



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44751
MLA Name: Gibson, Simon VM150074-HWR Claim Date: November 13, 2019
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford Travel To: Langley
Trip Details: Langley Chamber Roundtable.

Date	Expenses	Amount
November 13, 2019	38(km) Abbotsford to Langley.	\$20.90
November 13, 2019	42(km) Langley to home.	\$23.10
November 08, 2019	Parking Parking for days in downtown Vancouver.	\$131.00 ✓
Total Payable		\$175.00

Date 03 Dec 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date DEC 05 2019

Signature

[REDACTED]

Signature

[REDACTED]



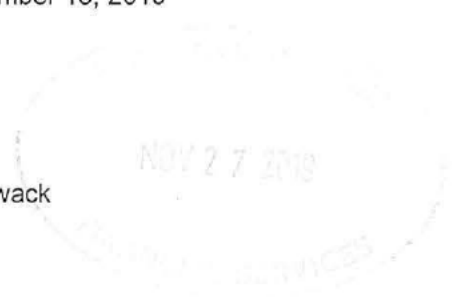
Member Name: MLA Gibson

Travel Claim Form Number	44751
Expense Description	Parking
Vendor	Easy Park
Amount	\$131.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44779
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** November 15, 2019
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Chilliwack
Trip Details: Went to visit University of Fraser Vally



Date	Expenses	Amount
November 15, 2019 Home to UFV	31(km)	\$17.05
November 15, 2019 UFV to home.	31(km)	\$17.05

Total Payable **\$34.10**

Date 26 Nov 2019

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 NOV 29 2019

Signature [REDACTED]
 Spending Signature



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44840

MLA Name: Gibson, Simon VM150074-HWR Claim Date: November 24, 2019

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
November 24, 2019 Home to Victoria.	121(km)	\$66.55
November 28, 2019 Victoria to home.	121(km)	\$66.55
November 24, 2019	Dinner Only	\$36.00
November 24, 2019 Ferry to Victoria.	Ferry	\$85.80 ✓
November 24, 2019 Hotel for session.	Hotel Victoria - With Receipts	\$614.56 ✓
November 25, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 28, 2019 Ferry to Vancouver.	Ferry	\$90.80 ✓

Total Payable \$1170.26

Date 28 Nov 2019

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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Members Of The Legislative Assembly Travel Claim Form

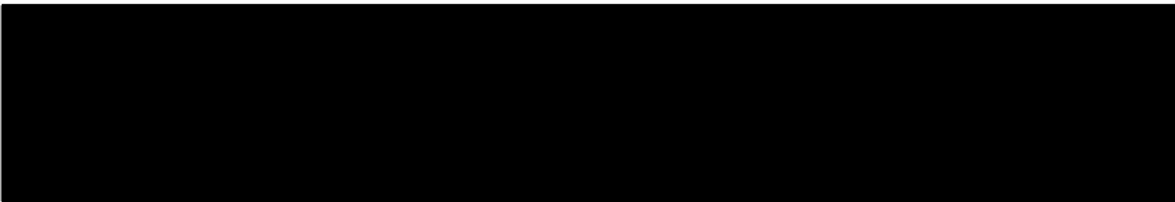
Claim Number: 44840

MLA Name: Gibson, Simon VM150074-HWR Claim Date: November 24, 2019

Constituency: Abbotsford - Mission

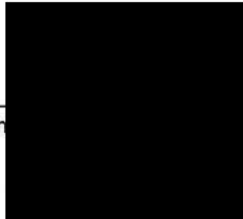
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date DEDEC 20 2019

Signature _____
Spending _____



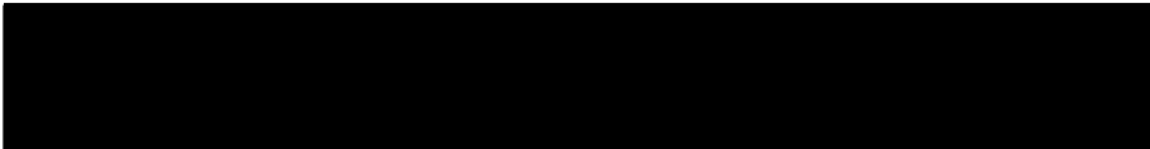
Mr Simon Gibson

Canada

MLA

Room :
 Arrival Date : 11/24/19
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 66
 Billing Date : 11/28/19
 A/R Number :

