



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

Claim Number: 42506
 MLA Name: Gibson, Simon VM150074-HWR Claim Date: January 11, 2019
 Constituency: Abbotsford - Mission
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Abbotsford-Mission Travel To: Richmond
 Trip Details: Speaking at a BC Federation of Students event

Date	Expenses	Amount
January 11, 2019	87(km)	\$46.98
January 11, 2019	87(km)	\$46.98
Total Payable		\$93.96

✓
✓

Date 16 Jan 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date JAN 23 2019

Signature

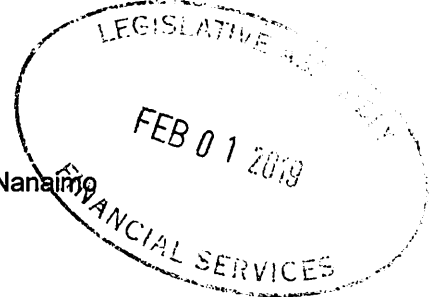
[REDACTED SIGNATURE]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42547
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** January 25, 2019
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford-Mission **Travel To:** Nanaimo
Trip Details: caucus meeting



Date	Expenses	Amount
January 25, 2019	4(km) departure bay terminal--> [REDACTED]	\$2.16
January 25, 2019	95(km) constit office-->horseshoe bay terminal	\$51.30
January 25, 2019	4(km) [REDACTED]--> departure bay terminal	\$2.16
January 26, 2019	95(km) horseshoe bay to constit.	\$51.30
January 26, 2019	4(km)	\$2.16
January 25, 2019	Accommodation Expenses	\$143.75 ✓
January 25, 2019	Ferry	[REDACTED] 74.95
January 25, 2019	Parking	\$9.45 ✓
January 26, 2019	Breakfast & Dinner Only	\$48.50
January 26, 2019	Ferry had to cancel this reservation: wrong time booked	\$10.00 ✓
January 26, 2019	Ferry	[REDACTED] 74.95

Total Payable \$ [REDACTED]
 470.68

Date 31 Jan 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

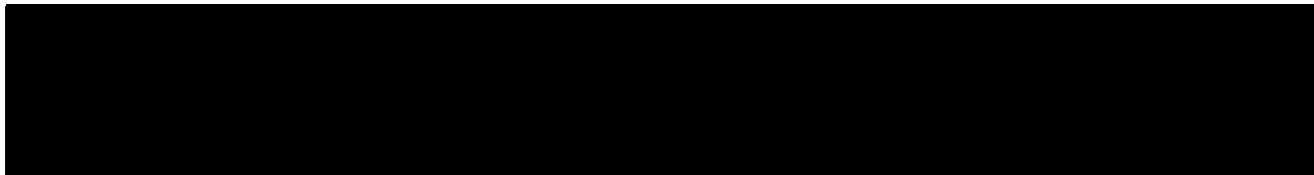
Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 42547
MLA Name: Gibson, Simon VM150074-HWR Claim Date: January 25, 2019
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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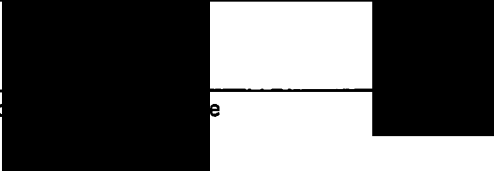


Date Feb 4, 201

Signature

Spenc

e





Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at: **1-888-223-3779**

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	NANAIMO Departure Bay Terminal	[REDACTED] Saturday January 26	VANCOUVER Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high		FARE INFORMATION	
VESSEL <u>Queen of Alberni</u>		20' Standard vehicle under 7Ft (2.13m) high	\$57.50
DEPART Departure Bay [REDACTED] Sat Jan 26 2019		1 BC Senior 65 yrs+ ^Δ	\$17.45
ARRIVE Tsawwassen [REDACTED] Sat Jan 26 2019		1 Reservation Fee *	\$10.00
		Total for this sailing	\$84.95
[REDACTED]	^Δ Selected fare not eligible for savings on this sailing	Due at terminal: \$74.95 vehicle & passenger fares	Paid: \$10.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

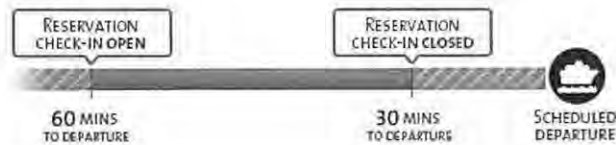


We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.** Due to vessel substitutions vessel amenities cannot be guaranteed.

