



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45088  
 MLA Name: Gibson, Simon VM150074-HWR Claim Date: January 14, 2020  
 Constituency: Abbotsford - Mission  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Abbotsford Travel To: Vancouver  
 Trip Details: Truck Loggers Association Convention.

Date	Expenses	Amount
January 14, 2020	81(km) <del>Hotel to home.</del> TO HOTEL	\$44.55
January 16, 2020	81(km) Hotel to home.	\$44.55
January 14, 2020	Accommodation Expenses Hotel in Vancouver.	\$557.60
January 14, 2020	Dinner Only	\$36.00
January 15, 2020	Breakfast & Dinner Only	\$48.50



Total Payable \$731.26

Date 17 Jan 2020

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 JAN 21 2020

Signature [REDACTED]  
 Spending Authority Signature



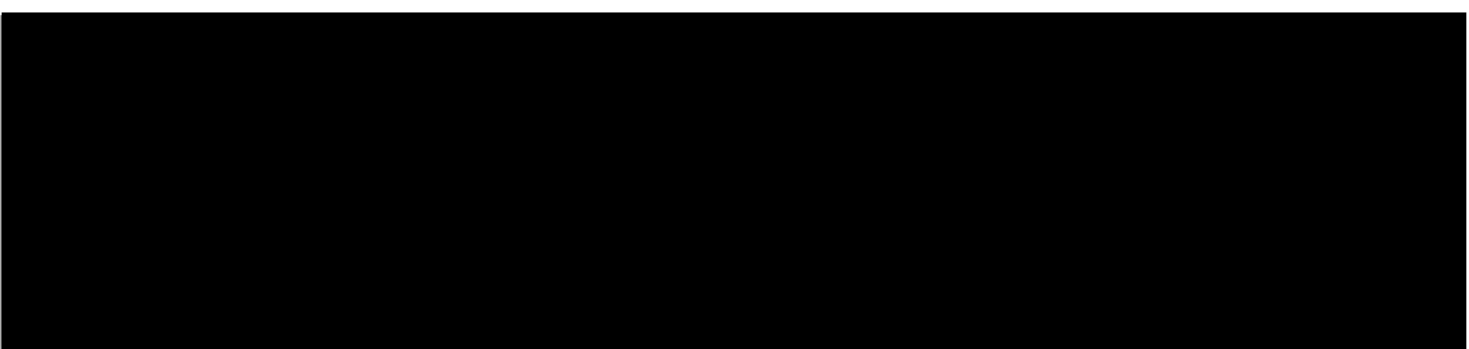
ROOM NAME GIBSON/S RATE 199.00 DEPART 01/16/20 TIME ACCT#  
 NKND TYPE 31 ARRIVE 01/14/20 TIME  
 ROOM ADDRESS PAYMENT MBV#: XXXX  
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/14	VALETPRK JS	45.00		
01/14	ROOM	199.00		
01/14	DMF	2.57	A	
01/14	HRM TAX	16.13	B	
01/14	MRDT	6.05	C	
01/14	GST	10.08	L	
01/15	VALETPRK JS	45.00		
01/15	ROOM	199.00		
01/15	DMF	2.57	A	
01/15	HRM TAX	16.13	B	
01/15	MRDT	6.05	C	
01/15	GST	10.08	L	
01/16	VS CARD			

TO BE SETTLED TO: VISA CURRENT BALANCE .00

557.66

DESCRIPTION	TAXED AMOUNT	TAX
DMF (NET 1.293% RM) (A)		5.14
HRT (NET 8% RM&DMF) (B)		32.26
MRDT(NET 3% RM&DMF) (C)		12.10
GST MISC (DE)		.00
PST MISC (FG)		.00
GST (NET 5% RM&DMF) (L)		20.16
NET CHARGES	TAX 69.66	CREDITS .00
		FOLIO





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

Claim Number: 45123  
 MLA Name: Gibson, Simon VM150074-HWR Claim Date: January 26, 2020  
 Constituency: Abbotsford - Mission  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Abbotsford Travel To: Prince George  
 Trip Details: Caucus meeting.



