




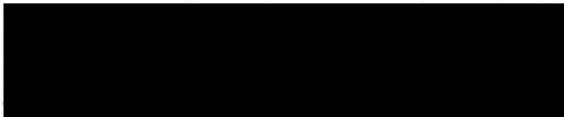
Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 43168

MLA Name: Gibson, Simon VM150074-HWR Claim Date: April 01, 2019
 Constituency: Abbotsford - Mission
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Abbotsford Mission Travel To: Victoria
 Trip Details: *Session*

Date	Expenses	Amount
April 04, 2019	114(km) victoria--> home	\$62.70
April 01, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 01, 2019	Hotel Victoria - With Receipts	\$663.73 ✓
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2019	Ferry	\$67.50 ✓
April 04, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1012.93

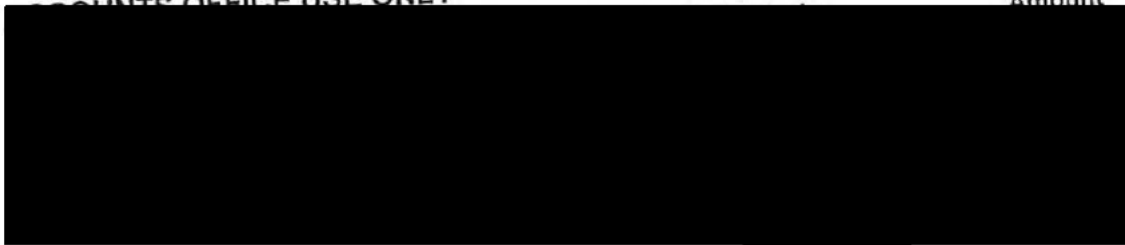
Date 05 Apr 2019

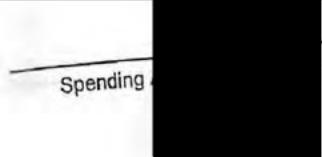
Signature 

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

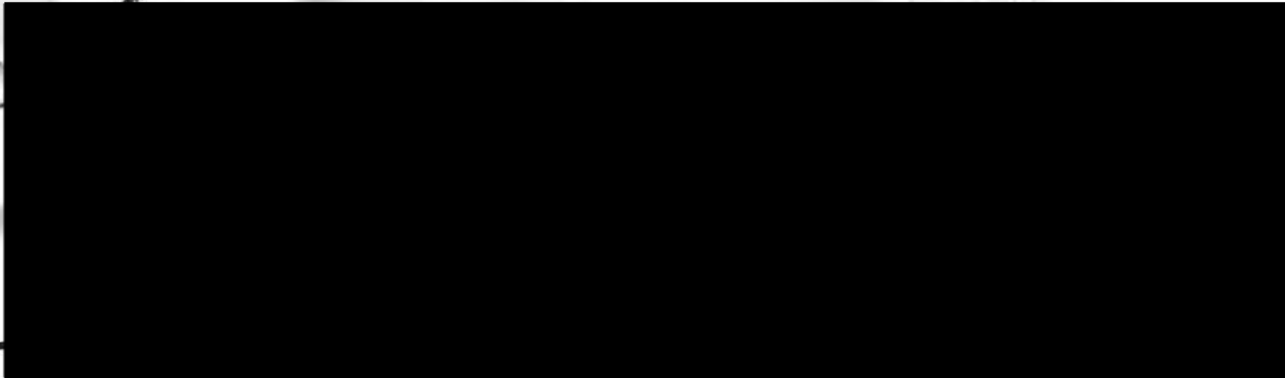
Amount



Signature 

Spending

Date APR 08 2019



Mr Simon Gibson



Canada

Room : [Redacted]
 Arrival Date : 03/31/19
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 66
 Billing Date : 04/04/19
 A/R Number