(not taken)

Total Paid: \$10.00
reservation fee

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In **Opens**

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In **Closed**

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

Mr Simon Gibson

CANADA

Invoice

Invoice date 1/26/2019
Invoice number 363858
Our reference
GST Number

Guest Mr Simon Gibson Arrival 1/25/2019 Departure 1/26/2019 Room

Date	Description	Quantity	Unit Price	Total ()
1/25/2019	Parking	648601	9.00	9.00
1/25/2019	Parking Federal Tax GST 5%	1	0.45	0.45
1/25/2019	Room Charge	1	125.00	125.00
1/25/2019	GST Room Taxes 5%	1	6.25	6.25
1/25/2019	Provincial Hotel Tax 8%	1	10.00	10.00
1/25/2019	Municipal Room Tax 2%	1	2.50	2.50

Total Invoice 153.20

1/26/2019 Visa -153.20

Total Paid -153.20

Total Due 0.00

Total GST 6.25

plus mileage

- Abb - Horseshoe Bay, return
- 25
- 26 b d

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 04

RECEIPT - PLEASE RETAIN
PURCHASE 2019/01/25

20' Undersize Vehi Adult	57.50
Port Fee Adul	
Total	
CDN Cash	
CHANGE DUE	

74.95

CUSTOMER COPY
HSB 25 Jan 2019

S [REDACTED] T

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 06

RECEIPT - PLEASE RETAIN
PURCHASE 2019/01/26

20' Undersize Vehi Adult	57.50
Port Fee Adul	
Total	
CDN Cash	
CHANGE DUE	

74.95

CUSTOMER COPY
NAN 26 Jan 2019

S [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42672
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** February 11, 2019
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford-Mission **Travel To:** Victoria
Trip Details: SESSION



Date	Expenses	Amount
February 11, 2019 home--> victoria	114(km)	\$61.56
February 14, 2019 victoria-->home	114(km)	\$61.56
February 11, 2019	Dinner Only - Victoria	\$36.00
February 11, 2019	Ferry	\$67.50
February 11, 2019	Hotel Victoria - With Receipts	\$404.22
February 11, 2019	Parking	\$56.70
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 14, 2019	Ferry	\$67.50
February 14, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$916.54

460.92

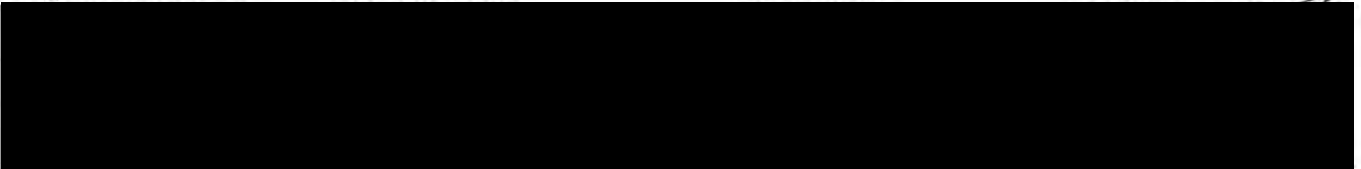
Date 19 Feb 2019

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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Date FEB 20 2019

Signature [REDACTED]

Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
 Arrival Date : 02/11/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 02/14/19
 A/R Number

Date	Description	Debit	Credit
02/11/19	Room Charge	115.00	
02/11/19	Destination Marketing Fee	1.15	
02/11/19	Provincial Room Tax	12.78	
02/11/19	Room GST	5.81	
02/11/19	Parking Charges	18.00	
02/11/19	GST	0.90	\$18.90
02/12/19	Room Charge	115.00	
02/12/19	Destination Marketing Fee	1.15	
02/12/19	Provincial Room Tax	12.78	
02/12/19	Room GST	5.81	
02/12/19	Parking Charges	18.00	\$18.90
02/12/19	GST	0.90	
02/13/19	Room Charge	115.00	
02/13/19	Destination Marketing Fee	1.15	
02/13/19	Provincial Room Tax	12.78	
02/13/19	Room GST	5.81	
02/13/19	Parking Charges	18.00	\$18.90
02/13/19	GST	0.90	
02/14/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		460.92
Room H/GST Total - 17.43		Total	460.92
Other H/GST Total - 2.70			460.92
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