Date	Expenses	Amount
January 26, 2020	91(km) Abbotsford to YVR.	\$50.33
January 26, 2020	Accommodation Expenses Hotel in Prince George.	\$345.68 ✓
January 26, 2020	Airfare Flight changed due to timing issues.	\$52.50 ✓
January 26, 2020	airfare - round trip Flight to Prince George.	\$535.76 ✓
January 26, 2020	Dinner Only	\$36.00
January 27, 2020	Lunch & Dinner only	\$48.50
January 27, 2020	Taxi Taxi while in Prince George.	\$5.60 ✓
January 28, 2020	Lunch & Dinner only	\$48.50
January 28, 2020	Parking Parking at YVR.	\$110.25 ✓
<b>Total Payable</b>		<b>\$1233.12</b>

Date 31 Jan 2020

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

Page: 2

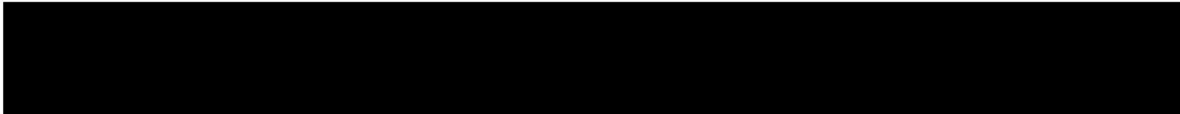
Claim Number: 45123

MLA Name: Gibson, Simon VM150074-HWR Claim Date: January 26, 2020

Constituency: Abbotsford - Mission

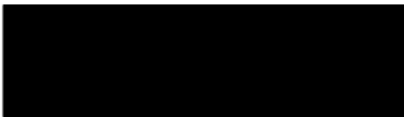
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 04 2020

Signature   
Spending Authority Signature



Simon/Mr Gibson

None

Arrive: 26Jan20

Time: [Redacted]

Depart: 28Jan20

Room: [Redacted]

Room Type: GENR

Number of Guests: 1

Rate: \$149.00

Clerk: CGT

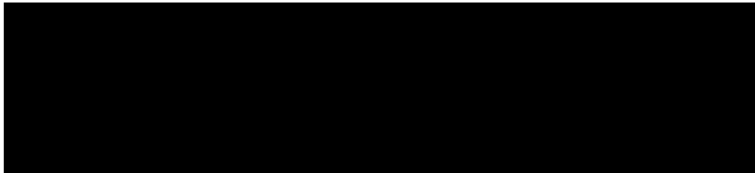
Time: [Redacted]

Folio Number: [Redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
26Jan20	Room Charge	149.00	
26Jan20	GST-Goods and Services Tax	7.45	
26Jan20	Convention and Tourism Tax	4.47	
26Jan20	PST-Provincial Sales Tax	11.92	
27Jan20	Room Charge	149.00	
27Jan20	GST-Goods and Services Tax	7.45	
27Jan20	Convention and Tourism Tax	4.47	
27Jan20	PST-Provincial Sales Tax	11.92	
28Jan20	Visa		345.68

Card #: VXXXXXXXXXXXXXXXXX [Redacted] XXXX  
 Amount: 345.68 Auth: 445485 Signature on File

**BALANCE: 0.00**





Prince George Taxi  
250-584-4444  
pgtaxi.ca

Jan 27, 20 [REDACTED]

Car# P21  
Driver# 7786  
Booking# 3134934  
Name: [REDACTED] - Ref: 227

From:  
444 George St  
Prince George  
2020-01-27 [REDACTED]

To:  
2020-01-27 [REDACTED]

Flagfall \$3.50  
Fare \$2.10  
Extras \$0.00  
Total + Tips \$5.60  
Inc 5% G S T \$0.27  
Subtotal \$5.60

Fare Distance: 0.6 km  
Fare Waiting Time: 00:01:24

Cash \$5.60

2020-01-27 [REDACTED]

Thank you for using Prince  
George Taxi

GST# [REDACTED]

\*\*\*\*\*

### Vancouver Airport

Receipt No: 0490/0610/00610  
01/28/20  
GST [REDACTED]

Pay parking ticket 110.25 \$  
01/26/20 [REDACTED] - 01/29/20 [REDACTED]  
Length Of Stay: 3 Days, 00:00  
Epan:02995157015011060026437260??  
Unit ID:106


Total Amount 110.25 \$  
Net Amount: 84.68 \$  
Parking Sales Tax 20.32 \$  
GST+ 5.25 \$  
Credit Visa 110.25 \$

TYPE: PURCHASE  
ACCT: VISA \$ 110.25  
CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 28/01/2020 [REDACTED]  
REFERENCE #: 662511790012269450 C  
AUTH #: 091833

VISA CREDIT  
8000000031010  
0080008000F800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027  
-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY


# Booking Confirmation

Booking Reference: 



Date of issue: 08 Nov, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

 - Depart


Economy - Flex

Sunday  
26 Jan, 2020  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M  
**Prince George**  
(YXS), BC**1hr16**  
Economy A  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400 - Return

Economy - Flex

Tuesday  
28 Jan, 2020  
**Prince George**  
(YXS), BC  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M**1hr19**  
Economy A  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