MLA

Date	Description	Debit	Credit
		115.00	
03/31/19	Room Charge	1.15	
03/31/19	Destination Marketing Fee	12.78	
03/31/19	Provincial Room Tax	5.81	
03/31/19	Room GST	18.00	
03/31/19	Parking Charges	0.90	
03/31/19	GST	129.00	
04/01/19	Room Charge	1.29	
04/01/19	Destination Marketing Fee	14.33	
04/01/19	Provincial Room Tax	6.51	
04/01/19	Room GST	18.00	
04/01/19	Parking Charges	0.90	
04/01/19	GST	129.00	
04/02/19	Room Charge	1.29	
04/02/19	Destination Marketing Fee	14.33	
04/02/19	Provincial Room Tax	6.51	
04/02/19	Room GST	18.00	
04/02/19	Parking Charges	0.90	
04/02/19	GST	129.00	
04/03/19	Room Charge	1.29	
04/03/19	Destination Marketing Fee	14.33	
04/03/19	Provincial Room Tax	6.51	
04/03/19	Room GST	18.00	
04/03/19	Parking Charges	0.90	
04/03/19	GST	129.00	
04/04/19	Visa		663.73

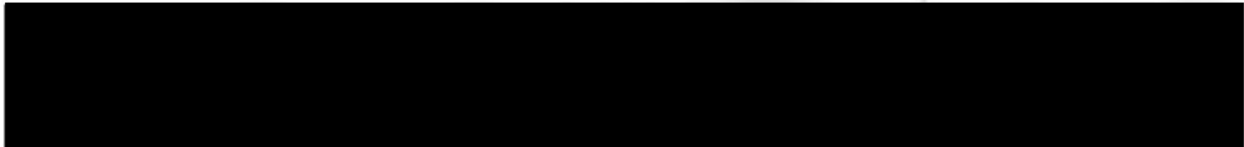
XXXXXXXXXXXX [Redacted] XX/XX

Room H/GST Total - 25.34

Other H/GST Total - 3.60

H/GST # [Redacted] PST# [Redacted]

Total 663.73 663.73
 Balance 0.00



Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04

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 04 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 43261
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** April 07, 2019
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislative Assembly
Trip Details: SESSION



Date	Expenses	Amount
April 07, 2019	Dinner Only - Victoria	\$36.00
April 07, 2019	Ferry Tsawwassen to Swartz Bay	\$84.70 ✓
April 08, 2019	MLA Per Diem - Victoria	\$61.00 ✓
April 09, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2019	Ferry	\$67.50 ✓
April 11, 2019	Hotel Victoria - With Receipts	\$680.12 ✓
Total Payable		\$1087.32

Date 12 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date April 15/19 Signature [REDACTED]
 Spending

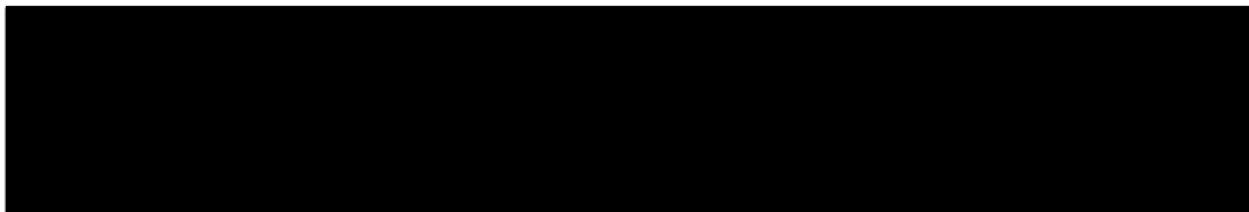
Mr Simon Gibson

Canada

Room :
Arrival Date : 04/07/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 04/11/19
A/R Number

MLA

Date	Description	Debit	Credit
04/07/19	Room Charge	129.00	
04/07/19	Destination Marketing Fee	1.29	
04/07/19	Provincial Room Tax	14.33	
04/07/19	Room GST	6.51	
04/07/19	Parking Charges	18.00	
04/07/19	GST	0.90	
04/08/19	Room Charge	129.00	
04/08/19	Destination Marketing Fee	1.29	
04/08/19	Provincial Room Tax	14.33	
04/08/19	Room GST	6.51	
04/08/19	Parking Charges	18.00	
04/08/19	GST	0.90	
04/09/19	Room Charge	129.00	
04/09/19	Destination Marketing Fee	1.29	
04/09/19	Provincial Room Tax	14.33	
04/09/19	Room GST	6.51	
04/09/19	Parking Charges	18.00	
04/09/19	GST	0.90	
04/10/19	Room Charge	129.00	
04/10/19	Destination Marketing Fee	1.29	
04/10/19	Provincial Room Tax	14.33	
04/10/19	Room GST	6.51	
04/10/19	Parking Charges	18.00	
04/10/19	GST	0.90	
04/11/19	Visa XXXXXXXXXXXX [REDACTED] XX/XX		680.12
Room H/GST Total - 26.04		Total	680.12
Other H/GST Total - 3.60			680.12
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/11
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
SMB 11 Apr 2019 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07
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 [REDACTED]
TSA 07 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF THIS RECEIPT