- parking 50.70
 \$ 404.22



Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/11
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00

Total	67.50
Prepayment	10.00
CDN Cash	70.00
CHANGE DUE	12.50-

CUSTOMER COPY
TSA 11 Feb 2019 [REDACTED]

[REDACTED] ET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00

Total	67.50
Prepayment	10.00
CDN Cash	100.00
CHANGE DUE	42.50-

CUSTOMER COPY
SWB 14 Feb 2019 [REDACTED]

T



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42722
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** February 18, 2019
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford-Mission **Travel To:** Victoria 25 2019
Trip Details: *Mission*



Date	Expenses	Amount
February 18, 2019	114(km) home--> victoria	\$61.56
February 21, 2019	114(km) victoria--> home	\$61.56
February 18, 2019	Dinner Only - Victoria	\$36.00
February 18, 2019	Ferry	\$84.70 ✓
February 18, 2019	Hotel Victoria - With Receipts	\$460.92 ✓
February 19, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2019	Ferry	\$67.50 ✓
February 21, 2019	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$899.74

Date 25 Feb 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



Date FEB 26 2019

Signature [REDACTED]
 Spending Authority

Mr Simon Gibson

[Redacted]

Canada

MLA

Room : [Redacted]
 Arrival Date : 02/18/19
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 66
 Billing Date : 02/21/19
 A/R Number : [Redacted]

Date	Description	Debit	Credit
02/18/19	Room Charge	115.00	
02/18/19	Destination Marketing Fee	1.15	
02/18/19	Provincial Room Tax	12.78	
02/18/19	Room GST	5.81	
02/18/19	Parking Charges	18.00	
02/18/19	GST	0.90	
02/19/19	Room Charge	115.00	
02/19/19	Destination Marketing Fee	1.15	
02/19/19	Provincial Room Tax	12.78	
02/19/19	Room GST	5.81	
02/19/19	Parking Charges	18.00	
02/19/19	GST	0.90	
02/20/19	Room Charge	115.00	
02/20/19	Destination Marketing Fee	1.15	
02/20/19	Provincial Room Tax	12.78	
02/20/19	Room GST	5.81	
02/20/19	Parking Charges	18.00	
02/20/19	GST	0.90	
02/21/19	Visa XXXXXXXXXXXXX [Redacted] XX/XX		460.92
Room H/GST Total - 17.43		Total	460.92
Other H/GST Total - 2.70			
H/GST # [Redacted] PST# [Redacted]	Balance	0.00	

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18
RESERVATION-
CONF:
RES:
[REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
CDN Cash	100.00
CHANGE DUE	25.30-

CUSTOMER COPY
TSA 18 Feb 2019 [REDACTED]



ET

Swartz Bay
To
Tsawwassen



LANE 02

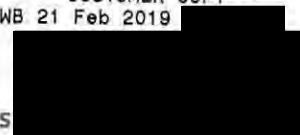
RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/21
RESERVATION-
CONF:
RES:
[REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00

Total	67.50
Prepayment	10.00
CDN Cash	60.00
CHANGE DUE	2.50-

CUSTOMER COPY
SWB 21 Feb 2019 [REDACTED]



S

ET



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

Claim Number: 42809
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** February 24, 2019
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford-Mission **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
February 24, 2019	114(km)	\$61.56
February 28, 2019	114(km)	\$61.56
February 24, 2019	Dinner Only - Victoria	\$36.00
February 24, 2019	Ferry	\$84.70 ✓
February 24, 2019	Hotel Victoria - With Receipts	\$614.56 ✓
February 25, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Ferry	\$67.50 ✓
February 28, 2019	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$1123.38

Date 01 Mar 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.*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date MAR 01 2019

Signature

Spending



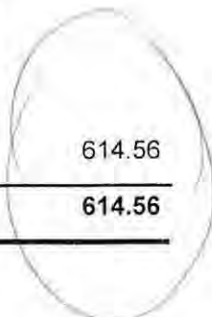
Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
 Arrival Date : 02/24/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 02/28/19
 A/R Number

