



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

Claim Number: 33855
MLA Name: Hogg, Gordon VM020626 **Claim Date:** April 13, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock **Travel To:** Victoria
Trip Details: House Duty

Date	Expenses	Amount
April 13, 2015	72(km)	\$37.44
April 16, 2015	72(km)	\$37.44
April 13, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 13, 2015	Ferry	\$145.00 ✓
April 14, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$420.88

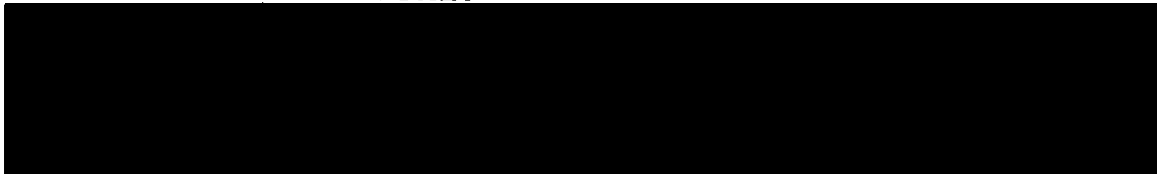
Date 16 Apr 2015

Signature

Hogg, Gordon VM020626

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

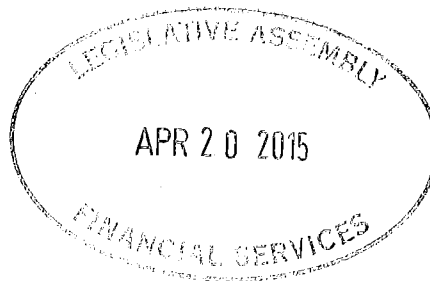
ACCOUNTS OFFICE USE ONLY



Date 4/20/15

Signature

Spending Authority Signature



33855
PURCHASE



2015/04/13
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total	145.00
MasterCard	145.00

005/01-66223131	
0015600450	
Approved: 091456	
CHANGE DUE	0.00

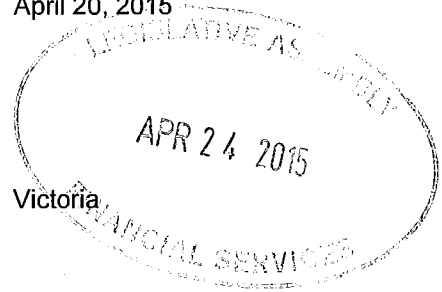
LANE 44

TSA 13 Apr 2015

SEE REVERSE SIDE OF TICKET

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

Claim Number: 33983
MLA Name: Hogg, Gordon VM020626 **Claim Date:** April 20, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock **Travel To:** Victoria
Trip Details: house duty



Date	Expenses	Amount
April 20, 2015	72(km)	\$37.44
April 16, 2015	Ferry	\$145.00 ↓
April 20, 2015	Ferry	\$145.00 ✓
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	Dinner Only - Victoria	\$36.00
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Lunch and Dinner Only-Victoria	\$48.50

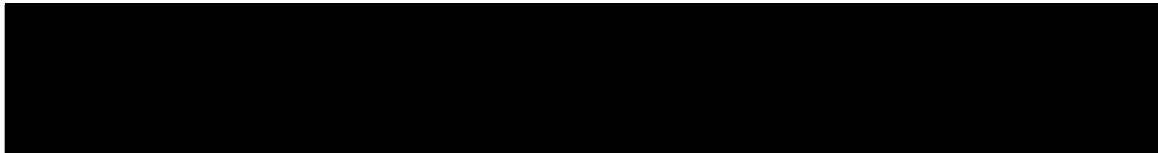
Total Payable \$533.94

Date 23 Apr 2015

Signature [REDACTED]

Hogg, Gordon VM020626
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 4/27/15

Signature [REDACTED]

Spending Authority Signature

33983
PURCHASE
BCFerries

2015/04/16
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total	145.00
MasterCard	145.00

005/01-66223093	
0015634130	
Approved: 212946	
CHANGE DUE	0.00

LANE 02

SWB 16 Apr 2015
[REDACTED]
SEE REVERSE SIDE OF TICKET

33983
PURCHASE
BCFerries

2015/04/20
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total	145.00
MasterCard	145.00