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



Claim Number: 43338
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** April 08, 2019
Constituency: Abbotsford - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Home **Travel To:** Legislative Assembly
Trip Details: CA Came to Legislative Assembly to celebrate

Date	Expenses	Amount
April 08, 2019	114(km)	\$62.70
April 09, 2019	114(km)	\$62.70
April 08, 2019	Ferry	\$74.50
April 08, 2019	Full Day Meals Per Diem Allow.	\$61.00
April 09, 2019	Ferry	\$57.50
April 09, 2019	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$379.40

Date 17 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

Date 17 Apr 2019 Signature [REDACTED]
 Accompanying Person
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 APR 24 2019 Signature [REDACTED]
 Spenc

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME: Simon Gibson		CONSTITUENCY: Abbotsford-Mission	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Abbotsford BC		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS CA Abbotsford BC
TRAVEL FROM: Abbotsford		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.54/KM)	114 KMS	April 8, 2019	\$
MILEAGE (\$0.54/KM)	114 KMS	April 9, 2019	\$
AIRFARE/FERRY: 74.50 57.50		April 8/2019 April 9/2019	\$ 132.00
OTHER EXPENSES:			\$
HOTEL: N/A			\$
PER DIEM: \$61 \$61		April 8/ 2019 April 9/2019	\$ 122.00
TOTAL AMOUNT CLAIMED			\$

** PLEASE ATTACH ALL RECEIPTS **

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT

SPENDING AUTHORITY SIGNATURE

DATE

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/09

20'	Undersize Vehi	57.50
2	BC Senior	0.00

Total 57.50

Visa ***** 57.50

AUTH 815511 6627243 881881738 S
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

SMB 09 Apr 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/08

RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
2	BC Senior	0.00

Total 74.50

Prepayment 17.00

Visa ***** 57.50

AUTH 845891 6627254 8818813458 S
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 08 Apr 2019

SEE REVERSE SIDE OF TICKET



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

Claim Number: 43711
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** May 26, 2019
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislative Assembly
Trip Details: *Session*



Date	Expenses	Amount
May 26, 2019	121(km) Home to Victoria	\$66.99
May 30, 2019	121(km) Victoria to Home	\$66.99 ✓
May 26, 2019	Dinner Only - Victoria	\$36.00 ✓
May 26, 2019	Ferry	\$84.70 ✓
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Ferry	\$64.00 ✓
May 30, 2019	Hotel Victoria - With Receipts	\$773.84 ✓
May 30, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1315.02

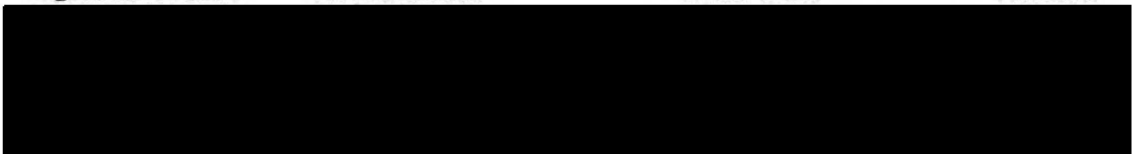
Date 03 Jun 2019

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



JUN 05 2019

Date _____

Signature _____

S _____ ture

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/30
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1	Res Change Fee	5.00
1	Reservation Pr	10.00
20'	Undersize Vehi	31.80
1	Adult	17.20

Total	64.00
Prepayment	15.00
ODN Cash	50.00
CHANGE DUE	1.00-

CUSTOMER COPY

SWR 30 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

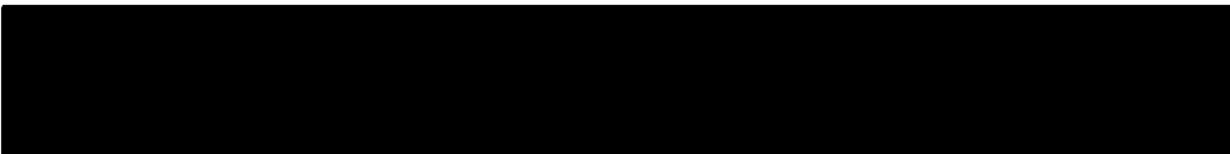
Mr Simon Gibson

Abbotsford BC
Canada

Room :
Arrival Date : 05/26/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 05/30/19
A/R Number

