



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34655  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** July 12, 2015  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
July 12, 2015	121(km) Drove personal vehicle from [REDACTED] to Victoria	\$63.34
July 16, 2015	121(km) Drove personal vehicle back [REDACTED] from Victoria.	\$63.34
July 12, 2015	Dinner Only - Victoria	\$36.00
July 12, 2015	Ferry Tsawwassen - Swartz Bay	\$71.50 ✓
July 12, 2015	Hotel Victoria - With Receipts [REDACTED]	\$418.16 ✓
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	Breakfast & Lunch Only-Victoria	\$39.50
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Ferry Swartz Bay - Tsawwassen (reservation made)	\$90.00 ✓
July 16, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$964.84</b>



Date 16 Jul 2015

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:** 34655

**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** July 12, 2015

**Constituency:** Abbotsford - Mission

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/20/15

Signature   
Spending Authority Signature

**PURCHASE**



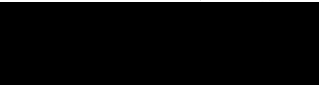
2015/07/12  
Tsawwassen  
To  
Swartz Bay

**PURCHASE**

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
CDN Cash		90.00
CHANGE DUE		18.50-

**LANE 40**

TSA 12 Jul 2015



SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/07/16  
Swartz Bay  
To  
Tsawwassen

**RESERVATION-**

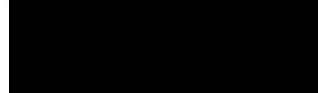
**CONF:**

**RES:**

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	18.50
	Fuel Rebate	0.80-
Total		90.00
Prepayment		18.50
CDN Cash		80.00
CHANGE DUE		8.50-

**LANE 06**

SWB 16 Jul 2015



SEE REVERSE SIDE OF TICKET

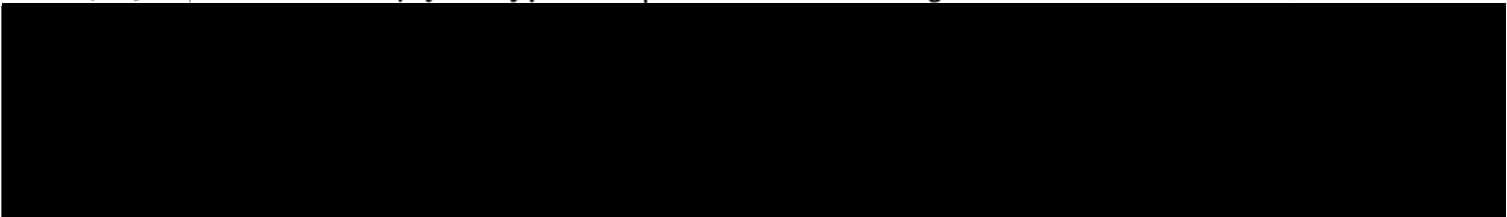
Mr Simon Gibson

Room : [REDACTED]  
 Arrival Date : 07/12/15  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [REDACTED]  
 Cashier No. : 13  
 Billing Date : 07/16/15  
 A/R Number

MLA

Date	Description	Debit	Credit
07/12/15	Room Charge	90.00	
07/12/15	Destination Marketing Fee	0.90	
07/12/15	Provincial Room Tax	9.09	
07/12/15	Room GST	4.55	
07/13/15	Room Charge	90.00	
07/13/15	Destination Marketing Fee	0.90	
07/13/15	Provincial Room Tax	9.09	
07/13/15	Room GST	4.55	
07/14/15	Room Charge	90.00	
07/14/15	Destination Marketing Fee	0.90	
07/14/15	Provincial Room Tax	9.09	
07/14/15	Room GST	4.55	
07/15/15	Room Charge	90.00	
07/15/15	Destination Marketing Fee	0.90	
07/15/15	Provincial Room Tax	9.09	
07/15/15	Room GST	4.55	
07/16/15	Mastercard [REDACTED] XXXXXX [REDACTED] [REDACTED]		418.16
Room H/GST Total - 18.20		<b>Total</b>	<b>418.16</b>
Other H/GST Total - 0.00			<b>418.16</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

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

**Claim Number:** 34757  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** July 19, 2015  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
July 19, 2015	121(km) Drove from [REDACTED] to Victoria	\$63.34
July 21, 2015	121(km) Drove back [REDACTED] from Victoria	\$63.34
July 19, 2015	Dinner Only - Victoria	\$36.00
July 19, 2015	Ferry Tsawwassen - Swartz Bay (Priority Loading)	\$145.00 ✓
July 20, 2015	Breakfast and Dinner Only-Victoria	\$48.50
July 21, 2015	Ferry Swartz Bay - Tsawwassen (reservation made)	\$93.50 ✓
July 21, 2015	Hotel Victoria - With Receipts [REDACTED] (2nights)	\$209.08 ✓
July 21, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$719.76</b>