Date	Description	Debit	Credit
11/24/19	Room Charge	115.00	
11/24/19	Destination Marketing Fee	1.15	
11/24/19	Provincial Room Tax	12.78	
11/24/19	Room GST	5.81	
11/24/19	Parking Charges	18.00	
11/24/19	GST	0.90	
11/25/19	Room Charge	115.00	
11/25/19	Destination Marketing Fee	1.15	
11/25/19	Provincial Room Tax	12.78	
11/25/19	Room GST	5.81	
11/25/19	Parking Charges	18.00	
11/25/19	GST	0.90	
11/26/19	Room Charge	115.00	
11/26/19	Destination Marketing Fee	1.15	
11/26/19	Provincial Room Tax	12.78	
11/26/19	Room GST	5.81	
11/26/19	Parking Charges	18.00	
11/26/19	GST	0.90	
11/27/19	Room Charge	115.00	
11/27/19	Destination Marketing Fee	1.15	
11/27/19	Provincial Room Tax	12.78	
11/27/19	Room GST	5.81	
11/27/19	Parking Charges	18.00	
11/27/19	GST	0.90	
11/28/19	Visa	XXXXXXXXXXXX	614.56
Room H/GST Total - 23.24		Total	614.56
Other H/GST Total - 3.60			614.56
H/GST #	PST#	Balance	0.00



Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total	85.80
Prepayment	10.00
CDN Cash	100.00
CHANGE DUE	24.20-

CUSTOMER COPY
TSA 24 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/28
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
1	Res Change Fee	5.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total	90.80
Prepayment	15.00
CDN Cash	100.00
CHANGE DUE	24.20-

CUSTOMER COPY
SWB 28 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 44963
 MLA Name: Gibson, Simon VM150074-HWR Claim Date: December 11, 2019
 Constituency: Abbotsford - Mission
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Abbotsford Travel To: [REDACTED]
 Trip Details: Caucus meeting.



Date	Expenses	Amount
December 11, 2019	121(km) Abbotsford to Victoria.	\$66.55
December 12, 2019	121(km) Victoria to Abbotsford.	\$66.55
December 11, 2019	Ferry Ferry to the island.	\$92.80 ✓
December 11, 2019	Hotel Victoria - With Receipts Hotel for caucus meeting.	\$153.64 ✓
December 11, 2019	Lunch Only - Victoria	\$27.00
December 12, 2019	Breakfast Only - Victoria	\$27.00
December 12, 2019	Ferry Ferry to Vancouver.	\$97.80 ✓
Total Payable		\$531.34

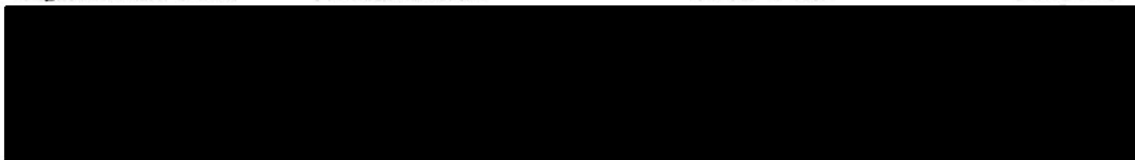
Date 12 Dec 2019

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



Date: Dec 13, 2019



Members Of The Legislative Assembly Travel Claim Form

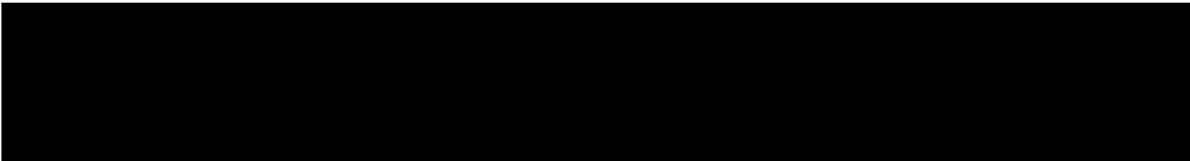
Claim Number: 44963

MLA Name: Gibson, Simon VM150074-HWR Claim Date: December 11, 2019

Constituency: Abbotsford - Mission

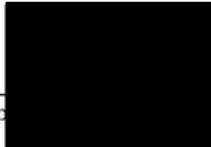
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date Dec 13, 2019

Signature _____
Sp _____ ture



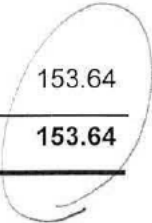
Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
 Arrival Date : 12/11/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 103
 Billing Date : 12/12/19
 A/R Number

Date	Description	Debit	Credit
12/11/19	Room Charge	115.00	
12/11/19	Destination Marketing Fee	1.15	
12/11/19	Provincial Room Tax	12.78	
12/11/19	Room GST	5.81	
12/11/19	Parking Charges	18.00	
12/11/19	GST	0.90	
12/12/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		153.64
Room H/GST Total - 5.81		Total	153.64
Other H/GST Total - 0.90			153.64
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	





500-1321 Blanshard Street
 Victoria, BC V8W 0B7
 Toll Free: 1-888-BC FERRY (1-888-223-3779)
 Direct: (250) 386-3431
 Email: customerservice@bcferries.com
 GST Number: [REDACTED]

Date Issued: 10/DEC/2019 11:40:47
 Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation	
Booking Holder:	Simon Gibson
Phone:	[REDACTED]
Provide Booking Number to Ticket Agent	

Booking Reference: [REDACTED]

Customer Number: [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria	[REDACTED]	Tsawwassen	[REDACTED]
Vancouver Island	12/Dec/2019	Metro Vancouver	12/Dec/2019