 **Simon Gibson**

Seats

Ticket Number

AC AC 



## Purchase summary

Visa  
 \*\*\*\*\*  
 Amount paid: \$535.76  
 Tax Information  
 GST no. [REDACTED]  
 \$25.51

Promotion Code :  
 [REDACTED] Special Offer

1 adult

Air Transportation Charges

Base Fare - discount applied - Depart - Economy - Flex 226.00

Base Fare - discount applied - Return - Economy - Flex 216.00

Surcharges 24.00

Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED] 25.51

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 30.00

Total airfare and taxes before options \$535<sup>76</sup>

GRAND TOTAL (Canadian dollars) \$535<sup>76</sup>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.





# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 13 Nov, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

## ✈ - Depart

Economy - Flex

Sunday  
28 Jan, 2020

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Prince George**  
(YXS),  
British Columbia



**1hr16**  
Economy A  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

## ✈ - Return

Economy - Comfort

Tuesday  
28 Jan, 2020

**Prince George**  
(YXS),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr19**  
Economy A  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

## Passengers

**Simonmr Gibson**

Seats

Ticket Number

AC [REDACTED]  
AC [REDACTED]

## Purchase summary

Promotion Code: [REDACTED] Special Offer

Your refund

1 adult Your additional charges

1 adult

Air Transportation Charges		Air Transportation Charges	
Base Fare	0.00	Base Fare - discount applied	0.00
Taxes, Fees and Charges	0.00	Taxes, Fees and Charges	0.00
Subtotal	0.00	Subtotal	0.00
Travel Options	0.00	Change Fee	52.50
Seat selection	0.00	Travel Options	0.00
<b>TOTAL REFUND</b>	<b>\$0.00</b>	Seat selection	0.00
		<b>TOTAL CHARGES</b>	<b>\$52.50</b>



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

Claim Number: 45152  
 MLA Name: Gibson, Simon VM150074-HWR Claim Date: January 29, 2020  
 Constituency: Abbotsford - Mission  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Vancouver Travel To: Abbotsford  
 Trip Details: MLA Gibson was at UBC for meetings.

Date	Expenses	Amount
January 28, 2020	15(km) YVR to Hotel in Vancouver.	\$8.25
January 29, 2020	76(km) Vancouver to Abbotsford.	\$42.19
January 28, 2020	Accommodation Expenses Hotel in Vancouver.	\$278.83 ✓
January 29, 2020	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$368.77</b>

Date 31 Jan 2020

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 FEB 04 2020

Signature [REDACTED]

Spending Authority Signature





Mr Simon Gibson



Canada

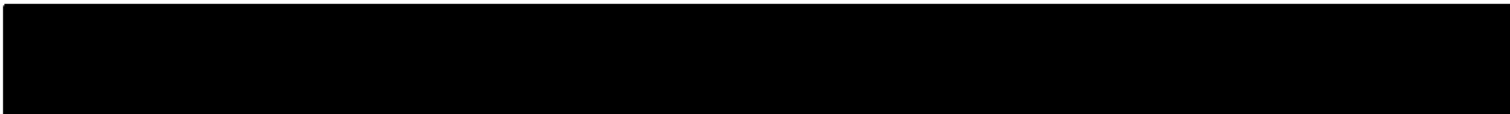
Room: [Redacted]  
 Folio: [Redacted]  
 Cashier: 9  
 Arrival: 01-28-20  
 Departure: 01-29-20  
 Reference:

Date	Description	Additional Information	Charges	Credits
01-28-20	Room Charge		199.00	
01-28-20	Destination Marketing Fee (DMF)		2.57	
01-28-20	Rooms - GST		10.08	
01-28-20	Municipal Room Tax (MRT)		6.05	
01-28-20	Rooms - Provincial Tax - PST		16.13	
01-28-20	Valet Parking		45.00	
01-29-20	Visa	XXXXXXXXXXXX [Redacted] XX/XX		278.83
<b>Total</b>			<b>278.83</b>	<b>278.83</b>

<u>GST Summary</u>	
Registration No:	[Redacted]
Room	10.08
F&B	0.00
Other	2.14
<b>Total</b>	<b>12.22</b>

<u>PST Summary</u>	
Room	16.13
F&B	0.00
Other	0.00
<b>Total</b>	<b>16.13</b>

<b>Total</b>	<b>278.83</b>	<b>278.83</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45220  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** February 09, 2020  
**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:** Caucus meeting/session.