MLA

Date	Description	Debit	Credit
05/26/19	Room Charge	149.00	
05/26/19	Destination Marketing Fee	1.49	
05/26/19	Provincial Room Tax	16.55	
05/26/19	Room GST	7.52	
05/26/19	Parking Charges	18.00	
05/26/19	GST	0.90	
05/27/19	Room Charge	149.00	
05/27/19	Destination Marketing Fee	1.49	
05/27/19	Provincial Room Tax	16.55	
05/27/19	Room GST	7.52	
05/27/19	Parking Charges	18.00	
05/27/19	GST	0.90	
05/28/19	Room Charge	149.00	
05/28/19	Destination Marketing Fee	1.49	
05/28/19	Provincial Room Tax	16.55	
05/28/19	Room GST	7.52	
05/28/19	Parking Charges	18.00	
05/28/19	GST	0.90	
05/29/19	Room Charge	149.00	
05/29/19	Destination Marketing Fee	1.49	
05/29/19	Provincial Room Tax	16.55	
05/29/19	Room GST	7.52	
05/29/19	Parking Charges	18.00	
05/29/19	GST	0.90	
05/30/19	Visa XXXXXXXXXXXX [REDACTED] XX/XX		773.84
Room H/GST Total - 30.08		Total	773.84
Other H/GST Total - 3.60			773.84
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26
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	90.00
CHANGE DUE	15.30-

CUSTOMER COPY
TSA 26 May 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43411
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** April 28, 2019
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria
Trip Details: *Gala & Reception*

MAY 03 2019
MAY 03 2019

Date	Expenses	Amount
April 28, 2019	121(km) Home to Victoria	\$66.99
May 02, 2019	116(km) Legislative Assembly to [REDACTED] Vancouver for the UBC School of Nursing Gala	\$63.80
May 02, 2019	68(km) [REDACTED] Vancouver to Home	\$37.84
April 28, 2019	Dinner Only - Victoria	\$36.00
April 28, 2019	Ferry	\$91.70 ✓
April 29, 2019	Breakfast & Lunch Only-Victoria	\$39.50
April 30, 2019	Dinner Only - Victoria	\$36.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 02, 2019	Ferry	\$89.70 ✓
May 02, 2019	Hotel Victoria - With Receipts	\$703.55 ✓
Total Payable		\$1265.58

Date 03 May 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]

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/02
RESERVATION-

CONF:
RES:

1	Res Change Fee	5.00
1	Reservation Pr	10.00
20'	Undersize Veh1	57.50
1	Adult	17.20

Total	89.70
Prepayment	15.00
CDN Cash	80.00
CHANGE DUE	15.30

CUSTOMER COPY

SWB 02 May 2019

SEE REVERSE SIDE OF TICKET

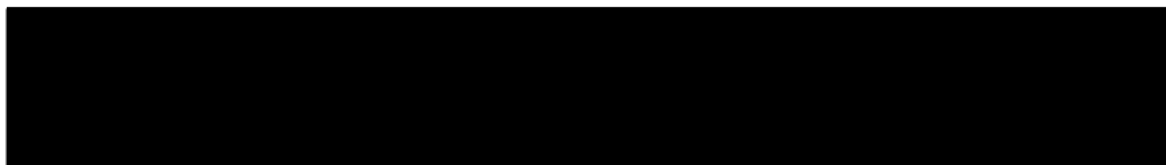
Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
 Arrival Date : 04/28/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 05/02/19
 A/R Number

Date	Description	Debit	Credit
04/28/19	Room Charge	129.00	
04/28/19	Destination Marketing Fee	1.29	
04/28/19	Provincial Room Tax	14.33	
04/28/19	Room GST	6.51	
04/28/19	Parking Charges	18.00	
04/28/19	GST	0.90	
04/29/19	Room Charge	129.00	
04/29/19	Destination Marketing Fee	1.29	
04/29/19	Provincial Room Tax	14.33	
04/29/19	Room GST	6.51	
04/29/19	Parking Charges	18.00	
04/29/19	GST	0.90	
04/30/19	Room Charge	129.00	
04/30/19	Destination Marketing Fee	1.29	
04/30/19	Provincial Room Tax	14.33	
04/30/19	Room GST	6.51	
04/30/19	Parking Charges	18.00	
04/30/19	GST	0.90	
05/01/19	Room Charge	149.00	
05/01/19	Destination Marketing Fee	1.49	
05/01/19	Provincial Room Tax	16.55	
05/01/19	Room GST	7.52	
05/01/19	Parking Charges	18.00	
05/01/19	GST	0.90	
05/02/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		703.55
Room H/GST Total - 27.05		Total	703.55
Other H/GST Total - 3.60			703.55
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28