005/01-66223131	
0015670520	
Approved: 091645	
CHANGE DUE	0.00

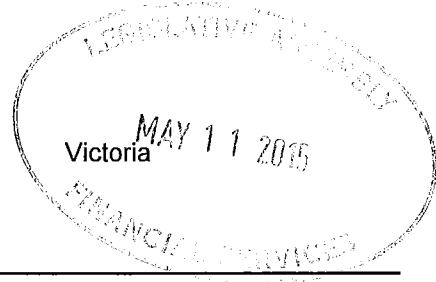
LANE 43

TSA 20 Apr 2015
[REDACTED]
SEE REVERSE SIDE OF TICKET



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

Claim Number: 34156
MLA Name: Hogg, Gordon VM020626 **Claim Date:** May 04, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock **Travel To:** Victoria
Trip Details: house duty



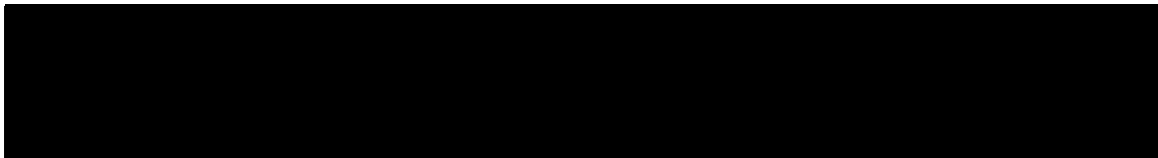
Date	Expenses	Amount
May 04, 2015	72(km)	\$37.44
May 07, 2015	72(km)	\$37.44
April 30, 2015	Ferry	\$145.00 ^x
May 04, 2015	Ferry	\$145.00 ^x
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$608.88

Date 07 May 2015

Signature [REDACTED]
 Hogg, Gordon VM020626
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 5/11/15

Signature [REDACTED]
 Spending Authority Signature

34156
PURCHASE



2015/05/04
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total 145.00
MasterCard 145.00

005/01-66223130
0015810270
Approved: 091315
CHANGE DUE 0.00

LANE 44

TSA 04 May 2015

SEE REVERSE SIDE OF TICKET

34156
PURCHASE



2015/04/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total 145.00
MasterCard 145.00
*****)
005/01-66223093
0015773630
Approved: 213235
CHANGE DUE 0.00

LANE 02

SWB 30 Apr 2015

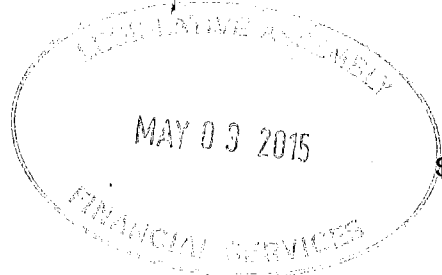
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34060
MLA Name: Hogg, Gordon VM020626 **Claim Date:** April 28, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock **Travel To:** Victoria
Trip Details: House Duty

Date	Expenses	Amount
April 27, 2015	99(km) Event in riding	\$51.48
April 28, 2015	72(km)	\$37.44
April 30, 2015	72(km)	\$37.44
April 23, 2015	Ferry	\$71.50 <i>LL</i>
April 27, 2015	Parking event in riding	\$16.00 <i>+</i>
April 28, 2015	Ferry	\$145.00 <i>+</i>
April 28, 2015	MLA Per Diem - Victoria	\$61.00
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	MLA Per Diem - Victoria	\$61.00



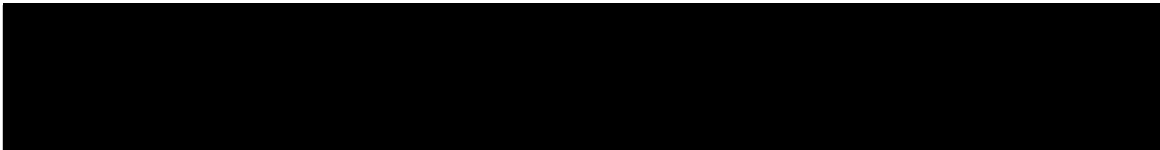
	Total Payable	\$541.86

Date 30 Apr 2015

Signature

Hogg, Gordon VM020626
*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: 34060
MLA Name: Hogg, Gordon VM020626
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Claim Date: April 28, 2015

Date	Expenses	Amount
Date	5/11/15	Signature
		Spending Authority Signature

~~34060~~
RECEIPT
Thank You
For your Patronage

CAKLM

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

APR 28, 2015

Purchase Date/Time: [REDACTED] Apr 27, 2015
Total Due: \$16.00 Rate: \$16.00 - Expires [REDACTED]
Total Paid: \$16.00 Payment Type: Card
Ticket #: 00052287
S/N #: 500013311100
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] Visa
Auth #: 003558
GST# [REDACTED]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

