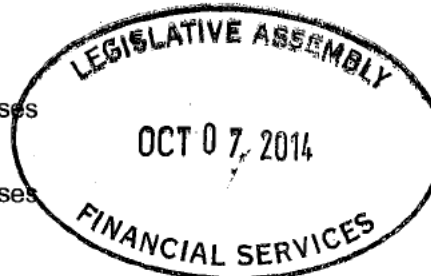




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32257
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** October 05, 2014
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Mission **Travel To:** Whistler
Trip Details:

Date	Expenses	Amount
September 22, 2014	200(km)	\$104.00
September 25, 2014	200(km)	\$104.00
October 05, 2014	121(km)	\$63.34
September 22, 2014	Accommodation Expenses	\$274.85
September 22, 2014	Dinner Only	\$36.00
September 22, 2014	Parking	\$35.00
September 23, 2014	Accommodation Expenses	\$286.35
September 23, 2014	Lunch only	\$27.00
September 23, 2014	Parking	\$35.00
September 24, 2014	Accommodation Expenses	\$286.35
September 24, 2014	Parking	\$35.00
September 25, 2014	Accommodation Expenses	\$286.35
September 25, 2014	Parking	\$35.00
October 05, 2014	Ferry	\$71.75
Total Payable		\$1679.99

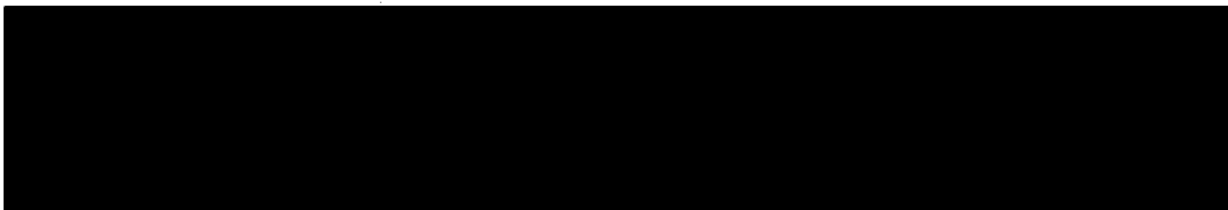


Date 06 Oct 2014

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



Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 305
 Page # : 1 of 2

Mr Simon Gibson
 470 Belleville
 Parliament Buildings
 Victoria BC v8v1x4

Arrival : 09-21-14
 Departure : 09-26-14

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

[REDACTED]

3 Committed Travel

09-22-14	Room Charge*		239.00	
09-22-14	Room PST		23.90	
09-22-14	Room GST		11.95	
09-22-14	Self Parking*		35.00	
09-23-14	Room Charge*		249.00	
09-23-14	Room PST		24.90	
09-23-14	Room GST		12.45	
09-23-14	Self Parking*		35.00	
09-24-14	Room Charge*		249.00	
09-24-14	Room PST		24.90	
09-24-14	Room GST		12.45	
09-24-14	Self Parking*		35.00	
09-25-14	Room Charge*		249.00	
09-25-14	Room PST		24.90	
09-25-14	Room GST		12.45	
09-25-14	Self Parking*		35.00	

Total

0.00

Balance Due

GST Summary

HST Summary

Room :	[REDACTED]	Room :	0.00
F&B :	[REDACTED]	F&B :	0.00
Other :	[REDACTED]	Other :	0.00
Total :	[REDACTED]	Total :	0.00

PURCHASE



2014/10/05

Tsawwassen

To

Swartz Bay

PURCHASE

20	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25
	Total	71.75
	CDN Cash	100.00
	CHANGE DUE	28.25

LANE 41

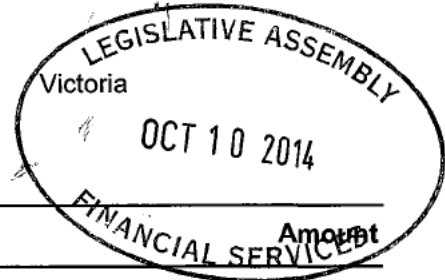
TSA 05 Oct 2014

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32329
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** October 08, 2014
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 09, 2014	121(km)	\$63.34
October 05, 2014	Dinner Only - Victoria	\$36.00
October 05, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
October 06, 2014	Breakfast Only - Victoria	\$27.00
October 06, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
October 07, 2014	Breakfast Only - Victoria	\$27.00
October 07, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
October 08, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
October 08, 2014	Lunch and Dinner Only-Victoria	\$48.50
October 09, 2014	Breakfast Only - Victoria	\$27.00