Vehicle	UNDER HEIGHT PASSENGER VEHICLE		
Ferry	Spirit of British Columbia		
The sailing you have selected is a direct sailing.			
Swartz Bay, Victoria - Tsawwassen			
Fare Type STANDARD			
		Fare Information	Price
20'	UNDER HEIGHT PASSENGER VEHICLE		\$57.50
	FUEL SURCHARGE		\$0.85
1	ADULT/YOUTH		\$17.20
	FUEL SURCHARGE		\$0.25
	Reservation Change Fee		\$5.00
	Reservation Fee		\$17.00
Products and Fees:			\$97.80
Amount Paid:			\$22.00
Due at Terminal:			\$75.80

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/11
BOOKING-
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		92.80
Prepayment		17.00
CDN Cash		81.00
CHANGE DUE		5.20-

CUSTOMER COPY
TSA 11 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/12

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80
CDN Cash		100.00
CHANGE DUE		24.20-

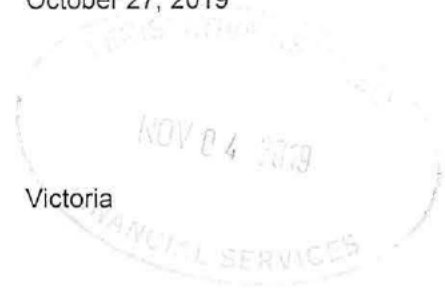
CUSTOMER COPY
SWB 12 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44611
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** October 27, 2019
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
October 27, 2019	121(km) Home to Victoria.	\$66.55
October 31, 2019	121(km) Victoria to home.	\$66.55
October 27, 2019	Dinner Only	\$36.00
October 27, 2019	Ferry Ferry to Victoria.	\$85.80 ✓
October 27, 2019	Hotel Victoria - With Receipts Hotel in Victoria.	\$614.56 ✓
October 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 31, 2019	Ferry Ferry to Vancouver.	\$85.80 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1213.76

Date 31 Oct 2019

Signature _____

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44611

MLA Name: Gibson, Simon VM150074-HWR Claim Date: October 27, 2019

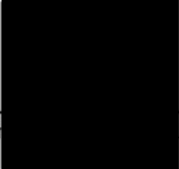
Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date NOV 05 2019

Signature 

Spending Signature

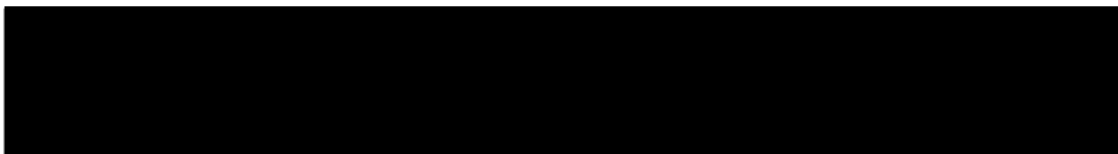
Mr Simon Gibson

Canada

Room :
 Arrival Date : 10/27/19
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 14
 Billing Date : 10/31/19
 A/R Number

MLA

Date	Description	Debit	Credit
10/27/19	Room Charge	115.00	
10/27/19	Destination Marketing Fee	1.15	
10/27/19	Provincial Room Tax	12.78	
10/27/19	Room GST	5.81	
10/27/19	Parking Charges	18.00	
10/27/19	GST	0.90	
10/28/19	Room Charge	115.00	
10/28/19	Destination Marketing Fee	1.15	
10/28/19	Provincial Room Tax	12.78	
10/28/19	Room GST	5.81	
10/28/19	Parking Charges	18.00	
10/28/19	GST	0.90	
10/29/19	Room Charge	115.00	
10/29/19	Destination Marketing Fee	1.15	
10/29/19	Provincial Room Tax	12.78	
10/29/19	Room GST	5.81	
10/29/19	Parking Charges	18.00	
10/29/19	GST	0.90	
10/30/19	Room Charge	115.00	
10/30/19	Destination Marketing Fee	1.15	
10/30/19	Provincial Room Tax	12.78	
10/30/19	Room GST	5.81	
10/30/19	Parking Charges	18.00	
10/30/19	GST	0.90	
10/31/19	Visa	XXXXXXXXXXXX	614.56
	Room H/GST Total - 23.24	Total	614.56
	Other H/GST Total - 3.60		614.56
	H/GST # PST#	Balance	0.00



Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 10.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Surcharg 1.10
<hr/>	
Total	85.80
<hr/>	
Prepayment	10.00
CDN Cash	100.00
CHANGE DUE	24.20-

CUSTOMER COPY
TSA 27 Oct 2019 [REDACTED]

103027
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 10.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Surcharg 1.10
<hr/>	
Total	85.80
<hr/>	
Prepayment	10.00
CDN Cash	90.00
CHANGE DUE	14.20-

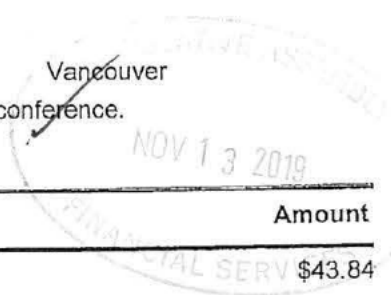
CUSTOMER COPY
SWB 31 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 44711
 MLA Name: Gibson, Simon VM150074-HWR Claim Date: November 05, 2019
 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: First Nations leaders summit and clean energy conference.