34060
PURCHASE
BCFerries

2015/04/23
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total 71.50
Visa 71.50
***** [REDACTED]
005/01-66223091
0015567060
Approved: 080692
CHANGE DUE 0.00

LANE 06

SWB 23 Apr 2015

[REDACTED]

SEE REVERSE SIDE OF TICKET

34060
PURCHASE
BCFerries

2015/04/28
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total 145.00
MasterCard 145.00
***** [REDACTED]
005/01-66223130
0015750220
Approved: 091336
CHANGE DUE 0.00

LANE 43

TSA 28 Apr 2015

[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34221
MLA Name: Hogg, Gordon VM020626 **Claim Date:** May 11, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock **Travel To:** Victoria
Trip Details: house duty

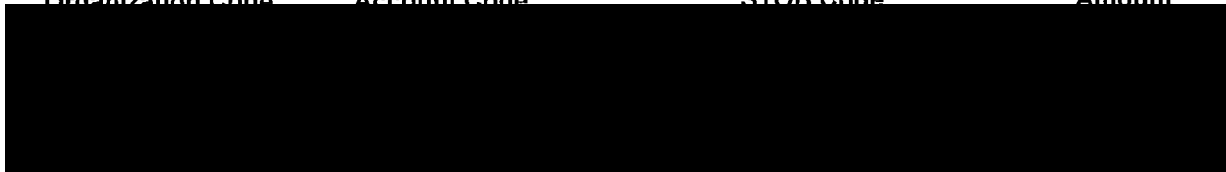
Date	Expenses	Amount
May 11, 2015	72(km)	\$37.44
May 14, 2015	72(km)	\$37.44
May 07, 2015	Ferry	\$145.00 ✓
May 11, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 11, 2015	Ferry	\$71.50 ✓
May 12, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2015	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$485.38

Date 14 May 2015

Signature [REDACTED]
 Hogg, Gordon VM020626
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

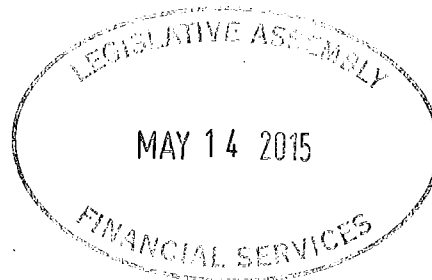
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 5/14/15

Signature [REDACTED]
 Spending Authority Signature



34221
PURCHASE



2015/05/11
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total	71.50
Visa	71.50
***** [REDACTED]	
005/01-66223132	
0015800420	
Approved: 039779	
CHANGE DUE	0.00

LANE 42

TSA 11 May 2015

SEE REVERSE SIDE OF TICKET

34221
PURCHASE



2015/05/07
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total	145.00
MasterCard	145.00
***** [REDACTED]	
005/01-66223091	
0015706930	
Approved: 212752	
CHANGE DUE	0.00

LANE 02

SWB 07 May 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 34419
MLA Name: Hogg, Gordon VM020626 **Claim Date:** June 08, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock **Travel To:** Parksville
Trip Details: Caucus Retreat

Date	Expenses	Amount
June 08, 2015	112(km)	\$58.24
June 11, 2015	113(km)	\$58.76
June 08, 2015	Ferry	\$71.65 ⁺
June 09, 2015	MLA Per Diem	\$61.00
June 10, 2015	Breakfast only	\$27.00
June 11, 2015	Accommodation Expenses	\$223.10 ⁺
June 11, 2015	Breakfast & Lunch only	\$39.50
June 11, 2015	Ferry	\$71.65 ⁺

Total Payable \$610.90

Date 12 Jun 2015

Signature

[REDACTED]
 Hogg, Gordon VM020626
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

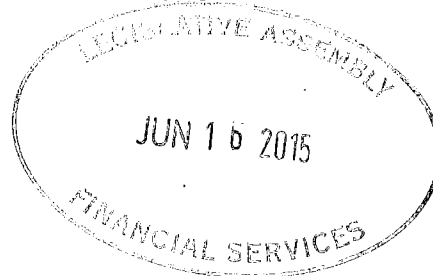
Organization Code Account Code STOB Code Amount

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date 6/16/15

Signature

Spending Authority Signature



PURCHASE



2015/06/08
Tsawwassen
To
Nanaimo (Duke Pt)
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-
1 Port Fee Adul 0.15

Total 71.65
Visa 71.65
***** (S)
005/01-66223129
0016162480
Approved: 016856
CHANGE DUE 0.00