Date	Description	Debit	Credit
02/24/19	Room Charge	115.00	
02/24/19	Destination Marketing Fee	1.15	
02/24/19	Provincial Room Tax	12.78	
02/24/19	Room GST	5.81	
02/24/19	Parking Charges	18.00	
02/24/19	GST	0.90	
02/25/19	Room Charge	115.00	
02/25/19	Destination Marketing Fee	1.15	
02/25/19	Provincial Room Tax	12.78	
02/25/19	Room GST	5.81	
02/25/19	Parking Charges	18.00	
02/25/19	GST	0.90	
02/26/19	Room Charge	115.00	
02/26/19	Destination Marketing Fee	1.15	
02/26/19	Provincial Room Tax	12.78	
02/26/19	Room GST	5.81	
02/26/19	Parking Charges	18.00	
02/26/19	GST	0.90	
02/27/19	Room Charge	115.00	
02/27/19	Destination Marketing Fee	1.15	
02/27/19	Provincial Room Tax	12.78	
02/27/19	Room GST	5.81	
02/27/19	Parking Charges	18.00	
02/27/19	GST	0.90	
02/28/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	614.56
Room H/GST Total - 23.24	Total	614.56	614.56
Other H/GST Total - 3.60			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



[REDACTED]

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24
RESERVATION-
CONF:
RES:

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
CDN Cash	100.00
CHANGE DUE	25.30-

CUSTOMER COPY
TSA 24 Feb 2019



Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/28
RESERVATION-
CONF:
RES:

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00

Total	67.50
Prepayment	10.00
CDN Cash	70.00
CHANGE DUE	12.50-

CUSTOMER COPY
SWB 28 Feb 2019



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42884
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** March 03, 2019
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford-Mission **Travel To:** Victoria
Trip Details: *Session*



Date	Expenses	Amount
March 03, 2019	114(km) <i>home → Victoria</i>	\$61.56
March 07, 2019	114(km) <i>Victoria → home</i>	\$61.56
March 03, 2019	Dinner Only - Victoria	\$36.00
March 03, 2019	Ferry	\$91.70 ✓
March 03, 2019	Hotel Victoria - With Receipts	\$614.56 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 06, 2019	Breakfast & Lunch Only-Victoria	\$39.50
March 07, 2019	Ferry	\$57.50 ✓
March 07, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1084.38**

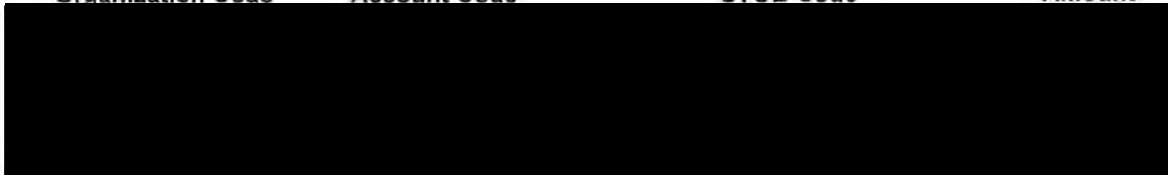
Date 08 Mar 2019

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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Date MAR 12 2019

Signature [REDACTED]
Spend

Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
 Arrival Date : 03/03/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 03/07/19
 A/R Number :

Date	Description	Debit	Credit
03/03/19	Room Charge	115.00	
03/03/19	Destination Marketing Fee	1.15	
03/03/19	Provincial Room Tax	12.78	
03/03/19	Room GST	5.81	
03/03/19	Parking Charges	18.00	
03/03/19	GST	0.90	
03/04/19	Room Charge	115.00	
03/04/19	Destination Marketing Fee	1.15	
03/04/19	Provincial Room Tax	12.78	
03/04/19	Room GST	5.81	
03/04/19	Parking Charges	18.00	
03/04/19	GST	0.90	
03/05/19	Room Charge	115.00	
03/05/19	Destination Marketing Fee	1.15	
03/05/19	Provincial Room Tax	12.78	
03/05/19	Room GST	5.81	
03/05/19	Parking Charges	18.00	
03/05/19	GST	0.90	
03/06/19	Room Charge	115.00	
03/06/19	Destination Marketing Fee	1.15	
03/06/19	Provincial Room Tax	12.78	
03/06/19	Room GST	5.81	
03/06/19	Parking Charges	18.00	
03/06/19	GST	0.90	
03/07/19	Visa		614.56
	XXXXXXXXXXXX [REDACTED] XX/XX		
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 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
CDN Cash	100.00
CHANGE DUE	25.30-