Date	Expenses	Amount
February 09, 2020	54(km) Home to Caucus meeting.	\$30.09
February 10, 2020	66(km) Caucus meeting to Victoria.	\$36.69
February 13, 2020	121(km) Victoria to home.	\$66.55
February 09, 2020	Accommodation Expenses Hotel for Caucus meeting.	\$181.37 ✓
February 09, 2020	Dinner Only	\$36.00
February 10, 2020	Ferry Ferry to Victoria.	\$91.70 ✓
February 10, 2020	Hotel Victoria - With Receipts	\$474.96 ✓
February 10, 2020	Lunch & Dinner only	\$48.50
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Ferry Ferry to Vancouver.	\$89.70 ✓
February 13, 2020	Lunch and Dinner Only-Victoria	\$48.50



**Total Payable** [REDACTED] 1226.06

Date 13 Feb 2020

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



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 45220

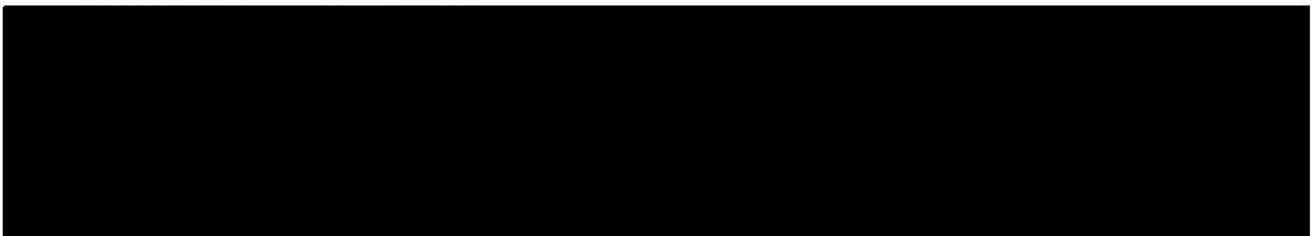
MLA Name: Gibson, Simon VM150074-HWR Claim Date: February 09, 2020

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel


Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY



Date FEB 18 2020

Signature

  
Spending Authority Signature

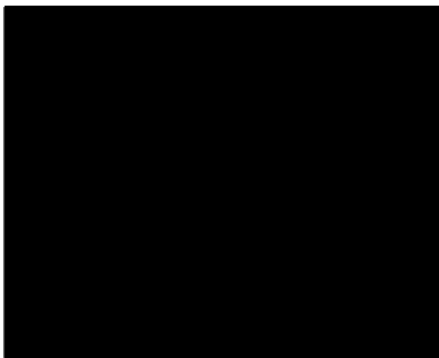
Mr Simon Gibson

Canada

MLA

Room :   
 Arrival Date : 02/10/20   
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 66   
 Billing Date : 02/13/20   
 A/R Number

Date	Description	Debit	Credit
02/10/20	Room Charge	119.00	
02/10/20	Destination Marketing Fee	1.19	
02/10/20	Provincial Room Tax	13.22	
02/10/20	Room GST	6.01	
02/10/20	Parking Charges	18.00	
02/10/20	GST	0.90	
02/11/20	Room Charge	119.00	
02/11/20	Destination Marketing Fee	1.19	
02/11/20	Provincial Room Tax	13.22	
02/11/20	Room GST	6.01	
02/11/20	Parking Charges	18.00	
02/11/20	GST	0.90	
02/12/20	Room Charge	119.00	
02/12/20	Destination Marketing Fee	1.19	
02/12/20	Provincial Room Tax	13.22	
02/12/20	Room GST	6.01	
02/12/20	Parking Charges	18.00	
02/12/20	GST	0.90	
02/13/20	Visa	XXXXXXXXXXXX	474.96
		XX/XX	
	Room H/GST Total - 18.03	<b>Total</b>	<b>474.96</b>
	Other H/GST Total - 2.70		<b>474.96</b>
	H/GST # PST#	<b>Balance</b>	<b>0.00</b>



BC Liberal Caucus  
 Simon Gibson  
 xxx  
 xxx NE 11111  
 United States

Room: [Redacted]  
 Folio:  
 Cashier: 7  
 Arrival: 02-09-20  
 Departure: 02-10-20  
 Reference:

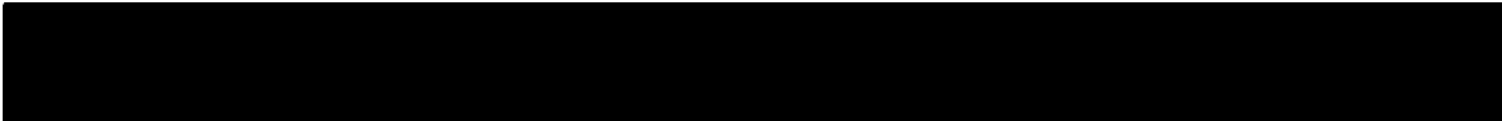
Group: BC Liberal Caucus

Date	Description	Additional Information	Charges	Credits
02-09-20	Room charge		149.00	
02-09-20	GST - Rooms		7.45	
02-09-20	PST - Rooms		11.92	
02-09-20	Daily Self Parking		9.98	
02-09-20	PST - Parking		2.40	
02-09-20	GST - Parking		0.62	
02-10-20	Visa Card	XXXXXXXXXXXX [Redacted] XX/XX		181.37

<u>GST Summary</u>	
Registration No:	[Redacted]
Room	7.45
F&B	0.00
Other	0.62
<b>Total</b>	<b>8.07</b>

<u>PST Summary</u>	
Room	11.92
F&B	0.00
Other	2.40
<b>Total</b>	<b>14.32</b>

Total	181.37	181.37
Balance Due	0.00	CDN



Tsawwassen  
To  
Swartz Bay

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

**LANE 45**

RECEIPT - PLEASE RETAIN  
PURCHASE 2020/02/10  
BOOKING- [REDACTED]  
REF#: B200180528

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
1	Adult 17.20
<hr/>	
Total	91.70
<hr/>	
Prepayment	17.00
CDN Cash	100.00
CHANGE DUE	25.30-

\*\*\*CUSTOMER COPY\*\*\*  
TSA 10 Feb 2020 [REDACTED]  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen

**BC Ferries**  
Victoria BC Canada V8W 8B7

**LANE 02**

RECEIPT - PLEASE RETAIN  
PURCHASE 2020/02/13  
BOOKING- [REDACTED]  
REF#: B200180529

Standard - Partially Prepaid	
1	Res Change Fee 5.00
1	Reservation Pr 10.00
20'	Undersize Vehi 57.50
1	Adult 17.20
<hr/>	
Total	89.70
<hr/>	
Prepayment	15.00
CDN Cash	100.00
CHANGE DUE	25.30-

\*\*\*CUSTOMER COPY\*\*\*  
SWB 13 Feb 2020 [REDACTED]  
[REDACTED]

SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45298  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** February 17, 2020  
**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
February 17, 2020	121(km) Abbotsford to Victoria.	\$66.55
February 20, 2020	121(km) Victoria to home.	\$66.55 ✓
February 17, 2020	Dinner Only	\$36.00
February 17, 2020	Ferry Ferry to Victoria.	\$84.70 ✓
February 17, 2020	Hotel Victoria - With Receipts	\$501.21 ✓
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 20, 2020	Ferry Ferry to Victoria.	\$89.70 ✓
February 20, 2020	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$1002.71</b>

Date 20 Feb 2020

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

Page: 2

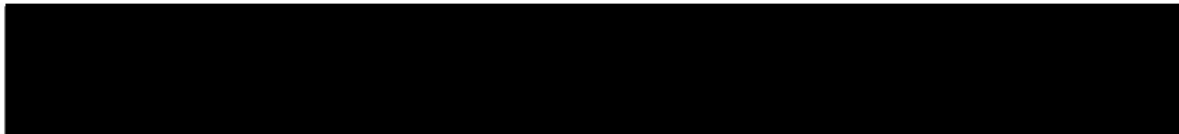
**Claim Number:** 45298

**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** February 17, 2020

**Constituency:** Abbotsford - Mission


**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 24 2020

Signature

  
Spending Authority Signature

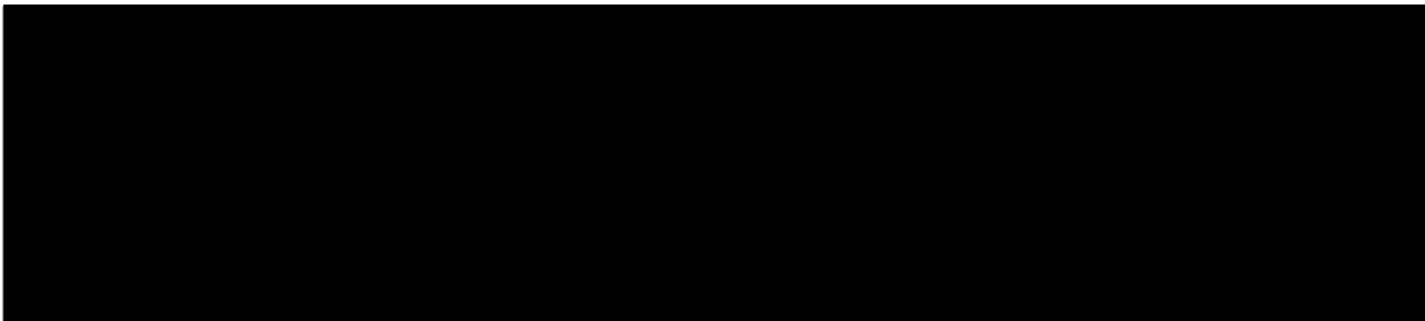
Mr Simon Gibson

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 02/17/20  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [REDACTED]  
 Cashier No. : 97  
 Billing Date : 02/20/20  
 A/R Number