Date	Expenses	Amount
November 05, 2019	79(km) Home to Vancouver.	\$43.84
November 07, 2019	79(km) Vancouver to home.	\$43.84
November 05, 2019	Accommodation Expenses Hotel in Vancouver.	\$807.24 ✓
November 05, 2019	Dinner Only	\$36.00
November 06, 2019	Dinner Only	\$36.00
November 07, 2019	Dinner Only	\$36.00

Total Payable \$1002.92

Date 12 Nov 2019

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

(Parking to come)

ACCOUNTS OFFICE USE ONLY

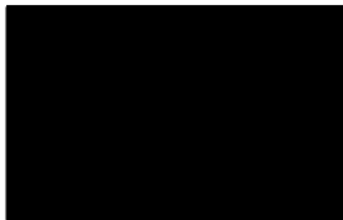
Organization Code Account Code STOB Code Amount

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date NOV 14 2019

Signature

[REDACTED] Signature



Mr. Simon Gibson



Canada

Arrival 11/05/19

Departure 11/08/19

Room No. [Redacted]

Folio No. [Redacted]

Guest Name: Mr. Simon Gibson

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
11/05/19	Room Charge		229.00	
11/05/19	Room DMF		2.96	
11/05/19	Room GST		11.60	
11/05/19	Room MRDT		6.96	
11/05/19	Room PST		18.56	
11/06/19	Room Charge		229.00	
11/06/19	Room DMF		2.96	
11/06/19	Room GST		11.60	
11/06/19	Room MRDT		6.96	
11/06/19	Room PST		18.56	
11/07/19	Room Charge		229.00	
11/07/19	Room DMF		2.96	
11/07/19	Room GST		11.60	
11/07/19	Room MRDT		6.96	
11/07/19	Room PST		18.56	
11/08/19	Visa	XXXXXXXXXXXX [Redacted] XX/XX		807.24

GST Summary: [Redacted]	
Rooms GST:	34.80
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00


Balance 0.00

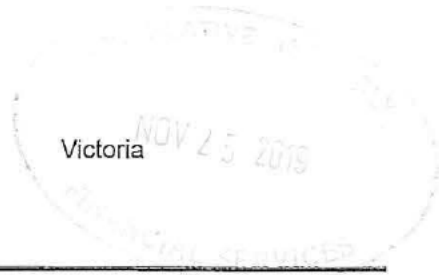
Guest Signature






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

Claim Number: 44760
 MLA Name: Gibson, Simon VM150074-HWR Claim Date: November 17, 2019
 Constituency: Abbotsford - Mission
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Abbotsford Travel To: Victoria
 Trip Details: Session



Date	Expenses	Amount
November 17, 2019	121(km) Home to Victoria.	\$66.55
November 21, 2019	121(km) Victoria to home.	\$66.55
November 17, 2019	Dinner Only	\$36.00
November 17, 2019	Ferry Ferry to Victoria.	\$85.80
November 17, 2019	Hotel Victoria - With Receipts Hotel for session.	\$848.84
November 18, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2019	Dinner Only - Victoria	\$36.00
November 20, 2019	Breakfast Only - Victoria	\$27.00
November 21, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2019	Ferry Ferry to Vancouver.	\$85.80
Total Payable		\$1349.54

Date 22 Nov 2019

Signature 

I certify 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

Nov 26/2019.