CUSTOMER COPY
TSA 03 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/07

1	BC Senior	0.00
20'	Undersize Vehi	57.50

Total	57.50
CDN Cash	60.00
CHANGE DUE	2.50-

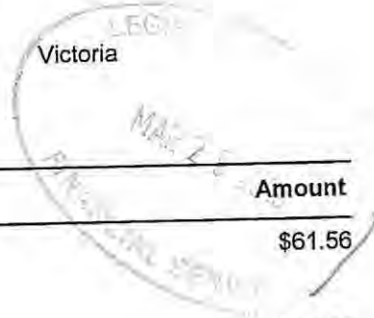
CUSTOMER COPY
SWB 07 Mar 2019 [REDACTED]

S [REDACTED] T



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43011
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** March 24, 2019
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford Mission **Travel To:** Victoria
Trip Details: *Session*



Date	Expenses	Amount
March 24, 2019 home--> victoria	114(km)	\$61.56
March 28, 2019 victoria--> home	114(km)	\$61.56
March 24, 2019	Dinner Only - Victoria	\$36.00
March 24, 2019	Ferry	\$84.70 ✓
March 24, 2019	Hotel Victoria - With Receipts	\$614.56 ✓
March 25, 2019	Lunch Only - Victoria	\$27.00
March 26, 2019	Lunch Only - Victoria	\$27.00
March 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 28, 2019	Dinner Only - Victoria	\$36.00
March 28, 2019	Ferry	\$67.50 ✓
Total Payable		\$1064.38

Date 29 Mar 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*

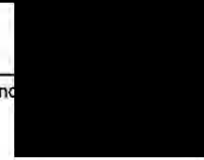
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 01 2019

Signature

Spence



Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
 Arrival Date : 03/24/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 03/28/19
 A/R Number

Date	Description	Debit	Credit
03/24/19	Room Charge	115.00	
03/24/19	Destination Marketing Fee	1.15	
03/24/19	Provincial Room Tax	12.78	
03/24/19	Room GST	5.81	
03/24/19	Parking Charges	18.00	
03/24/19	GST	0.90	
03/25/19	Room Charge	115.00	
03/25/19	Destination Marketing Fee	1.15	
03/25/19	Provincial Room Tax	12.78	
03/25/19	Room GST	5.81	
03/25/19	Parking Charges	18.00	
03/25/19	GST	0.90	
03/26/19	Room Charge	115.00	
03/26/19	Destination Marketing Fee	1.15	
03/26/19	Provincial Room Tax	12.78	
03/26/19	Room GST	5.81	
03/26/19	Parking Charges	18.00	
03/26/19	GST	0.90	
03/27/19	Room Charge	115.00	
03/27/19	Destination Marketing Fee	1.15	
03/27/19	Provincial Room Tax	12.78	
03/27/19	Room GST	5.81	
03/27/19	Parking Charges	18.00	
03/27/19	GST	0.90	
03/28/19	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	

[REDACTED]

To Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24
RESERVATION

CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	10.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
CDN Cash	100.00
CHANGE DUE	25.30

CUSTOMER COPY
TSA 24 Mar 2019
[REDACTED]
SEE [REDACTED] OF TICKET

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/28
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00

Total	67.50
Prepayment	10.00
CDN Cash	100.00
CHANGE DUE	42.50

CUSTOMER COPY

SWB 28 Mar 2019 [REDACTED]

S [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43116
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** March 31, 2019
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford Mission **Travel To:** Victoria
Trip Details: *Session*

Date	Expenses	Amount
March 31, 2019	114(km) home--> victoria	\$61.56
March 31, 2019	Dinner Only - Victoria	\$36.00
March 31, 2019	Ferry	\$84.70
Total Payable		\$182.26

Date 01 Apr 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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Date APR 01 2019

Signature [REDACTED]

Sp [REDACTED] nature



Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31
RESERVATION-
CONF:
RES:

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
CDN Cash	100.00
CHANGE DUE	25.30-

CUSTOMER COPY
TSA 31 Mar 2019

[REDACTED]

REVERSE SIDE OF TICKET