Date	Description	Debit	Credit
02/17/20	Room Charge	119.00	
02/17/20	Destination Marketing Fee	1.19	
02/17/20	Provincial Room Tax	13.22	
02/17/20	Room GST	6.01	
02/17/20	Parking Charges	18.00	
02/17/20	GST	0.90	
02/18/20	Room Charge	119.00	
02/18/20	Destination Marketing Fee	1.19	
02/18/20	Provincial Room Tax	13.22	
02/18/20	Room GST	6.01	
02/18/20	Parking Charges	18.00	
02/18/20	GST	0.90	
02/19/20	Room Charge	119.00	
02/19/20	Destination Marketing Fee	1.19	
02/19/20	Provincial Room Tax	13.22	
02/19/20	Room GST	6.01	
02/19/20	Parking Charges	18.00	
02/19/20	GST	0.90	
02/19/20	Valet Parking	25.00	
02/19/20	GST	1.25	
02/20/20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	501.21
Room H/GST Total - 18.03		<b>Total</b>	<b>501.21</b>
Other H/GST Total - 3.95			<b>501.21</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>



Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20  
BOOKING- [REDACTED]  
REF#: B200180557

Standard - Partially Prepaid  
1 Res Change Fee 5.00  
1 Reservation Pr 10.00  
20' Undersize Vehi 57.50  
1 Adult 17.20

Total 89.70

Prepayment 15.00

CDN Cash 90.00

CHANGE DUE 15.30-

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17  
BOOKING- [REDACTED]  
REF#: B200180556

Standard - Partially Prepaid  
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 17 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

\*\*\*CUSTOMER COPY\*\*\*

SWB 20 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45370  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** February 23, 2020  
**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
February 23, 2020	121(km) Home to Victoria.	\$66.55
February 27, 2020	121(km) Victoria to home.	\$66.55
February 23, 2020	Dinner Only	\$36.00
February 23, 2020	Ferry Ferry to Victoria.	\$84.70 ✓
February 23, 2020	Hotel Victoria - With Receipts	\$633.28 ✓
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Ferry Ferry to Vancouver.	\$84.70 ✓
February 27, 2020	MLA Per Diem - Victoria	\$61.00



**Total Payable \$1215.78**

Date 27 Feb 2020

Signature [REDACTED]

*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

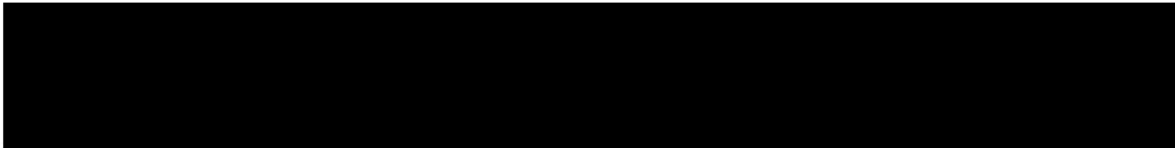
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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

Claim Number: 45370  
MLA Name: Gibson, Simon VM150074-HWR Claim Date: February 23, 2020  
Constituency: Abbotsford - Mission  
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 03 2020

Signature   
Spending Authority Signature

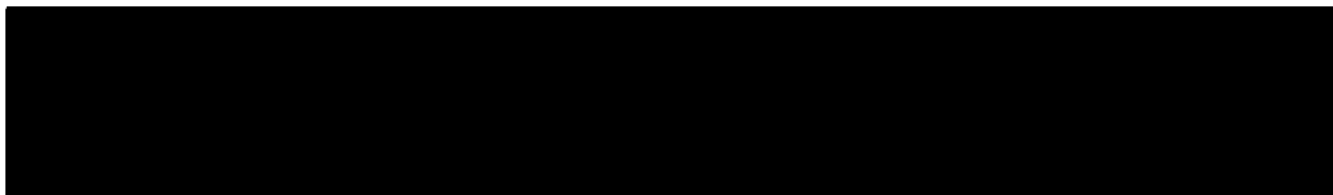
Mr Simon Gibson

Abbotsford BC  
Canada

Room :   
Arrival Date : 02/23/20  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 66  
Billing Date : 02/27/20  
A/R Number