Total Payable \$647.00

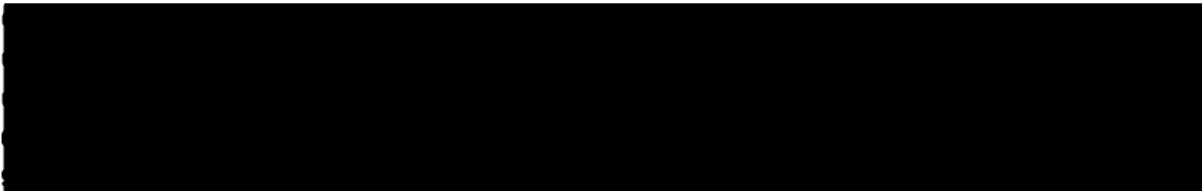
Date 09 Oct 2014

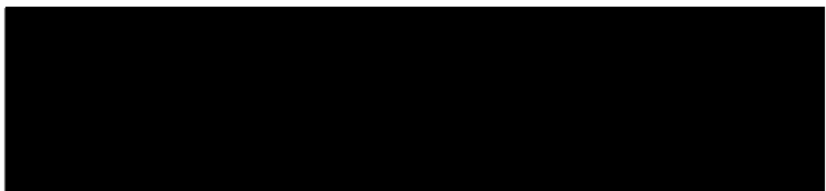
Signature

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



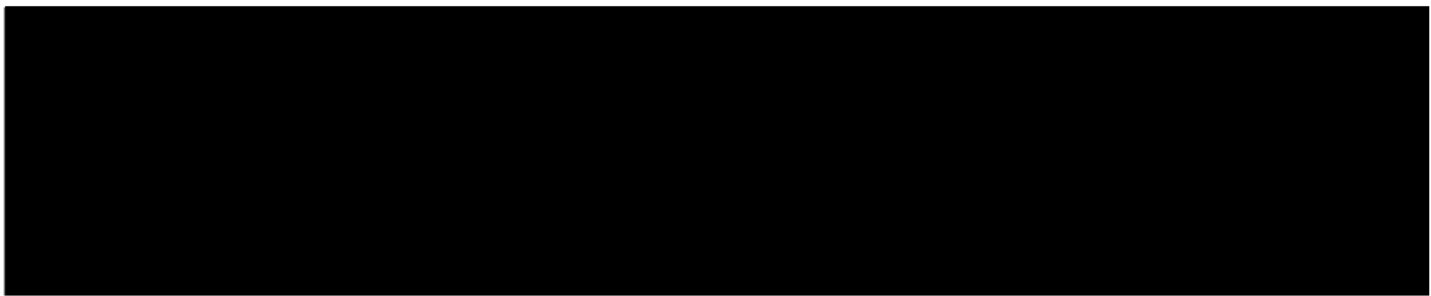


Mr Simon Gibson
 [Redacted]
 Canada

Room [Redacted]
 Arrival Date : 10/05/14
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 8
 Billing Date : 10/09/14
 A/R Number

Government Caucus

Date	Description	Debit	Credit
10/05/14	Room Charge	90.00	
10/05/14	Destination Marketing Fee	0.90	
10/05/14	Provincial Room Tax	9.09	
10/05/14	Room GST	4.55	
[Redacted]			
10/06/14	Room Charge	90.00	
10/06/14	Destination Marketing Fee	0.90	
10/06/14	Provincial Room Tax	9.09	
10/06/14	Room GST	4.55	
10/07/14	Room Charge	90.00	
10/07/14	Destination Marketing Fee	0.90	
10/07/14	Provincial Room Tax	9.09	
10/07/14	Room GST	4.55	
10/08/14	Room Charge	90.00	
10/08/14	Destination Marketing Fee	0.90	
10/08/14	Provincial Room Tax	9.09	
10/08/14	Room GST	4.55	
10/09/14	Mastercard [Redacted] XX/XX		[Redacted]
Room H/GST Total - 18.20		Total	[Redacted]
Other H/GST Total - 0.00			
H/GST # [Redacted] PST# [Redacted]	Balance		0.00





