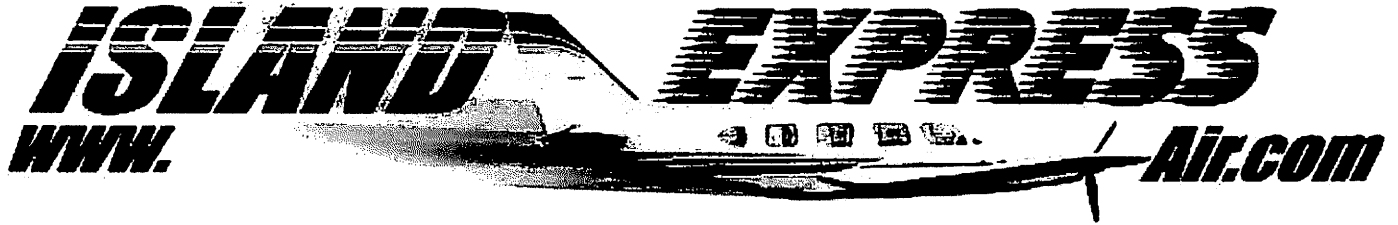
[REDACTED]

Date

12/8/16

Signature

[REDACTED]
Spending Authority Signature



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

Invoice No : 30018747 Invoice date : 2016-Nov-28
 GST No : [REDACTED] Flight Date : 2016-Dec-01

You are confirmed on the following flights :

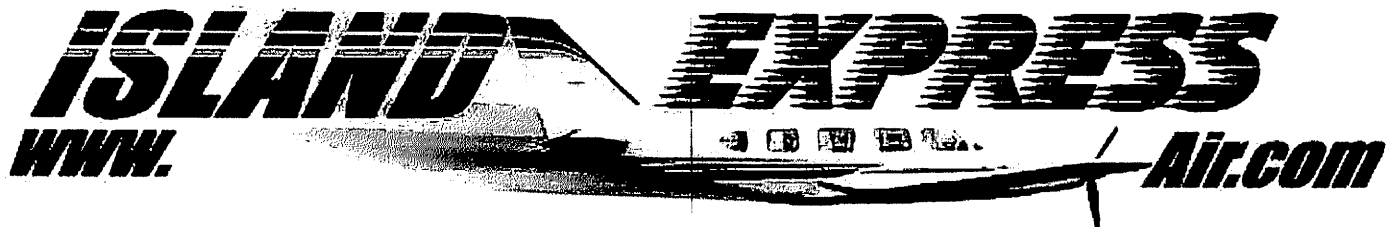
	Passenger Name	Flight No	Flight Time	From	To
1	Simon Gibson (M)		[REDACTED]	YXX	YYJ

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1 FRD	136.11	16.69	0.00	7.12	0.00	8.00	167.92
Total	136.11	16.69	0.00	7.12	0.00	8.00	\$ 167.92
PAYD							\$ 167.92
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

Gibson

ISLAND EXPRESS AIR 1-604-856-6260 1-888-856-6260 30440 Liberator Avenue Abbotsford, BC V2T 6H5
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Billed to :	Simon Gibson
Address :	501 Belleville st, Victoria British Columbia, Canada V8V 2L8
Contact name & phone # :	Simon Gibson [REDACTED]

Invoice No : 30018928 Invoice date : 2016-Nov-29
 GST No : [REDACTED] Flight Date : 2016-Dec-02

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	Simon Gibson (M)		[REDACTED]	YYJ	YXX

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1 FRD	119.44	16.69	15.00	7.12	0.00	7.91	166.16
Total	119.44	16.69	15.00	7.12	0.00	7.91	\$ 166.16
PAID							\$=166.16
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	