RESERVATION-

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	90.00
CHANGE DUE	15.30-

CUSTOMER COPY
TSA 28 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43492
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** May 05, 2019
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislative Assembly
Trip Details: Home to Legislature to Harrison Hot Springs to Home

MAY 13

Date	Expenses	Amount
May 05, 2019	121(km) Home to Legislature	\$66.99
May 08, 2019	220(km) Legislative Assembly to [REDACTED]	\$121.00
May 10, 2019	54(km)	\$29.76
May 05, 2019	Ferry	\$84.70 ✓
May 06, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 07, 2019	MLA Per Diem - Victoria	\$61.00
May 08, 2019	Ferry	\$94.70 ✓
May 08, 2019	Hotel Victoria - With Receipts	[REDACTED] 580.38
May 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 10, 2019	Accommodation Expenses Accommodations at [REDACTED] for Lower Mainland Local Government AGM	[REDACTED] 345.68

Total Payable [REDACTED]

1472.21

Date 13 May 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
-------------------	--------------	-----------	--------



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43492

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** May 05, 2019

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAY 16 2019

Signature _____

Signature _____

Tsawwassen
To
Swartz Bay
BCFerries
Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN
PURCHASE 2019/05/05
RESERVATION [REDACTED]
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	80.00
CHANGE DUE	15.30-

CUSTOMER C [REDACTED]
TSA [REDACTED] ET
SEE RE [REDACTED]

Swartz Bay
To
Tsawwassen

BCFerries
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN
PURCHASE 2019/05/08
RESERVATION [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

2	Res Change Fee	10.00
1	Reservation Pr	10.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total	94.70
Prepayment	20.00
CDN Cash	80.00
CHANGE DUE	5.30-

***CUSTOMER [REDACTED]
SWR 08 May 2019 [REDACTED]
SEE RE [REDACTED] ET

FOLIO NO.	ROOM NO.	GUEST NO.

RATE / PKG.	NO. IN PARTY.	DEPOSIT REC'D
181.00	1	419.92

RATE / PACKAGE DESCRIPTION
Best Available Rate

ARRIVAL DATE	DEPARTURE DATE
05/08/19	05/10/19

ADDITIONAL INFORMATION
\$149/night

GUEST
Gibson, Mr. Simon Mission, BC CA

DATE	DESCRIPTION	CHARGES	PAYMENTS
05/08/19	PROOM 1 Best Available Rate	-- 149.00	
05/08/19	PXPST 1 PST - Provincial Tax	-- 11.92	
05/08/19	PXGST 1 GST - Federal Tax	-- 7.45	
05/08/19	PXPSTR 1 Municipal & Hotel Rm Tax	-- 4.47	
05/09/19	PROOM 1 Best Available Rate	-- 149.00	
05/09/19	PXPST 1 PST - Provincial Tax	-- 11.92	
05/09/19	PXGST 1 GST - Federal Tax	-- 7.45	
05/09/19	PXPSTR 1 Municipal & Hotel Rm Tax	-- 4.47	
	GST # : [REDACTED]		
	G.S.T. Total : 14.90		
	Subtotals	\$ 345.68	0.00
	BALANCE DUE	\$ 345.68	

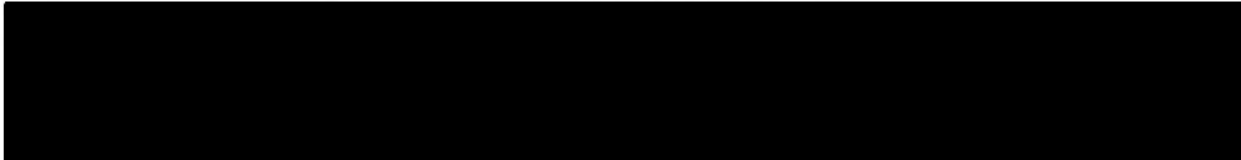
Mr Simon Gibson

Abbotsford BC
Canada

Room :
Arrival Date : 05/05/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 05/08/19
A/R Number