Members Of The Legislative Assembly Travel Claim Form

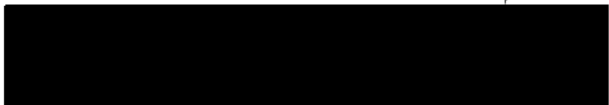
Claim Number: 32428
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** October 21, 2014
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 19, 2014	121(km)	\$63.34
October 23, 2014	121(km)	\$63.34
October 09, 2014	Ferry	\$145.00 ✓
October 19, 2014	Dinner Only - Victoria	\$36.00
October 19, 2014	Ferry	\$71.75 ✓
October 19, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
October 20, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	Dinner Only - Victoria	\$36.00
October 21, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
October 22, 2014	Breakfast Only - Victoria	\$27.00
October 23, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$878.05

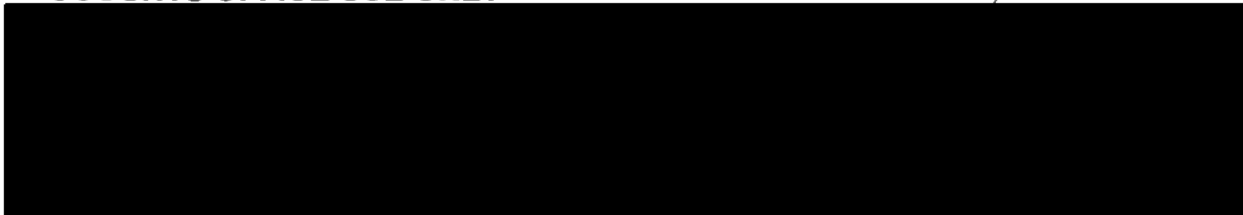
Date 23 Oct 2014

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



MCA

PURCHASE



2014/10/19
Tsawwassen
To
Swartz Bay
PURCHASE

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25
Total		71.75
CDN Cash		80.00
CHANGE DUE		8.25

LANE 39

TSA 19 Oct 2014
[Redacted]

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/09
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25
Total		145.00
MasterCard		145.00

005/01-66223091		
0013608060		
Approved: 212741		
CHANGE DUE		0.00

LANE 01

SWB 09 Oct 2014
[Redacted]

SEE REVERSE SIDE OF TICKET

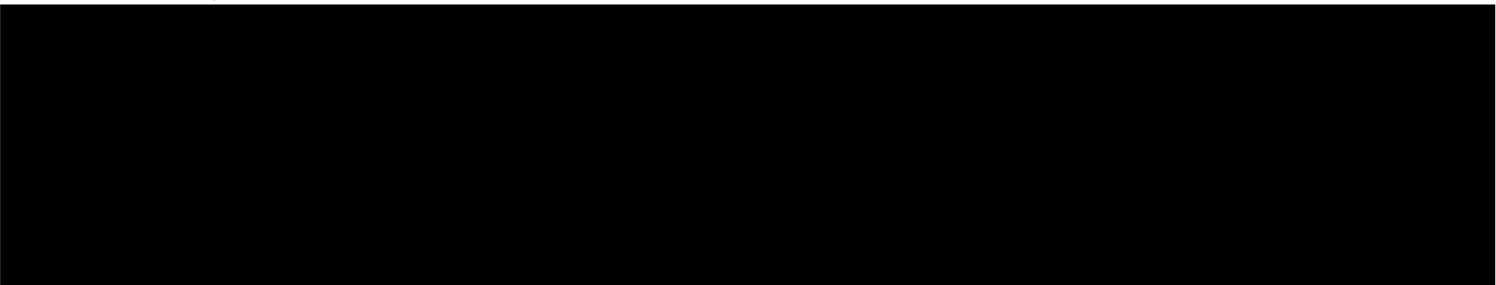


Mr Simon Gibson
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 10/19/14
 Invoice No. :
 Folio No. :
 Conf. No. : [Redacted]
 Cashier No. : 28
 Billing Date : 10/23/14
 A/R Number