MLA

Date	Description	Debit	Credit
02/23/20	Room Charge	119.00	
02/23/20	Destination Marketing Fee	1.19	
02/23/20	Provincial Room Tax	13.22	
02/23/20	Room GST	6.01	
02/23/20	Parking Charges	18.00	
02/23/20	GST	0.90	
02/24/20	Room Charge	119.00	
02/24/20	Destination Marketing Fee	1.19	
02/24/20	Provincial Room Tax	13.22	
02/24/20	Room GST	6.01	
02/24/20	Parking Charges	18.00	
02/24/20	GST	0.90	
02/25/20	Room Charge	119.00	
02/25/20	Destination Marketing Fee	1.19	
02/25/20	Provincial Room Tax	13.22	
02/25/20	Room GST	6.01	
02/25/20	Parking Charges	18.00	
02/25/20	GST	0.90	
02/26/20	Room Charge	119.00	
02/26/20	Destination Marketing Fee	1.19	
02/26/20	Provincial Room Tax	13.22	
02/26/20	Room GST	6.01	
02/26/20	Parking Charges	18.00	
02/26/20	GST	0.90	
02/27/20	Visa XXXXXXXXXXXX		633.28
Room H/GST Total - 24.04		<b>Total</b>	<b>633.28</b>
Other H/GST Total - 3.60			<b>633.28</b>
H/GST #		<b>Balance</b>	<b>0.00</b>



Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23  
BOOKING- [REDACTED]  
REF#: B200180574

Standard - Partially Prepaid	
1	Reservation Pr 10.00
20'	Undersize Vehi 57.50
1	Adult 17.20
<hr/>	
Total	84.70
<hr/>	
Prepayment	10.00
CDN Cash	100.00
CHANGE DUE	25.30-

\*\*\*CUSTOMER COPY\*\*\*  
TSA [REDACTED]  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27  
BOOKING- [REDACTED]  
REF#: B200180575

Standard - Partially Prepaid	
1	Reservation Pr 10.00
20'	Undersize Vehi 57.50
1	Adult 17.20
<hr/>	
Total	84.70
<hr/>	
Prepayment	10.00
CDN Cash	100.00
CHANGE DUE	25.30-

\*\*\*CUSTOMER C  
SW [REDACTED]  
SEE REVERSE SIDE OF TICKET





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

**Claim Number:** 45444  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** March 01, 2020  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** Session.




Date	Expenses	Amount
March 01, 2020	121(km) Home to Victoria.	\$66.55
March 06, 2020	76(km) Victoria to North Vancouver.	\$42.24
March 08, 2020	73(km) home to Abbotsford.	\$40.54
March 01, 2020	Dinner Only	\$36.00
March 01, 2020	Ferry Ferry to Victoria.	\$84.70 ✓
March 01, 2020	Hotel Victoria - With Receipts	\$633.28 ✓
March 02, 2020	Breakfast & Lunch Only-Victoria	\$39.50
March 03, 2020	Dinner Only - Victoria	\$36.00
March 04, 2020	Breakfast & Lunch Only-Victoria	\$39.50
March 05, 2020	Accommodation Expenses Hotel in North Vancouver.	\$319.70 ✓
March 05, 2020	Ferry Ferry to Vancouver.	\$84.70 ✓
March 05, 2020	MLA Per Diem - Victoria	\$61.00
March 06, 2020	MLA Per Diem	\$61.00
March 07, 2020	Parking Parking in North Vancouver.	\$33.85 ✓
<b>Total Payable</b>		<b>\$1578.56</b>



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

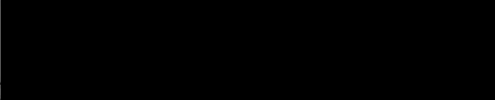
Claim Number: 45444  
 MLA Name: Gibson, Simon VM150074-HWR Claim Date: March 01, 2020  
 Constituency: Abbotsford - Mission  
 Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>09 Mar 2020</u>	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 MAR 10 2020      Signature   
 Spending Authority Signature

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2020/03/05**  
**BOOKING-** [REDACTED]  
**REF#: B200180588**

Standard - Partially Prepaid	
1	Reservation Pr 10.00
20'	Undersize Vehi 57.50
1	Adult 17.20
<b>Total</b>	<b>84.70</b>
Prepayment	10.00
CDN Cash	100.00
<b>CHANGE DUE</b>	<b>25.30-</b>