MLA

Date	Description	Debit	Credit
05/05/19	Room Charge	149.00	
05/05/19	Destination Marketing Fee	1.49	
05/05/19	Provincial Room Tax	16.55	
05/05/19	Room GST	7.52	
05/05/19	Parking Charges	18.00	
05/05/19	GST	0.90	
05/06/19	Room Charge	149.00	
05/06/19	Destination Marketing Fee	1.49	
05/06/19	Provincial Room Tax	16.55	
05/06/19	Room GST	7.52	
05/06/19	Parking Charges	18.00	
05/06/19	GST	0.90	
05/07/19	Room Charge	149.00	
05/07/19	Destination Marketing Fee	1.49	
05/07/19	Provincial Room Tax	16.55	
05/07/19	Room GST	7.52	
05/07/19	Parking Charges	18.00	
05/07/19	GST	0.90	
05/08/19	Visa XXXXXXXXXXXX XX/XX		580.38
Room H/GST Total - 22.56		Total	580.38
Other H/GST Total - 2.70			
H/GST # PST#		Balance	0.00





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

Claim Number: 43537
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** May 12, 2019
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislative Assembly
Trip Details: SESSION



Date	Expenses	Amount
May 12, 2019	121(km) Home to Legislative Assembly	\$66.99
May 16, 2019	121(km) Legislative Assembly to Home	\$66.99
May 12, 2019	Dinner Only - Victoria	\$36.00
May 12, 2019	Ferry	\$84.70
May 13, 2019	Breakfast Only - Victoria	\$27.00
May 14, 2019	Breakfast Only - Victoria	\$27.00
May 15, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 16, 2019	Ferry	\$84.70
May 16, 2019	Hotel Victoria - With Receipts	\$773.84
May 16, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1267.72

Date 21 May 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]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date MAY 23 2019

Signature

Spendin



Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12
RESERVATION- [REDACTED]
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 12 May 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

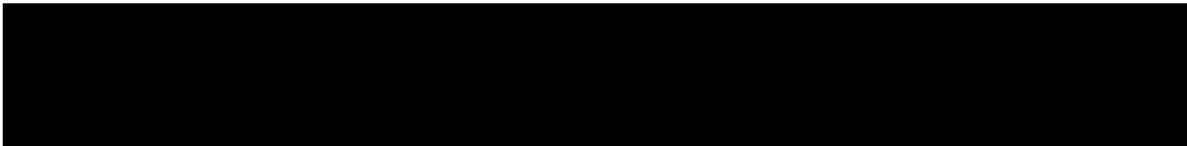
Mr Simon Gibson

Abbotsford BC
Canada

Room :
Arrival Date : 05/12/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 05/16/19
A/R Number

MLA

Date	Description	Debit	Credit
05/12/19	Room Charge	149.00	
05/12/19	Destination Marketing Fee	1.49	
05/12/19	Provincial Room Tax	16.55	
05/12/19	Room GST	7.52	
05/12/19	Parking Charges	18.00	
05/12/19	GST	0.90	
05/13/19	Room Charge	149.00	
05/13/19	Destination Marketing Fee	1.49	
05/13/19	Provincial Room Tax	16.55	
05/13/19	Room GST	7.52	
05/13/19	Parking Charges	18.00	
05/13/19	GST	0.90	
05/14/19	Room Charge	149.00	
05/14/19	Destination Marketing Fee	1.49	
05/14/19	Provincial Room Tax	16.55	
05/14/19	Room GST	7.52	
05/14/19	Parking Charges	18.00	
05/14/19	GST	0.90	
05/15/19	Room Charge	149.00	
05/15/19	Destination Marketing Fee	1.49	
05/15/19	Provincial Room Tax	16.55	
05/15/19	Room GST	7.52	
05/15/19	Parking Charges	18.00	
05/15/19	GST	0.90	
05/16/19	Visa XXXXXXXXXXXX [REDACTED] XX/XX		773.84
Room H/GST Total - 30.08		Total	773.84
Other H/GST Total - 3.60			773.84
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16
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	90.00
CHANGE DUE	15.30

CUSTOMER COPY
SWB 18 May 2019

SEE REVERSE SIDE OF TICKET