Government Caucus

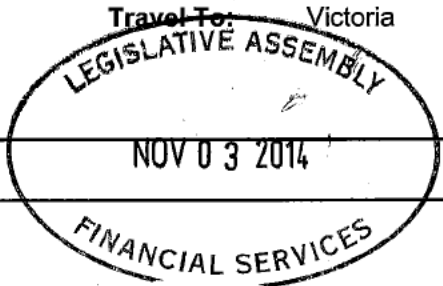
Date	Description	Debit	Credit
10/19/14	Room Charge	90.00	
10/19/14	Destination Marketing Fee	0.90	
10/19/14	Provincial Room Tax	9.09	
10/19/14	Room GST	4.55	
10/20/14	Room Charge	90.00	
10/20/14	Destination Marketing Fee	0.90	
10/20/14	Provincial Room Tax	9.09	
10/20/14	Room GST	4.55	
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
10/21/14	Room Charge	90.00	
10/21/14	Destination Marketing Fee	0.90	
10/21/14	Provincial Room Tax	9.09	
10/21/14	Room GST	4.55	
[Redacted]	[Redacted]	[Redacted]	[Redacted]
10/22/14	Room Charge	90.00	
10/22/14	Destination Marketing Fee	0.90	
10/22/14	Provincial Room Tax	9.09	
10/22/14	Room GST	4.55	
10/23/14	Mastercard		XX/XX
Room H/GST Total - 18.20		Total	[Redacted]
Other H/GST Total - 0.00			[Redacted]
H/GST # [Redacted] PST [Redacted]		Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

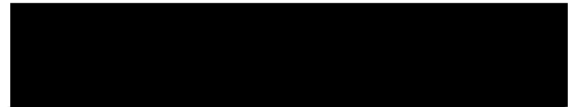
Claim Number: 32527
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** October 30, 2014
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 26, 2014	121(km)	\$63.34
October 30, 2014	121(km)	\$63.34
October 23, 2014	Ferry	\$145.00
October 26, 2014	Dinner Only - Victoria	\$36.00
October 26, 2014	Ferry	\$71.75
October 26, 2014	Hotel Victoria - With Receipts	\$104.54
October 27, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 27, 2014	Hotel Victoria - With Receipts	\$104.54
October 28, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 28, 2014	Hotel Victoria - With Receipts	\$104.54
October 29, 2014	Hotel Victoria - With Receipts	\$104.54
October 29, 2014	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2014	Dinner Only - Victoria	\$36.00
Total Payable		\$970.09

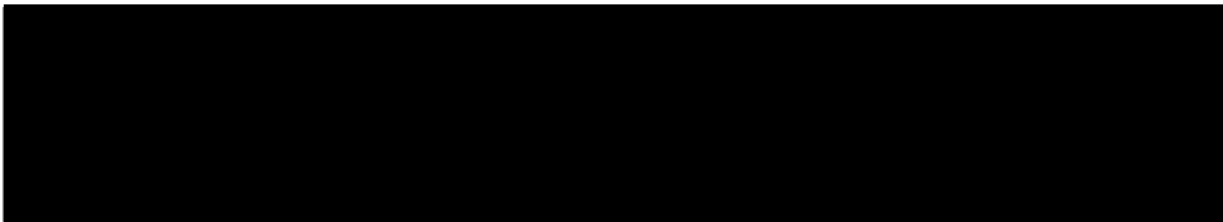
Date 30 Oct 2014

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



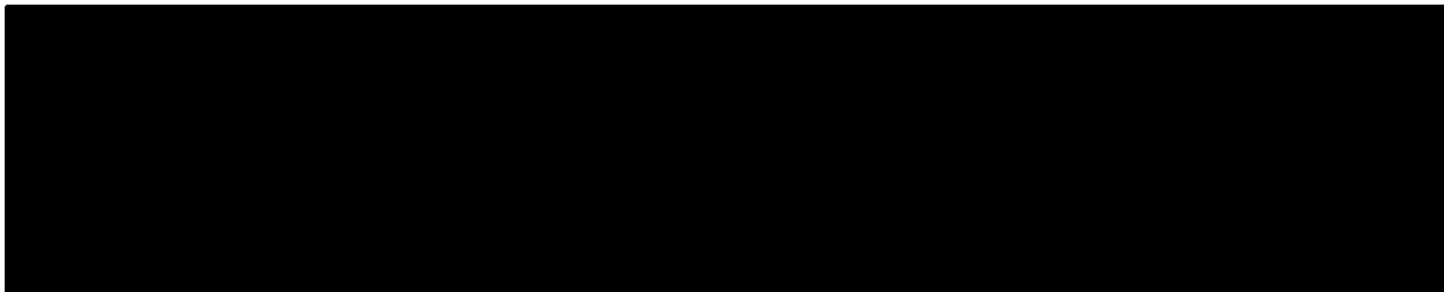
Mr Simon Gibson

[Redacted]
Canada

Room : [Redacted]
Arrival Date : 10/26/14
Invoice No. :
Folio No. :
Conf. No. : [Redacted]
Cashier No. : 28
Billing Date : 10/30/14
A/R Number