Members Of The Legislative Assembly Travel Claim Form

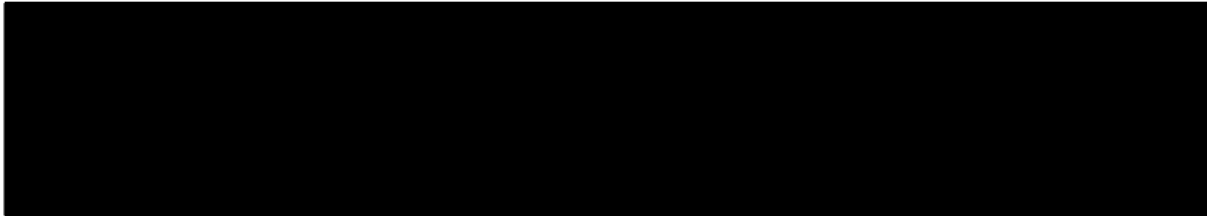
Claim Number: 44760

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** November 17, 2019

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

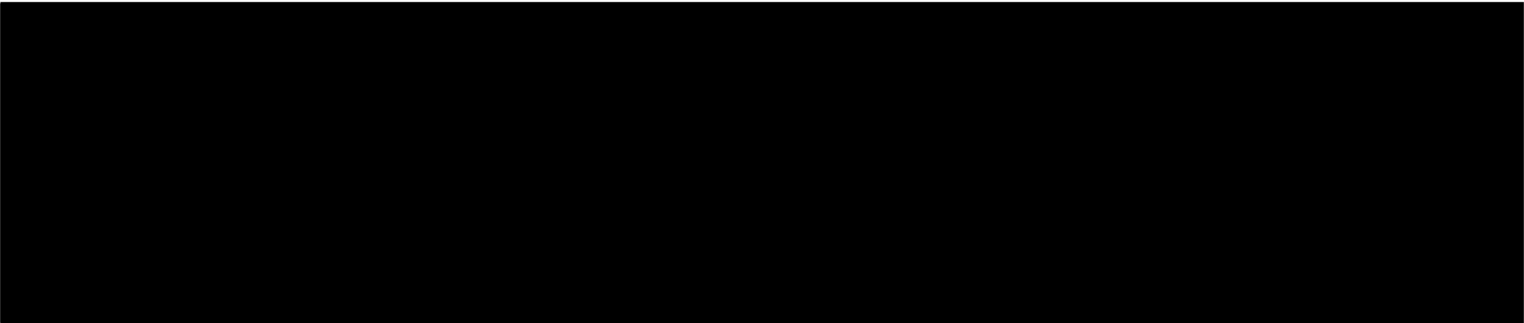
Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____

Spending Authority Signature



Mr Simon Gibson
[Redacted]
Canada

Room : [Redacted]
Arrival Date : 11/17/19
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 41
Billing Date : 11/22/19
A/R Number

MLA

Date	Description	Debit	Credit
11/17/19	Room Charge	165.00	
11/17/19	Destination Marketing Fee	1.65	
11/17/19	Provincial Room Tax	18.33	
11/17/19	Room GST	8.33	
11/17/19	Parking Charges	18.00	
11/17/19	GST	0.90	
11/18/19	Room Charge	165.00	
11/18/19	Destination Marketing Fee	1.65	
11/18/19	Provincial Room Tax	18.33	
11/18/19	Room GST	8.33	
11/18/19	Parking Charges	18.00	
11/18/19	GST	0.90	
11/19/19	Room Charge	165.00	
11/19/19	Destination Marketing Fee	1.65	
11/19/19	Provincial Room Tax	18.33	
11/19/19	Room GST	8.33	
11/19/19	Parking Charges	18.00	
11/19/19	GST	0.90	
11/20/19	Room Charge	165.00	
11/20/19	Destination Marketing Fee	1.65	
11/20/19	Provincial Room Tax	18.33	
11/20/19	Room GST	8.33	
11/20/19	Parking Charges	18.00	
11/20/19	GST	0.90	
11/21/19	Visa	XXXXXXXXXXXX [Redacted] XX/XX	848.84
Room H/GST Total - 33.32		Total	848.84
Other H/GST Total - 3.60			848.84
H/GST # [Redacted] PST# [Redacted]	Balance		0.00



Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

BOOKING-

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total	85.80
Prepayment	10.00
CDN Cash	90.00
CHANGE DUE	14.20-

CUSTOMER COPY

TSW 17 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/21

BOOKING-

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total	85.80
Prepayment	10.00
CDN Cash	80.00
CHANGE DUE	4.20-

CUSTOMER COPY

SWB 21 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 44387
 MLA Name: Gibson, Simon VM150074-HWR Claim Date: October 06, 2019
 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
October 06, 2019	121(km) Home to Victoria.	\$66.99
October 10, 2019	121(km) Victoria to Home.	\$66.99
October 06, 2019	Accommodation Expenses HWR Hotel in Victoria.	\$614.56 ✓
October 06, 2019	Dinner Only	\$36.00
October 06, 2019	Ferry Ferry to Victoria.	\$85.80 ✓
October 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	Dinner Only - Victoria	\$36.00
October 10, 2019	Ferry Ferry to Vancouver	\$85.80 ✓
October 10, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1162.64

