



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

**Claim Number:** 32359  
**MLA Name:** Hogg, Gordon VM020626      **Claim Date:** October 01, 2014  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** White Rock      **Travel To:** Vancouver  
**Trip Details:** meetings and House Duty

Date	Expenses	Amount
October 01, 2014	51(km)	\$26.52
October 02, 2014	51(km)	\$26.52
October 06, 2014	72(km) House Duty	\$37.44
October 07, 2014	72(km) House Duty	\$37.44
October 02, 2014	Parking	\$36.00
October 06, 2014	Ferry	\$71.75
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	Ferry	\$145.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$502.67</b>



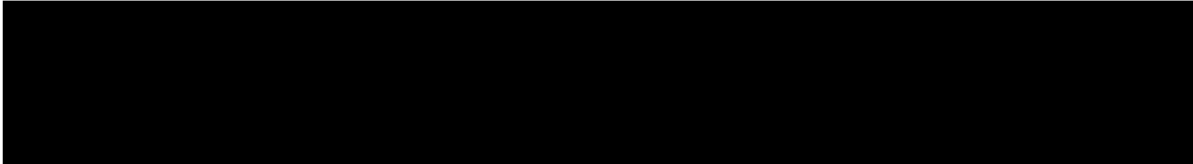
Date 15 Oct 2014

Signature

[Redacted 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**



PURCHASE



32359

2014/10/06  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25
Total		71.75
Visa		71.75
*****		
005/01-66223130		
0013710130		
Approved: 003143		
CHANGE DUE		0.00

PURCHASE

2014/10/07  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25
Total		145.00
Visa		145.00
*****		
005/01-66223094		
0013720740		
Approved: 027899		
CHANGE DUE		0.00

LANE 41

ISA 06 Oct 2014

98389

SEE REVERSE SIDE OF TICKET



32359

VANCOUVER BC  
 RECEIPT A1  
 IN: 01/10/14  
 OUT: 02/10/14  
 PARK-DUR:  
 PAID: \$ 36.00  
 VISA  
 XXXXXXXXXXXX  
 XXXXX 201  
 AUTH. CODE 042113  
 REF. 81  
 GST No.

LANE 02

SMB 07 Oct 2014

SEE REVERSE SIDE OF TICKET



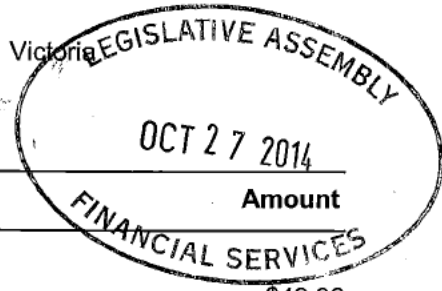
Imperial Parking Canada Corporation

impark



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32464  
**MLA Name:** Hogg, Gordon VM020626      **Claim Date:** October 20, 2014  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** White Rock      **Travel To:** Victoria  
**Trip Details:** House Duty



Date	Expenses	Amount
October 16, 2014 meeting	96(km)	\$49.92
October 20, 2014 White Rock to Vic	72(km)	\$37.44
October 23, 2014 Vic to White ROck	72(km)	\$37.44
October 16, 2014 meeting	Parking	\$22.50 ✓
October 20, 2014	Ferry	\$145.00 ✓
October 20, 2014	MLA Per Diem	\$61.00
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$536.30</b>

Date 23 Oct 2014

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:** 32464

**MLA Name:** Hogg, Gordon VM020626

**Claim Date:** October 20, 2014

**Constituency:** Surrey - White Rock

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------



Date \_\_\_\_\_

Signature \_\_\_\_\_

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

32464  
PURCHASE



2014/10/20  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
Visa	145.00
*****	
005/01-66223131	
0013850210	
Approved: 026197	
CHANGE DUE	0.00

LANE 44

TSA 20 Oct 2014

SEE REVERSE SIDE OF TICKET

32464

RECEIPT  
IMPARK

License Plate Number

Expiration Date/Time

OCT 16, 2014

Purchase Date/Time: Oct 16, 2014  
Total Due: \$22.50 Rate: \$22.50 - Until  
Total Paid: \$22.50 Payment Type: Card  
Ticket # 00024681  
S/N #: 600012100210  
Setting:  
Mach Name: Meter

Card #\*\*\*\* Visa

Auth #: 001963

Use Pay By Phone  
To Extend Your Time  
Call: 604-662-7275  
Lot Code:

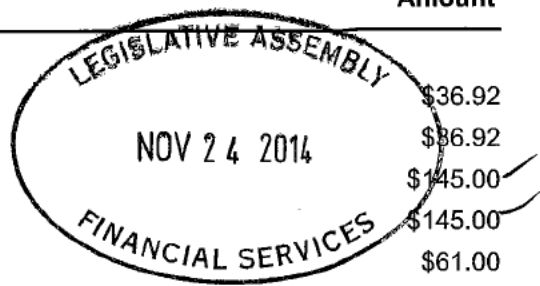
PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



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

**Claim Number:** 32698  
**MLA Name:** Hogg, Gordon VM020626      **Claim Date:** November 17, 2014  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** White Rock      **Travel To:** Victoria  
**Trip Details:** House Duty

Date	Expenses	Amount
November 17, 2014	71(km)	\$36.92
November 20, 2014	71(km)	\$36.92
November 06, 2014	Ferry	\$145.00
November 17, 2014	Ferry	\$145.00
November 17, 2014	MLA Per Diem	\$61.00
November 18, 2014	MLA Per Diem - Victoria	\$61.00
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	Breakfast & Lunch only	\$39.50



**Total Payable \$586.34**

Date 20 Nov 2014

Signature

[Redacted 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**

[Redacted Accounts Office Section]

Date \_\_\_\_\_

Signature

Spending Authority Signature

**PURCHASE**



2014/11/06

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

1	Priority Loadi	73.25
1	Adult	16.25
20'	Undersize Vehi	53.25
	Fuel Surchg	2.25

Total	145.00
Visa	145.00
*****	
005/01-66223091	
0013886140	
Approved: 044013	
CHANGE DUE	0.00

**LANE 02**

SWB 06 Nov 2014



97023  
**SEE REVERSE SIDE OF TICKET**

**PURCHASE**



2014/11/17

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
Visa	145.00
*****	
005/01-66223132	
0014050290	
Approved: 040119	
CHANGE DUE	0.00

**LANE 44**

TSA 17 Nov 2014



91644  
**SEE REVERSE SIDE OF TICKET**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32518  
**MLA Name:** Hogg, Gordon VM020626      **Claim Date:** October 27, 2014  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** White Rock      **Travel To:** Victoria  
**Trip Details:** House Duty

Date	Expenses	Amount
October 27, 2014	72(km)	\$37.44
October 27, 2014	72(km)	\$37.44
October 02, 2014 meeting	Accommodation Expenses	\$161.93 ✓
October 23, 2014	Ferry	\$145.00 ✓
October 27, 2014	Ferry	\$3.15 ✓
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	MLA Per Diem - Victoria	\$61.00



**Total Payable      \$667.46**

Date 30 Oct 2014

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 \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



32359

32518

INFORMATION INVOICE

Payee Gordon Hogg  
501 Belleville  
Victoria BC V8V 1X4  
Canada

Room No. [REDACTED]  
Arrival 10-01-14  
Departure 10-02-14  
Page No. 1 of 1  
Folio Window [REDACTED]  
Folio No.

Confirmation No. [REDACTED]  
Group Name

Date	Description	Charges	Credits
10-01-14	Guest Room Package	139.00	
10-01-14	* # Room P.S.T	14.08	
10-01-14	* # Room G.S.T.	7.04	
10-01-14	* # Destination Mktg Fee	1.81	
10-01-14	Visa		161.93
<b>Total</b>		<b>161.93</b>	<b>161.93</b>

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I 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.

GST Summary:

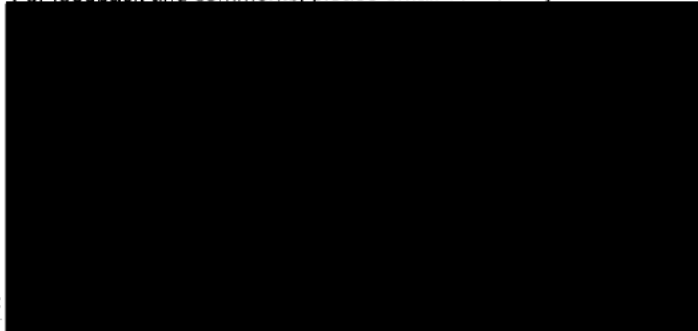
Rooms	7.04
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>7.04</b>

Registration Number: [REDACTED]

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

For feedback and comments, please email our Quality Assurance at



**32518**  
**PURCHASE**



2014/10/23  
Swartz Bay  
To  
Tsawwassen  
**AUTH ONLY**

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
Visa	145.00
*****	
005/01-66223092	
0013885300	
Approved: 042173	
CHANGE DUE	0.00