Government Caucus

Date	Description	Debit	Credit
10/26/14	Room Charge	90.00	
10/26/14	Destination Marketing Fee	0.90	
10/26/14	Provincial Room Tax	9.09	
10/26/14	Room GST	4.55	
<hr/>			
10/27/14	Room Charge	90.00	
10/27/14	Destination Marketing Fee	0.90	
10/27/14	Provincial Room Tax	9.09	
10/27/14	Room GST	4.55	
10/28/14	Room Charge	90.00	
10/28/14	Destination Marketing Fee	0.90	
10/28/14	Provincial Room Tax	9.09	
10/28/14	Room GST	4.55	
<hr/>			
10/29/14	Room Charge	90.00	
10/29/14	Destination Marketing Fee	0.90	
10/29/14	Provincial Room Tax	9.09	
10/29/14	Room GST	4.55	
10/30/14	Mastercard		[Redacted]
Room H/GST Total - 18.20		Total	[Redacted]
Other H/GST Total - 0.00			[Redacted]
H/GST # [Redacted]	PST# [Redacted]	Balance	0.00



26 D
27 BD
28 BL

PURCHASE



2014/10/23
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total 145.00
MasterCard 145.00

005/01-66223092
0013885240
Approved: 212447
CHANGE DUE 0.00

PURCHASE



2014/10/26
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1		
	Fuel Surchg	2.25

Total
CDN Cash
MasterCard

005/01-66223131
0013913720
Approved: 190552
CHANGE DUE 0.00

Simon did not want
to claim the full amount
of his ferry on the
26th because he felt like
it was his fault for
arriving late. So,
I didn't claim the
priority board charge
on the receipt.

Thanks

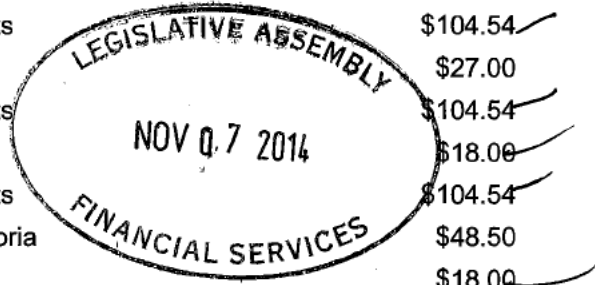




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32612
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** November 06, 2014
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 02, 2014	121(km)	\$63.34
November 06, 2014	121(km)	\$63.34
October 30, 2014	Ferry	\$145.00 ✓
November 02, 2014	Dinner Only - Victoria	\$36.00
November 02, 2014	Ferry	\$71.75 ✓
November 02, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 03, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 03, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 04, 2014	Breakfast Only - Victoria	\$27.00
November 04, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 04, 2014	Parking	\$18.00 ✓
November 05, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 05, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 05, 2014	Parking	\$18.00 ✓
Total Payable		\$948.59