Date 11 Oct 2019

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



Members Of The Legislative Assembly Travel Claim Form

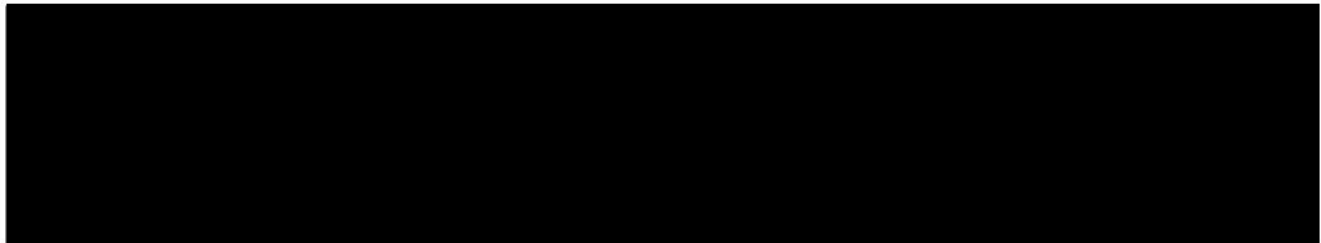
Claim Number: 44387

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** October 06, 2019

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date OCT 17 2019

Signature

Authority Signature

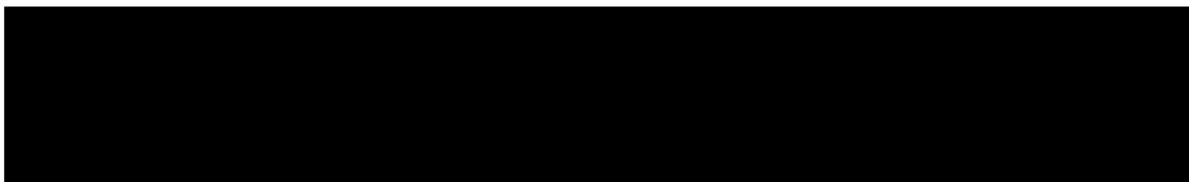
Mr Simon Gibson

Canada

MLA

Room :
 Arrival Date : 10/06/19
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 14
 Billing Date : 10/10/19
 A/R Number :

Date	Description	Debit	Credit
10/06/19	Room Charge	115.00	
10/06/19	Destination Marketing Fee	1.15	
10/06/19	Provincial Room Tax	12.78	
10/06/19	Room GST	5.81	
10/06/19	Parking Charges	18.00	
10/06/19	GST	0.90	
10/07/19	Room Charge	115.00	
10/07/19	Destination Marketing Fee	1.15	
10/07/19	Provincial Room Tax	12.78	
10/07/19	Room GST	5.81	
10/07/19	Parking Charges	18.00	
10/07/19	GST	0.90	
10/08/19	Room Charge	115.00	
10/08/19	Destination Marketing Fee	1.15	
10/08/19	Provincial Room Tax	12.78	
10/08/19	Room GST	5.81	
10/08/19	Parking Charges	18.00	
10/08/19	GST	0.90	
10/09/19	Room Charge	115.00	
10/09/19	Destination Marketing Fee	1.15	
10/09/19	Provincial Room Tax	12.78	
10/09/19	Room GST	5.81	
10/09/19	Parking Charges	18.00	
10/09/19	GST	0.90	
10/10/19	Visa XXXXXXXXXXXX [REDACTED] XX/XX		614.56
Room H/GST Total - 23.24		Total	614.56
Other H/GST Total - 3.60			614.56
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06
BOOKING: [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 10.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Surcharg 1.10
Total	85.80
Prepayment	10.00
CDN Cash	80.00
CHANGE DUE	4.20

CUSTOMER COPY
TSA 06 Oct 2019 [REDACTED]
[REDACTED]
106876
SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10
BOOKING: [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 10.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Surcharg 1.10
Total	85.80
Prepayment	10.00
CDN Cash	90.00
CHANGE DUE	14.20

CUSTOMER COPY
SNB 10 Oct 2019 [REDACTED]
[REDACTED]
106889
SEE REVERSE SIDE OF TICKET

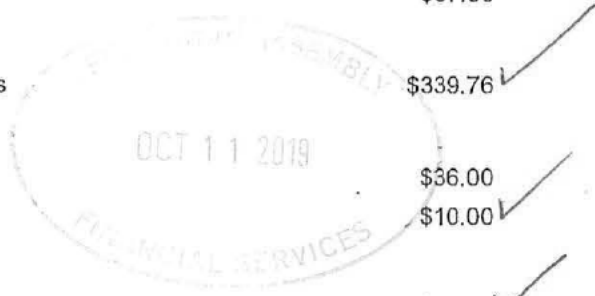


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 44431
 MLA Name: Gibson, Simon VM150074-HWR Claim Date: September 07, 2019
 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: Constituency assistant conference.

V13 3772

Date	Expenses	Amount
September 07, 2019	123(km) Home to Victoria.	\$67.65
September 09, 2019	123(km) Victoria to Home.	\$67.65
September 07, 2019	Accommodation Expenses Hotel for conference.	\$339.76
September 07, 2019	Dinner Only	\$36.00
September 07, 2019	Ferry Ferry reservation.	\$10.00
September 07, 2019	Ferry Ferry to Victoria.	\$75.80
September 08, 2019	Dinner Only	\$36.00
September 09, 2019	Accommodation Expenses Ferry to Vancouver.	\$96.80
September 09, 2019	Lunch only	\$27.00
Total Payable		\$756.66



Date 10 Oct 2019

Signature [Redacted]

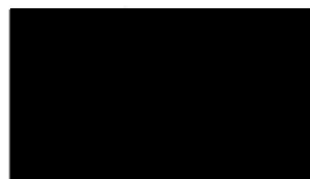
Gibson, Simon VM150074-HWR
 certified that the amount to be paid is correct, and is
 with appropriate statute or other authority for payment