\*\*\*CUSTOMER COPY\*\*\*

SWB 05 Mar 2020

**SEE REVERSE SIDE OF TICKET**

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01  
BOOKING- [REDACTED]  
REF#: B200180587

Standard - Partially Prepaid

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 01 Mar 2020

103447  
SEE REVERSE SIDE OF TICKET

**Diamond Parking**

License Plate Number  
[REDACTED]

Expiration Date/Time

**11:59 PM**  
**MAR 07, 2020**

Purchase Date/Time [REDACTED] Mar 06, 2020  
\$33.85 Rate: 24 Hours  
Total Paid: \$33.85 Pmt Type: CC (Swipe)  
Ticket # 00028681  
S/N #: 520117351362  
Setting: 4733  
Mach Name: [REDACTED]

#\*\*\*\* [REDACTED] Visa

Auth #: 003260

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

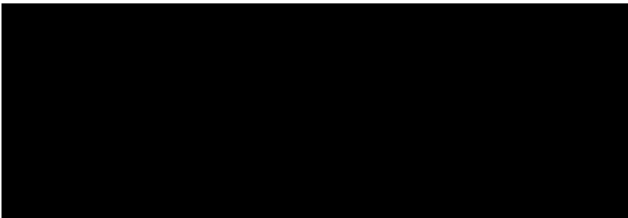
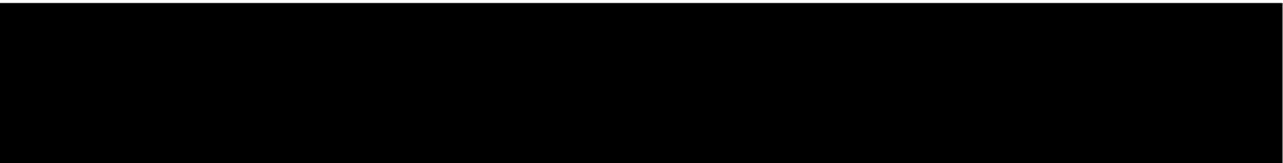


41

03-09-20

<b>Simon Gibson</b> [Redacted] <b>Abbotsford</b> <b>Canada</b>	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	<b>03-05-20</b>
	Group Code :	[Redacted]	Departure :	<b>03-07-20</b>
	Company :	<b>Government Canada</b>	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	<b>IMCGV</b>
	Invoice No. :	[Redacted]	Page No. :	<b>1 of 1</b>
	Reference No. :	[Redacted]	GST No. :	[Redacted]

Date	Description	Charges	Credits
03-05-20	*Accommodation	139.00	
03-05-20	Hotel Tax	13.90	
03-05-20	GST	6.95	
03-06-20	*Accommodation	139.00	
03-06-20	Hotel Tax	13.90	
03-06-20	GST	6.95	
03-07-20	Visa XXXXXXXXXX [Redacted]		319.70
<b>Total</b>		<b>319.70</b>	<b>319.70</b>
<b>Balance</b>		<b>0.00</b>	



Mr Simon Gibson

Abbotsford BC

Canada

Room

Arrival Date

Invoice No.

Folio No.

Conf. No.

Cashier No.

Billing Date

A/R Number

[REDACTED]

: 03/01/20

: [REDACTED]

: [REDACTED]

: [REDACTED]

: 66

: 03/05/20

MLA

Date	Description	Debit	Credit
03/01/20	Room Charge	119.00	
03/01/20	Destination Marketing Fee	1.19	
03/01/20	Provincial Room Tax	13.22	
03/01/20	Room GST	6.01	
03/01/20	Parking Charges	18.00	
03/01/20	GST	0.90	
03/02/20	Room Charge	119.00	
03/02/20	Destination Marketing Fee	1.19	
03/02/20	Provincial Room Tax	13.22	
03/02/20	Room GST	6.01	
03/02/20	Parking Charges	18.00	
03/02/20	GST	0.90	
03/03/20	Room Charge	119.00	
03/03/20	Destination Marketing Fee	1.19	
03/03/20	Provincial Room Tax	13.22	
03/03/20	Room GST	6.01	
03/03/20	Parking Charges	18.00	
03/03/20	GST	0.90	
03/04/20	Room Charge	119.00	
03/04/20	Destination Marketing Fee	1.19	
03/04/20	Provincial Room Tax	13.22	
03/04/20	Room GST	6.01	
03/04/20	Parking Charges	18.00	
03/04/20	GST	0.90	
03/05/20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	633.28
Room H/GST Total - 24.04		<b>Total</b>	<b>633.28</b>
Other H/GST Total - 3.60			<b>633.28</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