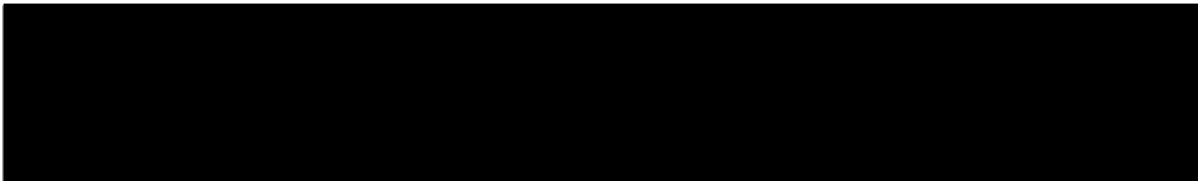


Date 06 Nov 2014

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





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

Claim Number: 32612

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** November 06, 2014

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

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



Date _____

Signature _____



Spending Authority Signature

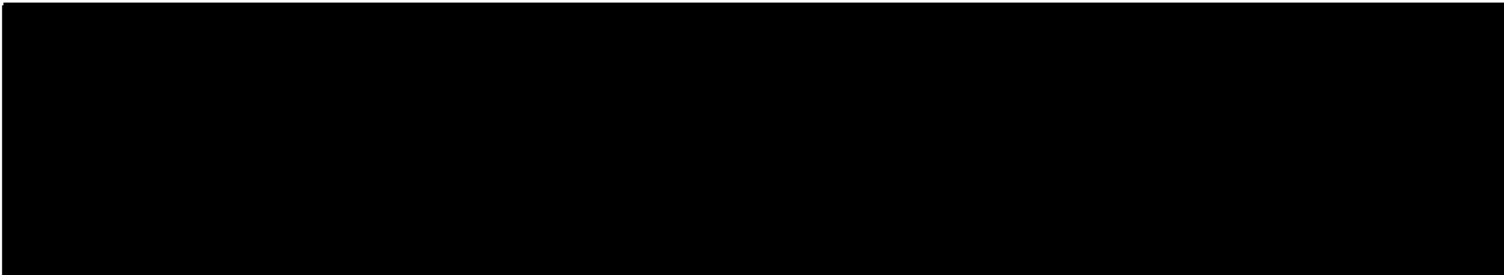
Mr Simon Gibson

Canada

Government Caucus

Room : [REDACTED]
 Arrival Date : 11/02/14
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 28
 Billing Date : 11/06/14
 A/R Number

Date	Description	Debit	Credit
11/02/14	Room Charge	90.00	
11/02/14	Destination Marketing Fee	0.90	
11/02/14	Provincial Room Tax	9.09	
11/02/14	Room GST	4.55	
11/03/14	Room Charge	90.00	
11/03/14	Destination Marketing Fee	0.90	
11/03/14	Provincial Room Tax	9.09	
11/03/14	Room GST	4.55	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/04/14	Room Charge	90.00	
11/04/14	Destination Marketing Fee	0.90	
11/04/14	Provincial Room Tax	9.09	
11/04/14	Room GST	4.55	
11/04/14	Parking Charges	18.00	
11/04/14	GST	0.90	
11/05/14	Room Charge	90.00	
11/05/14	Destination Marketing Fee	0.90	
11/05/14	Provincial Room Tax	9.09	
11/05/14	Room GST	4.55	
11/05/14	Parking Charges	18.00	
11/05/14	GST	0.90	
11/06/14	Mastercard		[REDACTED]
		XX/XX	
Room H/GST Total - 18.20		Total	[REDACTED]
Other H/GST Total - 1.80			[REDACTED]
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00



PURCHASE



2014/11/02

Tsawwassen

To

Swartz Bay

PURCHASE

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
CDN Cash	100.00
CHANGE DUE	28.25

LANE 41

TSA 02 Nov 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/30

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Loadi	73.25
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

005/01-66223091	
0013816000	
Approved: 213340	
CHANGE DUE	0.00

LANE 01

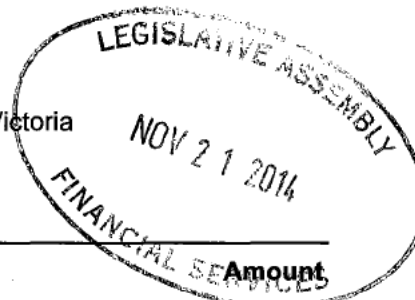
SWB 30 Oct 2014

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32712
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** November 13, 2014
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 13, 2014	159(km)	\$82.89
November 20, 2014	121(km)	\$63.34
November 06, 2014	Ferry	\$145.00 ✓
November 16, 2014	Dinner Only - Victoria	\$36.00
November 16, 2014	Ferry	\$145.00 ✓
November 16, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 17, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 18, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 19, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 19, 2014	Lunch Only - Victoria	\$27.00
November 20, 2014	Breakfast and Dinner Only-Victoria	\$48.50