**LANE 02**

SWB 23 Oct 2014

SEE REVERSE SIDE OF TICKET

**32518**  
**PURCHASE**



2014/10/27  
Tsawwassen  
To  
Swartz Bay  
**AUTH ONLY**

20'	Undersize Vehi	53.25
1	BC Senior	8.15
	Fuel Correctn	0.50-
	Fuel Surchg	2.25

Total	63.15
Visa	63.15
*****	
005/01-66223132	
0013840260	
Approved: 013449	
CHANGE DUE	0.00

**LANE 44**

TSA 27 Oct 2014

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 32627  
**MLA Name:** Hogg, Gordon VM020626  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** White Rock  
**Trip Details:** House Duty

**Claim Date:** November 03, 2014

**Travel To:** Victoria



Date	Expenses	Amount
November 03, 2014	72(km)	\$37.44
November 06, 2014	72(km)	\$37.44
October 30, 2014	Ferry	\$145.00
November 03, 2014	Ferry	\$145.00
November 03, 2014	MLA Per Diem	\$61.00
November 04, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	Breakfast & Dinner Only	\$48.50

**Total Payable \$583.88**

Date 06 Nov 2014

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
			

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

32627  
PURCHASE  
**BCFerries**

2014/11/03  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total 145.00  
Visa 145.00  
\*\*\*\*\*  
005/01-66223130  
0013990020  
Approved: 095235  
CHANGE DUE 0.00

**LANE 44**

TSA 03 Nov 2014

SEE REVERSE SIDE OF TICKET

32627  
PURCHASE  
**BCFerries**

2014/10/30  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total 145.00  
Visa 145.00  
\*\*\*\*\*  
005/01-66223092  
0013954670  
Approved: 025808  
CHANGE DUE 0.00

**LANE 01**

SNB 30 Oct 2014

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 32869  
**MLA Name:** Hogg, Gordon VM020626      **Claim Date:** December 08, 2014  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** White Rock      **Travel To:** Victoria  
**Trip Details:** meetings

Date	Expenses	Amount
December 08, 2014	142(km)	\$73.84
December 12, 2014	142(km)	\$73.84
December 03, 2014	Ferry	\$145.00 ✓
December 08, 2014	Ferry	\$145.00 ✓
December 08, 2014	Ferry	\$71.75 ✓
December 08, 2014	MLA Per Diem	\$61.00
December 12, 2014	Ferry	\$71.75 ✓
December 12, 2014	Ferry	\$71.75 ✓
December 12, 2014	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$762.43</b>

Date 15 Dec 2014

Signature

[Redacted Signature]

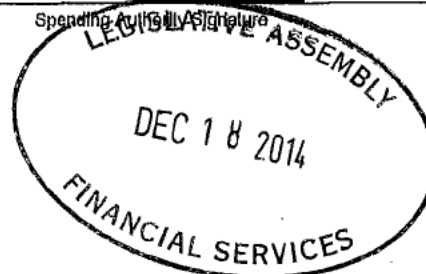
Hogg, Gordon VM020626  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

[Redacted Accounts Office Section]

Date \_\_\_\_\_

Signature \_\_\_\_\_



**PURCHASE**



2014/12/12  
Swartz Bay  
To  
Tsawwassen

**AUTH ONLY**

20' Undersize Vehi 53.25  
2 Adult 32.50  
Fuel Surchg 2.75

Total 88.50  
Visa 88.50  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
005/01-6622  
0014381910  
Approved: 005448  
CHANGE DUE -16.75

0.00 11.75

LANE  
SWR  
SEE  
TICKET

32869  
PURCHASE



2014/12/08  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 53.25  
1 Adult 16.25  
Fuel Surchg 2.25

Total 71.75  
Visa 71.75  
\*\*\*\*\*  
005/01-66223093  
0014341660  
Approved: 032827  
CHANGE DUE 0.00

LANE 05

SWB 08 Dec 2014

SEE REVERSE SIDE OF TICKET

32869  
PURCHASE



2014/12/08  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 53.25  
1 Priority Loadi 73.25  
1 Adult 16.25  
Fuel Surchg 2.25

Total 145.00  
Visa 145.00  
\*\*\*\*\*  
005/01-66223132  
0014260720  
Approved: 039284  
CHANGE DUE 0.00

LANE 43

TSA 08 Dec 2014

SEE REVERSE SIDE OF TICKET

32869  
PURCHASE



2014/12/03  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1 Priority Loadi 73.25  
20' Undersize Vehi 53.25  
1 Adult 16.25  
Fuel Surchg 2.25