LANE 28

TSA 08 Jun 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/11
Nanaimo (Duke Pt)
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-
1 Port Fee Adul 0.15

Total 71.65
Visa 71.65
***** (S)
005/01-66223293
0016051660
Approved: 086421
CHANGE DUE 0.00

LANE 19

DUK 11 Jun 2015

SEE REVERSE SIDE OF TICKET



FOLIO NO.:
 ROOM NO.: [REDACTED] CLERK: [REDACTED]
 ARRIVE: [REDACTED]
 DEPART: 06/09/15
 RATE/PACKAGE: 06/11/15
 RATE/PACKAGE DESCRIPTION: 97.00
 NO. IN PARTY: 1
 DEPOSIT REC'D: \$223.10

Hogg, Gordon
 [REDACTED]

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 BC Government Caucus	97.00	
06/09/15	RTPST 1 Accommodation PST	7.76	
06/09/15	RTGST 1 Accommodation GST	4.85	
06/09/15	MRDT 1 Municipal & Regional Tax	1.94	
06/10/15	RROOM 1 BC Government Caucus	97.00	
06/10/15	RTPST 1 Accommodation PST	7.76	
06/10/15	RTGST 1 Accommodation GST	4.85	
06/10/15	MRDT 1 Municipal & Regional Tax	1.94	
06/10/15	RPVISA 1 XXX [REDACTED]		223.10
Subtotals		\$ 223.10	\$223.10

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$9.70



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

Claim Number: 34522
 MLA Name: Hogg, Gordon VM020626 Claim Date: June 16, 2015
 Constituency: Surrey - White Rock
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: White Rock Travel To: Southridge School
 Trip Details: event

Date	Expenses	Amount
June 16, 2015	39(km)	\$20.28
June 23, 2015	78(km) caucus	\$40.56
June 16, 2015	Parking	\$8.00 ✓

Total Payable \$68.84

Date 25 Jun 2015

Signature [REDACTED]

Hogg, Gordon VM020626
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 6/29/15

Signature [REDACTED]
 Spending Authority Signature



June 16

youth speaks out against
Drugs, Guns & Violence

39 Km

June 23

allows callus
parking

78 Km

\$ 8.00

PLACE FACE UP ON DASH
Imperial Parking

www.lmpark.com

Expiration Date/Time

JUN 23, 2015

Purchase Date/Time: Jun 23, 2015

Total Due: \$8.00

Rate: \$8.00

Total Paid: \$8.00

Payment Type: Card

Ticket #: 00010889

S/N #: 500012120017

Setting:

Mach Name:

28 Km

Card #** Visa

Auth #: 09326

Thank you!

RECEIPT

Imperial Parking

Expiration Date/Time: Jun 23, 2015

Purchase Date/Time: Jun 23, 2015

Total Due: \$8.00

Rate: \$8.00

Total Paid: \$8.00

Payment Type: Card

Ticket #: 00010889

Setting:

Mach Name:

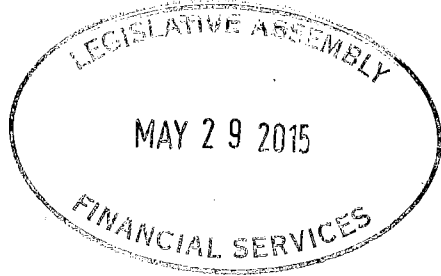
Card #*** Visa



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34359
MLA Name: Hogg, Gordon VM020626 **Claim Date:** May 25, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock **Travel To:** Victoria
Trip Details: house duty

Date	Expenses	Amount
May 20, 2015	39(km) Meeting in Vancouver	\$20.28
May 22, 2015	59(km) MLA Event	\$30.68
May 25, 2015	72(km)	\$37.44
May 26, 2015	72(km) MLA Event	\$37.44
May 28, 2015	72(km) MLA Event	\$37.44
May 14, 2015	Ferry	\$71.50 ⁺
May 22, 2015	Parking MLA Event	\$1.50 ⁺
May 24, 2015	Ferry	\$71.50 ⁺
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	Ferry	\$71.50 ⁺
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	Ferry	\$71.50 ⁺
May 27, 2015	Ferry	\$71.50 ⁺
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	Ferry mla event	\$145.00 ⁺
May 28, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$911.28





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

Claim Number: 34359

MLA Name: Hogg, Gordon VM020626

Claim Date: May 25, 2015

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 28 May 2015	Signature	

Hogg, Gordon VM020626
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]

[Redacted]