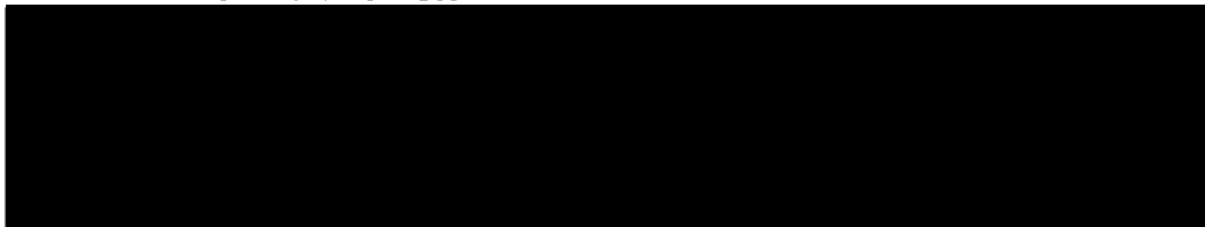
Total Payable \$965.89

Date 20 Nov 2014

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

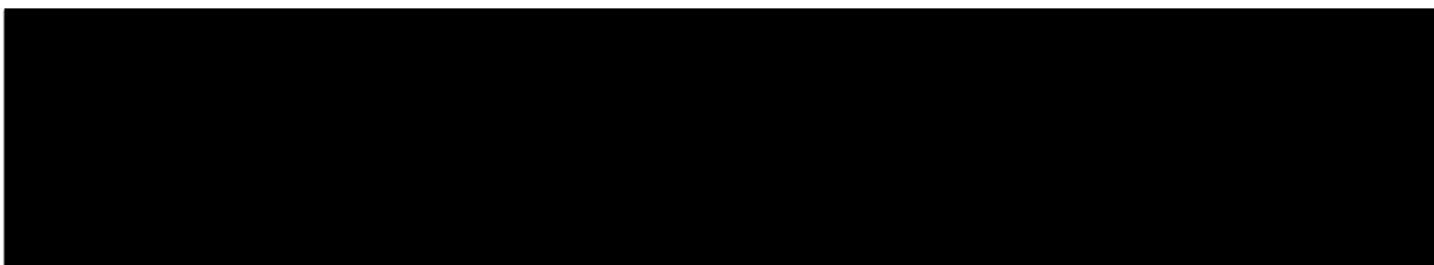


Mr Simon Gibson
 [REDACTED]
 Canada

Room : [REDACTED]
 Arrival Date : 11/16/14
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 28
 Billing Date : 11/20/14
 A/R Number

Government Caucus

Date	Description	Debit	Credit
11/16/14	Room Charge	90.00	
11/16/14	Destination Marketing Fee	0.90	
11/16/14	Provincial Room Tax	9.09	
11/16/14	Room GST	4.55	
11/17/14	Room Charge	90.00	
11/17/14	Destination Marketing Fee	0.90	
11/17/14	Provincial Room Tax	9.09	
11/17/14	Room GST	4.55	
11/18/14	Room Charge	90.00	
11/18/14	Destination Marketing Fee	0.90	
11/18/14	Provincial Room Tax	9.09	
11/18/14	Room GST	4.55	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/19/14	Room Charge	90.00	
11/19/14	Destination Marketing Fee	0.90	
11/19/14	Provincial Room Tax	9.09	
11/19/14	Room GST	4.55	
11/19/14	Parking Charges	18.00	
11/19/14	GST	0.90	
11/20/14	Mastercard	[REDACTED]	XX/XX
Room H/GST Total - 18.20		Total	[REDACTED]
Other H/GST Total - 0.90			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00



Simon.

PURCHASE



2014/11/16
Tsawwassen
To
Swartz Bay

PURCHASE

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
CDN Cash	90.00
CDN Cash	65.00
CHANGE DUE	10.00-

LANE 45

TSA 16 Nov 2014

81778
SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/06
Swartz Bay
To
Tsawwassen

AUTH ONLY

1	Priority Loadi	73.25
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

005/01-66223091	
0013886160	
Approved: 212346	
CHANGE DUE	0.00

LANE 02

SWB 06 Nov 2014

97023
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32790
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** November 23, 2014
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 23, 2014	121(km)	\$63.18
November 27, 2014	121(km)	\$63.34
November 20, 2014	Ferry	\$145.00 ✓
November 23, 2014	Dinner Only - Victoria	\$36.00
November 23, 2014	Ferry	\$71.75 ✓
November 23, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 24, 2014	Breakfast Only - Victoria	\$27.00
November 24, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 25, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 26, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 26, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 27, 2014	Breakfast Only - Victoria	\$27.00
Total Payable		\$834.89

Date 27 Nov 2014

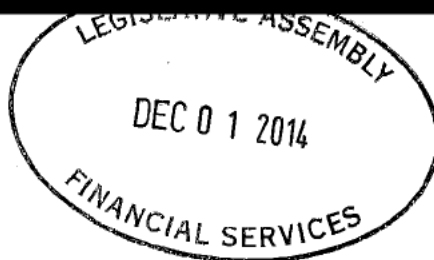
Signature

[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

[Redacted Accounts Office Use Only Section]