Total 145.00  
Visa 145.00  
\*\*\*\*\*  
005/01-66223091  
0014153840  
Approved: 050711  
CHANGE DUE 0.00

LANE 02

SWB 03 Dec 2014

SEE REVERSE SIDE OF TICKET

32869  
PURCHASE  
BCFerries

2014/12/12  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 53.25  
2 Adult 32.50  
Fuel Surchg 2.75  
Total 88.50  
Visa 88.50  
\*\*\*\*\*  
005/01-66223131 71.75  
0014380860  
Approved: 052045  
CHANGE DUE 0.00

LANE 41

TSA 12 Dec 2014

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 32959  
**MLA Name:** Hogg, Gordon VM020626      **Claim Date:** December 12, 2014  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** Accompanying Person Travel  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** White Rock      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
December 12, 2014	Ferry	\$16.75
December 12, 2014	Ferry	\$16.75
<b>Total Payable</b>		<b>33.50</b>

Date 15 Dec 2014

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 \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature





32869

**PURCHASE**



2014/12/12

Tsawwassen

to  
Swartz Bay

**AUTH ONLY**

20' Undersize Vehi 59.25  
2 Adult 32.50

Fuel Surchg 2.75

Total 88.50

Visa 88.50

\*\*\*\*\*

005/01-66223131 **16.75**

0014380860

Approved: 052045

CHANGE DUE 0.00

**LANE 41**

TSA 12 Dec 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/12/12  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Veh1	53.25
2	Adult	32.50
	Fuel Surchg	2.75

Total  
Visa  
\*\*\*\*\*  
005/01-66223 [REDACTED] 88.50  
0014381910 ~~88.50~~  
Approved: 005448  
CHANGE DUE  
0.00

LANE





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32779  
**MLA Name:** Hogg, Gordon VM020626      **Claim Date:** November 20, 2014  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** White Rock      **Travel To:** Victoria  
**Trip Details:** House Duty

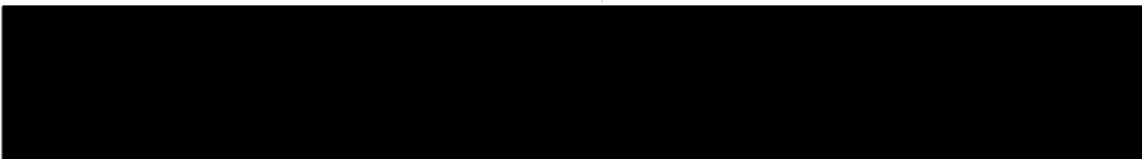
Date	Expenses	Amount
November 20, 2014	71(km)	\$36.92
November 27, 2014	71(km)	\$36.92
November 20, 2014	Ferry	\$145.00 ✓
November 24, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2014	Ferry	\$71.75 ✓
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$522.09</b>

Date 27 Nov 2014

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 \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



32779  
PURCHASE



2014/11/20  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Priority Load	73.25
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	145.00
Visa	145.00
*****	
005/01-66223092	
0014162300	
Approved: 026131	
CHANGE DUE	0.00

LANE 01

SWB 20 Nov 2014



SEE REVERSE SIDE OF TICKET

32779  
PURCHASE



2014/11/24  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75
*****	
005/01-66223132	
0014120250	
Approved: 035594	
CHANGE DUE	0.00

LANE 43

TSA 24 Nov 2014



SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 32841  
**MLA Name:** Hogg, Gordon VM020626      **Claim Date:** November 27, 2014  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** White Rock      **Travel To:** Victoria  
**Trip Details:** House Duty + meetings

Date	Expenses	Amount
December 03, 2014	142(km)	\$73.84
November 27, 2014	Ferry Victoria to White Rock	\$145.00 ✓
December 03, 2014	Ferry White Rock to Vic	\$71.75 ✓
December 03, 2014	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$351.59</b>

Date 03 Dec 2014

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 \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



32841  
PURCHASE



2014/11/27  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
Visa	145.00
*****	
005/01-66223091	
0014093940	
Approved: 023786	
CHANGE DUE	0.00

LANE 02

SWB 27 Nov 2014



102621

SEE REVERSE SIDE OF TICKET

32841  
PURCHASE



2014/12/03  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75
*****	
005/01-66223131	
0014290690	
Approved: 043539	
CHANGE DUE	0.00

LANE 41

TSA 03 Dec 2014



SEE REVERSE SIDE OF TICKET