Mr Simon Gibson

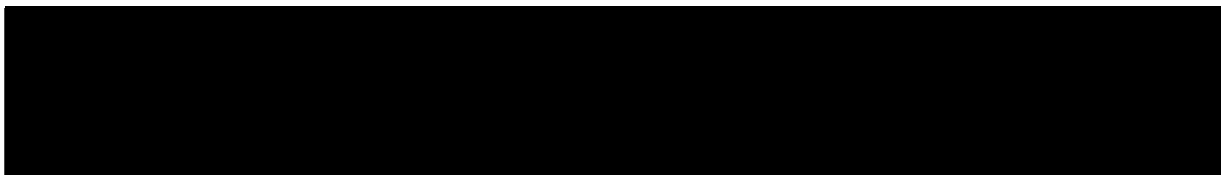
Canada

MLA

Room : [REDACTED]
 Arrival Date : 12/01/16
 Invoice No. :
 Folio No. :
 Conf. No. : 4252181
 Cashier No. : 104
 Billing Date : 12/02/16
 A/R Number

Date	Description	Debit	Credit
12/01/16	Room Charge	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/02/16	Visa [REDACTED]XXXX[REDACTED] [REDACTED]		109.18
Room H/GST Total - 4.75		Total	109.18
Other H/GST Total - 0.00			109.18
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.



From: Budget Rent a Car <reserve@budgetvictoria.com>
Sent: Tuesday, November 29, 2016 8:40 AM
To: [REDACTED]
Subject: Reservation Update Confirmation



Your reservation has been updated.

Your reservation number is [REDACTED]
Thank you for booking with Budget Rent a Car!

Reservation Information:

Customer Name: Simon Gibson

Pick Up Location: Victoria International Airport
Address: 132-1640 Electra Blvd, Victoria, British Columbia V8L 5V4
Location Hours: Monday to Sunday 06:30 to Midnight
Phone Number: 250 953-5300
Date/Time: 01 Dec 2016 [REDACTED]

Drop Off Location: Victoria International Airport
Address: 132-1640 Electra Blvd, Victoria, British Columbia V8L 5V4
Location Hours: Monday to Sunday 06:30 to Midnight
Phone Number: 250 953-5300
Date/Time: 02 Dec 2016 [REDACTED]

Vehicle Information:

Vehicle Type: Intermediate (Air)
Vehicle Description: Ford Focus or similar

Estimated Rental:

Currency: Canadian Dollar
Rate Code: BCG AP 2016-A

Rental Charge: 30.95 CAD

Tax: 5.29 CAD

Total: **36.24 CAD**

Your Total Rental Time: 1 Day

200 free kilometers(Additional kilometers will be charged at 0.05 CAD/KM)

Estimated rental charges are based on the information provided at time of reservation. Changing your confirmed reservation parameters could result in a different rate. Optional items can be purchased at the time of rental and are not included in the Estimated rental charge quoted in this reservation.

Moving boxes and other moving supplies are available for purchase and pick up during office hours. Payment is due at time of item pick up.

Rental Policies:

- Drivers must be 25 or older. Some locations may allow underage drivers for an additional daily charge.
- Additional drivers must meet same restrictions as primary driver. Fee CAD \$10.00 per day, per driver.
- Driver's license: International renters require driver's license in English or French or International Driver's license. Canadian G1 and G2 licenses are not accepted. All drivers must have a safe driving record.
- At the time of rental, drivers must present an imprintable major credit card and valid driver's license (Class 2 or 5 for Canadian residents). Both must be in the driver's name. Debit cards are not accepted at time of rental at this location.
- Non-refundable deposit applies if reservation is not cancelled 24 hours before pickup.
- Car Only: Travelling outside British Columbia is allowed only with permission from Budget office and subject to a kilometre cap of 200 per day during the entire rental. Additional kms @ \$0.20 per km: Unlimited kilometres are only available for travel within British Columbia. Mexico, Alaska and Yukon: Not Permitted.

For more information, please visit our website at www.budgetvictoria.com.

Rates for rental period in Canadian dollars unless otherwise indicated.s otherwise indicated.

To ensure that our messages always get to your inbox, please add reserve@budgetvictoria.com to your safe sender list.