Date 29 Jul 2015

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:** 34757

**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** July 19, 2015

**Constituency:** Abbotsford - Mission

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/29/15

Signature   
\_\_\_\_\_  
Spending Authority Signature

Mr Simon Gibson

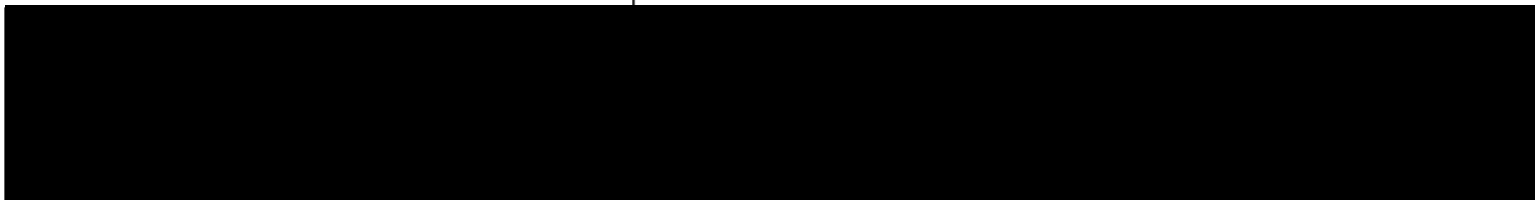


MLA

Room :   
Arrival Date : 07/19/15  
Invoice No. :  
Folio No. :  
Conf. No. :   
Cashier No. : 66  
Billing Date : 07/21/15  
A/R Number

Date	Description	Debit	Credit
07/19/15	Room Charge	90.00	
07/19/15	Destination Marketing Fee	0.90	
07/19/15	Provincial Room Tax	9.09	
07/19/15	Room GST	4.55	
07/20/15	Room Charge	90.00	
07/20/15	Destination Marketing Fee	0.90	
07/20/15	Provincial Room Tax	9.09	
07/20/15	Room GST	4.55	
07/21/15	Mastercard  XXXXX		209.08
Room H/GST Total - 9.10		<b>Total</b>	<b>209.08</b>
Other H/GST Total - 0.00			<b>209.08</b>
H/GST #  PST#		<b>Balance</b>	<b>0.00</b>

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



# PURCHASE



2015/07/19

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	71.50
***** (S)	
005/01-66223132	
0016494570	
Approved: 191515	
CDN Cash	80.00
CHANGE DUE	6.50-

**LANE 45**

TSA 19 Jul 2015

SEE REVERSE SIDE OF TICKET

# PURCHASE



2015/07/21

Swartz Bay

To

Tsawwassen

RESERVATION

CONF: [REDACTED]

RES: [REDACTED]

1	Adult	16.90
20'	Undersize Vehi	55.40
1	Reservation Pr	22.00
	Fuel Rebate	0.80-

Total	93.50
Prepayment	22.00
CDN Cash	90.00
CHANGE DUE	18.50-

**LANE 01**

SWB 21 Jul 2015

SEE REVERSE SIDE OF TICKET





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

**Claim Number:** 34897  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** September 10, 2015  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Vancouver PVO  
**Trip Details:** Meeting at PVO

Date	Expenses	Amount
September 10, 2015	159(km) Drove personal vehicle from [REDACTED] to PVO (return)	\$82.68
September 10, 2015	Lunch only	\$27.00
September 10, 2015	Parking Parked at [REDACTED]	\$12.00 ✓

**Total Payable \$121.68**

Date 15 Sep 2015

Signature [REDACTED]

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

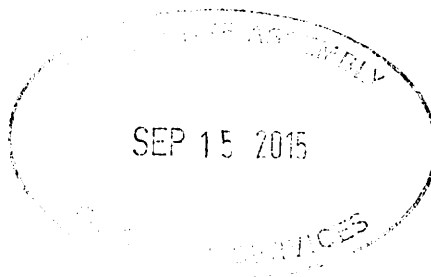
**ACCOUNTS OFFICE USE ONLY**

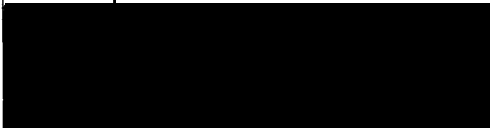
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 9/15/15

Signature [REDACTED]

Spending Authority Signature





Pay Station Number: 1  
Entered: 09/10/2015  
Exited: 09/10/2015  
Ticket Number: 59704  
Transaction Number: 8242  
Rate: A  
Parking Fee: \$12.00

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Total Fee: \$12.00  
Fee Paid: \$20.00  
Change: \$8.00

Thank you for visting

Above amount includes 5% GST

GST#