Date 10 Oct 2019

Signature [Redacted]

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

OCT 15 2019





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

Claim Number: 44431

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** September 07, 2019

Constituency: Abbotsford - Mission

Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
-------------	-----------------	---------------

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____

Spending Authority Signature

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/09
BOOKING-
REF#: [REDACTED]

Standard - Partially Prepaid
1 Reservation Pr 21.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Surcharg 1.10

Total 96.80

Prepayment 21.00

Master Card
***** [REDACTED] 75.80

AUTH 042992 6627641 0010016110 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1 Reservation Pr	10.00
Total	10.00
Prepayment	10.00
CHANGE DUE	0.00

CUSTOMER COPY
TSA 07 Oct 2019

[REDACTED]

SEE REVENUE

Tsawwassen
To
Swartz Bay



LANE 45

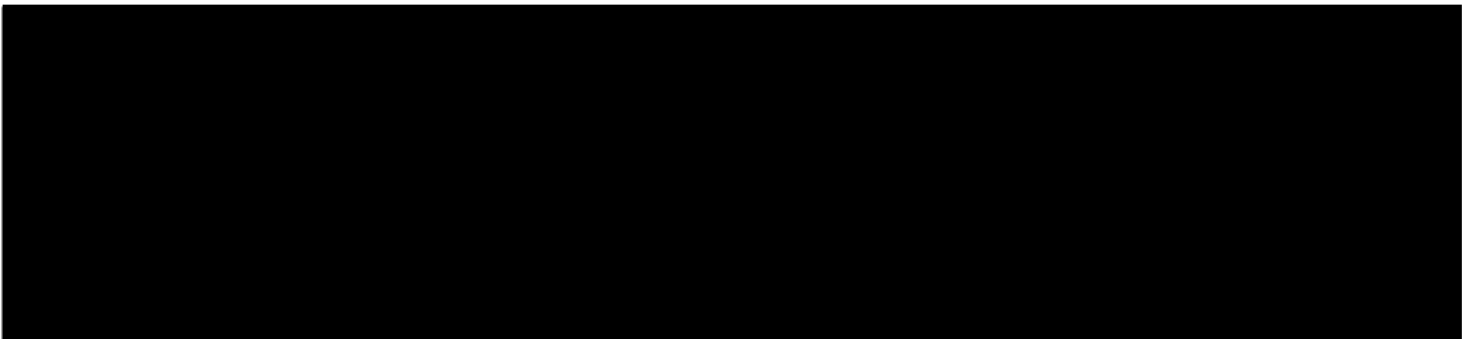
RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/07

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80

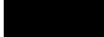
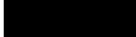
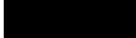

Master Card
***** [REDACTED] 75.80
RUYH 084292 66277450 0818015640 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00


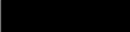
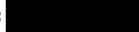
CARDHOLDER COPY
TSA 07 Oct 2019 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

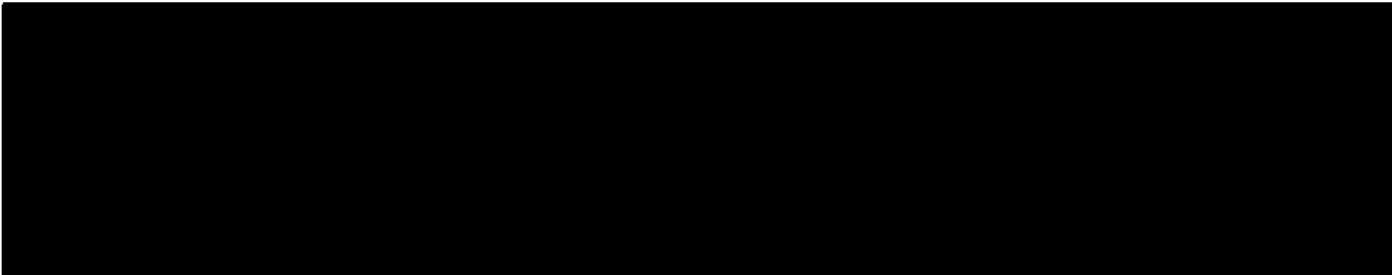


Canada

Government Caucus

Room : 
 Arrival Date : 10/07/19
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 67
 Billing Date : 10/09/19
 A/R Number

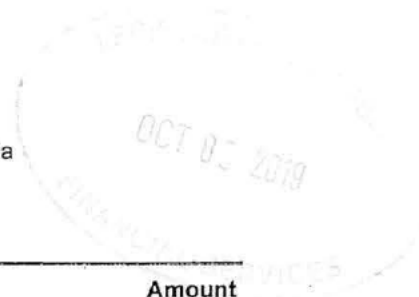
Date	Description		Debit	Credit
10/07/19	Room		145.00	
10/07/19	Destination Marketing Fee		1.45	
10/07/19	Provincial Room Tax		16.11	
10/07/19	Room GST		7.32	
10/08/19	Room		145.00	
10/08/19	Destination Marketing Fee		1.45	
10/08/19	Provincial Room Tax		16.11	
10/08/19	Room GST		7.32	
10/09/19	Mastercard	XXXXXXXXXXXX  XX/XX		339.76
Room H/GST Total - 14.64		Total	339.76	339.76
Other H/GST Total - 0.00				
H/GST # 	PST# 	Balance	0.00	