Date 5/29/15

Signature [Redacted]
 Spending Authority Signature

34359
PURCHASE
BCFerries
2015/05/27
Swartz Bay
To
Tsawwassen
AUTH ONLY
20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-
Total 71.50
Visa 71.50
***** (S)
005/01-66223094
0016041810
Approved: 062858
CHANGE DUE 0.00

34359
PURCHASE
BCFerries
2015/05/28
Tsawwassen
To
Swartz Bay
AUTH ONLY
20' Undersize Vehi 55.40
1 Adult 16.90
1 Priority Loadi 73.50
Fuel Rebate 0.80-
Total 145.00
MasterCard 145.00
***** (S)
005/01-66223130
0016051960
Approved: 131913
CHANGE DUE 0.00

34359
PURCHASE
BCFerries
2015/05/24
Tsawwassen
To
Swartz Bay
AUTH ONLY
20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-
Total 71.50
Visa 71.50
***** (S)
005/01-66223130
0016015680
Approved: 081983
CHANGE DUE 0.00

34359
PURCHASE
BCFerries
2015/05/14
Swartz Bay
To
Tsawwassen
AUTH ONLY
20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-
Total 71.50
Visa 71.50
***** (S)
005/01-66223091
0015777280
Approved: 015924
CHANGE DUE 0.00

LANE 04

LANE 44

LANE 41

LANE 05

SWB 27 May 2015
SEE REVERSE SIDE OF TICKET

TSA 28 May 2015
SEE REVERSE SIDE OF TICKET

TSA 24 May 2015
SEE REVERSE SIDE OF TICKET

SWB 14 May 2015
SEE REVERSE SIDE OF TICKET

34359

RECEIPT

License Plate Number
Expiration Date/Time

MAY 22, 2015

Purchase Date/Time: May 22, 2015
Total Due: \$1.50 Rate: \$1.50 for
Total Paid: \$1.50 Payment Type: Card
Ticket #: 00015444
Bill #: 500013501581
Setting
Mach Name:

59km

***** Visa

Auth #: 036834

Thank You

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LANE 04
SWB 26 May 2015
SEE REVERSE SIDE OF TICKET

LANE 38
TSA 27 May 2015
SEE REVERSE SIDE OF TICKET

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-
Total 71.50
Visa 71.50
***** (S)
005/01-66223093
0016031860
Approved: 051706
CHANGE DUE 0.00

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-
Total 71.50
MasterCard 71.50
***** (S)
005/01-66223136
0015901020
Approved: 112347
CHANGE DUE 0.00

2015/05/26
Swartz Bay
To
Tsawwassen
AUTH ONLY

2015/05/27
Tsawwassen
To
Swartz Bay
AUTH ONLY

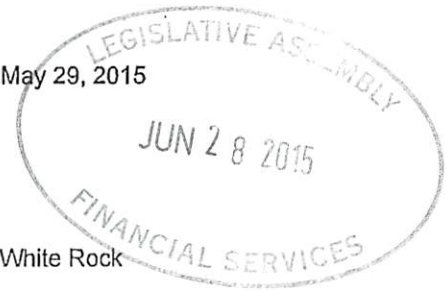
34359
PURCHASE
BCFerries

34359
PURCHASE
BCFerries



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

Claim Number: 34382
MLA Name: Hogg, Gordon VM020626 **Claim Date:** May 29, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** White Rock
Trip Details: house duty/events



Date	Expenses	Amount
May 29, 2015	71(km)	\$36.92
June 02, 2015	103(km)	\$53.56
May 29, 2015	Breakfast & Lunch only	\$39.50
May 29, 2015	Ferry	\$145.00 ✓
June 02, 2015	Lunch only	\$27.00
June 02, 2015	Parking	\$13.00 ✓
	Caucus Meeting	

Total Payable \$314.98

Date 18 Jun 2015

Signature _____

I hereby 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 6/29/15

Signature _____

Spending Authority Signature

PURCHASE



2015/05/29
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total	145.00
MasterCard	145.00
***** (S)	
005/01-6622092	
0016062430	
Approved: 132214	
CHANGE DUE	0.00

LANE 01

SWB 29 May 2015

SEE REVERSE SIDE OF TICKET

Merchant ID: 17607990066
Term ID: 003
Clerk ID: 314

Ref #: 021

Sale

XXXXXXXXXX

VISA

Entry Method: Chip

06/02/15

Trn #: 000021

Appr Code: 006148

Apprvd

Batch#: 000952

Total:

\$ 13.00

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: VISA
AID: A0000000031010
IVR: 00 80 00 80 00
TSI: F8 00

Customer Copy

103
KM