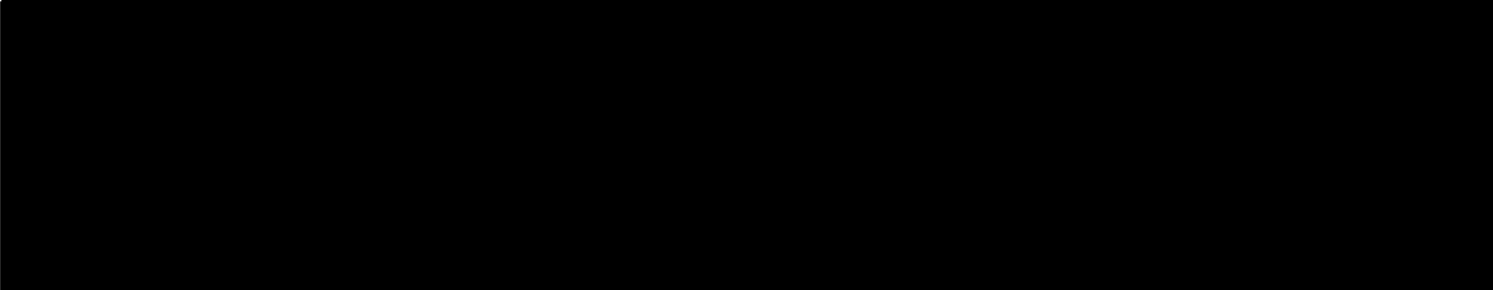
Mr Simon Gibson

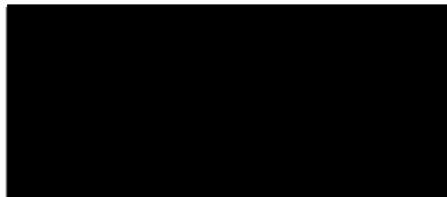
Canada

Government Caucus

Room : [REDACTED]
 Arrival Date : 11/23/14
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 28
 Billing Date : 11/27/14
 A/R Number

Date	Description	Debit	Credit
11/23/14	Room Charge	90.00	
11/23/14	Destination Marketing Fee	0.90	
11/23/14	Provincial Room Tax	9.09	
11/23/14	Room GST	4.55	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/24/14	Room Charge	90.00	
11/24/14	Destination Marketing Fee	0.90	
11/24/14	Provincial Room Tax	9.09	
11/24/14	Room GST	4.55	
11/25/14	Room Charge	90.00	
11/25/14	Destination Marketing Fee	0.90	
11/25/14	Provincial Room Tax	9.09	
11/25/14	Room GST	4.55	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/26/14	Room Charge	90.00	
11/26/14	Destination Marketing Fee	0.90	
11/26/14	Provincial Room Tax	9.09	
11/26/14	Room GST	4.55	
11/26/14	Parking Charges	18.00	
11/26/14	GST	0.90	
11/27/14	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
Room H/GST Total - 18.20		Total	[REDACTED]
Other H/GST Total - 0.90			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00





PURCHASE



2014/11/20
Swartz Bay
To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	45.00

005/01-66223092	
0014164550	
Approved: 212523	
CHANGE DUE	0.00

LANE 02

SWB 20 Nov 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/23
Tsawwassen
To
Swartz Bay

PURCHASE

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
CDN Cash	100.00
CHANGE DUE	28.25

LANE 40

TSA 23 Nov 2014

SEE REVERSE SIDE OF TICKET



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

Claim Number: 32850
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** November 27, 2014
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 27, 2014	Ferry	\$163.50
Total Payable		\$163.50

Date 08 Dec 2014

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

Date _____

Signature _____

Spending Authority Signature



PURCHASE



2014/11/27
Swartz Bay
To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total 145.00

005701-66223092
0014233460
Approved: 170725
CHANGE DUE 0.00

LANE 02

SWB 27 Nov 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/27
Swartz Bay
To
Tsawwassen

RESERVATION-

CONF:

RES: 1

1 Reservation Pr 18.50

Total 18.50
Prepayment 18.50
CHANGE DUE 0.00

SWB 27 Nov 2014

SEE REVERSE SIDE OF TICKET



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

Claim Number: 32972
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** December 15, 2014
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
December 15, 2014	Ferry	\$71.75
Total Payable		\$71.75

Date 17 Dec 2014

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

Date _____

Signature _____

Spending Authority Signature



PURCHASE



2014/12/15

Swartz Bay

To

Tsawwassen

PURCHASE

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25
	Total	71.75
	CDN Cash	72.00
	CHANGE DUE	0.25-

LANE 05

SWB 15 Dec 2014

SEE REVERSE SIDE OF TICKET