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

Claim Number: 44523
 MLA Name: Gibson, Simon VM150074-HWR Claim Date: October 20, 2019
 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
October 20, 2019	121(km) Home to Victoria.	\$66.99
October 24, 2019	121(km) Victoria to home.	\$66.55
October 20, 2019	Dinner Only	\$36.00
October 20, 2019	Ferry Ferry to Victoria.	\$85.80 ✓
October 20, 2019	Hotel Victoria - With Receipts Hotel during session.	\$614.56 ✓
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 23, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 24, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2019	Ferry Ferry to Vancouver.	\$85.80 ✓

Total Payable \$1144.20

Date 25 Oct 2019

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

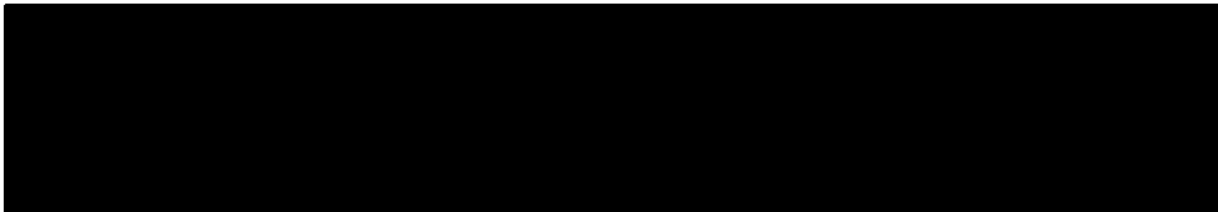
Claim Number: 44523

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** October 20, 2019

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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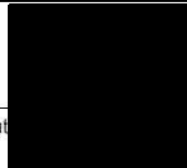


OCT 20 2019

Date _____

Signature _____

Spending Aut





Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 10.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Surcharg 1.10
<hr/>	
Total	85.80
<hr/>	
Prepayment	10.00
CDN Cash	100.00
CHANGE DUE	24.20-

CUSTOMER COPY
TSA 20 Oct 2019 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 10.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Surcharg 1.10
<hr/>	
Total	85.80
<hr/>	
Prepayment	10.00
CDN Cash	100.00
CHANGE DUE	24.20-

CUSTOMER COPY
SWB 24 Oct 2019 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

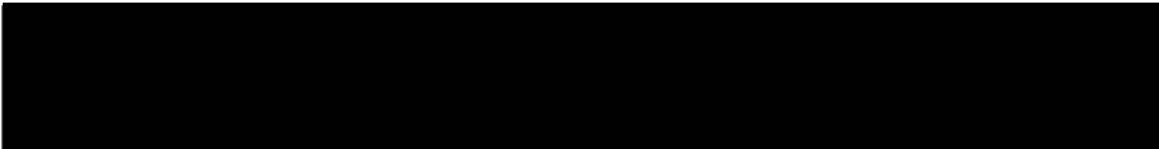
Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
 Arrival Date : 10/20/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 10/24/19
 A/R Number : [REDACTED]

Date	Description	Debit	Credit
10/20/19	Room Charge	115.00	
10/20/19	Destination Marketing Fee	1.15	
10/20/19	Provincial Room Tax	12.78	
10/20/19	Room GST	5.81	
10/20/19	Parking Charges	18.00	
10/20/19	GST	0.90	
10/21/19	Room Charge	115.00	
10/21/19	Destination Marketing Fee	1.15	
10/21/19	Provincial Room Tax	12.78	
10/21/19	Room GST	5.81	
10/21/19	Parking Charges	18.00	
10/21/19	GST	0.90	
10/22/19	Room Charge	115.00	
10/22/19	Destination Marketing Fee	1.15	
10/22/19	Provincial Room Tax	12.78	
10/22/19	Room GST	5.81	
10/22/19	Parking Charges	18.00	
10/22/19	GST	0.90	
10/23/19	Room Charge	115.00	
10/23/19	Destination Marketing Fee	1.15	
10/23/19	Provincial Room Tax	12.78	
10/23/19	Room GST	5.81	
10/23/19	Parking Charges	18.00	
10/23/19	GST	0.90	
10/24/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		614.56
Room H/GST Total - 23.24		Total	614.56
Other H/GST Total - 3.60			614.56
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	





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

Claim Number: 44601
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** October 16, 2019
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: Surrey board of trade.

Date	Expenses	Amount
October 16, 2019	52(km) Home to Surrey.	\$28.60
October 16, 2019	52(km) Surrey to home.	\$28.60

Total Payable \$57.20

Date 24 Oct 2019

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 OCT 28 2019

Signature

Spence

